



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, April 7, 2015

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

- **Mayor's Report**

Policy Issues

Minutes

- 1 Approval of minutes - for March 17 & 24, 2015.

Code Enforcement

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

Resolutions

- 3 Resolution - giving notice of intention of the City Council of the City of Gulfport, Mississippi, to issue Hospital Revenue Refunding Bonds of said City in a principal amount not to exceed Seventeen Million Two Hundred and Fifty Thousand Dollars (\$17,250,000), to provide funds to be used to refund the City's outstanding Hospital Revenue Refunding and Improvement Bonds, Series 1994A in order to reduce interest expense for Memorial Hospital at Gulfport.
- 4 Resolution – supporting the Gulfside Casino Partnership d/b/a Island View Casino Resort, and acknowledging that sales tax collected from the Island View Casino Resort Project will be diverted to the Tourism Project Sales Tax Incentive Fund for a period of up to fifteen years pursuant to the Mississippi Tourism Project Sales Tax Incentive Program, and for related purposes.

- 5 Resolution - approving a Memorandum of Agreement related to the Creosote Road Extension Project and authorizing the Mayor to execute the same.
- 6 Resolution - approving Engineering Services Agreement with Neel Schaffer, Inc., for Pass Road Traffic Signal Improvements Project and authorizing the Mayor to execute the same.
- 7 Resolution - approving Agreement with WAR Management Services, LLC, for Project Management Services related to the Elevated Fuel and Service Support Facility to be constructed at/near Jones Park and authorizing the Mayor to execute the same.
- 8 Resolution - approving Agreement with Eley Guild Hardy Architects, PA, for Design Services related to the Elevated Fuel and Service Support Facility to be constructed at/near Jones Park and authorizing the Mayor to execute the same.
- 9 Resolution - approving Agreement with Ship Island Excursions relating to repairs for the piers and authorizing the Mayor to execute the same.
- 10 Resolution - approving Lease Agreement for the former Bagel Shop in downtown Gulfport.
- 11 Resolution - approving proposal with King's Sprinkler Systems, Inc. for the purpose of providing Grounds Maintenance and Landscape Management Services for the City of Gulfport and authorizing the Mayor to execute the same.
- 12 Resolution - approving Service Agreement with Vigilant Solutions for the purpose of providing Gulfport Police Department with software for law enforcement related purposes and authorizing the Mayor to execute the same.
- 13 Resolution - declaring certain and various items be declared as surplus property and authorizing disposal at public auction.
- 14 Resolution - declaring certain and various items be declared as surplus property and authorizing disposal at public sale.
- 15 Resolution - approving application by the City of Gulfport's Prosecutor's Office for (VAWA) Stop Violence Against Women Grant from the MS Department of Public Safety, and authorizing execution of documents associated therewith.
- 16 Resolution - approving application for ACE grant from the Mississippi Development Authority for Simple Strokes TeleTherapy and authorizing execution of documents associated therewith.

Budget Amendments / Docket of Claims

- 17 Budget Amendment #41 - to transfer funds for repairs and upgrade at Fire Station #8.
- 18 Budget Amendment #42 - to transfer funds between existing CDBG line items for housing and public facilities.
- 19 Docket of Claims- to be approved through April 8, 2015

Routine Agenda

- 20 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 21 Letter of Recommendation - regarding a 6-month extension with Bancorp South for bank depository services for the city of Gulfport.
- 22 Letter of Recommendation - on Resurfacing Splash Pad and Playground areas in Jones Park.
- 23 Letter - regarding quotes received in Purchasing for Submerged Pump (lift station) - Public Works Department - to be made part of the minutes.
- 24 Letter - regarding quotes received by Purchasing for Firefighters Flip Book Activities Books - Fire Department - to be made a part of the minutes.
- 25 Letter - regarding bid awarded by Purchasing for the water & sewer connection at 12123 Barton Rd - Community Development - to be made a part of the minutes.
- 26 Letter - regarding bid awarded by Purchasing for an Allied Harper - Leisure Services Department - to be made a part of the minutes.
- 27 Letter - regarding bid awarded by Purchasing for Poole Street Drainage (Track Removal) - Public Works Department - to be made part of the minutes.
- 28 Letter - regarding bid awarded by Purchasing for NetMotion Mobility - for Information Systems/ Public Works Department - to be made a part of the minutes.
- 29 Letter - regarding waiver of rental fees for stage rental.

Public Agenda

Council Comments

Memorial Adjournment

- Ms. Penny Carvin
- Mr. Whitney J. “Stinkey” Carvin, Jr.
- Mr. Kingsley Lincoln “K.L.” Young
- Mrs. Rita Occhi
- Mrs. Martha Moffett

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 03/27/2015

Subject: Approval of minutes - for March 17 & 24, 2015.

Recommendation:



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, March 17, 2015

1:30 PM

*Gulfport City Hall
Council Chambers*

Invocation, Pledge of Allegiance, Call to Order

1:30 p.m.

The Members of the Council met at City Hall at 1:30 P.M., on the above date, same being an adjourned meeting from a special council meeting held on March 5, 2015 at 1:30 P.M. **Present:** Mayor Billy Hewes, CAO Dr. John Kelly, General Counsel Hugh Keating, **Council Members:** Ricky Dombrowski (in at 1:45 P.M.), Ella Holmes-Hines (out at 2:57 P.M), Rusty Walker, Myles Sharp, R.Lee Flowers and Cara Pucheu. **Absent:** Kenneth Casey

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

Confirmation or adjustment of the agenda order

Agenda Order

A motion was made by Councilmember Sharp, duly seconded by Councilmember Holmes-Hines to accept the agenda with the following changes: Deletion of item #8 and Addition of item # 18A, Recommendation regarding quotes received for server and maintenance for Arbitrator for Police Department. The motion carried the following vote:

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Casey and Dombrowski

The President called for the Mayor's Report.

Presentation Agenda

Mayor's Report

Mayor Billy Hewes called for a moment of silence for Amanda and Jimmy Ward Jr., the children of Gulfport Firefighter Jimmy Ward Sr. who lost their lives in a car accident on Friday, March 13th.

The Mayor presented Mr. Ashton Gaines with a proclamation. He is the recipient of the Forest Heights Boys & Girls Youth of the Year Award.

Mayor Hewes Presented a proclamation naming March as American Red Cross Month for the City of Gulfport.

The Mayor announced Upcoming City Events:

- * The Unity Festival will be held on Saturday, March 21st at the Gulfport Quarters.
- * Easter Egg Hunts! Thursday, March 26 at the Sportsplex and Saturday, March 28th at Jones Park.
- * The Ron Meyer Harbor Fest Saturday, March 28 10 am – 8 pm at Jones Park
- * Mississippi Golf Resort Classic, March 26-29 at Fallen Oak Golf Course
- * Gulfcoast Yacht & Boat Show held April 9-12.

This concluded the Mayor's Report.

Policy Issues

Minutes / Appointment

- 1 Approval of minutes - for March 3 & 5, 2015.

 Motion to Approve, Moved By Ella Holmes-Hines, **Seconded By** R.Lee Flowers
 Vote: Motion Carried By Unanimous Roll Call Vote
 Aye: R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker
 Absent: Kenneth Casey
 Recused: Ricky Dombrowski

- 2 Letter - requesting ratification of appointment of Mr. Randy Richardson to serve on the Gulfport School District Board of Trustees.

 Motion to Approve, Moved By Ricky Dombrowski, **Seconded By** Ella Holmes-Hines
 Vote: Motion Carried By Unanimous Roll Call Vote
 Aye: Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker
 Absent: Kenneth Casey

Code Enforcement / Planning

- 3 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness 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 the Hearing, Moved By Cara Pucheu, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

Motion to Close the Hearing and Approve, Moved By Ella Holmes- Hines, **Seconded By** R. Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

- 4 Ordinance - amendments to the official text of the Subdivision Regulations Ordinance to amend Section 9-51. Improvements, (C) Required improvements, to add Paragraph (10) *State and Federal Compliance*, to meet all State and Federal regulations, but not limited to all ADA regulations and standards that may apply - Case #1502PC012.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

Ordinance #2827

- 5 Certificate of Resubdivision - of tax parcel numbers 1008M-04-006.000, 1008M-04-003.000 and 1008M-04-005.000 from three parcels into two parcels: Parcel 1A containing 8.17 acres and Parcel 3B containing 30.871 acres, zoned B-2. (Located south of and adjacent to Dedeaux Road, west of SR 605 (Lorraine Road), north of I-10 and east of Turnberry Boulevard) - Case #1502PC006 - Ward 6.

Motion to Suspend the Rules Moved By R.Lee Flowers, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

Motion to Remand back to the Planning Commission for determination of the ad plat / ingress-egress issue, Moved By Myles Sharp, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

- 6 Certificate of Resubdivision - of tax parcel 0910F-04-020.000 from one parcel into two

parcels into Parcel A containing 25,536 square feet and Parcel B containing 28,459 square feet; zoned B-2(General Business) (Located south of 41st Street, west of and adjacent to Adams Avenue, north of Glover Street, and east of Searle Avenue) - Case # 1502PC005 - Ward 4.

Motion to Approve, Moved By Myles Sharp, **Seconded By** Ricky Dombrowski

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

Resolutions / Requests

- 7 Resolution - approving Agreement between Jones Walker and the City of Gulfport, Mississippi and authorize the Mayor to execute the same.

Motion to Suspend the Rules Moved By Ella Holmes-Hines, **Seconded By** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

- 8 Resolution authorizing and directing the issuance of General Obligation Water and Sewer Refunding Bonds, Series 2015, of the City of Gulfport, Mississippi, in the maximum aggregate principal amount of Twenty-One Million dollars (\$21,000,000) to raise money for the purpose of refunding all or a portion of the Mississippi Development Bank's Special Obligation Bonds, Series 2005 (Gulfport, Mississippi combined water and sewer system revenue refunding bond project) dated April 7, 2005; and paying the related costs of the issuance, sale and delivery of said refunding bonds and of the redemption of said improvement bonds; prescribing the form and incidents of said refunding bonds; providing for the levy of a sufficient amount of taxes for the payment of said refunding bonds; making provision for maintaining the tax-exempt status of said refunding bonds; approving and authorizing execution of escrow agreements with respect to said refunding bonds and said refunding; approving and authorizing execution of a bond purchase agreement with respect to said refunding bonds; authorizing the obtaining of a rating or ratings in connection with the sale of said refunding bonds; authorizing the execution of a commitment for municipal bond insurance with respect to said bonds; approving and authorizing the distribution of a preliminary official statement; authorizing the execution and distribution of an official statement pertaining to the sale of the General Obligation Water and Sewer Refunding Bonds, Series 2015, of the city of Gulfport, Mississippi; authorizing the execution of a continuing disclosure certificate pertaining to said bonds; acknowledging and

authorizing the execution of post issue compliance procedures; and for related purposes.

DELETED

- 9 Resolution - approving Agreement between the Mississippi Department of Public Safety and the City of Gulfport, Mississippi and authorize the Mayor to execute the same.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

- 10 Resolution - approving Interlocal Agreement between the City of Gulfport and Gulfport-Biloxi Regional Airport Authority related to the Airport Road/Three Rivers Road Improvements - roundabout signage.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

- 11 Resolution to approve the City of Gulfport 2015 One Year Action Plan for Community Development Block Grant and HOME Investment Partnership Program and authorize Mayor to sign all required documents including grant agreement upon receipt.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

- 12 Resolution - approving contract with Advanced Environmental Consultants, Inc., for Lead Paint Compliance services related to Community Development Block Grant and HOME Programs and authorize the Mayor to execute the same.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

- 13 Resolution - Supporting the Gulf Coast Trap Club LLC d/b/a Range53 and

acknowledging that sales tax collected from the Range53 Project will be diverted to the Tourism Project Sales Tax Incentive Fund for a period of up to fifteen years pursuant to the Mississippi Tourism Project Sales Tax Incentive Program, and for related purposes.

Motion to Approve, Moved By Cara Pucheu, **Seconded By** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

- 14 Resolution - approving Amendment #1 to the contract with ISI Water Company for the Harrison County Utility Authority fee review.

Motion to Approve, Moved By R.Lee Flowers, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

- 15 Resolution - approving Change Order #1 to the contract with Jay Bearden Construction, Inc., for the Colony Park Drainage Improvements Project.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

- 16 Recommendation - for release of retainage to Utility Partners, LLC for performance of Water & Sewer Maintenance and Streets & Drainage Maintenance Contract for FY 2014.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

- 17 Request - permission to advertise for Roundabout Sign in connection with the Three Rivers Road and Creosote Road Widening Project - Phase 2.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

- 18 Request - from Magnolia Gove Concerned Citizens for approval of street closure for the inaugural Magnolia Grove Community Coming Home Event to be held on August 8, 2015.

Motion to Approve, with a corrected time of 10:00 am – 6:00 pm, Moved By Ella Holmes-Hines, **Seconded By** Ricky Dombrowski

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

Agenda Adjustments

- Add Policy Item #18-A Recommendation - regarding quotes received for server and maintenance for Arbitrator for Police Department - requesting permission to enter into Lease Agreement with CSI/Regions.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

Budget Amendments / Docket of Claims

- 19 Budget Amendment #38 - to budget revenue received from a drug forfeiture.

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded By** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

- 20 Budget Amendment #39 - to increase the Police Department training budget for funds received from officers attending the Academy.

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded By** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

- 21 Docket of Claims - to be approved through March 18, 2015.

Motion to Approve the Docket of Claims in the amount of \$2,399,245.09 By Ricky

Dombrowski, **Seconded By** Ella Holmes-Hines
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker
Absent: Kenneth Casey

Routine Agenda

Motion to Approve the Routine Agenda as presented, Moved By Ricky Dombrowski,
Seconded By Ella Holmes-Hines
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker
Absent: Kenneth Casey

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

Approved on Routine Agenda

- 23 Year to Date Budget Report - for the month ending January 31, 2015.

Approved on Routine Agenda

- 24 Associated Adjusters Check Register - for the month of February, 2015.

Approved on Routine Agenda

- 25 Letter - from the Records Manager requesting approval of the Public Records request for the month of February 2015 - to be made a part of the minutes.

Approved on Routine Agenda

- 26 Letter - regarding quotes received by Purchasing for the tank repairs for Cowan Road and Crossroads Mall Water Tanks - Public works Department - to be made a part of the minutes.

Approved on Routine Agenda

- 27 Letter - regarding quotes received by Purchasing for 13 Smith & Wesson Rifles and 52 Magpul magazines - Police Department - to be made a part of the minutes.

Approved on Routine Agenda

- 28 Letter - regarding bid awarded by Purchasing for Life Rings for Harbor - Leisure Services Department - to be made part of the minutes.

Approved on Routine Agenda

29

Letter - regarding bid awarded by Purchasing for Soil Amendment for Downtown Streetscapes - Leisure Services Department - to be made a part of the minutes.

Approved on Routine Agenda

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:

- **Ms. Nancy Mustakis, resident of 4023 8th Street.**
- **Ms. JoEllen Tappen, resident of 3428 Park Blvd.**

This concluded the Citizen Forum.

Council Comments

Memorial Adjournment

- **Mr. Craig Anthony Doby**
- **Ms. Irdean Thompson Smith**
- **Ms. Rhonda Giuffria Raye**
- **Ms. Gloria White**
- **Mr. Kenneth Carl White**
- **Dr. Jean Kelly Chamblain**
- **Ms. Amanda Ward**
- **Mr. James Edward Ward, Jr.**
- **Ms. Irene Holmes**
- **Mr. Ted Pearson**
- **Deputy U.S. Marshal Josie Wells**

Executive Session

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Casey

The Council entered closed session at 2:40 P.M. In attendance: Members of the Council: Dombrowski, Holmes-Hines, Walker, Sharp, Flowers and Pucheu, Mayor Billy Hewes, CAO John Kelly (in at 2:53 P.M.), General Counsel Hugh Keating, Kris Riemann, Margaret Murdock, Craig Seymour of RKG Associates, Jonathan Feinstein of VHB Inc., John Brunini of

Butler Snow, Belinda Little-Wood of 10th Capital Small Business Advisors, Ray Clark of RCS, Jerard Ward of Ward Investments, Clerk of Council Ronda Cole and Deputy Clerk of Council Ashley Miller. The Council discussed the need to enter executive session to discuss economic development and actual or potential litigation.

A motion was made by Councilmember Dombrowski, duly seconded by Councilmember Flowers to come out of closed session and enter executive session at 2:50 P.M.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Casey

Note: Councilmember Ella Holmes-Hines left Executive session in protest at 2:57 P.M. She stated upon exit that the material being discussed was not an appropriate topic for executive session.

A motion was made by Councilmember Pucheu, duly seconded by Councilmember Sharp to exit Executive session at 3:04 P.M.

Vote: Motion Carried By The Following Roll Call Vote:

Aye: Dombrowski, Walker, Sharp, Flowers and Pucheu

Absent: Casey and Holmes-Hines

No official action was taken in executive session.

Upon reconvening in open meeting, the Council received a power point presentation regarding the proposed Creosote Road Extension Project. The following individuals addressed the Council:

- Mr. John Brunini of Butler Snow O'Mara Stevens & Cannada PLLC
- Mr. Craig Seymour of RKG Associates
- Mr. Jonathan Feinstein of VHB, Inc.
- Mr. Jerard Ward of Ward Properties.

No action was taken by the Council at this time.

A motion was made by Councilmember Dombrowski, duly seconded by Councilmember Walker to authorize the City Attorney's Office to offer \$23,200.00 for the purchase of tax parcel No. 0911C-02-040.000 for the Coffee Creek Drainage project (as per appraisal by Ladner Appraisal Group and review appraisal by Doug Singletary) and to authorize the issuance of special checks and execution of documents as may be required to complete the acquisition. The motion carried by the following roll call vote:

Aye: Dombrowski, Walker, Sharp, Flowers and Pucheu

Absent: Casey and Holmes-Hines

A motion was made by Councilmember Dombrowski, duly seconded by to authorize the City Attorney's Office and the Mayor to take any and all steps as may be required, including execution of documents as approved by the City Attorney's Office, to release the existing ingress/egress easement across tax parcel No. 1010M-02-005.001 and to accept from the property owner, Collins Enterprises, Inc., a new Ingress/egress easement across the same parcel to provide for access to city owned parcel No. 1010M-02-004.000 so as to restore proper access to the City's water tower located thereon. The motion carried by the following roll call vote:

Aye: Dombrowski, Walker, Sharp, Flowers and Pucheu

Absent: Casey and Holmes-Hines

Setting of Next Meeting and Adjournment

There being no further business to come before the Council, a motion was made by Councilmember Flowers, duly seconded by Councilmember Pucheu to adjourn in memory of Mr. Craig Anthony dob, Ms. Irdean Thompson Smith, Ms. Rhonda Giuffria Raye, Ms. Gloria White, Mr. Kenneth Carl White, Dr. Jean Kelly Chamblain, Miss Amanda Ward, Master James Edward Ward, Jr., Ms. Irene Holmes, Mr. Ted Pearson and Deputy U.S. Marshal Josie Wells until March 24, 2015 at 2:00 P.M. for a special council meeting.

Vote: Motion Carried By The Following Roll Call Vote

Aye: Dombrowski, Walker, Sharp, Flowers and Pucheu

Absent: Casey and Holmes-Hines

City Clerk

Mayor



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, March 24, 2015

2:00 PM

*Gulfport City Hall
Council Chambers*

**Special Meeting
City Hall
Council Chambers
2nd Floor**

The Members of the Council met at City Hall at 2:00 P.M., on the above date, same being an adjourned meeting from a regular council meeting held on March 17, 2015 at 1:30 P.M. Present: Mayor Billy Hewes, City Attorney Margaret Murdock, Council Members: Kenneth Casey, Ricky Dombrowski (in at 2:09), Rusty Walker, Myles Sharp, R.Lee Flowers and Cara Pucheu. Absent: Ella Holmes-Hines

Call to Order

A motion was made by Councilmember Sharp, duly seconded by Councilmember Flowers to declare a special meeting.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ella Holmes-Hines

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

Confirmation or adjustment of the agenda order

A motion was made by Councilmember Sharp, duly seconded by Councilmember Casey to accept the agenda with the following changes: Move Item #2 (two) to the end of the meeting and Addition of Item #7, Approval - of a special check request payable to Century Construction related to the Holliman Place TIF Bond Payment. The motion carried the following vote:

Agenda Order

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Casey and Dombrowski

Policy Issues



1.

Resolution - approving Amendment #2 to the Professional Services Agreement with BMA, Inc., related to the Downtown Streetscape Improvements Project - Phase 2.



Motion to approve, Made by Councilmember Dombrowski, duly seconded by Councilmember Casey.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ella Holmes-Hines



2.

Reconsideration - of council action on March 17, 2015 to remand Certificate of Resubdivision - of tax parcel numbers 1008M-04-006.000, 1008M-04-003.000 and 1008M-04-005.000 from three parcels into two parcels: Parcel 1A containing 8.17 acres and Parcel 3B containing 30.871 acres, zoned B-2. (Located south of and adjacent to Dedeaux Road, west of SR 605 (Lorraine Road), north of I-10 and east of Turnberry Boulevard) - Case #1502PC006 - Ward 6.

Motion to reconsider the decision of the Council to remand the subdivision request back to the Planning Commission made by Councilmember Sharp, duly seconded by Councilmember Flowers.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ella Holmes-Hines

Motion made by Councilmember Sharp, duly seconded by Councilmember Casey to consider and accept supplemental evidence to be incorporated into the record before the Council which evidence will include an amended subdivision application and plat and an easement for ingress and egress on, over and across the property to be subdivided. The easement should be 80' in width and the exact location must be more particularly determined and described in the future prior to development.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ella Holmes-Hines

Motion made by Councilmember Sharp, duly seconded by Councilmember Flowers to accept the revised subdivision application and plat, together with the easement for ingress and egress.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ella Holmes-Hines



3.

Approval - of special checks for reimbursement of travel expenses for personnel in the Police Department.

Motion to Approve, Moved by Councilmember Sharp, duly seconded by Councilmember Pucheu.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ella Holmes-Hines



4.

Resolution - approving Sponsorship Agreement with Gulfside Casino Partnership for seasonal light show.

Note: Councilmember Dombrowski recused himself and removed himself from the Chambers during the discussion and vote on this Resolution.

Motion to Approve, Moved by Councilmember Flowers, duly seconded by Councilmember Casey.

Vote: Motion Carried By The Following Roll Call Vote

Aye: R.Lee Flowers, Cara Pucheu, Myles Sharp, Rusty Walker

Absent: Ella Holmes-Hines and Dombrowski (out of the room)

5.

Budget Amendment #40 - to set up account for expenses related to seasonal light show.

Motion to Approve, Moved by Councilmember Flowers, duly seconded by Councilmember Casey.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ella Holmes-Hines



6.

Approval - of purchase proposal received for seasonal light show.

Motion to Approve, Moved by Councilmember Pucheu, duly seconded by Councilmember Walker.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ella Holmes-Hines

Presentation – of Who’s Next (voting module) for Council Chambers

A presentation was made via telephone and projector by Clancey Smith from BIS Digital. The presentation covered the latest configuration updates to the Who’s Next voting module.

This concluded the presentation.

Setting of Next Meeting and Adjournment

There being no further business to come before the Council, a motion was made by Councilmember Casey, duly seconded by Councilmember to adjourn until April 7, 2015 at 1:30 P.M. for a regular council meeting.

Vote: Motion Carried By The Following Roll Call Vote

Aye: Casey, Dombrowski, Walker, Sharp, Flowers and Pucheu

Absent: Holmes-Hines

City Clerk

Mayor

Agenda Adjustments



Add-on
Item #7

Approval - of a special check request payable to Century Construction related to the Holliman Place TIF Bond Payment.

Motion to Approve, Moved by Councilmember Flowers, duly seconded by Councilmember Casey.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ella Holmes-Hines



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 03/27/2015

Subject: Code Enforcement Hearing - on resolution of 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 and 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: March 27, 2015

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 7th day of April, 2015.

Please place the attached item on the Council agenda for April 7, 2015.

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: March 27, 2015

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions declaring property in a state of uncleanness 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 7th day of April, 2015, to the City Council:

WARD 1

- Parcel 1: 0711L-01-028.000. Lots 16–18, Blk. 4, Pine Grove Add. – 1802 61st Avenue. Remove all inoperable vehicles from site. (Nance)
- Parcel 2: 0711J-07-058.000. Lots 14-15, Blk. 6, Gaston Point Add. – Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Brooks)
- Parcel 3: 0711J-07-057.000. Lots 16-17, Blk. 6, Gaston Point Add. – 1103 Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Brooks)
- Parcel 4: 0811E-04-051.004. Lots 3-4 Inc., Blk. 93, Original Gulfport – 2019 32nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Kumar)

WARD 2

- Parcel 5: 0911B-02-047.000. 227 Arkansas Avenue. Cut and clean grounds and remove all trash and debris from site. (McCall)

WARD 3

- Parcel 6: 0810C-02-026.000. Lots 17-28 Inc., Blk. 137, North Gulfport – 8360 Florida Avenue. Board up and secure all openings. (Miller)

WARD 4

- Parcel 7: 0910I-01-047.000. 529 Commerce Street. Cut and clean grounds and remove all trash and debris from site. (Daniels)

WARD 5

- Parcel 8: 0908N-04-003.000. 13187 Dedeaux Road. Remove all trash and debris to proper disposal site. (Nguyen)

WARD 6

- Parcel 9: 0908I-01-007.041. Lot 91, Fairfield Subd. Part 3 – 12067 Jessica Circle. Remove all trash and debris to proper disposal site. (Citizen's Bank)

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 7th day of April, **2015**, 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: 0711L-01-028.000. Lots 16–18, Blk. 4, Pine Grove Add. – 1802 61st Avenue. Remove all inoperable vehicles from site. (Nance)
- Parcel 2: 0711J-07-058.000. Lots 14-15, Blk. 6, Gaston Point Add. – Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Brooks)
- Parcel 3: 0711J-07-057.000. Lots 16-17, Blk. 6, Gaston Point Add. – 1103 Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Brooks)
- Parcel 4: 0811E-04-051.004. Lots 3-4 Inc., Blk. 93, Original Gulfport – 2019 32nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Kumar)
- Parcel 5: 0911B-02-047.000. 227 Arkansas Avenue. Cut and clean grounds and remove all trash and debris from site. (McCall)
- Parcel 6: 0810C-02-026.000. Lots 17-28 Inc., Blk. 137, North Gulfport – 8360 Florida Avenue. Board up and secure all openings. (Miller)
- Parcel 7: 0910I-01-047.000. 529 Commerce Street. Cut and clean grounds and remove all trash and debris from site. (Daniels)
- Parcel 8: 0908N-04-003.000. 13187 Dedeaux Road. Remove all trash and debris to proper disposal site. (Nguyen)
- Parcel 9: 0908I-01-007.041. Lot 91, Fairfield Subd. Part 3 – 12067 Jessica Circle. Remove all trash and debris to proper disposal site. (Citizen's Bank)

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 _____, 2015.

(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 _____, 2015.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 04/01/2015

Subject: Resolution - giving notice of intention of the City Council of the City of Gulfport, Mississippi, to issue Hospital Revenue Refunding Bonds of said City in a principal amount not to exceed Seventeen Million Two Hundred and Fifty Thousand Dollars (\$17,250,000), to provide funds to be used to refund the City's outstanding Hospital Revenue Refunding and Improvement Bonds, Series 1994A in order to reduce interest expense for Memorial Hospital at Gulfport.

Recommendation:

There came for consideration the matter of issuing limited obligation, negotiable, interest-bearing Hospital Revenue Refunding Bonds of the City of Gulfport, Mississippi, and after discussion of the subject matter, Councilmember _____ offered and moved the adoption of the following Resolution:

RESOLUTION GIVING NOTICE OF INTENTION OF THE CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, TO ISSUE HOSPITAL REVENUE REFUNDING BONDS OF SAID CITY IN A PRINCIPAL AMOUNT NOT TO EXCEED SEVENTEEN MILLION TWO HUNDRED AND FIFTY THOUSAND DOLLARS (\$17,250,000) TO PROVIDE FUNDS TO BE USED TO REFUND THE CITY'S OUTSTANDING HOSPITAL REVENUE REFUNDING AND IMPROVEMENT BONDS, SERIES 1994A IN ORDER TO REDUCE INTEREST EXPENSE FOR MEMORIAL HOSPITAL AT GULFPORT.

WHEREAS, the City Council of the City of Gulfport, Mississippi (herein referred to as the "City Council"), acting for and on behalf of said City of Gulfport, Mississippi (herein referred to as the "City"), does hereby find, determine, adjudicate and declare as follows:

1. That under the provisions of Chapter 950, Local and Private Laws of Mississippi, Regular Legislative Session of 1980, as amended (the "Act"), the City is authorized to issue bonds of the City to refund the City's Outstanding Hospital Revenue Refunding and Improvement Bonds, Series 1994A (the "Series 1994A Bonds") for the purpose of reducing interest expense for Memorial Hospital at Gulfport (the "Hospital"), a community hospital owned jointly by the City and the Gulfport-West Harrison County Hospital District and operated by a Board of Trustees of the Hospital (the "Board of Trustees"), provided, such bonds shall be limited obligations of the City payable solely from the revenues derived from the operations of the Hospital.

2. That the Board of Trustees has advised the City that it is in the best interests of the Hospital, the City and its residents and the District and its residents for the City to issue Hospital Revenue Refunding Bonds in an amount not to exceed \$17,250,000 to refund the

outstanding Series 1994A Bonds in order to reduce interest expense for the Hospital and to pay the costs of such refunding.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, as follows:

Section 1. The City Council does hereby declare its intention to take further action and to direct the issuance of Hospital Revenue Refunding Bonds of the City in a principal amount not to exceed Seventeen Million Two Hundred and Fifty Thousand Dollars (\$17,250,000) to provide funds to refund the City's outstanding Series 1994A Bonds in order to reduce interest expense for the Hospital and to pay the costs of such refunding. Said bonds shall be limited obligations of the City, the principal of, redemption premium, if any, and interest on which shall be payable solely from the revenues derived from the operations of the Hospital.

Section 2. The issuance of said bonds in the amount and for the purpose as aforesaid will be authorized at a meeting of the City Council to be held at 1:30 o'clock p.m., local time, on May 5, 2015, or at some meeting held subsequent thereto, unless on or before 1:30 o'clock p.m., local time, on the aforesaid date, ten percent (10%) of the qualified electors of the City, or fifteen hundred (1,500), whichever is the lesser, shall file a written protest against the issuance of said bonds with the City Council at the offices of the City Council located at City Hall, 2309 15th Street, Gulfport, Mississippi, in which event an election on the question of the issuance of said bonds shall be called and held as provided in the Act. If no such protest be filed, then said bonds may be issued without an election on the question of the issuance thereof at any time within a period of two (2) years after the aforesaid date.

Section 3. This resolution shall be published once a week for at least three (3) consecutive weeks in The Sun Herald, a newspaper published in Harrison County, Mississippi,

and which is a qualified newspaper under the provisions of Section 13-3-31, Mississippi Code of 1972. The first publication of such resolution shall be made not less than twenty-one (21) days prior to the date set forth in Section 2 of this Resolution and the last publication shall be made not more than seven (7) days prior to said date.

Section 4. That the Clerk of the City shall be and hereby is directed to procure from the publisher of the aforesaid newspaper the customary proof of publication of this resolution and have the same before the City Council on the date and at the hour specified in Section 2 hereof.

Section 5. This Resolution shall become effective immediately upon its adoption.

Councilmember _____ seconded the above and foregoing motion, and after discussion a vote of the members present was taken with the following results:

Councilman Kenneth L. Casey, Sr. voted:	_____
Councilman Ricky Dombrowski voted:	_____
Councilwoman Ella Holmes-Hines voted:	_____
Councilman F.B. "Rusty" Walker, IV voted:	_____
Councilman Myles Sharp voted:	_____
Councilman Robert "R.Lee" Flowers voted:	_____
Councilwoman Cara L. Pucheu voted:	_____

The motion having received the affirmative vote of a majority of the Councilmembers present, the President declared the motion carried and the Resolution adopted this the 7th day of April, 2015.

SEAL:

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted and approved by the Mayor
this the ____ day of _____, 2015.

APPROVED:

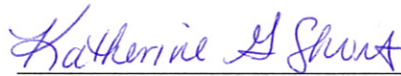
MAYOR

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

CERTIFICATE

I, the undersigned, Katherine G. Short, Secretary of the Board of Trustees of Memorial Hospital at Gulfport, do hereby certify that the attached Resolution, adopted March 23, 2015, is a true copy of the original Resolution, which will be placed on the record of the Board of Trustees of Memorial Hospital at Gulfport, of a duly held meeting on the 23rd day of March, 2015, and that the original Resolution appears on record in the Board of Trustee's Office from which this copy is taken and compared.

DONE this 30th day of March, 2015.



Katherine G. Short, Secretary

Ms. Linda Sherman moved adoption of the following Resolution:

RESOLUTION OF THE BOARD OF TRUSTEES OF MEMORIAL HOSPITAL AT GULFPORT REQUESTING THE CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, TO ADOPT A RESOLUTION GIVING NOTICE OF ITS INTENT TO ISSUE HOSPITAL REVENUE REFUNDING BONDS OF SAID CITY TO PROVIDE FUNDS TO REFUND THE CITY'S OUTSTANDING HOSPITAL REVENUE REFUNDING AND IMPROVEMENT BONDS, SERIES 1994A IN ORDER TO REDUCE INTEREST EXPENSE FOR SAID HOSPITAL; REQUESTING THE GULFPORT-WEST HARRISON COUNTY HOSPITAL DISTRICT TO CONCUR WITH THE GIVING OF SAID NOTICE OF INTENT; AND FOR RELATED PURPOSES.

WHEREAS, the City Council of the City of Gulfport, Mississippi (herein referred to as the "City Council"), acting for and on behalf of said City of Gulfport, Mississippi (herein referred to as the "City"), is authorized under the provisions of Chapter 950, Local and Private Laws of Mississippi, Regular Legislative Session of 1980, as amended (the "Act"), to issue bonds of the City to refund the City's Outstanding Hospital Revenue Refunding and Improvement Bonds, Series 1994A (the "Series 1994A Bonds") for the purpose of reducing interest expense for Memorial Hospital at Gulfport (the "Hospital"), a community hospital owned jointly by the City and the Gulfport-West Harrison County Hospital District (the "District") and operated by this Board of Trustees of the Hospital (the "Board of Trustees"), provided, among other things, such bonds shall be limited obligations of the City payable solely from the revenues derived from the operations of the Hospital; and

WHEREAS, the Board of Trustees has determined, based upon its review of funding sources, taking into account the need of the Hospital to maintain a certain amount of funds-on-hand for certain capital, working capital and other liquidity purposes, that it is in the best interests of the Hospital, the City and its residents and the District and its residents for the City to issue the Hospital Revenue Refunding Bonds in an amount not to exceed \$17,250,000 to refund

the outstanding Series 1994A Bonds in order to reduce interest expense for the Hospital and to pay the costs of such refunding;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF MEMORIAL HOSPITAL AT GULFPORT, as follows:

Section 1. The Board of Trustees hereby requests the City Council to adopt a resolution, in substantially the form attached hereto as Exhibit A, declaring its intention to take further action and to direct the issuance of Hospital Revenue Refunding Bonds of the City in a principal amount not to exceed \$17,250,000 to provide funds to refund the Series 1994A Bonds in order to reduce interest expense for the Hospital and to pay the costs of such refunding, all for the benefit of the Hospital. Said bonds shall be limited obligations of the City, the principal of, redemption premium, if any, and interest on which shall be payable solely from the revenues derived from the operations of the Hospital.

Section 2. The Chairman of the Board of Trustees is hereby authorized and directed, for and on behalf of the Board of Trustees, to forward a certified copy of this Resolution to the City Council.

Section 3. The Board of Trustees hereby requests the District, as a joint owner of the Hospital, to concur with the giving of said notice of intent.

Section 4. The Chairman of the Board of Trustees is hereby authorized and directed, for and on behalf of the Board of Trustees, to forward a certified copy of this Resolution to the District.

Section 5. This Resolution shall become effective immediately upon its adoption.

Mr. Rick Amos seconded the motion and, following discussion, a vote was taken with all members present voting in favor of the Motion.

WHEREUPON, the Chairman declared the motion carried and the Resolution duly adopted this the 23 day of March, 2015.

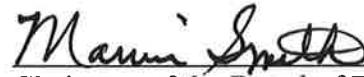

Chairman of the Board of Trustees

EXHIBIT "A"

There came for consideration the matter of issuing limited obligation, negotiable, interest-bearing Hospital Revenue Refunding Bonds of the City of Gulfport, Mississippi, and after discussion of the subject matter, Councilmember _____ offered and moved the adoption of the following Resolution:

RESOLUTION GIVING NOTICE OF INTENTION OF THE CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, TO ISSUE HOSPITAL REVENUE REFUNDING BONDS OF SAID CITY IN A PRINCIPAL AMOUNT NOT TO EXCEED SEVENTEEN MILLION TWO HUNDRED AND FIFTY THOUSAND DOLLARS (\$17,250,000) TO PROVIDE FUNDS TO BE USED TO REFUND THE CITY'S OUTSTANDING HOSPITAL REVENUE REFUNDING AND IMPROVEMENT BONDS, SERIES 1994A IN ORDER TO REDUCE INTEREST EXPENSE FOR MEMORIAL HOSPITAL AT GULFPORT.

WHEREAS, the City Council of the City of Gulfport, Mississippi (herein referred to as the "City Council"), acting for and on behalf of said City of Gulfport, Mississippi (herein referred to as the "City"), does hereby find, determine, adjudicate and declare as follows:

1. That under the provisions of Chapter 950, Local and Private Laws of Mississippi, Regular Legislative Session of 1980, as amended (the "Act"), the City is authorized to issue bonds of the City to refund the City's Outstanding Hospital Revenue Refunding and Improvement Bonds, Series 1994A (the "Series 1994A Bonds") for the purpose of reducing interest expense for Memorial Hospital at Gulfport (the "Hospital"), a community hospital owned jointly by the City and the Gulfport-West Harrison County Hospital District and operated by a Board of Trustees of the Hospital (the "Board of Trustees"), provided, such bonds shall be limited obligations of the City payable solely from the revenues derived from the operations of the Hospital.

2. That the Board of Trustees has advised the City that it is in the best interests of the Hospital, the City and its residents and the District and its residents for the City to issue Hospital Revenue Refunding Bonds in an amount not to exceed \$17,250,000 to refund the

outstanding Series 1994A Bonds in order to reduce interest expense for the Hospital and to pay the costs of such refunding.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, as follows:

Section 1. The City Council does hereby declare its intention to take further action and to direct the issuance of Hospital Revenue Refunding Bonds of the City in a principal amount not to exceed Seventeen Million Two Hundred and Fifty Thousand Dollars (\$17,250,000) to provide funds to refund the City's outstanding Series 1994A Bonds in order to reduce interest expense for the Hospital and to pay the costs of such refunding. Said bonds shall be limited obligations of the City, the principal of, redemption premium, if any, and interest on which shall be payable solely from the revenues derived from the operations of the Hospital.

Section 2. The issuance of said bonds in the amount and for the purpose as aforesaid will be authorized at a meeting of the City Council to be held at 1:30 o'clock p.m., local time, on May 5, 2015, or at some meeting held subsequent thereto, unless on or before 1:30 o'clock p.m., local time, on the aforesaid date, ten percent (10%) of the qualified electors of the City, or fifteen hundred (1,500), whichever is the lesser, shall file a written protest against the issuance of said bonds with the City Council at the offices of the City Council located at City Hall, 2309 15th Street, Gulfport, Mississippi, in which event an election on the question of the issuance of said bonds shall be called and held as provided in the Act. If no such protest be filed, then said bonds may be issued without an election on the question of the issuance thereof at any time within a period of two (2) years after the aforesaid date.

Section 3. This resolution shall be published once a week for at least three (3) consecutive weeks in The Sun Herald, a newspaper published in Harrison County, Mississippi,

and which is a qualified newspaper under the provisions of Section 13-3-31, Mississippi Code of 1972. The first publication of such resolution shall be made not less than twenty-one (21) days prior to the date set forth in Section 2 of this Resolution and the last publication shall be made not more than seven (7) days prior to said date.

Section 4. That the Clerk of the City shall be and hereby is directed to procure from the publisher of the aforesaid newspaper the customary proof of publication of this resolution and have the same before the City Council on the date and at the hour specified in Section 2 hereof.

Section 5. This Resolution shall become effective immediately upon its adoption.

Councilmember _____ seconded the above and foregoing motion, and after discussion a vote of the members present was taken with the following results:

Councilman Kenneth L. Casey, Sr. voted:	_____
Councilman Ricky Dombrowski voted:	_____
Councilwoman Ella Holmes-Hines voted:	_____
Councilman F.B. "Rusty" Walker, IV voted:	_____
Councilman Myles Sharp voted:	_____
Councilman Robert "R.Lee" Flowers voted:	_____
Councilwoman Cara L. Pucheu voted:	_____

The motion having received the affirmative vote of a majority of the Councilmembers present, the President declared the motion carried and the Resolution adopted this the 7th day of April, 2015.

SEAL:

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted and approved by the Mayor
this the ____ day of _____, 2015.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Economic Development

Date: 03/26/2015

Subject: Resolution – supporting the Gulfside Casino Partnership d/b/a Island View Casino Resort, and acknowledging that sales tax collected from the Island View Casino Resort Project will be diverted to the Tourism Project Sales Tax Incentive Fund for a period of up to fifteen years pursuant to the Mississippi Tourism Project Sales Tax Incentive Program, and for related purposes.

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 March, 2015, the consideration of the matter of showing support of the Gulfside Casino Partnership d/b/a Island View Casino Resort, a tourist destination for the State of Mississippi, and acknowledging that sales tax collected from the facility will be diverted to the Tourism Project Sales Tax Incentive Fund for a period of up to fifteen years.

RESOLUTION OF THE MAYOR, AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, SUPPORTING THE GULFSIDE CASINO PARTNERSHIP D/B/A ISLAND VIEW CASINO RESORT, AND ACKNOWLEDGING THAT SALES TAX COLLECTED FROM THE ISLAND VIEW CASINO RESORT PROJECT WILL BE DIVERTED TO THE TOURISM PROJECT SALES TAX INCENTIVE FUND FOR A PERIOD OF UP TO FIFTEEN YEARS PURSUANT TO THE MISSISSIPPI TOURISM PROJECT SALES TAX INCENTIVE PROGRAM, AND FOR RELATED PURPOSES.

WHEREAS, pursuant to the provisions of the Mississippi Tourism Project Sales Tax Incentive Program (the "Tourism Incentive Program"), as set forth in Sections 57-26-1, *et seq.*, Mississippi Code of 1972, as amended (the "Tourism Act"), Gulfside Casino Partnership d/b/a Island View Casino Resort (the "Developer") proposes to develop and construct a high caliber hotel and gaming facility and other related tourism projects within the project (collectively, the "Project") on a site located at 3215 West Beach Boulevard, Gulfport, Harrison County, Mississippi and in connection therewith will make application to the Mississippi Development Authority (the "MDA") for the benefits provided by the Tourism Act; and

WHEREAS, the Project will be a family oriented tourist and entertainment destination for the State of Mississippi and surrounding states and will create jobs and stimulate economic development throughout the region; and

WHEREAS, the Project will also serve as a catalyst in the development and redevelopment of the area surrounding the Island View Casino Resort; and

WHEREAS, the City of Gulfport (the "City") has been advised that the Developer's investment for land (lease), buildings, furniture, fixtures, equipment, inventory, engineering, architecture, construction, and other related soft costs, which investment, for the purposes of the Tourism Incentive Program, will exceed the minimum investment required for a qualified tourism project.

WHEREAS, the City is in full support of the Project and supports the application of the Developer to the MDA for the Tourism Incentive Program; and

NOW, THEREFORE, BE IT RESOLVED, by the Council as follows:

SECTION 1. All of the findings of fact made by Developer set forth in the preamble of this resolution shall be and the same hereby are found, declared, and adjudicated to be true and correct.

SECTION 2. The City hereby fully supports the Project and the application of Gulfside Casino Partnership d/b/a Island View Casino Resort to the MDA for the Tourism Incentive Program and acknowledges that the maximum sales tax collection from the Project will be diverted to the Tourism Project Sales Tax Incentive Fund for a period of up to fifteen years for an amount not to exceed 30% of the total approved project costs as established by the MDA pursuant to the Tourism Incentive Program for the Project.

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 _____, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2015.

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 03/26/2015

Subject: Resolution - approving a Memorandum of Agreement related to the Creosote Road Extension Project and authorizing the Mayor to execute the 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 _____, 2015, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE A
MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF GULFPORT AND
WARD INVESTMENTS OF GRETN, LLC, AND FOR RELATED PURPOSES**

WHEREAS, Developer is the owner of a large tract of undeveloped land situated in the City of Gulfport, First Judicial District of Harrison County, Mississippi, comprised of approximately 1,200+/- acres (the "Property"); and

WHEREAS, Developer represents that it intends to pursue a sustainable development on the Property that is consistent with "Gulfport 2030", the City of Gulfport Comprehensive Plan.

WHEREAS, Developer and the City have agreed to incorporate a limited number of municipal sports fields into the proposed sustainable development plan.

WHEREAS, the City intends to extend Creosote Road to Canal Road across the Property to improve transportation and traffic circulation and to foster economic development and employment opportunities within the City.

WHEREAS, the City and Developer recognize that the proposed development on the Property would serve the critical goals of economic development, green infrastructure, resilience and sustainability.

WHEREAS, the City and Developer agree that in order for Developer to pursue the sustainable development and in order for the City to extend Creosote Road, both parties will be required to obtain a Clean Water Act Section 404 Permit from the United States Army Corps of Engineers, Mobile District ("the Corps") that would authorize impacts to jurisdictional wetlands on the Property. In addition, both parties will be required to engage with other agencies, including the United States Environmental Protection Agency, United States Fish & Wildlife Service, Mississippi Department of Environmental Quality, Mississippi Department of Marine Resources, and the Mississippi Department of Archives and History, in connection with the approvals necessary for the extension of Creosote Road across the Property and the development on the Property.

WHEREAS, the City and Developer agree that due to the interrelationship between the City's extension of Creosote Road across the Property and Developer's proposed development on the Property, the parties should, as co-applicants, submit a joint application (the "Joint Application") to the Corps for the required Clean Water Act Section 404 Permit(s) and should collaborate on all other required Federal and State agency approvals. The extension of this roadway shall provide enhanced mobility and improve circulation for the local roadway network.

WHEREAS, the Developer shall be responsible for coordinating and gaining concurrence and approval from the City for the design standards of the roadway consistent

with the City criteria to advance a “Parkway, Smart Street Concept” as well as concurrence on the final location for the roadway.

WHEREAS, a copy of the proposed Memorandum of Agreement between the City of Gulfport and Ward Investments of Gretna, LLC, is attached hereto as **Exhibit “A” and incorporated by reference into this Resolution**; and

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY 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 Mayor and City Council.

Section 2. That the Agreement attached as Exhibit A and incorporated by reference into this Resolution between the City of Gulfport and Ward Investments of Gretna, LLC, be and the same is hereby approved, and that the Mayor, or his designee, is hereby authorized to execute the same, or its substantial equivalent, 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 _____, 2015.

(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 _____, 2015.

APPROVED:

MAYOR

**STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT**

**MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF GULFPORT
AND WARD INVESTMENTS OF GRETN, LLC**

This Memorandum of Agreement (“Agreement”) is entered into and executed in the City of Gulfport, Mississippi, on the _____ day of _____, 2015 by and between the CITY OF GULFPORT, MISSISSIPPI, a municipal corporation, organized and existing according to the laws of the State of Mississippi (the “City”) and Ward Investments of Gretna, LLC, a for profit limited liability corporation, organized and existing under the laws of the State of Louisiana and authorized to do business in the State of Mississippi (“Developer”) with its principal place of business located at 13155 Highway 67, Suite D, Biloxi, Mississippi and where its business is officially conducted pursuant to the acts and directives of its governing members, for the purposes, and on the terms and conditions, and under the authority hereinafter set forth:

WITNESSETH THAT:

WHEREAS, Developer is the owner of a large tract of undeveloped land situated in the City of Gulfport, First Judicial District of Harrison County, Mississippi, comprised of approximately 1,200+/- acres (the “Property”); and

WHEREAS, Developer represents that it intends to pursue a sustainable development on the Property that is consistent with “Gulfport 2030”, the City of Gulfport Comprehensive Plan.

WHEREAS, Developer and the City have agreed to incorporate a limited number of municipal sports fields into the proposed sustainable development plan.

WHEREAS, the City intends to extend Creosote Road to Canal Road across the Property to improve transportation and to foster economic development and employment opportunities within the City. The extension of this roadway shall provide enhanced mobility and improve traffic circulation for the local roadway network.

WHEREAS, the City and Developer recognize that the proposed development on the Property would serve the critical goals of economic development, green infrastructure, resilience and sustainability.

WHEREAS, the City and Developer agree that in order for Developer to pursue the sustainable development and in order for the City to extend Creosote Road, both parties will be required to obtain a Clean Water Act Section 404 Permit from the United States Army Corps of Engineers, Mobile District (“the Corps”) that would authorize impacts to jurisdictional wetlands on the Property. In addition, both parties will be required to engage with other agencies, including the United States Environmental Protection Agency, United States Fish & Wildlife Service, Mississippi Department of Environmental Quality, Mississippi Department of Marine

Resources, and the Mississippi Department of Archives and History, in connection with the approvals necessary for the extension of Creosote Road across the Property and the development on the Property.

WHEREAS, the City and Developer agree that due to the interrelationship between the City's extension of Creosote Road across the Property and Developer's proposed development on the Property, the parties should, as co-applicants, submit a joint application (the "Joint Application") to the Corps for the required Clean Water Act Section 404 Permit(s) and should collaborate on all other required Federal and State agency approvals.

WHEREAS, the Developer shall be responsible for coordinating with the City and obtaining its concurrence and approval for the design standards and final location of the roadway, consistent with the City's established criteria for such roadways, to advance a "Parkway, Smart Street Concept" for the roadway.

NOW THEREFORE, Developer and the City hereby enter into this Memorandum of Agreement in an effort to establish a mutual understanding with respect to the nature of the parties' collaboration in applying for the required approvals from the Corps and from other Federal and State agencies.

1. **Permitting Process.** Developer agrees to pay all application fees and provide project-level engineering and support for the submittal of the Joint Application. Developer also agrees to donate up to 25 acres of land within the sustainable development plan for the future location of a recreational complex for public use and management by the City. Prior to submittal of any formal documentation in support of the proposed Joint Application, Developer will provide the City with a reasonable opportunity to review and approve of such formal documentation to be submitted. The City agrees to review such formal documentation on a timely basis. Upon determining the documentation to be satisfactory, the City agrees to notify Developer of its approval of such documentation and agrees to execute any and all documents required as part of the Clean Water Act Section 404 permitting process. The City also agrees that it will collaborate with Developer regarding all other required Federal and State approvals and agrees to participate in all necessary meetings and conferences with the Corps, the United States Environmental Protection Agency, United States Fish & Wildlife Service, Mississippi Department of Environmental Quality, Mississippi Department of Marine Resources, Mississippi Department of Archives and History, and all other agencies having a direct or indirect interest in the Clean Water Act Section 404 permitting process. The City further agrees that it shall not unreasonably withhold its approval of documents as contemplated in this section of the Agreement.
2. **Designation of Coordinators.** The City and Developer agree that time is of the essence in this matter. Accordingly, in order for the required actions to proceed in an orderly and expeditious fashion, the City agrees to designate and appoint its Engineering Department as the qualified coordinators to act as the City's representatives to collaborate with Developer in implementing the terms and conditions of this Agreement and pursuit of the required approvals from the Corps and other Federal and State agencies. The City also agrees to authorize its Coordinators to take any and all actions necessary to seek and

obtain the required approvals from the Corps and other Federal and State agencies without the need for any additional formal resolutions or actions by the City.

3. **Term.** The term of this Agreement is for two (2) years commencing on the date the last party fully executes the Agreement. Unless otherwise terminated as provided herein, this Agreement shall automatically renew for subsequent two-year periods until such time as the required approvals are obtained from the Corps.
4. **Relationship of Parties.** The City and the Developer intend to work closely to continue to promote the City and economic development and revitalization of the City's business and residential communities; however, nothing contained in this Agreement shall be deemed or construed by the Parties hereto, or by any third party, to create the relationship of principal and agent, or of a partnership to joint venture between the City and the Developer. At all times, the Developer shall remain a separate corporation and legal entity. Members of the Developer's Limited Liability Corporation shall not be considered agents, employees or officials of the City. No City employee shall serve on the Developer's Member Board.
5. **Notice.** Any official written notices required to be given under this Agreement shall be hand delivered or mailed by the U. S. Mail to the following:

City of Gulfport
Attn: Mayor Billy Hewes
2309 15th Street
Gulfport, Mississippi 38501

Developer
Attn: Jerard Ward
13155 Highway 67, Suite D
Biloxi, Mississippi 39532

With copy to:

City of Gulfport
Attn: Chief Administrative Officer
2309 15th Street
Gulfport, Mississippi 39501

City of Gulfport
Attn: City Attorney
2220 15th Street
Gulfport, Mississippi 39501

6. **Termination.** Either party may terminate this Agreement as herein provided.
 - a. For Convenience. Either the City or Developer may terminate this Agreement at any time for its own convenience by thirty (45) days written notice to the other party.

- b. **For Default.** Either the City or Developer may terminate this Agreement for cause upon the other Party's breach or default of any provision of this Agreement unless such breach or default is corrected or cured within thirty (30) days after receipt of written notice thereof from the other Party.
7. **Waiver.** The failure of either the City or the Developer to enforce at any time, or for any period of time, any provision hereof shall not be construed to be a waiver of such provision of the right thereafter to enforce each and every provision. No waiver to this Agreement by either the City or The Developer, either express or implied, or any breach of any term, condition or obligation of this Agreement shall be construed as a waiver of any subsequent breach of that term, condition or obligation or of any other term, condition or obligation of this Agreement.
8. **Assignment.** Neither this Agreement nor any right or obligation hereunder may be assigned or transferred in whole or in part by either the City or The Developer without prior written consent of the other party. No attempt to assign or transfer the Agreement in violation of this provision shall be valid or binding.
9. **Severability.** If any word, clause, sentence, paragraph, condition, provision, or term of this Agreement is or hereafter becomes legally unenforceable, the same shall be severed from this Agreement, and all remaining provisions of this Agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Agreement.
10. **Nondiscrimination.** City and The Developer agree not to discriminate because of race, color, religion, sex, age, national origin, disability, as defined and prohibited by applicable law and that they will operate in compliance with applicable federal, state and local laws, ordinances, and regulations.
11. **Amendment.** This Agreement may be amended only by written instrument approved by the City and The Developer.
14. **Entire Agreement.** This Agreement constitutes the entire Agreement between the City and The Developer and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto.

WITNESS the signatures of the parties hereto, as duly authorized by acts of the Governing Authority of the City and the _____ of the Developer, this the ____ day of _____, 2015

CITY OF GULFPORT, MISSISSIPPI

BY: _____
BILLY HEWES, MAYOR

ATTEST:

CLERK

WARD INVESTMENTS OF GRETN, LLC

BY: _____

ITS: _____

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2015, Billy Hewes, known to me to be the Mayor for the City of Gulfport, Mississippi, who acknowledged to me that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned, after first having been duly and properly authorized to do so on behalf of such municipal corporation and as his free and voluntary act and deed.

NOTARY PUBLIC
My Commission Expires: _____

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2015, _____, on behalf of Ward Investments of Gretna, LLC, a Louisiana for-profit Limited Liability Corporation authorized to do business in Mississippi, who acknowledged to me that he/she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned, after first having been duly and properly authorized to do so on behalf of such corporation and as his/her free and voluntary act and deed.

NOTARY PUBLIC
My Commission Expires: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 03/18/2015

Subject: Resolution - approving Engineering Services Agreement with Neel Schaffer, Inc., for Pass Road Traffic Signal Improvements Project and authorizing the Mayor to execute the same.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Scott Wilson, Finance
Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. 
Date: 3/18/15
Re: **Recommendation to Approve Engineering Services Agreement**
- Pass Road Traffic Signal Improvements
- Project No. STP-7821-00(007)LPA/106904-701000

Attached for your consideration is the Contract Agreement for Engineering Services with Neel-Schaffer, Inc. for the referenced project. The cost of these services shall not exceed \$49,467.57. The scope of the services includes, but is not limited to, project administration in accordance with the LPA manual, all necessary investigations and design of the Pass Road Traffic Signalization Control System Improvements. The consultant shall provide preliminary engineering services for implementation of a signal communication system on Pass Road from 33rd Avenue to Debuys Road.

The following locations will be included in the project:

- 1) 33rd Avenue
- 2) 30th Avenue
- 3) KCS RR
- 4) US 49
- 5) Fire Station 3
- 6) 22nd Avenue
- 7) 28th Street
- 8) 8th Avenue
- 9) Hewes Avenue
- 10) Jody Nelson Drive
- 11) Hardy Court

- 12) Courthouse Road
- 13) Tegarden Road
- 14) Fire Station 6
- 15) Cowan Road
- 16) Anniston Ave
- 17) Ford Street
- 18) Debuys Road

As allowed by the Mississippi Department of Transportation, I am recommending utilizing a Small Purchase, as defined by CFR 172.5(a)(2), which bypasses the standard competitive selection procedure for projects where the total professional services involving federal funds are valued under the Federal simplified acquisition threshold for A&E Services. Professional Services for ALL Phases cannot exceed \$150,000 to use the Small Purchase process. The Local Public Authority (Gulfport) shall submit to MDOT a Small Purchase Letter per LPA SOP2. The Purchasing Agent and I considered three firms (Neel-Schaffer, Inc., A. Garner Russell & Associates, and Pickering Firm) which were on the MDOT Master Services list, as well as, the City's Master Services Agreements. Attached is the letter to be executed by the Mayor on behalf of the City of Gulfport.

This project is designed to upgrade the existing 20-year old traffic signal control system at 18 intersections along Pass Road. The new system will be the standard to implement later for all traffic signals in Gulfport. The total estimated cost of the project is \$554,000. The City's share will be 20% or \$110,000 plus engineering costs. The City has budgeted \$50,000 toward the engineering design.

I recommend approval, contingent on the approval of the Mississippi Department of Transportation. Please place this item on the April 7, 2015 Council Agenda.

- Attachments:
- 1. Contract Agreement for Engineering Services
 - 2. Mayor Hewes Letter



OFFICE OF THE MAYOR

2309 15th Street
Gulfport, MS 39501
Phone: 228-868-5801

April 7, 2015

Scot Ehrgott, P.E.
Consultant Services Director
Mississippi Department of Transportation
P.O. Box 1850
Jackson, Mississippi 39215

RE: CONSULTANT SELECTION
Pass Road Traffic Signal Improvements
Project No. STP-7821-00(007)LPA/106904-701000

Dear Mr. Ehrgott,

With this letter the City of Gulfport (LPA) is requesting to use the Small Purchase Procedures as outlined in the Local Public Agency Consultant Operating Procedures for Professional Services, Section 2.2.1 Small Purchase Procedures.

"Small Purchase Procedures – Procuring professional services for contracts and total costs below the Federal simplified acquisition threshold for those services applicable to architectural, engineering and design related services (A&E Services). This process bypasses a competitive advertisement; however, the LPA shall consider three (3) qualified firms."

The LPA has considered (3) three qualified firms Neel-Schaffer, Inc., A. Garner Russell & Associates, and Pickering Firm. By our internal selection process, we have selected Neel-Schaffer, Inc. to assist us with this Project as our Professional Consultant on all phases of the Project. The total costs for all professional services associated with all phases of the Project utilizing federal funds for the Consultant selected are estimated to be less than the Federal Simplified Acquisition Threshold.

Thank you for your time and consideration. Please call Kris Riemann, P.E., City Engineer, at (228) 868-5740 if you have any questions, concerns or comments.

Sincerely,

Billy Hewes, Mayor

cc: Jeff Altman, P.E.
David Seyfarth, P.E.

PRELIMINARY ENGINEERING SERVICES CONTRACT

City of Gulfport – Pass Road Traffic Signal System Improvements
Project No. ***STP-7821-00(007)LPA/106904-701000***
Harrison County

THIS CONTRACT, is made and entered into by and between the ***City of Gulfport***, a body Politic of the State of Mississippi (the "LPA"), and, ***Neel-Schaffer, Inc.*** (the "CONSULTANT"), a ***Mississippi corporation***, duly registered to do business in the State of Mississippi, whose address for mailing is ***772 Howard Avenue, Biloxi, MS 39530***, effective as of the date of latest execution below.

WITNESSETH:

WHEREAS, the LPA proposes to perform ***signal system upgrades along Pass Road***, as provided for in ***STP-7821-00(007)LPA/106904-701000***, hereinafter called the "PROJECT"; and,

WHEREAS, the LPA desires to engage a qualified and experienced CONSULTANT to perform engineering services in connection with the PROJECT, all of which are hereinafter called the "SERVICES"; and,

WHEREAS, the CONSULTANT has represented to the LPA that it is experienced and qualified to provide those services, and the LPA has relied upon such representation; and,

WHEREAS, the CONSULTANT herein was chosen for their expertise in performing the services in connection with the PROJECT and found satisfactory by the LPA; which is now desirous of entering into a contract;

WHEREAS, the CONSULTANT herein was chosen through the LPA Consultant Selection Process pursuant to Mississippi Department of Transportation (hereinafter "MDOT") LPA Project Development Manual and pursuant to Federal Highway Administration ("FHWA") regulations, Engineering and Design Related Service Contracts, 23 C.F.R. Part 172 (as amended) and found satisfactory;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein and for other good and valuable considerations flowing unto the parties, the receipt and sufficiency of which is hereby acknowledged, the LPA and the CONSULTANT do hereby contract and agree as follows:

ARTICLE I. GENERAL RECITALS

CONSULTANT shall, for the agreed fees, furnish all engineering services and materials required to perform the tasks described in the Scope of Work for the proposed transportation project. In so doing, CONSULTANT shall meet the current industry standards (and any MDOT or LPA standards identified in Exhibit 2) as to general format and content and in addition thereto, any special requirements of the LPA.

THE LPA, in support of CONSULTANT will provide the CONSULTANT a Scope of Work shown in "Exhibit 2" hereto and any other data which may be of assistance to CONSULTANT and within the possession and control of the LPA.

Manuals, guides, and specifications applicable to this CONTRACT shall be those approved and/or adopted by MDOT and in effect on the effective date of this CONTRACT, unless otherwise specified in this Contract or subsequently directed by MDOT during the course of the CONTRACT.

ARTICLE II. SCOPE OF WORK

The CONSULTANT shall conduct the SERVICES in accordance with the Scope of Work attached to this CONTRACT as "Exhibit 2" and made a part hereof as if fully set forth herein. The performance of the SERVICES referred to in "Exhibit 2" shall be the primary basis for measurement of performance under this CONTRACT. The LPA specifically reserves the right and privilege to enlarge or reduce the scope; or to cancel this CONTRACT at any time.

ARTICLE III. CONTRACT TERM

This CONTRACT shall commence upon the latest date of execution below and continue until such time as the above named project is successfully completed to the satisfaction of the LPA or until ***December 31, 2018***, at 11:59 PM CDT, at which time this CONTRACT shall absolutely and finally terminate.

During the term of this CONTRACT, the LPA reserves the right to terminate this CONTRACT in whole or in part, at any time, with or without cause, upon seven (7) days written notice to the CONSULTANT, notwithstanding any just claims by the CONSULTANT for payment of SERVICES rendered prior to the date of termination. The LPA shall be liable only for the costs, fees and expenses for demobilization and close out of contract, based on actual time and expenses incurred by CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE IV. TIME OF PERFORMANCE

TIME IS OF THE ESSENCE IN THIS CONTRACT. The CONSULTANT shall be prepared to perform its responsibilities for providing SERVICES commencing on the date of execution of the CONTRACT.

The CONSULTANT has submitted a proposed project schedule to the LPA which has been incorporated herein as a part of "Exhibit 2", which when approved by final execution of this CONTRACT shall control the evaluation of the CONSULTANT's progress on this PROJECT. A copy of the progress schedule, indicating the actual time expended on specific portions of this project, shall be submitted along with an estimated percentage completed with each monthly statement.

A Notice to Proceed shall be issued under authority from the LPA within 30 days after final execution of this CONTRACT. The CONSULTANT may not begin work on any feature of this PROJECT prior to receiving a Notice to Proceed from the LPA.

ARTICLE V. RELATIONSHIP OF THE PARTIES

The relationship of the CONSULTANT to the LPA is that of an independent contractor, and said CONSULTANT, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the LPA by reason hereof. The CONSULTANT will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the LPA, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

All notices, communications, and correspondence between the LPA and the CONSULTANT shall be directed to the key personnel and agents designated in this contract.

ARTICLE VI. COMPENSATION, BILLING & AUDIT

A. Cost and Fees

The CONSULTANT shall be paid on the basis set forth in "Exhibit 3" to this CONTRACT. Under no circumstances shall the LPA be liable for any amounts, including any costs, which exceed the maximum dollar amount of compensation that is specified in and set forth in "Exhibit 3".

B. Monthly Billing

The CONSULTANT may submit monthly billing to the LPA. (A sample of a preferred invoice is attached as "Exhibit 4".) Each billing shall include all time and allowable expenses through the end of the billing period. Direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. The LPA retains the right to verify time and expense records by audit of any or all CONSULTANT's time and accounting records at any time during the life of the CONTRACT and up to three years thereafter.

If SERVICES are rendered within a given State fiscal year, an invoice requesting payment from the CONSULTANT shall be presented to the LPA within 60 days of the end of the State fiscal year. **Should the CONSULTANT fail to present the invoice within the allotted time, legislative approval may be required before payment can be rendered.**

The CONSULTANT further agrees that FHWA or any other Federal Agency may audit the same records at any time during the life of the CONTRACT and up to three years thereafter, should the funding source for all or any part of the CONTRACT be funds of the United States of America.

C. Record Retention

The CONSULTANT shall maintain all time and expense records incurred on the PROJECT and used in support of its proposal and shall make such material available at all reasonable times during the period of the CONTRACT and for three years from the date of final payment under this CONTRACT for inspection by the LPA, and copies thereof shall be furnished upon request, at the LPA's expense. The CONSULTANT agrees that the provisions of this Article shall be included in any CONTRACT it may make with any subcontractors, assignees or transferees.

D. Retainage

The LPA shall retain the final 25% of the CONSULTANT's Fixed Fee until the final payment request has been received and an audit of the total PROJECT cost to date has been completed by the LPA or its designee.

ARTICLE VII. FINAL PAYMENT

The CONSULTANT shall clearly indicate on its last Invoice for the CONTRACT that the Invoice is "FINAL". The LPA will confirm that the CONTRACT is ready to be closed and the "FINAL" Invoice may be paid. All "FINAL" invoices shall pay any retainage withheld on the CONTRACT. However, under no circumstances will the total amount paid exceed the maximum not to exceed amount established for the CONTRACT. The CONSULTANT agrees that acceptance of the final payment shall be in full and final settlement of all claims arising against the LPA for work done, documents furnished, cost incurred, or otherwise arising out of this CONTRACT and shall release the LPA from any and all further claims of whatever nature, whether known or unknown, for and on account of said CONTRACT, including payment for any and all work done, and labor and material furnished in connection with the same. Errors and/or omissions discovered subsequent to the acceptance by the LPA of the final contract documents shall be corrected by the CONSULTANT without additional compensation. The CONSULTANT shall submit their "FINAL" invoice no later than 45 days following termination of the CONTRACT.

ARTICLE VIII. REVIEW OF WORK

Authorized representatives of the LPA may at all reasonable times review and inspect the SERVICES under this CONTRACT and any addenda or amendments thereto. Authorized representatives of the FHWA may also review and inspect the SERVICES under this CONTRACT should funds of the United States of America be in any way utilized in payment for said SERVICES. Such inspection shall not make the United States of America a party to this CONTRACT, nor will FHWA interfere with the rights of either party hereunder.

All reports, drawings, studies and maps prepared by and for the CONSULTANT, shall be made available to authorized representatives of the LPA for inspection and review at all reasonable times in the General Offices of the LPA. Authorized representatives of the FHWA may also review and inspect said reports, drawings, studies and maps prepared under the CONTRACT should funds of the United States of America be in any way utilized in payment for the same. Acceptance by the LPA shall not relieve the CONSULTANT of its professional obligation to correct, at its expense, any of its breaches, errors and/or omissions, in the final version of the work.

The CONSULTANT shall be responsible for performance of and compliance with all terms of this CONTRACT, including the Scope of Work and other exhibits, and including any technical specifications and special requirements of the LPA, and shall be responsible for errors and/or omissions, including those as to conduct and care, format and content, for all aspects of the CONTRACT, and including professional quality and technical accuracy of all designs, drawings, specifications, and other services furnished by the CONSULTANT.

Failure to comply with any terms of this CONTRACT shall be corrected by the CONSULTANT without additional compensation.

If any breach of CONTRACT, is discovered by LPA personnel after final acceptance of the work by the LPA, then the CONSULTANT shall, without additional compensation, cure any deficiency or breach including errors and/or omissions in designs, plans, drawings, specifications, or other services.

In the event that the project schedule requires that a breach of this CONTRACT be corrected by someone other than the CONSULTANT then the actual costs incurred by the LPA for such corrections shall be the responsibility of the CONSULTANT. The LPA shall give the CONSULTANT an opportunity to correct said breach unless (1) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach within the schedule established by the LPA, or (2) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach to the satisfaction of the LPA.

In the event that the CONSULTANT breaches this CONTRACT, and the breaches of the CONSULTANT are discovered during the construction phase, then an accounting of all costs incurred by the LPA resulting from such breach, including errors and/or omissions, will be made and such amount will be recovered from the CONSULTANT.

ARTICLE IX. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

The CONSULTANT shall indemnify, defend and hold harmless the LPA and all its officers, agents and employees from any claim, loss, damage, cost, charge or expense arising out of any negligent act, actions, neglect or omission by the CONSULTANT, its agents, employees, or subcontractors during the performance of this CONTRACT, whether direct or indirect, and whether to any person or property for which LPA or said parties may be subject, except that neither the CONSULTANT nor any of his agents or subcontractors will be

liable under this provision for damages arising out of the injury or damage to persons or property solely caused or resulting from the negligence of the LPA or any of its officers, agents or employees.

The CONSULTANT'S obligations under this Article, including the obligations to indemnify, defend, hold harmless, pay reasonable attorney fees or, at the LPA'S option, participate and associate with the LPA in the defense and trial or arbitration of any damage claim, lien or suit and any related settlement negotiations, shall be initiated by the LPA'S notice of claim for indemnification to the CONSULTANT. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the LPA entirely responsible shall excuse performance of this provision by the CONSULTANT. In such case, the LPA shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the LPA agrees to notify CONSULTANT in writing as soon as practicable after receipt or notice of any claim involving CONSULTANT. These indemnities shall not be limited by reason of the listing of any insurance coverage below.

ARTICLE X. INSURANCE

Prior to beginning the work, the CONSULTANT shall obtain and furnish certificates to the LPA for the following minimum amounts of insurance:

- A. Workers' Compensation Insurance in accordance with the laws of the State of Mississippi.
- B. Public Liability Insurance in an amount not less than one million dollars (\$1,000,000.00) on account of any one occurrence.
- C. Property Damage Insurance in an amount not less than five hundred thousand dollars (\$500,000.00) from damages on account of any one occurrence, with an aggregate limit of not less than one million dollars (\$1,000,000.00).
- D. Valuable Documents Insurance, whether as a part of the property damage insurance referenced above or as separate insurance, in an amount sufficient to cover all costs associated with repairing, restoring or replacing any documents kept or created by Consultant as a part of the Services, in the event of casualty to, or loss or theft of such documents.
- E. Errors and Omissions Insurance, in an amount not less than one million dollars (\$1,000,000.00) per incident; one million dollars (\$1,000,000.00) aggregate.
- F. Comprehensive Automobile Liability Insurance, with a combined single limit for bodily injury and property damage of not less than one million dollars (\$1,000,000.00) per incident with respect to CONSULTANT's (owned, hired or non-owned) vehicles, assigned to or used in the performance of services.

The LPA shall be listed as a certificate holder of insurance on any of the insurance required under this CONTRACT.

In the event that the CONSULTANT retains any subcontractor or other personnel to perform SERVICES or carry out any activities under or incident to work on any project or phase of this CONTRACT, CONSULTANT agrees to obtain from said subcontractor or other personnel, certificates of insurance demonstrating that said subcontractor or other personnel has sufficient coverage, or to include said subcontractor or other personnel within CONSULTANT's coverage for the duration of said PROJECT or phase for which said subcontractor or other personnel is employed.

The Insurance coverage recited above shall be maintained in full force and effect by CONSULTANT during the life of this CONTRACT. Should CONSULTANT cease to carry the errors and omissions coverage listed above for any reason, it shall obtain "tail" coverage at the same limits for a period of not less than three (3) years subsequent to policy termination or contract termination, whichever is longer. Should CONSULTANT change insurance carriers for errors and /or coverage, it shall obtain a "retroactive coverage" endorsement from its new insurance carrier.

Insurance carriers must be properly licensed and/or must hold a Certificate of Authority from the Mississippi Department of Insurance.

A certificate of insurance acceptable to the LPA shall be issued to the LPA by the CONSULTANT prior to the execution of this CONTRACT by the CONSULTANT and thereafter on an annual basis for the duration of this CONTRACT as evidence that policies providing the required coverage, conditions and limits are in full force and effect. Such certificate shall identify this CONTRACT and contain provisions that coverage afforded under the policies will not be cancelled, terminated, or materially altered until at least thirty (30) days prior written notice has been given to the LPA.

The CONSULTANT will furnish certified copies, upon request, of any or all of the policies and/or endorsements to the LPA prior to the execution of this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT.

The CONSULTANT shall provide the LPA any and all documentation necessary to prove compliance with the insurance requirements of this CONTRACT as such documentation is requested, from time to time, by the LPA.

If the CONSULTANT fails to procure or maintain required insurance, the LPA may immediately elect to terminate this CONTRACT or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, and all monies so paid by the LPA shall be repaid by the CONSULTANT to the LPA upon demand, or the LPA may offset the cost of the premiums against any monies due to the CONSULTANT from the LPA.

ARTICLE XI. COVENANT AGAINST CONTINGENT FEES AND LOBBYING

The CONSULTANT shall comply with the relevant requirements of all federal, state or local laws. The CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT, to solicit or secure this CONTRACT, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the CONSULTANT, any fee commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of the CONTRACT. The CONSULTANT warrants that it shall not contribute any money, gift or gratuity of any kind, either directly or indirectly to any employee of the LPA, or to any employee of the Mississippi Department of Transportation. For breach or violation of this warranty, the LPA shall have the right to terminate this CONTRACT without liability, and the CONSULTANT shall forfeit any sums due hereunder at the time of such breach and may be barred from performing any future services for the LPA or participating in any future contracts with the LPA.

ARTICLE XII. EMPLOYMENT OF LPA'S PERSONNEL

The CONSULTANT shall not employ any person or persons in the employ of the LPA for any work required by the terms of this CONTRACT, without the written permission of the LPA, except as may otherwise be provided for herein.

ARTICLES XIII. MODIFICATION

If, prior to the satisfactory completion of the SERVICES under this CONTRACT, the LPA materially alters the scope, character, complexity or duration of the SERVICES from those required under this CONTRACT, a supplemental agreement may be executed between the parties. Also, a supplemental agreement may be executed between the parties in the event that both parties agree the CONSULTANT's compensation should be increased due to an unanticipated increase in the nature, scope or amount of work necessary to properly provide the SERVICES required on any particular phase or project begun hereunder.

Oral agreements or conversations with the LPA, any individual member of the LPA, officer, agent, or employee of the Mississippi Department of Transportation, either before or after execution of this CONTRACT, shall not affect or modify any of the terms or obligations contained in this CONTRACT. All modifications to this CONTRACT, amendments or addenda thereto must be submitted in writing and signed by the parties thereto before any work is commenced.

The CONSULTANT may not begin work on any modifications, amendments, or addenda prior to receiving a Notice to Proceed.

Minor changes in the proposal which do not involve changes in the compensation, extensions of time or changes in the goals and objectives of the CONTRACT may be made by written notification of such change by either the LPA or the CONSULTANT to the other party, and shall become effective upon written acceptance thereof (i.e. letter agreement).

ARTICLE XIV. SUBLETTING, ASSIGNMENT OR TRANSFER

It is understood by the parties to this CONTRACT that the work of the CONSULTANT is considered personal by the LPA. The CONSULTANT shall not assign, sublet or transfer any or all of its interest in this CONTRACT without prior written approval of the LPA. Under no circumstances will CONSULTANT be allowed to sublet more than 60% of the work required under this contract. It is clearly understood and agreed that specific projects or phases of the work may be sublet in their entirety provided that CONSULTANT performs at least 40% of the overall contract with its own forces. Consent by the LPA to any subcontract shall not relieve CONSULTANT from any of its obligations hereunder, and CONSULTANT is required to maintain final management responsibility with regard to any such subcontract.

The LPA reserves the right to review all subcontract documents prepared in connection with this CONTRACT, and the CONSULTANT agrees that it shall submit to the LPA any proposed subcontract document together with subcontractor cost estimates for review and written concurrence of the LPA in advance of their execution.

The CONSULTANT shall make prompt payment to all subconsultants no later than 15 days from receipt of each payment the LPA makes to the CONSULTANT. Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all Subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report).

ARTICLE XV. OWNERSHIP OF PRODUCTS AND DOCUMENTS AND WORK MADE FOR HIRE

The CONSULTANT agrees that all reports, computer information and access, drawings, studies, notes, maps and other data, prepared by and for them under the terms of this CONTRACT shall be delivered to, become and remain in the property of the LPA upon creation and shall be delivered to the LPA upon termination or completion of work, or upon request of the LPA regardless of any claim or dispute between the parties. All such data shall be delivered within thirty (30) days of receipt of a written request by the LPA.

The CONSULTANT and the LPA intend and agree that this CONTRACT to be a contract for services and each party considers the products and results of the services to be rendered by the CONSULTANT hereunder, including any and all material produced and/or delivered under this CONTRACT (the "Work"), to be a "work made for hire" under U.S. copyright and all applicable laws. The CONSULTANT acknowledges and agrees that the LPA owns all right, title, and interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto.

If for any reason the Work would not be considered a work made for hire under applicable law, or in the event this CONTRACT is determined to be other than a contract or agreement for a work made for hire, the CONSULTANT does hereby transfer and assign to the LPA, and its successors and assigns, the entire right, title, and interest in and to any Work prepared hereunder including, without limitation, the following: the copyright and all trademark, patent, and all intellectual property rights in the Work and any registrations and copyright, and/or all other intellectual property, applications relating thereto and any renewals and extensions thereof; all works based upon, derived from, or incorporating the Work; all income, royalties, damages, claims, and payments now or hereafter due or payable with respect thereto; all causes of action, either in law or in equity, for past, present, or future infringement based on the copyrights and/or all other intellectual property; all rights, including all rights to claim priority, corresponding to the foregoing in the United States and its territorial possessions and in all foreign countries. The CONSULTANT agrees to execute all papers and perform such other proper acts as the LPA may deem necessary to secure for the LPA or its designee the rights herein assigned.

The LPA may, without any notice or obligation of further compensation to the CONSULTANT, publish, re-publish, anthologize, use, disseminate, license, or sell the Work in any format or medium now known or hereafter invented or devised. The LPA'S rights shall include, without limitation, the rights to publish, re-publish, or license a third party to publish, re-publish, or sell the Work in print, on the World Wide Web, or in any other electronic or digital format or database now known or hereafter invented or devised, as a separate isolated work or as part of a compilation or other collective work, including a work different in form from the first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

The CONSULTANT shall obtain any and all right, title, and interest to all input and/or material from any third party subconsultant, or any other party, who may provide such input and/or material to any portion of the Work so that said right, title, and interest, and all such interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto, shall belong to the LPA.

For any intellectual property rights currently owned by third parties or by the CONSULTANT and not subject to the terms of this CONTRACT, the CONSULTANT agrees that it will obtain or grant royalty-free, nonexclusive, irrevocable license(s) for or to the LPA at no cost to the LPA to use all copyrighted or copyrightable work(s) and all other intellectual property which is incorporated in the material furnished under this CONTRACT. Further, the CONSULTANT warrants and represents to the LPA that it has obtained or granted any and all such licensing prior to presentation of any Work to the LPA under this CONTRACT. This obligation of the CONSULTANT does not apply to a situation involving a third party who enters a license agreement directly with the LPA.

The CONSULTANT warrants and represents that it has not previously licensed the Work in whole or in part to any third party and that use of the Work in whole or in part will not violate any rights of any kind or nature whatsoever of any third party. The CONSULTANT agrees to indemnify and hold harmless the LPA, its successors, assigns and assignees, and its respective officers, directors, agents and employees, from and against any and all claims, damages, liabilities, costs and expenses (including reasonable attorneys'

fees), arising out of or in any way connected with any breach of any representation or warranty made by CONSULTANT herein.

ARTICLE XVI. PUBLICATION AND PUBLICITY

The CONSULTANT agrees that it shall not for any reason whatsoever communicate to any third party, with the exception of the MDOT and the FHWA, in any manner whatsoever concerning any of its CONTRACT work product, its conduct under the CONTRACT, the results or data gathered or processed under this CONTRACT, which includes, but is not limited to, reports, computer information and access, drawings, studies, notes, maps and other data prepared by and for the CONSULTANT under the terms of this CONTRACT, without prior written approval from the LPA, unless such release or disclosure is required by judicial proceeding. The CONSULTANT agrees that it shall immediately refer any third party who requests such information to the LPA and shall also report to the LPA any such third party inquiry, with the exception of the MDOT and/or the FHWA. This Article shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the CONSULTANT from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the CONSULTANT to defend itself from any suit or claim.

IT IS FURTHER AGREED, that all approved releases of information, findings, and recommendations shall include a disclaimer provision and that all published reports shall include that disclaimer on the cover and title page in the following form:

The opinions, findings, and conclusions in this publication are those of the author(s) and not necessarily those of the Local Public Agency, Mississippi Department of Transportation, Mississippi Transportation Commission, the State of Mississippi, or the Federal Highway Administration.

ARTICLE XVII. CONTRACT DISPUTES

This CONTRACT shall be deemed to have been executed in **Harrison** County, Mississippi, and all questions including, but not limited to, questions of interpretation, construction and performance shall be governed by the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect to this CONTRACT shall be brought in a court of competent jurisdiction in **Harrison** County, State of Mississippi. The CONSULTANT expressly agrees that under no circumstances shall the LPA be obligated to or responsible for payment of an attorney's fee for the cost of legal action to or on behalf of the CONSULTANT.

ARTICLE XVIII. COMPLIANCE WITH APPLICABLE LAW

- A. The undersigned certify that to the best of their knowledge and belief, the foregoing is in compliance with all applicable laws.
- B. The CONSULTANT shall observe and comply with all applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this CONTRACT or that may later become effective.
- C. The CONSULTANT shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this CONTRACT because of race, creed, color, sex, national origin, age or disability.

- D. IT IS FURTHER SPECIFICALLY AGREED that the CONSULTANT shall comply and shall require its subcontractors to comply with the regulations for COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, as amended, and all other applicable federal regulations as stated in "Exhibit 5" which is incorporated herein by reference.
- E. It is agreed that the CONSULTANT will comply with the provisions set forth in Department of Transportation, 49 CFR, Section 18, Et Seq., regarding Uniform Administrative Requirements for Grants and Cooperative agreements in its administration of this CONTRACT or any subcontract resulting herefrom.
- F. The CONSULTANT agrees that it will abide by the provisions of 49 CFR Section 26 regarding disadvantaged business enterprises and include the certification made in "Exhibit 5" to this CONTRACT in any and all subcontracts which may result from this CONTRACTS.
- G. The CONSULTANT shall comply and shall require its subconsultants to comply with Code of Federal Regulations CFR 23 Part 634 - Worker Visibility – as stated in "Exhibit 5".
- H. IMMIGRANT STATUS CERTIFICATION. The CONSULTANT represents that it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The CONSULTANT further represents that it is registered and participating in the Department of Homeland Security's E-Verify™ employment eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subcontractors and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The CONSULTANT acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The CONSULTANT also acknowledges liability for any additional costs incurred by the LPA due to such contract cancellation or loss of license or permit. The CONSULTANT is required to provide the certification on Exhibit 9 in this CONTRACT to the LPA verifying that the CONSULTANT and subconsultant(s) are registered and participating in E-Verify prior to execution of this CONTRACT
- I. The covenants herein shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

ARTICLE XIX. WAIVER

Failure of either party hereto to insist upon strict compliance with any of the terms, covenants, and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time, or of any other provision hereof, nor shall it be construed to be a modification of the terms of this CONTRACT.

ARTICLE XX. SEVERABILITY

If any terms or provisions of this CONTRACT are prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this CONTRACT shall not be affected thereby and each term and provision of this CONTRACT shall be valid and enforceable to the fullest extent permitted by law.

ARTICLE XXI. ENTIRE AGREEMENT

This CONTRACT constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings, and agreements, written or oral, between the parties relating thereto.

ARTICLE XXII. CONFLICT OF INTEREST

The CONSULTANT covenants that no public or private interests exist and none shall be acquired directly or indirectly which would conflict in any manner with the performance of the CONSULTANT'S CONTRACT. The CONSULTANT further covenants that no employee of the CONSULTANT or of any subconsultant(s), regardless of his/her position, is to personally benefit directly or indirectly from the performance of the SERVICES or from any knowledge obtained during the CONSULTANT'S execution of this CONTRACT.

ARTICLE XXIII. AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of the LPA to proceed under this CONTRACT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and the receipt of state and/or federal funds. If, at any time, the funds anticipated for the fulfillment of this CONTRACT are not forthcoming or are insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the LPA for the performance of this CONTRACT, the LPA shall have the right, upon written notice to the CONSULTANT, to immediately terminate or stop work on this CONTRACT without damage, penalty, cost, or expense to the LPA of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

ARTICLE XXIV. STOP WORK ORDER

A. **Order to Stop Work.** The LPA may, by written order to the CONSULTANT at any time, and without notice to any surety, require the CONSULTANT to stop all or any part of the work called for by this CONTRACT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the CONSULTANT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the CONSULTANT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the LPA shall either:

- (1) cancel the stop work order; or
- (2) terminate the work covered by such order according to and as provided in Article III of this CONTRACT.

Prior to the LPA'S taking official action to stop work under this CONTRACT, the Executive Director of MDOT and/or the LPA may notify the CONSULTANT, in writing, of the MDOT or the LPA's intentions to ask the LPA or CONSULTANT to stop work under this CONTRACT. Upon notice from the Executive Director of MDOT or the LPA, the CONSULTANT shall suspend all activities under this CONTRACT, pending final action by the LPA.

B. **Cancellation or Expiration of the Order.** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the CONSULTANT shall have the right to resume work. If the LPA decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order

results in an increase in the time required for or in the CONSULTANT'S cost properly allocable to the performance of any part of this CONTRACT and the CONSULTANT asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage, an equitable adjustment in this CONTRACT may be made by written modification of this CONTRACT as provided by the terms of this CONTRACT.

- C. **Termination of Stopped Work.** If a stop work order is not canceled and the work covered by such order is terminated, the CONSULTANT may be paid for services rendered prior to the Termination. In addition to payment for services rendered prior to the date of termination, the LPA shall be liable only for the costs, fees, and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE XXV. KEY PERSONNEL & DESIGNATED AGENTS

CONSULTANT agrees that Key Personnel identified as assigned to this PROJECT shall not be changed or reassigned without prior approval of the LPA or, if prior approval is impossible, and then notice to the LPA and subsequent review by the LPA which may approve or disapprove the action. For purposes of implementing this section and all other sections of this CONTRACT with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise identified in the addenda hereto:

LPA:

For Contractual Matters:

Mayor Billy Hewes
City of Gulfport
2309 15th Street
Gulfport, MS 39501
Phone: 228.868.5700
Fax: 228.868.5878
mayorsoffice@gulfport-ms.gov

For Technical Matters:

Kris Riemann
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507
Phone: 228.868.5815
Fax: 228.868.5743
kriemann@gulfport-ms.gov

CONSULTANT:

For Contractual Matters:

Steve Twedt
Neel-Schaffer
772 Howard Avenue
Biloxi, MS 39530
Phone: 228.374.1211
Fax: 228.374.1216
steve.twedt@neel-schaffer.com

For Technical Matters:

Richie Ashley
Neel-Schaffer
2502 14th Street, Ste 201
Gulfport, MS 39501
Phone: 228.865.9610
Fax: 228.865.9612}
richie.ashley@neel-schaffer.com

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers and Surveyors:

P.E. # 11221
Surveyor # _____

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers and Surveyors:

P.E. # 18973
Surveyor # _____

ARTICLE XXVI. AUTHORIZATION

Both parties hereto represent that they have authority to enter into this CONTRACT and that the individuals executing this CONTRACT are authorized to execute it and bind their respective parties and certified copies of the applicable LPA Order and the Resolution of the Corporate Board of Directors of the CONSULTANT are attached hereto as "Exhibit 1" and incorporated herein by reference and made a part hereof as if fully copied herein in words and figures.

WITNESS this my signature in execution hereof, this the ____ day of _____, 20____.

City of Gulfport

Billy Hewes, Mayor

WITNESS this my signature in execution hereof, this the ____ day of _____, 20____.

Neel-Schaffer, Inc.

BY: _____
Steve Twedt

ATTEST: _____
(for CONSULTANT)

Exhibits attached hereto and incorporated by reference into this contract include those identified on the attached page entitled "List of Exhibits".

LIST OF EXHIBITS

1. Evidence of Authority
2. Scope of Work
3. Fees and Expenses.
4. Sample Invoice
5. Notice to the CONSULTANT
6. CONSULTANT's Certification Regarding Debarment, Suspension and Other Responsibility Matters.
7. Certification of LPA
8. *{This Exhibit was intentionally left blank}*
9. Prime Consultant EEV Certification and Agreement

EXHIBIT 1

{{{{Attach a copy of authority to execute contracts on behalf of the LPA}}}}

Leave this page in as is and LPA resolution will be substituted for this page by the LPA.

{{{{Attach a copy of authority to execute contracts on behalf of the Consultant Corporation here}}}}

Leave this page in as is and substitute the NSI corporate resolution for this page when the PDF is created.

EXHIBIT 2

SCOPE OF WORK

This CONTRACT includes

project administration in accordance with the LPA manual, all necessary investigations and design of the Pass Road Traffic Signalization Control System Improvements. The consultant shall provide preliminary engineering services for implementation of a signal communication system on Pass Road from 33rd Avenue to Debuys Road. The following locations will be included in the project:

Signal Locations

- | | | |
|-------------------|-----------------------|--------------------|
| 1) 33rd Avenue | 7) 28th Street | 13) Tegarden Road |
| 2) 30th Avenue | 8) 8th Avenue | 14) Fire Station 6 |
| 3) KCS RR | 9) Hewes Avenue | 15) Cowan Road |
| 4) US 49 | 10) Jody Nelson Drive | 16) Anniston Ave |
| 5) Fire Station 3 | 11) Hardy Court | 17) Ford Street |
| 6) 22nd Avenue | 12) Courthouse Road | 18) Debuys Road |

The following engineering services shall be performed by the CONSULTANT on behalf of the Local Public Agency (LPA) in accordance with this CONTRACT at the direction of the LPA, unless otherwise modified by the Mississippi Department of Transportation (MDOT).

The CONSULTANT will review information provided by the LPA for each signal. This information will include the type and location of existing detection, signal controller and communication equipment. The CONSULTANT will determine appropriate upgrades to insure compatibility and optimize functionality with future adaptive signal systems. The CONSULTANT will determine the feasibility of using the existing communication infrastructure connecting at Fire Station 3, Fire Station 6, Downtown Headquarters and Department of Public Works and recommend appropriate connection equipment. The CONSULTANT will identify computer system requirements and determine appropriate controllers for future upgrades to an adaptive signal system.

The consultant will coordinate with MDOT and prepare any necessary permits and Memorandum of Agreements to facilitate interconnection of signals on state maintained routes. The consultant will prepare contract documents for construction of the upgraded signal system. This may consist of detection and controller upgrades, communication equipment, software and other items necessary for installation of an upgraded signal system.

The following engineering services shall be performed by the CONSULTANT on behalf of the Local Public Agency (LPA) in accordance with this CONTRACT at the direction of the LPA, unless otherwise modified by the Mississippi Department of Transportation (MDOT).

A project schedule is attached. Work progression is to proceed in accordance with the attached agreed project schedule. The following engineering services shall be performed by the CONSULTANT in accordance with this CONTRACT and the latest Project Development Manual

(PDM) for the LPA at the time of the execution of this contract. Where this CONTRACT and the PDM differ, the PDM shall govern.

A monthly status report along with an updated project schedule is required. This report is to be submitted by the 7th of each month to the LPA for their signature and then submitted to the District LPA Coordinator. This monthly report is to be submitted by the CONSULTANT and will update the LPA on the status of the project. Recent milestones in plan development, such as the submittal of plans for review, shall be documented. Also, the target dates for the future milestones should be included.

TYPICAL ITEMS/MATERIALS PROVIDED BY THE LPA:

Based upon availability, the LPA will provide within normal resources of the LPA, the following:

1. Maps, aerial photographs, and other cartographic items as may be available;
2. Available old construction plans, drawings, and maps pertinent to the project;
3. Copies of previous studies/analyses, environmental assessments, conceptual plan, and other information pertaining to the project;
4. Names, addresses, and telephone numbers of points of contact which may prove useful to the CONSULTANT in conducting this analysis;
5. A single point of contact within the LPA for day-to-day coordination of each CONTRACT;
6. Computer files (depending on availability) may include Computer Aided Design and Drafting (CADD) files, GIS data, or Survey Control Points set by other Surveyors on or near the project employed by the LPA;

GENERAL REQUIREMENTS:

As directed, the CONSULTANT shall provide engineering/technical assistance to perform specific assignments requiring needed expertise or staff resources unavailable to the LPA.

Manuals, guides, and specifications applicable to this CONTRACT shall be those approved and adopted by the MDOT and in effect on the effective date this CONTRACT unless otherwise specified in the CONTRACT or subsequently directed by the MDOT during the course of this CONTRACT.

The design of roadways shall be in compliance with the MDOT Roadway Design Manual, and supplemented with updated design policies as described in design memos, American Association of State Highway and Transportation Officials (AASHTO)'s Policy on Geometric Design Of Highways and Streets; AASHTO Guide for the Development of Bicycle Facilities; Draft ADA Public Right of Way Accessibility Guidelines (PROWAG); MDOT Standard Drawings (roadway and bridge), MDOT Roadway CADD Manual; MDOT Standard Specifications for Road and Bridge Construction; Manual on Uniform Traffic Control Devices (MUTCD); MDOT Access Management Policy; and MDOT Survey Manual. The latest edition of the aforementioned documents shall be used.

This project shall be performed using English units, unless stated otherwise by the MDOT.

The CONSULTANT shall not begin work in any phase of this CONTRACT until a written NOTICE TO PROCEED (NTP) for that individual phase has been issued. The LPA reserves the right to not issue a NTP until work in the previous phase has been completed.

All preliminary plans shall be marked "PRELIMINARY, NOT FOR CONSTRUCTION" on each sheet. Once plans are complete, the "PRELIMINARY" markings shall be removed, and the Roadway Title sheet shall be signed and sealed/stamped by the CONSULTANT's engineer. If the scope of the CONSULTANT's work is limited to certain aspects of the plans, the scope shall be briefly noted near the seal/stamp (e.g., "ROADWAY AND LIGHTING ONLY" or "BRIDGE AND RETAINING WALL ONLY"). If multiple CONSULTANTS develop the plans, each firm shall sign and seal/stamp the title sheet.

It is the responsibility of the CONSULTANT to request and receive approval from the LPA's Project Manager prior to making any changes to plans developed under this contract. This requirement includes plans developed by any subconsultants.

As a minimum, the Scope of Work shall be divided into two phases as follows:

PRELIMINARY ENGINEERING

Part 1 -- Evaluation and Conceptual Design

Part 2 -- Combined Field and Office Review

Part 3 -- Final Plans, Specifications and Estimate

ENVIRONMENTAL STUDIES:

The CONSULTANT will complete an ENV-160 as required for a Categorical Exclusion

PRELIMINARY ENGINEERING:

Roadway plans shall conform to the MDOT Roadway Design Division's CADD specifications as described in the MDOT Roadway Design Division's CADD User's Manual.

Unless stated otherwise in the CONTRACT, the following specific requirements are typical for this phase:

Part 1 – EVALUATION AND CONCEPTUAL DESIGN

The CONSULTANT shall evaluate the existing signal systems and prepare and submit recommendations for appropriate system upgrades..

Part 2 - FIELD AND OFFICE REVIEW PLANS

The CONSULTANT shall prepare and submit field and office review plans in accordance with the LPA'S format based on the approved conceptual plan. The field and office review plans shall contain, as a minimum:

Title sheet, typical sections, pay items and quantities, plan and profile sheets showing any traffic control that will be required during construction. After the plan review is conducted, the CONSULTANT shall provide the LPA with written updated construction cost estimate. This estimate shall be based on historical cost data from similar MDOT projects.

Part 3 - FINAL CONTRACT PLANS

The final contract plans shall include:

Title sheet; detailed index; general notes; typical sections; summary of quantities; estimated quantities; plan-profile sheets; special design sheets; traffic control plan; permanent directional signing sheets that include layouts, details (signs and overhead assemblies), and estimated quantities; detailed pavement marking sheets; and all notes and data used to develop the plans.

EXHIBIT 3

FEES AND EXPENSES

The LPA shall pay the CONSULTANT on an actual cost-plus fixed-fee with an upset limit for the satisfactory completion of the Scope of Work set forth under "Exhibit 2", hereto, for all salaries, payroll additives, overhead, direct costs and CONSULTANT's fixed fees attributable to this CONTRACT.

Actual costs as the term is used herein shall include all direct salaries, payroll additives, overhead and direct cost. Direct salaries are those amounts actually paid to the person performing the SERVICES which are deemed reasonably necessary by the LPA for the advancement of the Scope of Work. Overtime work is not contemplated by this contract. Accordingly, direct salaries chargeable to this contract shall not include any overtime premium. Salaries for officers, principals or partners shall not increase at a rate in excess of that for other employees. Payroll additives and overhead consist of employee fringe benefits and that part of CONSULTANT's allowable indirect costs attributable to this contract. Direct Costs are those charges deemed reasonably necessary by the LPA for the successful completion of the Scope of Work which are charged directly to the project and not included in overhead.

Fixed fee as the term is used herein shall mean a dollar amount established to cover the CONSULTANT's profit and business expenses not allocable to overhead for the successful completion of the SERVICES.

Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all Subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report).

SCHEDULE OF MAXIMUM RATES, EXPENSES & FEES:

The following schedule of rates for services will not be exceeded for all work under this CONTRACT:

Direct Salaries:

Direct salaries shall not exceed those amounts actually paid to an employee performing services reasonably necessary for the completion of the Scope of Work set forth under "Exhibit 2" to this CONTRACT.

Upon MDOT's or LPA's request, all charges for services must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, etc.

Payroll Additive & Overhead:

The current overhead rates shall be submitted by the CONSULTANT and approved by the MDOT within nine (9) months of the end of the CONSULTANT's fiscal period. The current overhead rate, as defined in this CONTRACT, shall be the overhead rate for the CONSULTANT's most recent previous fiscal period. The CONSULTANT's failure to provide a current overhead rate within nine (9) months of the end of the CONSULTANT's fiscal period may result in the CONSULTANT being deemed ineligible for any potential Supplemental Agreements with the LPA. The estimated FCCM for cost proposals, Supplemental Agreements, and invoices must be specially identified and distinguished from the other costs. Profit/Fee shall not include amounts applicable to FCCM.

Final payment of the overhead rate costs shall be adjusted after completion of the final audit to reflect the actual rates experienced by the CONSULTANT during the course of this CONTRACT; however, in no

event shall such an adjustment allow this CONTRACT'S cost to exceed the maximum limitation stated. Said audit of the CONSULTANT will be conducted by the LPA, or the LPA'S designated auditor at the conclusion of the CONTRACT in accordance with Federal and the LPA requirements.

All overhead rates submitted to MDOT for approval shall comply with the AASHTO Audit Guide, latest edition, as amended. In addition, the CONSULTANT shall submit written certification in accordance with FHWA Order 4470.1A, as amended, that the indirect cost rate submitted does not include any costs which are expressly unallowable and the indirect cost rate was established only with allowable costs in accordance with the applicable cost principles contained in the Federal Acquisition Regulations (FAR) of 48 CFR part 31.

Direct Costs:

The LPA will reimburse the CONSULTANT'S actual documented expenses; or the amount allowable under the current edition of the MDOT State Travel Handbook, whichever is lower. Except as otherwise specifically provided herein, the procedures generally outlined in the MDOT State Travel Handbook shall govern the allowability of any expense reimbursement. (i.e. no meal reimbursement when there is no overnight stay).

All direct costs (except meals) must be substantiated by supporting data, i.e. mileage, log books, receipts, etc.

All other expenses will be reimbursed upon receipt of acceptable paid invoices.

Fixed Fee:

The CONSULTANT'S fixed fee shall be \$ 5,298.09, which sum shall be paid incrementally each month in an amount determined by multiplying the total fixed fee by the project completion percentage, less any amounts previously paid for fixed fees.

Contract Maximums:

Under no circumstances shall the amount payable by the LPA for this assignment exceed \$ 49,467.57 (Total of all Charges) without the prior written consent of both parties.

FEE AND EXPENSE SUMMARY

	Primes Labor Cost & Overhead	Primes Direct Costs	Primes Fixed Fee	Sub-Consultants	Project Total
Project Total	\$44,169.50	\$0	\$5,298.09	\$0	\$49,467.57

****See Delineation of Cost Breakdown behind Exhibit 9.**

EXHIBIT 4
SAMPLE INVOICE

LOCAL PUBLIC AGENCY
ADDRESS
CITY, STATE, ZIP CODE

DATE:

ATTENTION: ACCOUNTS PAYABLE

INVOICE NO. 0000
PERIOD , 20 THROUGH , 20
PROFESSIONAL SERVICES IN ACCORDANCE WITH
CONTRACT DATED , 20 , AS RELATES TO
PROJECT NO. - - - - - IN COUNTY, HIGHWAY .

CONSULTANT:

CUSTOMER NUMBER 0000000000 FILE NUMBER 000-000000
REPORT NUMBER: 000 through 000 FMS NUMBER 000000-000000LPA

	<u>CURRENT PERIOD</u>	<u>PREVIOUS ESTIMATE</u>	<u>TOTAL ALLOWED TO DATE</u>
DIRECT SALARIES	\$	\$	\$
* PAYROLL ADDITIVE (less FCCM)	\$	\$	\$
FIXED FEE (% complete X total fee less amounts previously paid – not to exceed 75%)	\$	\$	\$
PAYROLL ADDITIVE w/ FCCM only	\$	\$	\$
** DIRECT COSTS	\$	\$	\$
PROJECT TOTAL	\$	\$	\$
AMOUNT DUE THIS INVOICE:	\$	\$	\$

NOTE:

1. * PAYROLL ADDITIVES (INCLUDING ALL FRINGE BENEFITS & OVERHEAD-)
2. ** DIRECT COSTS (ATTACH SUPPORTING DATA)
3. THE CONSULTANT MAY USE ITS OWN INVOICE FORM SO LONG AS IT HAS BEEN APPROVED. PRIOR TO SUBMISSION BY THE CONSULTANT SAID FORM SHOULD, AT A MINIMUM, CONTAIN THE ABOVE INFORMATION

SUPPORTING DATA

Project No. 000000-000000LPA
County _____

Employee and Classification	Current Rate of Pay	Current Period Hours	Previous Period Costs	Current Period Costs	Costs To Date
DIRECT LABOR AND DIRECT COSTS					
John P. Public, Jr Engineer	0.00	0.00	0.00	0.00	0.00
John P. Public, Jr Engineer	0.00	0.00	0.00	0.00	0.00
John P. Public, Jr Engineer	0.00	0.00	0.00	0.00	0.00
John P. Public, Jr Engineer	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Sub Total		0.00	0.00	0.00	0.00
Payroll Additives (minus FCCM)			<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Labor			0.00	0.00	0.00
Fixed Fee			0.00	0.00	0.00
Payroll additives w/ only FCCM (Direct Labor * FCCM)			0.00	0.00	0.00
Direct Costs			<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Project Total			0.00	0.00	0.00

EXHIBIT 5

NOTICE TO CONTRACTORS, FEDERAL-AID CONTRACT COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 COPELAND ANTI-KICKBACK ACT, DAVIS BACON ACT CONTRACT WORK HOURS AND SAFETY STANDARDS ACT CLEAN AIR ACT, ENERGY POLICY AND CONSERVATION ACT DISADVANTAGED BUSINESS ENTERPRISES, WORKER VISIBILITY

During the performance of this CONTRACT, the CONSULTANT, for itself, its assignees and successor-in-interest (hereinafter referred to as the "CONSULTANT") agrees as follows:

1. Compliance with Regulations: The CONSULTANT will comply with the Regulations of the Department of Transportation relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this CONTRACT.

2. Nondiscrimination: The CONSULTANT, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the grounds of race, religion, color, sex, national origin, age or disability in the selection and retention of subcontractors including procurement of materials and leases of equipment. The CONSULTANT will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the CONTRACT covers a program set forth in Appendix B of the Regulations. In addition, the CONSULTANT will not participate either directly or indirectly in discrimination prohibited by 23 C.F.R. 710.405(b).

3. Solicitations for Subcontracts. Including Procurement of Materials and Equipment: In all Solicitations, either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurement of materials or equipment, each potential subcontractor or supplier shall be notified by the CONSULTANT of the CONSULTANT's obligations under this CONTRACT and the Regulations relative to nondiscrimination on the grounds of race, religion, color, sex, national origin, age or disability.

4. Anti-kickback provisions: All contracts and subcontracts for construction or repair shall include a provision for compliance with the Copeland "Anti-Kick Back" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR, Part 3). This Act provides that each contractor or subcontractor shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The CONSULTANT shall report all suspected or reported violations to the LPA.

5. Davis Bacon Act: When required by the federal grant program legislation, all construction contracts awarded to contractors and subcontractors in excess of \$2,000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR, Part 5). Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less often than once a week.

6. Contract Work Hours and Safety Standards Act: Where applicable, all contracts awarded by or to contractors and subcontractors in excess of \$100,000 which involve the employment of mechanics or laborers shall include a provision for compliance with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR, Part 5). Under section 103 of the Act, each contractor shall be required to compute the wages of every mechanic and

laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

7. Clean Air Act. Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857 (h)), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15) (Contracts and subcontracts in amounts in excess of \$100,000).

8. Energy Policy and Conservation Act. Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163).

9. Disadvantaged Business Enterprises: It is the policy of the Mississippi Department of Transportation to comply with the requirements of 49 C.F.R. 26, to prohibit unlawful discrimination, to meet its goal for DBE participation, to meet that goal whenever possible by race-neutral means, to create a level playing field, and to achieve that amount of DBE participation that would be obtained in a non-discriminatory market place. To meet that objective in any United States Department of Transportation assisted contracts, the LPA and the CONSULTANT shall comply with the "Mississippi Department of Transportation's Disadvantaged Business Enterprise Programs For United States Department Of Transportation Assisted Contracts".

Neither the CONSULTANT (Contractor), nor any sub-recipient or sub-contractor shall discriminate on the bases of race, color, national origin, or sex in the performance of this contract. The CONSULTANT (Contractor) shall carry out applicable requirements of 49 C.F.R. 26 in the award and administration of United States Department of Transportation assisted contracts. Failure of the CONSULTANT (Contractor) to carry out those requirements is a material breach of the contract which may result in the termination of this contract or such other remedies as the Mississippi Department of Transportation deems appropriate.

10. Worker Visibility: All workers within the right-of-way of a Federal-aid highway who are exposed either to traffic (vehicles using the highway for the purposes of travel) or to construction equipment within the work area shall wear high-visibility safety apparel – personal protective safety clothing that is intended to provide conspicuity during both daytime and nighttime usage, and that meets the Performance Class 2 or 3 requirements of the ANSI/ISEA 107–2004 publication entitled "American National Standard for High-Visibility Safety Apparel and Headwear" – for compliance with 23 CFR, Part 634.

EXHIBIT 6

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS - Certification in accordance with Section 29.510 Appendix A, C.F.R./Vol. 53, No. 102, page 19210 and 19211:

- (1) The CONSULTANT certifies to the best of its knowledge and belief that it and its principals:
 - (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification;
 - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default; and
 - (e) has not either directly or indirectly entered into any agreement participated in any collusion; or otherwise taken any action in restraint of free competitive negotiation in connection with this CONTRACT.
- (2) The CONSULTANT further certifies, to the best of his/her knowledge and belief, that:
 - (a) No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a member of Congress, an officer or employee of Congress, or employee of a member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement; and
 - (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or any employee of a member of Congress in connection with this CONTRACT, Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a pre-requisite imposed by Section 1352, Title 31, U. S. Code prior to entering into this CONTRACT. Failure to comply shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000. The CONSULTANT shall include the language of the certification in all subcontracts exceeding \$100,000 and all sub-contractors shall certify and disclose accordingly.

I hereby certify that I am the duly authorized representative of the CONSULTANT for purposes of making this certification, and that neither I, nor any principal, officer, shareholder or employee of the above firm has:

- (a) employed or retained for commission, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above consultant) to solicit or secure this agreement; or
- (b) agreed, as an express or implied condition for obtaining this CONTRACT, to employ or retain the services of any firm or person in connection with carrying out the agreement; or
- (c) paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above consultant) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

I acknowledge that this Agreement may be furnished to the Federal Highway Administration, United States Department of Transportation, in connection with the Agreement involving participation of Federal-Aid Highway funds, and is subject to applicable state and federal laws, both criminal and civil.

SO CERTIFIED this _____ day of _____, 20____.

Neel-Schaffer, Inc.

BY: _____
Steve Twedt

ATTEST: _____

My Commission Expires:

Notary

EXHIBIT 7

CERTIFICATION OF THE LPA

I hereby certify that I am the Chief Administrative Official, duly authorized by the LPA to execute this certification and that the above consulting firm or its representative has not been required, directly or indirectly, as an express or implied condition in connection with obtaining or carrying out this agreement to:

- (a) employ or retain, or agree to employ or retain, firm or person, or
- (b) pay, or agree to pay, to any firm, person organization, any fee, contribution, donation, or consideration of any kind except as here expressly stated (if any).

SO CERTIFIED on the ____ day of _____, 20 ____.

City of Gulfport

Name of LPA

Billy Hewes, Mayor

EXHIBIT 8

{Intentionally Left Blank}

EXHIBIT 9

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

By executing this Certification and Agreement, the undersigned verifies its compliance with the, "Mississippi Employment Protection Act," Section 71-11-3 of the Mississippi Code of 1972, as amended, and any rules or regulations promulgated by the LPA, Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm, or corporation which is contracting with the LPA has registered with and is participating in a federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L. 99-603, 100 Stat 3359, as amended. The undersigned agrees to inform the LPA if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any entity(s) in connection with the performance of this CONTRACT, the undersigned will secure from such entity(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to the LPA, if requested, for the benefit of the LPA or this CONTRACT.

128686

EEV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the contract, ineligibility for any state or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the contract cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: _____
Authorized Officer or Agent

Date

Steve Twedt
Printed Name of Authorized Officer or Agent

Vice-President/Neel-Schaffer, Inc.
Title of Authorized Officer or Agent of Contractor / Consultant

SWORN TO AND SUBSCRIBED before me on this the ____ day of _____, 20____.

NOTARY PUBLIC
My Commission Expires: _____

* As of the effective date of the Mississippi Employment Protection Act, the applicable federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.

Delineation of Engineering Cost Breakdown
Neel-Schaffer
City of Gulfport – Pass Road Traffic Signal System Improvements
STP-7821-00(007)LPA/106904-701000

MDOT Process Description	Item	Estimated Hours													Total Hours
		No. Sheets	Principle	Project Manager	Engineer Intern	CADD	Clerical	Senior Technician	Labor Classification	Labor Classification	Labor Classification	Labor Classification	Labor Classification		
Project Activation															
	LPA 100			1.0	2.0									3.0	
	LPA 700/800			1.0	2.0									3.0	
	Kickoff Meeting		2.0	2.0	2.0									6.0	
Environmental Documentation															
	ENV-160			2.0	2.0									4.0	
Evaluation and Conceptual Plan															
	Review Signal System Inventory			8.0	8.0			16.0						32.0	
	Develop Recommendations		1.0	16.0	8.0			24.0						49.0	
Field/Office Review															
	Print Plans and Specifications				8.0		4.0							12.0	
	Compile Design Notebook			16.0	2.0			8.0						26.0	
	Prepare ROW/Util Status Report				8.0									8.0	
	Develop Specifications			40.0	8.0			8.0						56.0	
	Prepare Construction Estimate			2.0	8.0									10.0	
	Assemble and Distribute PS&E				8.0		8.0							16.0	
	Conduct Plan Review		4.0	8.0										12.0	
	Prepare Office Review Report			2.0			2.0							4.0	
	Modify Plans per review comments			4.0		8.0		8.0						20.0	
Permits															
	MDOT		4.0	8.0		2.0	1.0							15.0	
PS&E Assembly															
	Right of Way Certification				1.0									1.0	
	Utility Certification				4.0									4.0	
	Encroachment Certification				1.0									1.0	
	Hazardous Waste Certification				1.0									1.0	
	Asbestos Abatement Certification				1.0									1.0	
	Compose Letters			2.0			4.0							6.0	
	Compile Forms				4.0		4.0							8.0	
	Print Plans							8.0						8.0	
	Assemble Specifications			16.0	8.0									24.0	
	Material Checklist				2.0									2.0	
	MDOT Coordination		2.0	8.0	2.0									12.0	
Advertisement															
	Print Plans and Specifications				8.0		4.0	8.0						20.0	
	Prepare Advertisement			2.0			4.0							6.0	
	Bidder Coordination			2.0			8.0							10.0	
	Receive & Evaluate Bids			8.0	4.0									12.0	
	Assemble Bids and Submit			4.0	4.0									8.0	
Survey															
Plans:															
	Title Sheet					1.0								1.0	
	Detailed Index					2.0								2.0	
	General Notes					1.0								1.0	
	Summary of Quantities			2.0		4.0								6.0	
	Estimated Quantities			2.0		8.0								10.0	
	Plan Sheets 1"=20'			8.0		16.0								24.0	
	Misc. Details			16.0		8.0								24.0	
	Quality Control							16.0						16.0	
Totals			13.0	180.0	106.0	50.0	39.0	96.0						484.0	

Raw Labor Rates	\$62.74	\$41.50	\$29.00	\$23.00	\$18.26	\$40.00								\$17,061.76
Labor Cost	\$815.62	\$7,470.00	\$3,074.00	\$1,150.00	\$712.14	\$3,840.00								

Overhead % 158.77% \$27,088.96

Fixed Fee % 12.00% \$5,298.09

FCCM Overhead 0.11% \$18.77

Direct Costs:	Qty.	Unit Price ¹
Mileage		\$0.56
Meals		\$41.00
Lodging		\$86.00
Postage		
Supplies		
Reproductions		\$0.20
Other		

¹ See State Transit Handbook

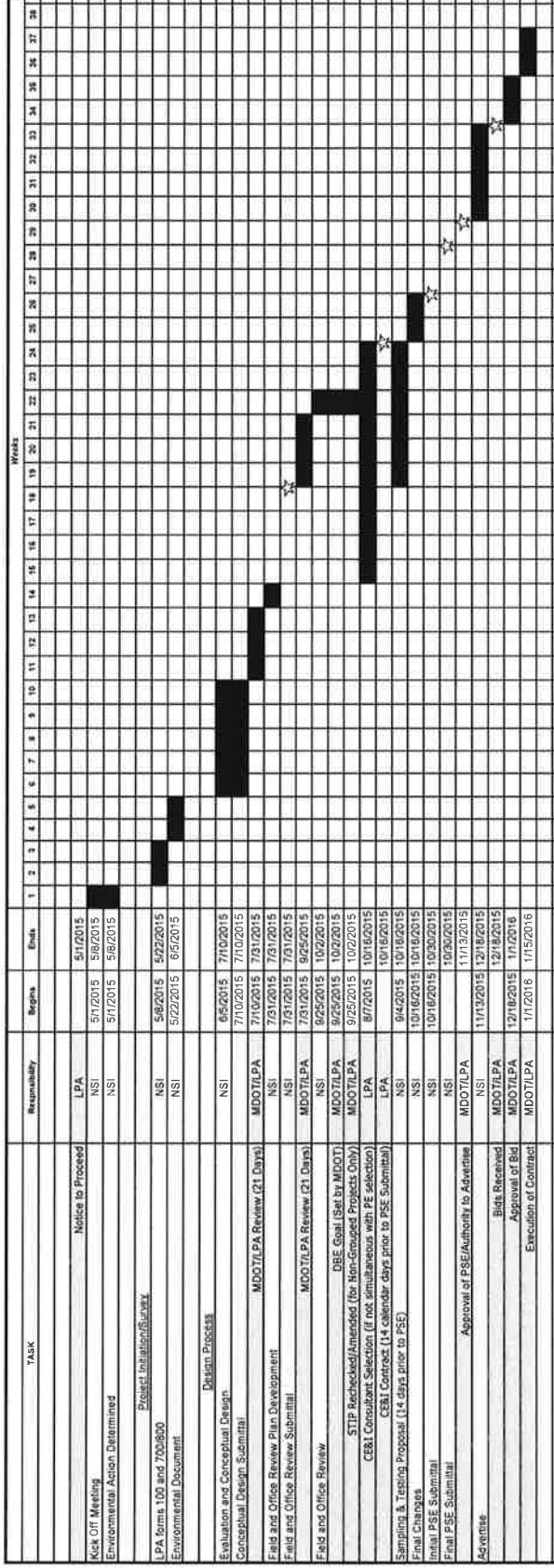
Total Direct Costs:

Prime Total	\$49,467.57
Subconsultant A	
Subconsultant B	

Project Total \$49,467.57

PROJECT SCHEDULE

City of Gulfport – Pass Road Traffic Signal System Improvements
Harrison County, Mississippi
STP-7821-00(007)/LPA/106904-701000



Note: Construction Phases will require a separate agreement



SIGNAL LOCATION



VICINITY MAP



WORKING NUMBER
F1

FIGURE NUMBER
1 of 1

GULFPORT PASS ROAD SIGNALS

CITY OF GULFPORT
GULFPORT, HARRISON COUNTY, MISSISSIPPI

REVISIONS		DATE		DESCRIPTION		DRAWING INFORMATION	
NO.	DATE	BY				PROJECT NO.	
						DESIGNED BY	
						FILED FOR RECORD	
						SCALE: NOT TO SCALE	
						SUPPLIED BY	
						DATE: 1/2/2011	
						DATE: 1/2/2011	
						DATE: 1/2/2011	
						DATE: 1/2/2011	
						DATE: 1/2/2011	
						DATE: 1/2/2011	

NOTICE TO DRAWING HOLDER
NEEL-SCHAFER INC. HEREBY DISCLAIMS ALL LIABILITY TO ANY AND ALL PARTIES FOR ANY AND ALL DAMAGES, INCLUDING REASONABLE ATTORNEY'S FEES, ARISING OUT OF OR IN CONNECTION WITH THE USE OF THIS DRAWING. THE USER OF THIS DRAWING SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES AND FOR OBTAINING ALL NECESSARY INFORMATION FROM THE FIELD.

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 _____, 2015, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AGREEMENT BETWEEN THE CITY OF GULFPORT AND NEEL-
SCHAFFER, INC., FOR ENGINEERING SERVICES RELATED TO THE PASS ROAD
TRAFFIC SIGNAL IMPROVEMENTS, TO AUTHORIZE THE EXECUTION OF THE
SAME BY THE MAYOR AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport plans to improve the traffic signal communication system on Pass Road from 33rd Avenue to Debuys Road, and has determined that it is in the best interest of the City to bypass the standard competitive selection procedure for projects as more fully set forth in the March 18, 2015 Memorandum from Kris Riemann, P.E., attached hereto as Exhibit A; and

WHEREAS, Neel-Schaffer, Inc., was selected to provide required engineering services and, more specifically, shall provide project administration in accordance with the LPA manual, all necessary investigations and design of the Pass Road Traffic Signalization Control Systems Improvements and provide preliminary engineering services for implementation of a signal communication system on Pass Road from 33rd Avenue to Debuys Road, at a cost that shall not exceed \$49,467.57; and

WHEREAS, a proposed PRELIMINARY ENGINEERING SERVICES CONTRACT BETWEEN THE CITY OF GULFPORT AND NEEL-SCHAFFER, INC., is attached hereto for review as Exhibit "A" hereto and is recommended for approval as being in the best interest of the City of Gulfport.

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 PRELIMINARY ENGINEERING SERVICES CONTRACT BETWEEN THE CITY OF GULFPORT AND NEEL-SCHAFFER, INC., be and it is hereby approved in the same form as is found in Exhibit “A” to this resolution, and the Mayor be, and he is hereby, authorized to execute the same on behalf of the City of Gulfport; and, further, the Mayor be, and he is hereby, authorized to execute that certain letter found as a part of Exhibit “A” to the resolution concerning the City’s election to proceed under the “small purchase procedures” as outlined in the Local Public Agency Consultant Operating Procedures for Professional Services.

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 _____, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2015.

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 04/01/2015

Subject: Resolution - approving Agreement with WAR Management Services, LLC, for Project Management Services related to the Elevated Fuel and Service Support Facility to be constructed at/near Jones Park and authorizing the Mayor to execute the same.

Recommendation:

**PROFESSIONAL SERVICES AGREEMENT
FOR PROGRAM MANAGEMENT SERVICES
BETWEEN
THE CITY OF GULFPORT, MISSISSIPPI
AND
WAR MANAGEMENT SERVICES, LLC**

THIS AGREEMENT, made and entered into this the ____ day of _____, 2015, at Gulfport, Mississippi, by and between the City of Gulfport, Mississippi, acting by and through its Mayor and City Council (“the Governing Authority”), hereinafter referred to as “Owner” or “City” or “Grantee”, and WAR Management Services, LLC, hereinafter “Program Manager”, with its principal place of business at P. O. Box 116, Gulfport, MS 39502, for the purposes, and on the terms and conditions, and under the authority hereinafter set forth:

WITNESS THAT:

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

WHEREAS, the Grantee is the recipient of Katrina Supplemental CDBG Program Community Revitalization Grant funds from the Mississippi Development Authority or Project #R-109-202-06-KCR, which consists of construction and improvements at the West Harbor; and

WHEREAS, the Grantee was severely impacted by Hurricane Katrina and is in need of redevelopment as a result of the storm and its flood waters; and

WHEREAS, the City has requested proposals for Program Management services to assist the City in oversight of the design and construction of an elevated fuel and service support facility to be located in or near Jones Park; and

WHEREAS, WAR Management Services, LLC, submitted a response to the City’s Request for Proposals, which response is incorporated herein and attached hereto as included as Exhibit “A”; and

WHEREAS, based on the information submitted in response to the Request for Proposal process, the City desires to enter into a Professional Services Agreement with WAR Management Services, LLC to provide Program Management with respect to the design and construction of the elevated fuel and service support facility to be constructed at or near Jones Park, which services are generally set out in Exhibit “B” (hereinafter, “the work”)and include, but are not limited to, assisting the city of Gulfport with design review and approvals, lead the budget review process at the completion of each major design phase, develop budget reduction strategies, lead all value engineering efforts that become necessary and document the opportunities, lead and document City of Gulfport/Architect or Program Manager/Contractor team meetings, review and maintain project bond and insurance forms for compliance with contract; and

NOW THEREFORE, for and in consideration of the mutual promises and covenants contained herein and for other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the City and Program Manager do hereby contract and agree as follows:

ARTICLE I. SERVICES OF PROGRAM MANAGER

Program Manager shall be responsible for all services and materials required to fully perform and complete the assigned work and shall exercise a reasonable standard of conduct and care, according to the prevailing industry standards, in all work, and comply with applicable Federal and State manuals, guides and specifications for work. The City reserves the right to enlarge or reduce the overall scope of services under this Agreement with due compensation to Program Manager. Any limitation or refusal must be issued to the City in writing within five (5) days of receipt of the change in scope of services. See Exhibit “B” which sets forth a non-exclusive list of services to be rendered pursuant to this Agreement.

ARTICLE II. CONTRACT TERM

The Agreement shall commence upon the latest date of execution and continue until _____ at _____ Central Standard Time, at which time the Agreement shall automatically terminate. During the term of this Agreement, the City reserves the right to terminate this Agreement in whole or in part, at any time, with or without cause, upon seven (7) days written notice to the Program Manager.

ARTICLE III. RELATIONSHIP OF THE PARTIES

The relationship of the Program Manager to the City is that of an independent contractor, and said Program Manager, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the City by reason hereof. The Program Manager will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the City, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

ARTICLE IV. AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of the City to proceed under this Agreement is conditioned upon the availability of funds, the appropriation of funds by the City of Gulfport, and/or the receipt of state and/or federal funds. If, at any time, the funds anticipated for the fulfillment of this Agreement are not forthcoming or are insufficient, either through the failure of the City to provide funds or of the City to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the City for the performance of this Agreement, the City shall have the right, upon written notice to the Program Manager to immediately terminate or stop work on this Agreement without damage, penalty, cost, or expense to the City of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

ARTICLE V. COMPENSATION, BILLING AND AUDIT

- A. Cost and Fees: Program Manager shall be paid 3% of the total project construction cost, with a not to exceed amount of \$100,500.00, inclusive of expenses. Under no circumstances shall the City be liable for any amounts expended or incurred by Program Manager which exceed the maximum dollar amount of \$100,500.00.
- B. Monthly Billing: Program Manager may submit monthly billing statements to the City. A sample of the preferred invoice is attached hereto as Exhibit "D". Each statement shall include time expended and allowable direct expenses through the end of the billing period. Direct expenses include the cost of subconsultants, testing and printing, if it is not company accounting policy to include the costs in overhead rates. City shall not reimburse for the cost of food, travel or shipping/ mailing charges unless approved, in advance and in writing, by the City's Contracts and Procurement Manager. City reserves the right to verify time and expense records, related to work performed for the City, by audit of any or all Program Managers' time and accounting records. Should the funding source require, Program Manager agrees to allow the funding entity access to records for review. Records shall be available at all times during the period of the Agreement, and for a period of three years following.

Services rendered within a fiscal year (October 1-September 30), may require an invoice requesting payment for services within sixty days of the end of the fiscal year. Should Program Manager fail to present the invoice within the allotted time, payment may be delayed.

- C. Progress Reports: Program Manager shall provide the City (Contracts and Procurement Manager and Director of Department of Leisure Services) monthly progress reports containing a narrative outline of work performed during the billing period, as well as a spreadsheet indicating the amount of progress for the work. Should the work be identified in "parts", the spreadsheet shall contain the progress for each part. A suggested format for Progress Reports is attached hereto as Exhibit "E". At the request of the Program Manager, the City may waive this requirement, which waiver shall be requested by, and responded to, in writing. Failure to provide progress reports may result in termination of the Agreement.
- D. Final Payment: Requests for final payment shall be submitted to the City no later than forty-five (45) days following the completion and/or termination of the work. The City reserves the right to reject any final invoice not timely received. Program Manager shall clearly indicate on the last invoice for the work that the payment sought is the "final payment". The Program Manager shall confirm that the work is completed and ready to be closed, allowing payment of the final invoice.

Program Manager agrees and accepts that receipt and acceptance of final payment shall be in full and final settlement of all claims arising against the City for payment for work completed, materials furnished, cost incurred, or otherwise arising out of this Agreement and/or associated work assignments. In accepting the final payment, Program Manager shall release the City from any and all further claims for payment, whether known or unknown, for and on account of the Agreement, including payment for all work done, and labor and materials furnished in connection with the same. Failure to perform, to the satisfaction of the City, all terms of this Agreement, which includes the Scope of Work identified herein, or the Program Manager's failure to perform according to the prevailing industry standards, including standards of conduct and care, format and content, shall be corrected by the Program Manager without any additional compensation.

- E. In the event of termination of this Agreement, any just claims by the Program Manager for payment of services rendered prior to the date of termination will be evaluated on a case by case basis. The City shall be liable only for the costs, fees and expenses for demobilization, if applicable, and close out of the Agreement, based on actual time and expenses incurred by Program Manager in the packing and shipment of all documents covered by this Agreement. In no event shall the City be liable for lost profits or other consequential damages.

ARTICLE VI. COMPLIANCE WITH APPLICABLE LAW

Program Manager shall observe and comply with applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this Agreement or that may later become effective. Program Manager shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this Agreement because of race, creed, color, sex, national origin, age or disability. Program Manager shall execute any and all certifications required by the City, without limitation a Certification of Compliance with Title VI of the Americans with Disabilities Act, as amended.

Program Manager represents that, to the extent required by law, it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The Program Manager further represents that it is registered and participating in the Department of Homeland Security's E-Verify™ employment eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subcontractors and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The Program Manager acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The Program Manager also acknowledges liability for any additional costs incurred by the City due to such contract cancellation or loss of license or permit.

Exhibits “F”, “G” and “H” are incorporated herein by reference and shall be executed by Program Manager, as required and applicable.

ARTICLE VII. COVENANT AGAINST CONTINGENT FEES, LOBBYING AND EMPLOYMENT OF CITY PERSONNEL

Program Manager warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Program Manager, to solicit or secure this Agreement, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the Program Manager, any fee commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of the Agreement. The Program Manager warrants that it shall not contribute any money, gift or gratuity of any kind, either directly or indirectly to any employee of the City. For breach or violation of this warranty, the City shall have the right to terminate this Agreement without liability, and the Program Manager shall forfeit any sums due hereunder at the time of such breach and may be barred from performing any future services for the City or participating in any future contracts with the City. Unless specifically authorized in writing by the City, Program Manager shall not employ any person or persons in the employ of the City for any work required under the terms of this Agreement.

ARTICLE VIII. REVIEW OF WORK

During the term of this Agreement, authorized representatives of the City may, at all reasonable times review and inspect the services and work product, including all reports, drawings, studies, maps and computations and other documents or tangible things prepared by and for the Program Manager in connection with this Agreement. Program Manager shall make the same available for review by authorized State or Federal representatives, including, but not limited to, the Federal Highway Administration, the Federal Emergency Management Agency, the Mississippi Emergency Management Agency, the Mississippi Department of Transportation, the Mississippi Department of Environmental Quality, and the Mississippi Department of Marine Resources. Inspection does not automatically make the inspecting entity a party to the Agreement.

Program Manager shall be responsible for performance of and compliance with all terms of this Agreement and shall be responsible for correcting any errors and/or omissions, including those that relate to the conduct of care, format and content of material, professional quality and technical accuracy of all designs, drawings, specifications, and other services furnished by the Program Manager that may be identified during or outside of a review. Corrections necessary for compliance shall be at the Program Manager’s expense.

Any breach of contract, including, but not limited to deficiencies or errors and/or omissions in performance of the services outlined in Exhibit “B” hereto or other related services as may be performed by Program Manager in furtherance of this Agreement, discovered by the City during the performance of the work shall immediately be addressed by the Program Manager. Program Manager shall provide a written statement of proposed remedy no less than ten (10) days after the identification of the breach. Any work performed to remedy the breach shall be at the expense of the Program Manager.

Any breach of contract, including, but not limited to deficiencies or errors and/or omissions in performance of the services outlined in Exhibit “B” hereto or other related services as may be performed by Program Manager in furtherance of this Agreement, discovered by the City after final acceptance of the work shall, without additional compensation, be corrected by the Program Manager. If Program Manager fails, or is unable to correct, the City reserves the right to have the deficiencies corrected. Any costs incurred by the City for such corrections shall be the responsibility of the Program Manager. City shall provide Program Manager an opportunity to correct any identified breach unless:

- 1) The City determines, in its sole discretion, that the Program Manager cannot cure the breach within the schedule established by the City; or
- 2) The City determines, in its sole discretion, that the Program Manager cannot cure the breach to the satisfaction of the City.

ARTICLE IX. OWNERSHIP OF PRODUCTS, DOCUMENTS AND WORK

Program Manager agrees that all reports, computer information and access, drawings, studies, notes, maps and other data, prepared by and for them under the terms of this Agreement shall be delivered to, become and remain in the property of the City upon creation and shall be delivered to the City upon termination or completion of work, or upon request of the City regardless of any claim or dispute between the parties. All such data shall be delivered within thirty (30) days of receipt of a written request by the City.

The Parties intend and agree that this Agreement is a contract for services and each party considers the products and results of the services to be rendered by the Program Manager hereunder, including any and all material produced and/or delivered under this Agreement, to be a "work made for hire" under U.S. copyright and all applicable laws. Program Manager acknowledges and agrees that the City owns all right, title, and interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto.

If for any reason the Work would not be considered a work made for hire under applicable law, or in the event this Agreement is determined to be other than a contract or agreement for a work made for hire, the Program Manager does hereby transfer and assign to the City, and its successors and assigns, the entire right, title, and interest in and to any Work prepared hereunder including, without limitation, the following: the copyright and all trademark, patent, and all intellectual property rights in the Work and any registrations and copyright, and/or all other intellectual property, applications relating thereto and any renewals and extensions thereof; all works based upon, derived from, or incorporating the Work; all income, royalties, damages, claims, and payments now or hereafter due or payable with respect thereto; all causes of action, either in law or in equity, for past, present, or future infringement based on the copyrights and/or all other intellectual property; all rights, including all rights to claim priority, corresponding to the foregoing in the United States and its territorial possessions and in all foreign countries. The Program Manager agrees to execute all papers and perform such other proper acts as the City may deem necessary to secure for the City or its designee the rights herein assigned.

The City may, without any notice or obligation of further compensation to the Program Manager, publish, re-publish, anthologize, use, disseminate, license, or sell the Work in any format or medium now known or hereafter invented or devised. The City's rights shall include, without limitation, the rights to publish, re-publish, or license a third party to publish, re-publish, or sell the Work in print, on the World Wide Web, or in any other electronic or digital format or database now known or hereafter invented or devised, as a separate isolated work or as part of a compilation or other collective work, including a work different in form from the first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

The Program Manager shall obtain any and all right, title, and interest to all input and/or material from any third party sub-consultant, or any other party, who may provide such input and/or material to any portion of the Work so that said right, title, and interest, and all such interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto, shall belong to the City.

For any intellectual property rights currently owned by third parties or by the Program Manager and not subject to the terms of this Agreement, the Program Manager agrees that it will obtain or grant royalty-free, nonexclusive, irrevocable license(s) for or to the City at no cost to the City to use all copyrighted or copyrightable work(s) and all other intellectual property which is incorporated in the material furnished under this Agreement. Further, the Program Manager warrants and represents to the City that it has obtained or granted any and all such licensing prior to presentation of any Work to the City under this Agreement. This obligation of the Program Manager does not apply to a situation involving a third party who enters a license agreement directly with the City.

The Program Manager agrees to maintain its files, documents, electronic documents and other papers regarding the Work for the period of one year following the completion of the Federal Emergency Management Agency audit process (which process shall be agreed to include any appeals that may be taken by the City or any pursuit of arbitration

by the City). The Program Manager understands that, should it fail to maintain its files, documents, electronic document and other paper and should the City have funds deobligated by FEMA (or otherwise not reimbursed) and such deobligation could have been avoided had Program Manager maintained its files, documents, electronic documents and other papers, then the Program Manager shall be liable to the City for the amount of funds deobligated or not reimbursed.

ARTICLE X. SUBLETTING, ASSIGNMENT OR TRANSFER

Neither this Agreement, nor any right or obligation hereunder may be assigned or transferred in whole or in part by Program Manager without prior written consent of the City. Under no circumstance will Program Manager be allowed to sublet more than sixty percent (60%) of the work required under this Agreement. Specific projects or phases of the work assigned under this contract may be sublet provided that the Program Manager performs at least forty percent (40%) of the overall contract. Consent by the City to sublet a portion of the work shall not relieve Program Manager from any of its obligations hereunder. Program Manager is required to maintain full management responsibility throughout the duration of the Agreement. The City reserves the right to review all subcontract documents and agreements, including any subcontractor's cost estimates, entered into with respect to this Agreement.

ARTICLE XI. CONFIDENTIAL INFORMATION AND PRODUCTION OF DOCUMENTS

It is understood that from time to time confidential and/or privileged information may be shared. Program Manager agrees not to disclose any privileged or confidential information unless (a) disclosure is authorized by the City in writing; (b) is reasonably required in connection with the fulfillment of the disclosing party's obligations hereunder and made only to the minimum extent necessary to carry out such obligations; (c) is information which had generally become known to the public other than through the disclosure thereof by the disclosing party or which is otherwise subject to disclosure under state or federal law and not within any exemption from such disclosure; (d) to any authorized attorney, accountant or other professional advisor of the disclosing party under confidentiality agreements and/or attorney-client or similar privilege; or (e) pursuant to any compulsory legal process.

Program Manager agrees that it shall immediately refer to the City any third party who requests information pertaining to the work under this Agreement. This Article shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the Program Manager from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the Program Manager to defend itself from any suit or claim. Any published finding, report or recommendation shall include the following provision:

The opinions, findings, and conclusions in this publication are those of the author(s) and not necessarily those of the CITY OF GULFPORT.

ARTICLE XII. STOP WORK ORDER

A. **Order to Stop Work.** The City may, by written order to the Program Manager at any time, and without notice to any surety, require the Program Manager to stop all or any part of the work called for by this Agreement. This order shall be for a specified period not exceeding thirty (30) days after the order is delivered to the Program Manager unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the Program Manager shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the City shall either:

- (1) cancel the stop work order; or
- (2) terminate the work covered by such order according to the terms provided herein

- B. **Cancellation or Expiration of the Order.** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the Program Manager shall have the right to resume work. If the City decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the Program Manager's cost properly allocable to the performance of any part of this Agreement and the Program Manager asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage, an equitable adjustment in this Agreement may be made by written modification of this Agreement as provided by the terms of this Agreement.
- C. **Termination of Stopped Work.** If a stop work order is not canceled and the work covered by such order is terminated, the Program Manager may be paid for services rendered prior to the Termination. In addition to payment for services rendered prior to the date of termination, the City shall be liable only for the costs, fees, and expenses for demobilization and close out of this Agreement, based on actual time and expenses incurred by the Program Manager in the packaging and shipment of all documents covered by this Agreement to the City. In no event shall the City be liable for lost profits or other consequential damages.

ARTICLE XIII. INSURANCE

Prior to commencement of work under this Agreement, Program Manager shall obtain and furnish certificates of coverage, or any required documentation to evidence coverage, to the City for the following minimum amounts of insurance:

- A. Workers Compensation Insurance as required by the State of Mississippi;
- B. Comprehensive General Liability Insurance with a minimum combined limit of not less than One Million Dollars (\$1,000,000.00) per occurrence, including coverage for bodily injury, broad form property damage (including completed operations), personal injury (including coverage for contractual and employee acts), blanket contractual, contractors protective, sudden and accidental pollution, products and completed operations, and coverage for other hazards;
- C. Errors and Omissions Insurance in an amount not less than One Million Dollars (\$1,000,000.00) per incident; One Million Dollars (\$1,000,000.00) aggregate; and
- D. Comprehensive Automobile Liability Insurance with a combined single limit for bodily injury and property damage of not less than One Million Dollars (\$1,000,000.00) per incident with respect to the Program Manager's owned, hired, or non-owned vehicles, assigned to or used in the performance of services.

The City shall be listed as a certificate holder or additional insured on any of the insurance required under this Agreement. Insurance identified herein shall be maintained in full force and effect by the Program Manager throughout the duration of the Agreement, including any extra time for which ongoing work is completed. Should Program Manager cease to carry the errors and/or omissions coverage provided herein, Program Manager shall obtain "tail" or extension coverage at the same limits for a period of not less than three (3) years subsequent to policy termination or Agreement termination, whichever is longer.

In the event that the Program Manager retains any subcontractor or other personnel to perform services or to carry out any activities under or incident to work on any work assigned as part of this Agreement, Program Manager agrees to obtain from said subcontractor or other personnel, certificates of insurance demonstrating that said subcontractor or other personnel has all of the above coverage or sufficient coverage to cover their portion of the work. As an alternative, Program Manager may include said subcontractor or other personnel within Program Manager's coverage for the duration of the work involving the subcontractor or other personnel. Should Program Manager change carriers or policies for any insurance required herein, Program Manager shall provide new certificates of coverage, as well as any retroactive coverage from the

new carrier. If the Program Manager fails to procure or maintain required insurance, the City may immediately terminate this Agreement.

ARTICLE XIV. RESPONSIBILITIES FOR CLAIMS AND LIABILITIES

Program Manager, and its agents, servants, employees, and representatives agree to fully indemnify and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, including, but not limited to, any and all indirect, special, incidental, punitive, or consequential damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including without limitation, attorney's fees, which in any way arise out of or relate to any negligent, intentional, willful or grossly negligent acts of omission or commission of Program Manager and/or its agents, servants, employees, sub-contractors, officials, visitors, invitees, and/or guests.

Program Manager's obligations to indemnify and hold harmless, or at the City's option, participate and associate with the City in defense of any claim for damage, lien or suit and/or any related settlement negotiations shall be initiated by the City's Notice of Claim for Indemnification to the Program Manager.

ARTICLE XV. CONTRACT DISPUTES

This Agreement shall be deemed to have been executed in Harrison County, Mississippi. Any claim or action brought by either party related to this Agreement shall be brought in a court of competent jurisdiction in Harrison County, First Judicial District. This Agreement shall be governed by the laws of the State of Mississippi and such Mississippi laws shall apply to the construction or enforcement of all provisions of this Agreement and to any action which may be brought pursuant thereto. Any right or remedy under this Agreement is cumulative, not exclusive, and is in addition to any other rights or remedies either provided in this Agreement or otherwise available at law or in equity. Failure to exercise or delay in exercising any rights shall not constitute a waiver in whole or in part of any such rights.

ARTICLE XVI. CONFLICT OF INTEREST

The Program Manager covenants that no public or private interests exist and none shall be acquired directly or indirectly which would conflict in any manner with the performance of the Program Manager's Agreement. The Program Manager further covenants that no employee of the Program Manager or of any sub-consultant, regardless of his/her position, is to personally benefit directly or indirectly from the performance of the services or from any knowledge obtained during the Program Manager's execution of this Agreement.

ARTICLE XVII. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the City and the Program Manager and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. Any changes or amendments to this Agreement

ARTICLE XVIII. WAIVER

The failure of either the City or the Program Manager to enforce at any time or for any period of time any provision hereof shall not be construed to be a waiver of such provision of the right thereafter to enforce each and every provision. No waiver to this Agreement by either the City or the Program Manager, either express or implied, or any breach of any term, condition or obligation of this Agreement shall be construed as a waiver of any subsequent breach of that term, condition or obligation or of any other term, condition or obligation of this Agreement.

ARTICLE XIX. SEVERABILITY

If any word, clause, sentence, paragraph, condition, provision, or term of this Agreement is or hereafter becomes legally unenforceable, the same shall be severed from this agreement, and all remaining provisions of this Agreement, shall be unaffected, and shall be interpreted in accordance with the express written intention of this Agreement.

ARTICLE XX. KEY PERSONNEL & DESIGNATED AGENTS

Program Manager agrees that Key Personnel identified as assigned to this Agreement shall not be changed or reassigned without prior approval of the City or, if prior approval is impossible, then notice to the City and subsequent review by the City which may approve or disapprove the action. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise identified in the addenda hereto:

CITY:

For Contractual Matters and Technical Matters:

Connie Debenport, CPPB
Contracts & Procurement Manager
1410 24th Avenue
Gulfport, Mississippi 39501

David D'Aquila
Director, Leisure Services
1410 24th Avenue
Gulfport, MS 39501

(228)

868-5705 X6550
(228) 868-5704 Fax
Email: cdebenport@gulfport-ms.gov

(228) 868-5881
Email: ddaquilla@gulfport-ms.gov

PROGRAM MANAGER:

For Contractual Matters:

For Technical Matters:

IN WITNESS WHEREOF as duly authorized:

City of Gulfport

By: _____
Mayor

Attest: _____
Clerk

Dated: _____, 2014

WAR Management Service, LLC :

By: _____

Dated: _____, 2014

EXHIBIT “B”

SCOPE OF SERVICES

1. Assist the City of Gulfport with design reviews and approvals. Assist with periodic milestone design reviews (schematic design, design development and construction documents).
2. Lead the budget review process at the completion of each major design phase. Develop budget reduction strategies if the budget updates indicate overages.
3. Lead all value engineering efforts that become necessary and document the opportunities and results of those efforts. Provide guidance, feedback and leadership in the identification and review of all cost savings opportunities.
4. Lead and document City of Gulfport/Architect or Engineer/Contractor team meetings.
5. Develop and distribute a comprehensive Action Items Log to be used in tracking all critical and time sensitive project issues and the party responsible for resolving the issue. Track follow-up actions through completion.
6. Assist the City of Gulfport and other team members with local and state authorities as required to address permitting and design approval issues.
7. Review and maintain project bond and insurance forms for compliance with contract requirements.
8. Provide monthly status reports that include a project update, updated Master Program Budget and Schedule and a list of major issues requiring CITY administrative action.
9. Develop a comprehensive Project close-out checklist to ensure that all project related documentation, extra materials, manuals, warranties, certifications and post occupancy follow-ups are provided by the responsible party.
10. Develop, monitor, update and maintain the Project budget, develop budget reduction strategies if budget updates indicate overages beyond accepted margins.
11. Review and process all project related contracts, quotes and invoices to ensure they are in accordance with the budget and follow local, state and federal laws.
12. Review and report all change orders, and change requests to the Procurement Office to ensure they are in accordance with local, state and federal laws as well as budget. On a quarterly basis, reconcile accounting records with Procurement Office.
13. Maintain and provide and project close-out full and detailed project accounting records and exercise such controls as may be necessary for proper financial management .
14. Ensure timely completion of the project.

EXHIBIT “C”

FEES AND EXPENSES

Actual costs as the term is used herein shall include all direct salaries, payroll additives, overhead and direct. Direct salaries are those amounts actually paid to the person performing the services which are deemed reasonably necessary by the City for the advancement of the Scope of Work. Salaries for officers, principals or partners shall not increase at a rate in excess of that for other employees. Payroll additives and overhead consist of employee fringe benefits and that part of Program Manager’s allowable indirect costs attributable to the Work.

Direct costs are those charges deemed reasonably necessary by the City for the successful completion of the Scope of Work.

Fixed-fee as the term is used herein shall mean a dollar amount established to cover the Program Manager’s profit and business expenses not allocable to overhead for the successful completion of the Services.

Labor Hour as the term is used herein shall include all direct salaries, payroll additives, overhead, and profit. Unit-Costs, as the term is used herein shall include all direct costs and profit. Labor Hour/Unit-Costs are not subject to any adjustments on the basis of the Program Manager’s cost experience in performing the Work. The Labor Hour/Unit-Costs shall be paid based on the rates established in the Work.

If requested by City all labor charges for services must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, etc.

Direct costs:

The City will reimburse the Program Manager’s printing, subconsultants, and testing for actual documented expenses. All Direct costs shall be substantiated with supporting documentation. Testing costs shall not exceed 2% of the construction costs and the CITY shall approve the testing agreement in advance of testing working being performed. All direct expenses will be reimbursed upon receipt of acceptable paid invoices.

Direct Salaries:

Direct salaries shall not exceed those amounts actually paid to an employee performing services reasonably necessary for the completion of the Scope of Work.

EXHIBIT "D"
SAMPLE INVOICE

City of Gulfport, Mississippi
Attn: _____

Date: _____

Invoice No. 0000

Period _____, 20__ Through _____, 20__

Project No.. ____ - ____ - ____ - ____ in Harrison County, Mississippi

Work Assignment: ____ - ____ - ____ - ____

Program Manager: _____

	Current Period	Previous Estimate	Total Allowed to Date
Labor Costs *	\$	\$	\$
Direct Costs **	\$	\$	\$
Project Total	\$	\$	\$
Amount Due this Invoice			\$

NOTE:

1. * PAYROLL ADDITIVES (INCLUDING ALL FRINGE BENEFITS & OVERHEAD)
2. THE ESTIMATED FCCM FOR COST PROPOSALS AND SUPPLEMENTAL AGREEMENTS MUST BE SPECIFICALLY IDENTIFIED AND DISTINGUISHED FROM THE OTHER COSTS. PROFIT/FEE SHALL NOT INCLUDE AMOUNTS APPLICABLE TO FCCM.
3. ** DIRECT COSTS (ATTACH SUPPORTING DATA)
4. THE CONSULTANT MAY USE ITS OWN INVOICE FORM SO LONG AS IT HAS BEEN APPROVED BY THE CONSULTANT SERVICES DIRECTOR. PRIOR TO SUBMISSION BY THE CONSULTANT SAID FORM SHOULD, AT A MINIMUM, CONTAIN THE ABOVE INFORMATION

SUPPORTING DATA (Sample Only)

Project No. 00-0000-00-000-00
County _____

Employee and Classification	Rate of Pay	Current Period Hours	Current Period Costs	Previous Period Costs	Costs to Date
John P. Public, Jr. Program Manager	\$0.00/hour	0.00	\$0.00	\$0.00	\$0.00
John P. Public, Jr. Designer	\$0.00/hour	0.00	\$0.00	\$0.00	\$0.00
John P. Public, Jr. Technician	\$0.00/hour	0.00	\$0.00	\$0.00	\$0.00
SUBTOTAL	\$0.00/hour	0.00	\$0.00	\$0.00	\$0.00
TOTAL LABOR					
Direct Costs					
PROJECT TOTAL					

EXHIBIT "E"
PROGRESS REPORT

MONTHLY PROJECT STATUS REPORT
Reporting Period:
City Representative:
Consultant:
Project No.:
Project Description:
Work Completed:
Work Planned:
Issues to be Addressed:

Report Submitted by: _____

Date: _____

EXHIBIT “F”

Special Contract Provisions **For Federally-Assisted Non-Construction Contracts**

INTRODUCTION

This project/contract is being financially supported by federal funds awarded by the U.S. Department of Housing and Urban Development under the Entitlement Community Development Block Grant (CDBG), Home Investment Partnership Program, funded directly to the City of Gulfport, or the Katrina Supplemental Community Development Block Grant Program funded through Mississippi Development Authority. The City of Gulfport Community Development Department administers the local CDBG/HOME Programs. *(Required by Title 24 of the Code of the Federal Register as well as other selected contract provisions required by the City of Gulfport for CDBG/KCDBG/HOME assisted grants/projects/activities).*

The following Federal Regulations, Contract Provisions and Clauses are incorporated into this agreement in their entirety, and made an integral part hereof.

The following conditions take precedence over any conflicting conditions in the contract:

SEC. 1. APPLICATION TO SUBCONTRACTORS. No money under this contract shall be disbursed by the Contractor/Consultant to any sub-contractor or agency except pursuant to a written contract which incorporates the conditions listed below to the extent they are applicable.

SEC. 2. DEFINITIONS. As used in this contract:

“HUD” means the Secretary of Housing and Urban Development or person(s) authorized to act on his behalf.

“City” means the Mayor and Council Members of the City of Gulfport or person(s) authorized to act on their behalf.

“MDA” means the Mississippi Development Authority or person(s) authorized to act on their behalf.

“Act” means Title I of the Housing and Community Development Act of 1974, as amended, unless otherwise specified.

SEC. 3. ACCESS TO RECORDS AND RECORDS RETAINAGE

The Contractor/Consultant shall comply with Retention and Access Requirements for Records (24 CFR Part 85.42) and State of Mississippi records access and retention requirements, to wit:

A. Records to be Kept. Records shall be maintained in accordance with requirements prescribed by HUD or the City with respect to all matters covered by this contract. Except as otherwise authorized by HUD, such records shall be maintained for a period of five (5) years after receipt of the final payment under this contract.

B. Documentation of Costs. All costs shall be supported by properly executed payrolls, time records, invoices, contracts, vouchers, orders, or other accounting documents. All documents pertaining in whole or in part to this contract shall be clearly identified and readily accessible.

C. Inspection of Records. At any time during normal business hours and as often as the City, HUD and/or the Comptroller General of the United States may deem necessary, the Contractor shall make available to the City, HUD and/or representatives of the comptroller General for examination of all its records, with respect to all matters covered by this contract, and will permit the City, HUD and/or representatives of the Comptroller General to audit, examine and make excerpts or transcripts from such records including contracts, invoices, materials, payrolls, records of personnel, conditions of employment and any other data relating to matters covered by this contract.

SEC. 4. LOBBYING. The Contractor/Consultant certifies, to the best of his or her knowledge and belief, that:

- A. No federally appropriated funds have been paid or will be paid, by or on behalf of the Contractor/Consultant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan or cooperative agreement.

- B. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- C. The Contractor/Consultant shall require that the language of this certification be included in the award documents for all sub-awards at all tiers including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements.
- D. This certification is a material representation of fact upon which reliance was placed when this contract was made or entered into. Agreement to this certification is a prerequisite for making or entering into this contract imposed by Section 1352, title 31, U.S. Code. Any person or agency that makes an expenditure prohibited by this section is subject to a civil penalty from \$10,000 up to \$100,000 for each failure. This penalty also applies to any person or agency that fails to submit or amend the disclosure form (LLL), when required. Failure to submit the required certification may result in payment under this contract being delayed or denied.

SEC. 5. DISCRIMINATION. Contractors/Consultants shall comply with all relevant requirements of the following federal laws and regulations dealing with discrimination in federally assisted programs:

- A. **Title VI of the Civil Rights Act of 1964 (P.L. 88-352), as amended (42 U.S.C. 20000d)** and the requirements imposed by the Regulations of the Department of Commerce (15CDR Part 8) issued pursuant to that Title in accordance where no person in the United States shall on the grounds of race, handicap, color, sex, national origin or familial status be excluded from participation in, be denied the benefits or be otherwise subjected to discrimination under any program or activity which is paid for with federal funds. The Owner further adds that there shall be not any form of discrimination by any party in any CDBG contract on the basis of familial status, sexual orientation or sex.
- B. **Section 109 of Title I of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5309) and regulations at CFR 570.602** which provide that no person shall on the grounds of race, color, national origin, or sex, be excluded from participation in, be denied the benefits of, be denied employment in, or be subjected to discrimination under any CDBG/HOME program or activity.
- C. **Section 504 of the Rehabilitation Act of 1973, as amended, (29 U.S.C. 794), executive Order 11914, Section 504,** which provides that no otherwise qualified handicapped individual shall, solely by reason of his/her handicap, be excluded from the participation in, be denied the benefits of, be denied employment in, or be discriminated against under any program or activity receiving federal assistance.
- D. **Age discrimination Act of 1975, as amended by Executive Order 12086, and regulations in 41 CFR 60,** which provides that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in all phases of employment during the performance of federally-assisted construction contracts and subcontracts. Contractors and subcontractors shall take affirmative action to ensure fair treatment in employment, including recruitment, training, promotion, demotion, transfer, layoff, termination, and pay.
- E. **Section 202 of Executive Order 11246, as amended by Executive Order 12086, and regulations in 41 CFR 60,** which provides that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in all phases of employment during the performance of federally assisted construction contracts and subcontracts. Contractors and subcontractors shall take affirmative action to ensure fair treatment in employment, including recruitment, training, promotion, demotion, transfer, layoff, termination, and pay.
 - 1. The Contractor/Consultant will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor/consultant will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin or familial status. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Contractor/Consultant agrees to post inconspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions in this nondiscrimination clause.

2. The Contractor/Consultant will, in all solicitations or advertisement for employees placed by or on behalf of this Contractor/Consultant; state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or familial status.
3. The Contractor/Consultant will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advertising the labor union or worker's representative of the Contractor a commitments under section 202 of Executive Order No. 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. The Contractor/Consultant will comply with all provisions of Executive Order No. 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
5. The Contractor/Consultant will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of labor, or pursuant thereto, and will permit access to this books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
6. In the event of the Contractor/Consultant's noncompliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, and orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor/Consultant may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
7. The Contractor/Consultant will include the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor/Consultant will take such action with respect to any subcontractor or purchase order as the contracting agency, and may direct the subcontractor or vendor as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event the contract becomes involved in, or threatened with, litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the Contractor may request the United States to enter into such litigation to protect the interest of the United States.

F. CERTIFICATION OF NONSEGREGATED FACILITIES AS REQUIRED BY THE MAY 19, 1967, ORDER (32 f.r. 74390 ON ELIMINATION OF SEGREGATED FACILITIES, BY THE SECRETARY OF LABOR.

The contractor/consultant certifies that he/she does not maintain or provide for his/her employees any segregated facility at any of his/her establishments, and those under this/her control. He/she certifies further that he/she will not permit employees to perform their services at any location under his/her control where segregated facilities are maintained. The contractor/consultant agrees that a breach of this certification is a violation of the Equal Opportunity Clause of the contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, parking lots, drinking fountains, recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or in fact segregated on the basis of race, color, religion or national origin because of habit, local custom or otherwise. He/she further agrees that (except where he/she has obtained identical certifications from proposed subcontractors for specific time periods) he/she will obtain identical certification from proposed subcontractors prior to the awards of subcontracts exceeding \$10,000 which are not exempt from the provision of the Equal Opportunity Clause; that he/she will retain such certification in his/her files, and that he/she will forward this notice to such proposed subcontractors (except where proposed subcontractors have submitted identical certification for specific time periods).

SEC. 6 SECTION 3 OF THE HOUSING AND URBAN DEVELOPMENT ACT OF 1968

In connection with the planning and carrying out of any project assisted with CDBG, KCDBG and HOME funds, and to the greatest extent feasible, opportunities for training and employment should be given to lower-income persons residing within the unit of local government in which the project is located, and contracts for work in connection with the project should be awarded to eligible business concerns which are located in, or owned in substantial part by persons residing in the same unit of local government in which the project is located. And that this contract, or any subcontracts, must adhere to and contain what is referred to as the Section 3 Clause, and which follows in its entirety:

SPECIAL NOTICE:

All bidders are required to demonstrate commitment to the achievement of the Section 3 goals in one of the following two ways:

- (1) A bidder must certify as a Section 3 business concern; or*
- (2) A bidder must provide a Section 3 plan detailing how the bidder will meet the required Section 3 subcontracting goal of providing subcontracting opportunities to Section 3 business concerns in an amount not less than 10% of the total contract amount. In its subcontracting plan, the bidder should include the necessary number of Section 3 business subcontractors to meet or exceed the goal for this contract. The plan should also clearly state the total dollar value that will be self-performed and the total dollar value which will be subcontracted to Section 3 Business Concerns; providing for each listed Section 3 Business Concern a fully completed Section 3 Business Certification form including the company name, address, contact person, telephone number, and e-mail address; the amount to be performed/subcontracted; the scope of work to be performed; and the anticipated timeframe for performance of the work.*

If a bid is submitted without satisfying one of the two requirements set forth above, then that bid will be deemed non-responsive and rejected; provided, however, that in the event the Prime Contractor bidder, itself, is a Section 3 Business Concern and provides the requisite documentation in support thereof, such bidder will be encouraged, but not required to extend subcontracting opportunities to Section 3 business concerns as contemplated by this paragraph.

Section 3 Clause:

- a. The work to be performed under this contracts is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low-and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
- b. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement Section 3. As evidenced by their execution of this contract the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.
- c. The contract agrees to send to each labor organization or representative of workers with which the contractor has collective bargaining agreement or other understanding, if any, a notice advising the labor organization or worker's representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions, and the anticipated date the work shall begin.
- d. The contractor/consultant agrees to include this Section 3 clause in every subcontract subject to compliance with regulations in 24 CFR Part 135, and agrees to take appropriate action, as provided in applicable provision of the subcontract or in this Section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR Part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR Part 135.
- e. The contractor/consultant will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor/consultant is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR Part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligation under 24 CFR Part 135.
- f. Noncompliance with HUD's regulations in 24 CFR Part 135 may result in sanctions, termination of this contract for default and debarment or suspension from future HUD assisted contracts.

g. With respect to work performed in connection with Section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450c) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of Section 3 and Section 7(b) agree to comply with Section 3 to the maximum extent feasible, but not in derogation of compliance with Section 7(b).

SEC.7. LABOR STANDARDS. Contractor/Consultant shall comply with all relevant requirements of the following federal laws and regulations dealing with labor standards in federally assisted programs.

A. Davis-Bacon Act Provisions. All contracts for construction work in excess of \$2,000 awarded by grantees and sub-grantees shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276 a to a7) as supplemented by Department of Labor Regulations (29 CFR Part 5). However, these requirements apply to the rehabilitation of residential property only if such property contains eight (8) or more units. The Davis Bacon Act is not triggered then CDBG/HOME funds are used for non-construction work such as acquisition, purchase of equipment, architectural and engineering fees, other services (legal, accounting, construction management), etc.

1. All workers employed by Contractors or subcontractors on construction work costing over \$2,000 and financed in whole or in part under this Contract shall be paid wages at rates not less than those prevailing on similar construction in the locality, as determined by the secretary of labor and specified in a wage determination.
2. In construction projects subject to the Davis-Bacon Act, Contractors and subcontractors shall submit weekly payroll information for each worker in the form prescribed by HUD, and shall post a notice listing the minimum wage rates at the work site or sites. In addition, Contractors and subcontractors shall be required to pay wages at least once a week.

B. Copeland “Anti-Kick Back Act” (18 U.S.C. 876) as supplemented in Department of Labor regulations (29 CFR Part 3). This Act provides that the Contractor/consultant shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled.

C. Contract Work Hours and Safety Standards Act (40 U.S.C.327 et seq.):

Contracts awarded by grantees and sub-grantees in excess of \$2,000 which involve the employment of mechanics or laborers shall comply with Section 103 and 107 of the Contract Work Hours and Safety Standards Act (40 USC 327-330) as supplemented by Department of Labor Regulations contained in 29 CFR Parts 3, 5 and 5a.

1. Under Section 103 of the Act, the Contractor/consultant and any of his subcontractors, shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of forty hours. Work in excess of the standard work week is permissible, provided the worker is compensated at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in any work week.
2. Section 107 of the Act provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous to his health and safety, as determined under construction, safety and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchase of supplies or materials or articles ordinarily available on the open market.

SEC. 8. CLEAN WATER, CLEAN AIR, E.O. 11738 and EPA Regulations Provision Compliance with Air and Water Acts apply to assisted construction contracts and related subcontracts exceeding \$100,000. In compliance with Section 306 of the Clean Air Act, as amended, (42 U.S.C. 1857(h)). Section 508 of the Clean Water Act, as amended, (33 U.S.C. 1368), Executive Order 11738, and the Regulations (40 CFR, part 15) of the Environmental Protection Agency with respect thereto the Contractor agrees that:

1. Any facility to be utilized in the performance of this contract or any subcontract shall not be a facility listed on the EPA List of Violating Facilities pursuant to 40 CFR 15.20.
2. They will comply with all requirements of Section 306 of the Clean Air Act, as amended, and Section 508 of the Clean Water Act, as amended, and all regulations and guidelines issued there-under.
3. They will promptly notify the City of any notification received from the EPA Office of Federal Activities, indicating that a facility utilized or to be utilized for the contract is under consideration to be listed on the EPA List of Violating Facilities.

4. They will include the provisions of paragraph 1 through 4 of this subpart in every nonexempt subcontract, and take such action as the Government may direct as a means of enforcing such provisions.

SEC. 9. LEAD BASED PAINT. The use of lead-based paint in the federally assisted construction or rehabilitation of residential structures (including day cares, senior centers, and community facilities) is prohibited by Section 401(b) of the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4831(b)) and regulations in 24 CFR 35B. To the extent that contracted work involves residential structures, the Contractor and subcontractors must follow the new regulations issued under sections 1012 and 1013 of the Residential Lead-Based Paint Hazard Reduction Act of 1992, which is Title X ("ten") of the Housing and Community Development Act of 1992. Sections 1012 and 1013 of Title X amended the Lead-Based Paint Poisoning Prevention Act of 1971, which is the basic law covering lead-based paint in federally associated housing. The new regulation appears within title 24 of the Code of Federal Regulations as part 35 (24 CFR 35).

1. The Contractor and subcontractors shall not use lead-based paint in residential structures and shall eliminate any lead-based paint hazards in residential structures rehabilitated.
2. At a minimum the Contractor and subcontractors must comply with the Lead Hazard Reduction Methods in 24 CFR 35.1330 and 1325.
3. All workers involved in the disturbance of lead-based paint bearing surfaces should be trained in lead safe work practices.
4. At the conclusion of residential rehabilitation, the property must pass a lead hazard clearance test by a certified technician and lab. Clearance is not required if rehabilitation did not disturb painted surfaces of a total area more than that set forth in 24 CFR 35.135(d).

SEC.10 THE UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITION POLICIES ACT OF 1970

(P.L. 91-646 as amended). 15 CFR Part 916 including amendments thereto and regulations there under, as provided by 1 M.R.SA 901 et seq. The Contractor and Grantee will ensure that all work performed under this Agreement will be done in accordance with this Act.

SEC. 11 THE NATIONAL ENVIRONMENTAL POLICY ACT OF 1969, (P.L. 90-190); THE NATIONAL HISTORIC PRESERVATION ACT OF 1966 (80 Stat 915, 16 USC 470); AND EXECUTIVE ORDER NO. 11593 OF MAY 31, 1971.

The Chief Executive Officer of the Grantee consents to assume the status of a responsible Federal Official under the National Environmental Policy Act of 1969 (NEPA) and other provisions of Federal law; as specified in 24 CFR Part 58, which further the purposes of NEPA in the areas of historic preservation, noise control, floodplains, coastal zones and wetlands, air quality, water quality, wildlife, and endangered species, solid waste disposal, and environmental effects abroad. The chief executive officer is authorized and consents on behalf of the Grantee and himself to accept the jurisdiction of the federal courts for the purpose of enforcement of his responsibilities as such an official.

SEC. 12 THE FLOOD DISASTER PROTECTION ACT OF 1963 (P.L. 92-123, AS AMENDED).

The Grantee will fulfill any flood insurance requirements under this Act and any regulations issued there under which NOAA may issue.

SEC. 13 ARCHITECTURAL BARRIERS ACT (P.L. 90-480, 42 USC 4151, AS AMENDED, and the regulations issued or to be issued there under, prescribing standards for the design and construction of any building or facility intended to be accessible to the public or which may result in the employment of handicapped persons therein.

SEC. 14 MINORITY BUSINESS ENTERPRISES, Referenced in Executive Order #11625, OMB Circular A-102 Attachment O Procurement Standards. Grantees are to give priority to Minority Business enterprises in purchase of supplies, equipment, construction, and services.

SEC. 15 CDBG CERTIFICATION, Grantee shall provide any certification required under Section 104(b), 106(d)(5) or under any other provision of Title I of the Housing and Community Development Act of 1974 as amended through 1983, including Amendments made by the Housing and Urban Rural Recovery Act of 1983, the American Recovery and Reinvestment Act of 2009, and shall comply with the terms of such certification.

SEC. 16. USE OF DEBARRED, SUSPENDED OR INELIGIBLE CONTRACTORS. CDBG/KCDBG/HOME funds shall not be used directly or indirectly to employ; award contracts to; or otherwise engage the services of, or fund any Contractor or Subrecipient

during any period of debarment, suspension or placement in ineligibility status under the provisions of 24 CFR Part 24. (Government Debarment and Suspension Regulations).

SEC. 17 EXECUTIVE ORDER 12989 and EXECUTIVE ORDER 13465, amending Executive Order 12989, as amended.

Federal contractors/consultants and subcontractors are required to use E-Verify as of September 8, 2009. Executive Order 12989 mandates the electronic verification of all employees working on any federal contract. The amended Executive Order reinforces the policy that the federal government supports a legal workforce.

E-Verify to verify employment eligibility

In accordance with 48 CFR Part 22.18, Contractor shall enroll as a Federal Contractor in the E-Verify program within 30 calendar days of the award of this Contract. Within 90 calendar days of the enrollment in the E-Verify program, contractor shall begin to use E-Verify to verify the employment eligibility of all new hires of the Contractor who are working in the United States, whether assigned to this Contract or not, within 3 business days after the date of hire; and for each employee assigned to this Contract, Contractor shall initiate verification with 90 calendar days after date of enrollment in the E-Verify program or within 30 calendar days of the employee's assignment to work under this Contract, whichever date is later. The Contractor shall include the requirements of this clause in each subcontract that:

- (1) Is for –
 - (i) Commercial or noncommercial services (except for commercial services that are part of the purchase of a COTS item (commercially available off the shelf item) (or an item that would be a COTS item, but for minor modifications), performed by the COTS provider, and are normally provided for that COTS item); or
 - (ii) Construction
- (2) Has a value of more than \$3,000; and
- (3) Includes work performed in the United States.

Contractor may find more information on Contractor's requirement to use E-Verify at www.dhs.gov/e-verify.

SEC. 18. CONFLICT OF INTEREST

A. Interest of Members, Officers, or Employees of the Recipient, Members of Local Governing Body, or Other Public Officials. No member, officer, or employee of the recipient, Subrecipient, or its agents, no member of the governing body of the locality in which the program is situated, and no other public official of his/her tenure or for one year thereafter, shall have any financial interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed in connection with the program assisted under this agreement. Immediate family members of said members, officers, employees, and officials are similarly barred from having any financial interest in the program. This provision shall be incorporated in all such contracts or subcontracts.

A. Contractor/Consultant's Responsibilities. The Contractor/Consultant shall take appropriate steps to assure compliance with paragraph (A) of this section, and will incorporate the following provision into every sub-contract.

"Interest of Sub-Contractor and Employees. The Sub-Contractor covenants that no person who presently exercises any functions or responsibilities in connection with the Community Development Block Grant Program has any personal financial interest, direct or indirect, in this Contract. Any interest on the part of the Sub-Contractor or his employees must be disclosed to the Recipient and the City, provided, however, that this paragraph shall be interpreted in such a manner so as not to unreasonably impede the statutory requirement that maximum opportunity be provided for employment of an participation by residents of the area."

SEC.19. CONTRACTOR TO FURNISH NECESSARY PERSONNEL RESOURCES:

- A. The Contractor/Consultant represents that it has, or will secure at its own expense, all personnel required in performing the services specified in this contract. Such personnel shall not be employees of or have, as individuals, any contractual relationship with the Grantee.
- B. All of the services required hereunder will be performed by the contractor/consultant or under its supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under State and Local law to perform such services.
- C. With the exception of the work described as being subcontracted within the contract, if any, none of the work or services covered by this contract shall be subcontracted without the prior approval of the grantee. Any additional work or services subcontracted hereunder shall be specified by written contract or agreement and shall be subject to each provision of this contract.

SEC.20. REPORTS AND INFORMATION

The contractor/consultant, at such times and in such forms as the Grantee (City of Gulfport) may require, shall furnish grantee and/or the Department of Housing and Urban Development, and any other representative of the Grantee such periodic reports as it may request pertaining to the work or services undertaken pursuant to this contract, the costs and obligations incurred or to be incurred by the grantee in connection therewith and any other matters covered by this contract.

SEC.21. RECORDS AND AUDITS

The contractor/consultant shall maintain accounts and records, including personnel, property and financial records, adequate to identify and account for all costs pertaining to this contract and such other records as may be deemed necessary by the grantee to assure proper accounting for all funds applicable to this contract. These records will be made available for audit purposes to the grantee or any authorized representative and will be retained for five years after the expiration of this contract unless permission to destroy them is granted.

SEC 22. COPYRIGHT AND PETENT RIGHTS

No reports, maps, or other documents produced in whole or in part under this contract shall be the subject of an application for copyright by or on behalf of the contractor. The U.S. Department of Housing and Urban Development, the city of Gulfport Community Development Department shall possess all rights to invention or discovery, as well as rights in data which may arise as a result of the contractor/consultant's services.

SEC. 23. DISPUTES, DEFAULT AND TERMINATION

A. Disputes. In the event of dispute arising under this Contract, the Contractor/Consultant shall notify the City promptly in writing of their contentions and submit the claim. If the dispute arises before performance of the related work, the written notice shall be submitted prior to commencing such work. In any event, the Contractor/Consultant shall proceed with such work in compliance with the instructions of the City; such compliance shall not be a waiver of the Contractor/Consultant's rights to make a claim, provided they have notified the City in writing as above stipulated.

B. Default and Remedies.

1. Default shall consist of any failure by the Contractor/Consultant to perform under this contract or written amendments thereto of any breach of any covenant, agreement, provision or warranty provided by the Contractor/Consultant as a part of this contract. Actions which constitute a default include, but are not limited to:
 - a. Failure to submit to the City reports which are required pursuant to this contract or the submission of required reports that are incorrect or incomplete.
 - b. Submission of requests for payment or reimbursement of amounts that is incorrect or incomplete.
 - c. The failure of the Contractor/Consultant to accept any additional conditions which may be provided by law, by executive order, by regulation or by other policy announced by the City, the state or any federal agency.
 - d. Failure to perform any activity required by this contract.
2. Upon occurrence of any default, the City shall advise the Contractor/Consultant in writing of the action constituting the default, and specify the actions that must be taken to cure the default. The City may suspend payment under the contract. If a default is not cured within 30 days from receipt of written notice of such default by the Contractor/Consultant, the City may continue the suspension or, by written notice of termination, may terminate the contract.
3. Notwithstanding the above, the Contractor/Consultant shall not be relieved of liability to the City for damage sustained by the City by virtue of any default or breach of the contract; and the City may deduct the amount of damages from any outstanding payments to the Contractor/Consultant or may withhold payments until such time as the exact amount of the damages is determined

C. Termination.

1. If federal funding for this project is terminated and no other funding is available for continuation of this project, the City will not be obligated to continue funding for the services contained in this contract and may terminate the contract.
2. In the event of termination, all property and finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by or purchased with CDBG/KCDBG/HOME funds by the Contractor/Consultant under this contract shall, at the option of the City, become its property and the Contractor/Consultant shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder.

SECTION 3

SPECIAL FEDERAL CONTRACT PROVISIONS

24 CFR Part 135

SECTION 3 PROJECT PLAN

(For General Contractor – Submit to the Grant Administrator; For Subcontractor – Submit to General Contractor)

Instructions

1. All contractors and subcontractors on the Project must fill out this Section 3 Project Plan form.
2. The Plan must represent the contractor's commitments to comply with Section 3 and include a description of efforts to accomplish the Plan.
3. The contractor shall implement the Plan, including reporting monthly on the status of the Plan.

Company Name: _____

Grant No: _____

Project: _____

Subcontractor: _____

Contact Person / Phone #: _____ Contract Amount: _____

Are you a Certified Section 3 Business Concern?

Yes, ☒ certification and supporting documentation were provided the Grant Administrator.

☐ No, but will work with the Grant Administrator to attain HUD Section 3 goals to the greatest extent feasible.

Are you a Construction Contractor or a Non-construction Contractor?

Construction Contractor ☒

☐ Non-Construction Contractor

Section 3 Training, Employment and Subcontracting Goals

The contractor has set minimum numerical goals for the Project to ensure that, to the greatest extent feasible, economic opportunities are provided to Section 3 residents and Section 3 business concerns. The numerical goals stated above shall apply to newly created employment and/or subcontracting opportunities. The Contractor's minimum Section 3 goals are as follows:

- Employment: Thirty percent (30%) of the aggregate number of new hires to be Section 3 residents;
- Subcontracting: (a) At least ten percent (10%) of the total dollar amount of all Section 3 covered subcontracts for construction, and (b) At least three percent (3%) of the total dollar amount of non-construction covered Section 3 subcontracts to eligible Section 3 business concerns.

The Contractor will further ensure that, to the greatest extent feasible, its subcontractors provide training, employment and contracting opportunities to Section 3 residents and Section 3 business concerns.

Section 3 Hiring Preference

The contractors and subcontractors shall direct their efforts to provide, to the greatest extent feasible, training and employment opportunities generated from the expenditure of section 3 covered assistance to section 3 residents in the order of priority listed below. Priority consideration shall be given, where feasible, to:

- 1st: Section 3 residents residing in the service area or neighborhood in which the section 3 covered project is located (collectively, referred to as category 1 residents).
- 2nd: Participants in HUD Youthbuild programs (category 2 residents).
- 3rd: Where the section 3 project is assisted under the Stewart B. McKinney Homeless Assistance Act (42 U.S.C. 11301 et seq.), homeless persons residing in the service area or neighborhood in which the section 3 covered project is located shall be given the highest priority.
- 4th: Other section 3 residents.

Section 3 Preference for Contracting with Section 3 Business Concerns

Section 3 business concerns shall be given priority in contracting for work, in the following order of priority:

- 1st: Section 3 business concerns that provide economic opportunities for section 3 residents in the service area or neighborhood in which the section 3 covered project is located (category 1 businesses); and
- 2nd: Applicants (as this term is defined in 42 U.S.C. 12899) selected to carry out HUD Youthbuild programs (category 2 businesses);
- 3rd: Other section 3 business concerns.

HUD Section 3 Business Registry

Registry of firms that have self-certified their status as Section 3 Businesses, who self-certify that they meet one of the regulatory definitions of a Section 3 business will be included in a searchable online database. Section 3 residents are also encouraged to use the registry to identify businesses that may have HUD funded employment opportunities. Businesses can submit an online application for inclusion in the Section 3 registry at: www.hud.gov/Sec3Biz.

Description of Efforts to Implement Section 3 Project Plan

At a minimum, the Contractor shall attempt to recruit local, low-income residents through local advertising media, signs prominently displayed at the project site, and direct notices provided to community organizations and public or private agencies operating within the metropolitan area in which the Section 3 covered program or project is located. Additionally, the Contractor may employ multiple measures (as described in the Appendix A, attached) in order to offer training and employment opportunities to Section 3 residents.

The Contractor shall attempt to award subcontracts to Section 3 business concerns by utilizing the some of the examples as set forth in the Appendix A.

If the project generates training opportunities, then the contractor will give preference for those training opportunities to section 3 residents. Such training opportunities might include internships or apprenticeships. Contractor shall implement procedures designed to notify section 3 residents about the training.

Definitions

- a. A "Section 3 resident" is
 - A public housing resident; or
 - a low- (< 80% AMI) or very low- (<50% AMI) income person residing in the metropolitan area or non-metropolitan county in which the Section 3 covered assistance is expended. See HUD website at www.hud.gov/section3.

- b. "Section 3 business concern" means a business concern—

(1) That is 51 percent or more owned by section 3 residents; or

(2) Whose permanent, full-time employees include persons, at least 30 percent of whom are currently section 3 residents, or within three years of the date of first employment with the business concern were section 3 residents; or

(3) That provides evidence of a commitment to subcontract in excess of 25 percent of the dollar award of all subcontracts to be awarded to business concerns that meet the qualifications set forth in paragraphs (1) or (2) in this definition of "section 3 business concern."

- c. A new hire means a full-time employee for a new permanent, temporary, or seasonal employment opportunities.

- d. Hiring Categories as identified by HUD:

1. PROFESSIONALS.

Occupations requiring either college graduation or experience of such kind and amount as to provide a comparable background. Includes: accountants and auditors, airplane pilots and navigators, architects, artists, chemists, designers, dieticians, editors, engineers, lawyers, librarians, mathematicians, natural scientists, registered professional nurses, personnel and labor relations specialists, physical scientists, physicians, social scientists, teachers, surveyors and kindred workers.

2. TECHNICIANS.

Occupations requiring a combination of basic scientific knowledge and manual skill which can be obtained through 2 years of post-high school education, such as is offered in many technical institutes and junior colleges, or through equivalent on-the-job training. Includes: computer programmers, drafters, engineering aides, junior engineers, mathematical aides, licensed, practical or vocational nurses, photographers, radio operators, scientific assistants, technical illustrators, technicians (medical, dental, electronic, physical science), and kindred workers.

3. OFFICE AND CLERICAL.

Includes all clerical-type work regardless of level of difficulty, where the activities are predominantly nonmanual though some manual work not directly involved with altering or transporting the products is included. Includes: bookkeepers, collectors (bills and accounts), messengers and office helpers, office machine operators (including computer), shipping and receiving clerks, stenographers, typists and secretaries, telegraph and telephone operators, legal assistants, and kindred workers.

4. OFFICIALS AND MANAGERS.

Occupations requiring administrative and managerial personnel who set broad policies, exercise overall responsibility for execution of these policies, and direct individual departments or special phases of a firm's operations. Includes: officials, executives, middle management, plant managers, department managers, and superintendents, salaried supervisors who are members of management, purchasing agents and buyers, railroad conductors and yard masters, ship captains, mates and other officers, farm operators and managers, and kindred workers.

5. SALES.

Occupations engaging wholly or primarily in direct selling. Includes: advertising agents and sales workers, insurance agents and brokers, real estate agents and brokers, stock and bond salesworkers, demonstrators, salesworkers and sales clerks, grocery clerks, and cashiers/checkers, and kindred workers.

6. CRAFT WORKERS (SKILLED).

Manual workers of relatively high skill level having a thorough and comprehensive knowledge of the processes involved in their work. Exercise considerable independent judgment and usually receive an extensive period of training. Includes: the building trades, hourly paid supervisors and lead operators who are not members of management, mechanics and repairers, skilled machining occupations, compositors and typesetters, electricians, engravers, painters (construction and maintenance), motion picture projectionists, pattern and model makers, stationary engineers, tailors and tailoresses, arts occupations, handpainters, coaters, bakers, decorating occupations, and kindred workers.

7. OPERATIVES (SEMISKILLED).

Workers who operate machine or processing equipment or perform other factory-type duties of intermediate skill level which can be mastered in a few weeks and require only limited training. Includes: apprentices (auto mechanics, plumbers, bricklayers, carpenters, electricians, machinists, mechanics, building trades, metalworking trades, printing trades, etc.), operatives, attendants (auto service and parking), blasters, chauffeurs, delivery workers, sewers and stitchers, dryers, furnace workers, heaters, laundry and dry cleaning operatives, milliners, mine operatives and laborers, motor operators, oilers and greasers (except auto), painters (manufactured articles), photographic process workers, truck and tractor drivers, knitting, looping, taping and weaving machine operators, welders and flamecutters, electrical and electronic equipment assemblers, butchers and meatcutters, inspectors, testers and graders, handpackers and packagers, and kindred workers.

8. LABORERS (UNSKILLED).

Workers in manual occupations which generally require no special training who perform elementary duties that may be learned in a few days and require the application of little or no independent judgment. Includes: garage laborers, car washers and greasers, groundskeepers and gardeners, farmworkers, stevedores, wood choppers, laborers performing lifting, digging, mixing, loading and pulling operations, and kindred workers.

9. SERVICE WORKERS.

Workers in both protective and non-protective service occupations. Includes: attendants (hospital and other institutions, professional and personal service, including nurses' aides, and orderlies), barbers, charworkers and cleaners, cooks, counter and fountain workers, elevator keepers, stewards, janitors, police officers and detectives, porters, waiters and waitresses, amusement and recreation facilities attendants, guides, ushers, public transportation attendants, and kindred workers.

Section 3 Clause

All subcontracts shall include the Section 3 Clause found at 24 CFR 135.38 (see Appendix B attached).

Section 3 Reporting/Recordkeeping by Contractor

The Contractor (and/or subcontractor) will report Section 3 activities to the Grant Administrator on a monthly basis on the provided Section 3 Status Report. The Mississippi Development Authority (MDA) or its designee shall have access to all records, reports, and other documents or items of the Contractor that are maintained to demonstrate compliance with the Section 3 regulations or that are maintained in accordance with the regulations governing the program under which Section 3 covered assistance is provided or otherwise made available to the Contractor.

As the contractor or subcontractor has the need to hire new persons to complete the Section 3 covered contract or needs to subcontract portions of the work to another business, they will direct their newly created employment and/or subcontracting opportunities to Section 3 residents and business concerns. The same numerical goals apply to subcontractors (i.e., 30 percent of new hires, 10 percent of construction contracts, and 3 percent of non-construction contracts). In addition, the efforts to comply with Section 3 shall be reported each month as directed by MDA and any required documentation shall be submitted as set forth below. Reports in a form provided by MDA shall be required each month capturing the following data:

- The number of full time positions generated by the Section 3 covered work.
- Of those full time positions, the number of Section 3 employees hired to work on the Section 3 covered work
- Supporting certifications of reported Section 3 residents (and, if requested by MDA, supporting documentation)
- The number of new subcontracts generated by the Section 3 covered work.
- Supporting certifications of reported Section 3 subcontractors and, if requested by MDA, necessary supporting information (Certifications of all Section 3 resident employees and, if requested by MDA, supporting documentation).
- Outreach efforts employed to recruit Section 3 residents and/or businesses as needed.

Section 3 Compliance Monitoring of Contractors and Subcontractors

The Grant Administrator shall periodically monitor the compliance of its contractors with the Section 3 regulations. The Contractor shall share the responsibility of Section 3 with the subcontractors that are awarded contracts to which Section 3 is applicable. The Contractor, or its designee, shall periodically monitor the compliance of its subcontractors with the Section 3 regulations and maintain records of such monitoring efforts.

Date

Signature of Company Representative

APPENDIX A

24 CFR 135.5

I. Examples of Efforts to Offer Training and Employment Opportunities to Section 3 Residents

- (1) Entering into “first source” hiring agreements with organizations representing Section 3 residents.
- (2) Sponsoring a HUD-certified “Step Up” employment and training program for section 3 residents.
- (3) Establishing training programs, which are consistent with the requirements of the Department of Labor, for public and Indian housing residents and other section 3 residents in the building trades.
- (4) Advertising the training and employment positions by distributing flyers (which identify the positions to be filled, the qualifications required, and where to obtain additional information about the application process) to every occupied dwelling unit in the housing development or developments where category 1 or category 2 persons (as these terms are defined in § 135.34) reside.
- (5) Advertising the training and employment positions by posting flyers (which identify the positions to be filled, the qualifications required, and where to obtain additional

information about the application process) in the common areas or other prominent areas of the housing development or developments. For HAs, post such advertising in the housing development or developments where category 1 or category 2 persons reside; for all other recipients, post such advertising in the housing development or developments and transitional housing in the neighborhood or service area of the section 3 covered project.

(6) Contacting resident councils, resident management corporations, or other resident organizations, where they exist, in the housing development or developments where category 1 or category 2 persons reside, and community organizations in HUD-assisted neighborhoods, to request the assistance of these organizations in notifying residents of the training and employment positions to be filled.

(7) Sponsoring (scheduling, advertising, financing or providing in-kind services) a job informational meeting to be conducted by an HA or contractor representative or representatives at a location in the housing development or developments where category 1 or category 2 persons reside

or in the neighborhood or service area of the section 3 covered project.

(8) Arranging assistance in conducting job interviews and completing job applications for residents of the housing development or developments where category 1 or category 2 persons reside and in the neighborhood or service area in which a section 3 project is located.

(9) Arranging for a location in the housing development or developments where category 1 persons reside, or the neighborhood or service area of the project, where job applications may be delivered to and collected by a recipient or contractor representative or representatives.

(10) Conducting job interviews at the housing development or developments where category 1 or category 2 persons reside, or at a location within the neighborhood or service area of the section 3 covered project.

(11) Contacting agencies administering HUD Youthbuild programs, and requesting their assistance in recruiting HUD Youthbuild program participants for the HA's or contractor's training and employment positions.

(12) Consulting with State and local agencies administering training programs funded through JTPA or JOBS, probation and parole agencies, unemployment compensation programs, community organizations and other officials or organizations to assist with recruiting Section 3 residents for the HA's or contractor's training and employment positions.

(13) Advertising the jobs to be filled through the local media, such as community television networks, newspapers of general circulation, and radio advertising.

(14) Employing a job coordinator, or contracting with a business concern that is licensed in the field of job placement (preferably one of the section 3 business concerns identified in part 135), that will undertake, on behalf of the HA, other recipient or contractor, the efforts to match eligible and qualified section 3 residents with the training and employment positions that the HA or contractor intends to fill.

(15) For an HA, employing section 3 residents directly on either a permanent or a temporary basis to perform work generated by section 3 assistance. (This type of employment is referred to as "force account labor" in HUD's Indian housing regulations. See 24 CFR 905.102, and §905.201(a)(6).)

(16) Where there are more qualified section 3 residents than there are positions to be filled, maintaining a file of eligible qualified section 3 residents for future employment positions.

(17) Undertaking job counseling, education and related programs in association with local educational institutions.

(18) Undertaking such continued job training efforts as may be necessary to ensure the continued employment of section 3 residents previously hired for employment opportunities.

(19) After selection of bidders but prior to execution of contracts, incorporating into the contract a negotiated provision for a specific number of public housing or other section 3 residents to be trained or employed on the section 3 covered assistance.

(20) Coordinating plans and implementation of economic development (e.g., job training and preparation, business development assistance for residents) with the planning for housing and community development.

II. Examples of Efforts To Award Contracts to Section 3 Business Concerns

(1) Utilizing procurement procedures for section 3 business concerns similar to those provided in 24 CFR part 905 for business concerns owned by Native Americans (see section m of this Appendix).

(2) In determining the responsibility of potential contractors, consider their record of section 3 compliance as evidenced by past actions and their current plans for the pending contract.

(3) Contacting business assistance agencies, minority contractors associations and community organizations to inform them of contracting opportunities and requesting their assistance in identifying section 3 businesses which may solicit bids or proposals for contracts for work in connection with section 3 covered assistance.

(4) Advertising contracting opportunities by posting notices, which provide general information about the work to be contracted and where to obtain additional information, in the common areas or other prominent areas of the housing development or developments owned and managed by the HA.

(5) For HAs, contacting resident councils, resident management corporations, or other resident organizations, where they exist, and requesting their assistance in identifying category 1 and category 2 business concerns.

(6) Providing written notice to all known section 3 business concerns of the contracting opportunities. This notice should be in sufficient time to allow the section 3 business concerns to respond to the bid invitations or request for proposals.

(7) Following up with section 3 business concerns that have expressed interest in the contracting opportunities by contacting them to provide additional information on the contracting opportunities. (B) Coordinating pre-bid meetings at which section 3 business concerns could be informed of upcoming contracting and subcontracting opportunities.

(9) Carrying out workshops on contracting procedures and specific contract opportunities in a timely manner so that section 3 business concerns can take advantage of upcoming contracting opportunities, with such information being made available in languages other than English where appropriate.

(10) Advising section 3 business concerns as to where they may seek assistance to overcome limitations such as inability to obtain bonding, lines of credit, financing, or insurance.

(11) Arranging solicitations, times for the presentation of bids, quantities, specifications, and delivery schedules in ways to facilitate the participation of section 3 business concerns.

(12) Where appropriate, breaking out contract work items into economically feasible units to facilitate participation by section 3 business concerns.

(13) Contacting agencies administering HUD Youthbuild programs, and notifying these agencies of the contracting opportunities.

(14) Advertising the contracting opportunities through trade association papers and newsletters, and through the local media, such as community television networks, newspapers of general circulation, and radio advertising.

(15) Developing a list of eligible section 3 business concerns.

(16) For HAs participating in the "Contracting with Resident-Owned Businesses" program provided under 24 CFR part 963.

(17) Establishing or sponsoring programs designed to assist residents of public or Indian housing in the creation and development of resident-owned businesses.

(18) Establishing numerical goals (number of awards and dollar amount of contracts) for award of contracts to section 3 business concerns.

(19) Supporting businesses which provide economic opportunities to low income persons by linking them to the support services available through the Small Business Administration (SBA), the Department of Commerce and comparable agencies at the State and local levels.

(20) Encouraging financial institutions, in carrying out their responsibilities under the Community Reinvestment Act, to provide no or low interest loans for providing working capital and other financial business needs.

(21) Actively supporting joint ventures with section 3 business concerns.

(22) Actively supporting the development or maintenance of business incubators which assist Section 3 business concerns.

III. Examples of Procurement Procedures That Provide for Preference for Section 3 Business Concerns

This Section ill provides specific procedures that may be followed by recipients and contractors (collectively, referred to as the "contracting party") for implementing the section 3 contracting preference for each of 719 Pl. 135, App. the competitive procurement methods authorized in 24 CFR B5.36(d).

(1) *Small Purchase Procedures.* For section 3 covered contracts aggregating no more than \$25,000, the methods set forth in this paragraph (1) or the more formal procedures set forth in paragraphs (2) and (3) of this Section ill may be utilized.

(i) *Solicitation.* (A) Quotations may be solicited by telephone, letter or other informal procedure provided that the manner of solicitation provides for participation by a reasonable number of competitive sources. At the time of solicitation, the parties must be informed of:

-the section 3 covered contract to be awarded with sufficient specificity;

-the time within which quotations must be submitted; and

-the information that must be submitted with each quotation.

(B) If the method described in paragraph (i)(A) is utilized, there must be an attempt to obtain quotations from a minimum of three qualified sources in order to promote competition. Fewer than three quotations are acceptable when the contracting party has attempted, but has been unable, to obtain a sufficient number of competitive quotations. In unusual circumstances, the contracting party may accept the sole quotation received in response to a solicitation provided the price is reasonable. In all cases, the contracting party shall document the circumstances when it has been unable to obtain at least three quotations.

(ii) *Award.* (A) Where the section 3 covered contract is to be awarded based upon the lowest price, the contract shall be awarded to the qualified section 3 business concern with the lowest responsive quotation, if it is reasonable and no more than 10 percent higher than the quotation of the lowest responsive quotation from any qualified source. If no responsive quotation by a qualified section 3 business concern is within 10 percent of the lowest responsive quotation from any qualified source, the award shall be made to the source with the lowest quotation.

	x=lesser of:
When the lowest responsive bid is less than \$100,000.....	10% of that bid or \$9,000
When the lowest responsive bid is:	
At least \$100,000, but less than \$200,000.....	9% of that bid, or \$16,000
At least \$200,000, but less than \$300,000.....	8% of that bid, or \$21,000
At least \$300,000, but less than \$400,000.....	7% of that bid, or \$24,000
At least \$400,000, but less than \$500,000.....	6% of that bid, or \$25,000
At least \$500,000, but less than \$1 million.....	5% of that bid, or \$40,000
At least \$1 million, but less than \$2 million.....	4% of that bid, or \$60,000
At least \$2 million, but less than \$4 million.....	3% of that bid, or \$80,000
At least \$4 million, but less than \$7 million.....	2% of that bid, or \$105,000
\$7 million or more.....	1½% of the lowest responsive bid, with no dollar limit.

(B) Where the section 3 covered contract is to be awarded based on factors other than price, a request for quotations shall be issued by developing the particulars of the solicitation, including a rating system for the assignment of points to evaluate the merits of each quotation. The solicitation shall identify all factors to be considered, including price or cost. The rating system shall provide for a range of 15 to 25 percent of the total number of available rating points to be set aside for the provision of preference for section 3 business concerns. The purchase order shall be awarded to the responsible firm

whose quotation is the most advantageous, considering price and all other factors specified in the rating system.

(2) *Procurement by sealed bids (Invitations tor Bids).* Preference in the award of section 3 covered contracts that are awarded under a sealed bid (IFB) process may be provided as follows:

(i) Bids shall be solicited from all businesses (section 3 business concerns, and non-section 3 business concerns). An award shall be made to the qualified section 3 business concern with the highest priority ranking and with the lowest responsive bid if that bid-

(A) is within the maximum total contract price established in the contracting party's budget for the specific project for which bids are being taken, and

(B) is not more than "X" higher than the total bid price of the lowest responsive bid from any responsible bidder. "X" is determined as follows:

(ii) If no responsive bid by a section 3 business concern meets the requirements of paragraph (2)(i) of this section, the contract shall be awarded to a responsible bidder with the lowest responsive bid.

(3) *Procurement under the competitive proposals method of procurement (Request for Proposals (RFP)).* (i) For contracts and subcontracts awarded under the competitive proposals method of procurement (24 CFR 85.36(d)(3)), a Request for Proposals (RFP) shall identify all evaluation facts (and their relative importance) to be used to rate proposals.

(ii) One of the evaluation factors shall address both the preference for section 3 business concerns and the acceptability of the strategy for meeting the greatest extent feasible requirement (section 3 strategy), as disclosed in proposals submitted by all business concerns (section 3 and non-section 3 business concerns). This factor shall provide for a range of 15 to 25 percent of the total number of available points to be set aside for the evaluation of these two components.

(iii) The component of this evaluation factor designed to address the preference for section 3 business concerns must establish a preference for these business concerns in the order of priority ranking as described in 24 CFR 135.36.

(iv) With respect to the second component (the acceptability of the section 3 strategy), the RFP shall require the disclosure of the contractor's section 3 strategy to comply with the section 3 training and employment preference, or contracting preference, or both, if applicable. A determination of the contractor's responsibility will include the submission of an acceptable section 3 strategy. The contract award shall be made to the responsible firm (either section 3 or non-section 3 business concerns) whose proposal is determined most advantageous, considering price and all other factors specified in the RFP.

APPENDIX B

24 CFR § 135.38 Section 3 clause.

All section 3 covered contracts shall include the following clause (referred to as the section 3 clause):

A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.

C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

D. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.

E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.

F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 50e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).

Section 3 Business Concern Certification

Instructions:

1. This form must be completed by all contractors to certify whether they qualify for preference as a Section 3 Business Concern.

Company Name: _____

Address: _____

Contact Person: _____ **Phone Number:** _____

Number of Employees: _____ (full time) _____ (part-time)

Does your firm represent and certify that it is a Section 3 business concern?

☐ Yes

☐ No

If yes, please check all that apply. The contractor represents and certifies that:

- ☐ The contractor's firm is 51 percent or more owned by Section 3 residents; or
- ☐ The contractor's permanent, full-time employees include persons, at least 30 percent of whom are currently Section 3 residents, or within three years of the date of their first employment with the business were Section 3 residents; or
- ☐ The contractor hereby commits to subcontract in excess of 25 percent of the dollar amount of all subcontracts to be awarded by the business under the proposed contract to Section 3 businesses that meet the above two criteria, as identified below and detailed further in the contractor's Section 3 Subcontracting Plan:

SUBCONTRACTOR NAME

SUBCONTRACT AMOUNT

\$ _____	_____ -
\$ _____	_____ -
\$ _____	_____ -
\$ _____	_____ -
\$ _____	_____ -

On behalf of the above-referenced Company, I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided may result in the termination of Company's contract and debarment, or prosecution.

DATE

SIGNATURE OF COMPANY REPRESENTATIVE

SECTION 3 RESIDENT CERTIFICATION -2014

Harrison County

Instructions:

1. A section 3 resident seeking preference in training and employment must certify, or submit evidence to the recipient contractor or subcontractor, if requested, that the person is a Section 3 resident, as defined in 24 CFR 135.5.
2. To indicate your eligibility for preference, complete this form and submit it to the contractor or subcontractor that has advertised the position you are seeking.

Submitted to: _____ (“Contractor”) (“Subcontractor”).

I, _____, am a legal resident of _____.

My permanent address is: _____

I am a Section 3 resident because **(must check one)**:

- ☐ I am a resident of public housing, OR
- ☐ My household met the income eligibility guidelines below (circle applicable number in household and income limit).

If requested, I am able to provide Contractor or Subcontractor (as applicable) with the following documentation as evidence of my status (provide at least one):

- ☐ Copy of lease in a Federally assisted program
- ☐ Copy of receipt of public assistance
- ☐ Copy of evidence of participation in public assistance program that assists low or very low income persons
- ☐ Copy of household income tax Returns

SECTION 3 INCOME LIMITS

All residents of public housing developments qualify as Section 3 residents. Additionally, individuals residing in **Harrison County** who meet the income limits set forth below can also qualify for Section 3 status.

Number in Household (Circle)	Annual Household Income Less Than (Circle)
1	\$29,150
2	\$33,300
3	\$37,450
4	\$41,600
5	\$44,950
6	\$48,300
7	\$51,600
8	\$54,950

Revised with 2014 Income Limits

I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided to contractor or subcontractor may result in my termination or prosecution.

DATE

SIGNATURE

EXHIBIT "G"

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS - Certification in accordance with Section 29.510 Appendix A, C.F.R. Vol. 53, No. 102, page 19210 and 19211:

- (1) The CONSULTANT certifies to the best of its knowledge and belief that it and its principals:
 - (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or Agreement under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification: and
 - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default;
 - (e) has not either directly or indirectly entered into any agreement participated in any collusion; or otherwise taken any action in restraint of free competitive negotiation in connection with this Agreement.
- (2) The Program Manager further certifies, to the best of his/her knowledge and belief, that:
 - (f) No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a member of Congress, an officer or employee of Congress, or employee of a member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
 - (g) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or any employee of a member of Congress in connection with this Agreement, Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a pre-requisite imposed by Section 1352, Title 31, U. S. Code prior to entering into this Agreement. Failure to comply shall be subject to a civil penalty of not less than

\$10,000 and not more than \$100,000.00. The Program Manager shall include the language of the certification in all subcontracts exceeding \$25,000.00 and all sub-consultants shall certify and disclose accordingly.

I hereby certify that I am the duly authorized representative of the Program Manager for purposes of making this certification, and that neither I, nor any principal, officer, shareholder or employee of the above firm has:

- (a) employed or retained for commission, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above Program Manager) to solicit or secure this agreement,
- (b) agreed, as an express or implied condition for obtaining this Agreement, to employ or retain the services of any firm or person in connection with carrying out the agreement, or
- (c) paid, or agreed to pay, to any firm, organization or person (other than a bone fide employee working solely for me or the above Program Manager) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

SO CERTIFIED this _____ day of _____, 2014.

{Enter Consultant's Name}

{Type name}

ATTEST: _____

My Commission Expires:

Notary

EXHIBIT "H"

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

By executing this Certification and Agreement, the undersigned verifies its compliance with the, "Mississippi Employment Protection Act," Section 71-11-3 of the Mississippi Code of 1972, as amended, and any rules or regulations promulgated by the CITY, Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm, or corporation which is contracting with the CITY has registered with and is participating in a federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L. 99-603, 100 Stat 3359, as amended. The undersigned agrees to inform the CITY if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any entity(s) in connection with the performance of this Agreement, the undersigned will secure from such entity(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to the City, if requested, for the benefit of the City or this Contract.

EEV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the contract, ineligibility for any state or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the contract cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: _____
Authorized Officer or Agent

Date

Printed Name of Authorized Officer or Agent

Title of Authorized Officer or Agent of Contractor /Consultant

SWORN TO AND SUBSCRIBED before me on this the ____ day of _____, 20____.

NOTARY PUBLIC
My Commission Expires: _____

* As of the effective date of the Mississippi Employment Protection Act, the applicable federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.

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WAR Management Services, LLC.

Specializing in Program, Project, and Construction Management

City of Gulfport
Attn: Procurement Manager
1410 24th Avenue
Gulfport, MS 39501

November 10, 2014

Dear Mrs. Debenport and Members of the Selection Committee,

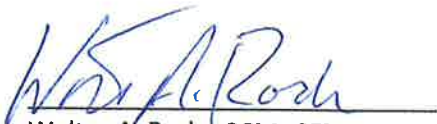
WAR Management Services, LLC. was started in 2012 by Mr. Walter A. Rode as a professional program, project, and construction management firm. Mr. Rode has over sixteen (16) years of experience with construction, project, and program management providing leadership and management skills to ensure major projects and programs are executed on schedule, within authorized cost limits, and to the quality specified by the Owner and end-users. This resolve is achieved by applying professional management to the planning, design, and construction of projects from inception to completion- on behalf of the Owner- for controlling scope, cost, time, and quality to meet the Owner's goals.

Project management for the proposed Elevated Fuel and Service Support Facility will be performed by Mr. Walt Rode, President of WAR Management Services, LLC. The majority of the work will be from WAR Management's office located at 1410 24th Avenue, Gulfport, MS 39501.

WAR Management will use the services of Fred Sock & Associates, Inc., a multi-service engineering firm that will provide commissioning services for various systems within the facility including electrical, HVAC, and fuel distribution systems. In addition, WAR Management will use the services of Felix L. Lee Electrical, LLC. to assist with design review and construction inspection of the HVAC, electrical, and IT systems.

WAR Management Services, LLC. is pleased to present our qualifications to the City of Gulfport for Program Management Services for the Elevated Fuel and Service Support Facility and is committed to exceeding the expectations of the City of Gulfport.

Sincerely,


Walter A. Rode, CCM, CFM
President

Contact Information:
WAR Management Services
Walter A. Rode, CCM, CFM
P.O. Box 116
Gulfport, MS 39502
warode@cablone.net
Mobile 228.224.8494

WAR Management Services, LLC.

Specializing in Program, Project, and Construction Management

November 10, 2014

PERSONNEL

WAR Management Services project team will consist of Mr. Walter A. Rode CCM, CFM, President of WAR Management Services, LLC.; Mr. Fred Sock, P.E., President and CEO of Fred Sock & Associates; and Mr. Felix L. Lee, President of Felix L. Lee Electric, LLC.

WAR Management will use the services of Fred Sock & Associates, Inc., a multi-service engineering firm that will provide commissioning services for various systems within the facility including electrical, HVAC, and fuel distribution systems. In addition, WAR Management will use the services of Felix L. Lee Electrical, LLC. to assist with design review and construction inspection of the HVAC, electrical, and IT systems.

A resume for each principal member and project manager, an organizational chart, and a list of each person's experience and qualifications is attached behind this page.

The State of Mississippi does not have a licensure statute for program management, however Mr. Walt Rode is a certified construction manager, CCM, and member of the Construction Management Association of America (CMAA), which has been admitted as an accreditation member of ABET- the Accreditation Board for Engineering and Technology. Certification as a professional Certified Construction Manager is through the Construction Management Certification Institute (CMCI). The American National Standards Institute (ANSI) has accredited the Construction Manager Certification Institute's (CMCI) Construction Manager Certification program under ANSI/ISO/IEC/ 17024.

Walter A. Rode, CCM, CFM

453 Pinecrest Circle, Long Beach, MS ☎ (228) 224.8494 ✉ warode@cableone.net

PROFESSIONAL PROJECT MANAGER

Bachelor of Science Civil Engineering ▪ Certified Construction Manager ▪ Certified Floodplain Manager

Sixteen years of experience with construction, project, and program management providing leadership and management to ensure major capital projects and programs are executed on schedule, within authorized cost limits, and to the defined quality required by the Owner and end-users. An effective leader committed to coaching and developing high performing team. Strong analytical, leadership, collaboration, and communication skills. Key areas of expertise include:

- Budget Development
- Design Coordination & Management
- Employee Relations
- Financial Reporting
- Design Review & Construction Feasibility
- Team Management
- Project Cost Management
- Scheduling Review including Critical Path Feasibility
- Training & Development
- Contract Negotiation
- Construction Management
- Internal and External Relationship Management

~ Select Accomplishments ~

- ✓ Program Management of +\$65.5M in capital construction projects for the City of Gulfport and City of Pass Christian. Program was funded from multiple sources including FEMA Public Assistance, Community Development Block Grants (CDBG), Coastal Impact Assistance Program (CIAP), Tideland funds, and City capital funds
- ✓ +2 years as owner and president of WAR Management Services, LLC., providing program, project, and construction management for the City of Gulfport, the University of Southern Mississippi, and Memorial Hospital
- ✓ Successfully developed grant package for Memorial Hospital for \$1.8M in Hazard Mitigation Funding
- ✓ Program Management of the build-out of Jones Park and the Bert Jones Yacht Basin. The program in various phases of planning, design, or construction, consisted of thirteen (13) Projects with seven (7) participating Federal or State agencies and funding from five (5) sources at the Federal, State, and Local levels. Design services were provided by five (5) Architectural or Engineering firms, and coordination of project schedules and construction activities were required of five (5) General Contractors. Funding for the program included FEMA Public Assistance, Mississippi Development Authority-CDBG, Secretary of State-Tidelands, Department of Marine Resources-CIAP, and Municipal- Capital Improvements Project funds. Construction cost of the projects for Jones Park and the Bert Jones Yacht Basin exceeded +\$37.5M of which +\$19M is for a 319-slip yacht basin project.

Professional Experience

WAR Management Services
Owner-President

2012 - Present

Walter A. Rode, CCM, CFM

453 Pinecrest Circle, Long Beach, MS ☎ (228) 224.8494 ✉ warode@cableone.net

- Represent municipalities, hospitals, and institutions of higher education as program manager for capital construction projects
- Develop budgets, schedules, and contract performance criteria for quality assurance/quality control during design and construction
- Non-attorney government policy advisor and relationship manager

Broadus & Associates

2008 - 2012

Program Manager

- Managed a team of four employees consisting of two project managers and two project assistants
- Developed project documentation controls
- Developed quality assurance/ quality control contract criteria for Owner-Designer contracts and Owner-Contractor contracts
- Performed client account settlements for reimbursement from government agencies
- Provided training and professional development project managers and project assistants

PBS&J

2006 - 2008

Consultant to MEMA: Post Hurricane Katrina disaster recovery

- Co-developed FEMA Public Assistance policy and disaster specific guidance for post-Hurricane Katrina disaster recovery
- Reviewed damage assessments and cost estimates to maximize funding for municipalities, universities, and local school districts
- Established budget for repair, replacement, and relocation projects for municipalities, universities, and local school districts
- Detailed review of plans and proposed scopes of work for municipalities, universities, and local school districts to ensure conformance with FEMA Public Assistance program

PBS&J

2000 - 2006

Construction Manager

- Managed up to 15 team members including client's staff: responsible for training, professional development, annual career reviews and recommendation for pay increases
- Develop quality assurance and quality control procedures to be used by team members on heavy capital construction projects for Departments of Transportation
- Communicate corporate policy, financial position, and safety requirements to team members
- Developed and monitored budgets for project costs including expenses, salaries, and training

Walter A. Rode, CCM, CFM

453 Pinecrest Circle, Long Beach, MS ☎ (228) 224.8494 ✉ warode@cableone.net

Volkert & Associates

1998 - 2000

Office Engineer/EEO Compliance Officer

- Office Engineer/Equal Employment Opportunity Resident Compliance Officer, responsible for monitoring the field inspections, test reports, and material control for conformance with Department of Transportation procedures
- Prepare monthly and final progress estimates for payment
- Assist Senior Inspection staff with interpretation of plans, specifications, and contract provisions

Education

Bachelor of Science in Civil Engineering
University of South Alabama

Marketing Course
University of West Florida

Certified Construction Manager (CCM)
Construction Management Association of America
Accreditation Board for Engineering and Technology (ABET) Accredited

Certified Floodplain Manager (CFM)
Association of State Floodplain Managers

Professional Memberships

American Society of Civil Engineers

Construction Management Association of America

Gulfport Business Club: Meet bi-weekly with professional speakers that discuss the community and relevant changes to local businesses.

Rotary Club of Gulfport

Leadership Gulf Coast (2009)

FRED SOCK RESUME



Frederick E. Sock, P.E.
President/CEO

EDUCATION

BS – Civil Engineering, Columbia University 1978
MS - Structural Engineering, Columbia University, 1979

INDUSTRY EXPERIENCE

32+ years

CERTIFICATION AND LICENSURE

- | | |
|--|--|
| ❖ PE License in the State of Tennessee | ❖ PE License in the State of Iowa |
| ❖ PE License in the State of Louisiana | ❖ PE License in the State of Mississippi |
| ❖ PE License in the State of Indiana | ❖ PE License in the State of Georgia |
| ❖ PE License in the State of Alabama | ❖ PE License in the State of Florida |
-

AFFILIATIONS

- ❖ American Society of Civil Engineers (ASCE)
- ❖ American Welding Society (AWS)
- ❖ American Concrete Institute (ACI)
- ❖ American Institute of Steel Construction (AISC)
- ❖ Precast/Prestressed Concrete Institute (PCI)
- ❖ International Code Council (ICC)
- ❖ National Society of Professional Engineers (NSPE)
- ❖ National Society of Black Engineers (NSBE)
- ❖ US Green Building Council (USGBC)
- ❖ Building Commissioning Association (BCxA)
- ❖ Institute of Electrical and Electronics Engineers (IEEE)
- ❖ American Society of Mechanical Engineers (ASME)

EXPERIENCE

- ❖ Fred Sock and Associates, Inc., Biloxi, MS – President
8/07 – Present
Provide engineering consulting services to the nuclear and non-nuclear power industry; recent clients include Engineering Solutions, Inc (prime for Siemens and British Energy nuclear projects), Converteam, Inc., and Broaddus & Associates, Inc.
 - ❖ Sock, Beard & Associates, Inc, Indianapolis, IN – President
7/05 – 5/09
Provided building commissioning services to K-12 schools in Indianapolis. As a member of a joint venture team, commissioned the HVAC and Electrical systems of the newly built Indianapolis Colts football stadium.
 - ❖ Engineered Solutions, Inc, Nashville, TN – Structural Engineer/Engineering Consultant
1/94 - 3/97 and 7/02 – Present
Directed structural engineering activities related to the upgrade of the three Units of Brown's Ferry Nuclear Plant and provided civil engineering consulting services to this firm that specializes in Mechanical, Electrical and I&C design.
 - ❖ Christian Brothers University, Memphis, TN – Assist. Professor of Civil Engineering
5/00 – 5/05
Taught several undergraduate civil engineering and engineering mechanics classes.
 - ❖ Kos, Inc, Kenner, LA – President
3/97 – 11/99
Provided structural engineering consulting services to Entergy Operations, Inc at its nuclear power plant, Waterford 3, outside New Orleans, Louisiana.
-

- ❖ Bechtel Corporation, Athens, AL – Lead Senior Engineer
1/92 – 1/94
Supervised civil engineering design and construction activities associated with the upgrade of Units 2 and 3 of Brown's Ferry Nuclear Plant.
- ❖ Waterford 3 SES, Killona, LA – Lead Senior Engineer, Entergy Operations, Inc.
3/88 – 1/92
Analyzed and designed equipment supports and related structures using commercial computer software code (such as GTSTRDUL). Performed root-cause analyses of excessive vibration problems with cooling fan motors; reviewed drawings and calculations prepared by other engineers and designers.
- ❖ Sargent & Lundy Engineers, Inc., Chicago, IL – Structural Engineer IV
10/83 – 3/88
Supported construction activities at various nuclear power plants including but not limited to Fermi 2 (Michigan) and Watts Bar (Tennessee); analyzed and designed various structural elements for conventional and seismic loadings and reviewed drawings and calculations prepared by other engineers.
- ❖ Ammann & Whitney Engineers, New York, NY - Structural Engineer
7/79 – 10/83
Analyzed and designed blast-resistant structural steel and reinforced concrete structures; analyzed guyed-antenna towers, shell structures and other special structures using such commercial computer software codes as STRUDL, ANSYS and STARDYNE.

SELECTED LIST OF PUBLICATIONS

- ❖ Stea, William, Sock, Frederick E., and Caltagirone, Joseph P., ***Blast-Resistant Capacities of Cold-Formed Steel Panels***, U.S. Army Armament Research and Development Command, Contractor Report ARLCD-CR-81001, May 1981
 - ❖ Castellano, Angelo J., Sock, Frederick E., Caltagirone, Joseph P. and Dobbs, Norval, ***Structures to Resist the Effects of Accidental Explosions (TM 5-1300, NAVFAC P-397, AFM 88-22)***, Revision of Tri-Service Regulatory Design Manual, Army Aviation Research and Development Command, August 1982
 - ❖ Dede, Michael, Sock, Frederick E., Lipvin-Schramm, Sharon and Dobbs, Norval, ***Structures to Resist the Effects of Accidental Explosions – Vol III – Principles of Dynamic Analysis***, U.S. Army Armament Research and Development Command, Contractor Report ARLCD-SP-84001, June 1984
-

Felix L. Lee Resume

Felix L. Lee, President/Owner
Felix L. Lee Electric, LLC.

INDUSTRY EXPERIENCE

+15 Years Electrical Contractor

CERTIFICATION AND CREDENTIALS

- State of Mississippi Licensed Electrical Contractor
- Small Business Administration 8(a) certified DBE
- Minority Owned
- Section 3 Business
- Unified Certification Program (UCP) for Disadvantaged Business Enterprises NAICS 238210 Electrical Contractors

EXPERIENCE

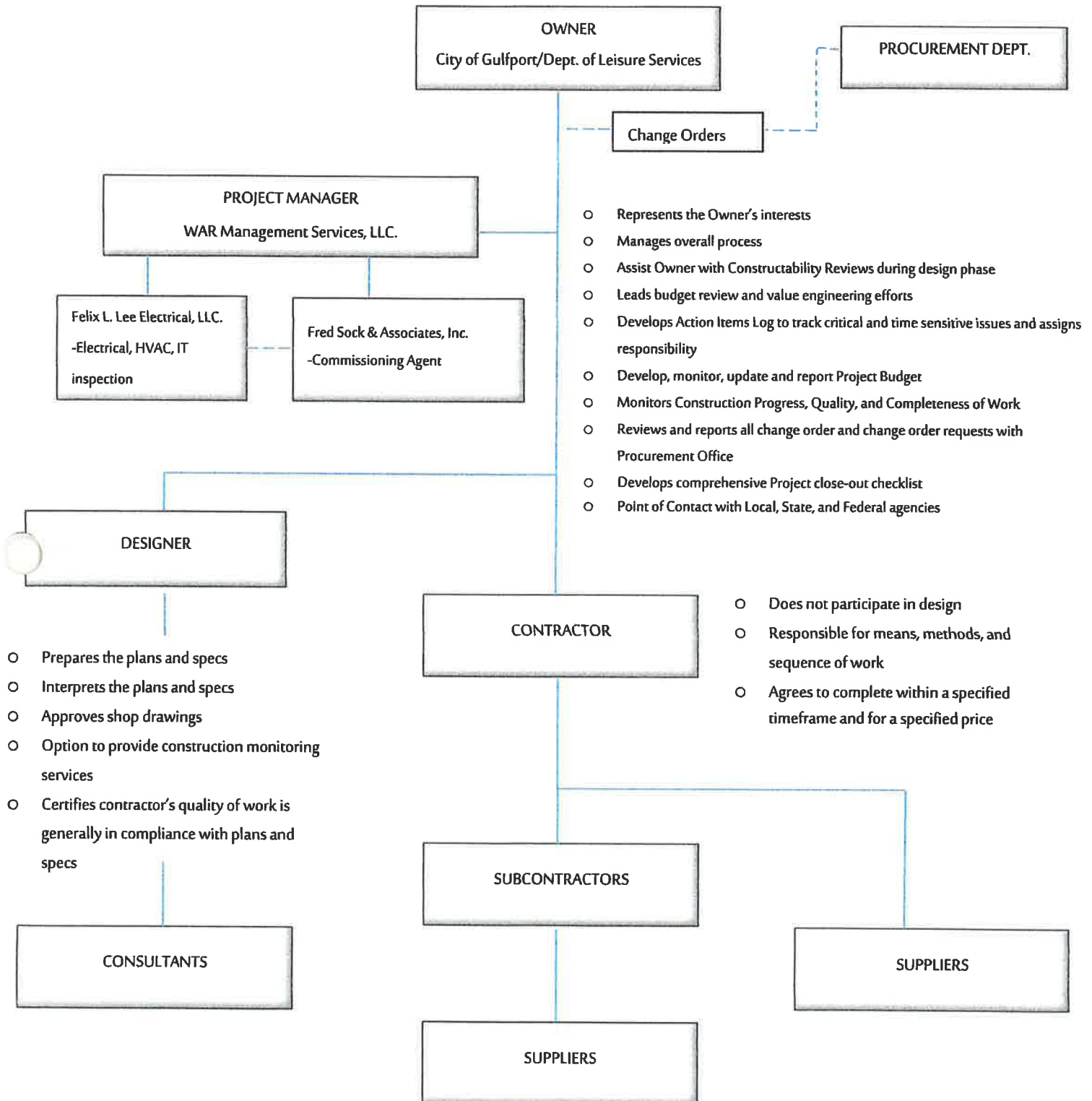
- Electrical Wiring and Installation
- Airport Runway Lighting
- Emergency/Temporary Power Systems
- ADA Compliance Accommodation
- Control System Upgrades
- Energy Management Systems
- Facilities Maintenance
- Parking Lot and Athletic Field Lighting
- Residential Service Calls
- Security and Fencing
- Tenant Space Remodels/Improvements
- Equipment Hook-ups and Control Systems
- Equipment Relocation
- Copper and Optical Fiber Cable Installation
- Underground Cable Installation
- Telephone Systems / Voice Mail

RECENT WORK

- Jacobs FOSC Group -Building 1110 EMCS
Visibility Enhancement
- Gulfport/Biloxi Regional Airport -DBE contractor for the T6/T7 Security Modifications, Baggage Handling System and Electrical Installation.
- Habitat for Humanity in Bay St. Louis, MS — Electrical wiring& services
- NAVFAC in Gulfport -Electrical Work in Building 316 & 318
- Mississippi Regional Housing Authority VII — Remodeled & Upgraded the electrical wiring system

ELEVATED FUEL AND SERVICE SUPPORT FACILITY

KEY ROLES AND RESPONSIBILITIES



WAR Management Services, LLC.

Specializing in Program, Project, and Construction Management

PERSONNEL QUALIFICATIONS- Walt A. Rode

WAR Management Services, LLC. was founded in 2012 by Mr. Walter A. Rode. Mr. Rode has over sixteen (16) of experience with construction, project, and program management providing leadership and management skills to ensure major projects and programs are executed on schedule, within authorized cost limits, and to the quality specified by the Owner and end-users. This resolve is achieved by applying professional management to the planning, design, and construction of projects from inception to completion on behalf of the Owner for controlling scope, cost, time, and quality to meet the Owner's goals.

To achieve these goals WAR Management Services stresses team building through collaboration, communication, and transparency in operations, but above all accountability. Through these measures trust will be built within the program and project teams and provide legitimacy of the Owner's vision to internal and external influences.

As the Owner's professional manager, WAR Management Services provides leadership for the program; frames and effectively communicates the Owner's vision to the project team; defines the deliverables, scope of work and team objectives; ensures the execution of clear and attainable goals; acts as a single point of contact throughout the program and project life; and closely links with other project stakeholders and executive officers to ensure all parties are kept fully aware of progress.

As Program Manager, Mr. Rode actively managed the FEMA Public Assistance and Mississippi Development Authority CDBG funded projects for the Cities of Gulfport and Pass Christian, Mississippi. Mr. Rode has over 16 years of experience in program/project management, construction management, and quality assurance/quality control management **with progressively increased responsibilities at the training, supervisory, and executive levels.** I have a broad range of project management experience and have worked on a diverse selection of large capital municipal and Departments of Transportation projects with a range of project value from \$1.87M to \$65.5M

Management duties of the +\$65.5M in capital construction projects for the Cities of Gulfport and Pass Christian consist of providing the Owner a single point of contact and providing project management services of general leadership and management functions which include overall project administration; overseeing and implementing quality assurance and quality control measures of the projects from planning through design, construction, and project close out; monitoring and updating the budgets throughout the project; monitoring schedules; and effectively communicating with the project team of architects, engineers, and contractors to ensure the Owner's operational, functional, and aesthetic goals are met. In addition Mr. Rode

over CSX transportation, and constructing a new bridge for the extension of Old Covington Highway. Served as Construction Project Engineer, responsible for the management of PBS&J and GDOT construction project engineers.

November 2003 – December 2005 with PBS&J

I-20/Lithonia Industrial Interchange Reconstruction, DeKalb County, GA.

Construction Project Engineer. A 6.8-kilometer, \$47.5-million project for the GDOT consisting of the construction of seven (7) bridges and two 6.6-kilometer frontage roads adjacent to each side of Interstate I-20. Work on the seven (7) bridges included the widening of an existing interstate bridge and the construction of six (6) new bridges one of which was an I-20 overpass bridge. Served as Construction Project Engineer, responsible for the management of PBS&J and GDOT construction project engineers.

April 2003 – November 2003 with PBS&J

Old Shell Road Renovation, Alabama Department of Transportation, Mobile County, AL.

Supervisor/Senior Field Representative. A 2.1-kilometer, \$3.9-million project for the Alabama Department of Transportation (ALDOT) consisting of replacing an existing two-lane facility with a four-lane roadway with raised medians. Included in the contract is the installation of a new storm sewer system, relocation of sanitary sewer and water systems, and major utility relocation. Served as Supervisor/Senior Field Representative responsible for the management of PBS&J and ALDOT construction inspectors.

February 2003 – November 2003 with PBS&J

Supervisor PBS&J's South Alabama Operations

October 2002 – April 2003 with PBS&J

Escatawpa Bridge on US 98 Renovation, Alabama Department of Transportation, Mobile County, AL. *Senior Field Representative.* A 0.3-mile, \$2.97-million bridge project for ALDOT that spans the Alabama-Mississippi state line on Highway US 98. The bridge consists of 29 simple spans, pre-stressed concrete girders, and a concrete deck. Served as Senior Field Representative, responsible for the management of PBS&J and ALDOT construction inspectors.

March 2002 – February 2003 with PBS&J

Training and Technical Director, for PBS&J South Alabama Operations

December 2001 – October 2002 with PBS&J

Chickasaw Creek Bridge on SR 213/Shelton Beach Road Project, Alabama Department of Transportation, Mobile County, AL. *Senior Field Representative.* A 0.7-mile, \$3.9-million project for ALDOT consisting of the construction of a seven-span bridge over Chickasaw Creek. Served as Senior Field Representative, responsible for the management of PBS&J and ALDOT construction inspectors.

November 2000 – December 2001 with PBS&J

Viaduct Street Bridge Renovation, Alabama Department of Transportation, Mobile County, AL. Senior Field Representative. A 0.1-mile, \$1.87-million project for ALDOT consisting of the removal of an existing bridge and the construction of a six-span continuous steel girder bridge over two railroad lines. Served as Senior Field Representative, responsible for the management of PBS&J inspectors.

July 1998 – November 2000 with Volkert Engineering

Airport Boulevard (from CR 95A to SR 291) Project, Florida Department of Transportation, Pensacola, FL. Office Engineer/Resident Compliance Officer. A 1.5-mile, \$10.2-million project for the Florida Department of Transportation (FDOT) consisting of the replacement of an existing two-lane facility with a five-lane facility. The project included the installation of a new storm sewer system, bridge widening, installation of new sanitary sewer and water systems, and major utility relocation. Served as Office Engineer/Resident Compliance Officer, responsible for monitoring the inspection for conformance with FDOT procedures; preparing the monthly and final progress estimates; and assisting the Senior Inspector with the interpretation of plans, specifications and contract.



FRED SOCK
AND ASSOCIATES, INC.

A MULTI – SERVICE CONSULTING ENGINEERING FIRM

P.O. BOX 8821
BILOXI, MISSISSIPPI 39535-8821
PHONE: [228] 207- 4946



COMPANY PROFILE

Fred Sock and Associates, Inc. is a multi-service engineering firm founded to provide engineering consulting, program/project management, construction management and building commissioning services to both the public and private sectors.

Fred Sock and Associates, Inc. also understands the importance of relationship management, and has frequently combined its expertise with those of its strategic allied engineering and construction firms to provide a wide array of cost-effective engineering services to our clients.

Fred Sock and Associates – Civil/Structural provides civil and structural engineering services directly or indirectly (through third party firms) to the nuclear power industry, local government and commercial sectors

Fred Sock and Associates – Building Commissioning specializes in the commissioning of mechanical, electrical, plumbing, fire protection, DATA/IT and telecommunication systems in facilities for private and commercial clients.

Fred Sock and Associates – Electrical/Instrument & Control (I&C) works, in joint venture arrangements with some of its strategic allies, to provide quality engineering solutions and custom engineering services to clients in the nuclear power industry. Such services include but are not limited to the planning, design and installation support of integrated process control systems, design and construction support of utility power systems, substation, transmission and power distribution.

Fred Sock and Associates – Construction/Project Management provides a wide array of project and construction management services ranging from project definition, review of documents for coordination and constructability to schedule control and post-occupancy evaluation.

Fred Sock and Associates, Inc is located in Biloxi, Mississippi and was founded in August 2007. Leveraging the professional experience of its team and that of its strategic allies, Fred Sock and Associates brings over 100 years of combined experience in civil, structural, AutoCAD, electrical, mechanical, instrument & control systems design, construction management and building commissioning.



COMPANY INFO

Fred Sock and Associates, Inc.
P.O. Box 8821
Biloxi, Mississippi 39535-8821
Phone: (228) 207- 4946

Federal I.D. No: 26 -1276276
D-U-N-S No: 82-922-8431

Insurance:
Professional Liability - Errors and Omissions
General Liability
HUB International Gulf South
301 Newpointe Drive
Ridgeland, Mississippi 39157
Direct: (601) 707-2059
Toll Free: (800) 530-7055

Point of Contact: Deneice Rushing, CISR, ACSR, AIAM



SERVICES

The company offers the following wide range of services:

CIVIL/STRUCTURAL

- Structural design of conventional and innovative structures
- Seismic analysis and design
- Analytical studies of structures
- Blast-resistant design
- Runoff drainage system design, flood retaining wall design and
- Design of power generation building in flood zones.

BUILDING COMMISSIONING

- a. Types of Commissioning Services
 - New Facilities Commissioning
 - Retro-Commissioning of Existing Facilities
 - Re-Commissioning of Existing Facilities
 - Continuous (or on going) Commissioning of Existing Facilities
- b. Systems Commissioned
 - HVAC
 - Plumbing
 - Electrical (including High Voltage > 480 V)
 - Fire Protection
 - Structural and Building Envelope
 - DATA/IT
 - Seismic Restraints
 - Building Envelope

ELECTRICAL/INSTRUMENT & CONTROL

- Power distribution design
- Security and alarm system design
- Standby/emergency generation/UPS design
- Utility power systems design
- Substation design
- Supervisory Control and Data Acquisition (SCADA) system design

CONSTRUCTION/PROJECT MANAGEMENT

- Project definition
- Budget development
- Schedule, cost and quality control
- Closeout and document turnover
- Post-occupancy evaluation
- Any other items that may fall under construction/project management.



PROJECTS

The projects shown and/or listed below are projects that the founder of the company, Frederick Sock, and key staff members were involved in, either as employees of another firm, as consultants to a third-party firm or as subcontractors to a third-party company.

GEN IV Variable Frequency Drive Evaluation For British Energy/Siemens/Engineered Solutions, Inc



Total Construction Cost:
Completion Date:

Unavailable
Ongoing

Scope: Seismic Qualification of Variable Frequency Drive and Components

Fred Sock and Associates is involved in an ongoing seismic qualification of a Siemens GEN IV Variable Frequency Drive for use at several nuclear plants owned by British Energy. This work is being done under a Task Work Order with Engineered Solutions, Inc.

Police Headquarters and Municipal Courts, Gulfport, Mississippi



Total Construction Cost: \$45, 000,000.00 (approx)
Completion Date: December 2010
Scope: Commissioning of the HVAC Systems

Fred Sock and Associates performed a limited commissioning of the HVAC system at the City of Gulfport Police Headquarters & Municipal Courts Building. The project ended in late 2010.

Lucas Oil Stadium, Indianapolis, Indiana



Total Construction Cost: \$500, 000,000.00
Completion Date: December 2008
Scope: Commissioning of the HVAC and some of the Electrical Systems

As a co-owner of Sock, Beard & Associates, Frederick Sock was a member of the project team that commissioned the HVAC and some of the Electrical systems at the stadium. The project ended in late 2008. Work was done as a joint-venture with Facilities Commissioning Group. Sock, Beard & Associates was the prime commissioning services provider.

Simon Corporate Headquarters, Indianapolis, Indiana



Total Construction Cost: \$50, 000,000.00
Completion Date: December 2006

Scope: Commissioning of the HVAC and some of the Electrical Systems

As a co-owner of Sock, Beard & Associates, Frederick Sock was part of the team that commissioned the HVAC systems at the Corporate Headquarters of the Simon Group. The project ended in late 2006. Work was done as a joint-venture with Facilities Commissioning Group. Sock, Beard & Associates was the prime commissioning services provider.

Brown's Ferry Nuclear Power Plant



Total Construction Cost: N/A
Completion Date: Ongoing

Scope: Retrofit/Upgrade of the three Units of the Nuclear Plant

Fred Sock and Associates is a structural engineering consultant to Engineered Solutions, Inc., the prime contractor that has been and is still involved in a wide range of projects at the nuclear plant, ranging from digital components and systems upgrade to the design and integration of new technology, such as Variable Frequency Drives, into the nuclear unit control schemes.

Watts Bar Nuclear Power Plant



Total Construction Cost: N/A
Unit 2 Completion Date: December 2015
Scope: Construction of Unit 2 of the Nuclear Plant

Fred Sock and Associates (FSAI) is a structural engineering consultant to Engineered Solutions, Inc., the prime contractor that has been and is still involved in a wide range of projects at the nuclear plant. FSAI is involved in the design of cable tray and conduit supports, equipment seismic qualification.



CONTACT INFORMATION

Fred Sock and Associates, Inc
P.O. Box 8821
Biloxi, Mississippi 38535-8821
PHONE: (228) 207- 4946

Frederick E. Sock, PE,
President and Chief Executive Officer
fsock@fredsockassociates.com or
fredericksock@aol.com

Website: www.fredsockassociates.com

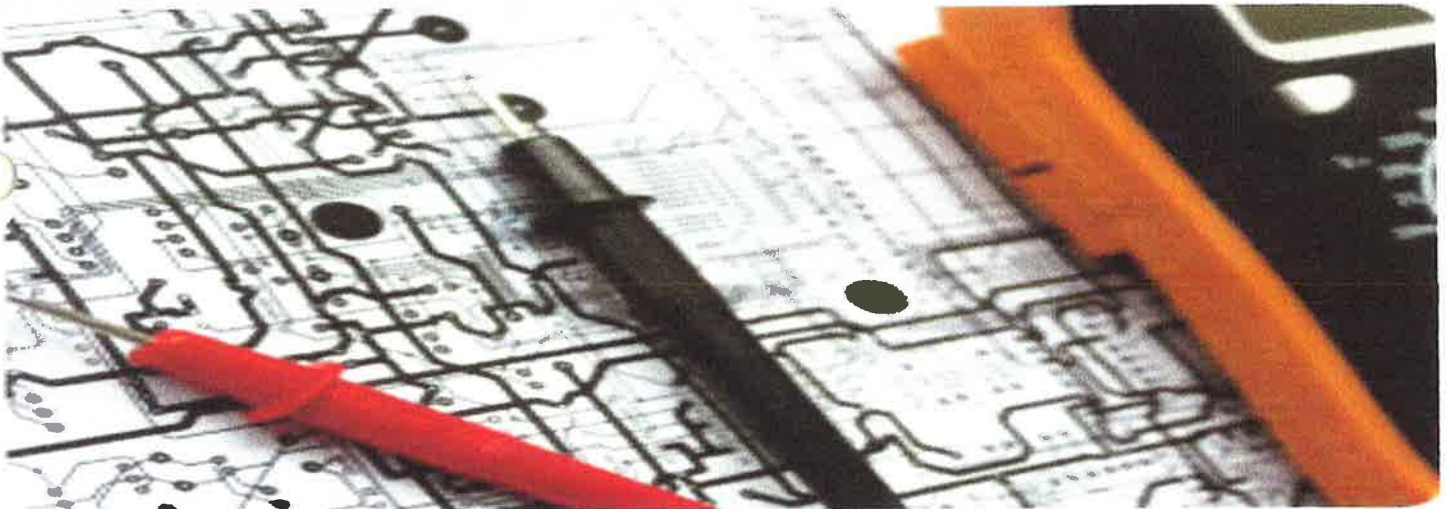


Felix Lee Electric

Bringing energy into focus

Electrical Contractor No. 17661-MC

8(a) SBD Certified • Minority Owned Certified • DBE Certified • HUB Zone Certified



STATEMENT OF QUALIFICATIONS

Company Profile

Felix Lee Electric was formed on February 17, 2004 and has since evolved to have the capacity to service commercial and industrial projects. Felix Lee Electrical is licensed in the State of Mississippi as Electrical and Fiber Optics Contractor. Felix Lee Electric has also earned industry-specific certifications from renowned agencies, such as, the U.S. Army Corps of Engineers for Construction Quality Management

Additionally, Felix Lee Electric has sought to certify its operations with various local, state and federally mandated programs designed to promote economic growth in an effort to capitalize on and expand its core capabilities. As a result, Felix Lee Electric was admitted into the Small Business Administration's 8(a) SBD Program on May 24, 2011.

Mission

Felix Lee Electric's mission is to offer its customers the highest quality electrical services. Felix Lee Electric focuses on personalized service by offering convenience and timely performance.

We strive to provide the technological expertise to provide professional services and installations to any size facility. In support of our efforts, we work hard to maintain strong relationships with the most service conscious vendors capable of shipping rapidly, thereby, aiding to minimizing downtime.

Company Information, Professional/Business Certifications & Training

- Mississippi Electrical Contract No. 17661-MC
- DUNS: 146849109/Cage Code: 3VJUG
- NAICS Code: 238210
- U.S. Army of Engineers- Construction Quality Management for Contractors # 784 (SE9-02-00097)
- Electronics Technicians Association (ETA)- Certified Fiber Optics Installer No. FO1114887
- 8(a) SBD Program Certified
- HUB Zone Certified
- Minority-Owned Certified
- MBE-DBE Program Certified
- Mississippi Department of Technology Services-Fiber Optics 1-2-3 Training Course
- The Light Brigade- Fiber Optic Design, Installation and Maintenance Course (CS100703-1)
- NEMA Traffic Control & Troubleshooting Course (TES 201)
- NEMA Advanced Controller Programming Workshop (TES 203)



Core Capabilities

- Electrical Wiring and Installation
- Airport Runway Lighting
- Emergency/Temporary Power Systems
- ADA Compliance Accommodations
- Control System Upgrades
- Energy Management Systems
- Facilities Maintenance
- Parking Lot & Athletic Field Lighting
- Residential Service Calls
- Security and Fencing
- Tenant Space Remodels/Improvements
- Equipment Hook-ups and Control Systems
- Equipment Relocation
- Copper and Optical Fiber Cable Installation
- Underground Cable Installation
- Telephone Systems / Voice Mail Systems
- CAT V

Completed Projects

Year	Entity & Location	Project Description
2011-2012	NAVFAC Gulfport, MS	Military Navy Base remodeling project with scope of updating and installing remote control lighting fixtures for 304 housing units.
2011-2010	Habitat for Humanity of BSL Bay Saint Louis, MS	Residential wiring of subdivisions consisting of 80 residential dwellings and 10 duplexes. Duties also included terminating sub-panels, switches, and receptacles. Additional duties included installing power and lighting circuitry including telephone data systems.
2010-2011	Keesler Air Force Base Biloxi, MS	Sub-contractor for Keesler Air Force Base performing commercial electrical wiring, installing conduits including terminating sub-panels, switches, and receptacles. Additional duties included installing power and lighting circuitry including telephone data systems for 300 unit military dormitory.
2010-2011	Jeffrey Reed Masonry Co. Bay Saint Louis, MS	Sub-contractor for the construction of new residential homes. Performed residential wiring including terminating sub-panels, switches, and receptacles. Additional duties included installing power and lighting circuitry including telephone data systems.
2010-2011	MS Department of Transportation 6th District Gulfport, MS	Served as an Electrician and traffic sign light technician. Duties included electrical maintenance of highway bridge lights, high mass lighting, traffic control lighting and traffic surveillance systems. Additional duties involved troubleshooting electrical systems and maintenance of draw-bridge power systems.
2010	Mississippi Housing Authority VIII Gulfport, MS	Electrical upgrading of existing retirement homes. Duties consisted of upgraded electrical distribution services, sub-panels switches and receptacles. Additional duties included installing power and lighting circuitry including telephone data systems.

Felix Lee

Professional Work Experience

Yr. 2004
to Present:

During this time span, work opportunities ranged from commercial jobs to residential and service calls. These jobs comprised of wiring of several residential homes for various general contractors and numerous services calls, whereby, diagnosis and problem resolution was performed.

- Cooper's Rib Crib
- Doleac Electric
- Water Park

2004-2002	Jimmy Carter Electric D'Iberville, MS	Residential electrician, wired Roxbury Subdivision, Cyprus Pond Subdivision, Roxbury Estates POC Rick Wilkerson
1997-2002	Local Union 903 of Gulfport 5 year apprenticeship electrical program Gulfport, MS	OJT on commercial and industrial projects for union contractors. Work was performed as a helper doing various tasks assisting the lead electrician. Union ticket was received upon completion of 5 years of training and electrical theory earning a journeyman Certificate in May 2002.

Meanwhile, trade work was performed along the following capacities:

- Haynes Electric of Gulfport: Casino Magic of Biloxi, MS; commercial wiring of casino and hotel.
- Keesler Air Force Base: performed HVAC wiring and controls.
- Casino Magic in Bay St. Louis, MS: performed commercial installation and wiring of various systems (fire-alarm, panels, switches, ran conduit, etc..).
- Doleac Electric of Gulfport, MS: Garden Park Hospital; electrical installation of various circuits(voice/data, power, lighting, etc...).





Felix Lee Electric

Bringing energy into focus

14005 Dundee Cove

Gulfport, MS 39503

Phone: 228-365-2777

Fax: 228-731-3042

E-mail: FelixLee@FelixLeeElectrical.com



We're on the Web!
www.FelixLeeElectrical.com



WAR Management Services, LLC.

Specializing in Program, Project, and Construction Management

November 10, 2014

QUALIFICATIONS

WAR Management Services, LLC. provides multiple and various professional services, primarily those services are identified as grant management, project management, and contract administration. Taken as a whole, the services combine to form a program.

Mr. Walt Rode, president of WAR Management Services, has a Bachelor of Science Degree in Civil Engineering from the University of South Alabama, is a Certified Construction Manager (CCM), and a Certified Floodplain Manager (CFM). Mr. Rode has over sixteen (16) years of professional experience with construction, project, and program management providing leadership and management for Departments of Transportation, municipalities, universities, and hospitals to ensure major capital projects and programs are executed on schedule, within authorized cost limits, and to the defined quality required by the owner and end-users.

Mr. Rode has successfully provided program, project, and construction management for projects ranging from \$1.6M to +\$65.5M. Projects were funded from various sources including FEMA Public Assistance, CDBG, CIAP, Tidelands, Municipal and Federal Highway funding.

~ Select Accomplishments ~

- ✓ Program Management of +\$65.5M in capital construction projects for the City of Gulfport and City of Pass Christian. Program was funded from multiple sources including FEMA Public Assistance, Community Development Block Grants (CDBG), Coastal Impact Assistance Program (CIAP), Tideland funds, and City capital funds
- ✓ +2 years as owner and president of WAR Management Services, LLC., providing program, project, and construction management for the City of Gulfport, the University of Southern Mississippi, and Memorial Hospital
- ✓ Successfully developed grant package for Memorial Hospital for \$1.8M in Hazard Mitigation Funding
- ✓ Program Management of the build-out of Jones Park and the Bert Jones Yacht Basin. The program in various phases of planning, design, or construction, consisted of thirteen (13) Projects with seven (7) participating Federal or State agencies and funding from five (5) sources at the Federal, State, and Local levels. Design services were provided by five (5) Architectural or Engineering firms, and coordination of project schedules and construction activities were required of five (5) General Contractors. Funding for the program included FEMA Public Assistance, Mississippi Development Authority-CDBG,

WAR Management Services, LLC.

Specializing in Program, Project, and Construction Management

November 10, 2014

SIMILAR WORK COMPLETED

The following is a list of similar projects completed. All projects were funded with CDBG, CDBG/FEMA PA/CIAP, or FEMA PA

Jones Park Phase 1- Splash Pad and Circle Roundabout

Construction Cost: \$1,078,717

Funding Source: CDBG

Completion: November 2010

Jones Park Phase 2- Realignment of Jones Park Drive- 20th Ave to Boat Launch Ramp

Construction Cost: \$1,280,724

Funding Source: CDBG

Completion: January 2011

Jones Park Phase 2B- Realignment of Jones Park Drive- Boat Launch Ramp to 25th Ave

Construction Cost: \$864,769

Funding Source: CDBG

Completion: March 2012

Jones Park Phase 3- Expansion of 20th Ave south of Roundabout and Parking Area for Yacht Basin

Construction Cost: \$3,086,661

Funding Source: CDBG

Completion: January 2012

Jones Park Phase 4A- Tensile Structure and Flanking Pavilions

Construction Cost: \$1,450,995

Funding Source: CDBG

Completion: December 2012

Jones Park Phase 4B- Farmers Market Pavilion and Wharf

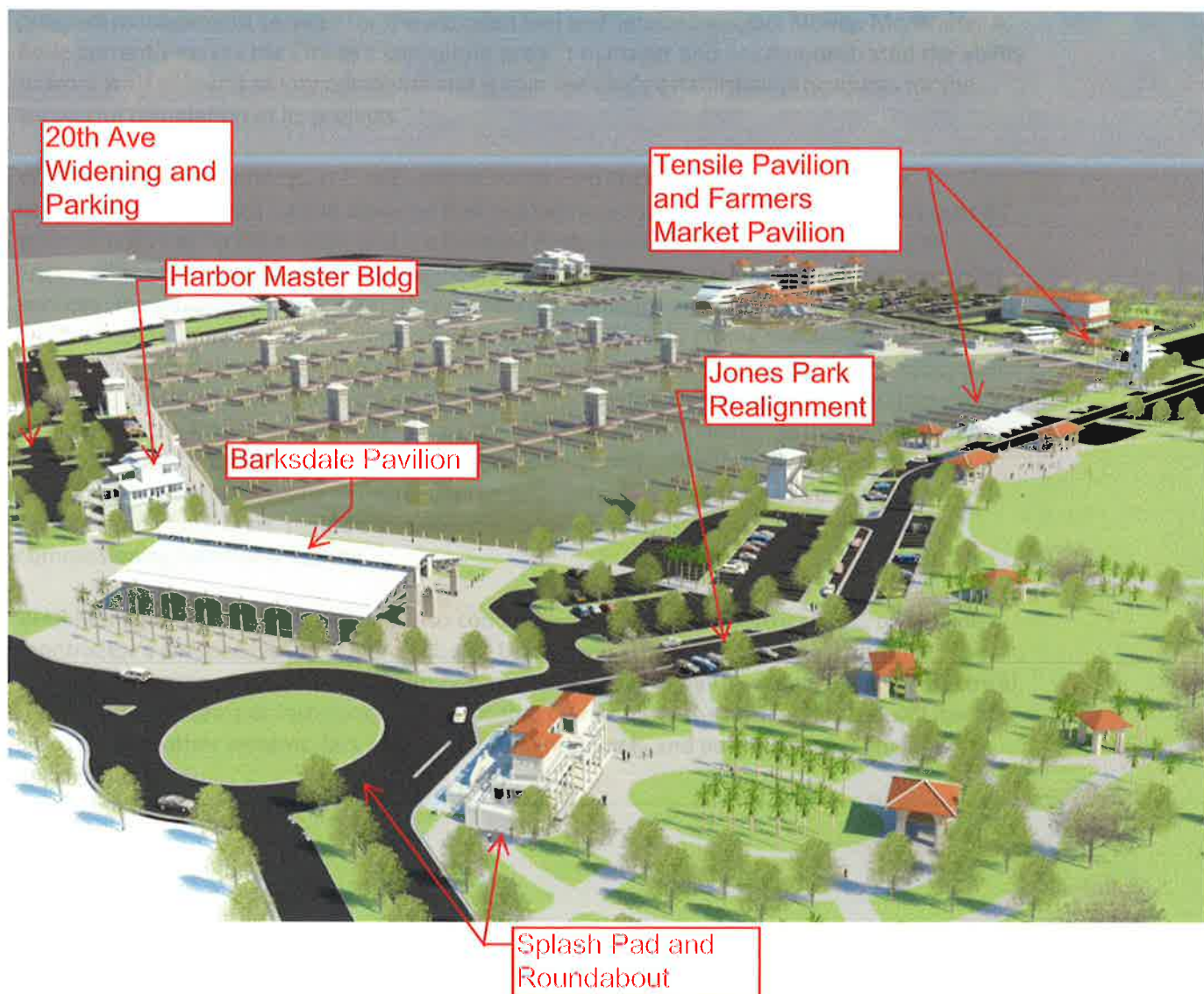
Construction Cost: \$1,193, 820

Funding Source: CDBG

Completion: April 2013

Barksdale Pavilion and Leo Seal Pavilion
Construction Cost: \$5,375,788
Funding Source: FEMA PA/CDBG/CIAP
Completion: May 2012

Harbor Master Building
Construction Cost: \$1,666,990
Funding Source: FEMA PA
Completion: April 2012



**PROFESSIONAL SERVICES AGREEMENT
FOR PROGRAM MANAGEMENT SERVICES
BETWEEN
THE CITY OF GULFPORT, MISSISSIPPI
AND
WAR MANAGEMENT SERVICES, LLC**

THIS AGREEMENT, made and entered into this the 7th day of April, 2015, at Gulfport, Mississippi, by and between the City of Gulfport, Mississippi, acting by and through its Mayor and City Council (“the Governing Authority”), hereinafter referred to as “Owner” or “City” or “Grantee”, and WAR Management Services, LLC, hereinafter “Program Manager”, with its principal place of business at P. O. Box 116, Gulfport, MS 39502, for the purposes, and on the terms and conditions, and under the authority hereinafter set forth:

WITNESS THAT:

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

WHEREAS, the Grantee is the recipient of Katrina Supplemental CDBG Program Community Revitalization Grant funds from the Mississippi Development Authority or Project #R-109-202-06-KCR, which consists of construction and improvements of the Permanent Elevated Fuel and Service Support Facility at the West Harbor; and

WHEREAS, the Grantee was severely impacted by Hurricane Katrina and is in need of redevelopment as a result of the storm and its flood waters; and

WHEREAS, the City has requested proposals for Program Management services to assist the City in oversight of the design and construction of an elevated fuel and service support facility to be located in or near Jones Park; and

WHEREAS, WAR Management Services, LLC, submitted a response to the City’s Request for Proposals, which response is incorporated herein and attached hereto as included as Exhibit “A”; and

WHEREAS, based on the information submitted in response to the Request for Proposal process, the City desires to enter into a Professional Services Agreement with WAR Management Services, LLC to provide Program Management with respect to the design and construction of the elevated fuel and service support facility to be constructed at or near Jones Park, which services are generally set out in Exhibit “B” (hereinafter, “the work”)and include, but are not limited to, assisting the city of Gulfport with design review and approvals, lead the budget review process at the completion of each major design phase, develop budget reduction strategies, lead all value engineering efforts that become necessary and document the opportunities, lead and document City of Gulfport/Architect or Program Manager/Contractor team meetings, review and maintain project bond and insurance forms for compliance with contract; and

NOW THEREFORE, for and in consideration of the mutual promises and covenants contained herein and for other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the City and Program Manager do hereby contract and agree as follows:

ARTICLE I. SERVICES OF PROGRAM MANAGER

Program Manager shall be responsible for all services and materials required to fully perform and complete the assigned work and shall exercise a reasonable standard of conduct and care, according to the prevailing industry standards, in all work, and comply with applicable Federal and State manuals, guides and specifications for work. The City reserves the right to enlarge or reduce the overall scope of services under this Agreement with due compensation to Program Manager. Any limitation or refusal must be issued to the City in writing within five (5) days of receipt of the change in scope of services. See Exhibit “B” which sets forth a non-exclusive list of services to be rendered pursuant to this Agreement.

ARTICLE II. CONTRACT TERM

The Agreement shall commence upon the latest date of execution and continue until _____ at _____ Central Standard Time, at which time the Agreement shall automatically terminate. During the term of this Agreement, the City reserves the right to terminate this Agreement in whole or in part, at any time, with or without cause, upon seven (7) days written notice to the Program Manager.

ARTICLE III. RELATIONSHIP OF THE PARTIES

The relationship of the Program Manager to the City is that of an independent contractor, and said Program Manager, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the City by reason hereof. The Program Manager will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the City, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

ARTICLE IV. AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of the City to proceed under this Agreement is conditioned upon the availability of funds, the appropriation of funds by the City of Gulfport, and/or the receipt of state and/or federal funds. If, at any time, the funds anticipated for the fulfillment of this Agreement are not forthcoming or are insufficient, either through the failure of the City to provide funds or of the City to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the City for the performance of this Agreement, the City shall have the right, upon written notice to the Program Manager to immediately terminate or stop work on this Agreement without damage, penalty, cost, or expense to the City of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

ARTICLE V. COMPENSATION, BILLING AND AUDIT

- A. Cost and Fees: Program Manager shall be paid 3% of the total project construction cost, with a not to exceed amount of \$100,500.00, inclusive of expenses. Under no circumstances shall the City be liable for any amounts expended or incurred by Program Manager which exceed the maximum dollar amount of \$100,500.00.
- B. Monthly Billing: Program Manager may submit monthly billing statements to the City. A sample of the preferred invoice is attached hereto as Exhibit "D". Each statement shall include time expended and allowable direct expenses through the end of the billing period. Direct expenses include the cost of subconsultants, testing and printing, if it is not company accounting policy to include the costs in overhead rates. City shall not reimburse for the cost of food, travel or shipping/mailing charges unless approved, in advance and in writing, by the City's Contracts and Procurement Manager. City reserves the right to verify time and expense records, related to work performed for the City, by audit of any or all Program Managers' time and accounting records. Should the funding source require, Program Manager agrees to allow the funding entity access to records for review. Records shall be available at all times during the period of the Agreement, and for a period of three years following.

Services rendered within a fiscal year (October 1-September 30), may require an invoice requesting payment for services within sixty days of the end of the fiscal year. Should Program Manager fail to present the invoice within the allotted time, payment may be delayed.

- C. Progress Reports: Program Manager shall provide the City (Contracts and Procurement Manager and Director of Department of Leisure Services) monthly progress reports containing a narrative outline of work performed during the billing period, as well as a spreadsheet indicating the amount of progress for the work. Should the work be identified in "parts", the spreadsheet shall contain the progress for each part. A suggested format for Progress Reports is attached hereto as Exhibit "E". At the request of the Program Manager, the City may waive this requirement, which waiver shall be requested by, and responded to, in writing. Failure to provide progress reports may result in termination of the Agreement.
- D. Final Payment: Requests for final payment shall be submitted to the City no later than forty-five (45) days following the completion and/or termination of the work. The City reserves the right to reject any final invoice not timely received. Program Manager shall clearly indicate on the last invoice for the work that the payment sought is the "final payment". The Program Manager shall confirm that the work is completed and ready to be closed, allowing payment of the final invoice.

Program Manager agrees and accepts that receipt and acceptance of final payment shall be in full and final settlement of all claims arising against the City for payment for work completed, materials furnished, cost incurred, or otherwise arising out of this Agreement and/or associated work assignments. In accepting the final payment, Program Manager shall release the City from any and all further claims for payment, whether known or unknown, for and on account of the Agreement, including payment for all work done, and labor and materials furnished in connection with the same. Failure to perform, to the satisfaction of the City, all terms of this Agreement, which includes the Scope of Work identified herein, or the Program Manager's failure to perform according to the prevailing industry standards, including standards of conduct and care, format and content, shall be corrected by the Program Manager without any additional compensation.

- E. In the event of termination of this Agreement, any just claims by the Program Manager for payment of services rendered prior to the date of termination will be evaluated on a case by case basis. The City shall be liable only for the costs, fees and expenses for demobilization, if applicable, and close out of the Agreement, based on actual time and expenses incurred by Program Manager in the packing and shipment of all documents covered by this Agreement. In no event shall the City be liable for lost profits or other consequential damages.

ARTICLE VI. COMPLIANCE WITH APPLICABLE LAW

Program Manager shall observe and comply with applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this Agreement or that may later become effective. Program Manager shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this Agreement because of race, creed, color, sex, national origin, age or disability. Program Manager shall execute any and all certifications required by the City, without limitation a Certification of Compliance with Title VI of the Americans with Disabilities Act, as amended.

Program Manager represents that, to the extent required by law, it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The Program Manager further represents that it is registered and participating in the Department of Homeland Security's E-Verify™ employment eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subcontractors and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The Program Manager acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The Program Manager also acknowledges liability for any additional costs incurred by the City due to such contract cancellation or loss of license or permit.

Exhibits “F”, “G” and “H” are incorporated herein by reference and shall be executed by Program Manager, as required and applicable.

ARTICLE VII. COVENANT AGAINST CONTINGENT FEES, LOBBYING AND EMPLOYMENT OF CITY PERSONNEL

Program Manager warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Program Manager, to solicit or secure this Agreement, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the Program Manager, any fee commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of the Agreement. The Program Manager warrants that it shall not contribute any money, gift or gratuity of any kind, either directly or indirectly to any employee of the City. For breach or violation of this warranty, the City shall have the right to terminate this Agreement without liability, and the Program Manager shall forfeit any sums due hereunder at the time of such breach and may be barred from performing any future services for the City or participating in any future contracts with the City. Unless specifically authorized in writing by the City, Program Manager shall not employ any person or persons in the employ of the City for any work required under the terms of this Agreement.

ARTICLE VIII. REVIEW OF WORK

During the term of this Agreement, authorized representatives of the City may, at all reasonable times review and inspect the services and work product, including all reports, drawings, studies, maps and computations and other documents or tangible things prepared by and for the Program Manager in connection with this Agreement. Program Manager shall make the same available for review by authorized State or Federal representatives, including, but not limited to, the Federal Highway Administration, the Federal Emergency Management Agency, the Mississippi Emergency Management Agency, the Mississippi Department of Transportation, the Mississippi Department of Environmental Quality, and the Mississippi Department of Marine Resources. Inspection does not automatically make the inspecting entity a party to the Agreement.

Program Manager shall be responsible for performance of and compliance with all terms of this Agreement and shall be responsible for correcting any errors and/or omissions, including those that relate to the conduct of care, format and content of material, professional quality and technical accuracy of all designs, drawings, specifications, and other services furnished by the Program Manager that may be identified during or outside of a review. Corrections necessary for compliance shall be at the Program Manager’s expense.

Any breach of contract, including, but not limited to deficiencies or errors and/or omissions in performance of the services outlined in Exhibit “B” hereto or other related services as may be performed by Program Manager in furtherance of this Agreement, discovered by the City during the performance of the work shall immediately be addressed by the Program Manager. Program Manager shall provide a written statement of proposed remedy no less than ten (10) days after the identification of the breach. Any work performed to remedy the breach shall be at the expense of the Program Manager.

Any breach of contract, including, but not limited to deficiencies or errors and/or omissions in performance of the services outlined in Exhibit “B” hereto or other related services as may be performed by Program Manager in furtherance of this Agreement, discovered by the City after final acceptance of the work shall, without additional compensation, be corrected by the Program Manager. If Program Manager fails, or is unable to correct, the City reserves the right to have the deficiencies corrected. Any costs incurred by the City for such corrections shall be the responsibility of the Program Manager. City shall provide Program Manager an opportunity to correct any identified breach unless:

- 1) The City determines, in its sole discretion, that the Program Manager cannot cure the breach within the schedule established by the City; or
- 2) The City determines, in its sole discretion, that the Program Manager cannot cure the breach to the satisfaction of the City.

ARTICLE IX. OWNERSHIP OF PRODUCTS, DOCUMENTS AND WORK

Program Manager agrees that all reports, computer information and access, drawings, studies, notes, maps and other data, prepared by and for them under the terms of this Agreement shall be delivered to, become and remain in the property of the City upon creation and shall be delivered to the City upon termination or completion of work, or upon request of the City regardless of any claim or dispute between the parties. All such data shall be delivered within thirty (30) days of receipt of a written request by the City.

The Parties intend and agree that this Agreement is a contract for services and each party considers the products and results of the services to be rendered by the Program Manager hereunder, including any and all material produced and/or delivered under this Agreement, to be a "work made for hire" under U.S. copyright and all applicable laws. Program Manager acknowledges and agrees that the City owns all right, title, and interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto.

If for any reason the Work would not be considered a work made for hire under applicable law, or in the event this Agreement is determined to be other than a contract or agreement for a work made for hire, the Program Manager does hereby transfer and assign to the City, and its successors and assigns, the entire right, title, and interest in and to any Work prepared hereunder including, without limitation, the following: the copyright and all trademark, patent, and all intellectual property rights in the Work and any registrations and copyright, and/or all other intellectual property, applications relating thereto and any renewals and extensions thereof; all works based upon, derived from, or incorporating the Work; all income, royalties, damages, claims, and payments now or hereafter due or payable with respect thereto; all causes of action, either in law or in equity, for past, present, or future infringement based on the copyrights and/or all other intellectual property; all rights, including all rights to claim priority, corresponding to the foregoing in the United States and its territorial possessions and in all foreign countries. The Program Manager agrees to execute all papers and perform such other proper acts as the City may deem necessary to secure for the City or its designee the rights herein assigned.

The City may, without any notice or obligation of further compensation to the Program Manager, publish, re-publish, anthologize, use, disseminate, license, or sell the Work in any format or medium now known or hereafter invented or devised. The City's rights shall include, without limitation, the rights to publish, re-publish, or license a third party to publish, re-publish, or sell the Work in print, on the World Wide Web, or in any other electronic or digital format or database now known or hereafter invented or devised, as a separate isolated work or as part of a compilation or other collective work, including a work different in form from the first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

The Program Manager shall obtain any and all right, title, and interest to all input and/or material from any third party sub-consultant, or any other party, who may provide such input and/or material to any portion of the Work so that said right, title, and interest, and all such interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto, shall belong to the City.

For any intellectual property rights currently owned by third parties or by the Program Manager and not subject to the terms of this Agreement, the Program Manager agrees that it will obtain or grant royalty-free, nonexclusive, irrevocable license(s) for or to the City at no cost to the City to use all copyrighted or copyrightable work(s) and all other intellectual property which is incorporated in the material furnished under this Agreement. Further, the Program Manager warrants and represents to the City that it has obtained or granted any and all such licensing prior to presentation of any Work to the City under this Agreement. This obligation of the Program Manager does not apply to a situation involving a third party who enters a license agreement directly with the City.

The Program Manager agrees to maintain its files, documents, electronic documents and other papers regarding the Work for the period of one year following the completion of the Katrina Supplement Disaster Community Development Block Grant Program by Mississippi Development Authority and/or Department of Housing and Urban

Development Agency audit process (which process shall be agreed to include any appeals that may be taken by the City or any pursuit of arbitration by the City). The Program Manager understands that, should it fail to maintain its files, documents, electronic document and other paper and should the City have funds de-obligated by KCDBG/MDA/HUD (or otherwise not reimbursed) and such de-obligation could have been avoided had Program Manager maintained its files, documents, electronic documents and other papers, then the Program Manager shall be liable to the City for the amount of funds de-obligated or not reimbursed.

ARTICLE X. SUBLETTING, ASSIGNMENT OR TRANSFER

Neither this Agreement, nor any right or obligation hereunder may be assigned or transferred in whole or in part by Program Manager without prior written consent of the City. Under no circumstance will Program Manager be allowed to sublet more than sixty percent (60%) of the work required under this Agreement. Specific projects or phases of the work assigned under this contract may be sublet provided that the Program Manager performs at least forty percent (40%) of the overall contract. Consent by the City to sublet a portion of the work shall not relieve Program Manager from any of its obligations hereunder. Program Manager is required to maintain full management responsibility throughout the duration of the Agreement. The City reserves the right to review all subcontract documents and agreements, including any subcontractor's cost estimates, entered into with respect to this Agreement.

ARTICLE XI. CONFIDENTIAL INFORMATION AND PRODUCTION OF DOCUMENTS

It is understood that from time to time confidential and/or privileged information may be shared. Program Manager agrees not to disclose any privileged or confidential information unless (a) disclosure is authorized by the City in writing; (b) is reasonably required in connection with the fulfillment of the disclosing party's obligations hereunder and made only to the minimum extent necessary to carry out such obligations; (c) is information which had generally become known to the public other than through the disclosure thereof by the disclosing party or which is otherwise subject to disclosure under state or federal law and not within any exemption from such disclosure; (d) to any authorized attorney, accountant or other professional advisor of the disclosing party under confidentiality agreements and/or attorney-client or similar privilege; or (e) pursuant to any compulsory legal process.

Program Manager agrees that it shall immediately refer to the City any third party who requests information pertaining to the work under this Agreement. This Article shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the Program Manager from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the Program Manager to defend itself from any suit or claim. Any published finding, report or recommendation shall include the following provision:

The opinions, findings, and conclusions in this publication are those of the author(s) and not necessarily those of the CITY OF GULFPORT.

ARTICLE XII. STOP WORK ORDER

A. **Order to Stop Work.** The City may, by written order to the Program Manager at any time, and without notice to any surety, require the Program Manager to stop all or any part of the work called for by this Agreement. This order shall be for a specified period not exceeding thirty (30) days after the order is delivered to the Program Manager unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the Program Manager shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the City shall either:

- (1) cancel the stop work order; or

(2) terminate the work covered by such order according to the terms provided herein

- B. **Cancellation or Expiration of the Order.** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the Program Manager shall have the right to resume work. If the City decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the Program Manager's cost properly allocable to the performance of any part of this Agreement and the Program Manager asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage, an equitable adjustment in this Agreement may be made by written modification of this Agreement as provided by the terms of this Agreement.
- C. **Termination of Stopped Work.** If a stop work order is not canceled and the work covered by such order is terminated, the Program Manager may be paid for services rendered prior to the Termination. In addition to payment for services rendered prior to the date of termination, the City shall be liable only for the costs, fees, and expenses for demobilization and close out of this Agreement, based on actual time and expenses incurred by the Program Manager in the packaging and shipment of all documents covered by this Agreement to the City. In no event shall the City be liable for lost profits or other consequential damages.

ARTICLE XIII. INSURANCE

Prior to commencement of work under this Agreement, Program Manager shall obtain and furnish certificates of coverage, or any required documentation to evidence coverage, to the City for the following minimum amounts of insurance:

- A. Workers Compensation Insurance as required by the State of Mississippi;
- B. Comprehensive General Liability Insurance with a minimum combined limit of not less than One Million Dollars (\$1,000,000.00) per occurrence, including coverage for bodily injury, broad form property damage (including completed operations), personal injury (including coverage for contractual and employee acts), blanket contractual, contractors protective, sudden and accidental pollution, products and completed operations, and coverage for other hazards;
- C. Errors and Omissions Insurance in an amount not less than One Million Dollars (\$1,000,000.00) per incident; One Million Dollars (\$1,000,000.00) aggregate; and
- D. Comprehensive Automobile Liability Insurance with a combined single limit for bodily injury and property damage of not less than One Million Dollars (\$1,000,000.00) per incident with respect to the Program Manager's owned, hired, or non-owned vehicles, assigned to or used in the performance of services.

The City shall be listed as a certificate holder or additional insured on any of the insurance required under this Agreement. Insurance identified herein shall be maintained in full force and effect by the Program Manager throughout the duration of the Agreement, including any extra time for which ongoing work is completed. Should Program Manager cease to carry the errors and/or omissions coverage provided herein, Program Manager shall obtain "tail" or extension coverage at the same limits for a period of not less than three (3) years subsequent to policy termination or Agreement termination, whichever is longer.

In the event that the Program Manager retains any subcontractor or other personnel to perform services or to carry out any activities under or incident to work on any work assigned as part of this Agreement, Program Manager agrees to obtain from said subcontractor or other personnel, certificates of insurance demonstrating that said subcontractor or other personnel has all of the above coverage or sufficient coverage to cover their portion of the work. As an alternative, Program Manager may include said subcontractor or other personnel within Program Manager's coverage for the duration of the work involving the subcontractor or other personnel. Should Program Manager change carriers or policies for any insurance

required herein, Program Manager shall provide new certificates of coverage, as well as any retroactive coverage from the new carrier. If the Program Manager fails to procure or maintain required insurance, the City may immediately terminate this Agreement.

ARTICLE XIV. RESPONSIBILITIES FOR CLAIMS AND LIABILITIES

Program Manager, and its agents, servants, employees, and representatives agree to fully indemnify and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, including, but not limited to, any and all indirect, special, incidental, punitive, or consequential damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including without limitation, attorney's fees, which in any way arise out of or relate to any negligent, intentional, willful or grossly negligent acts of omission or commission of Program Manager and/or its agents, servants, employees, sub-contractors, officials, visitors, invitees, and/or guests.

Program Manager's obligations to indemnify and hold harmless, or at the City's option, participate and associate with the City in defense of any claim for damage, lien or suit and/or any related settlement negotiations shall be initiated by the City's Notice of Claim for Indemnification to the Program Manager.

ARTICLE XV. CONTRACT DISPUTES

This Agreement shall be deemed to have been executed in Harrison County, Mississippi. Any claim or action brought by either party related to this Agreement shall be brought in a court of competent jurisdiction in Harrison County, First Judicial District. This Agreement shall be governed by the laws of the State of Mississippi and such Mississippi laws shall apply to the construction or enforcement of all provisions of this Agreement and to any action which may be brought pursuant thereto. Any right or remedy under this Agreement is cumulative, not exclusive, and is in addition to any other rights or remedies either provided in this Agreement or otherwise available at law or in equity. Failure to exercise or delay in exercising any rights shall not constitute a waiver in whole or in part of any such rights.

ARTICLE XVI. CONFLICT OF INTEREST

The Program Manager covenants that no public or private interests exist and none shall be acquired directly or indirectly which would conflict in any manner with the performance of the Program Manager's Agreement. The Program Manager further covenants that no employee of the Program Manager or of any sub-consultant, regardless of his/her position, is to personally benefit directly or indirectly from the performance of the services or from any knowledge obtained during the Program Manager's execution of this Agreement.

ARTICLE XVII. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the City and the Program Manager and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. Any changes or amendments to this Agreement

ARTICLE XVIII. WAIVER

The failure of either the City or the Program Manager to enforce at any time or for any period of time any provision hereof shall not be construed to be a waiver of such provision of the right thereafter to enforce each and every provision. No waiver to this Agreement by either the City or the Program Manager, either express or implied, or any breach of any term, condition or obligation of this Agreement shall be construed as a waiver of any subsequent breach of that term, condition or obligation or of any other term, condition or obligation of this Agreement.

ARTICLE XIX. SEVERABILITY

If any word, clause, sentence, paragraph, condition, provision, or term of this Agreement is or hereafter becomes legally unenforceable, the same shall be severed from this agreement, and all remaining provisions of this Agreement, shall be unaffected, and shall be interpreted in accordance with the express written intention of this Agreement.

ARTICLE XX. KEY PERSONNEL & DESIGNATED AGENTS

Program Manager agrees that Key Personnel identified as assigned to this Agreement shall not be changed or reassigned without prior approval of the City or, if prior approval is impossible, then notice to the City and subsequent review by the City which may approve or disapprove the action. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise identified in the addenda hereto:

CITY:

For Contractual Matters and Technical Matters:

Connie Debenport, CPPB
Contracts & Procurement Manager
1410 24th Avenue
Gulfport, Mississippi 39501
(228) 868-5705 X6550
(228) 868-5704 Fax
Email: cdebenport@gulfport-ms.gov

David D'Aquila
Director, Leisure Services
1410 24th Avenue
Gulfport, MS 39501
(228) 868-5881
Email: ddaquilla@gulfport-ms.gov

PROGRAM MANAGER:

For Contractual and Technical Matters:

Walt A. Rode, CCM, CFM
President
WAR Management Services, LLC
P. O. Box 116
Gulfport, MS 39502
warode@cablone.net
Mobile 228-224-8494

IN WITNESS WHEREOF as duly authorized:

City of Gulfport

By: _____
Mayor

Attest: _____
Clerk

Dated: _____, 2014

WAR Management Service, LLC :

By: _____

Dated: _____, 2014

EXHIBIT “B”

SCOPE OF SERVICES

1. Assist the City of Gulfport with design reviews and approvals. Assist with periodic milestone design reviews (schematic design, design development and construction documents).
2. Lead the budget review process at the completion of each major design phase. Develop budget reduction strategies if the budget updates indicate overages.
3. Lead all value engineering efforts that become necessary and document the opportunities and results of those efforts. Provide guidance, feedback and leadership in the identification and review of all cost savings opportunities.
4. Lead and document City of Gulfport/Architect or Engineer/Contractor team meetings.
5. Develop and distribute a comprehensive Action Items Log to be used in tracking all critical and time sensitive project issues and the party responsible for resolving the issue. Track follow-up actions through completion.
6. Assist the City of Gulfport and other team members with local and state authorities as required to address permitting and design approval issues.
7. Review and maintain project bond and insurance forms for compliance with contract requirements.
8. Provide monthly status reports that include a project update, updated Master Program Budget and Schedule and a list of major issues requiring CITY administrative action.
9. Develop a comprehensive Project close-out checklist to ensure that all project related documentation, extra materials, manuals, warranties, certifications and post occupancy follow-ups are provided by the responsible party.
10. Develop, monitor, update and maintain the Project budget, develop budget reduction strategies if budget updates indicate overages beyond accepted margins.
11. Review and process all project related contracts, quotes and invoices to ensure they are in accordance with the budget and follow local, state and federal laws.
12. Review and report all change orders, and change requests to the Procurement Office to ensure they are in accordance with local, state and federal laws as well as budget. On a quarterly basis, reconcile accounting records with Procurement Office.
13. Maintain and provide and project close-out full and detailed project accounting records and exercise such controls as may be necessary for proper financial management .
14. Ensure timely completion of the project.

EXHIBIT “C”

FEES AND EXPENSES

Actual costs as the term is used herein shall include all direct salaries, payroll additives, overhead and direct. Direct salaries are those amounts actually paid to the person performing the services which are deemed reasonably necessary by the City for the advancement of the Scope of Work. Salaries for officers, principals or partners shall not increase at a rate in excess of that for other employees. Payroll additives and overhead consist of employee fringe benefits and that part of Program Manager’s allowable indirect costs attributable to the Work.

Direct costs are those charges deemed reasonably necessary by the City for the successful completion of the Scope of Work.

Fixed-fee as the term is used herein shall mean a dollar amount established to cover the Program Manager’s profit and business expenses not allocable to overhead for the successful completion of the Services.

Labor Hour as the term is used herein shall include all direct salaries, payroll additives, overhead, and profit. Unit-Costs, as the term is used herein shall include all direct costs and profit. Labor Hour/Unit-Costs are not subject to any adjustments on the basis of the Program Manager’s cost experience in performing the Work. The Labor Hour/Unit-Costs shall be paid based on the rates established in the Work.

If requested by City all labor charges for services must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, etc.

Direct costs:

The City will reimburse the Program Manager’s printing, subconsultants, and testing for actual documented expenses. All Direct costs shall be substantiated with supporting documentation. Testing costs shall not exceed 2% of the construction costs and the CITY shall approve the testing agreement in advance of testing working being performed. All direct expenses will be reimbursed upon receipt of acceptable paid invoices.

Direct Salaries:

Direct salaries shall not exceed those amounts actually paid to an employee performing services reasonably necessary for the completion of the Scope of Work.

EXHIBIT "D"

SAMPLE INVOICE

City of Gulfport, Mississippi

Attn: _____

Date: _____

Invoice No. 0000

Period _____, 20__ Through _____, 20__

Project No.. ____ - ____ - ____ - ____ in Harrison County, Mississippi

Work Assignment: ____ - ____ - ____ - ____

Program Manager: _____

	Current Period	Previous Estimate	Total Allowed to Date
Labor Costs *	\$	\$	\$
Direct Costs **	\$	\$	\$
Project Total	\$	\$	\$
Amount Due this Invoice			\$

NOTE:

1. * PAYROLL ADDITIVES (INCLUDING ALL FRINGE BENEFITS & OVERHEAD)
2. THE ESTIMATED FCCM FOR COST PROPOSALS AND SUPPLEMENTAL AGREEMENTS MUST BE SPECIFICALLY IDENTIFIED AND DISTINGUISHED FROM THE OTHER COSTS. PROFIT/FEE SHALL NOT INCLUDE AMOUNTS APPLICABLE TO FCCM.
3. ** DIRECT COSTS (ATTACH SUPPORTING DATA)
4. THE CONSULTANT MAY USE ITS OWN INVOICE FORM SO LONG AS IT HAS BEEN APPROVED BY THE CONSULTANT SERVICES DIRECTOR. PRIOR TO SUBMISSION BY THE CONSULTANT SAID FORM SHOULD, AT A MINIMUM, CONTAIN THE ABOVE INFORMATION

SUPPORTING DATA (Sample Only)

Project No. 00-0000-00-000-00
County _____

Employee and Classification	Rate of Pay	Current Period Hours	Current Period Costs	Previous Period Costs	Costs to Date
John P. Public, Jr. Program Manager	\$0.00/hour	0.00	\$0.00	\$0.00	\$0.00
John P. Public, Jr. Designer	\$0.00/hour	0.00	\$0.00	\$0.00	\$0.00
John P. Public, Jr. Technician	\$0.00/hour	0.00	\$0.00	\$0.00	\$0.00
SUBTOTAL	\$0.00/hour	0.00	\$0.00	\$0.00	\$0.00
TOTAL LABOR					
Direct Costs					
PROJECT TOTAL					

EXHIBIT "E"
PROGRESS REPORT

MONTHLY PROJECT STATUS REPORT
Reporting Period:
City Representative:
Consultant:
Project No.:
Project Description:
Work Completed:
Work Planned:
Issues to be Addressed:

Report Submitted by: _____

Date: _____

EXHIBIT “F”

Special Contract Provisions **For Federally-Assisted Non-Construction Contracts**

INTRODUCTION

This project/contract is being financially supported by federal funds awarded by the U.S. Department of Housing and Urban Development under the Entitlement Community Development Block Grant (CDBG), Home Investment Partnership Program, funded directly to the City of Gulfport, or the Katrina Supplemental Community Development Block Grant Program funded through Mississippi Development Authority. The City of Gulfport Community Development Department administers the local CDBG/HOME Programs. *(Required by Title 24 of the Code of the Federal Register as well as other selected contract provisions required by the City of Gulfport for CDBG/KCDBG/HOME assisted grants/projects/activities).*

The following Federal Regulations, Contract Provisions and Clauses are incorporated into this agreement in their entirety, and made an integral part hereof.

The following conditions take precedence over any conflicting conditions in the contract:

SEC. 1. APPLICATION TO SUBCONTRACTORS. No money under this contract shall be disbursed by the Contractor/Consultant to any sub-contractor or agency except pursuant to a written contract which incorporates the conditions listed below to the extent they are applicable.

SEC. 2. DEFINITIONS. As used in this contract:

“HUD” means the Secretary of Housing and Urban Development or person(s) authorized to act on his behalf.

“City” means the Mayor and Council Members of the City of Gulfport or person(s) authorized to act on their behalf.

“MDA” means the Mississippi Development Authority or person(s) authorized to act on their behalf.

“Act” means Title I of the Housing and Community Development Act of 1974, as amended, unless otherwise specified.

SEC. 3. ACCESS TO RECORDS AND RECORDS RETAINAGE

The Contractor/Consultant shall comply with Retention and Access Requirements for Records (24 CFR Part 85.42) and State of Mississippi records access and retention requirements, to wit:

A. Records to be Kept. Records shall be maintained in accordance with requirements prescribed by HUD or the City with respect to all matters covered by this contract. Except as otherwise authorized by HUD, such records shall be maintained for a period of five (5) years after receipt of the final payment under this contract.

B. Documentation of Costs. All costs shall be supported by properly executed payrolls, time records, invoices, contracts, vouchers, orders, or other accounting documents. All documents pertaining in whole or in part to this contract shall be clearly identified and readily accessible.

C. Inspection of Records. At any time during normal business hours and as often as the City, HUD and/or the Comptroller General of the United States may deem necessary, the Contractor shall make available to the City, HUD and/or representatives of the comptroller General for examination of all its records, with respect to all matters covered by this contract, and will permit the City, HUD and/or representatives of the Comptroller General to audit, examine and make excerpts or transcripts from such records including contracts, invoices, materials, payrolls, records of personnel, conditions of employment and any other data relating to matters covered by this contract.

SEC. 4. LOBBYING. The Contractor/Consultant certifies, to the best of his or her knowledge and belief, that:

- A. No federally appropriated funds have been paid or will be paid, by or on behalf of the Contractor/Consultant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan or cooperative agreement.

- B. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- C. The Contractor/Consultant shall require that the language of this certification be included in the award documents for all sub-awards at all tiers including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements.
- D. This certification is a material representation of fact upon which reliance was placed when this contract was made or entered into. Agreement to this certification is a prerequisite for making or entering into this contract imposed by Section 1352, title 31, U.S. Code. Any person or agency that makes an expenditure prohibited by this section is subject to a civil penalty from \$10,000 up to \$100,000 for each failure. This penalty also applies to any person or agency that fails to submit or amend the disclosure form (LLL), when required. Failure to submit the required certification may result in payment under this contract being delayed or denied.

SEC. 5. DISCRIMINATION. Contractors/Consultants shall comply with all relevant requirements of the following federal laws and regulations dealing with discrimination in federally assisted programs:

- A. **Title VI of the Civil Rights Act of 1964 (P.L. 88-352), as amended (42 U.S.C. 20000d)** and the requirements imposed by the Regulations of the Department of Commerce (15CDR Part 8) issued pursuant to that Title in accordance where no person in the United States shall on the grounds of race, handicap, color, sex, national origin or familial status be excluded from participation in, be denied the benefits or be otherwise subjected to discrimination under any program or activity which is paid for with federal funds. The Owner further adds that there shall be not any form of discrimination by any party in any CDBG contract on the basis of familial status, sexual orientation or sex.
- B. **Section 109 of Title I of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5309) and regulations at CFR 570.602** which provide that no person shall on the grounds of race, color, national origin, or sex, be excluded from participation in, be denied the benefits of, be denied employment in, or be subjected to discrimination under any CDBG/HOME program or activity.
- C. **Section 504 of the Rehabilitation Act of 1973, as amended, (29 U.S.C. 794), executive Order 11914, Section 504,** which provides that no otherwise qualified handicapped individual shall, solely by reason of his/her handicap, be excluded from the participation in, be denied the benefits of, be denied employment in, or be discriminated against under any program or activity receiving federal assistance.
- D. **Age discrimination Act of 1975, as amended by Executive Order 12086, and regulations in 41 CFR 60,** which provides that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in all phases of employment during the performance of federally-assisted construction contracts and subcontracts. Contractors and subcontractors shall take affirmative action to ensure fair treatment in employment, including recruitment, training, promotion, demotion, transfer, layoff, termination, and pay.
- E. **Section 202 of Executive Order 11246, as amended by Executive Order 12086, and regulations in 41 CFR 60,** which provides that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in all phases of employment during the performance of federally assisted construction contracts and subcontracts. Contractors and subcontractors shall take affirmative action to ensure fair treatment in employment, including recruitment, training, promotion, demotion, transfer, layoff, termination, and pay.
 - 1. The Contractor/Consultant will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor/consultant will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin or familial status. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Contractor/Consultant agrees to post inconspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions in this nondiscrimination clause.

2. The Contractor/Consultant will, in all solicitations or advertisement for employees placed by or on behalf of this Contractor/Consultant; state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or familial status.
3. The Contractor/Consultant will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advertising the labor union or worker's representative of the Contractor a commitments under section 202 of Executive Order No. 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. The Contractor/Consultant will comply with all provisions of Executive Order No. 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
5. The Contractor/Consultant will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of labor, or pursuant thereto, and will permit access to this books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
6. In the event of the Contractor/Consultant's noncompliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, and orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor/Consultant may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
7. The Contractor/Consultant will include the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor/Consultant will take such action with respect to any subcontractor or purchase order as the contracting agency, and may direct the subcontractor or vendor as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event the contract becomes involved in, or threatened with, litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the Contractor may request the United States to enter into such litigation to protect the interest of the United States.

F. CERTIFICATION OF NONSEGREGATED FACILITIES AS REQUIRED BY THE MAY 19, 1967, ORDER (32 f.r. 74390 ON ELIMINATION OF SEGREGATED FACILITIES, BY THE SECRETARY OF LABOR.

The contractor/consultant certifies that he/she does not maintain or provide for his/her employees any segregated facility at any of his/her establishments, and those under this/her control. He/she certifies further that he/she will not permit employees to perform their services at any location under his/her control where segregated facilities are maintained. The contractor/consultant agrees that a breach of this certification is a violation of the Equal Opportunity Clause of the contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, parking lots, drinking fountains, recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or in fact segregated on the basis of race, color, religion or national origin because of habit, local custom or otherwise. He/she further agrees that (except where he/she has obtained identical certifications from proposed subcontractors for specific time periods) he/she will obtain identical certification from proposed subcontractors prior to the awards of subcontracts exceeding \$10,000 which are not exempt from the provision of the Equal Opportunity Clause; that he/she will retain such certification in his/her files, and that he/she will forward this notice to such proposed subcontractors (except where proposed subcontractors have submitted identical certification for specific time periods).

SEC. 6 SECTION 3 OF THE HOUSING AND URBAN DEVELOPMENT ACT OF 1968

In connection with the planning and carrying out of any project assisted with CDBG, KCDBG and HOME funds, and to the greatest extent feasible, opportunities for training and employment should be given to lower-income persons residing within the unit of local government in which the project is located, and contracts for work in connection with the project should be awarded to eligible business concerns which are located in, or owned in substantial part by persons residing in the same unit of local government in which the project is located. And that this contract, or any subcontracts, must adhere to and contain what is referred to as the Section 3 Clause, and which follows in its entirety:

SPECIAL NOTICE:

All bidders are required to demonstrate commitment to the achievement of the Section 3 goals in one of the following two ways:

(1) A bidder must certify as a Section 3 business concern; or

(2) A bidder must provide a Section 3 plan detailing how the bidder will meet the required Section 3 subcontracting goal of providing subcontracting opportunities to Section 3 business concerns in an amount not less than 10% of the total contract amount. In its subcontracting plan, the bidder should include the necessary number of Section 3 business subcontractors to meet or exceed the goal for this contract. The plan should also clearly state the total dollar value that will be self-performed and the total dollar value which will be subcontracted to Section 3 Business Concerns; providing for each listed Section 3 Business Concern a fully completed Section 3 Business Certification form including the company name, address, contact person, telephone number, and e-mail address; the amount to be performed/subcontracted; the scope of work to be performed; and the anticipated timeframe for performance of the work.

*If a bid is submitted without satisfying one of the two requirements set forth above, then that bid will be deemed **non-responsive and rejected**; provided, however, that in the event the Prime Contractor bidder, itself, is a Section 3 Business Concern and provides the requisite documentation in support thereof, such bidder will be encouraged, but not required to extend subcontracting opportunities to Section 3 business concerns as contemplated by this paragraph.*

Section 3 Clause:

a. The work to be performed under this contracts is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low-and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

b. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement Section 3. As evidenced by their execution of this contract the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.

c. The contract agrees to send to each labor organization or representative of workers with which the contractor has collective bargaining agreement or other understanding, if any, a notice advising the labor organization or worker's representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions, and the anticipated date the work shall begin.

d. The contractor/consultant agrees to include this Section 3 clause in every subcontract subject to compliance with regulations in 24 CFR Part 135, and agrees to take appropriate action, as provided in applicable provision of the subcontract or in this Section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR Part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR Part 135.

e. The contractor/consultant will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor/consultant is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR Part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligation under 24 CFR Part 135.

f. Noncompliance with HUD's regulations in 24 CFR Part 135 may result in sanctions, termination of this contract for default and debarment or suspension from future HUD assisted contracts.

g. With respect to work performed in connection with Section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450c) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of Section 3 and Section 7(b) agree to comply with Section 3 to the maximum extent feasible, but not in derogation of compliance with Section 7(b).

SEC.7. LABOR STANDARDS. Contractor/Consultant shall comply with all relevant requirements of the following federal laws and regulations dealing with labor standards in federally assisted programs.

A. Davis-Bacon Act Provisions. All contracts for construction work in excess of \$2,000 awarded by grantees and sub-grantees shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276 a to a7) as supplemented by Department of Labor Regulations (29 CFR Part 5). However, these requirements apply to the rehabilitation of residential property only if such property contains eight (8) or more units. The Davis Bacon Act is not triggered then CDBG/HOME funds are used for non-construction work such as acquisition, purchase of equipment, architectural and engineering fees, other services (legal, accounting, construction management), etc.

1. All workers employed by Contractors or subcontractors on construction work costing over \$2,000 and financed in whole or in part under this Contract shall be paid wages at rates not less than those prevailing on similar construction in the locality, as determined by the secretary of labor and specified in a wage determination.
2. In construction projects subject to the Davis-Bacon Act, Contractors and subcontractors shall submit weekly payroll information for each worker in the form prescribed by HUD, and shall post a notice listing the minimum wage rates at the work site or sites. In addition, Contractors and subcontractors shall be required to pay wages at least once a week.

B. Copeland “Anti-Kick Back Act” (18 U.S.C. 876) as supplemented in Department of Labor regulations (29 CFR Part 3). This Act provides that the Contractor/consultant shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled.

C. Contract Work Hours and Safety Standards Act (40 U.S.C.327 et seq.):

Contracts awarded by grantees and sub-grantees in excess of \$2,000 which involve the employment of mechanics or laborers shall comply with Section 103 and 107 of the Contract Work Hours and Safety Standards Act (40 USC 327-330) as supplemented by Department of Labor Regulations contained in 29 CFR Parts 3, 5 and 5a.

1. Under Section 103 of the Act, the Contractor/consultant and any of his subcontractors, shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of forty hours. Work in excess of the standard work week is permissible, provided the worker is compensated at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in any work week.
2. Section 107 Of the Act provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous to his health and safety, as determined under construction, safety and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchase of supplies or materials or articles ordinarily available on the open market.

SEC. 8. CLEAN WATER, CLEAN AIR, E.O. 11738 and EPA Regulations Provision Compliance with Air and Water Acts apply to assisted construction contracts and related subcontracts exceeding \$100,000. In compliance with Section 306 of the Clean Air Act, as amended, (42 U.S.C. 1857(h)). Section 508 of the Clean Water Act, as amended, (33 U.S.C. 1368), Executive Order 11738, and the Regulations (40 CFR, part 15) of the Environmental Protection Agency with respect thereto the Contractor agrees that:

1. Any facility to be utilized in the performance of this contract or any subcontract shall not be a facility listed n the EPA List of Violating Facilities pursuant to 40 CFR 15.20.
2. They will comply with all requirements of Section 306 of the Clean Air Act, as amended, and Section 508 of the Clean Water Act, as amended, and all regulations and guidelines issued there-under.
3. They will promptly notify the City of any notification received from the EPA Office of Federal Activities, indicating that a facility utilized or to be utilized for the contract is under consideration to be listed on the EPA List of Violating Facilities.
4. They will include the provisions of paragraph 1 through 4 of this subpart in every nonexempt subcontract, and take such action as the Government may direct as a means of enforcing such provisions.

SEC. 9. LEAD BASED PAINT. The use of lead-based paint in the federally assisted construction or rehabilitation of residential structures (including day cares, senior centers, and community facilities) is prohibited by Section 401(b) of the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4831(b)) and regulations in 24 CFR 35B. To the extent that contracted work involves residential structures, the Contractor and subcontractors must follow the new regulations issued under sections 1012 and 1013 of the Residential Lead-Based Paint Hazard Reduction Act of 1992, which is Title X (“ten”) of the Housing and Community Development Act of 1992. Sections 1012 and 1013 of Title X amended the Lead-Based Paint Poisoning Prevention Act of 1971,

which is the basic law covering lead-based paint in federally associated housing. The new regulation appears within title 24 of the Code of Federal Regulations as part 35 (24 CFR 35).

1. The Contractor and subcontractors shall not use lead-based paint in residential structures and shall eliminate any lead-based paint hazards in residential structures rehabilitated.
2. At a minimum the Contractor and subcontractors must comply with the Lead Hazard Reduction Methods in 24 CFR 35.1330 and 1325.
3. All workers involved in the disturbance of lead-based paint bearing surfaces should be trained in lead safe work practices.
4. At the conclusion of residential rehabilitation, the property must pass a lead hazard clearance test by a certified technician and lab. Clearance is not required if rehabilitation did not disturb painted surfaces of a total area more than that set forth in 24 CFR 35.135(d).

SEC.10 THE UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITION POLICIES ACT OF 1970

(P.L. 91-646 as amended). 15 CFR Part 916 including amendments thereto and regulations there under, as provided by 1 M.R.SA 901 et seq. The Contractor and Grantee will ensure that all work performed under this Agreement will be done in accordance with this Act.

SEC. 11 THE NATIONAL ENVIRONMENTAL POLICY ACT OF 1969, (P.L. 90-190); THE NATIONAL HISTORIC PRESERVATION ACT OF 1966 (80 Stat 915, 16 USC 470); AND EXECUTIVE ORDER NO. 11593 OF MAY 31, 1971.

The Chief Executive Officer of the Grantee consents to assume the status of a responsible Federal Official under the National Environmental Policy Act of 1969 (NEPA) and other provisions of Federal law; as specified in 24 CFR Part 58, which further the purposes of NEPA in the areas of historic preservation, noise control, floodplains, coastal zones and wetlands, air quality, water quality, wildlife, and endangered species, solid waste disposal, and environmental effects abroad. The chief executive officer is authorized and consents on behalf of the Grantee and himself to accept the jurisdiction of the federal courts for the purpose of enforcement of his responsibilities as such an official.

SEC. 12 THE FLOOD DISASTER PROTECTION ACT OF 1963 (P.L. 92-123, AS AMENDED).

The Grantee will fulfill any flood insurance requirements under this Act and any regulations issued there under which NOAA may issue.

SEC. 13 ARCHITECTURAL BARRIERS ACT (P.L. 90-480, 42 USC 4151, AS AMENDED, and the regulations issued or to be issued there under, prescribing standards for the design and construction of any building or facility intended to be accessible to the public or which may result in the employment of handicapped persons therein.

SEC. 14 MINORITY BUSINESS ENTERPRISES, Referenced in Executive Order #11625, OMB Circular A-102 Attachment O Procurement Standards. Grantees are to give priority to Minority Business enterprises in purchase of supplies, equipment, construction, and services.

SEC. 15 CDBG CERTIFICATION, Grantee shall provide any certification required under Section 104(b), 106(d)(5) or under any other provision of Title I of the Housing and Community Development Act of 1974 as amended through 1983, including Amendments made by the Housing and Urban Rural Recovery Act of 1983, the American Recovery and Reinvestment Act of 2009, and shall comply with the terms of such certification.

SEC. 16. USE OF DEBARRED, SUSPENDED OR INELIGIBLE CONTRACTORS. CDBG/KCDBG/HOME funds shall not be used directly or indirectly to employ; award contracts to; or otherwise engage the services of, or fund any Contractor or Subrecipient during any period of debarment, suspension or placement in ineligibility status under the provisions of 24 CFR Part 24. (Government Debarment and Suspension Regulations).

SEC. 17 EXECUTIVE ORDER 12989 and EXECUTIVE ORDER 13465, amending Executive Order 12989, as amended.

Federal contractors/consultants and subcontractors are required to use E-Verify as of September 8, 2009. Executive Order 12989 mandates the electronic verification of all employees working on any federal contract. The amended Executive Order reinforces the policy that the federal government supports a legal workforce.

E-Verify to verify employment eligibility

In accordance with 48 CFR Part 22.18, Contractor shall enroll as a Federal Contractor in the E-Verify program within 30 calendar days of the award of this Contract. Within 90 calendar days of the enrollment in the E-Verify program, contractor shall begin to use E-Verify to verify the employment eligibility of all new hires of the Contractor who are working in the United States, whether assigned to this Contract or not, within 3 business days after the date of hire; and for each employee assigned to this Contract, Contractor shall initiate verification with 90 calendar days after date of enrollment in the E-Verify program or within 30 calendar days of the employee's assignment to work under this Contract, whichever date is later. The Contractor shall include the requirements of this clause in each subcontract that:

- (1) Is for –
 - (i) Commercial or noncommercial services (except for commercial services that are part of the purchase of a COTS item (commercially available off the shelf item) (or an item that would be a COTS item, but for minor modifications), performed by the COTS provider, and are normally provided for that COTS item); or
 - (ii) Construction
- (2) Has a value of more than \$3,000; and
- (3) Includes work performed in the United States.

Contractor may find more information on Contractor's requirement to use E-Verify at www.dhs.gov/e-verify.

SEC. 18. CONFLICT OF INTEREST.

A. Interest of Members, Officers, or Employees of the Recipient, Members of Local Governing Body, or Other Public Officials. No member, officer, or employee of the recipient, Subrecipient, or its agents, no member of the governing body of the locality in which the program is situated, and no other public official of his/her tenure or for one year thereafter, shall have any financial interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed in connection with the program assisted under this agreement. Immediate family members of said members, officers, employees, and officials are similarly barred from having any financial interest in the program. This provision shall be incorporated in all such contracts or subcontracts.

A. **Contractor/Consultant's Responsibilities.** The Contractor/Consultant shall take appropriate steps to assure compliance with paragraph (A) of this section, and will incorporate the following provision into every sub-contract.

"Interest of Sub-Contractor and Employees. The Sub-Contractor covenants that no person who presently exercises any functions or responsibilities in connection with the Community Development Block Grant Program has any personal financial interest, direct or indirect, in this Contract. Any interest on the part of the Sub-Contractor or his employees must be disclosed to the Recipient and the City, provided, however, that this paragraph shall be interpreted in such a manner so as not to unreasonably impede the statutory requirement that maximum opportunity be provided for employment of an participation by residents of the area."

SEC.19. CONTRACTOR TO FURNISH NECESSARY PERSONNEL RESOURCES:

- A. The Contractor/Consultant represents that it has, or will secure at its own expense, all personnel required in performing the services specified in this contract. Such personnel shall not be employees of or have, as individuals, any contractual relationship with the Grantee.
- B. All of the services required hereunder will be performed by the contractor/consultant or under its supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under State and Local law to perform such services.
- C. With the exception of the work described as being subcontracted within the contract, if any, none of the work or services covered by this contract shall be subcontracted without the prior approval of the grantee. Any additional work or services subcontracted hereunder shall be specified by written contract or agreement and shall be subject to each provision of this contract.

SEC.20. REPORTS AND INFORMATION

The contractor/consultant, at such times and in such forms as the Grantee (City of Gulfport) may require, shall furnish grantee and/or the Department of Housing and Urban Development, and any other representative of the Grantee such periodic reports as it may request pertaining to the work or services undertaken pursuant to this contract, the costs and obligations incurred or to be incurred by the grantee in connection therewith and any other matters covered by this contract.

SEC.21. RECORDS AND AUDITS

The contractor/consultant shall maintain accounts and records, including personnel, property and financial records, adequate to identify and account for all costs pertaining to this contract and such other records as may be deemed necessary by the grantee to assure proper accounting for all funds applicable to this contract. These records will be made available for audit purposes to the

grantee or any authorized representative and will be retained for five years after the expiration of this contract unless permission to destroy them is granted.

SEC 22. COPYRIGHT AND PETENT RIGHTS

No reports, maps, or other documents produced in whole or in part under this contract shall be the subject of an application for copyright by or on behalf of the contractor. The U.S. Department of Housing and Urban Development, the city of Gulfport Community Development Department shall possess all rights to invention or discovery, as well as rights in data which may arise as a result of the contractor/consultant's services.

SEC. 23. DISPUTES, DEFAULT AND TERMINATION

A. Disputes. In the event of dispute arising under this Contract, the Contractor/Consultant shall notify the City promptly in writing of their contentions and submit the claim. If the dispute arises before performance of the related work, the written notice shall be submitted prior to commencing such work. In any event, the Contractor/Consultant shall proceed with such work in compliance with the instructions of the City; such compliance shall not be a waiver of the Contractor/Consultant's rights to make a claim, provided they have notified the City in writing as above stipulated.

B. Default and Remedies.

1. Default shall consist of any failure by the Contractor/Consultant to perform under this contract or written amendments thereto of any breach of any covenant, agreement, provision or warranty provided by the Contractor/Consultant as a part of this contract. Actions which constitute a default include, but are not limited to:
 - a. Failure to submit to the City reports which are required pursuant to this contract or the submission of required reports that are incorrect or incomplete.
 - b. Submission of requests for payment or reimbursement of amounts that is incorrect or incomplete.
 - c. The failure of the Contractor/Consultant to accept any additional conditions which may be provided by law, by executive order, by regulation or by other policy announced by the City, the state or any federal agency.
 - d. Failure to perform any activity required by this contract.
2. Upon occurrence of any default, the City shall advise the Contractor/Consultant in writing of the action constituting the default, and specify the actions that must be taken to cure the default. The City may suspend payment under the contract. If a default is not cured within 30 days from receipt of written notice of such default by the Contractor/Consultant, the City may continue the suspension or, by written notice of termination, may terminate the contract.
3. Notwithstanding the above, the Contractor/Consultant shall not be relieved of liability to the City for damage sustained by the City by virtue of any default or breach of the contract; and the City may deduct the amount of damages from any outstanding payments to the Contractor/Consultant or may withhold payments until such time as the exact amount of the damages is determined

C. Termination.

1. If federal funding for this project is terminated and no other funding is available for continuation of this project, the City will not be obligated to continue funding for the services contained in this contract and may terminate the contract.
2. In the event of termination, all property and finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by or purchased with CDBG/KCDBG/HOME funds by the Contractor/Consultant under this contract shall, at the option of the City, become its property and the Contractor/Consultant shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder.

SECTION 3

SPECIAL

FEDERAL CONTRACT PROVISIONS

24 CFR Part 135

SECTION 3 PROJECT PLAN

(For General Contractor – Submit to the Grant Administrator; For Subcontractor – Submit to General Contractor)

Instructions

1. All contractors and subcontractors on the Project must fill out this Section 3 Project Plan form.
2. The Plan must represent the contractor's commitments to comply with Section 3 and include a description of efforts to accomplish the Plan.
3. The contractor shall implement the Plan, including reporting monthly on the status of the Plan.

Company Name: _____ Grant No: _____
Project: _____

Subcontractor: _____

Contact Person / Phone #: _____ Contract Amount: _____

Are you a Certified Section 3 Business Concern?

- ☐ Yes, certification and supporting documentation were provided the Grant Administrator.
- ☐ No, but will work with the Grant Administrator to attain HUD Section 3 goals to the greatest extent feasible.

Are you a Construction Contractor or a Non-construction Contractor?

- ☐ Construction Contractor
- ☐ Non-Construction Contractor

Section 3 Training, Employment and Subcontracting Goals

The contractor has set minimum numerical goals for the Project to ensure that, to the greatest extent feasible, economic opportunities are provided to Section 3 residents and Section 3 business concerns. The numerical goals stated above shall apply to newly created employment and/or subcontracting opportunities. The Contractor's minimum Section 3 goals are as follows:

- Employment: Thirty percent (30%) of the aggregate number of new hires to be Section 3 residents;
- Subcontracting: (a) At least ten percent (10%) of the total dollar amount of all Section 3 covered subcontracts for construction, and (b) At least three percent (3%) of the total dollar amount of non-construction covered Section 3 subcontracts to eligible Section 3 business concerns.

The Contractor will further ensure that, to the greatest extent feasible, its subcontractors provide training, employment and contracting opportunities to Section 3 residents and Section 3 business concerns.

Section 3 Hiring Preference

The contractors and subcontractors shall direct their efforts to provide, to the greatest extent feasible, training and employment opportunities generated from the expenditure of section 3 covered assistance to section 3 residents in the order of priority listed below. Priority consideration shall be given, where feasible, to:

1st: Section 3 residents residing in the service area or neighborhood in which the section 3 covered project is located (collectively, referred to as category 1 residents).

2nd: Participants in HUD Youthbuild programs (category 2 residents).

3rd: Where the section 3 project is assisted under the Stewart B. McKinney Homeless Assistance Act (42 U.S.C. 11301 et seq.), homeless persons residing in the service area or neighborhood in which the section 3 covered project is located shall be given the highest priority.

4th: Other section 3 residents.

Section 3 Preference for Contracting with Section 3 Business Concerns

Section 3 business concerns shall be given priority in contracting for work, in the following order of priority:

- 1st: Section 3 business concerns that provide economic opportunities for section 3 residents in the service area or neighborhood in which the section 3 covered project is located (category 1 businesses); and
- 2nd: Applicants (as this term is defined in 42 U.S.C. 12899) selected to carry out HUD Youthbuild programs (category 2 businesses);
- 3rd: Other section 3 business concerns.

HUD Section 3 Business Registry

Registry of firms that have self-certified their status as Section 3 Businesses, who self-certify that they meet one of the regulatory definitions of a Section 3 business will be included in a searchable online database. Section 3 residents are also encouraged to use the registry to identify businesses that may have HUD funded employment opportunities. Businesses can submit an online application for inclusion in the Section 3 registry at: www.hud.gov/Sec3Biz.

Description of Efforts to Implement Section 3 Project Plan

At a minimum, the Contractor shall attempt to recruit local, low-income residents through local advertising media, signs prominently displayed at the project site, and direct notices provided to community organizations and public or private agencies operating within the metropolitan area in which the Section 3 covered program or project is located. Additionally, the Contractor may employ multiple measures (as described in the Appendix A, attached) in order to offer training and employment opportunities to Section 3 residents.

The Contractor shall attempt to award subcontracts to Section 3 business concerns by utilizing the some of the examples as set forth in the Appendix A.

If the project generates training opportunities, then the contractor will give preference for those training opportunities to section 3 residents. Such training opportunities might include internships or apprenticeships. Contractor shall implement procedures designed to notify section 3 residents about the training.

Definitions

- a. A "Section 3 resident" is
 - A public housing resident; or
 - a low- (< 80% AMI) or very low- (<50% AMI) income person residing in the metropolitan area or non-metropolitan county in which the Section 3 covered assistance is expended. See HUD website at www.hud.gov/section3.
- b. "Section 3 business concern" means a business concern—
 - (1) That is 51 percent or more owned by section 3 residents; or
 - (2) Whose permanent, full-time employees include persons, at least 30 percent of whom are currently section 3 residents, or within three years of the date of first employment with the business concern were section 3 residents; or
 - (3) That provides evidence of a commitment to subcontract in excess of 25 percent of the dollar award of all subcontracts to be awarded to business concerns that meet the qualifications set forth in paragraphs (1) or (2) in this definition of "section 3 business concern."
- c. A new hire means a full-time employee for a new permanent, temporary, or seasonal employment opportunities.
- d. Hiring Categories as identified by HUD:

1. PROFESSIONALS.

Occupations requiring either college graduation or experience of such kind and amount as to provide a comparable background. Includes: accountants and auditors, airplane pilots and navigators, architects, artists, chemists, designers, dieticians, editors, engineers, lawyers, librarians, mathematicians, natural scientists, registered professional nurses, personnel and labor relations specialists, physical scientists, physicians, social scientists, teachers, surveyors and kindred workers.

2. TECHNICIANS.

Occupations requiring a combination of basic scientific knowledge and manual skill which can be obtained through 2 years of post-high school education, such as is offered in many technical institutes and junior colleges, or through equivalent on-the-job training. Includes: computer programmers, drafters, engineering aides, junior engineers, mathematical aides, licensed, practical or vocational nurses, photographers, radio operators, scientific assistants, technical illustrators, technicians (medical, dental, electronic, physical science), and kindred workers.

3. OFFICE AND CLERICAL.

Includes all clerical-type work regardless of level of difficulty, where the activities are predominantly nonmanual though some manual work not directly involved with altering or transporting the products is included. Includes: bookkeepers, collectors (bills and accounts), messengers and office helpers, office machine operators (including computer), shipping and receiving clerks, stenographers, typists and secretaries, telegraph and telephone operators, legal assistants, and kindred workers.

4. OFFICIALS AND MANAGERS.

Occupations requiring administrative and managerial personnel who set broad policies, exercise overall responsibility for execution of these policies, and direct individual departments or special phases of a firm's operations. Includes: officials, executives, middle management, plant managers, department managers, and superintendents, salaried supervisors who are members of management, purchasing agents and buyers, railroad conductors and yard masters, ship captains, mates and other officers, farm operators and managers, and kindred workers.

5. SALES.

Occupations engaging wholly or primarily in direct selling. Includes: advertising agents and sales workers, insurance agents and brokers, real estate agents and brokers, stock and bond salesworkers, demonstrators, salesworkers and sales clerks, grocery clerks, and cashiers/checkers, and kindred workers.

6. CRAFT WORKERS (SKILLED).

Manual workers of relatively high skill level having a thorough and comprehensive knowledge of the processes involved in their work. Exercise considerable independent judgment and usually receive an extensive period of training. Includes: the building trades, hourly paid supervisors and lead operators who are not members of management, mechanics and repairers, skilled machining occupations, compositors and typesetters, electricians, engravers, painters (construction and maintenance), motion picture projectionists, pattern and model makers, stationary engineers, tailors and tailoresses, arts occupations, handpainters, coaters, bakers, decorating occupations, and kindred workers.

7. OPERATIVES (SEMISKILLED).

Workers who operate machine or processing equipment or perform other factory-type duties of intermediate skill level which can be mastered in a few weeks and require only limited training. Includes: apprentices (auto mechanics, plumbers, bricklayers, carpenters, electricians, machinists, mechanics, building trades, metalworking trades, printing trades, etc.), operatives, attendants (auto service and parking), blasters, chauffeurs, delivery workers, sewers and stitchers, dryers, furnace workers, heaters, laundry and dry cleaning operatives, milliners, mine operatives and laborers, motor operators, oilers and greasers (except auto), painters (manufactured articles), photographic process workers, truck and tractor drivers, knitting, looping, taping and weaving machine operators, welders and flamecutters, electrical and electronic equipment assemblers, butchers and meatcutters, inspectors, testers and graders, handpackers and packagers, and kindred workers.

8. LABORERS (UNSKILLED).

Workers in manual occupations which generally require no special training who perform elementary duties that may be learned in a few days and require the application of little or no independent judgment. Includes: garage laborers, car washers and greasers, groundskeepers and gardeners, farmworkers, stevedores, wood choppers, laborers performing lifting, digging, mixing, loading and pulling operations, and kindred workers.

9. SERVICE WORKERS.

Workers in both protective and non-protective service occupations. Includes: attendants (hospital and other institutions, professional and personal service, including nurses' aides, and orderlies), barbers, charworkers and cleaners, cooks, counter and fountain workers, elevator keepers, stewards, janitors, police officers and detectives, porters, waiters and waitresses, amusement and recreation facilities attendants, guides, ushers, public transportation attendants, and kindred workers.

Section 3 Clause

All subcontracts shall include the Section 3 Clause found at 24 CFR 135.38 (see Appendix B attached).

Section 3 Reporting/Recordkeeping by Contractor

The Contractor (and/or subcontractor) will report Section 3 activities to the Grant Administrator on a monthly basis on the provided Section 3 Status Report. The Mississippi Development Authority (MDA) or its designee shall have access to all records, reports, and other documents or items of the Contractor that are maintained to demonstrate compliance with the Section 3 regulations or that are maintained in accordance with the regulations governing the program under which Section 3 covered assistance is provided or otherwise made available to the Contractor.

As the contractor or subcontractor has the need to hire new persons to complete the Section 3 covered contract or needs to subcontract portions of the work to another business, they will direct their newly created employment and/or subcontracting opportunities to Section 3 residents and business concerns. The same numerical goals apply to subcontractors (i.e., 30 percent of new hires, 10 percent of construction contracts, and 3 percent of non-construction contracts). In addition, the efforts to comply with Section 3 shall be reported each month as directed by MDA and any required documentation shall be submitted as set forth below. Reports in a form provided by MDA shall be required each month capturing the following data:

- The number of full time positions generated by the Section 3 covered work.
- Of those full time positions, the number of Section 3 employees hired to work on the Section 3 covered work
- Supporting certifications of reported Section 3 residents (and, if requested by MDA, supporting documentation)
- The number of new subcontracts generated by the Section 3 covered work.
- Supporting certifications of reported Section 3 subcontractors and, if requested by MDA, necessary supporting information (Certifications of all Section 3 resident employees and, if requested by MDA, supporting documentation).
- Outreach efforts employed to recruit Section 3 residents and/or businesses as needed.

Section 3 Compliance Monitoring of Contractors and Subcontractors

The Grant Administrator shall periodically monitor the compliance of its contractors with the Section 3 regulations. The Contractor shall share the responsibility of Section 3 with the subcontractors that are awarded contracts to which Section 3 is applicable. The Contractor, or its designee, shall periodically monitor the compliance of its subcontractors with the Section 3 regulations and maintain records of such monitoring efforts.

Date

Signature of Company Representative

APPENDIX A

24 CFR 135.5

I. Examples of Efforts to Offer Training and Employment Opportunities to Section 3 Residents

- (1) Entering into "first source" hiring agreements with organizations representing Section 3 residents.
- (2) Sponsoring a HUD-certified "Step Up" employment and training program for section 3 residents.
- (3) Establishing training programs, which are consistent with the requirements of the Department of Labor, for public and Indian housing residents and other section 3 residents in the building trades.
- (4) Advertising the training and employment positions by distributing flyers (which identify the positions to be filled, the qualifications required, and where to obtain additional information about the application process) to every occupied dwelling unit in the housing development or developments where category 1 or category 2 persons (as these terms are defined in § 135.34) reside.
- (5) Advertising the training and employment positions by posting flyers (which identify the positions to be filled, the qualifications required, and where to obtain additional information about the application process) in the common areas or other prominent areas of the housing development or developments. For HAs, post such advertising in the housing development or developments where category 1 or category 2 persons reside; for all other recipients, post such advertising in the housing development or developments and transitional housing in the neighborhood or service area of the section 3 covered project.
- (6) Contacting resident councils, resident management corporations, or other resident organizations, where they exist, in the housing development or developments where category 1 or category 2 persons reside, and community organizations in HUD-assisted neighborhoods, to request the assistance of these organizations in notifying residents of the training and employment positions to be filled.
- (7) Sponsoring (scheduling, advertising, financing or providing in-kind services) a job informational meeting to be conducted by an HA or contractor representative or representatives at a location in the housing development or developments where category 1 or category 2 persons reside or in the neighborhood or service area of the section 3 covered project.
- (8) Arranging assistance in conducting job interviews and completing job applications for residents of the housing development or developments where category 1 or category 2 persons reside and in the neighborhood or service area in which a section 3 project is located.
- (9) Arranging for a location in the housing development or developments where category 1 persons reside, or the neighborhood or service area of the project, where job applications may be delivered to and collected by a recipient or contractor representative or representatives.
- (10) Conducting job interviews at the housing development or developments where category 1 or category 2 persons reside, or at a location within the neighborhood or service area of the section 3 covered project.

(11) Contacting agencies administering HUD Youthbuild programs, and requesting their assistance in recruiting HUD Youthbuild program participants for the HA's or contractor's training and employment positions.

(12) Consulting with State and local agencies administering training programs funded through JTPA or JOBS, probation and parole agencies, unemployment compensation programs, community organizations and other officials or organizations to assist with recruiting Section 3 residents for the HA's or contractor's training and employment positions.

(13) Advertising the jobs to be filled through the local media, such as community television networks, newspapers of general circulation, and radio advertising.

(14) Employing a job coordinator, or contracting with a business concern that is licensed in the field of job placement (preferably one of the section 3 business concerns identified in part 135), that will undertake, on behalf of the HA, other recipient or contractor, the efforts to match eligible and qualified section 3 residents with the training and employment positions that the HA or contractor intends to fill.

(15) For an HA, employing section 3 residents directly on either a permanent or a temporary basis to perform work generated by section 3 assistance. (This type of employment is referred to as "force account labor" in HUD's Indian housing regulations. See 24 CFR 905.102, and §905.201(a)(6).)

(16) Where there are more qualified section 3 residents than there are positions to be filled, maintaining a file of eligible qualified section 3 residents for future employment positions.

(17) Undertaking job counseling, education and related programs in association with local educational institutions.

(18) Undertaking such continued job training efforts as may be necessary to ensure the continued employment of section 3 residents previously hired for employment opportunities.

(19) After selection of bidders but prior to execution of contracts, incorporating into the contract a negotiated provision for a specific number of public housing or other section 3 residents to be trained or employed on the section 3 covered assistance.

(20) Coordinating plans and implementation of economic development (e.g., job training and preparation, business development assistance for residents) with the planning for housing and community development.

II. Examples of Efforts To Award Contracts to Section 3 Business Concerns

(1) Utilizing procurement procedures for section 3 business concerns similar to those provided in 24 CFR part 905 for business concerns owned by Native Americans (see section m of this Appendix).

(2) In determining the responsibility of potential contractors, consider their record of section 3 compliance as evidenced by past actions and their current plans for the pending contract.

(3) Contacting business assistance agencies, minority contractors associations and community organizations to inform them of contracting opportunities and requesting their assistance in identifying section 3 businesses which may solicit bids or proposals for contracts for work in connection with section 3 covered assistance.

- (4) Advertising contracting opportunities by posting notices, which provide general information about the work to be contracted and where to obtain additional information, in the common areas or other prominent areas of the housing development or developments owned and managed by the HA.
- (5) For HAs, contacting resident councils, resident management corporations, or other resident organizations, where they exist, and requesting their assistance in identifying category 1 and category 2 business concerns.
- (6) Providing written notice to all known section 3 business concerns of the contracting opportunities. This notice should be in sufficient time to allow the section 3 business concerns to respond to the bid invitations or request for proposals.
- (7) Following up with section 3 business concerns that have expressed interest in the contracting opportunities by contacting them to provide additional information on the contracting opportunities. (B) Coordinating pre-bid meetings at which section 3 business concerns could be informed of upcoming contracting and subcontracting opportunities.
- (9) Carrying out workshops on contracting procedures and specific contract opportunities in a timely manner so that section 3 business concerns can take advantage of upcoming contracting opportunities, with such information being made available in languages other than English where appropriate.
- (10) Advising section 3 business concerns as to where they may seek assistance to overcome limitations such as inability to obtain bonding, lines of credit, financing, or insurance.
- (11) Arranging solicitations, times for the presentation of bids, quantities, specifications, and delivery schedules in ways to facilitate the participation of section 3 business concerns.
- (12) Where appropriate, breaking out contract work items into economically feasible units to facilitate participation by section 3 business concerns.
- (13) Contacting agencies administering HUD Youthbuild programs, and notifying these agencies of the contracting opportunities.
- (14) Advertising the contracting opportunities through trade association papers and newsletters, and through the local media, such as community television networks, newspapers of general circulation, and radio advertising.
- (15) Developing a list of eligible section 3 business concerns.
- (16) For HAs participating in the "Contracting with Resident-Owned Businesses" program provided under 24 CFR part 963.
- (17) Establishing or sponsoring programs designed to assist residents of public or Indian housing in the creation and development of resident-owned businesses.
- (18) Establishing numerical goals (number of awards and dollar amount of contracts) for award of contracts to section 3 business concerns.
- (19) Supporting businesses which provide economic opportunities to low income persons by linking them to the support services available through the Small Business Administration (SBA), the Department of Commerce and comparable agencies at the State and local levels.
- (20) Encouraging financial institutions, in carrying out their responsibilities under the Community Reinvestment Act, to

provide no or low interest loans for providing working capital and other financial business needs.

(21) Actively supporting joint ventures with section 3 business concerns.

(22) Actively supporting the development or maintenance of business incubators which assist Section 3 business concerns.

III. Examples of Procurement Procedures That Provide for Preference for Section 3 Business Concerns

This Section ill provides specific procedures that may be followed by recipients and contractors (collectively, referred to as the "contracting party") for implementing the section 3 contracting preference for each of 719 Pl. 135, App. the competitive procurement methods authorized in 24 CFR B5.36(d).

(1) *Small Purchase Procedures.* For section 3 covered contracts aggregating no more than \$25,000, the methods set forth in this paragraph (1) or the more formal procedures set forth in paragraphs (2) and (3) of this Section ill may be utilized.

(i) *Solicitation.* (A) Quotations may be solicited by telephone, letter or other informal procedure provided that the manner of solicitation provides for participation by a reasonable number of competitive sources. At the time of solicitation, the parties must be informed of:

-the section 3 covered contract to be awarded with sufficient specificity;

-the time within which quotations must be submitted; and

-the information that must be submitted with each quotation.

(B) If the method described in paragraph (i)(A) is utilized, there must be an attempt to obtain quotations from a minimum of three qualified sources in order to promote competition. Fewer than three quotations are acceptable when the contracting party has attempted, but has been unable, to obtain a sufficient number of competitive quotations. In unusual circumstances, the contracting party may accept the sole quotation received in response to a solicitation provided the price is reasonable. In all cases, the contracting party shall document the circumstances when it has been unable to obtain at least three quotations.

(ii) *Award.* (A) Where the section 3 covered contract is to be awarded based upon the lowest price, the contract shall be awarded to the qualified section 3 business concern with the lowest responsive quotation, if it is reasonable and no more than 10 percent higher than the quotation of the lowest responsive quotation from any qualified source. If no responsive quotation by a qualified section 3 business concern is within 10 percent of the lowest responsive quotation from any qualified source, the award shall be made to the source with the lowest quotation.

	x=lesser of:
When the lowest responsive bid is less than \$100,000.....	10% of that bid or \$9,000

When the lowest responsive bid is:	9% of that bid, or \$16,000
At least \$100,000, but less than \$200,000.....	8% of that bid, or \$21,000
At least \$200,000, but less than \$300,000.....	7% of that bid, or \$24,000
At least \$300,000, but less than \$400,000.....	6% of that bid, or \$25,000
At least \$400,000, but less than \$500,000.....	5% of that bid, or \$40,000
At least \$500,000, but less than \$1 million.....	4% of that bid, or \$60,000
At least \$1 million, but less than \$2 million.....	3% of that bid, or \$80,000
At least \$2 million, but less than \$4 million.....	2% of that bid, or \$105,000
At least \$4 million, but less than \$7 million.....	1½% of the lowest responsive bid, with no dollar limit.
\$7 million or more.....	

(B) Where the section 3 covered contract is to be awarded based on factors other than price, a request for quotations shall be issued by developing the particulars of the solicitation, including a rating system for the assignment of points to evaluate the merits of each quotation. The solicitation shall identify all factors to be considered, including price or cost. The rating system shall provide for a range of 15 to 25 percent of the total number of available rating points to be set aside for the provision of preference for section 3 business concerns. The purchase order shall be awarded to the responsible firm whose quotation is the most advantageous, considering price and all other factors specified in the rating system.

(2) *Procurement by sealed bids (Invitations tor Bids).* Preference in the award of section 3 covered contracts that are awarded under a sealed bid (IFB) process may be provided as follows:

(i) Bids shall be solicited from all businesses (section 3 business concerns, and non-section 3 business concerns). An award shall be made to the qualified section 3 business concern with the highest priority ranking and with the lowest responsive bid if that bid-

(A) is within the maximum total contract price established in the contracting party's budget for the specific project for which bids are being taken, and

(B) is not more than "X" higher than the total bid price of the lowest responsive bid from any responsible bidder. "X" is determined as follows:

(ii) If no responsive bid by a section 3 business concern meets the requirements of paragraph (2)(i) of this section, the contract shall be awarded to a responsible bidder with the lowest responsive bid.

(3) *Procurement under the competitive proposals method of procurement (Request for Proposals (RFP)).* (i) For contracts and subcontracts awarded under the competitive proposals method of procurement (24 CFR 85.36(d)(3)), a Request for Proposals (RFP) shall identify all evaluation facts (and their relative importance) to be used to rate proposals.

(ii) One of the evaluation factors shall address both the preference for section 3 business concerns and the acceptability of the strategy for meeting the greatest extent feasible requirement (section 3 strategy), as disclosed in proposals submitted by all business concerns (section 3 and non-section 3 business concerns). This factor shall provide for a range of 15 to 25 percent of the total number of available points to be set aside for the evaluation of these two components.

(iii) The component of this evaluation factor designed to address the preference for section 3 business concerns must

establish a preference for these business concerns in the order of priority ranking as described in 24 CFR 135.36.

(iv) With respect to the second component (the acceptability of the section 3 strategy), the RFP shall require the disclosure of the contractor's section 3 strategy to comply with the section 3 training and employment preference, or contracting preference, or both, if applicable. A determination of the contractor's responsibility will include the submission of an acceptable section 3 strategy. The contract award shall be made to the responsible firm (either section 3 or non-section 3 business concerns) whose proposal is determined most advantageous, considering price and all other factors specified in the RFP.

APPENDIX B

24 CFR § 135.38 Section 3 clause.

All section 3 covered contracts shall include the following clause (referred to as the section 3 clause):

A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.

C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

D. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.

E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.

F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 50e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).

Section 3 Business Concern Certification

Instructions:

1. This form must be completed by all contractors to certify whether they qualify for preference as a Section 3 Business Concern.

Company Name: _____

Address: _____

Contact Person: _____ **Phone Number:** _____

Number of Employees: _____ (full time) _____ (part-time)

Does your firm represent and certify that it is a Section 3 business concern?

☐ Yes

☐ No

If yes, please check all that apply. The contractor represents and certifies that:

- ☐ The contractor's firm is 51 percent or more owned by Section 3 residents; or
- ☐ The contractor's permanent, full-time employees include persons, at least 30 percent of whom are currently Section 3 residents, or within three years of the date of their first employment with the business were Section 3 residents; or
- ☐ The contractor hereby commits to subcontract in excess of 25 percent of the dollar amount of all subcontracts to be awarded by the business under the proposed contract to Section 3 businesses that meet the above two criteria, as identified below and detailed further in the contractor's Section 3 Subcontracting Plan:

SUBCONTRACTOR NAME

SUBCONTRACT AMOUNT

\$ _____	_____ -
\$ _____	_____ -
\$ _____	_____ -
\$ _____	_____ -
\$ _____	_____ -

On behalf of the above-referenced Company, I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided may result in the termination of Company's contract and debarment, or prosecution.

DATE

SIGNATURE OF COMPANY REPRESENTATIVE

SECTION 3 RESIDENT CERTIFICATION -2014

Harrison County

Instructions:

1. A section 3 resident seeking preference in training and employment must certify, or submit evidence to the recipient contractor or subcontractor, if requested, that the person is a Section 3 resident, as defined in 24 CFR 135.5.
2. To indicate your eligibility for preference, complete this form and submit it to the contractor or subcontractor that has advertised the position you are seeking.

Submitted to: _____ (“Contractor”) (“Subcontractor”).

I, _____, am a legal resident of _____.

My permanent address is: _____

I am a Section 3 resident because **(must check one)**:

- ☐ I am a resident of public housing, OR
☐ My household met the income eligibility guidelines below (circle applicable number in household and income limit).

If requested, I am able to provide Contractor or Subcontractor (as applicable) with the following documentation as evidence of my status (provide at least one):

- ☐ Copy of lease in a Federally assisted program
☐ Copy of evidence of participation in public assistance program that assists low or very low income persons
☐ Copy of receipt of public assistance
☐ Copy of household income tax Returns

SECTION 3 INCOME LIMITS

All residents of public housing developments qualify as Section 3 residents. Additionally, individuals residing in **Harrison County** who meet the income limits set forth below can also qualify for Section 3 status.

Number in Household (Circle)	Annual Household Income Less Than (Circle)
1	\$29,150
2	\$33,300
3	\$37,450
4	\$41,600
5	\$44,950
6	\$48,300
7	\$51,600
8	\$54,950

Revised with 2014 Income Limits

I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided to contractor or subcontractor may result in my termination or prosecution.

DATE

SIGNATURE

EXHIBIT "G"

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS - Certification in accordance with Section 29.510 Appendix A, C.F.R. Vol. 53, No. 102, page 19210 and 19211:

- (1) The CONSULTANT certifies to the best of its knowledge and belief that it and its principals:
 - (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or Agreement under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification: and
 - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default;
 - (e) has not either directly or indirectly entered into any agreement participated in any collusion; or otherwise taken any action in restraint of free competitive negotiation in connection with this Agreement.
- (2) The Program Manager further certifies, to the best of his/her knowledge and belief, that:
 - (f) No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a member of Congress, an officer or employee of Congress, or employee of a member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
 - (g) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or any employee of a member of Congress in connection with this Agreement, Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a pre-requisite imposed by Section 1352, Title 31, U. S. Code prior to entering into this Agreement. Failure to comply shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000.00. The Program Manager shall include the language of the certification in all subcontracts exceeding \$25,000.00 and all sub-consultants shall certify and disclose accordingly.

I hereby certify that I am the duly authorized representative of the Program Manager for purposes of making this certification, and that neither I, nor any principal, officer, shareholder or employee of the above firm has:

- (a) employed or retained for commission, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above Program Manager) to solicit or secure this agreement,
- (b) agreed, as an express or implied condition for obtaining this Agreement, to employ or retain the services of any firm or person in connection with carrying out the agreement, or
- (c) paid, or agreed to pay, to any firm, organization or person (other than a bone fide employee working solely for me or the above Program Manager) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

SO CERTIFIED this _____ day of _____, 2014.

{Enter Consultant's Name}

{Type name}

ATTEST: _____

My Commission Expires:

Notary

EXHIBIT "H"

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

By executing this Certification and Agreement, the undersigned verifies its compliance with the, "Mississippi Employment Protection Act," Section 71-11-3 of the Mississippi Code of 1972, as amended, and any rules or regulations promulgated by the CITY, Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm, or corporation which is contracting with the CITY has registered with and is participating in a federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L. 99-603, 100 Stat 3359, as amended. The undersigned agrees to inform the CITY if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any entity(s) in connection with the performance of this Agreement, the undersigned will secure from such entity(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to the City, if requested, for the benefit of the City or this Contract.

EEV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the contract, ineligibility for any state or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the contract cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: _____
Authorized Officer or Agent

Date

Printed Name of Authorized Officer or Agent

Title of Authorized Officer or Agent of Contractor /Consultant

SWORN TO AND SUBSCRIBED before me on this the ____ day of _____, 20____.

NOTARY PUBLIC
My Commission Expires: _____

* As of the effective date of the Mississippi Employment Protection Act, the applicable federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.

WAR Management Services, LLC.

Specializing in Program, Project, and Construction Management

November 10, 2014

LOCAL AND SMALL BUSINESS

WAR Management Services, LLC. is a local company with an office at 1410 24th Ave, Gulfport, MS. WAR Management Services also qualifies as a small business enterprise. HUD, like all federal agencies, establishes goals for awarding contracts to small, small disadvantaged, women owned small, HUBzone, and small businesses owned by service disabled veterans. To meet these goals, HUD uses "small business programs."

A *small business* is a firm that is organized for profit, has a place of business in the United States, is not dominant in its field, and meets size standards and other criteria set by the Small Business Administration (SBA). Size standards vary from industry to industry and are spelled out in SBA publications and reprinted in part 19.102 of the Federal Acquisition Regulation (FAR).

To help small business owners assess their small business status, SBA has established a table of small business size standards, which is matched to the North American Industry Classification System (NAICS) for industries. The size standards are for the most part expressed in either millions of dollars or number of employees. A size standard is the largest that a concern can be and still qualify as a small business for Federal Government programs. For the most part, size standards are the average annual receipts or the average employment of a firm.

WAR Management Services, LLC. services are identified under NAICS Subsector 541 Professional, Scientific, and Technical Services. Specifically under NAICS 541330 Engineering Services, 541611 Administrative Management and General Management Consulting Services, and 541618 Other Management Consulting Services. The size standards of the aforementioned NAICS for the services to be provided by WAR Management Services is \$15M, and therefore WAR Management Service is considered as a Small Business in accordance with SBA and HUD requirements.

WAR Management Services, LLC.

Specializing in Program, Project, and Construction Management

November 10, 2014

SECTION 3 QUALIFICATIONS AND PLAN

To achieve the Section 3 Goals established in the Request for Proposals, WAR Management Services, LLC. will contract with Felix L. Lee Electrical, LLC. to provide a "contractor's perspective" to the project. Felix L. Lee Electric, LLC. will provide non-construction subcontracting services and will assist with design review and site inspections during construction to identify potential oversights by the design team for electrical, HVAC, and IT systems or installation concerns that do not meet the design. Mr. Lee will identify conflicts with other systems, lack of access for maintenance, and potential value engineering opportunities. Felix L. Lee Electrical is a Section 3 Business Concern as the contractor's firm is 51% or more owned by Section 3 residents, and the contractor's permanent, full-time employees include persons, at least 30% of whom are currently Section 3 residents, or within three years of the date of first employment with the business were Section 3 residents.

Upon selection as program manager for the elevated fuel and service support facility, and upon agreement of the terms of the contract and fee, after which a contract will be entered into between WAR Management Services, LLC. and the City of Gulfport, WAR Management Services will enter into contract with Felix L. Lee Electrical LLC. in an amount not less than 3% of the total contract amount of WAR Management Services contract.

As of this proposal, it is estimated the total fee to be proposed for PM services will be 5% of the estimated construction cost of the elevated fuel and service support facility, hence an estimated PM fee of \$167,500 for services during design, construction, and post-construction phases. Subcontractor Felix L. Lee Electrical LLC. will receive a fee amount not less than 3% of the estimated PM fee of \$167,500, therefore a fee amount not less than \$5,025.

As of this proposal, it is estimated an amount not less than \$33,500 will be assigned to Fred Sock & Associates for commissioning services.

The remaining negotiated PM fee will be assigned to WAR Management Services for a total dollar value to be self-performed of \$128,975. WAR Management Services will reserve the right to assign additional work and compensation to Felix L. Lee Electrical and Fred Sock & Associates as may be necessary to successfully complete the work however at no time will more than 40% be assigned to subcontractors.

The anticipated timeframe for all work is estimated at 20 months for activities from design through construction.

Attached to this section is the Section 3 Business Certification form for Felix L. Lee Electrical, LLC., the Section 3 Project Plan, and a list from HUD of Section 3 Self Certified Businesses which includes Felix L. Lee Electrical, LLC.

Section 3 Business Concern Certification

Instructions:

1. This form must be completed by all contractors to certify whether they qualify for preference as a Section 3 Business Concern.

Company Name: Felix L. Lee Electric, LLC
Address: 440 48th Ave. Gulfport, MS. 39501
Contact Person: Felix Lee Phone Number: 928-365-2717
Number of Employees: 2 (full time) 1 (part-time)

Does your firm represent and certify that it is a Section 3 business concern?

☒ Yes

☐ No

If yes, please check all that apply. The contractor represents and certifies that:

- ☒ The contractor's firm is 51 percent or more owned by Section 3 residents; or
- ☒ The contractor's permanent, full-time employees include persons, at least 30 percent of whom are currently Section 3 residents, or within three years of the date of their first employment with the business were Section 3 residents; or
- ☐ The contractor hereby commits to subcontract in excess of 25 percent of the dollar amount of all subcontracts to be awarded by the business under the proposed contract to Section 3 businesses that meet the above two criteria, as identified below and detailed further in the contractor's Section 3 Subcontracting Plan:

SUBCONTRACTOR NAME

SUBCONTRACT AMOUNT

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

On behalf of the above-referenced Company, I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided may result in the termination of Company's contract and debarment, or prosecution.

11-7-19
DATE

Felix L. Lee
SIGNATURE OF COMPANY REPRESENTATIVE

SECTION 3 PROJECT PLAN

(For General Contractor – Submit to the Grant Administrator; For Subcontractor – Submit to General Contractor)

Instructions

1. All contractors and subcontractors on the Project must fill out this Section 3 Project Plan form.
2. The Plan must represent the contractor's commitments to comply with Section 3 and include a description of efforts to accomplish the Plan.
3. The contractor shall implement the Plan, including reporting monthly on the status of the Plan.

Grant No: R-109-202-06-KCR

Subcontractor
Company Name: FELIX L. LEE ELECTRIC, LLC

Project: PM Services for Elevated Fuel and Service Support Facility

Subcontractor: _____

Contact Person / Phone #: FELIX 270-365-2711 Contract Amount: Minimum 3% of PM Contract

Are you a Certified Section 3 Business Concern?

☒ Yes, certification and supporting documentation were provided the Grant Administrator.

☐ No, but will work with the Grant Administrator to attain HUD Section 3 goals to the greatest extent feasible.

Are you a Construction Contractor or a Non-construction Contractor?

☐ Construction Contractor



Non-Construction Contractor

Section 3 Training, Employment and Subcontracting Goals

The contractor has set minimum numerical goals for the Project to ensure that, to the greatest extent feasible, economic opportunities are provided to Section 3 residents and Section 3 business concerns. The numerical goals stated above shall apply to newly created employment and/or subcontracting opportunities. The Contractor's minimum Section 3 goals are as follows:

- Employment: Thirty percent (30%) of the aggregate number of new hires to be Section 3 residents;
- Subcontracting: (a) At least ten percent (10%) of the total dollar amount of all Section 3 covered subcontracts for construction, and (b) At least three percent (3%) of the total dollar amount of non-construction covered Section 3 subcontracts to eligible Section 3 business concerns.

The Contractor will further ensure that, to the greatest extent feasible, its subcontractors provide training, employment and contracting opportunities to Section 3 residents and Section 3 business concerns.

SECTION 3 PROJECT PLAN
(For General Contractor – Submit to the Grant Administrator; For Subcontractor – Submit to General Contractor)

Instructions

1. All contractors and subcontractors on the Project must fill out this Section 3 Project Plan form.
2. The Plan must represent the contractor's commitments to comply with Section 3 and include a description of efforts to accomplish the Plan.
3. The contractor shall implement the Plan, including reporting monthly on the status of the Plan.

Grant No: R-109-202-06-KCR

Company Name: WAR Management Services, LLC. Project: PM Services for Elevated Fuel and Services Support Facility

Subcontractor: Felix L. Lee Electric, LLC.

Contact Person / Phone #: Felix Lee/ 228.365.2717 Contract Amount: Not less than 3% of PM Contract

Are you a Certified Section 3 Business Concern?

- ☐ Yes, certification and supporting documentation were provided the Grant Administrator.
- ☒ No, but will work with the Grant Administrator to attain HUD Section 3 goals to the greatest extent feasible.

Are you a Construction Contractor or a Non-construction Contractor?

- ☐ Construction Contractor

☒ Non-Construction Contractor

Section 3 Training, Employment and Subcontracting Goals

The contractor has set minimum numerical goals for the Project to ensure that, to the greatest extent feasible, economic opportunities are provided to Section 3 residents and Section 3 business concerns. The numerical goals stated above shall apply to newly created employment and/or subcontracting opportunities. The Contractor's minimum Section 3 goals are as follows:

- Employment: Thirty percent (30%) of the aggregate number of new hires to be Section 3 residents;
- Subcontracting: (a) At least ten percent (10%) of the total dollar amount of all Section 3 covered subcontracts for construction, and (b) At least three percent (3%) of the total dollar amount of non-construction covered Section 3 subcontracts to eligible Section 3 business concerns.

The Contractor will further ensure that, to the greatest extent feasible, its subcontractors provide training, employment and contracting opportunities to Section 3 residents and Section 3 business concerns.

Section 3 Hiring Preference

The contractors and subcontractors shall direct their efforts to provide, to the greatest extent feasible, training and employment opportunities generated from the expenditure of section 3 covered assistance to section 3 residents in the order of priority listed below. Priority consideration shall be given, where feasible, to:

- 1st: Section 3 residents residing in the service area or neighborhood in which the section 3 covered project is located (collectively, referred to as category 1 residents).
- 2nd: Participants in HUD Youth build programs (category 2 residents).
- 3rd: Where the section 3 project is assisted under the Stewart B. McKinney Homeless Assistance Act (42 U.S.C. 11301 et seq.), homeless persons residing in the service area or neighborhood in which the section 3 covered project is located shall be given the highest priority.
- 4th: Other section 3 residents.

Section 3 Preference for Contracting with Section 3 Business Concerns

Section 3 business concerns shall be given priority in contracting for work, in the following order of priority:

- 1st: Section 3 business concerns that provide economic opportunities for section 3 residents in the service area or neighborhood in which the section 3 covered project is located (category 1 businesses); and
- 2nd: Applicants (as this term is defined in 42 U.S.C. 12899) selected to carry out HUD Youth build programs (category 2 businesses);
- 3rd: Other section 3 business concerns.

HUD Section 3 Business Registry

Registry of firms that have self-certified their status as Section 3 Businesses, who self-certify that they meet one of the regulatory definitions of a Section 3 business will be included in a searchable online database. Section 3 residents are also encouraged to use the registry to identify businesses that may have HUD funded employment opportunities. Businesses can submit an online application for inclusion in the Section 3 registry at: www.hud.gov/Sec3Biz.

Description of Efforts to Implement Section 3 Project Plan

At a minimum, the Contractor shall attempt to recruit local, low-income residents through local advertising media, signs prominently displayed at the project site, and direct notices provided to community organizations and public or private agencies operating within the metropolitan area in which the Section 3 covered program or project is located. Additionally, the Contractor may employ multiple measures (as described in the Appendix A, attached) in order to offer training and employment opportunities to Section 3 residents.

The Contractor shall attempt to award subcontracts to Section 3 business concerns by utilizing the some of the examples as set forth in the Appendix A.

If the project generates training opportunities, then the contractor will give preference for those training opportunities to section 3 residents. Such training opportunities might include internships or apprenticeships. Contractor shall implement procedures designed to notify section 3 residents about the training.

Definitions

- a. A "Section 3 resident" is
 - A public housing resident; or
 - a low- (< 80% AMI) or very low- (<50% AMI) income person residing in the metropolitan area or non-metropolitan county in which the Section 3 covered assistance is expended. See HUD website at www.hud.gov/section3.
- b. "Section 3 business concern" means a business concern—

- (1) That is 51 percent or more owned by section 3 residents; or
- (2) Whose permanent, full-time employees include persons, at least 30 percent of whom are currently section 3 residents, or within three years of the date of first employment with the business concern were section 3 residents; or
- (3) That provides evidence of a commitment to subcontract in excess of 25 percent of the dollar award of all subcontracts to be awarded to business concerns that meet the qualifications set forth in paragraphs (1) or (2) in this definition of "section 3 business concern."

- c. A new hire means a full-time employee for a new permanent, temporary, or seasonal employment opportunities.
- d. Hiring Categories as identified by HUD:

1. PROFESSIONALS.

Occupations requiring either college graduation or experience of such kind and amount as to provide a comparable background. Includes: accountants and auditors, airplane pilots and navigators, Program Managers, artists, chemists, designers, dieticians, editors, engineers, lawyers, librarians, mathematicians, natural scientists, registered professional nurses, personnel and labor relations specialists, physical scientists, physicians, social scientists, teachers, surveyors and kindred workers.

2. TECHNICIANS.

Occupations requiring a combination of basic scientific knowledge and manual skill which can be obtained through 2 years of post-high school education, such as is offered in many technical institutes and junior colleges, or through equivalent on-the-job training. Includes: computer programmers, drafters, engineering aides, junior engineers, mathematical aides, licensed, practical or vocational nurses, photographers, radio operators, scientific assistants, technical illustrators, technicians (medical, dental, electronic, physical science), and kindred workers.

3. OFFICE AND CLERICAL.

Includes all clerical-type work regardless of level of difficulty, where the activities are predominantly non-manual though some manual work not directly involved with altering or transporting the products is included. Includes: bookkeepers, collectors (bills and accounts), messengers and office helpers, office machine operators (including computer), shipping and receiving clerks, stenographers, typists and secretaries, telegraph and telephone operators, legal assistants, and kindred workers.

4. OFFICIALS AND MANAGERS.

Occupations requiring administrative and managerial personnel who set broad policies, exercise overall responsibility for execution of these policies, and direct individual departments or special phases of a firm's operations. Includes: officials, executives, middle management, plant managers, department managers, and superintendents, salaried supervisors who are members of management, purchasing agents and buyers, railroad conductors and yard masters, ship captains, mates and other officers, farm operators and managers, and kindred workers.

5. SALES.

Occupations engaging wholly or primarily in direct selling. Includes: advertising agents and sales workers, insurance agents and brokers, real estate agents and brokers, stock and bond salesworkers, demonstrators, salesworkers and sales clerks, grocery clerks, and cashiers/checkers, and kindred workers.

6. CRAFT WORKERS (SKILLED).

Manual workers of relatively high skill level having a thorough and comprehensive knowledge of the processes involved in their work. Exercise considerable independent judgment and usually receive an extensive period of training. Includes: the building trades, hourly paid supervisors and lead operators who are not members of management, mechanics and repairers, skilled machining occupations, compositors and typesetters, electricians, engravers, painters (construction and maintenance), motion picture projectionists, pattern and model makers, stationary engineers, tailors and tailoresses, arts occupations, hand painters, coaters, bakers, decorating occupations, and kindred workers.

7. OPERATIVES (SEMISKILLED).

Workers who operate machine or processing equipment or perform other factory-type duties of intermediate skill level which can be mastered in a few weeks and require only limited training. Includes: apprentices (auto mechanics, plumbers, bricklayers, carpenters, electricians, machinists, mechanics, building trades, metalworking trades, printing trades, etc.), operatives, attendants (auto service and parking), blasters, chauffeurs, delivery workers, sewers and stitchers, dryers, furnace workers, heaters, laundry and dry cleaning operatives, milliners, mine operatives and laborers, motor operators, oilers and greasers (except auto), painters (manufactured articles), photographic process workers, truck and tractor drivers, knitting, looping, taping and weaving machine operators, welders and flame cutters, electrical and electronic equipment assemblers, butchers and meat cutters, inspectors, testers and graders, hand packers and packagers, and kindred workers.

8. LABORERS (UNSKILLED).

Workers in manual occupations which generally require no special training who perform elementary duties that may be learned in a few days and require the application of little or no independent judgment. Includes: garage laborers, car washers and greasers, groundskeepers and gardeners, farmworkers, stevedores, wood choppers, laborers performing lifting, digging, mixing, loading and pulling operations, and kindred workers.

9. SERVICE WORKERS.

Workers in both protective and non-protective service occupations. Includes: attendants (hospital and other institutions, professional and personal service, including nurses' aides, and orderlies), barbers, charworkers and cleaners, cooks, counter and fountain workers, elevator keepers, stewards, janitors, police officers and detectives, porters, waiters and waitresses, amusement and recreation facilities attendants, guides, ushers, public transportation attendants, and kindred workers.

Section 3 Clause

All subcontracts shall include the Section 3 Clause found at 24 CFR 135.38 (see Appendix B attached).

Section 3 Reporting/Recordkeeping by Contractor

The Contractor (and/or subcontractor) will report Section 3 activities to the Grant Administrator on a monthly basis on the provided Section 3 Status Report. The Mississippi Development Authority (MDA) or its designee shall have access to all records, reports, and other documents or items of the Contractor that are maintained to demonstrate compliance with the Section 3 regulations or that are maintained in accordance with the regulations governing the program under which Section 3 covered assistance is provided or otherwise made available to the Contractor.

As the contractor or subcontractor has the need to hire new persons to complete the Section 3 covered contract or needs to subcontract portions of the work to another business, they will direct their newly created employment and/or subcontracting opportunities to Section 3 residents and business concerns. The same numerical goals apply to subcontractors (i.e., 30 percent of new hires, 10 percent of construction contracts, and 3 percent of non-construction contracts). In addition, the efforts to comply with Section 3 shall be reported each month as directed by MDA and any required documentation shall be submitted as set forth below. Reports in a form provided by MDA shall be required each month capturing the following data:

- The number of full time positions generated by the Section 3 covered work.
- Of those full time positions, the number of Section 3 employees hired to work on the Section 3 covered work
- Supporting certifications of reported Section 3 residents (and, if requested by MDA, supporting documentation)
- The number of new subcontracts generated by the Section 3 covered work.
- Supporting certifications of reported Section 3 subcontractors and, if requested by MDA, necessary supporting information (Certifications of all Section 3 resident employees and, if requested by MDA, supporting documentation).
- Outreach efforts employed to recruit Section 3 residents and/or businesses as needed.

Section 3 Compliance Monitoring of Contractors and Subcontractors

The Grant Administrator shall periodically monitor the compliance of its contractors with the Section 3 regulations. The Contractor shall share the responsibility of Section 3 with the subcontractors that are awarded contracts to which Section 3 is applicable. The Contractor, or its designee, shall periodically monitor the compliance of its subcontractors with the Section 3 regulations and maintain records of such monitoring efforts.

November 10, 2014
Date

W. S. A. Roda
Signature of Company Representative

APPENDIX A

24 CFR 135.5

I. Examples of Efforts to Offer Training and Employment Opportunities to Section 3 Residents

(1) Entering into "first source" hiring agreements with organizations representing Section 3 residents.

(2) Sponsoring a HUD-certified "Step Up" employment and training program for section 3 residents.

(3) Establishing training programs, which are consistent with the requirements of the Department of Labor, for public and Indian housing residents and other section 3 residents in the building trades.

(4) Advertising the training and employment positions by distributing flyers (which identify the positions to be filled, the qualifications required, and where to obtain additional information about the application process) to every occupied dwelling unit in the housing development or developments where category 1 or category 2 persons (as these terms are defined in § 135.34) reside.

(5) Advertising the training and employment positions by posting flyers (which identify the positions to be filled, the qualifications required, and where to obtain additional information about the application process) in the common areas or other prominent areas of the housing development or developments. For HAs, post such advertising in the housing development or developments where category 1 or category 2 persons reside; for all other recipients, post such advertising in the housing development or developments and transitional housing in the neighborhood or service area of the section 3 covered projects.

(6) Contacting resident councils, resident management corporations, or other resident organizations, where they exist, in the housing development or developments where category 1 or category 2 persons reside, and community organizations in HUD-assisted neighborhoods, to request the assistance of

these organizations in notifying residents of the training and employment positions to be filled.

(7) Sponsoring (scheduling, advertising, financing or providing in-kind services) a job informational meeting to be conducted by an HA or contractor representative or representatives at a location in the housing development or developments where category 1 or category 2 persons reside or in the neighborhood or service area of the section 3 covered project.

(8) Arranging assistance in conducting job interviews and completing job applications for residents of the housing development or developments where category 1 or category 2 persons reside and in the neighborhood or service area in which a section 3 project is located.

(9) Arranging for a location in the housing development or developments where category 1 persons reside, or the neighborhood or service area of the project, where job applications may be delivered to and collected by a recipient or contractor representative or representatives.

(10) Conducting job interviews at the housing development or developments where category 1 or category 2 persons reside, or at a location within the neighborhood or service area of the section 3 covered projects.

(11) Contacting agencies administering HUD Youthbuild programs, and requesting their assistance in recruiting HUD Youthbuild program participants for the HA's or contractor's training and employment positions.

(12) Consulting with State and local agencies administering training programs funded through JTPA or JOBS, probation and parole agencies, unemployment compensation programs, community organizations and other officials or organizations to assist with recruiting Section 3 residents for the HA's or contractor's training and employment positions.

(13) Advertising the jobs to be filled through the local media, such as community television networks, newspapers of general circulation, and radio advertising.

(14) Employing a job coordinator, or contracting with a business concern that is licensed in the field of job placement (preferably one of the section 3 business concerns identified in part 135), that will undertake, on behalf of the HA, other recipient or contractor, the efforts to match eligible and qualified section 3 residents with the training and employment positions that the HA or contractor intends to fill.

(15) For an HA, employing section 3 residents directly on either a permanent or a temporary basis to perform work generated by section 3 assistance. (This type of employment is referred to as "force account labor" in HUD's Indian housing regulations. See 24 CFR 905.102, and §905.201(a)(6).)

(16) Where there are more qualified section 3 residents than there are positions to be filled, maintaining a file of eligible qualified section 3 residents for future employment positions.

(17) Undertaking job counseling, education and related programs in association with local educational institutions.

(18) Undertaking such continued job training efforts as may be necessary to ensure the continued employment of section 3 residents previously hired for employment opportunities.

(19) After selection of bidders but prior to execution of contracts, incorporating into the contract a negotiated provision for a specific number of public housing or other section 3 residents to be trained or employed on the section 3 covered assistance.

(20) Coordinating plans and implementation of economic development (e.g., job training and preparation, business development assistance for residents) with the planning for housing and community development.

II. Examples of Efforts To Award Contracts to Section 3 Business Concerns

(1) Utilizing procurement procedures for section 3 business concerns similar to those provided in 24 CFR part 905 for business concerns owned by Native Americans (see section m of this Appendix).

(2) In determining the responsibility of potential contractors, consider their record of section 3 compliance as evidenced by past actions and their current plans for the pending contract.

(3) Contacting business assistance agencies, minority contractors associations and community organizations to inform them of contracting opportunities and requesting their assistance in identifying section 3 businesses which may solicit bids or proposals for contracts for work in connection with section 3 covered assistance.

(4) Advertising contracting opportunities by posting notices, which provide general information about the work to be contracted and where to obtain additional information, in the common areas or other prominent areas of the housing development or developments owned and managed by the HA.

(5) For HAs, contacting resident councils, resident management corporations, or other resident organizations, where they exist, and requesting their assistance in identifying category 1 and category 2 business concerns.

(6) Providing written notice to all known section 3 business concerns of the contracting opportunities. This notice should be in sufficient time to allow the section 3 business concerns to respond to the bid invitations or request for proposals.

(7) Following up with section 3 business concerns that have expressed interest in the contracting opportunities by contacting them to provide additional information on the contracting opportunities. (B) Coordinating pre-bid meetings at which section 3 business concerns could be informed of upcoming contracting and subcontracting opportunities. (9) Carrying out workshops on contracting procedures and specific contract opportunities in a timely manner so that section 3 business concerns can take advantage of upcoming contracting opportunities, with such information being made available in languages other than English where appropriate. (10) Advising section 3 business concerns as to where they may seek assistance to overcome limitations such as inability to obtain bonding, lines of credit, financing, or insurance.

(11) Arranging solicitations, times for the presentation of bids, quantities, specifications, and delivery schedules in ways to facilitate the participation of section 3 business concerns.

(12) Where appropriate, breaking out contract work items into economically feasible units to facilitate participation by section 3 business concerns.

(13) Contacting agencies administering HUD Youthbuild programs, and notifying these agencies of the contracting opportunities.

(14) Advertising the contracting opportunities through trade association papers and newsletters, and through the local media, such as community television networks, newspapers of general circulation, and radio advertising.

(15) Developing a list of eligible section 3 business concerns.

(16) For HAs participating in the "Contracting with Resident-Owned Businesses" program provided under 24 CFR part 963.

(17) Establishing or sponsoring programs designed to assist residents of public or Indian housing in the creation and development of resident-owned businesses.

(18) Establishing numerical goals (number of awards and dollar amount of contracts) for award of contracts to section 3 business concerns.

(19) Supporting businesses which provide economic opportunities to low income persons by linking them to the support services available through the Small Business Administration (SBA), the Department of Commerce and comparable agencies at the State and local levels.

(20) Encouraging financial institutions, in carrying out their responsibilities under the Community Reinvestment Act, to provide no or low interest loans for providing working capital and other financial business needs.

(21) Actively supporting joint ventures with section 3 business concerns.

(22) Actively supporting the development or maintenance of business incubators which assist Section 3 business concerns.

III. Examples of Procurement Procedures That Provide for Preference for Section 3 Business Concerns

This Section ill provides specific procedures that may be followed by recipients and contractors (collectively, referred to as the "contracting party") for implementing the section 3 contracting preference for each of 719 Pl. 135, App. the competitive procurement methods authorized in 24 CFR B5.36(d).

(1) *Small Purchase Procedures.* For section 3 covered contracts aggregating no more than \$25,000, the methods set forth in this paragraph (1) or the more formal procedures set forth in paragraphs (2) and (3) of this Section ill may be utilized.

(i) *Solicitation.* (A) Quotations may be solicited by telephone, letter or other informal procedure provided that the manner of solicitation provides for participation by a reasonable number of competitive sources. At the time of solicitation, the parties must be informed of:

- the section 3 covered contract to be awarded with sufficient specificity;
- the time within which quotations must be submitted; and
- the information that must be submitted with each quotation.

	x=lesser of:
When the lowest responsive bid is less than \$100,000.....	10% of that bid or \$9,000
When the lowest responsive bid is:	9% of that bid, or \$16,000
At least \$100,000, but less than \$200,000.....	8% of that bid, or \$21,000
At least \$200,000, but less than \$300,000.....	7% of that bid, or \$24,000
At least \$300,000, but less than \$400,000.....	6% of that bid, or \$25,000
At least \$400,000, but less than \$500,000.....	5% of that bid, or \$40,000
At least \$500,000, but less than \$1 million.....	4% of that bid, or \$60,000
At least \$1 million, but less than \$2 million.....	3% of that bid, or \$80,000
At least \$2 million, but less than \$4 million.....	2% of that bid, or \$105,000
At least \$4 million, but less than \$7 million.....	1½% of the lowest responsive bid, with no dollar limit.
\$7 million or more.....	

(B) Where the section 3 covered contract is to be awarded based on factors other than price, a request for quotations shall be issued by developing the particulars of the solicitation, including a rating system for the assignment of points to evaluate the merits of each quotation. The solicitation shall identify all factors to be considered, including price or cost. The rating system shall provide for a range of 15 to 25 percent of the total number of available rating points to be set aside for the provision of preference for section 3 business concerns. The purchase order shall be awarded to the responsible firm whose quotation is the most

(B) If the method described in paragraph (i)(A) is utilized, there must be an attempt to obtain quotations from a minimum of three qualified sources in order to promote competition. Fewer than three quotations are acceptable when the contracting party has attempted, but has been unable, to obtain a sufficient number of competitive quotations. In unusual circumstances, the contracting party may accept the sole quotation received in response to a solicitation provided the price is reasonable. In all cases, the contracting party shall document the circumstances when it has been unable to obtain at least three quotations.

(ii) *Award.* (A) Where the section 3 covered contract is to be awarded based upon the lowest price, the contract shall be awarded to the qualified section 3 business concern with the lowest responsive quotation, if it is reasonable and no more than 10 percent higher than the quotation of the lowest responsive quotation from any qualified source. If no responsive quotation by a qualified section 3 business concern is within 10 percent of the lowest responsive quotation from any qualified source, the award shall be made to the source with the lowest quotation.

advantageous, considering price and all other factors specified in the rating system.

(2) *Procurement by sealed bids (Invitations tor Bids).* Preference in the award of section 3 covered contracts that are awarded under a sealed bid (IFB) process may be provided as follows:

(i) Bids shall be solicited from all businesses (section 3 business concerns, and nonsection 3 business concerns). An award shall be made to the qualified section 3 business concern with the highest priority ranking and with the lowest responsive bid if that bid-

(A) is within the maximum total contract price published in the contracting party's budget for the specific project for which bids are being taken, and

(B) is not more than "X" higher than the total bid price of the lowest responsive bid from any responsible bidder. "X" is determined as follows:

(ii) If no responsive bid by a section 3 business concern meets the requirements of paragraph (2)(i) of this section, the contract shall be awarded to a responsible bidder with the lowest responsive bid.

(3) *Procurement under the competitive proposals method of procurement (Request for Proposals (RFP)).* (i) For contracts and subcontracts awarded under the competitive proposals method of procurement (24 CFR 85.36(d)(3)), a Request for Proposals (RFP) shall identify all evaluation facts (and their relative importance) to be used to rate proposals.

(ii) One of the evaluation factors shall address both the preference for section 3 business concerns and the acceptability of the strategy for meeting the greatest extent feasible requirement (section 3 strategy), as disclosed in proposals submitted by all business concerns (section 3 and non-section 3 business concerns). This factor shall provide for a range of 15 to 25 percent of the total number of available points to be set aside for the evaluation of these two components.

(iii) The component of this evaluation factor designed to address the preference for section 3 business concerns must establish a preference for these business concerns in the order of priority ranking as described in 24 CFR 135.36.

(iv) With respect to the second component (the acceptability of the section 3 strategy), the RFP shall require the disclosure of the contractor's section 3 strategy to comply with the section 3 training and employment preference, or contracting preference, or both, if applicable. A determination of the contractor's responsibility will include the submission of an acceptable section 3 strategy. The contract award shall be made to the responsible firm (either section 3 or non-section 3 business concerns) whose proposal is determined most advantageous, considering price and all other factors specified in the RFP.

APPENDIX B

24 CFR § 135.38 Section 3 clause.

... section 3 covered contracts shall include the following clause (referred to as the section 3 clause):

A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.

C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

D. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.

E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.

F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD-assisted contracts.

G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian

Self-Determination and Education Assistance Act (25 U.S.C. 50e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).

HUD.GOV

U.S. Department of Housing and Urban Development

Secretary Shaun Donovan

Actions

FAQs

Contact Us

OMB Approval

No.2529-0052 (exp. 09/30/2014)

Search for a Business

[What is the Section 3 Business Registry](#)

[Am I a Section 3 Business](#)

[Register a Business](#)

[Search for a Business](#)

Search for Section 3 Self Certified Businesses

Please select one or more items below for your search criteria

Select Your State	Select Your County	Select Your City	Select Your Zip
MS	Harrison	None Selected	Select State, County and City First

- | | | | | |
|--|-------------------------------------|--------------------------------------|--|--------------------------------------|
| ☐ Brick Masonry | ☐ Carpentry | ☐ Electrical | ☐ General Contractor | ☐ HVAC |
| ☐ IT | ☐ Janitorial | ☐ Landscaping | ☐ Lead Hazard Control | ☐ Maintenance |
| ☐ Painting Dry Wall | ☐ Plumbing | ☐ Security | ☐ Other | |

Only Show Businesses That are Hiring: ☐

Business Name	Business Address	Business Telephone	Business Type
Tropical World Landscape and Irrigation, LLC	371 Tegarden Road, GULFPORT, MS 39507	228-896-6311	Brick Masonry Carpentry Electrical General Contractor HVAC IT Janitorial Landscaping Lead Hazard Control Maintenance Painting Dry Wall Plumbing Security Horizontal and Verticle Construction General Contractor Janitorial Landscaping Maintenance
Smith Contracting CO., LLC	3701 11th Street, GULFPORT, MS 39501	2286697679	

<u>Smith Contracting CO., LLC</u>	3701 11th Street, GULFPORT, MS 39501	2286697679	Irrigation Janitorial Landscaping Maintenance Irrigation
<u>Necaise Bros. Construction Co., Inc.</u>	21040 Coastal Parkway, GULFPORT, MS 39503	228-328-4274	General Contractor
<u>Blakney Professional Security Services</u>	636 Rosalynn Place, GULFPORT, MS 39507	228-261-9483	Security
<u>Felix L. Lee Electric, LLC</u>	1900 43rd Avenue, GULFPORT, MS 39501	228-365-2717	Brick Masonry Electrical HVAC IT Maintenance Painting Dry Wall

Disclaimer:

HUD has not verified the information submitted by businesses listed in this registry and does not endorse the services that they provide. Users of this database are strongly encouraged to perform due diligence by verifying Section 3 eligibility before providing preference or awarding contracts to firms that have self-certified their Section 3 status with the Department.

How Do I Notify HUD if I Suspect that a Business in this Registry Does Not Meet Section 3 Eligibility Criteria?

If you believe that a firm has misrepresented itself as a Section 3 Business, please submit an email to the U.S. Department of Housing and Urban Development by clicking here Sec3Biz@hud.gov.

Your email should contain the following information:

- Your name, telephone number, and email address (this information will not be shared outside of HUD)
- Name, city, and state of firm that has allegedly misrepresented their status as a Section 3 business.
- Any narrative explanations describing why you believe that this firm does not meet the Section 3 Business eligibility criteria.

U.S. Department of Housing and Urban Development 451 7th Street S.W., Washington, DC 20410 Telephone: (202) 708-1112 TTY: (202) 708-1455. [HUD](http://hud.gov)

COST PROPOSAL

THIS PAGE MUST BE SUBMITTED IN A SEPARATE, SEALED ENVELOPE

B. Cost Proposal

The cost proposal **must be** submitted in a **separate, sealed envelope** with the responder's name and the title of the RFP clearly identified on the outside of the envelope.

Place: Office of Procurement, 1410 24th Avenue, Gulfport, Mississippi, 39501

Date: November 10, 2014

Proposal of: **Program Management Services** (WAR Management Services, LLC.) organized
Company/Firm name

and existing under the laws of the State of Mississippi, doing business as WAR Management Services

To: **City of Gulfport**
1410 24th Avenue Gulfport, MS 39501

Gentlemen, in compliance with your invitation for proposals for:

PROFESSIONAL SERVICES to Provide Program Management Services For the City of Gulfport, Mississippi

Having examined the proposal documents, and scope of work, we do hereby propose to provide professional services and meet and satisfy all requirements and duties in accordance with the contract documents and at the price stated below. This price is to cover all expenses incurred in adequately and properly performing the work and services required under the contract documents, of which this proposal is a part.

Proposer – attach fee schedule to this document

Acknowledgement of Addenda

Addenda may be issued in response to changes in the Request for Proposals. Addenda must be acknowledged by signing and returning the addenda form. Acknowledgements must be received no later than the proposal due date. If acknowledgments are returned with the proposal, they must be submitted with the technical proposal only. Failure to properly acknowledge any addendum may result in a declaration of non-responsiveness by the Governing Authority.

Proposer acknowledges receipt of the following addenda:

Addendum No. 1 dated 10-31-2014

Addendum No. dated

Addendum No. dated

Addendum No. dated

*Robert A. Rode, President,
WAR Management Services, LLC.*

ADDENDUM #1

ISSUE DATE 10-31-2014

RE: RFP for Program Management Services for Elevated Fuel and Service Support Structure
Bids due 11-10-2014

Question:

1. On page 3 of the attached, highlighted, it states the PM will provide a project design schedule. I believe that it is the responsibility of the design architect. **Is the design schedule the responsibility of the architect?**

ANSWER: The design schedule is not the responsibility of the Program Manager,

2. On page 3 of the attached, highlighted, it states the PM will provide a project management software equal to or better than Submittal Exchange. **Is this requirement also in the RFQ for the design architect? If yes, which entity PM or Architect is responsible for this expense?**

ANSWER: The design schedule is not the responsibility of the Program Manager.

3. On page 4 of the attached, highlighted, the development of a QA/QC process is typically the responsibility of the designer. **Is the QA/QC the responsibility of the design architect?** It is the PM duties during design to determine, if the QA/QC developed by the designer is sufficient to meet the needs of the Owner. After the design phase, during construction, the PM documents if the various subsystems for mechanical (HVAC), plumbing, electrical, fire/life safety, building envelopes, lighting, wastewater, controls, and building security achieves the owner's project requirements as intended by the building owner and as designed by the building architects and engineers. However, the responsibility for verifying if the Contractor's workmanship and material are of acceptable quality and are compliant with the contract document is the legal and contractual responsibility of the licensed design architect. This is also stated in the Owner-Architect contract and the General Conditions of the contract.

ANSWER: The QA/QC is not the responsibility of the design architect.

4. On page 9 of the attached, highlighted, I recommend \$1,000,000 aggregate for Professional Liability Insurance giving the fact that the PM will not be providing design or construction activities, but acting as an Owner's representative to assist with ensuring the end product (the facility) achieves the Owner's project requirements

ANSWER: Statement noted.

END OF ADDENDUM NO. 1

Connie Debenport, CPPB
Purchasing Manager

Reference / Qualifications Statement

Company/Firm Name	WAR Management Services, LLC.	
Authorized Representative (print)	Walter A. Rode	
Authorized Representative (signature)		
Address	453 Pinecrest Circle, Long Beach, MS 39560	
Phone Number	228.224.8494	
Facsimile Number	N/A	
Email	warode@cableone.net	
Website (if available)	N/A	
Years in Business	+2 years	
List of contractor owned equipment available for this project:		
Laptop Computer		

List of person(s) who will supervise and be available to perform the work on this project and the number of years' experience.

Title	Name	Years of Experience
Project Manager	Walt A. Rode	+16
Superintendent		
Foreman		
Personnel		
Personnel		
Personnel		
Personnel		

List three (3) material suppliers as references, including name and telephone number:

Business/Supplier	Office Depot
POC	
Address	Gulfport, MS
Phone	228.372.7886
Email	

Business/Supplier	
POC	
Address	
Phone	
Email	

Business/Supplier	
POC	
Address	
Phone	
Email	

State the truth, exact, correct and complete name of the partnership, corporation or trade name under which you do business and the address of the place of business. If a corporation, state the name of the President and secretary. If a partnership, state the names of the partners. If a trade name, state the names of the individuals who do business under the trade name.

It is absolutely necessary that this information be provided.

Exact, correct and complete name of bidder: WAR Management Services, LLC.
The business is a :Limited Liability Corporation
Address of principal place of business: 453 Pinecrest Circle, Long Beach, MS 39560
Telephone No.: 228.224.8494
List address of corporate officers, or partners, or individuals doing business under the trade names:
1. Walter A. Rode, President
2. _____
3. _____

Please fill out a form for each subcontractor the contractor proposes to employ. Copy this form if additional forms are required and attach to proposal.

Name: Refer to attached forms from Fred Sock & Associates, Inc. and Felix L. Lee Electrical, LLC							
Address: _____							
Telephone: _____							
Fax: _____	Email: _____						
Years in business: _____							
List of subcontractor owned equipment to be used in this project:							
List of equivalent type projects performed within the last four (4) years:							
1.	<table> <tr> <td>Name _____</td> <td>Date _____</td> </tr> <tr> <td>Contact Person _____</td> <td>Phone _____</td> </tr> <tr> <td>Description of Project _____</td> <td></td> </tr> </table>	Name _____	Date _____	Contact Person _____	Phone _____	Description of Project _____	
Name _____	Date _____						
Contact Person _____	Phone _____						
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Name of _____	Date _____						
Contact Person _____	Phone _____						
Description of Project _____							

Project personnel and the number of years' experience.

Title	Name	Years of Experience
Project Manager		
Superintendent		
Foreman		
Personnel		
Personnel		
Personnel		
Personnel		

Special Contract Provisions For Federally-Assisted Non-Construction Contracts

INTRODUCTION

This project/contract is being financially supported by federal funds awarded by the U.S. Department of Housing and Urban Development under the Entitlement Community Development Block Grant (CDBG), Home Investment Partnership Program, funded directly to the City of Gulfport, or the Katrina Supplemental Community Development Block Grant Program funded through Mississippi Development Authority. The City of Gulfport Community Development Department administers the local CDBG/HOME Programs. *(Required by Title 24 of the Code of the Federal Register as well as other selected contract provisions required by the City of Gulfport for CDBG/KCDBG/HOME assisted grants/projects/activities).*

The following Federal Regulations, Contract Provisions and Clauses are incorporated into this agreement in their entirety, and made an integral part hereof.

The following conditions take precedence over any conflicting conditions in the contract:

SEC. 1. APPLICATION TO SUBCONTRACTORS. No money under this contract shall be disbursed by the Contractor/Consultant to any sub-contractor or agency except pursuant to a written contract which incorporates the conditions listed below to the extent they are applicable.

SEC. 2. DEFINITIONS. As used in this contract:

"HUD" means the Secretary of Housing and Urban Development or person(s) authorized to act on his behalf.

"City" means the Mayor and Council Members of the City of Gulfport or person(s) authorized to act on their behalf.

"MDA" means the Mississippi Development Authority or person(s) authorized to act on their behalf.

"Act" means Title I of the Housing and Community Development Act of 1974, as amended, unless otherwise specified.

SEC. 3. ACCESS TO RECORDS AND RECORDS RETAINAGE

The Contractor/Consultant shall comply with Retention and Access Requirements for Records (24 CFR Part 85.42) and State of Mississippi records access and retention requirements, to wit:

- A. Records to be Kept.** Records shall be maintained in accordance with requirements prescribed by HUD or the City with respect to all matters covered by this contract. Except as otherwise authorized by HUD, such records shall be maintained for a period of five (5) years after receipt of the final payment under this contract.

State the truth, exact, correct and complete name of the partnership, corporation or trade name under which you do business and the address of the place of business. If a corporation, state the name of the President and secretary. If a partnership, state the names of the partners. If a trade name, state the names of the individuals who do business under the trade name.

It is absolutely necessary that this information be provided.

Exact, correct and complete name of bidder:
The business is a :
Address of principal place of business:
Telephone No.:
List address of corporate officers, or partners, or individuals doing business under the trade names:
1. _____
2. _____
3. _____

Please fill out a form for each subcontractor the contractor proposes to employ. Copy this form if additional forms are required and attach to proposal.

Name: FRED SOCK AND ASSOCIATES, INC													
Address: P.O. BOX 8821, BILOXI, MS 39535-8821													
Telephone: (901) 412-4033													
Fax:	Email: FSOCK@FREDSOCKASSOCIATES.COM												
Years in business: 9+													
List of subcontractor owned equipment to be used in this project:													
Not applicable													
List of equivalent type projects performed within the last four (4) years:													
1.	<table> <tr> <td>Name</td> <td>Gulfport Courthouse & Police Headquarters</td> <td>Date</td> <td>2010</td> </tr> <tr> <td>Contact Person</td> <td>Mark Boles - White Spinner</td> <td>Phone</td> <td>(251) 509-5189</td> </tr> <tr> <td>Description of Project</td> <td colspan="3">Partial Commissioning of HVAC System</td> </tr> </table>	Name	Gulfport Courthouse & Police Headquarters	Date	2010	Contact Person	Mark Boles - White Spinner	Phone	(251) 509-5189	Description of Project	Partial Commissioning of HVAC System		
Name	Gulfport Courthouse & Police Headquarters	Date	2010										
Contact Person	Mark Boles - White Spinner	Phone	(251) 509-5189										
Description of Project	Partial Commissioning of HVAC System												
2.	<table> <tr> <td>Name</td> <td>Unit 2 Watts Bar Nuclear Power Plant</td> <td>Date</td> <td>Ongoing</td> </tr> <tr> <td>Contact Person</td> <td>Mark Watson - President</td> <td>Phone</td> <td>(256) 627-2932</td> </tr> <tr> <td>Description of Project</td> <td colspan="3">START-UP OF UNIT 2 REACTOR - HVAC, I&C, STRUCTURAL SYSTEMS</td> </tr> </table>	Name	Unit 2 Watts Bar Nuclear Power Plant	Date	Ongoing	Contact Person	Mark Watson - President	Phone	(256) 627-2932	Description of Project	START-UP OF UNIT 2 REACTOR - HVAC, I&C, STRUCTURAL SYSTEMS		
Name	Unit 2 Watts Bar Nuclear Power Plant	Date	Ongoing										
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Name of	_____	Date	_____										
Contact Person	_____	Phone	_____										
Description of Project	_____												

Project personnel and the number of years' experience.

Title	Name	Years of Experience
Project Manager	Frederick Sock	35+
Superintendent		
Foreman		
Personnel	Atu Underwood	15+
Personnel	Joseph Nyandoro	20+
Personnel		
Personnel		

Special Contract Provisions For Federally-Assisted Non-Construction Contracts

INTRODUCTION

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“HUD” means the Secretary of Housing and Urban Development or person(s) authorized to act on his behalf.

“City” means the Mayor and Council Members of the City of Gulfport or person(s) authorized to act on their behalf.

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Reference / Qualifications Statement

Company/Firm Name	Felix L. Lee Electric, LLC	
Authorized Representative (print)	Felix L. Lee	
Authorized Representative (signature)	<i>Felix L. Lee</i>	
Address	1900 43rd Ave	
Phone Number	208-365-2717	
Facsimile Number		
Email	felixlee@felixleeelectrical.com	
Website (if available)	www.felixleeelectrical.com	
Years in Business	17 yrs.	
List of contractor owned equipment available for this project:		
VAN W/ SMALL TOOLS		
HANDS		
electric drills		
Augers		
Ladders		

List of person(s) who will supervise and be available to perform the work on this project and the number of years' experience.

Title	Name	Years of Experience
Project Manager	Felix L. Lee - Consultant for Electrical	17 yrs.
Superintendent		
Foreman		
Personnel		
Personnel		
Personnel		
Personnel		

List three (3) material suppliers as references, including name and telephone number:

Business/Supplier	Chancellor Supply
POC	Melinda Kristensen
Address	2514 52nd St.
Phone	228-246-0489
Email	m.kristensen@chancellorinc.com

Business/Supplier	NORMAN MONROE
POC	ALL-PHASE SUPPLY
Address	3420 25th Ave
Phone	228-864-7731
Email	normanr@allphaseelectric.com

Business/Supplier	
POC	
Address	
Phone	
Email	

It is absolutely necessary that this information be provided.

Please fill out a form for each subcontractor the contractor proposes to employ. Copy this form if additional forms are required and attach to proposal.

14

Project personnel and the number of years' experience.

Title	Name	Years of Experience
Project Manager	Felix L. Lee	17 1/2
Superintendent		
Foreman		
Personnel		
Personnel		
Personnel		
Personnel		

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Anti-Bribery Affidavit

I HEREBY CERTIFY that:

(1) I am the President and duly authorized representative of the firm of
(Title)
WAR Management Services, LLC. Whose address is 453 Pinecrest Circle, Long Beach,
MS 39560 and that I possess the legal authority to make this affidavit on behalf of myself and the firm for
which I am acting.

Except as described in Paragraph (3) below, neither I, nor to the best of my knowledge, the above firm, nor any of its officers, directors, partners, employees, or agents directly involved in obtaining contracts with the City of any county, bi-county agency, or subdivision of the state have been convicted of, or have pleaded nolo contendere to a charge of, or have during the course of an official investigation or other proceeding admitted in writing or under oath acts or omissions committed after July 1, 1977 which constitute bribery, attempted bribery, or conspiracy to bribe under the laws of any state or federal government.

Except as described in Paragraph (4) below, neither I, nor to the best of my knowledge, the above firm, nor any of its officers, directors, partners, employees, or agents has made payment to or provided loans, services, gifts, food or entertainment to any City official or employee with the intent to influence that person in the performance of his official duties. I further acknowledge and understand that it is unlawful to make payment or to provide loans, services, gifts, food or entertainment to any City official or employee with the intent to influence that person in the performance of his official duties and that violation of this provision is a misdemeanor punishable by a fine of not more than four hundred dollars (\$400.00), or imprisonment for not more than ninety (90) days, or both.

State "none" or, as appropriate, list any conviction, plea, or admission described in Paragraphs (2) and (3) above, with the date, court, official, or administrative body; and the sentence or disposition (if any):

None

I acknowledge that this affidavit is to be furnished to the requesting agency.

I acknowledge that, if the representations set forth in this affidavit are not true and correct, the City may terminate any contract awarded and take any other appropriate action. I further acknowledge that I am executing this affidavit in compliance with Section 160 of Article 78A of the Annotated Code of Gulfport, which provides that certain persons who have been convicted of, or have admitted to, bribery, attempted bribery, or conspiracy to bribe may be disqualified, either by operation of law or after a hearing, from entering into contracts with the state or any of its agencies or subdivisions.

I do solemnly declare and affirm under the penalties of perjury that the contents of this affidavit are true and correct.

Walter A. Rode
Signature

11/05/2014
Date

Walter A. Rode
Printed or Typed Name

AFFIDAVIT

The undersigned swears that the foregoing statements are true and correct. Any material misrepresentation will be grounds for terminating any contract which may be awarded and for initiating action under Federal or State laws concerning false statements.

Signature: Walter A. Rode

Name: Walter A. Rode

Title: President

Date: 11/05/2014

State of Mississippi

County of Harrison

On this the 5 day of Nov., 2014, before me appeared Walter A. Rode, to me personally known, who, being duly sworn, did execute the foregoing affidavit, and did state that he or she was properly authorized by WAR Management Services, LLC to execute the
(Name of firm)

affidavit and did so as his or her free act and deed.

Barbara Elayne Moore
Notary Public

My Commission Expires: June 10, 2015



Anti-Bribery Affidavit

I HEREBY CERTIFY that:

(1) I am the President and duly authorized representative of the firm of
(Title)
Fred Sock and Associates, Inc. Whose address is 19780 Savannah St, Biloxi, MS
39532 and that I possess the legal authority to make this affidavit on behalf of myself and the firm for
which I am acting.

Except as described in Paragraph (3) below, neither I, nor to the best of my knowledge, the above firm, nor any of its officers, directors, partners, employees, or agents directly involved in obtaining contracts with the City of any county, bi-county agency, or subdivision of the state have been convicted of, or have pleaded nolo contendere to a charge of, or have during the course of an official investigation or other proceeding admitted in writing or under oath acts or omissions committed after July 1, 1977 which constitute bribery, attempted bribery, or conspiracy to bribe under the laws of any state or federal government.

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I do solemnly declare and affirm under the penalties of perjury that the contents of this affidavit are true and correct.

Fred E Sock
Signature

November 7, 2014
Date

Frederick E. Sock
Printed or Typed Name

AFFIDAVIT

The undersigned swears that the foregoing statements are true and correct. Any material misrepresentation will be grounds for terminating any contract which may be awarded and for initiating action under Federal or State laws concerning false statements.

Signature: Fred E. Sock

Name: Frederick E. Sock

Title: President

Date: November 7, 2014

State of Mississippi

County of Harrison

On this the 7th day of November, 2014, before me appeared Frederick E. Sock, to me personally known, who, being duly sworn, did execute the foregoing affidavit, and did state that he or she was properly authorized by Fred Sock and Associates, Inc to execute the
(Name of firm)

affidavit and did so as his or her free act and deed.

William T. Plummer III
Notary Public

My Commission Expires: Sept. 14, 2018



WAR Management Services, LLC.

Specializing in Program, Project, and Construction Management

November 10, 2014

EQUAL OPPORTUNITY EMPLOYER

WAR Management Services, LLC. will be and is an equal opportunity employer in all solicitations or advertisements.

Questions

Questions regarding this RFP should be directed to the Procurement Office by email: cdebenport@gulfport-ms.gov or facsimile (228) 868-5704, *not less than seven (7) business days* prior to the proposal due date. All questions must be submitted *in writing*; telephonic inquiries will not be considered.

Direct Contact

Direct contact with any City employee, including the Governing Authority, on the subject of this proposal, is strictly forbidden. Violation of this paragraph will result in disqualification of your proposal.

Trade Secrets/Proprietary Information

Trade Secrets or Proprietary information submitted by an, offeror, or contractor in connection with a procurement transaction shall not be subject to public disclosure under the Mississippi Freedom of Information Act; however, the, offeror or contractor must invoke the protections of this section prior to or upon submission of data or other materials to be protected and state the reasons why protection is necessary. *Price quotations in proposals submitted to the City are not "proprietary" or "confidential".* They are considered public information.

Please mark one:

☒ **No**, the submittal I have turned in does not contain any trade secrets and/or proprietary information.

☐ **Yes**, the submittal I have turned in does contain trade secrets and/or proprietary information. If **YES**, please list the *page numbers* **and** the *reasons* why the information is considered a trade secret and/or proprietary information. These pages shall be conspicuously labeled "PROPRIETARY INFORMATION" in red ink at the top and bottom center of each page.

Do Not Mark the Whole Proposal Proprietary

The contractor will be and state that he is an equal opportunity employer in all solicitations or advertisements.

For the purposes of this subsection, "A drug-free workplace" means a site for the performance of work done in connection with a specific contract awarded to a contractor in accordance with this subsection, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 04/01/2015

Subject: Resolution - approving Agreement with Eley Guild Hardy Architects, PA, for Design Services related to the Elevated Fuel and Service Support Facility to be constructed at/near Jones Park and authorizing the Mayor to execute the same.

Recommendation:



AIA®

Document B101™ – 2007

Standard Form of Agreement Between Owner and Architect

AGREEMENT made as of the Fourth day of March in the year Two Thousand Fifteen
(In words, indicate day, month and year.)

BETWEEN the Architect's client identified as the Owner:
(Name, legal status, address and other information)

City of Gulfport
1410 24th Avenue
Gulfport, MS
Fax Number: 228-868-5800

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

Eley Guild Hardy Architects PA
1091 Tommy Munro Drive
Biloxi, Mississippi 39532
Telephone Number: 228-594-2323

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

15-001 Elevated Fuel & Service Support Facility
Gulfport, MS

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:

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

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

Init.

TABLE OF ARTICLES

1	INITIAL INFORMATION
2	ARCHITECT'S RESPONSIBILITIES
3	SCOPE OF ARCHITECT'S BASIC SERVICES
4	ADDITIONAL SERVICES
5	OWNER'S RESPONSIBILITIES
6	COST OF THE WORK
7	COPYRIGHTS AND LICENSES
8	CLAIMS AND DISPUTES
9	TERMINATION OR SUSPENSION
10	MISCELLANEOUS PROVISIONS
11	COMPENSATION
12	SPECIAL TERMS AND CONDITIONS
13	SCOPE OF THE AGREEMENT

EXHIBIT A INITIAL INFORMATION

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Article 1 and in optional Exhibit A, Initial Information:

(Complete Exhibit A, Initial Information, and incorporate it into the Agreement at Section 13.2, or state below Initial Information such as details of the Project's site and program, Owner's contractors and consultants, Architect's consultants, Owner's budget for the Cost of the Work, authorized representatives, anticipated procurement method, and other information relevant to the Project.)

§ 1.2 The Owner's anticipated dates for commencement of construction and Substantial Completion of the Work are set forth below:

.1 Commencement of construction date:

Construction Date to be determined by Owner with consultation of Architect and Program Manager upon receipt of Contract Documents.

.2 Substantial Completion date:

Substantial Completion Date to be determined by Owner with consultation of Architect and Program Manager upon receipt of Contract Documents.

§ 1.3 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the schedule, the Architect's services and the Architect's compensation.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide the professional services as set forth in this Agreement.

§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project. The Architect makes no other representations or warranties, whether expressed or implied, with respect to the services rendered hereunder.

§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.5 The Architect shall maintain the following insurance for the duration of this Agreement. If any of the requirements set forth below exceed the types and limits the Architect normally maintains, the Owner shall reimburse the Architect for any additional cost:

(Identify types and limits of insurance coverage, and other insurance requirements applicable to the Agreement, if any.)

- .1 General Liability
\$2,000,000.00 Each Occurrence; \$4,000,000.00 General Aggregate
- .2 Automobile Liability
\$1,000,000.00 Single Limit
- .3 Workers' Compensation
\$1,000,000.00 Each Accident / \$1,000,000.00 Policy Limit
- .4 Professional Liability
\$2,000,000.00 Each Occurrence, \$2,000,000.00 General Aggregate
5. Umbrella Liability
\$4,000,000.00 Each Occurrence

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Additional Services.

§ 3.1.1 The Architect shall manage the Architect's services, consult with the Owner, research applicable design criteria, attend Project meetings, communicate with members of the Project team and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on the accuracy and completeness of services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission or inconsistency in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information.

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The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction. See Exhibit "B" for Preliminary Design Schedule. Actual design dates shall be submitted to Owner after the date of this Agreement.

§ 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution made without the Architect's approval.

§ 3.1.5 The Architect shall, at appropriate times, contact the governmental authorities required to approve the Construction Documents and the entities providing utility services to the Project. In designing the Project, the Architect shall respond to applicable design requirements imposed by such governmental authorities and by such entities providing utility services.

§ 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 SCHEMATIC DESIGN PHASE SERVICES

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, and the proposed procurement or delivery method and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project, including the feasibility of incorporating environmentally responsible design approaches. The Architect shall reach an understanding with the Owner regarding the requirements of the Project.

§ 3.2.4 Based on the Project's requirements agreed upon with the Owner, the Architect shall prepare and present for the Owner's approval a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital modeling. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§ 3.2.5.1 The Architect shall discuss with the Owner environmentally responsible design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain other environmentally responsible design services under Article 4.

§ 3.2.5.2 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics, in developing a design for the Project that is consistent with the Owner's program, schedule and budget for the Cost of the Work.

§ 3.2.6 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.2.7 The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's approval.

§ 3.3 DESIGN DEVELOPMENT PHASE SERVICES

§ 3.3.1 Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, and such other elements as may be appropriate. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish in general their quality levels.

§ 3.3.2 The Architect shall update the estimate of the Cost of the Work.

§ 3.3.3 The Architect shall submit the Design Development Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's approval.

§ 3.4 CONSTRUCTION DOCUMENTS PHASE SERVICES

§ 3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that in order to construct the Work the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.2 The Architect shall incorporate into the Construction Documents the design requirements of governmental authorities having jurisdiction over the Project.

§ 3.4.3 During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of (1) bidding and procurement information that describes the time, place and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also compile a project manual that includes the Conditions of the Contract for Construction and Specifications and may include bidding requirements and sample forms.

§ 3.4.4 The Architect shall update the estimate for the Cost of the Work.

§ 3.4.5 The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ 3.5 BIDDING OR NEGOTIATION PHASE SERVICES

§ 3.5.1 GENERAL

The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining competitive bids; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

§ 3.5.2 COMPETITIVE BIDDING

§ 3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents.

§ 3.5.2.2 The Architect shall assist the Owner in bidding the Project by

- .1 procuring the reproduction of Bidding Documents for distribution to prospective bidders;
- .2 distributing the Bidding Documents to prospective bidders, requesting their return upon completion of the bidding process, and maintaining a log of distribution and retrieval and of the amounts of deposits, if any, received from and returned to prospective bidders;
- .3 organizing and conducting a pre-bid conference for prospective bidders;

- .4 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to all prospective bidders in the form of addenda; and
- .5 organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.

§ 3.5.2.3 The Architect shall consider requests for substitutions, if the Bidding Documents permit substitutions, and shall prepare and distribute addenda identifying approved substitutions to all prospective bidders.

(Paragraphs deleted)

§ 3.6 CONSTRUCTION PHASE SERVICES

§ 3.6.1 GENERAL

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™–2007, General Conditions of the Contract for Construction. If the Owner and Contractor modify AIA Document A201–2007, those modifications shall not affect the Architect’s services under this Agreement unless the Owner and the Architect amend this Agreement.

§ 3.6.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work. The Architect shall be responsible for the Architect’s negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.6.1.3 Subject to Section 4.3, the Architect’s responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

3.6.1.4 The Architect’s site responsibilities are limited solely to the activities of the Architect and Architect’s employees on site. These responsibilities shall not be inferred by any party to mean that Architect has responsibility for site safety. Safety in, on, or about the site is the sole and exclusive responsibility of the Contractor alone. The Contractor’s methods of work performance, superintendence of the Contractor’s employees, and sequencing of construction are also the sole and exclusive responsibilities of the contractor alone. Client warrants that: (1) The Contractor’s responsibilities will be made clear in Client’s agreement with the contractor; (2) Client’s agreement with the contractor shall require the contractor to indemnify, defend, and hold Client and Architect harmless from any claim or liability for injury or loss arising from Client’s or Architect’s alleged failure to exercise site safety responsibility; and (3) Client’s agreement with the contractor shall require the contractor to make Client and Architect additional insureds under the contractor’s general liability insurance policy, which insurance protection shall be primary protection for Client and Architect.

§ 3.6.2 EVALUATIONS OF THE WORK

§ 3.6.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.3.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and report to the Owner (1) known deviations from the Contract Documents and from the most recent construction schedule submitted by the Contractor, and (2) defects and deficiencies observed in the Work.

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not such Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the

Contractor, Subcontractors, material and equipment suppliers, their agents or employees or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of and reasonably inferable from the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201–2007, the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.6.3 CERTIFICATES FOR PAYMENT TO CONTRACTOR

§ 3.6.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated and that the quality of the Work is in accordance with the Contract Documents. The foregoing representations are subject (1) to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) to results of subsequent tests and inspections, (3) to correction of minor deviations from the Contract Documents prior to completion, and (4) to specific qualifications expressed by the Architect.

§ 3.6.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and material suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.6.3.3 The Architect shall maintain a record of the Applications and Certificates for Payment.

§ 3.6.4 SUBMITTALS

§ 3.6.4.1 The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time in the Architect's professional judgment to permit adequate review.

§ 3.6.4.2 In accordance with the Architect-approved submittal schedule, the Architect shall review and approve or take other appropriate action upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or, unless otherwise specifically stated by the Architect, of any construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review Shop

Drawings and other submittals related to the Work designed or certified by the design professional retained by the Contractor that bear such professional's seal and signature when submitted to the Architect. The Architect shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications and approvals performed or provided by such design professionals.

§ 3.6.4.4 Subject to the provisions of Section 4.3, the Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth in the Contract Documents the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to requests for information.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

§ 3.6.5 CHANGES IN THE WORK

§ 3.6.5.1 The Architect may authorize minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to the provisions of Section 4.3, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.6.5.2 The Architect shall maintain records relative to changes in the Work.

§ 3.6.6 PROJECT COMPLETION

§ 3.6.6.1 The Architect shall conduct inspections to determine the date or dates of Substantial Completion and the date of final completion; issue Certificates of Substantial Completion; receive from the Contractor and forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and assembled by the Contractor; and issue a final Certificate for Payment based upon a final inspection indicating the Work complies with the requirements of the Contract Documents.

§ 3.6.6.2 The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.

§ 3.6.6.3 When the Work is found to be substantially complete, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

§ 3.6.6.5 Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance.

ARTICLE 4 ADDITIONAL SERVICES

§ 4.1 Additional Services listed below are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Additional Services only if specifically designated in the table below as the Architect's responsibility, and the Owner shall compensate the Architect as provided in Section 11.2.

(Designate the Additional Services the Architect shall provide in the second column of the table below. In the third column indicate whether the service description is located in Section 4.2 or in an attached exhibit. If in an exhibit, identify the exhibit.)

Additional Services		Responsibility (Architect, Owner or Not Provided)	Location of Service Description (Section 4.2 below or in an exhibit attached to this document and identified below)
§ 4.1.1	Programming	Owner/Architect	Provided in Initial Meeting
§ 4.1.2	Multiple preliminary designs	Not Provided	
§ 4.1.3	Measured drawings	Not Provided	
§ 4.1.4	Existing facilities surveys	Not Provided	
§ 4.1.5	Site Evaluation and Planning (B203™–2007)	Not Provided	
§ 4.1.6	Building information modeling	Architect	Included in Basic Fee
(Row deleted)			
§ 4.1.7	Civil engineering	Architect	Included in Basic Fee
§ 4.1.8	Landscape design	Not Provided	
§ 4.1.9	Architectural Interior Design (B252™–2007)	Not Provided	
§ 4.1.10	Value Analysis (B204™–2007)	Not Provided	
§ 4.1.11	Detailed cost estimating	Not Provided	
§ 4.1.12	On-site project representation	Not Provided	
§ 4.1.13	Conformed construction documents	Architect	Included in Basic Fee
§ 4.1.14	As-Designed Record drawings	Architect	Included in Basic Fee
§ 4.1.15	As-Constructed Record drawings	Not Provided	
§ 4.1.16	Post occupancy evaluation	Not Provided	
§ 4.1.17	Facility Support Services (B210™–2007)	Not Provided	
§ 4.1.18	Tenant-related services	Not Provided	
§ 4.1.19	Coordination of Owner's consultants	Not Provided	
§ 4.1.20	Telecommunications/data design	Architect	Included in Basic Fee
§ 4.1.21	Security Evaluation and Planning (B206™–2007)	Not Provided	
§ 4.1.22	Commissioning (B211™–2007)	Not Provided	
§ 4.1.23	Extensive environmentally responsible design	Not Provided	
§ 4.1.24	LEED® Certification (B214™–2007)	Not Provided	
§ 4.1.25	Fast-track design services	Not Provided	
§ 4.1.26	Historic Preservation (B205™–2007)	Not Provided	
§ 4.1.27	Furniture, Furnishings, and Equipment Design (B253™–2007)	Not Provided	
Submittal Exchange		Architect	Included in Basic Fee

§ 4.2 Insert a description of each Additional Service designated in Section 4.1 as the Architect's responsibility, if not further described in an exhibit attached to this document.

§ 4.3 Additional Services may be provided after execution of this Agreement, without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.3 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.

§ 4.3.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following services until the Architect receives the Owner's written authorization:

- .1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including, but not limited to, size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method;
- .2 Services necessitated by the Owner's request for extensive environmentally responsible design alternatives, such as unique system designs, in-depth material research, energy modeling, or LEED® certification;

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- .3 Changing or editing previously prepared Instruments of Service necessitated by the enactment or revision of codes, laws or regulations or official interpretations;
- .4 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;

(Paragraph deleted)

- .6 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner; Compensation for Bid Alternates: The method of compensation for services provided for preparation of bid alternates shall be based on the fee amount applicable to the cost of the alternate bid item based on phase of service completed.
- .7 Preparation for, and attendance at, a public presentation, meeting or hearing;
- .8 Preparation for, and attendance at a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;
- .10 Consultation concerning replacement of Work resulting from fire or other cause during construction; or
- .11 Assistance to the Initial Decision Maker, if other than the Architect.

§ 4.3.2 To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If the Owner subsequently determines that all or parts of those services are not required, the Owner shall give prompt written notice to the Architect, and the Owner shall have no further obligation to compensate the Architect for those services:

- .1 Reviewing a Contractor's submittal out of sequence from the submittal schedule agreed to by the Architect;

(Paragraph deleted)

- .3 Preparing Change Orders and Construction Change Directives that require evaluation of Contractor's proposals and supporting data, or the preparation or revision of Instruments of Service;
- .4 Evaluating an extensive number of Claims as the Initial Decision Maker;
- .5 Evaluating substitutions proposed by the Owner or Contractor and making subsequent revisions to Instruments of Service resulting therefrom; or
- .6 To the extent the Architect's Basic Services are affected, providing Construction Phase Services 60 days after (1) the date of Substantial Completion of the Work or (2) the anticipated date of Substantial Completion identified in Initial Information, whichever is earlier.

§ 4.3.3 The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:

- .1 Two (2) reviews of each Shop Drawing, Product Data item, sample and similar submittal of the Contractor
- .2 Sixty (60) visits to the site by the Architect over the duration of the Project during construction
- .3 Two (2) inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents
- .4 Two (2) inspections for any portion of the Work to determine final completion

§ 4.3.4 If the services covered by this Agreement have not been completed within Twenty-Four (24) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program which shall set forth the Owner's objectives, schedule, constraints and criteria, including space requirements and relationships, flexibility, expandability, special equipment, systems and site requirements. Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of or enforce lien rights.

§ 5.2 The Owner shall establish and periodically update the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. If the Owner significantly increases or decreases the Owner's budget for the Cost of the

Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.4 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

§ 5.5 The Owner shall furnish services of geotechnical engineers, which may include but are not limited to test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 5.6 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants maintain professional liability insurance as appropriate to the services provided.

§ 5.7 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.8 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.9 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.10 Except as otherwise provided in this Agreement, or when direct communications have been specially authorized, the Owner shall endeavor to communicate with the Contractor and the Architect's consultants through the Architect about matters arising out of or relating to the Contract Documents. The Owner shall promptly notify the Architect of any direct communications that may affect the Architect's services.

§ 5.11 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.

§ 5.12 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work does not include the compensation of the Architect, the costs of the land, rights-of-way, financing, contingencies for changes in the Work or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and may be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work or from any estimate of the Cost of the Work or evaluation prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding and price escalation; to determine what materials, equipment, component systems and types of construction are to be included in the Contract Documents; to make reasonable adjustments in the program and scope of the Project; and to include in the Contract Documents alternate bids as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget for the Cost of the Work. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requests detailed cost estimating services, the Architect shall provide such services as an Additional Service under Article 4.

§ 6.4 If the Bidding or Negotiation Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, through no fault of the Architect, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 authorize rebidding or renegotiating of the Project within a reasonable time;
- .3 terminate in accordance with Section 9.5;
- .4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or
- .5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect, without additional compensation, shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. The Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6. If the Architect is required to make revisions to the Contract Documents, the Architect shall be entitled to compensation, as an Additional Service for changes to Contract Documents that result from (1) scope changes directed by the Owner that materially impact costs, (2) market fluctuation in the price of construction goods and services that could not have been reasonably anticipated by Architect, (3) revisions to the Contract Documents directed by the Owner that resulted in an increase in the Construction Budget, or (4) matters beyond the reasonable control of the Architect.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project. If the Owner and Architect intend to transmit Instruments of Service or any other information or documentation in digital form, they shall endeavor to establish necessary protocols governing such transmissions.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official

regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 Upon execution of this Agreement, the Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations, including prompt payment of all sums when due, under this Agreement. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and material or equipment suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the author of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 GENERAL

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action, whether in contract, tort, or otherwise, against the other arising out of or related to this Agreement in accordance with the requirements of the method of binding dispute resolution selected in this Agreement within the period specified by applicable law.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201-2007, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents and employees of any of them similar waivers in favor of the other parties enumerated herein.

8.1.3 The Architect and Owner waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7

(Paragraph deleted)

§ 8.2 MEDIATION

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 8.2.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of the Agreement. A request for mediation shall be made in writing, delivered to the other party to the Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration

proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 8.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:

(Check the appropriate box. If the Owner and Architect do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.)

☐ Arbitration pursuant to Section 8.3 of this Agreement

☒ Litigation in a court of competent jurisdiction

☐ Other (Specify)

(Paragraphs deleted)

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Architect shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 In the event of termination not the fault of the Architect, the Architect shall be compensated for services performed prior to termination, together with Reimbursable Expenses then due and all Termination Expenses as defined in Section 9.7.

§ 9.7 Termination Expenses are in addition to compensation for the Architect's services and include expenses directly attributable to termination for which the Architect is not otherwise compensated, plus an amount for the Architect's anticipated profit on the value of the services not performed by the Architect.

§ 9.8 Upon payment in full the Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 11.9.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located, except that if the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201-2007, General Conditions of the Contract for Construction.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Owner or Architect.

§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site. In the event that the Architect or any other party encounters asbestos or hazardous or toxic materials at the job site, or should it become known in any way that certain materials may be present at the job site or any adjacent areas that may affect the performance of the Architect's services, the Architect may, at its option and without liability for consequential or any other damages, suspend performance of service on the Project until the Owner retains appropriate specialist consultant's or contractor's to identify, abate and/or remove the asbestos or hazardous or toxic material and warrant that the job site is in full compliance with applicable laws and regulations.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project.

§ 10.8 If the Architect or Owner receives information specifically designated by the other party as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except to (1) its employees, (2) those who need to know the content of such information in order to perform services or construction solely and exclusively for the Project, or (3) its consultants and contractors whose contracts include similar restrictions on the use of confidential information. This section shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the Architect or Owner from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the Architect or Owner to defend itself from any suit or claim.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

(Insert amount of, or basis for, compensation.)

Basis of compensation shall be a lump sum fee of \$340,000.00

§ 11.2 For Additional Services designated in Section 4.1, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

Response to specific needs for Additional Services will be made by the Architect, or his consultants as requested by the Owner. Compensation for these services shall be on an hourly basis in accordance with Eley Guild Hardy Architects, PA, Standard Hourly Rate Sheet Attachment "A" with a total not-to-exceed amount of 3.0% of the cost of construction without prior written approval unless otherwise agreed upon by the owner.

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.3, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation.)

Response to specific needs for Additional Services will be made by the Architect, or his consultants as requested by the Owner. Compensation for these services shall be on an hourly basis in accordance with Eley Guild Hardy Architects, PA, Standard Hourly Rate Sheet Attachment "A" with a total not-to-exceed amount of 3.0% of the cost of construction without prior written approval unless otherwise agreed upon by the owner.

§ 11.4 Compensation for Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus Ten Percent percent (10 %), or as otherwise stated below:

§ 11.5 Where compensation for Basic Services is based on a stipulated sum or percentage of the Cost of the Work, the compensation for each phase of services shall be as follows:

Schematic Design Phase	Fifteen	percent (	15	%)
Design Development Phase	Twenty	percent (	20	%)
Construction Documents Phase	Forty	percent (	40	%)
Bidding or Negotiation Phase	Five	percent (	5	%)
Construction Phase	Twenty	percent (	20	%)
Total Basic Compensation	one hundred	percent (	100	%)

§ 11.6 When compensation is based on a percentage of the Cost of the Work and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions, in accordance with the schedule set forth in Section 11.5 based on (1) the lowest bona fide bid or negotiated proposal, or (2) if no such bid or proposal is received, the most recent estimate of the Cost of the Work for such portions of the Project. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced. The Architect's management of contingencies or allowances included in the contract shall be compensated in accordance with the value of same and any deductive change orders occurring at project close out deleting contingencies or allowances shall not reduce the calculation of the Architect's fee.

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants, if any, are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices.

(If applicable, attach an exhibit of hourly billing rates or insert them below.)

See Attachment "A"

Init.

Employee or Category**Rate****§ 11.8 COMPENSATION FOR REIMBURSABLE EXPENSES**

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic and Additional Services and include a not to exceed estimated cost incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

1. Geotechnical Testing Soil Borings	\$12,000.00
2. Topographic Survey	\$ 7,500.00
<i>(Paragraphs deleted)</i>	
3. Printing/Shipping	\$ 6,500.00

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus Zero percent (0 %) of the expenses incurred.

§ 11.9 COMPENSATION FOR USE OF ARCHITECT'S INSTRUMENTS OF SERVICE

If the Owner terminates the Architect for its convenience under Section 9.5, or the Architect terminates this Agreement under Section 9.3, the Owner shall pay a licensing fee as compensation for the Owner's continued use of the Architect's Instruments of Service solely for purposes of completing, using and maintaining the Project as follows:

Compliance with Article 9 will waive any licensing fees.

§ 11.10 PAYMENTS TO THE ARCHITECT

§ 11.10.1 An initial payment of Zero Dollars (\$ 0.00) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.10.2 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid Sixty (60) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.
(Insert rate of monthly or annual interest agreed upon.)

Prime Plus 1.00%

§ 11.10.3 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.10.4 Records of Reimbursable Expenses, expenses pertaining to Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:

The Architect shall not be liable to the Owner for the cost of any errors or omissions in the plans or specifications which do not result in a cost in excess of those which would have been incurred by the Owner in the absence of such errors or omissions or which are within the Architect's acceptable standard of care.

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents listed below:

- 1 AIA Document B101™–2007, Standard Form Agreement Between Owner and Architect

(Paragraph deleted)

.3 Other documents:
(List other documents, if any, including Exhibit A, Initial Information, and additional scopes of service, if any, forming part of the Agreement.)

Attachment "A" EGH Hourly Rates
Exhibit A: Initial Project Information
Exhibit B: Preliminary Project Schedule
Exhibit C: Program and Concept Design Design Drawings
Exhibit D: Section 3 Clause
Exhibit E: CDBG Certifications

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

OWNER

(Signature)

Mayor Billy Hewes
City of Gulfport

(Printed name and title)

ARCHITECT

(Signature)

David J. Hardy, Vice President
Eley Guild Hardy Architects PA

(Printed name and title)

Additions and Deletions Report for

AIA[®] Document B101[™] – 2007

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 16:55:47 on 03/05/2015.

PAGE 1

AGREEMENT made as of the Fourth day of March in the year Two Thousand Fifteen

...

City of Gulfport
1410 24th Avenue
Gulfport, MS
Fax Number: 228-868-5800

...

Eley Guild Hardy Architects PA
1091 Tommy Munro Drive
Biloxi, Mississippi 39532
Telephone Number: 228-594-2323

...

15-001 Elevated Fuel & Service Support Facility
Gulfport, MS

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Construction Date to be determined by Owner with consultation of Architect and Program Manager upon receipt of Contract Documents.

...

Substantial Completion Date to be determined by Owner with consultation of Architect and Program Manager upon receipt of Contract Documents.

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§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project. The Architect makes no other representations or warranties, whether expressed or implied, with respect to the services rendered hereunder.

...

\$2,000,000.00 Each Occurrence; \$4,000,000.00 General Aggregate

...

\$1,000,000.00 Single Limit

...

\$1,000,000.00 Each Accident / \$1,000,000.00 Policy Limit

...

\$2,000,000.00 Each Occurrence, \$2,000,000.00 General Aggregate

5. Umbrella Liability

\$4,000,000.00 Each Occurrence

...

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction. See Exhibit "B" for Preliminary Design Schedule. Actual design dates shall be submitted to Owner after the date of this Agreement.

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§ 3.2.5.1 The Architect shall ~~consider~~ discuss with the Owner environmentally responsible design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain other environmentally responsible design services under Article 4.

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The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining ~~either competitive bids or negotiated proposals;~~ competitive bids; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

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§ 3.5.3 NEGOTIATED PROPOSALS

~~§ 3.5.3.1 Proposal Documents shall consist of proposal requirements and proposed Contract Documents.~~

~~§ 3.5.3.2 The Architect shall assist the Owner in obtaining proposals by~~

- ~~1 — procuring the reproduction of Proposal Documents for distribution to prospective contractors, and requesting their return upon completion of the negotiation process;~~
- ~~2 — organizing and participating in selection interviews with prospective contractors; and~~
- ~~3 — participating in negotiations with prospective contractors, and subsequently preparing a summary report of the negotiation results, as directed by the Owner.~~

~~§ 3.5.3.3 The Architect shall consider requests for substitutions, if the Proposal Documents permit substitutions, and shall prepare and distribute addenda identifying approved substitutions to all prospective contractors.~~

...

§ 3.6.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. Work. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

...

3.6.1.4 The Architect's site responsibilities are limited solely to the activities of the Architect and Architect's employees on site. These responsibilities shall not be inferred by any party to mean that Architect has responsibility for site safety. Safety in, on, or about the site is the sole and exclusive responsibility of the Contractor alone. The Contractor's methods of work performance, superintendence of the Contractor's employees, and sequencing of construction are also the sole and exclusive responsibilities of the contractor alone. Client warrants that: (1) The Contractor's responsibilities will be made clear in Client's agreement with the contractor; (2) Client's agreement with the contractor shall require the contractor to indemnify, defend, and hold Client and Architect harmless from any claim or liability for injury or loss arising from Client's or Architect's alleged failure to exercise site safety responsibility; and (3) Client's agreement with the contractor shall require the contractor to make Client and Architect additional insureds under the contractor's general liability insurance policy, which insurance protection shall be primary protection for Client and Architect.

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§ 4.1.1	Programming (B202™-2009)	Owner/Architect	Provided in Initial Meeting
§ 4.1.2	Multiple preliminary designs	Not Provided	
§ 4.1.3	Measured drawings	Not Provided	
§ 4.1.4	Existing facilities surveys	Not Provided	
§ 4.1.5	Site Evaluation and Planning (B203™-2007)	Not Provided	
§ 4.1.6	Building information modeling	Architect	Included in Basic Fee
§ 4.1.6	Building Information Modeling (B202™-2008)		
§ 4.1.7	Civil engineering	Architect	Included in Basic Fee
§ 4.1.8	Landscape design	Not Provided	
§ 4.1.9	Architectural Interior Design (B252™-2007)	Not Provided	
§ 4.1.10	Value Analysis (B204™-2007)	Not Provided	
§ 4.1.11	Detailed cost estimating	Not Provided	
§ 4.1.12	On-site Project Representation (B207™-2008) project representation	Not Provided	
§ 4.1.13	Conformed construction documents	Architect	Included in Basic Fee
§ 4.1.14	As-Designed Record drawings	Architect	Included in Basic Fee
§ 4.1.15	As-Constructed Record drawings	Not Provided	
§ 4.1.16	Post occupancy evaluation	Not Provided	
§ 4.1.17	Facility Support Services (B210™-2007)	Not Provided	
§ 4.1.18	Tenant-related services	Not Provided	
§ 4.1.19	Coordination of Owner's consultants	Not Provided	
§ 4.1.20	Telecommunications/data design	Architect	Included in Basic Fee
§ 4.1.21	Security Evaluation and Planning (B206™-2007)	Not Provided	

§ 4.1.22	Commissioning (B211™–2007)	<u>Not Provided</u>	
§ 4.1.23	Extensive environmentally responsible design	<u>Not Provided</u>	
§ 4.1.24	LEED® Certification (B214™–2012)(B214™–2007)	<u>Not Provided</u>	
§ 4.1.25	Fast-track design services	<u>Not Provided</u>	
§ 4.1.26	Historic Preservation (B205™–2007)	<u>Not Provided</u>	
§ 4.1.27	Furniture, Furnishings, and Equipment Design (B253™–2007)	<u>Not Provided</u>	
	Submittal Exchange	<u>Architect</u>	<u>Included in Basic Fee</u>

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- ~~.5~~ Preparing digital data for transmission to the Owner's consultants and contractors, or to other Owner authorized recipients;
- .6 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner; Compensation for Bid Alternates: The method of compensation for services provided for preparation of bid alternates shall be based on the fee amount applicable to the cost of the alternate bid item based on phase of service completed.

...

- .8 Preparation for, and attendance at a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;
- ~~.9~~ Evaluation of the qualifications of bidders or persons providing proposals;

...

- ~~.2~~ Responding to the Contractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractor from a careful study and comparison of the Contract Documents, field conditions, other Owner provided information, Contractor prepared coordination drawings, or prior Project correspondence or documentation;

...

- .1 Two (2) reviews of each Shop Drawing, Product Data item, sample and similar submittal of the Contractor
- .2 Sixty (60) visits to the site by the Architect over the duration of the Project during construction
- .3 Two (2) inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents
- .4 Two (2) inspections for any portion of the Work to determine final completion

§ 4.3.4 If the services covered by this Agreement have not been completed within Twenty-Four (24) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

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§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect, without additional compensation, shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. The Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6. If the Architect is required to make revisions to the Contract Documents, the Architect shall be entitled to compensation, as an Additional Service for changes to Contract Documents that result from (1) scope changes directed by the Owner that materially impact costs, (2) market fluctuation in the price of construction goods and services that could not have been reasonably anticipated by Architect, (3) revisions to the Contract Documents

directed by the Owner that resulted in an increase in the Construction Budget, or (4) matters beyond the reasonable control of the Architect.

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§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the author of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

...

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action, whether in contract, tort, or otherwise, against the other arising out of or related to this Agreement in accordance with the requirements of the method of binding dispute resolution selected in this Agreement within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1. law.

...

8.1.3 The Architect and Owner waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7

~~**§ 8.1.3** The Architect and Owner waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.~~

PAGE 14

[☒] Litigation in a court of competent jurisdiction

...

§ 8.3 ARBITRATION

~~**§ 8.3.1** If the parties have selected arbitration as the method for binding dispute resolution in this Agreement, any claim, dispute or other matter in question arising out of or related to this Agreement subject to, but not resolved by, mediation shall be subject to arbitration which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of this Agreement. A demand for arbitration shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the arbitration.~~

~~**§ 8.3.1.1** A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the claim, dispute or other matter in question would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim, dispute or other matter in question.~~

~~**§ 8.3.2** The foregoing agreement to arbitrate and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.~~

~~§ 8.3.3 The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.~~

§ 8.3.4 CONSOLIDATION OR JOINDER

~~§ 8.3.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).~~

~~§ 8.3.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.~~

~~§ 8.3.4.3 The Owner and Architect grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.~~

PAGE 15

~~§ 9.8 The Upon payment in full the Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 11.9.~~

...

~~§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site. In the event that the Architect or any other party encounters asbestos or hazardous or toxic materials at the job site, or should it become known in any way that certain materials may be present at the job site or any adjacent areas that may affect the performance of the Architect's services, the Architect may, at its option and without liability for consequential or any other damages, suspend performance of service on the Project until the Owner retains appropriate specialist consultant's or contractor's to identify, abate and/or remove the asbestos or hazardous or toxic material and warrant that the job site is in full compliance with applicable laws and regulations.~~

...

~~§ 10.8 If the Architect or Owner receives information specifically designated by the other party as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except to (1) its employees, (2) those who need to know the content of such information in order to perform services or construction solely and exclusively for the Project, or (3) its consultants and contractors whose contracts include similar restrictions on the use of confidential information. This section shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the Architect or Owner from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the Architect or Owner to defend itself from any suit or claim.~~

PAGE 16

Basis of compensation shall be a lump sum fee of \$340,000.00

...

Response to specific needs for Additional Services will be made by the Architect, or his consultants as requested by the Owner. Compensation for these services shall be on an hourly basis in accordance with Eley Guild Hardy

Architects, PA, Standard Hourly Rate Sheet Attachment "A" with a total not-to-exceed amount of 3.0% of the cost of construction without prior written approval unless otherwise agreed upon by the owner.

...

Response to specific needs for Additional Services will be made by the Architect, or his consultants as requested by the Owner. Compensation for these services shall be on an hourly basis in accordance with Eley Guild Hardy Architects, PA, Standard Hourly Rate Sheet Attachment "A" with a total not-to-exceed amount of 3.0% of the cost of construction without prior written approval unless otherwise agreed upon by the owner.

§ 11.4 Compensation for Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus Ten Percent percent (10 %), or as otherwise stated below:

...

Schematic Design Phase	<u>Fifteen</u>	percent (	<u>15</u>	%)
Design Development Phase	<u>Twenty</u>	percent (	<u>20</u>	%)
Construction Documents Phase	<u>Forty</u>	percent (	<u>40</u>	%)
Bidding or Negotiation Phase	<u>Five</u>	percent (	<u>5</u>	%)
Construction Phase	<u>Twenty</u>	percent (	<u>20</u>	%)

...

§ 11.6 When compensation is based on a percentage of the Cost of the Work and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions, in accordance with the schedule set forth in Section 11.5 based on (1) the lowest bona fide bid or negotiated proposal, or (2) if no such bid or proposal is received, the most recent estimate of the Cost of the Work for such portions of the Project. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced. The Architect's management of contingencies or allowances included in the contract shall be compensated in accordance with the value of same and any deductive change orders occurring at project close out deleting contingencies or allowances shall not reduce the calculation of the Architect's fee.

...

See Attachment "A"

PAGE 17

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic and Additional Services and include expenses a not to exceed estimated cost incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

- ~~1. Transportation and authorized out of town travel and subsistence;~~ 1. Geotechnical Testing Soil Borings \$12,000.00
- ~~2. Long distance services, dedicated data and communication services, teleconferences, Project Web sites, and extranets;~~ 2. Topographic Survey \$ 7,500.00
- ~~3. Fees paid for securing approval of authorities having jurisdiction over the Project;~~
- ~~4. Printing, reproductions, plots, standard form documents;~~
- ~~5. Postage, handling and delivery;~~
- ~~6. Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;~~
- ~~7. Renderings, models, mock ups, professional photography, and presentation materials requested by the Owner;~~

- ~~.8~~ Architect's Consultant's expense of professional liability insurance dedicated exclusively to this Project, or the expense of additional insurance coverage or limits if the Owner requests such insurance in excess of that normally carried by the Architect's consultants;
~~.9~~ All taxes levied on professional services and on reimbursable expenses;
~~.10~~ Site office expenses; and
~~.11~~ Other similar Project related expenditures.3. Printing/Shipping
\$ 6,500.00

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus Zero percent (0 %) of the expenses incurred.

...

Compliance with Article 9 will waive any licensing fees.

...

§ 11.10.1 An initial payment of Zero Dollars (\$ 0.00) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.10.2 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid Sixty (60) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.

...

~~%~~ Prime Plus 1.00%

...

The Architect shall not be liable to the Owner for the cost of any errors or omissions in the plans or specifications which do not result in a cost in excess of those which would have been incurred by the Owner in the absence of such errors or omissions or which are within the Architect's acceptable standard of care.

PAGE 18

- ~~.2~~ AIA Document E201™ 2007, Digital Data Protocol Exhibit, if completed, or the following:

...

Attachment "A" EGH Hourly Rates
Exhibit A: Initial Project Information
Exhibit B: Preliminary Project Schedule
Exhibit C: Program and Concept Design Design Drawings
Exhibit D: Section 3 Clause
Exhibit E: CDBG Certifications

...

Mayor Billy Hewes
City of Gulfport

David J. Hardy, Vice President
Eley Guild Hardy Architects PA

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, MJones, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 16:55:47 on 03/05/2015 under Order No. 8086446632_1 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document B101™ – 2007, Standard Form of Agreement Between Owner and Architect, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.

(Signed)

(Title)

(Dated)

ATTACHMENT "A"

ELEY GUILD HARDY ARCHITECTS PA STANDARD HOURLY RATES

Principal	\$225.00
Senior Architect	\$150.00
Architect	\$110.00
Intern Architect III	\$95.00
Intern Architect II	\$80.00
Intern Architect I	\$70.00
Interior Designer	\$100.00
Construction Administrator	\$100.00
Administration	\$60.00

Hourly Rates are subject to a 5% annual increase.

March 5, 2015

EXHIBIT “A” – INITIAL PROJECT INFORMATION

PROJECT:

**Elevated Fuel and Service Support Facility for:
The City of Gulfport, Small Craft Harbor**

OWNER REPRESENTATIVES:

Contract Execution:

Mayor Billy Hewes
The City of Gulfport
2309 15th Street
Gulfport, Mississippi 39502

Contract Review and Legal Matters:

Hugh D. Keating
Dukes, Dukes, Keating & Faneca, P.A.
2909 13th Street, Sixth Floor
Gulfport, Mississippi 39501-1925
P: 228-868-1111

All other Administrative matters:

Dr. John Kelly, Chief Administrative Officer
The City of Gulfport
2309 15th Street
Gulfport, Mississippi 39502

Program Manager:

Walt Rode, CCM, CFM
WAR Management Service, LLC
Mobile: 228.224.8494
Email: warode@cableone.net

DESIGN TEAM:

Architecture:

Taylor Guild, AIA, Principal-In-Charge tguild@egh.ms

David J. Hardy, AIA, Project Manager dhardy@egh.ms

Eley Guild Hardy Architects, PA

1091 Tommy Munro Drive

Biloxi, MS 39531

Phone: 228-594-2323

www.egh.ms

Mechanical, Plumbing & Fire Electrical Engineering:

Victor G. Lachin, P.E.

Canon Engineering, LLC

511 32nd St. Suite 106

Gulfport, Mississippi 39507

Phone: (228) 863-0728

Email: vgl@canoneng.com

Structural Engineering:

Michael R. Costelli, P.E.

Simpkins & Costelli, Inc.

401 32 1/2 Street

Gulfport, MS 39506

Phone: 205-637-3115

Email: michael@simpkins-costelli.com

Civil Engineering:

Dax Alexander, P.E.

Brown, Mitchell & Alexander, INC. Consulting Engineers

521 34th Street

Gulfport, MS 39507

Phone: 228-864-7612

Email: dax@bmaengineers.com

Geotechnical Engineering:

John Oliver, P.E.

Quality Engineering Services, Inc.

626 West Railroad Street

Long Beach, MS 39560

Phone: 228-868-6618

Food Service Consulting, Security and Access Control and Landscape Architecture are not included and to the extent required will be accomplished with vendor design assist if required or as an additional service.

PRELIMINARY PROJECT BUDGET

The Owner's initial construction cost budget is established at **\$3,350,000**

PRELIMINARY PROJECT PROGRAM AND CONCEPT DESIGN

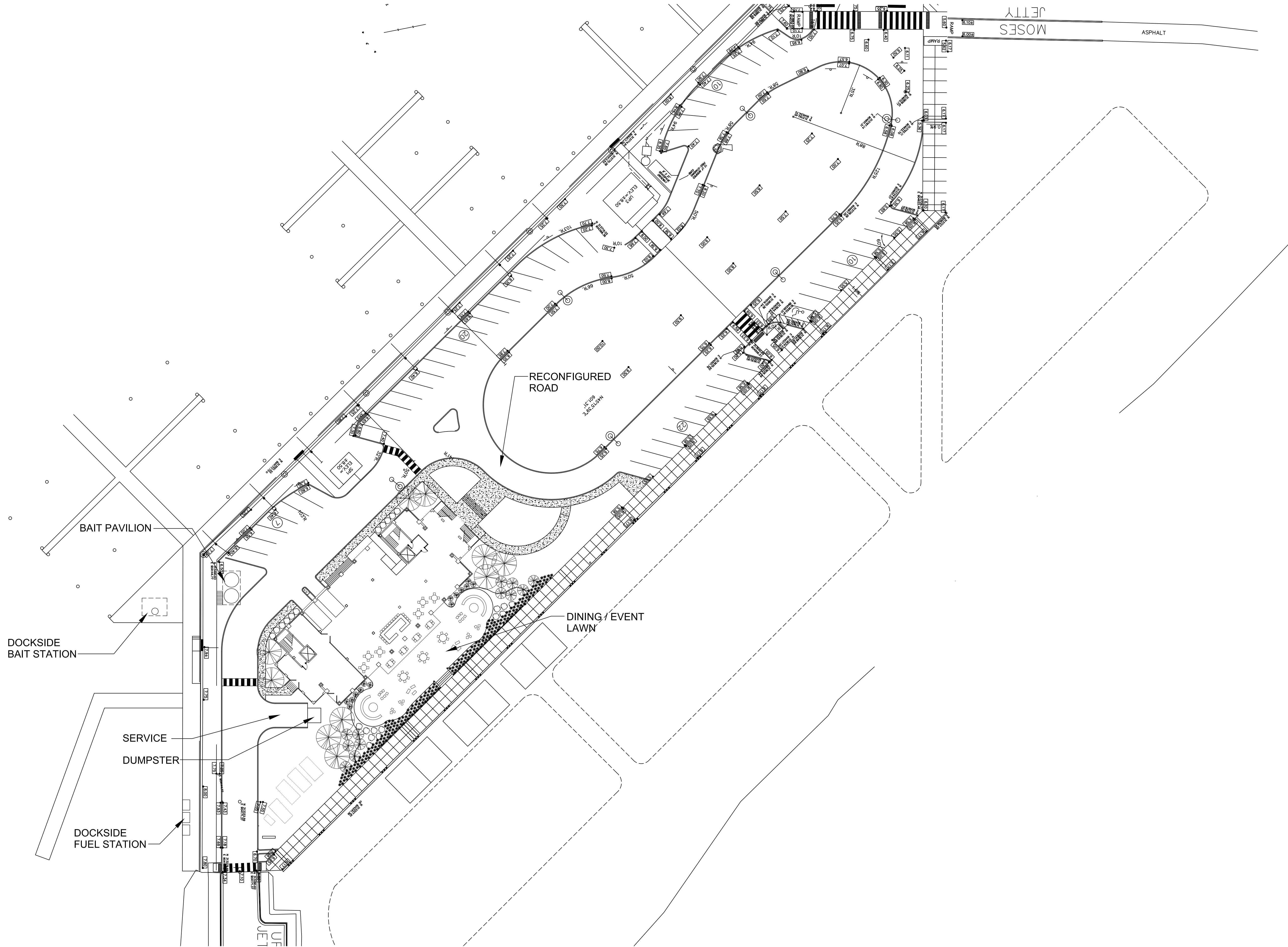
The preliminary project program and concept design is represented by the 11 x 17 drawings labeled **Exhibit C**

EXHIBIT B

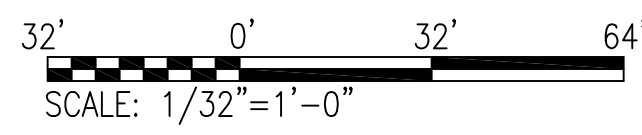
Elevated Fuel and Service Support Facility for: The City of Gulfport, Small Craft Harbor

PRELIMINARY PROJECT SCHEDULE

ITEM	DURATION IN DAYS	DATE
Project Start Date (on or about)		February 20, 2015
Program Confirmation	7	February 27, 2015
Schematic Design Complete	30	March 29, 2015
SD Owner Review Complete	10	April 8, 2015
Design Development Complete	60	June 7, 2015
DD Owner Review Complete	10	June 17, 2015
Construction Documents Complete	105	September 30, 2015
Public Advertisement/Receive Bids	30	October 30, 2015
Contract Award / Notice To Proceed	30	November 29, 2015
Construction Complete	420	January 22, 2017
Occupy Building	0	January 22, 2017
<i>*all dates flow from receipt of final executed contract</i>		
Total Contract Time in Days	702	
Total Contract Time in Months	23.4	



1 SITE PLAN
A001 SCALE: 1/32"=1'-0"



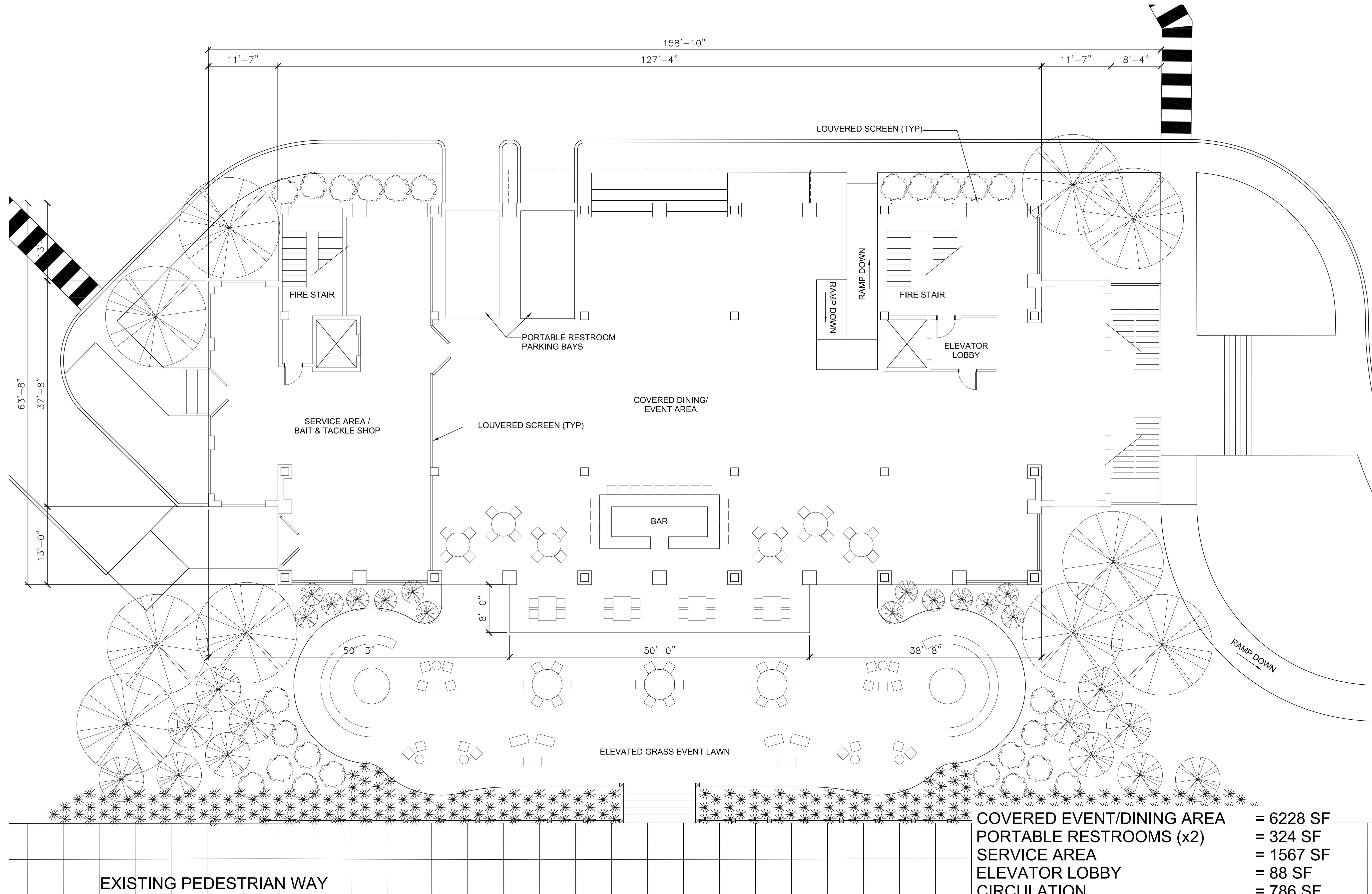
SITE PLAN

CONSTRUCTION NOT FOR
ELEVATED FUEL & SERVICE SUPPORT
FACILITY - GULFPORT, MS

1091 TOMMY MUNRO DRIVE - BILOXI, MS 39532
228.594.2323 P.....228.594.2223 F

NUMBER: 15-001
DATE: 02.26.15
DRAWN: SAS
CHECKED: SAS

A001

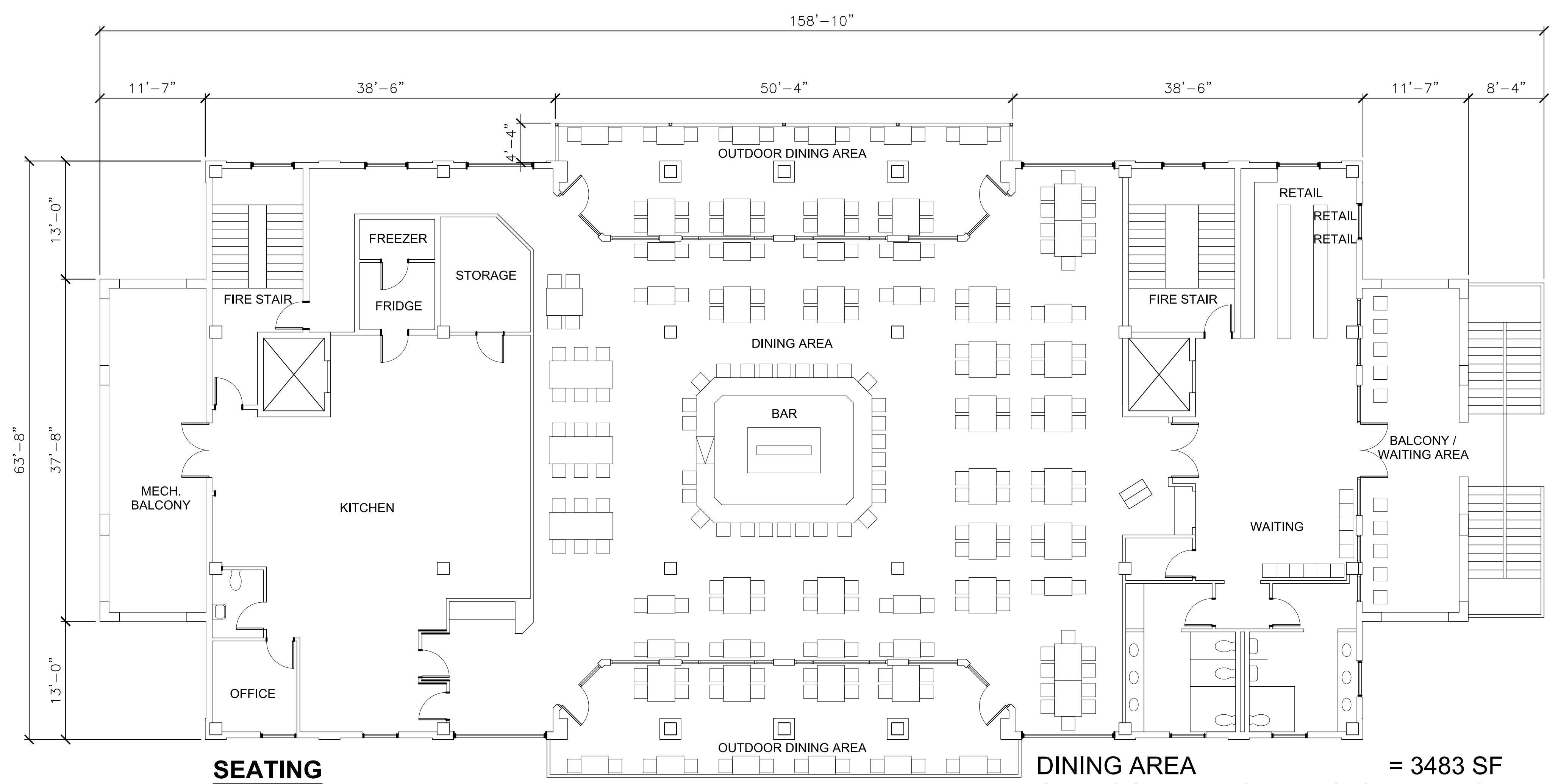


COVERED EVENT/DINING AREA = 6228 SF
PORTABLE RESTROOMS (x2) = 324 SF
SERVICE AREA = 1567 SF
ELEVATOR LOBBY = 88 SF
CIRCULATION = 786 SF
GRASS EVENT AREA = 3263 SF

GROUND FLOOR AREA
(NOT INCLUDING GRASS AREA) = **9611 SF**

1
A100
SCALE: 1/16"=1'-0"
SCALE: 1/8"=1'-0"
NORTH

A100



SEATING

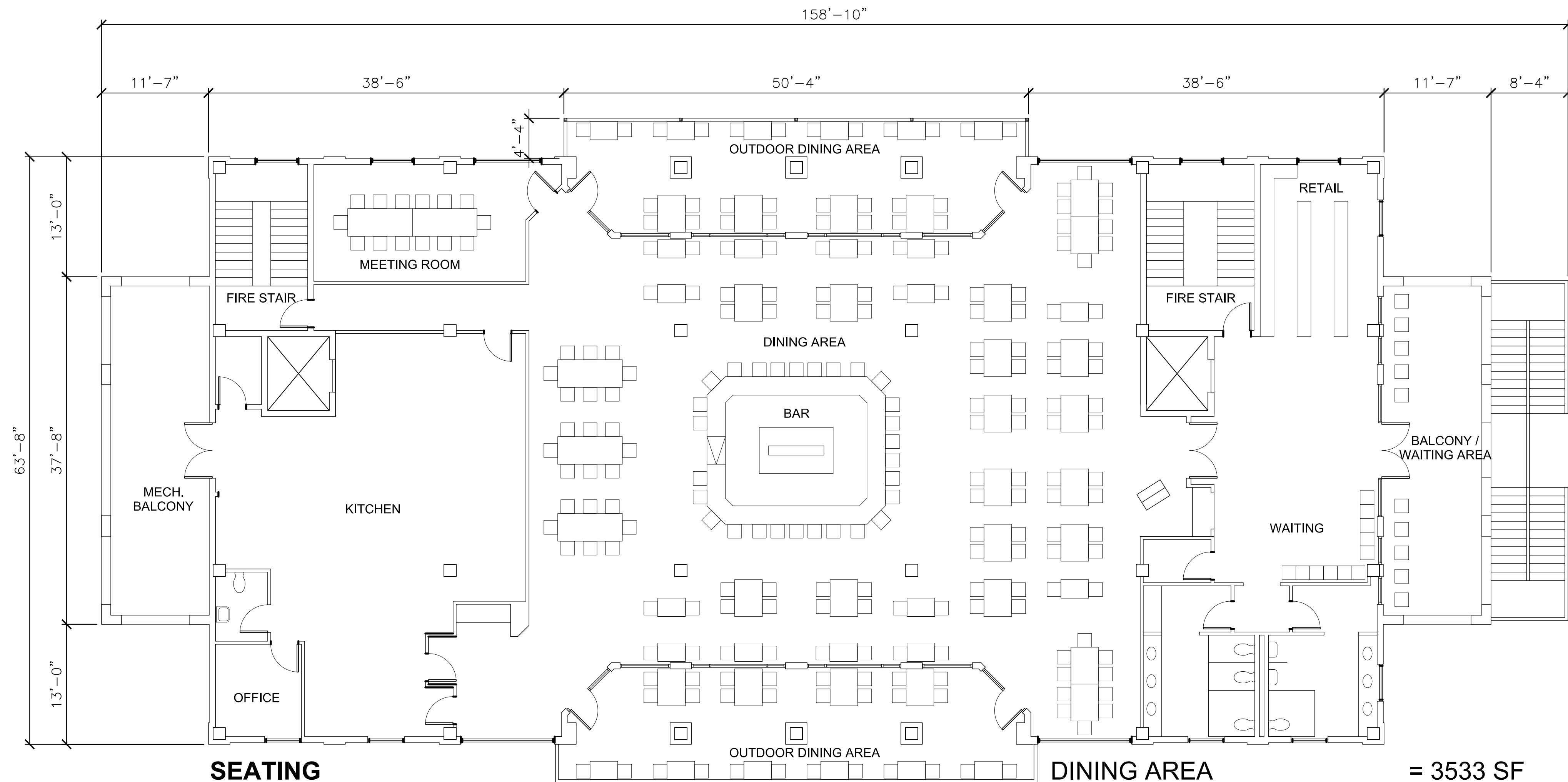
INTERIOR = 126 SEATS
EXTERIOR = 56 SEATS
BAR = 28 SEATS

TOTAL = 210 SEATS

1
A101a
FIRST FLOOR PLAN - OPTION 1
SCALE: 1/8"=1'-0"
8' 0' 8' 16'
SCALE: 1/8"=1'-0"
NORTH

DINING AREA = 3483 SF
OUTDOOR DINING AREA(x2) = 1137 SF
PUBLIC BATHROOM (x2) = 357 SF
CLOSET = 33 SF
BALCONY = 380 SF
MECH. BALCONY = 380 SF
WAITING AREA = 217 SF
OFFICE = 92 SF
CIRCULATION = 994 SF
EMPLOYEE BATHROOM = 41 SF
KITCHEN = 1348 SF

SECOND FLOOR AREA = 7729 SF
(NOT INCLUDING BALCONIES
OR OUTDOOR DINING AREA)



SEATING

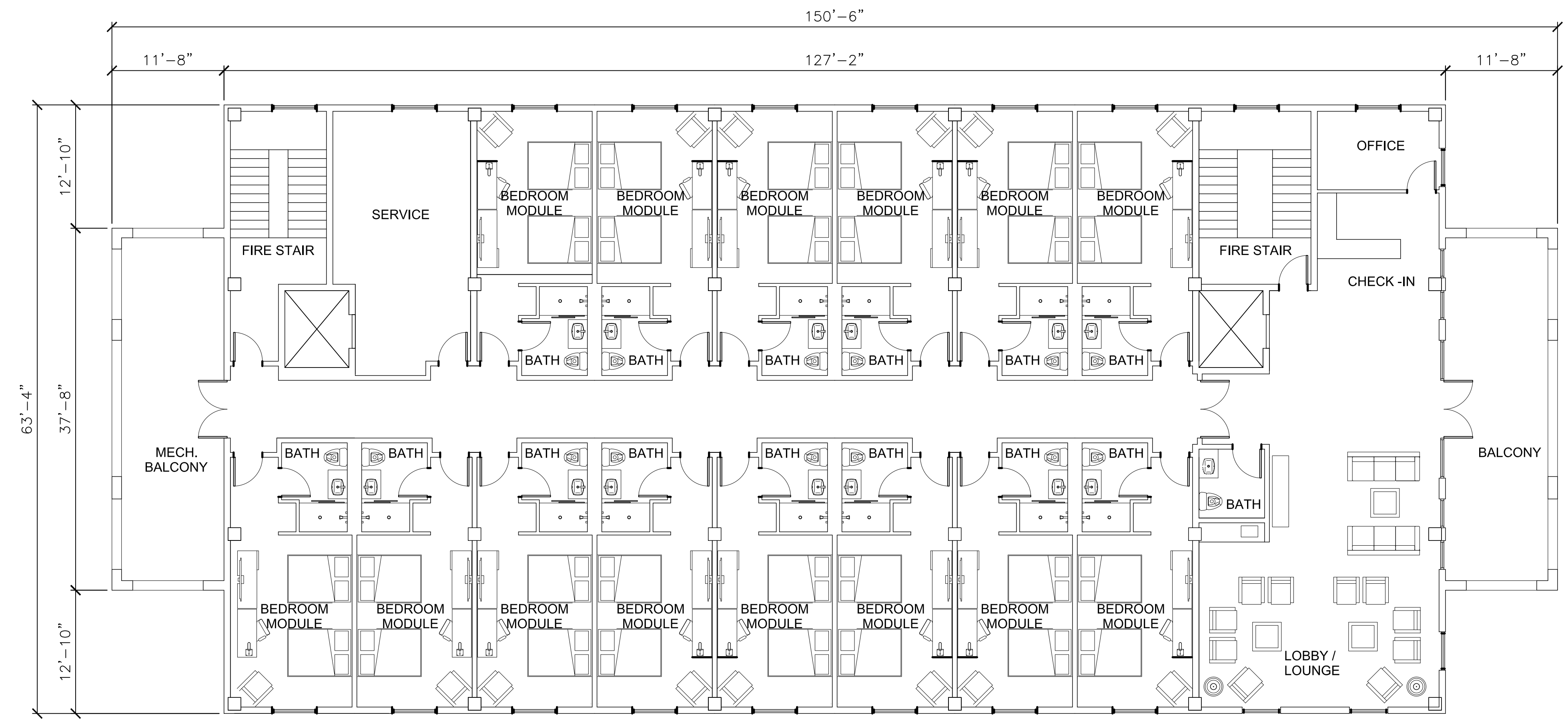
INTERIOR = 134 SEATS
EXTERIOR = 56 SEATS
BAR = 28 SEATS

TOTAL = 218 SEATS



DINING AREA = 3533 SF
OUTDOOR DINING AREA(x2) = 1137 SF
PUBLIC BATHROOM (x2) = 357 SF
CLOSET = 33 SF
BALCONY = 380 SF
MECH. BALCONY = 380 SF
WAITING AREA = 217 SF
OFFICE = 92 SF
MEETING ROOM = 305 SF
CIRCULATION = 862 SF
EMPLOYEE BATHROOM = 41 SF
KITCHEN = 1073 SF

SECOND FLOOR AREA = 7729 SF
(NOT INCLUDING BALCONIES
OR OUTDOOR DINING AREA)



1
A102
SCALE: 1/8"=1'-0"
8' 0' 8' 16'
SCALE: 1/8"=1'-0"
NORTH

BEDROOM MODULE (x14)	= 3556 SF
BATHROOMS (x14)	= 798 SF
PUBLIC BATHROOM	= 49 SF
LOBBY/LOUNGE	= 954 SF
CHECK-IN	= 127 SF
OFFICE	= 102 SF
CIRCULATION	= 1272 SF
MECH. BALCONY	= 380 SF
BALCONY	= 380 SF

SECOND FLOOR AREA = 8173 SF
(NOT INCLUDING BALCONIES)

EXHIBIT "D"

Section 3 Clause

All section 3 covered contracts shall include the following clause (referred to as the section 3 clause):

A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.

C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

D. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.

E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.

F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).

EXHIBIT "E"

SPECIAL PROVISIONS AND REGULATIONS STIPULATED BY THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

For the purpose of clarification, the Contracted Party shall refer to the firm providing professional services to the Grantee as specified in the contract to which this document is attached.

1. Access of Grantee, State of Mississippi, HUD and Others to CDBG Documents, Papers, and Books

The Contracted Party agrees to allow the Grantee, State of Mississippi, HUD, the Comptroller General of the United States, and any of their duly authorized representatives' access to any books, documents, papers, and records of the Contracted Party which are directly pertinent to the CDBG Program for the purpose of making audits, examinations, excerpts, and transcriptions.

2. Termination of Contract For Cause

If, through any cause, the Contracted Party shall fail to fulfill in timely and proper manner, his obligations under this Contract, or if the Contracted Party shall violate any of the covenants, agreements, or stipulations of this Contract, the Grantee shall thereupon have the right to terminate this Contract by giving written notice to the Contracted Party of such termination and specifying the effective date of such termination. In such event, all finished or unfinished documents, data, studies, and reports prepared by the Contracted Party shall entitle the Contracted Party's receipt of just and equitable compensation for any satisfactory work completed on such documents.

Notwithstanding the above, the Contracted Party shall not be relieved of liability to the Grantee for damages sustained or the Grantee by virtue of any breach of the Contract by the Contracted Party. The Owner may withhold any payments to the Contracted Party for the purpose of set off until such time as the exact amount of damages due the Grantee from the Contracted Party is determined.

3. Termination for Convenience of the Grantee

The Grantee may terminate this Contract any time by a notice in writing from the Grantee to the Contracted Party. If the Contract is terminated by the Owner as provided herein, the Contracted Party will be paid an amount which bears the same ratio to the total compensation as the services actually performed bear to the total services of the Contracted Party covered by this Contract, less payments of compensation previously made provided that if less than sixty percent of the services covered by this Contract have been performed upon the effective date of such termination, the Contracted Party shall be reimbursed (in addition to the above payment) for that portion of actual out-of-pocket expenses (not otherwise reimbursed under this Contract) incurred by the Contracted Party during the Contract period which are directly attributable to the incomplete portion of the services covered by this Contract.

4. Records

All records required to be kept on the project shall be maintained for at least three years after final payments and until all other pending matters under the grant are closed.

5. **Health and Safety Standards**

All parties participating in this project agree to comply with Section 107 of the Contract Work Hours and Safety Standards Act. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions, which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchase of supplies or materials or articles ordinarily available on the open market, or contracts for transportation.

6. **Environmental Compliance**

Contracts, subcontracts, and subgrants of amounts in excess of \$100,000.00 shall contain a provision which requires compliance with all applicable standards, orders, or requirements issued under Section 306 of the Clean Air Act (42 U.S.C. 1957 (h)), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency (EPA) regulations (40 CFR, 15), which prohibit the use under nonexempt Federal contracts, grants, or loans of facilities included on the EPA List of Violating Facilities. The provisions shall require reporting of violations to the grantor agency and the U.S. EPA Assistant Administrator for Enforcement (EN-329).

7. **Energy Efficiency**

All participants in the projects shall recognize mandatory standards and policies relating to energy efficiency, which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (PL 94-163).

8. **Changes**

The Grantee may, from time to time, request changes in the scope of the services of the Contracted Party to be performed hereunder. Such changes, including any increase or decrease in the amount of the Contracted Party's compensation which are mutually agreed upon by and between the Grantee and the Contracted Party, shall be incorporated in written amendments to this Contract.

9. **Personnel**

The Contracted Party represents that it has, or will secure at its own expense, all personnel required in performing the services under this Contract. Such personnel shall not be employees of or have any contractual relationship with the Grantee.

All the services required hereunder will be performed by the Contracted Party or under its supervision, and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under State and local law to perform such services.

No person who is serving sentence in a penal or correctional institution shall be employed on work under this Contract.

10. **Anti-Kickback Rules**

Salaries of personnel performing work under this Contract shall be paid unconditionally and not less often than once a month without payroll deduction or rebate on any account except only such payroll deductions as are mandatory by law or permitted by the applicable regulations issued by the Secretary of Labor pursuant to the "Anti-Kickback Act" of June 13, 1934 (48 Stat. 948; 62 Stat. 740; 63 Stat. 108; Title 18 U.S.C. 874; and Title 40 U.S.C. 276c). The Engineer and contractor shall comply with all applicable "Anti-Kickback" regulations and shall insert appropriate provisions in all subcontracts covering work under this contract to insure compliance by the subcontractors with such regulations, and shall be responsible for

the submission of affidavits required of subcontractors thereunder except as the Secretary of Labor may specifically provide for variations of or exemptions from the requirements thereof.

11. Withholding of Salaries

If in the performance of this Contract, there is any underpayment of salaries by the Contracted Party or by any subcontracted thereunder, the Grantee shall withhold from the Contracted Party out of payment due to him an amount sufficient to pay to employees underpaid the difference between the salaries required thereby to be paid and the salaries actually paid such employees for the total number of hours worked. The amounts withheld shall be disbursed by the Grantee for and on account of the contracted party or subcontractor to the respective employees to whom they are due.

12. Claims and Disputes Pertaining to Salary Rates

Claims and disputes pertaining to salary rates or to classifications of professional staff or technicians performing work under this Contract shall be promptly reported in writing by the Contracted Party to the Grantee for the latter's decision which shall be final with respect thereto.

13. Equal Employment Opportunity

During the performance of this Contract, the Contracted Party agrees to comply with Executive Order 11246, and the regulations issued pursuant thereto (24 CFR 130 and 41 CFR Chapter 60), which provides that no person shall be discriminated against on the basis of race, color, religion, gender, or national origin in all phases of employment during the performance of Federal or Federally assisted construction contracts, contractors and subcontractors on Federal and Federally assisted construction contracts shall take affirmative action to ensure fair treatment in employments, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination, rates or pay or other forms of compensation and selection for training apprenticeship.

14. Anti-Discrimination Clauses

The Contracted Party will comply with the following clauses:

1. Title VI of the Civil Rights Act of 1964 (PL 88-352), and the regulations issued pursuant thereto (24 CFR 1), which provides that no person in the United States shall on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the Applicant receives Federal financial assistance and will immediately take any measures necessary to effectuate this assurance. If any real property or structure thereon is provided or improved with the aid of Federal financial assistance extended to the applicant, this assurance shall obligate the applicant, or in the case of any transfer of such property, any transferee, for the period during which the real property or structure is used for a purpose for which the Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits;
2. Title VIII of the Civil Rights Act of 1968 (PL 90-284), as amended, administering all programs and activities relating to housing and community development in a manner to affirmatively further fair housing, and taking action to affirmatively further fair housing in the sale or rental of housing, the financing of housing, and the provision of brokerage services; and,
3. Executive Order 11063, as amended by Executive Order 12259, on equal opportunity in housing and nondiscrimination in the sale or rental of housing built with Federal assistance. Section 109 of the Housing and Community Development Act of 1974, as amended which requires that no person in the United States shall on the grounds of race, color, national origin, or gender be excluded from participation in, be denied the benefits or be subjected to discrimination under, any program or activities funded in whole or in part with community development funds made available

pursuant to the Act. Section 109 further provides that any prohibition against discrimination on the basis of age under the Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.) or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 796) shall also apply to any such program or activity.

15. Section 3 Clause

The Contracted Party will comply with Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 17010) requiring that to the greatest extent feasible, opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection with the project area be awarded to eligible business concerns which are located in, or owned in substantial part by persons residing in the area of the project.

Section 3 Definition - Section 3 residents are defined as 1) residents of public housing; or 2) individuals that reside in the metropolitan County in which the Section 3 covered assistance is expended and meet the definition of a low- or very low-income person as defined by HUD.

Section 3 business concerns are defined as one of the following: 1) businesses that are 51 percent or more owned by Section 3 residents; 2) businesses whose permanent full-time employees include persons, at least 30 percent of whom are current Section 3 residents or were Section 3 residents within 3 years of the date of first employment with the business concern; or 3) businesses that provide evidence of a commitment to subcontract in excess of 25 percent of the dollar award of all subcontracts to be awarded to business concerns that meet the qualifications set forth in the two previous categories.

16. Discrimination Because of Certain Labor Matters

No person employed on the work covered by this Contract shall be discharged or in any way discriminated against because he has filed any complaint or instituted or caused to be instituted any proceeding or has testified or is about to testify in any proceeding under or relating to the labor standards applicable hereunder to his employer.

17. Compliance with Local Laws

The Contracted Party shall comply with all applicable laws, ordinances, and codes of the state and local governments, and shall commit no trespass on any public or private property in performing any of the work embraced by this Contract.

18. Subcontracting

None of the services covered by this Contract shall be subcontracted without prior written consent of the Grantee. The Contracted Party shall be as fully responsible to the Grantee for the acts and omissions of his subcontractors and of persons either directly or indirectly employed by him. The Contracted Party shall insert in each subcontract appropriate provisions requiring compliance with the labor standards provisions of this Contract.

19. Assignability

The Contracted Party shall not assign any interest in this Contract, and shall not transfer any interest in the same (whether by assignment or novation) without prior written approval of the Grantee provided that claims for money due or to become due the Contracted Party from the Grantee under this Contract may be assigned to a bank, trust company, or other financial institution, or to a Trustee in Bankruptcy, without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Grantee.

20. Interest of Members of Local Public Agency and Others

The Contracted Party agrees to establish safeguards to prohibit employees from using positions for a purpose that is or give the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have a family, business, or other tie.

The Contracted Party will comply with Section 25-4-105, Mississippi Code Annotated (1972), which prohibits any public servant from using his official position to obtain pecuniary benefits for himself other than compensation provided for by law or for any relative or business with which he is associated and which further provides that a public servant may not be interested, during the term for which he has been chosen, or within one (1) year thereafter, in any contract made or let by the governing authorities of such municipality for the construction or doing of any public work, or for the sale or purchase of any materials, supplies or property of any description, or for any other purpose whatsoever, or in any subcontract arising therefrom or connected therewith, or to receive, either directly or indirectly, any portion or share of any money or other thing paid for the construction or doing of any public work, or for the sale or purchase of any property, or upon any other contract made by the governing authorities of the municipality, or subcontract arising therefore or connected therewith.

The Contracted Party will also be aware of and avoid any violation of Sections 25-4-117 and 25-4-119, Mississippi Code Annotated (1972), which prescribes a criminal penalty for any public servant convicted of a violation of this Ethics in Government section.

21. Interest of Certain Federal Officers

No member of or delegate to the Congress of the United States and no Resident Commissioner, shall be admitted any share or part of this Contract or to any benefit to arise therefrom.

22. Interest of Contractor

The Contracted Party covenants that he presently has no interest and shall not acquire any interest direct or indirect in the above described project or any parcels therein or any other interest which would conflict in any manner or degree with the performance of his services hereunder. The Contracted Party further covenants that in the performance of this Contract no person having any such interest shall be employed.

23. Political Activity

The Contracted Party will comply with the provisions of the Hatch Act (5 U.S.C. 1501 et seq.), which limits the political activity of employees.

24. Davis-Bacon Act Requirements

The Contracted Party will comply with Section 110 of the Housing and Community Development Act of 1974, as amended, which requires that all laborers and mechanics employed by contractors or subcontractors on construction work assisted under the Act shall be paid at rates not less than those prevailing on similar construction in the locality as determined by the Secretary of Labor in accordance with the Davis-Bacon Act, as amended (40 U.S.C. 276a-276-a5), and it will comply with the Contract Work Hours and Safety Standards Act (40 U.S.C. 327 et seq.). However, these requirements apply to the rehabilitation of residential property only if such property is designed for residential use of eight or more families.

25. Uniform Act Requirements

The Contracted Party will comply with all applicable requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. 4630) as specified in

regulations issued by the Secretary of the Department of Housing and Urban Development and published in 24 CFR 570-1.

26. Lead-Based Paint Requirements

The Contracted Party will comply with Title IV of the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4831), which prohibits the use of lead-based paint in residential structures constructed or rehabilitated with Federal assistance in any form.

27. Compliance with Office of Management and Budget

The parties agree to comply with the regulations, policies, guidelines, and requirements of the Office of Management and Budget, Circulars A-95, A-102, and A-54, as they relate to the use of Federal funds under this contract.

28. Flood Insurance Purchase Requirements

Both parties agree to comply with the flood insurance purchase requirements of Section 102(2) of the Flood Disaster Protection Act of 1973, (PL 93-234, 87 Stat. 975) approved December 31, 1976. Section 102 (a) requires, on and after March 2, 1975, the purchase of flood insurance in communities where such insurance is available as a condition for the receipt of any Federal financial assistance for construction or acquisition purposes for use in any area that has been identified by the Secretary of the Department of Housing and Urban Development as an area having special flood hazards. The phrase, "Federal financial assistance," includes any form of loan, grant, guaranty, insurance payment, rebate, subsidy, disaster assistance loan or grant, or any other form of direct or indirect Federal assistance.

29. Historic Preservation

Both parties agree to assist the Federal grantor agency in its compliance with Section 106 of the National Historic Preservation Act of 1966 as amended (16 USC 470), Executive Order 11593, and the Archaeological and Historic Preservation Act of 1966 (16 USC 469a-I *et seq.*) by (a) consulting with the State Historic Preservation officer on the conduct of investigations, as necessary, to identify properties listed in or eligible for inclusion in the National Register of Historic Places that are subject to adverse effects (CFR Part 600.8) by the activity, and notifying the Federal grantor agency of the existence of any such properties, and by (b) complying with all requirements established by the Federal grantor agency and the state grantor agency to avoid or mitigate adverse effects upon such properties.

30. Program Monitoring

Both parties agree to assist and cooperate with the Federal grantor agency and the state grantor agency or their duly designated representatives in the monitoring of the project or projects to which this grant relates, and to provide in form and manner approved by the state grantor agency such monitoring reports, progress reports, and the like as may be required and to provide such reports at the times specified.

31. Procurement

The subgrantee must comply with all State and Federal laws dealing with purchasing and acquisition of goods, services and other allowable cost as specified in the application.

32. Discrimination Due to Beliefs

No person with responsibilities in operation of the project to which this grant relates will discriminate with respect to any program participant or any applicant for participation in such program because of political affiliation or beliefs.

33. Confidential Findings

All of the reports, information, data, etc., prepared or assembled by the Contracted Party under this Contract are confidential, and the Contracted Party agrees that they shall not be made available to any individual or organization without prior written approval of the Grantee.

34. Third-Party Contracts

The Grantee shall include in all contracts with Participating Parties receiving grant funds provisions requiring the following:

1. Each such Participating Party keeps and maintains books, records, and other documents relating directly to the receipt and disbursement of such grant funds; and,
2. Any duly authorized representative of the Mississippi Development Authority, the U.S. Department of Housing and Urban Development, and the Comptroller General of the United States shall, at all reasonable times, have access to and the right to inspect, copy, audit, and examine all such books, records, and other documents of such Participating Party until the completion of all close-out procedures respecting this grant and the final settlement and conclusion of all issues arising out of this grant.

The Grantee shall include in all contracts with Participating Parties a provision that each Participating Party agrees that any duly authorized representative of the Mississippi Development Authority, the U.S. Department of Housing and Urban Development, and the Comptroller General of the United States shall, at all reasonable times, have access to any portion of the Project in which such Participating Party is involved until the completion of all close-out procedures respecting this grant.

35. Excessive Force

The contracted parties will adopt and enforce a policy of prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in nonviolent civil rights demonstrations; and enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such nonviolent civil rights demonstrations within its jurisdiction.

36. Architectural Barriers Act and Americans with Disabilities

The contracted parties will comply with the Architectural Barriers Act and the Americans with Disabilities as described in 24 CFR Sec 487 (e).



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 04/01/2015

Subject: Resolution - approving Agreement with Ship Island Excursions relating to repairs for the piers and authorizing the Mayor to execute the same.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 04/02/2015

Subject: Resolution - approving Lease Agreement for the former Bagel Shop in downtown Gulfport.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Chelsea Brannon, Assistant Attorney
Legal

Date: 03/31/2015

Subject: Resolution - approving proposal with King's Sprinkler Systems, Inc. for the purpose of providing Grounds Maintenance and Landscape Management Services for the City of Gulfport and authorizing the Mayor to execute the 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 _____, 2015, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE THE
EXECUTION OF AN AGREEMENT WITH KING’S SPRINKLER SYSTEMS, INC. FOR
THE PURPOSE OF PROVIDING GROUNDS MAINTENANCE AND LANDSCAPE
MANAGEMENT SERVICES FOR THE CITY OF GULFPORT**

WHEREAS, on November 14, 2014, the City received (11) eleven responses to a previously advertised “Request for Proposals for City Parks Grounds Maintenance” in the City of Gulfport; and

WHEREAS, the Request for Proposals identified six possible contracts for services, based on various locations within the City including: “Contract A - Cemetery”; “Contract B- Central Park/CC”; “Contract C- East Park CC”; “Contract D- Orange Grove Park/CC”; “Contract E- ROW” and “Contract F- West Park/CC”; and

WHEREAS, companies submitting proposals were asked to provide pricing for any or all contracts identified in the Request for Proposals; and

WHEREAS, after a review of the bids submitted and following discussion with the responding contractors, the Department of Leisure Services has recommended entering into an Agreement with King’s Sprinkler Systems for “Grounds Maintenance Services” for the Evergreen Cemetery (South Side) and Handsboro Cemetery; and

WHEREAS, the Governing Authority finds it in the best interest of the City to enter into an Agreement with King’s Sprinkler Systems, Inc. in the same or substantially the same form as attached hereto as Exhibit “A”.

WHEREAS, without further approval, services under this Agreement are not to exceed Thirty Four Thousand, Two Hundred Dollars (\$34,200.00).

**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 should be and hereby is approved in the same or substantially the same form as the Agreement set out in Exhibit “A”.

Section 3. That the Mayor is hereby authorized to sign any and all documents necessary to effectuate this Agreement.

Section 4. 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 _____, 2015.

(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 _____, 2015.

APPROVED:

MAYOR

SERVICE CONTRACT FOR GROUNDS MAINTENANCE FOR CITY OF GULFPORT

This Services Contract for Grounds Maintenance (this "Contract") is made effective as of 01 April 2015, by and between the City of Gulfport, of P.O. Box 1780, Gulfport, Mississippi, 39502, and King's Sprinkler Systems, Inc. of 6212 Olde Magnolia Drive, Ocean Springs, Mississippi, 39564.

NOW, THEREFORE, FOR AND IN CONSIDERATION FOR of the mutual promises and agreements contained herein, the City of Gulfport agrees for King's Sprinkler Systems, Inc. to provide Grounds Maintenance for the Evergreen Cemetery (South Side) and Handsboro Cemetery under the terms and conditions hereby agreed to by both parties:

1. **DESCRIPTION OF SERVICES.** Beginning on April 1, 2015, King's Sprinkler Systems, Inc. will provide the following Grounds Maintenance Tasks which will include the following:

- a. Mow, trim/weed eat turf and lawn areas, sidewalks, and walking paths.
- b. Litter and Debris removal which shall correspond with mowing cycles. Litter and debris shall be collected before and after each mowing. Where more frequent mowing is required or directs, litter pickup and debris shall be completed along with each mowing.

2. **SCHEDULE OF SERVICES:**

- a. April through October- both site locations to be cut/maintained on a weekly basis, 52 times mowing cycles annually.
- b. November through March- both site locations to be cut/maintained once per every 3 weeks, approximately 17 mowing cycles annually. City of Gulfport can choose to instruct King's Sprinkler Systems, Inc. to mow more frequently in faster growing months and less in slower growing months.

3. **PAYMENT OF SERVICES.** CITY OF GULFPORT will pay compensation to King's Sprinkler Systems, Inc. for services performed at Evergreen Cemetery (South Side) in the amount of Two Thousand Seven Hundred Fifty Dollars (\$2,750.00) per cut and Handsboro Cemetery in the amount of One Hundred Dollars (\$100.00) per cut. King's Sprinkler Systems, Inc. will submit a monthly invoice to the City of Gulfport on a monthly basis and shall be payable in a lump sum each month.

4. **TERM.** The period of performance for this contract shall be 12 months. City Of Gulfport shall have the option to renew at end of twelve months with written notification issued to King's Sprinkler Systems, Inc. no later than 60 days prior to end of twelve months.

5. **INJURIES.** King's Sprinkler Systems, Inc. acknowledges King's Sprinkler Systems, Inc. obligation to obtain and carry appropriate insurance coverage for the benefit of King's Sprinkler Systems, Inc. and its employees. King's Sprinkler Systems, Inc. waives any right to recovery from the City of Gulfport for any injuries that King's Sprinkler Systems, Inc. and its employees, may sustain while performing services under this Contract and that are a result of the negligence of King's Sprinkler Systems, Inc. and its employees.

6. **IDEMNIFICATION.** King's Sprinkler Systems, Inc. agrees to indemnify and hold harmless the City of Gulfport from all claims, losses, expenses, fees including attorney fees, costs, judgments, that may be

asserted against the City of Gulfport that result from the acts or omissions of King's Sprinkler Systems, Inc., King's Sprinkler Systems, Inc.'s employees, and King's Sprinkler Systems, Inc.'s agents.

7. **TERMINATION OF THE AGREEMENT.** This agreement may be terminated by either party at any time by giving written notice to the other party at least forty-five (45) days prior to the effective date of termination.

8. **ENTIRE AGREEMENT.** This Contract contains the entire agreement of the parties, and there are no other promises or conditions in any other contract whether oral or written.

9. **SIGNATORIES.** This contract shall be signed by an authorized signing official on behalf of the City of Gulfport and King's Sprinkler Systems, Inc. and shall be effective as of the date first written above.

PARTY OF CONTRACTING SERVICES:

CITY OF GULFPORT

BY: _____

DATE: _____

SERVICE PROVIDER:

KING'S SPRINKLER SYSTEMS, INC.

BY: _____

DATE: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Chelsea Brannon, Assistant Attorney
Legal

Date: 03/31/2015

Subject: Resolution - approving Service Agreement with Vigilant Solutions for the purpose of providing Gulfport Police Department with software for law enforcement related purposes and authorizing the Mayor to execute the 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 _____, 2015, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE THE
EXECUTION OF AN ENTERPRISE SERVICE AGREEMENT WITH
VIGILANT SOLUTIONS FOR THE PURPOSE OF PROVIDING THE
GULFPORT POLICE DEPARTMENT WITH SOFTWARE FOR
LAW ENFORCEMENT RELATED PURPOSES**

WHEREAS, the Gulfport Police Department previously acquired specialized equipment to aid in law enforcement related matters; and

WHEREAS, this equipment utilizes a video analysis software program, owned and licensed by Vigilant Solutions; an

WHEREAS, it is necessary to enter into an Enterprise Service Agreement with Vigilant Solutions to acquire the rights to utilize the software; and

WHEREAS, while the Agreement identifies several service package options for future purchase, selection does not need to be made, and will not be made at this time; and

WHEREAS, at a later date, following utilization of the software, the City will determine and purchase the best service package to address the needs of the Police Department; and

WHEREAS, the Governing Authority finds it in the best interest of the City to enter into an Enterprise Service Agreement with Vigilant Solutions. in the same or substantially the same form as 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 Enterprise Service Agreement with Vigilant Solutions should be and hereby is approved in the same or substantially the same form as the Agreement set out in Exhibit "A".

Section 3. That the Mayor is hereby authorized to sign any and all documents necessary to effectuate this Agreement.

Section 4. 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 _____, 2015.

(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 _____, 2015.

APPROVED:

MAYOR



Enterprise Service Agreement (ESA)

This Vigilant Solutions Enterprise Service Agreement (the "Agreement") is made and entered into as of this _____ Day of _____, 2015 by and between **Vigilant Solutions Inc.**, a Delaware corporation, having its principal place of business at 2021 Las Positas Court Suite # 101, Livermore, CA 94551 ("Vigilant") and _____, a law enforcement agency (LEA) or other governmental agency, having its principal place of business at _____ ("Affiliate").

WHEREAS, Vigilant designs, develops, licenses and services advanced video analysis software technologies for the law enforcement and security markets;

WHEREAS, Vigilant provides access to license plate data as a value added component of the Vigilant law enforcement package of license plate recognition equipment and software;

WHEREAS, Affiliate will separately purchase License Plate Recognition (LPR) hardware components from Vigilant and/or its authorized reseller for use with the Software Products (as defined below);

WHEREAS, Affiliate desires to license from and receive service for the Software Products provided by Vigilant;

THEREFORE, In consideration of the mutual covenants contained herein this Agreement, Affiliate and Vigilant hereby agree as follows:

I. Definitions:

"CLK" or "Camera License Key" means an electronic key that will permit each license of Vigilant's CarDetector brand LPR software or LineUp brand facial recognition software (one CLK per camera) to be used with other Vigilant LPR hardware components and Software Products.

"Effective Date" means sixty (60) days subsequent to the date set forth in the first paragraph of this Agreement.

"Software Products" means Vigilant's Law Enforcement & Security suite of Software Products including CarDetector, Law Enforcement Archival & Reporting Network (LEARN), Mobile Companion for Smartphones, Target Alert Service (TAS) server/client alerting package, FaceSearch, LineUp and other software applications considered by Vigilant to be applicable for the benefit of law enforcement and security practices.

"Enterprise License" means a non-exclusive, non-transferable license to install and operate the Software Products, on any applicable media, without quantity or limitation. This Enterprise Service Agreement allows Affiliate to install the Software Products on an unlimited number of devices, in accordance with the selected Service Package(s), and allow benefits of all rights granted hereunder this Agreement.

"User License" means a non-exclusive, non-transferable license to install and operate the Software Products, on any applicable media, limited to a single licensee.

"Service Package" means the Affiliate designated service option(s) which defines the extent of use of the Software Products, in conjunction with any service and/or benefits therein granted as rights hereunder this Agreement.



“Service Fee” means the amount due from Affiliate prior to the renewal of this Agreement as consideration for the continued use of the Software Products and Service Package benefits according to Section VIII of this Agreement.

“Service Period” has the meaning set forth in Section III (A) of this Agreement.

“Technical Support Agents” means Affiliate’s staff person specified in the Contact Information Worksheet of this Agreement responsible for administering the Software Products and acting as Affiliate’s Software Products support contact.

“LEA LPR Data” refers to LPR data collected by LEAs and available on LEARN for use by other LEAs. LEA LPR Data is freely available to LEAs at no cost and is governed by the contributing LEA’s retention policy.

“Private LPR Data” refers to LPR data collected by private commercial sources and available on LEARN with a paid subscription.

II. Enterprise License Grant; Duplication and Distribution Rights:

Subject to the terms and conditions of this Agreement, Vigilant hereby grants Affiliate an Enterprise License to the Software Products for the Term provided in Section III below. Except as expressly permitted by this Agreement, Affiliate or any third party acting on behalf of Affiliate shall not copy, modify, distribute, loan, lease, resell, sublicense or otherwise transfer any right in the Software Products. Except as expressly permitted by this Agreement, no other rights are granted by implication, estoppels or otherwise. Affiliate shall not eliminate, bypass, or in any way alter the copyright screen (also known as the “splash” screen) that may appear when Software Products are first started on any computer. Any use or redistribution of Software Products in a manner not explicitly stated in this Agreement, or not agreed to in writing by Vigilant, is strictly prohibited.

III. Term; Termination.

A. Term. The initial term of this Agreement is for one (1) year beginning on the Effective Date (the “Initial Term”), unless earlier terminated as provided herein. Sixty (60) days prior to the expiration of the Initial Term and each subsequent Service Period, Vigilant will provide Affiliate with an invoice for the Service Fee due for the subsequent twelve (12) month period (each such period, a “Service Period”). This Agreement and the Enterprise License granted under this Agreement will be extended for a Service Period upon Affiliate’s payment of that Service Period’s Service Fee, which is due 30 days prior to the expiration of the Initial Term or the existing Service Period, as the case may be. Pursuant to Section VIII below, Affiliate may also pay in advance for more than one Service Period.

B. Affiliate Termination. Affiliate may terminate this Agreement at any time by notifying Vigilant of the termination in writing thirty (30) days prior to the termination date, and deleting all copies of the Software Products. If Affiliate terminates this Agreement prior to the end of the Initial Term, Vigilant will not refund or prorate any license fees, nor will it reduce or waive any license fees still owed to Vigilant by Affiliate. Upon termination of the Enterprise License, Affiliate shall immediately cease any further use of Software Products. Affiliate may also terminate this agreement by not paying an invoice for a subsequent year’s Service Fee within sixty (60) days of invoice issue date.

C. Vigilant Termination. Vigilant has the right to terminate this Agreement by providing thirty (30) days written notice to Affiliate. If Vigilant’s termination notice is based on an alleged breach by Affiliate, then Affiliate shall have thirty (30) days from the date of its receipt of Vigilant’s notice of termination, which shall set forth in detail



Affiliate's purported breach of this Agreement, to cure the alleged breach. If within thirty (30) days of written notice of violation from Vigilant Affiliate has not reasonably cured the described breach of this Agreement, Affiliate shall immediately discontinue all use of Software Products and certify to Vigilant that it has returned or destroyed all copies of Software Products in its possession or control. If Vigilant terminates this Agreement prior to the end of a Service Period for no reason, and not based on Affiliate's failure to cure the breach of a material term or condition of this Agreement, Vigilant shall refund to Affiliate an amount calculated by multiplying the total amount of Service Fees paid by Affiliate for the then-current Service Period by the percentage resulting from dividing the number of days remaining in the then-current Service Period, by 365.

IV. Warranty and Disclaimer; Infringement Protection; Use of Software Products Interface.

A. Warranty and Disclaimer. Vigilant warrants that the Software Products will be free from all Significant Defects (as defined below) during the lesser of the term of this Agreement (the "Warranty Period") or one year. "Significant Defect" means a defect in a Software Product that impedes the primary function of the Software Product. This warranty does not include products not manufactured by Vigilant. Vigilant will repair or replace any Software Product with a Significant Defect during the Warranty Period; *provided, however*, if Vigilant cannot substantially correct a Significant Defect in a commercially reasonable manner, Affiliate may terminate this Agreement and Vigilant shall refund to Affiliate an amount calculated by multiplying the total amount of Service Fees paid by Affiliate for the then-current Service Period by the percentage resulting from dividing the number of days remaining in the then-current Service Period, by 365. The foregoing remedies are Affiliate's exclusive remedy for defects in the Software Product. Vigilant shall not be responsible for labor charges for removal or reinstallation of defective software, charges for transportation, shipping or handling loss, unless such charges are due to Vigilant's gross negligence or intentional misconduct. Vigilant disclaims all warranties, expressed or implied, including but not limited to implied warranties of merchantability and fitness for a particular purpose. In no event shall Vigilant be liable for any damages whatsoever arising out of the use of, or inability to use, the Software Products.

B. Infringement Protection. If an infringement claim is made against Affiliate by a third-party in a court of competent jurisdiction regarding Affiliate's use of any of the Software Products, Vigilant shall indemnify Affiliate, and assume all legal responsibility and costs to contest any such claim. If Affiliate's use of any portion of the Software Products or documentation provided to Affiliate by Vigilant in connection with the Software Products is enjoined by a court of competent jurisdiction, Vigilant shall do one of the following at its option and expense within sixty (60) days of such enjoinder: (1) Procure for Affiliate the right to use such infringing portion; (2) replace such infringing portion with a non-infringing portion providing equivalent functionality; or (3) modify the infringing portion so as to eliminate the infringement while providing equivalent functionality.

C. Use of Software Products Interface. Under certain circumstances, it may be dangerous to operate a moving vehicle while attempting to operate a touch screen or laptop screen and any of their applications. It is agreed by Affiliate that Affiliate's users will be instructed to only utilize the interface to the Software Products at times when it is safe to do so. Vigilant is not liable for any accident caused by a result of distraction such as from viewing the screen while operating a moving vehicle.



V. Software Support, Warranty and Maintenance.

Affiliate will receive technical support by submitting a support ticket to Vigilant's company support website or by sending an email to Vigilant's support team. Updates, patches and bug fixes of the Software Products will be made available to Affiliate at no additional charge, although charges may be assessed if the Software Product is requested to be delivered on physical media. Vigilant will provide Software Products support to Affiliate's Technical Support Agents through e-mail, fax and telephone.

VI. Camera License Keys (CLKs).

Affiliate is entitled to use of the Software Products during the term of this Agreement to set up and install the Software Products on an unlimited number of media centers within Affiliate's agency in accordance with selected Service Options. As Affiliate installs additional units of the Software Products and connects them to LPR cameras, Affiliate is required to obtain a Camera License Key (CLK) for each camera installed and considered in active service. A CLK can be obtained by Affiliate by going to Vigilant's company support website and completing the online request form to Vigilant technical support staff. Within two (2) business days of Affiliate's application for a CLK, Affiliate's Technical Support Agent will receive the requested CLK that is set to expire on the last day of the Initial Term or the then-current Service Period, as the case may be.

VII. Ownership of Software.

A. Ownership of Software Products. The Software Products are copyrighted by Vigilant Solutions and remain the property of Vigilant Solutions. The license granted under this Agreement is not a sale of the Software Products or any copy. Affiliate owns the physical media on which the Software Products are installed, but Vigilant Solutions retains title and ownership of the Software Products and all other materials included as part of the Software Products.

B. Rights in Software Products. Vigilant Solutions represents and warrants that: (1) it has title to the Software and the authority to grant license to use the Software Products; (2) it has the corporate power and authority and the legal right to grant the licenses contemplated by this Agreement; and (3) it has not and will not enter into agreements and will not take or fail to take action that causes its legal right or ability to grant such licenses to be restricted.

VIII. Data Sharing.

If Affiliate is a generator as well as a consumer of LPR Data, Affiliate at its option may share its LEA LPR Data with similarly situated LEAs who contract with Vigilant to access LEARN (for example, LEAs who share LEA LPR Data with other LEAs). Vigilant will not share any LEA LPR Data generated by the Affiliate without the permission of the Affiliate.

IX. Ownership of LPR Data.

Vigilant retains all title and rights to Private LPR Data. Affiliate retains all rights to LEA LPR Data generated by the Affiliate. Should Affiliate terminate agreement with Vigilant, a copy of all LEA LPR Data generated by the Affiliate will be created and provided to the Affiliate. After the copy is created, all LEA LPR Data generated by the Affiliate will be deleted from LEARN at the written request of an authorized representative of the Affiliate.



X. Service Package, Fees and Payment Provisions.

- A. Service Package. This Enterprise License Agreement is based on one (1) of the three (3) following Service Package Options. Please select one (1):

Please 'Check'
One (1) Option

Service Package - Basic LPR Service Package:

☐

- Vigilant Managed/Hosted LPR server LEARN Account
- Access to all Vigilant Software including all upgrades and updates
- Unlimited user licensing for the following applications:
 - LEARN, CarDetector and TAS

Service Package - Option # 1 – Standard LPR Service Package:

☐

- All Basic Service Package benefits
- Unlimited use of CarDetector – Mobile Hit Hunter (CDMS-MHH)
- Unlimited use of Vigilant's LPR Mobile Companion smartphone application

Service Package - Option # 2 – 'Intelligence Led Policing (ILP)' Service Package:

☐

- All Service Package Option # 1 benefits
- Mobile or Fixed LPR hardware up to level of Tier (choice of either fixed or mobile packages, details in Exhibit A)
 - ☐ Reaper Cameras
 - ☐ Raptor 3 Cameras
- Use of Vigilant Facial Recognition technologies up to level of Tier (details in Exhibit A)
 - FaceSearch Account
 - FaceSearch Mobile Companion
 - Templates up to limit for FaceSearch Account (details in Exhibit A)
- Tiered based on size of department (Tier 1 up to 100 sworn officers, Tier 2 up to 200 sworn officers, Tier 3 up to 700 sworn officers, Tier 4 up to 2,000 sworn officers as well as Fusion Centers)
- States, Federal Agencies and Departments with greater than 2,000 sworn fall under a, "Custom" Tier which will be defined in the Annual Service Fee Schedule if applicable.

B. Service Fee. Payment of each Service Fee entitles Affiliate to all rights granted under this Agreement, including without limitation, use of the Software Products for the relevant Service Period, replacement of CLKs, and access to the updates and releases of the Software Products and associated equipment driver software to allow the Software Products to remain current and enable the best possible performance. The annual Service Fee due for a particular Service Period is based on the number of current Vigilant issued CLK's at the time of Service Fee invoicing, and which will be used by Affiliate in the upcoming Service Period. A schedule of annual Service Fees is shown below:



Annual Service Fee Schedule (multiplied by number of CLK's Issued)

Total # of CLK's under this ESA	0-14 CLK's	15-30 CLK's	31-60 CLK's	Over 60
Basic Service	\$500.00	\$425.00	\$375.00	\$250.00
Standard (Option # 1)	\$725.00	\$615.00	\$540.00	\$365.00
ILP Subscriber CLK Renewal Fees	\$500.00	\$425.00	\$375.00	\$250.00

Annual Service Fee Schedule for Intelligence-Led Policing (ILP) Service Package

Tier	Reaper	Raptor 3
ILP Tier 1 (Option # 2)	\$10,630	\$12,500
ILP Tier 2 (Option # 3)	\$27,260	\$29,500
ILP Tier 3 (Option # 2)	\$62,390	\$69,500
ILP Tier 4 (Option #2)	\$120,650	\$129,500

Annual Service Fee Schedule for Image Enrollment

# of Images	Up to 250,000	250,001 to 500,000	500,001 to 1 Million	Over 1 Million
Per Image Fee	\$0.30	\$0.25	\$0.18	\$0.15

Payment of the Service Fee is due thirty (30) days prior to the renewal of the then-current Service Period. All Service Fees are exclusive of any sales, use, value-added or other federal, state or local taxes (excluding taxes based on Vigilant's net income) and Affiliate agrees to pay any such tax. Service Fees may increase by no higher than 4% per year for years after the first year of this agreement. For ILP (Option # 2) Tier packages, the Tier amount is due for subsequent periods and Basic Service CLK fees are due for all cameras from previous periods (this is in addition to the Annual Subscription Fee).

C. Advanced Service Fee Payments. Vigilant Solutions will accept advanced Service Fee payments on a case by case basis for Affiliates who wish to lock in the Service Fee rates for subsequent periods at the rates currently in effect, as listed in the table above. If Affiliate makes advanced Service Fee payments to Vigilant Solutions, advanced payments to Vigilant Solutions will be applied in full to each subsequent Service Period's Service Fees until the balance of the credits is reduced to a zero balance. System based advanced credits shall be applied to subsequent Service Fees in the amount that entitles Affiliate continued operation of the designated camera unit systems for the following Service Period until the credits are reduced to a zero balance.

D. Price Adjustment. Vigilant has the right to increase or decrease the annual Service Fee from one Service Period to another; *provided, however*, that in no event will a Service Fee be increased by more than the greater of (i) 4% of the prior Service Period's Service Fees, (ii) the published rate of inflation in the United States for the prior year then ended, or (iii) prices identified in the original proposal. If Vigilant intends to adjust the Service Fee for a subsequent Service Period, it must give Affiliate notice of the proposed increase on or before the date that Vigilant invoices Affiliate for the upcoming Service Period.



XI. Miscellaneous.

A. Limitation of Liability. IN NO EVENT SHALL VIGILANT SOLUTIONS BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL DAMAGES INCLUDING DAMAGES FOR LOSS OF USE, DATA OR PROFIT, ARISING OUT OF OR CONNECTED WITH THE USE OF THE SOFTWARE PRODUCTS, WHETHER BASED ON CONTRACT, TORT, NEGLIGENCE, STRICT LIABILITY OR OTHERWISE, EVEN IF VIGILANT SOLUTIONS HAS BEEN ADVISED OF THE POSSIBILITY OF DAMAGES. IN NO EVENT WILL VIGILANT SOLUTIONS'S LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT EXCEED THE FEES PAID BY AFFILIATE TO VIGILANT SOLUTIONS FOR THE SOFTWARE PRODUCTS LICENSED UNDER THIS AGREEMENT.

B. Confidentiality. Affiliate acknowledges that Software Products contain valuable and proprietary information of Vigilant Solutions and Affiliate will not disassemble, decompile or reverse engineer any Software Products to gain access to confidential information of Vigilant Solutions.

C. Assignment. Neither Vigilant Solutions nor Affiliate is permitted to assign this Agreement without the prior written consent of the other party. Any attempted assignment without written consent is void.

D. Amendment; Choice of Law. No amendment or modification of this Agreement shall be effective unless in writing and signed by authorized representatives of the parties. This Agreement shall be governed by the laws of the state of Mississippi without regard to its conflicts of law.

E. Complete Agreement. This Agreement constitutes the final and complete agreement between the parties with respect to the subject matter hereof, and supersedes any prior or contemporaneous agreements, written or oral, with respect to such subject matter.

F. Relationship. The relationship created hereby is that of contractor and customer and of licensor and Affiliate. Nothing herein shall be construed to create a partnership, joint venture, or agency relationship between the parties hereto. Neither party shall have any authority to enter into agreements of any kind on behalf of the other and shall have no power or authority to bind or obligate the other in any manner to any third party. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever. Each party hereto represents that it is acting on its own behalf and is not acting as an agent for or on behalf of any third party.

G. No Rights in Third Parties. This agreement is entered into for the sole benefit of Vigilant Solutions and Affiliate and their permitted successors, executors, representatives, administrators and assigns. Nothing in this Agreement shall be construed as giving any benefits, rights, remedies or claims to any other person, firm, corporation or other entity, including, without limitation, the general public or any member thereof, or to authorize anyone not a party to this Agreement to maintain a suit for personal injuries, property damage, or any other relief in law or equity in connection with this Agreement.

H. Construction. The headings used in this Agreement are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content or intent of this Agreement. Any term referencing time, days or period for performance shall be deemed calendar days and not business days, unless otherwise expressly provided herein.



I. Severability. If any provision of this Agreement shall for any reason be held to be invalid, illegal, unenforceable, or in conflict with any law of a federal, state, or local government having jurisdiction over this Agreement, such provision shall be construed so as to make it enforceable to the greatest extent permitted, such provision shall remain in effect to the greatest extent permitted and the remaining provisions of this Agreement shall remain in full force and effect.

J. Federal Government. Any use, copy or disclosure of Software Products by the U.S. Government is subject to restrictions as set forth in this Agreement and as provided by DFARS 227.7202-1(a) and 227.7202-3(a) (1995), DFARS 252.227-7013(c)(1)(ii) (Oct 1988), FAR 12.212(a)(1995), FAR 52.227-19, or FAR 52.227 (ALT III), as applicable.

K. Right to Audit. Affiliate, upon thirty (30) days advanced written request to Vigilant Solutions, shall have the right to investigate, examine, and audit any and all necessary non-financial books, papers, documents, records and personnel that pertain to this Agreement and any other Sub Agreements.

L. Notices; Authorized Representatives; Technical Support Agents. All notices, requests, demands, or other communications required or permitted to be given hereunder must be in writing and must be addressed to the parties at their respective addresses set forth below and shall be deemed to have been duly given when (a) delivered in person; (b) sent by facsimile transmission indicating receipt at the facsimile number where sent; (c) one (1) business day after being deposited with a reputable overnight air courier service; or (d) three (3) business days after being deposited with the United States Postal Service, for delivery by certified or registered mail, postage pre-paid and return receipt requested. All notices and communications regarding default or termination of this Agreement shall be delivered by hand or sent by certified mail, postage pre-paid and return receipt requested. Either party may from time to time change the notice address set forth below by delivering 30 days advance notice to the other party in accordance with this section setting forth the new address and the date on which it will become effective.

Vigilant Solutions, Inc. Attn: Sales Administration 2021 Las Positas Court - Suite # 101 Livermore, CA 94551	Affiliate: _____ Attn: _____ Address: _____ _____
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M. Authorized Representatives; Technical Support Agents. Affiliate's Authorized Representatives and its Technical Support Agents are set forth below (Last Page). Affiliate's Authorized Representative is responsible for administering this Agreement and Affiliate's Technical Support Agents are responsible for administering the Software Products and acting as Affiliate's Software Products support contact. Either party may from time to time change its Authorized Representative, and Affiliate may from time to time change its Technical Support Agents, in each case, by delivering 30 days advance notice to the other party in accordance with the notice provisions of this Agreement.



IN WITNESS WHEREOF, the parties have executed the Agreement as of the Effective Date.

Manufacturer: Vigilant Solutions, Inc.

Authorized Agent: Neil T. Schlisserman

Title: Vice President of Sales

Date: _____

Signature: _____

Affiliate Organization: _____

Authorized Agent: _____

Title: _____

Date: _____

Signature: _____



Enterprise Service Agreement

Contact Information Worksheet

Please complete the following contact information for your Vigilant Solutions Enterprise License program.

Enterprise License Agreement Holder			
Company / Agency Name:			
Company / Agency Type:			
Address:			
Primary Contact			
Name:			
Title:		Phone:	
Email:			
Supervisor Information			
Name:			
Title:		Phone:	
Email:			
Financial Contact (Accounts Payable)			
Name:			
Title:		Phone:	
Email:			
Technical Support Contact # 1			
Name:			
Title:		Phone:	
Email:			
Technical Support Contact # 2			
Name:			
Title:		Phone:	
Email:			

For questions or concerns, please contact Vigilant Solutions' sales team:

sales@vigilantsolutions.com

1-925-398-2079



Exhibit A: Option # 2 ILP Tier Package Components

Part #	Item Description
VS-ILP-1M-RE / VS-ILP-1M-R3	ILP Mobile Bundle for Agencies of Up to 100 Sworn Includes: - Agency license for LEARN SaaS - Unlimited access to private LPR data - One (1) 2-camera mobile LPR system - First year of Basic and Standard Service Packages - LEARN-Mobile Companion - Mobile Hit Hunter - Agency license for FaceSearch - Image gallery up to 5,000 images
VS-ILP-1F-RE / VS-ILP-1F-R3	ILP Fixed Bundle for Agencies of Up to 100 Sworn Includes: - Agency license for LEARN SaaS - Unlimited access to private LPR data - Two (2) fixed camera LPR systems - First year of Basic and Standard Service Packages - LEARN-Mobile Companion - Mobile Hit Hunter - Agency license for FaceSearch - Image gallery up to 5,000 images
VS-ILP-2M-RE / VS-ILP-2M-R3	ILP Mobile Bundle for Agencies of 51 to 200 Sworn Includes: - Agency license for LEARN SaaS - Unlimited access to private LPR data - Two (2) 2-camera mobile LPR system - First year of Basic and Standard Service Packages - LEARN-Mobile Companion - Mobile Hit Hunter - Agency license for FaceSearch - Image gallery up to 20,000 images
VS-ILP-2F-RE / VS-ILP-2F-R3	ILP Fixed Bundle for Agencies of 51 to 200 Sworn Includes: - Agency license for LEARN SaaS - Unlimited access to private LPR data - Four (4) fixed camera LPR systems - First year of Basic and Standard Service Packages - LEARN-Mobile Companion - Mobile Hit Hunter - Agency license for FaceSearch - Image gallery up to 20,000 images

VS-ILP-3M-RE / VS-ILP-3M-R3	ILP Mobile Bundle for Agencies of 201 to 700 Sworn Includes: - Agency license for LEARN SaaS - Unlimited access to private LPR data - Four (4) 2-camera mobile LPR system - First year of Basic and Standard Service Packages - LEARN-Mobile Companion - Mobile Hit Hunter - Agency license for FaceSearch - Image gallery up to 50,000 images
VS-ILP-3F-RE / VS-ILP-3F-R3	ILP Fixed Bundle for Agencies of 201 to 700 Sworn Includes: - Agency license for LEARN SaaS - Unlimited access to private LPR data - Eight (8) fixed camera LPR systems - First year of Basic and Standard Service Packages - LEARN-Mobile Companion - Mobile Hit Hunter - Agency license for FaceSearch - Image gallery up to 50,000 images
VS-ILP-4M-RE / VS-ILP-4M-R3	ILP Mobile Bundle for Fusion Centers and Agencies of 701 to 2000 Sworn Includes: - Agency license for LEARN SaaS - Unlimited access to private LPR data - Five (5) 2-camera mobile LPR system - First year of Basic and Standard Service Packages - LEARN-Mobile Companion - Mobile Hit Hunter - Agency license for FaceSearch - Image gallery up to 100,000 images
VS-ILP-4F-RE / VS-ILP-4F-R3	ILP Fixed Bundle for Fusion Centers and Agencies of 701 to 2000 Sworn Includes: - Agency license for LEARN SaaS - Unlimited access to private LPR data - Ten (10) fixed camera LPR systems - First year of Basic and Standard Service Packages - LEARN-Mobile Companion - Mobile Hit Hunter - Agency license for FaceSearch - Image gallery up to 100,000 images



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 03/27/2015

Subject: Resolution - declaring certain and various items be declared as surplus property and authorizing disposal at public auction.

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 _____, 2015, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL DECLARING CERTAIN AND VARIOUS VEHICLES, MACHINERY, EQUIPMENT, FURNISHINGS, AND OTHER ITEMS OF MUNICIPAL PERSONAL PROPERTY TO BE SURPLUS PROPERTY WHICH IS NO LONGER USED OR NEEDED BY THE MUNICIPALITY AND DECLARED TO HAVE NO VALUE TO THE MUNICIPALITY AND AUTHORIZING SALE OF SAID ITEMS OF MUNICIPAL PERSONAL PROPERTY

WHEREAS, the City of Gulfport is in possession of certain and various vehicles, machinery, equipment and other items of Municipal personal property (as more fully outlined, described and delineated in the Memorandum of Danny Ray Meadors, Property Manager for the City of Gulfport, which is attached hereto as Exhibit “A”) that it desires to dispose of; and

WHEREAS, the aforementioned vehicles, machinery, equipment, furnishings and other items of Municipal personal property are no longer of any use to the City of Gulfport because of their age, condition or other factors specific to each piece of personal property; and

WHEREAS, the Governing Authority of the City of Gulfport according to § 21-17-1 and § 17-25-25 of the Mississippi Code of 1972, as amended, is vested with authority to determine when personal property belonging to the municipality is surplus, and to make disposition thereof; and

WHEREAS, the City of Gulfport proposes to sell and/or auction the aforementioned vehicles, machinery, equipment and other items of Municipal personal property at a fair market value to be determined via an auction which is presently scheduled to be held on April 18, 2015, and/or via solicited bid, at the discretion of the administration; and

WHEREAS, the Governing Authority of the City of Gulfport finds that the listed vehicles, machinery, equipment, furnishings and other items of Municipal personal property as found in Exhibit “A” hereto are of no further value to the City of Gulfport due to their condition, age or other factors specific to each piece of personal property and further finds that the City of

Gulfport is authorized to auction or sell these items to the highest bidder via auction (or any other method authorized by statute) to ensure that fair market value is obtained therefore and further finds that it is in the best interest of the City of Gulfport that the aforementioned vehicles, machinery, equipment and other items of personal property be hereby conveyed, sold and assigned as the same is surplus personal property belonging to the City of Gulfport.

**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 listed vehicles, machinery, equipment and other items of Municipal personal property, due to their age, condition, or other factors specific to each piece of personal property are hereby declared to be surplus personal property of the City of Gulfport, having no value to the City and being a burden to the City of Gulfport.

Section 3. That the listed vehicles, machinery, equipment, furnishings and other items of Municipal personal property be, and they are hereby authorized for auction and/or sale for the highest prices bid, in accord with § 17-25-25 of the Mississippi Code of 1972, as amended, and the Mayor is hereby authorized and empowered to sign and execute any and all documents that may be required to record such transfer of the ownership of the various pieces of personal property with the sale or conveyance or transfer of the personal property conditioned upon the purchaser's agreement to take the items of personal property "as is" without any warranty or guarantee of any kind and to agree that it will hold the City of Gulfport harmless and indemnify the City from any claims related to the items of personal property that may arise after the sale and transfer of the personal property.

Section 4. 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 _____, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2015.

MAYOR

Memo

To: Mayor Billy Hewes and City Council Members
From: Danny Ray Meadors, Property Manager
CC: Scott Wilson, Comptroller
Date: 03/26/2015
Re: Declaration of Vehicles, Equipment, Furniture and etc. as Surplus Property

I am requesting that the attached list of Vehicles, Equipment, Furniture, and etc. to be placed on the Council Agenda for Tuesday April 7, 2015. I am requesting that these items be declared surplus property of the City of Gulfport so they can be disposed of at Public Auction for the value that can be obtained. The next Public Auction is scheduled for Saturday, April 18, 2015 at Long Beach Auto Auction, 8494 County Farm Rd., Long Beach, Mississippi.

VEHICLES FOR AUCTION APRIL 18, 2015

ASSET TAG #	DESCRIPTION	SERIAL/PARCEL	DEPT	DISPOSAL MEMO	MILEAGE
0001579	TRUCK P/U FORD F-350 CREW CAB 1994	1FTJW35H9REA18158	411	AGE / COST TO MAINTAIN	93,128
0002503	TRUCK P/U FORD F-350 CREW CAB 1994	1FTJW35H4REA16737	411	AGE / COST TO MAINTAIN	153,367
0002833	CROWN VICTORIA FORD 2005	2FAP73W85X124563	290	COST TO MAINTAIN	40,226
0002846	IMPALA CHEVROLET 2006	2G1WS551069412350	290	COST TO MAINTAIN	68,349
0003296	CROWN VICTORIA FORD 2004 POLICE PACKAGE	2FAHP71WX4X151578	213	COST TO MAINTAIN	135,148
0003304	CROWN VICTORIA FORD 2005 POLICE PACKAGE	2FAHP71WX5X104679	213	COST TO MAINTAIN	124,588
0003306	CROWN VICTORIA FORD 2005 POLICE PACKAGE	2FAHP71WX5X104682	213	COST TO MAINTAIN	141,882
0003311	CROWN VICTORIA FORD 2005 POLICE PACKAGE	2FAHP71W35X104684	213	COST TO MAINTAIN	102,923
0003319	CROWN VICTORIA FORD 2005 POLICE PACKAGE	2FAHP71W75X104686	213	COST TO MAINTAIN	106,490
0003374	CROWN VIC FORD 2005 POLICE PACKAGE 720A	2FAHP71W85X179588	213	COST TO MAINTAIN	98,923
0003377	CROWN VIC FORD 2005 POLICE PACKAGE 720A	2FAHP71WX5X179589	213	COST TO MAINTAIN	131,503
0003379	IMPALA CHEVROLET 2005 MEDIUM GRAY	2G1WF55KX59371561	213	COST TO MAINTAIN	74,051
0003451	CROWN VICTORIA FORD 2006 POLICE PACK	2FAHP71W66X151645	213	COST TO MAINTAIN	129,996
0003479	CROWN VIC FORD 2007 POLICE PACKAGE BLUE	2FAP71W56X165723	213	COST TO MAINTAIN	68,200
0003481	CROWN VIC FORD 2006 POLICE PACK SILVER	2FAP71W16X148949	213	COST TO MAINTAIN	52,402
0003490	CROWN VIC FORD 2006 POLICE PACKAGE 720A	2FAP71W56X165754	213	COST TO MAINTAIN	138,025
0003499	CROWN VIC FORD 2006 POLICE PACKAGE 720A	2FAP71W46X165762	213	COST TO MAINTAIN	131,733
0003610	CROWN VICTORIA FORD 2007 POLICE PACKAGE	2FAP71W87X130756	213	COST TO MAINTAIN	130,979
0003650	CHARGER DODGE 2008	2B3KA43G88H232988	213	COST TO MAINTAIN	79,208
0003653	CHARGER DODGE 2008	2B3KA43G68H232987	213	COST TO MAINTAIN	73,311
0003654	CHARGER DODGE 2008	2B3KA43G38H232980	213	COST TO MAINTAIN	66,411
0003655	CHARGER DODGE 2008	2B3KA43G58H232981	213	COST TO MAINTAIN	88,340
0003905	FIREBIRD PONTIAC 1994 RED HATCHBACK	2G2FS22S5R2222516	213	COST TO MAINTAIN	126,483
0003919	MUSTANG FORD 2006 COUPE WHITE	1ZVFT80N765134220	213	COST TO MAINTAIN	218,090

MACHINERY AND EQUIPMENT FOR AUCTION APRIL 18, 2014

ASSET TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER NAME	MODEL	SERIAL/PARCEL	DEPT
0002566	TRACTOR FORD 3430 1997	1997	NEW HOLLAND	3430	075911B9	311
0002663	MOWER EXMARK LXS25KD725	2006	EXMARK	LXS25KD725	653729	411
0002669	MOWER COMMERCIAL FRONT 72" DECK SIDE DI	2006	JOHN DEERE TRACTOR	1565	TC1465D050552 / TC14	437
0006052	LAWN MOWER MTD MODEL 11A-084A062	1999	MTD	11A 084A062	1A027B61631	290
0006466	AIR COMPRESSOR 7.5 HP	0	SPEEFLO	5F5632	936005	311
0010587	TRIMMER STRING ECHO SRM 260	2002	ECHO	SRM 260	03008355	411
0010815	ROPER DRYER	2002	ROPER	REX5634KQ1	MM3003507	290
0010909	AIR COMPRESSOR 80 GAL INGERSOL-RAND	2001	INGERSOL RAND MELROE B	2475	00037704	213
0011391	WASHER MAYTAG	2004	MAYTAG	MAV7551AWW	20637939CV	290
0011492	TRIMMER (WEEDEATER) ECHO SRM 260S	2004	ECHO	SRM 260S	05021548	411
0011493	EDGER STICK ECHO PE260	2004	ECHO	PE260	05008424	411
0012059	RADIO MARINE VHF HANDHELD ICOM F30LT	2003	ICOM	ICF30LT	034979	445
0012061	RADIO MARINE VHF HANDHELD ICOM F30LT	2003	ICOM	ICF30LT	038310	445
0012062	RADIO MARINE VHF HANDHELD ICOM F30LT	2003	ICOM	IC-F30LT	038309	445
0012064	TV SYLVANIA 19"	0			M25241885	115
0012181	MOWER SCAG TURF TIGER STT61V-27CH	2008	SCAG	STT61V-27CH	D7500382	437
0012187	MOWER SCAG TURF TIGER STT61V-27CH	2009	SCAG	STT61V-27CH	D7501564	411
0012188	MOWER SCAG TURF TIGER STT61V-27CH	2009	SCAG	STT16V-27CH	D7501553	411
0012420	CONCRETE VIBRATOR	2004	DREYER	JE	JE6040110	311
0012719	GPS UNIT GARMIN STREETPILOT III DELUXE	2004	GARMIN	STREETPILOT III	57408731	290
0012723	DVD PLAYER SYLVANIA DVC840E	2004	SYLVANIA	DVC840E	U31471937	290
0012762	WEEDEATER	2004		310S	03003409	213
0012835	BLOWER BACKPACK STIHL BR-34	2004	STIHL	BR34	263400165	411
0012840	AIR HAMMER JET 90 LB	2004	JET	JPB901	40702B	815
0012943	TV SHARP 25" CRT	2004	SHARP	25RS100	211822521	213
0012944	TV SHARP 25" CRT	2004	SHARP	25RS100	211822523	213
0012945	REFRIGERATOR WHIRLPOOL	2004		ET8GTMXKQOO	VSR0234228	213
0013016	CAMERA POLAROID #203 LENS MINI PORTRAIT	2005	POLARIS	203	CE4130E	213
0013073	RADIATION MONITOR	2005		14C	204614	290
0013100	TV / DVD COMBO 36"	2004			YA1A0424053717	290
0013289	MOWER SNAPPER HI VAC MODEL MRP216517B SE	2005	SNAPPER	MRP216517B SE	41021832	815
0013662	CHIPPER / BREALER 15LB	2005	SULLAIR	SULMCH2-15LB	3421414	825

MACHINERY AND EQUIPMENT FOR AUCTION APRIL 18, 2014

ASSET TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER NAME	MODEL	SERIAL/PARCEL	DEPT
0013729	TRIMMER STRING STIHL FS110	2006	STIHL	FS110	264732222	411
0013924	PUMP TRASH 4''' MUTIQUIP QP402	0	MULTIQUIP	QP402	402-0172	815
0014018	BLACK LIGHT KIT SPECTROLINE		SPECTROLINE	BLF-6	03000849	213
0014146	DRILL 1/2''' DEWALT VSR CORDED 7.8A DW235	0	DEWALT	DW235G	974542	311
0014645	MOWER SCAG TURF TIGER 27HP KOHLER 61'''	2006	SCAGG EQUIPMENT	STT61V-27CH	B6300216	411
0014647	MOWER SCAG TURF TIGER 27HP KOHLER 61'''	2006	SCAG	STT61V-27CH	B6300214	411
0014936	AUDIO TRANSMITTER, DIGITAL RECORDER	2006	LEA	7178	27384	213
0014941	CAMERA VIDEO COLOR '''LIPSTICK'''	2006				213
0014976	CAMERA IN-CAR VIDEO SYSTEM MOBILE VISION	0	MOBILE VISION	MV7A	0104195	213
0015977	EDGER LITTLE WONDER SCHILLER-PFEIFFER	2006	SCHILLER-PFEIFFER	6232 LITTLE WOND	GCAGT-1031598	311
0016015	AIR COMPRESSOR BOSTICH	2006	BOSTITCH	OL195AIRCOMP	8213345BWA020	411
0016045	TRIMMER STRING ECHO SRM 260 2007	2007	ECHO	SRM 260	S73812003621	411
0016064	TRIMMER STRING ECHO SRM340	2007	ECHO	SRM340	52300300503	411
0016067	TRIMMER STRING ECHO SRM340	2007	ECHO	SRM340	23003003682	411
0016122	SHREDDER FELLOWES FEL-CRC38221	2006	FELLOWES	FEL-CRC38221	0018619	213
0016299	TIME CLOCK LATHEM ATOMIC TIME 1500E	2006	LATHEM	1500E	1E5011368	335
0016943	TRIMMER STRING ECHO SRM230	2006	ECHO	SRM230	06093102	435
0016965	TRIMMER STRING STIHL FS80	2005	STIHL	FS80	265842439	411
0016979	STRIPPER FIELD BRITE STRIPPER 1400	2004	PIONEER	BS1400	unreadable	411
0017088	LAWN MOWER 21''' CUT W/12''' HIGH BACK	2007	TROYBILT	540	1E227K20948	411
0017293	STOVE GAS ELECTROLUX - FGFLZ87GC	2008	ELECTROLUX	FGFLZ87GCC	VF81838572	290
0017329	CAMERA DIGITAL KODAX EASYSHARE C653 6.1M	2007	KODAX	C653	KCFG72120997	213
0017341	CAMERA DIGITAL KODAX EASYSHARE C653 6.1M	2007	KODAX	C653	KCFG72029453	213
0017378	CAMERA DIGITAL KODAX EASYSHARE C653 6.1M	2007	KODAX	C653	KCFG72120959	213
0019707	PAINT STRIPPER BRITE STRIPE 1400	2007	PIONEER / DAYTON	BS1400	7369	411
0019711	TRIMMER HEDGE ECHO HC150	2007	ECHO	HC150	S76112035108	430
0020001	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCE	CF-29X	X12644	213
0020005	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCE	CF-29X	X13499	213
0020010	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCE	CF-29X	X13482	213
0020011	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCE	CF-29X	X13433	213
0020014	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCE	CF-29X	X13523	213
0020016	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCE	CF-29X	X12650	213

MACHINERY AND EQUIPMENT FOR AUCTION APRIL 18, 2014

ASSET TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER NAME	MODEL	SERIAL/PARCEL	DEPT
0020036	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13467	213
0020037	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13452	213
0020038	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13484	213
0020039	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13464	213
0020041	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13514	213
0020042	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13513	213
0020045	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X12643	213
0020047	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X12642	213
0020049	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13505	213
0020051	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13530	213
0020052	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13469	213
0020053	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13463	213
0020054	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13465	213
0020056	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13461	213
0020058	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13492	213
0020060	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13508	213
0020063	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13480	213
0020075	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13432	213
0020076	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X12648	213
0020077	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13472	213
0020081	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X12647	213
0020083	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13462	213
0020085	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13459	213
0020086	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X125326	213
0020087	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13471	213
0020088	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13458	213
0020089	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13473	213
0020098	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13507	213
0020108	CAMERA DIGITAL KODAK EASYSHARE C613	2008	KODAK	C613	KCGHA80226535	213
0020208	EDGER STICK ECHO PE230	2008	ECHO	PE230	575612001398	430
0020366	COMPACTOR WACKER VIBROPLATE VP1550AW	2011	WACKER NEUSON	VP1550AW	6674992	311
0020431	SAW CUT-OFF STIHL TS420 CUTQUIK	2012	STIHL	TS420	175533134	815

MACHINERY AND EQUIPMENT FOR AUCTION APRIL 18, 2014

ASSET TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER NAME	MODEL	SERIAL/PARCEL	DEPT
0020625	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2008	LEDCE	DS.CF29XE	X19271	213
0020626	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2008	LEDCE	DS.CF29XE	X19266	213
0020627	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2008	LEDCE	DS.CF29XE	X19265	213
0020628	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2008	LEDCE	DS.CF29XE	X19272	213
0020629	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2008	LEDCE	DS.CF29XE	X19270	213
0020631	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2008	LEDCE	DS.CF29XE	X19269	213
0020632	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2008	LEDCE	DS.CF29XE	X19273	213
0020634	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2008	LEDCE	DS.CF29XE	X19267	213
0020636	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2008	LEDCE	DS.CF29XE	X19224	213
0020720	LOCATOR CST/BERGER 19-202SC MAGNA-TRAK	2008	CST / BERGER	19-202SC	202068490	825
0020727	EDGER STIHL FC110 STRAIGHT SHAFT	2008	STIHL	FC110	272983219	311
0020804	TRIMMER STRING STIHL FS110R	0	STIHL	FS110R	278283540	430
0020806	EDGER STIHL FC110 STRAIGHT SHAFT	2009	STIHL	FC110	28728449	411
0020811	EDGER STIHL FC110 2009 STRAIGHT SHAFT	2009	STIHL	FC110	278286106	311
0020822	PHONE PANASONIC CORDLESS KX-TGA6305	2008	PANASONIC	KX-TGA6305	8CBXA	290
0021264	GRINDER BENCH DELTA 23-592	0	DELTA	23-592	023436W2031	290
0021367	AIR SAMPLING MONITOR	0	SCOTT	SCT096-2560	3138	290
0021374	TV EMERSON 20" CRT	0	EMERSON	EW2004A	V23533951	290
0022143	TRIMMER STRING ECHO SRM260S	2007	ECHO	SRM260S	S73812003617	411
0022164	TV COLOR JVC 27" AV-27530 2006	2006	JVC	AV-27530	16013275	411
0022174	RADIO MARINE VHF HANDHELD ICOM F30LT	2003	ICOM	IC-F30LT	35924	445
0022180	RADIO MARINE VHF HANDHELD ICOM MIV	2002	ICOM	IC-MIV	27925	445
0022181	RADIO MARINE VHF HANDHELD ICOM F30LT	2001	ICOM	IC-F30LT	036836	445
0022203	EDGER STICK ECHO PE2400		ECHO	PE2400	541188	411
0022822	DRILL 3/8" DEWALT 14.4V CORDLESS	2001	DEWALT	DW954	263434	315
0022878	SAW POLE STIHL HT101	2007	STIHL	MT 101	269399215	311
0022939	GPS GARMIN 72H HANDHELD GPS	2012	GARMIN	72H	117118571	825
0023111	GENERATOR TROY-BILT 030378	0	TROYBILT	030375	1016443142	311
0023446	CARBON MONOXIDE MONITOR MASINO RAD57	0	MASINO	RAD57	705592	290
0023452	DRILL ROTARY HAMMER 7/8" BOSCH D HANDLE	2009	BOSCH	11224VSR	986042977	290
0023468	LAWN MOWER BOLENS 11A074E065	2010	BOLENS	11A074E065	1G140K22983	290
0023559	COFFEE BREWER REGALWARE 12-55 CUP	0	REGALWARE	58155R	092909	411

MACHINERY AND EQUIPMENT FOR AUCTION APRIL 18, 2014

ASSET TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER NAME	MODEL	SERIAL/PARCEL	DEPT
0023579	MOWER SELF PROPEL EXMARK MSKA21	2009	EXMARK	MSKA21	801863	430
0024859	COMPUTER DELL OPTIPLEX GX260	0	DELL	OPTIPLEX GX260	GY8MT21	411
0024909	TINT METER POCKET DETECTIVE 2.1	0	PRO MOTORCAR	2.1	73517	213
0025384	RADIO MARINE VHF HANDHELD ICOM F30LT	2001	ICOM	IC-F30LT	36837	445
0025555	RADIO MARINE VHF HANDHELD STANDARD	1992	STANDARD	HX440	15U030020	445
0025556	RADIO MARINE VHF HANDHELD STANDARD	0	STANDARD	HX2305	25U280041	445
0025557	OUTBOARD MOTOR EVINRUDE 9.9HP	1994	EVINRUDE	E10RERB	Q035S1044	445
0025707	MOWER FAIRWAY JOHN DEERE 3235B		JOHN DEERE TRACTOR	3235B	3015D002	437
0025783	BLOWER BACKPACK STIHL BR600 MAGNUM	2012	STIHL	BR600	289845187	411
0026030	INTOXILYZER PORTABLE CMI S-D5 (PBT)	2012	CMI	S-D5	012483	145
0026192	WASHER ROPER TOP LOAD 3.4 CU FT WHITE	2012	ROPER	RTW4640VQ	C23126230	290
0026256	SHREDDER FELLOWES POWERSHRED C-225	2011	FELLOWES	C-225		213
0026522	TRIMMER (WEEDEATER) STIHL FS110R	2012	STIHL	FS110R	290753534	411
0026559	PRESSURE WASHER HOMELITE 2700PSI	2012	HOMELITE	UT80522D	EU12063D060669	411
0027921	TV SHARP 25" CRT	0	SHARP	25L-M100	622846	290
0027951	EMERSON VCR		EMERSON	EV598	94B10561	290
0027952	VCR / DVD RECORDER PANASONIC DMRES35B		PANASONIC	DMR-ES35B	LJ6IK17149R	290
1011493	EDGER STIHL FC110 STRAIGHT SHAFT	2004	STIHL	FC110	26884807	411
1015910	EDGER STIHL FC110 2006 STRAIGHT SHAFT	2006	STIHL	FC110	268848098	411
1015946	DIRECT DRIVE WAUKESHA ENGINE 1990 F476DU	1990		F476DU		815
1015947	DIRECT DRIVE MOTOR WAUKESHA D8A06 SCANIA		WAUKESHA	D8A06 SCANIA	ENG765318 WAUKESHA	815
1015951	TRIMMER HEDGE W/ 30" BAR STIHL	2006	STIHL	STEH81T	268904070	430
None	PHONE		TELCO		31885	411
None	BOAT MOTOR		SUZUKI	DT30	408390	445
None	BALL PICKER		N/A	N/A	N/A	437
None	ICE MAKER		WHRILPOOL		EY0303499	411
None	DISH WASHER		WHRILPOOL	OUTLET PARTNER II	8575637	411
None	CHAIN SAW		HOMELITE	SUPER XL	HP2910916	411
None	CHAIN SAW		CRAFTSMAN			411
None	EDGER		STIHL	FC-110	268840878	411
None	PROPANE HEATER		COZY HEAT	SS-225-XL	158282	411
None	PROTABLE PICTHING MOUND			6" YOUTH	N/A	411

MACHINERY AND EQUIPMENT FOR AUCTION APRIL 18, 2014

ASSET TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER NAME	MODEL	SERIAL/PARCEL	DEPT
None	PROTABLE PICTHING MOUND			6" YOUTH	N/A	411
None	VACUM		TORNADO	CV30-1	63486	411
None	COFFEE POT		BAKER CHEFS	60 CUP	N/A	411
None	TV 19INCH		SANYO	DS19390	B0490252046689	411
None	Case, Plastic	Unk	Kustom	Unknown	None	213
None	Negotiator Telephone System	1991	Racal	RA520	70	213
None	Case, Plastic	Unk	Kustom	Unknown	None	213
None	Video Camera	Unk	MobileVision	None Visible	108904	213
None	Negotiator Telephone System	1991	Racal	RA520	70	213
None	Pneumatic Nail gun	2007	Porter Cable	FC350	33626	213
None	Digital Camera	2007	Kodak	C653	KFCGP72120959	213
None	Digital Camera	2007	Kodak	C813	KCGHR83100591	213
None	Digital Camera	2007	Kodak	C1013	KCGJN91100601	213
None	I700 Plus Phone	2007	Motorola	I700	831UBN4BY24	213
None	I700 Plus Phone	2007	Motorola	I700	831UBJ2M6X	213
None	I700 Plus Phone	2007	Motorola	I700	831AZUV204	213
None	I550 Plus phone	2007	Motorola	I550	Unreadable	213
None	I58SR Plus phone	2007	Motorola	I58SR	919DC138Z	213
None	FlipPhone	2007	Motorola	I730	364VDYOCR0	213
None	Radio	2007	Motorola	IDEN	340AYQ2593	213
None	Compact Camera	2007	Fuji	60AF	5349327	213
None	Compact Camera	2007	Fuji	60AF	5318681	213
None	Traffic Advisor	2007	Whelen	TAM65	01-0683876-06	213
None	Telephone	2007	RCA	25423REI-A	80048249	213
None	Instant Camera	2007	Polaroid	Spectra AF	None Visible	213
None	Instant Camera	2007	Polaroid	Spectra AF	None Visible	213
None	SignalMaster Traffic Director, Amber	2007	Federal Signal	SignalMaster	None	213
None	SignalMaster Traffic Director, Amber	2007	Federal Signal	SignalMaster	None	213
None	(24 count) Strobe Power Supply	2007	Whelen	X604	None	213
None	(18 Count) Vista Lightbar	2007	Federal Signal	Vista	None	213
None	Universal Computer Dock	2007	RAM	Unknown	None	213
None	(2 count) Office chair with wheels	2007	Unknown	Unknown	None	213

MACHINERY AND EQUIPMENT FOR AUCTION APRIL 18, 2014

ASSET TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER NAME	MODEL	SERIAL/PARCEL	DEPT
None	6 Volt Power Supply	2007	Unknown	Unknown	None	213
None	Lensed Box	2007	Polaroid	Unknown	None	213
None	Pallet Jack	2007	Crown	Unknown	314258	213
None	20 Ton Air Jack	2007	Unknown	Unknown	None Visible	213
None	(5 Count) 6" Black vehicle spotlight	2007	Unity	94015-0002	None	213
None	(103) Metal consoles	Unk	Gamber/Havis	Various	None	213
None	(49) CF-74 Docking Station	Unk	Ledco	Unknown	None	213
None	ice Machine	Unk	Unknown	Unknown	none	311
None	Floor Jack 3 Ton	Unk	Unknown	Unknown	030211-01	335
None	Floor Jack 3 Ton	Unk	Unknown	Unknown	0030211-02	335
None	Metal Office Desk	Unk	Unknown	Unknown		290
None	Ridgid Shop Vac	Unk	Ridgid	Unknown		290
None	Craftsman Shop Vac	Unk	Craftsman	Unknown		290
None	Lawn Mower Yardpro	Unk	Yardpro	Unknown		290
None	Eureka Vacuum Cleaner	Unk	Eureka	Unknown		290
None	3M Overhead Projector	Unk	3M	1800AJZ	18046734	290
None	(85) Various links of 4" rubber fire hose	Unk		Unknown		290
None	(20) Various links of 2 1/2" fire hose	Unk		Unknown		290
None	(15) Various links of 1 1/2" fire hose	Unk		Unknown		290
None	(14) Office chairs	Unk	Unknown	Unknown		290
None	DVD Player	Unk	Magnavox	DP100MW8BA	U41986824	290
None	Super Woofer	Unk	Sony	SA-W303	8276612	290
None	Speaker	Unk	Sony	SS-V130	8285179	290
None	Speaker	Unk	Sony	SS-CN130	8285177	290
None	Microwave	Unk	Sanyo	EM-2505		290
None	Receiver	Unk	Sony	STR-SE391	8060996	290
None	(5) 6" Hard Suction	Unk				290
None	Speaker	Unk	Electro-Voice	PA430T		290
None	Floodlight	Unk				290
None	Siren Module	Unk	Code 3	3892L6		290
None	(4) Digital Desktop Controller phones	Unk		DD100		290
None	Backup Camera	Unk	Safety Vision	SV-625B		290

MACHINERY AND EQUIPMENT FOR AUCTION APRIL 18, 2014

ASSET TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER NAME	MODEL	SERIAL/PARCEL	DEPT
None	Battery Conditionner	Unk	Optimizer	MZ6500	965-01423	290
None	TV Stand	Unk				290
None	Radiation Monitor	Unk		Inspector	10538	290
None	Radiation Monitor	Unk		Inspector	10537	290
None	(7) Survivair Respirators w/filters	Unk				290
None	(18) Boxes of 12 per box rubber boots	Unk				290
None	(58) MSA Canisters for Respirators	Unk	MSA			290
None	(43) Pairs of Red Rubber Gloves	Unk				290
None	Amp	Unk	Sony	TA-SB500WR2	8107848	290
None	Overhead Projector	Unk	3M	9100	783503	290
None	(3) fire boots	Unk				290
None	(2) Metal Gas Cans for Marine	Unk				290
None	(9) Safety vest	Unk				290
None	(63) Blue Button Up Shirts	Unk				290
None	(7) Jackets	Unk				290
None	(46) Pairs of Blue Pants	Unk				290
None	(3) Wood Coffee Tables	Unk				290
None	Colorimeter	Unk	Orbeco	SC400		815
None	Electric Chain Hoist	Unk				815
None	(1) Pallet of Miscellaneous Parts					335



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 03/27/2015

Subject: Resolution - declaring certain and various items be declared as surplus property and authorizing disposal at public sale.

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 _____, 2015, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL DECLARING CERTAIN AND VARIOUS VEHICLES, MACHINERY, EQUIPMENT, FURNISHINGS, AND OTHER ITEMS OF MUNICIPAL PERSONAL PROPERTY TO BE SURPLUS PROPERTY WHICH IS NO LONGER USED OR NEEDED BY THE MUNICIPALITY AND DECLARED TO HAVE NO VALUE TO THE MUNICIPALITY AND AUTHORIZING SALE OF SAID ITEMS OF MUNICIPAL PERSONAL PROPERTY

WHEREAS, the City of Gulfport is in possession of certain and various electronequipment and other items of Municipal personal property (as more fully outlined, described and delineated in the Memorandum of Danny Ray Meadors, Property Manager for the City of Gulfport, which is attached hereto as Exhibit “A”) that it desires to dispose of; and

WHEREAS, the aforementioned vehicles, machinery, equipment, furnishings and other items of Municipal personal property are no longer of any use to the City of Gulfport because of their age, condition or other factors specific to each piece of personal property; and

WHEREAS, the Governing Authority of the City of Gulfport according to § 21-17-1 and § 17-25-25 of the Mississippi Code of 1972, as amended, is vested with authority to determine when personal property belonging to the municipality is surplus, and to make disposition thereof; and

WHEREAS, the City of Gulfport proposes to sell and/or auction the aforementioned vehicles, machinery, equipment and other items of Municipal personal property at a fair market value to be determined via an auction which is presently scheduled to be held on April 18, 2015, and/or via solicited bid, at the discretion of the administration; and

WHEREAS, the Governing Authority of the City of Gulfport finds that the listed vehicles, machinery, equipment, furnishings and other items of Municipal personal property as found in Exhibit “A” hereto are of no further value to the City of Gulfport due to their condition, age or other factors specific to each piece of personal property and further finds that the City of

Gulfport is authorized to auction or sell these items to the highest bidder via public sale (or any other method authorized by statute) to ensure that fair market value is obtained therefore and further finds that it is in the best interest of the City of Gulfport that the aforementioned electronic equipment and other items of personal property be hereby conveyed, sold and assigned as the same is surplus personal property belonging to the City of Gulfport.

**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 listed equipment and other items of Municipal personal property, due to their age, condition, or other factors specific to each piece of personal property are hereby declared to be surplus personal property of the City of Gulfport, having no value to the City and being a burden to the City of Gulfport.

Section 3. That the listed equipment, and other items of Municipal personal property be, and they are hereby authorized for sale for the highest prices bid, in accord with § 17-25-25 of the Mississippi Code of 1972, as amended, and the Mayor is hereby authorized and empowered to sign and execute any and all documents that may be required to record such transfer of the ownership of the various pieces of personal property with the sale or conveyance or transfer of the personal property conditioned upon the purchaser's agreement to take the items of personal property "as is" without any warranty or guarantee of any kind and to agree that it will hold the City of Gulfport harmless and indemnify the City from any claims related to the items of personal property that may arise after the sale and transfer of the personal property.

Section 4. 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 _____, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2015.

MAYOR

Memo

To: Mayor Billy Hewes and City Council Members
From: Danny Ray Meadors, Property Manager
CC: Scott Wilson, Comptroller
Date: 03/26/2015
Re: Declaration of Computers, Monitors, Associated Items and etc. as Surplus Property

I am requesting that the attached list of Computers, Monitors, Associated Items and etc. to be placed on the Council Agenda for Tuesday April 7, 2015. I am requesting that these items be declared surplus property of the City of Gulfport so they can be disposed of by Public Sale for the value that can be obtained. The Public Sale will be conducted in compliance with MISSISSIPPI CODE of 1972 - 17-25-25 -Uniform requirements for disposal of personal property belonging to county or municipality.

COMPUTERS, MONITORS, PRINTERS AND ETC. DECLARTION OF SURPLUS PROPERTY APRIL 7, 2015

ASSET TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER	MODEL	SERIAL/PARCEL	DEPT	DATE ACQ
0003129	SERVER HP PROLIANT DL380	2005	HP	PROLIANT DL380	EA7JMNND33M	213	10/25/04
0007871	SCANNER DOCUMENT CANON DR-5080C COLOR	2001	CANON	DR 5080C	BQ300330	145	06/26/00
0009520	HP DESK JET PRINTER	0		932C	MYP19072	213	08/24/00
0010062	PRINTER HP DESKJET 970CSE	2000	HP	C6429B	MY03P112CP	213	10/24/00
0010647	COMPUTER COMPAQ EVO D51C/P2.4/40/512C	2003	COMPA	D51C	6X27KN8ZL0EE	145	07/24/02
0011211	COMPUTER COMPAQ EVO D51C/P2.4/40/512C	0	HP	D51C	6X27KN82N07H	145	12/22/05
0011685	COPIER/PRINTER/FAX/SCANNER DIGITAL RICOH	0	RICOH	3045SPF45CPM	K9455801656	135	12/13/05
0012281	COMPUTER HP/COMPAQ D530C/P2.66/40BC/256E	0	HPCOM	D530C	USV403065W	145	01/08/04
0012292	GATEWAY M350E PENTIUM 4 PROCESSOR 2.8GHZ	2004	GATE	M350E	0032913320	145	02/10/04
0012293	COMPUTER HP/COMPAQ D530C/P2.66/40BC/256E	0	HP	D530	USV40306S8	145	01/08/04
0012321	LAPTOP GATEWAY M675EB	2003	GATE	M675EB	0032741566	145	11/21/03
0012730	LAPTOP PANASONIC	2004	PANAS		41KSA65512	145	09/28/04
0013035	COMPUTER EXTERNAL HARD DRIVE	2005	MAXTO	ONE TOUCH	Y64M2SIE	213	07/11/05
0013103	SERVER HP PROLIANT DL140 INTEL XEON	0	HP	PROLIANT DL 140	M01LMF6223	213	01/27/04
0013115	COMPUTER GATEWAY E6300 PENTIUM 4 512MB	2005	GATE	E6300	003567461	145	07/28/05
0013141	LAPTOP GATEWAY M450E	2004	GATE	M450E	0034583694	145	11/17/04
0013407	LAPTOP GATEWAY M275E	2005	GATE	M275E	0035089830	145	04/01/05
0013408	LAPTOP GATEWAY M275E	2005	GATE	M275E	0035089826	145	04/01/05
0013413	LAPTOP GATEWAY M275E	2005	GATE	M275E	0035089833	145	04/01/05
0013414	LAPTOP GATEWAY M275E	2005	GATE	M275E	0035089827	145	04/01/05
0013419	LAPTOP GATEWAY M275E	2005	GATE	M275E	0035089822	145	04/01/05
0013421	LAPTOP GATEWAY M275E	2005	GATE	M275E	35499547	213	05/25/05
0014276	COPIER PRINTER FAX SCAN CANON S2880I COL	2007	CANON	C28801	MNWO4141	611	06/23/08
0014495	SERVER HP PROLIANT DL380	0	HP	DL380	2UX63201BR	145	09/11/02
0014542	MONITOR DELL 24" 2408WFP A01	0	DELL	2408WFP	CN0T6133-46633-54L-0	145	10/01/05
0014543	MONITOR DELL 24" 2408WFP A01	0	DELL	2408WFP	CN0T6133-46633-54L-0	145	10/01/05
0014544	MONITOR DELL 24" 2408WFP A01	0	DELL	2408WFP	CN0T6133-46633-54L-0	145	10/01/05
0014560	BATTERY BACKUP UPS APC T1500	0	APC	T1500	CN96030755	213	03/15/09
0014793	LAPTOP DELL LATITUDE D510	0	DELL	D510 LATITUDE	CN0N87194864357J4619	145	10/01/05
0014794	LAPTOP DELL LATITUDE D520 DUAL-CORE 512M	0	DELL	D520 PP17L	CN0N87194864357N1737	213	10/01/05
0014795	LAPTOP DELL LATITUDE D510	0	DELL	D510 LATITUDE	CN0N87194864357N1652	145	10/01/05
0014796	LAPTOP DELL LATITUDE D510	0	DELL	D510 LATITUDE	CN0N871948643571C314	145	10/01/05

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ASSET TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER	MODEL	SERIAL/PARCEL	DEPT	DATE ACQ
0014797	LAPTOP DELL LATITUDE D510		0 DELL	D510 LATITUDE	CN0N87194864357N2202	145	10/01/05
0014798	LAPTOP DELL LATITUDE D510		0 DELL	D510 LATITUDE	CN0N87194864357L0913	145	11/07/05
0014799	LAPTOP DELL LATITUDE D510		0 DELL	D510 LATITUDE	CN0N87194864357N0002	145	10/01/05
0014815	LAPTOP DELL LATITUDE D510		0 DELL	D510 LATITUDE	CN-04P240-48643-29S-3909	145	11/07/05
0014836	COMPUTER COMPAQ EVO D51C/P2.4/40/512C		0 COMPA	D51C	USU31602S6	145	12/22/05
0014890	PRINTER HP LASERJET 2420	2006	HP	2420	SCNGKJ83619	145	04/20/06
0015854	RADIO MOBILE DATA WIRELESS IP/ETHERNET		0 MDS	MERCURY 900R	1813631	213	12/30/08
0015855	RADIO MOBILE DATA WIRELESS IP/ETHERNET		0 MDS	MERCURY 900R	1813643	213	12/30/08
0015856	RADIO MOBILE DATA WIRELESS IP/ETHERNET		0 MDS	MERCURY 900R	1813662	213	12/30/08
0015857	RADIO MOBILE DATA WIRELESS IP/ETHERNET		0 MDS	MERCURY 900R	1909035	213	12/30/08
0016341	MONITOR HP 17"" L1706 FLAT PANEL DISPLAY	2007	HPCOM	L1706	CND64323RY	145	02/09/07
0016342	MONITOR HP 17"" L1706 FLAT PANEL DISPLAY	2007	HPCOM	L1706	CND643233B	145	02/09/07
0016368	COMPUTER HP DC5700 MT P4/3.2 1GB 80GB	2007	HPCOM	DC5700 MT	2UA7040WXQ	145	02/09/07
0016383	COMPUTER HP DC5700 MT P4/3.2 1GB 80GB	2007	HPCOM	DC5700 MT	2UA7040WKG	145	02/09/07
0016387	COMPUTER HP DC5700 MT P4/3.2 1GB 80GB		HPCOM	DC5700 MT	2UA7040WDS	145	02/09/07
0016388	COMPUTER HP DC5700 MT P4/3.2 1GB 80GB	2006	HPCOM	DC5700 MT	2UA7040VZ9	145	02/09/07
0016389	COMPUTER HP DC5700 MT P4/3.2 1GB 80GB	2007	HPCOM	DC5700 MT	2UA7040WC4	145	03/12/07
0016396	MONITOR HP 17"" L1706 FLAT PANEL DISPLAY	2007	HPCOM	L1706	CNC635QMV1	145	02/21/07
0016402	COMPUTER HP DC5700 MT P4/3.2 1GB 80GB	2007	HPCOM	DC5700 MT	2UA7041K4B	145	02/21/07
0016536	LAPTOP GATEWAY M685-E	2006	GATE	M685-E	0037135449	145	09/05/06
0016539	LAPTOP GATEWAY M685-E	2006	GATE	M685-E	0037135444	145	09/19/06
0016544	COMPUTER HP/COMPAQ DC5100MT	2006	HP	DC5100MT	MXL63206F2	145	09/07/06
0016545	COMPUTER HP/COMPAQ DC5100MT	2006	HP	DC5100MT	MXL63206FF	145	09/07/06
0016546	COMPUTER HP/COMPAQ DC5100MT	2006	HP	DC5100MT	MXL6360HFL	145	09/07/06
0016552	COMPUTER HP/COMPAQ DC5100MT	2006	HP	DC5100MT	MXL6360HG3	145	09/07/06
0016553	COMPUTER HP/COMPAQ DC5100MT	2006	HP	DC5100MT	MXL63605SV	145	09/07/06
0016598	SERVER HP PROLIANT ML370 G4 SC		0 HP	ML370	D238K52DF137	145	08/10/06
0016763	PRINTER HP DESKJET 460C COLOR	2207	HP	460C	MY6984ZAG5	213	07/05/07
0016785	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7GKYA57747	145	09/21/07
0016786	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7HKYA61542	145	09/21/07
0016787	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7HKYA61156	145	09/21/07
0016788	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7GKYA57867	145	09/21/07

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ASSET TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER	MODEL	SERIAL/PARCEL	DEPT	DATE ACQ
0016789	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSABM	7GKYA57885	145	09/21/07
0016790	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSABM	7GKYA58423	145	09/21/07
0016791	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSABM	7GKYA57665	145	09/21/07
0016792	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSABM	7GKYA57857	145	09/21/07
0016793	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSABM	7GKYA58465	145	09/21/07
0016794	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSABM	7GKYA55737	145	09/21/07
0016795	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSABM	7GKYA57776	145	09/21/07
0016796	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSABM	7HKYA61037	145	09/21/07
0016797	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSABM	7GKYA58478	145	09/21/07
0016798	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSABM	7GKYA57911	145	09/21/07
0016799	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSABM	7GKYA57738	145	09/21/07
0016801	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSABM	7GKYA57303	145	09/21/07
0016802	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSABM	7GKYA58432	145	09/21/07
0016804	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSABM	7GKYA57881	145	09/21/07
0016805	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7IKSA37852	145	09/21/07
0016806	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSABM	7HKYA61574	145	09/21/07
0016807	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSABM	7GKYA57926	145	09/21/07
0016808	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSABM	7GKYA57816	145	09/21/07
0016809	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSABM	7HKYA60883	145	09/21/07
0016810	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSABM	7HKYA61186	145	09/21/07
0016811	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSABM	7GKYA57609	145	09/21/07
0016812	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSABM	7GKYA57697	145	09/21/07
0016813	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSABM	7GKYA57865	145	09/21/07
0016814	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSABM	7HKYA61649	145	09/21/07
0016815	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSABM	7GKYA57838	145	09/21/07
0016816	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSABM	7GKYA57719	145	09/21/07
0016817	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSABM	7HKYA60593	145	09/21/07
0016818	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSABM	7GKYA57342	145	09/21/07
0016819	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSABM	7HKYA61063	145	09/21/07
0016820	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSABM	7GKYA57876	145	09/21/07
0016821	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSABM	7GKYA55866	145	09/21/07
0016822	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSABM	7GKYA57873	145	09/21/07

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0016823	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7HKYA61071	145	09/21/07
0016824	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7GKYA57860	145	09/21/07
0016825	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7GKYA57670	145	09/21/07
0016826	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7GKYA57930	145	09/21/07
0016827	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7GKYA57987	145	09/21/07
0016829	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7GKYA57737	145	09/21/07
0016830	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7GKYA57931	145	09/21/07
0016831	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7GKYA57785	145	09/21/07
0016833	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7GKYA57681	145	09/21/07
0016834	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7GKYA57884	145	09/21/07
0016836	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7GKYA57093	145	09/21/07
0016837	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7GKYA57872	145	09/21/07
0016838	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7HKYA63397	145	09/21/07
0016840	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7HKYA63347	145	09/21/07
0016841	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7GKYA57843	145	09/21/07
0016842	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7HKYA63493	145	09/21/07
0016843	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7HKYA61031	145	09/21/07
0016844	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7HKYA60858	145	09/21/07
0016845	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7GKYA57893	145	09/21/07
0016846	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7GKYA57916	145	09/21/07
0016848	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7GKYA58364	145	09/21/07
0016849	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7GKYA58533	145	09/21/07
0016850	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7GKYA56855	145	09/21/07
0016851	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7HKYA60788	145	09/21/07
0016852	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7HKYA60874	145	09/21/07
0016853	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7GKYA57922	145	09/21/07
0016854	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7HKYA60588	145	09/21/07
0016855	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7GKYA57575	145	09/21/07
0016857	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7GKYA59512	145	09/21/07
0016858	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7HKYA63338	145	09/21/07
0016859	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADBM	7IKSA37884	145	09/21/07
0016860	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADBM	7IKSA37831	145	09/21/07

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0016861	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADBM	7IKSA37833	213	09/21/07
0016863	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADBM	7IKSA37853	145	09/21/07
0016864	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADBM	7IKSA37882	145	09/21/07
0016866	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADBM	7IKSA38281	145	09/21/07
0016867	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADBM	7IKSA37836	145	09/21/07
0016868	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADBM	7IKSA37830	145	09/21/07
0016869	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADBM	7IKSA37806	145	09/21/07
0016871	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADBM	7IKSA37851	145	09/21/07
0016872	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADBM	7IKSA37871	145	09/21/07
0016873	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADBM	7IKSA37876	145	09/21/07
0016874	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADBM	7IKSA37872	145	09/21/07
0016875	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADBM	7IKSA38280	145	09/21/07
0016876	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADBM	7HKSA36073	145	09/21/07
0016878	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADBM	7IKSA37841	145	09/21/07
0016879	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADBM	7IKSA36076	145	09/21/07
0016880	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADBM	7IKSA37812	145	09/21/07
0016881	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADBM	7IKSA378254	145	09/21/07
0016882	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADBM	7HKSA36095	145	09/21/07
0016883	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADBM	7IKSA37865	145	09/21/07
0016884	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADBM	7IKSA38282	145	09/21/07
0016885	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADBM	7IKSA37862	145	09/21/07
0016886	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADBM	7IKSA38236	145	09/21/07
0016887	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7GKYA58061	145	09/21/07
0016888	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7GKYA58436	145	09/21/07
0016889	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7GKYA55766	145	09/21/07
0016890	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7GKYA57891	145	09/21/07
0016891	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7HKYA61036	145	09/21/07
0016892	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7HKYA60653	145	09/21/07
0016893	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7HKYA62901	145	09/21/07
0016894	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7GKYA57833	145	09/21/07
0016895	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7HKYA61586	145	09/21/07
0016896	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7GKYA57535	145	09/21/07

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ASSET TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER	MODEL	SERIAL/PARCEL	DEPT	DATE ACQ
0016897	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7GKYA56777	145	09/21/07
0016898	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7GKYA57849	145	09/21/07
0016899	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7GKYA57840	145	09/21/07
0016900	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7HKYA61030	145	09/21/07
0016901	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7GKYA58056	145	09/21/07
0016902	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7HKYA61049	145	09/21/07
0016903	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANAS	CF-30CTSAZBM	7GKYA58474	145	09/21/07
0017552	LAPTOP GATEWAY C5815	2007	GATE	C5815	N177801012740	145	09/26/07
0018501	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7IKSA35874	145	09/21/07
0018502	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7IKSA37839	145	09/21/07
0018503	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7IKSA37819	145	09/21/07
0018504	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7IKSA37816	145	09/21/07
0018505	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7IKSA37822	145	09/21/07
0018507	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7HKSA36246	145	09/21/07
0018508	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7IKSA37858	145	09/21/07
0018509	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7HKSA37858	145	09/21/07
0018510	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7HKSA37868	145	09/21/07
0018511	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7IKSA37866	145	09/21/07
0018512	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7IKSA37854	145	09/21/07
0018515	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7HKSA35867	145	09/21/07
0018516	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7HKSA37299	145	09/21/07
0018517	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7HKSA35836	145	09/21/07
0018519	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7HKSA37627	145	09/21/07
0018520	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7HKSA37298	145	09/21/07
0018521	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7HKSA37625	145	09/21/07
0018522	MONITOR HP 17" L1706 FLAT PANEL DISPLAY	2007	HP	L1706	CNC733PSTB	213	10/04/07
0018566	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7IKSA37889	145	09/21/07
0018567	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7HKSA35788	145	09/21/07
0018568	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7IKSA37817	145	09/21/07
0018569	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7IKSA37878	145	09/21/07
0018570	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7HKSA35832	145	09/21/07
0018572	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7HKSA35928	145	09/21/07

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0018573	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7HKSA37470	145	09/21/07
0018574	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7IKSA37855	145	09/21/07
0018575	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7HKSA36152	145	09/21/07
0018576	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7IKSA37813	145	09/21/07
0018577	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7HKSA37567	145	09/21/07
0018578	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7IKSA37834	145	09/21/07
0018579	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7IKSA38263	145	09/21/07
0018580	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7IKSA37823	145	09/21/07
0018581	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7HKSA36120	145	09/21/07
0018582	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7IKSA38242	145	09/21/07
0018583	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7IKSA37845	145	09/21/07
0018584	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7HKSA37575	145	09/21/07
0018585	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7HKSA35930	145	09/21/07
0018586	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7IKSA37837	145	09/21/07
0018587	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7HKSA36070	145	09/21/07
0018589	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7IKSA35934	145	09/21/07
0018590	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7IKSA37815	145	09/21/07
0018591	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7IKSA37885	145	09/21/07
0018592	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7IKSA37864	145	09/21/07
0018593	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7HKSA36091	145	09/21/07
0018594	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7IKSA37873	145	09/21/07
0018595	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7HKSA36057	145	09/21/07
0018596	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7IKSA37844	145	09/21/07
0018597	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7IKSA37861	145	09/21/07
0018598	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7IKSA37832	145	09/21/07
0018599	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7IKSA38257	145	09/21/07
0018600	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANAS	CF-74GCDADB	7HKSA37846	145	09/21/07
0018603	COMPUTER HP DC7800 CMT DUO E6500 DVD+RW	2008	HP	DC7800 CMT	MSL811XP8	145	09/21/07
0018604	COMPUTER HP DC7800 CMT DUO E6500 DVD+RW	2008	HP	DC7800 CMT	MXL8110Y8X	145	03/24/08
0018611	COMPUTER HP DC7800 CMT DUO E6500 DVD+RW	2008	HP	DC7800	MXL8110XVH	213	03/24/08
0018667	PRINTER HP DESKJET COLOR DJ6940	2008	HP	DJ6940	MY81ACSPJ	145	02/26/08
0018684	PRINTER HP 2430DTN	2008	HP	2430DTN	CNGID12131	145	09/19/06

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0018689	COMPUTER HP DC7800 CMT DUO E6500 DVD+RW	2008	HP	DC7800	MCL8010CXS	145	01/08/08
0019500	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1694529	213	07/05/07
0019501	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688167	145	07/05/07
0019502	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688361	145	07/05/07
0019503	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688154	145	07/05/07
0019504	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688173	145	07/05/07
0019505	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688182	145	07/05/07
0019506	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688299	145	07/05/07
0019507	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688280	145	07/05/07
0019508	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688148	145	07/05/07
0019509	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688144	145	07/05/07
0019510	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1650104	213	07/05/07
0019511	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688322	145	07/05/07
0019512	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688115	213	07/05/07
0019513	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688342	213	07/05/07
0019514	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688127	145	07/05/07
0019515	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688096	145	07/05/07
0019516	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688325	145	07/05/07
0019517	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688317	145	07/05/07
0019518	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688365	145	07/05/07
0019519	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688112	145	07/05/07
0019520	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688113	145	07/05/07
0019521	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688133	145	07/05/07
0019522	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688364	145	07/05/07
0019523	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688102	145	07/05/07
0019524	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1687827	145	07/05/07
0019525	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688286	145	07/05/07
0019526	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688356	145	07/05/07
0019527	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1681888	213	07/05/07
0019528	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688362	145	07/05/07
0019529	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688281	145	07/05/07
0019531	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688313	145	07/05/07

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0019532	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688368	145	07/05/07
0019533	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688106	145	07/05/07
0019534	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688139	145	07/05/07
0019536	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688181	145	07/05/07
0019537	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688149	145	07/05/07
0019538	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688107	145	07/05/07
0019539	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688121	145	07/05/07
0019540	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688131	213	07/05/07
0019541	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688171	145	07/05/07
0019543	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688347	145	07/05/07
0019544	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688093	145	07/05/07
0019546	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688279	145	07/05/07
0019547	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688158	145	07/05/07
0019549	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688319	145	07/05/07
0019550	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1694520	145	07/05/07
0019551	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688273	145	07/05/07
0019553	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688146	213	07/05/07
0019554	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688153	145	07/05/07
0019555	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1694441	145	07/05/07
0019556	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688358	145	07/05/07
0019557	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688294	145	07/05/07
0019558	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1694492	213	07/05/07
0019559	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688183	145	07/05/07
0019560	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688306	213	07/05/07
0019561	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688170	145	07/05/07
0019562	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688114	145	07/05/07
0019563	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1694439	145	07/05/07
0019565	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688339	145	07/05/07
0019566	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688290	145	07/05/07
0019567	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688354	145	07/05/07
0019568	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688141	145	07/05/07
0019570	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1681824	145	07/05/07

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0019571	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688155	145	07/05/07
0019572	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688122	145	07/05/07
0019573	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900-R	1688142	145	07/05/07
0019574	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1655891	213	07/05/07
0019575	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688184	145	07/05/07
0019576	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688172	145	07/05/07
0019577	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688309	145	07/05/07
0019578	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688187	145	07/05/07
0019581	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688333	213	07/05/07
0019582	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688274	145	07/05/07
0019583	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688177	145	07/05/07
0019585	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688188	145	07/05/07
0019586	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688116	145	07/05/07
0019588	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688330	145	07/05/07
0019589	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688303	145	07/05/07
0019590	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688151	145	07/05/07
0019592	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688166	213	07/05/07
0019593	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688152	145	07/05/07
0019594	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688143	145	07/05/07
0019595	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688140	145	07/05/07
0019596	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688110	145	07/05/07
0019597	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688367	145	07/05/07
0019598	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688308	145	07/05/07
0019599	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688111	145	07/05/07
0019600	RADIO MOBILE DATA WIRELESS IP/ETHERNET	0	MDS	MERCURY 900R	1650060	213	03/15/09
0019601	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1655520	213	07/05/07
0019603	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1655901	213	07/05/07
0019605	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1655927	213	07/05/07
0019606	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1670695	213	07/05/07
0019607	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1670730	213	07/05/07
0019608	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1670734	213	07/05/07
0019611	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1681830	145	07/05/07

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0019612	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1681834	145	07/05/07
0019613	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1681876	145	07/05/07
0019614	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1683375	145	07/05/07
0019615	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1683404	145	07/05/07
0019617	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688090	213	07/05/07
0019618	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688091	145	07/05/07
0019619	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688092	145	07/05/07
0019620	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688093	145	07/05/07
0019621	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688094	145	07/05/07
0019624	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688101	145	07/05/07
0019625	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688118	145	07/05/07
0019627	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688123	213	07/05/07
0019628	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688124	213	07/05/07
0019629	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688125	213	07/05/07
0019631	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688130	145	07/05/07
0019633	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688134	213	07/05/07
0019634	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688145	145	07/05/07
0019636	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688162	145	07/05/07
0019637	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688164	145	07/05/07
0019638	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688165	145	07/05/07
0019639	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688175	145	07/05/07
0019640	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688178	213	07/05/07
0019641	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688185	145	07/05/07
0019642	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688186	145	07/05/07
0019643	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688271	145	07/05/07
0019644	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688276	145	07/05/07
0019645	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688277	145	07/05/07
0019646	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688283	145	07/05/07
0019648	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688285	213	07/05/07
0019649	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688288	145	07/05/07
0019650	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688293	145	07/05/07
0019651	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688295	145	07/05/07

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0019652	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688296	213	07/05/07
0019653	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688311	145	07/05/07
0019655	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688321	145	07/05/07
0019656	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688323	145	07/05/07
0019657	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688326	145	07/05/07
0019658	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688329	145	07/05/07
0019659	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688334	145	07/05/07
0019660	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688335	145	07/05/07
0019661	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688340	145	07/05/07
0019662	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688341	145	07/05/07
0019663	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688346	213	07/05/07
0019664	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688351	145	07/05/07
0019665	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688360	145	07/05/07
0019666	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688032	145	07/05/07
0019667	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688366	213	07/05/07
0019668	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688370	213	07/05/07
0019670	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1694452	213	07/05/07
0019672	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1694456	145	07/05/07
0019673	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1694458	213	07/05/07
0019674	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1694466	145	07/05/07
0019675	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1694469	145	07/05/07
0019676	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1694484	145	07/05/07
0019677	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1694486	145	07/05/07
0019678	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1694490	145	07/05/07
0019679	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1694545	145	07/05/07
0019680	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1694516	145	07/05/07
0019682	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1694522	145	07/05/07
0019683	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1694523	145	07/05/07
0019684	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1694527	145	07/05/07
0019685	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1694530	145	07/05/07
0019686	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1694531	145	07/05/07
0019687	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1694532	145	07/05/07

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0019688	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1694582	213	07/05/07
0019690	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1694585	213	07/05/07
0019691	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1694586	213	07/05/07
0019693	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1694594	213	07/05/07
0019694	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1694595	213	07/05/07
0019695	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900	1694608	213	07/05/07
0019696	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1694608	213	07/05/07
0019697	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1694609	213	07/05/07
0019698	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1694630	213	07/05/07
0019699	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1868310	213	07/05/07
0019853	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	MDS	MERCURY 900R	1688357	213	07/05/07
0019883	MONITOR ACER 17" LCD V173 SECURITY SYST	2009	ACER	V173	ETLBN0C23836DDAA9400	411	03/10/09
0020019	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDKO	CF-29X	X13438	213	09/21/07
0020022	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDKO	CF-29X	X13497	213	09/21/07
0020025	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDKO	CF-29X	X13454	213	09/21/07
0020029	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDKO	CF-29X	X13485	213	09/21/07
0020030	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDKO	CF-29X	X13496	213	09/21/07
0020032	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDKO	CF-29X	X13489	213	09/21/07
0020034	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDKO	CF-29X	X13478	213	09/21/07
0020035	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDKO	CF-29X	X13453	213	09/21/07
0020099	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDKO	CF-29X	X13456	213	09/21/07
0020169	PHONE CONFERENCE VOICESTATION	2008	VOICE	300	M80749020255	213	04/25/08
0020521	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2008	PANAS	CF-30CTSAZBM	8EKSA36637	145	04/09/08
0020522	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2008	PANAS	CF-30CTSAZBM	8EKSH36652	145	04/09/08
0020525	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2008	PANAS	CF-74JDMBD2M	8FKSA52018	145	04/08/08
0020526	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2008	PANAS	CF-74JDMBD2M	8FKSA51980	145	04/08/08
0020527	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2008	PANAS	CF-74JDMBD2M	8FKSA52032	145	04/08/08
0020528	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2008	PANAS	CF-74JDMBD2M	8FKSA52037	145	04/08/08
0020529	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2008	PANAS	CF-74JDMBD2M	8FKSA52043	145	04/08/08
0020530	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2008	PANAS	CF-74JDMBD2M	8FKSA52040	145	04/08/08
0020531	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2008	PANAS	CF-74JDMBD2M	8FKSA52029	145	04/08/08
0020532	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2008	PANAS	CF-74JDMBD2M	8FKSA52023	145	04/08/08

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0020533	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2008	PANAS	CF-74JDMBD2M	8FKSA52050	145	04/08/08
0020534	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2008	PANAS	CF-74JDMBD2M	8FKSA52020	145	04/08/08
0020537	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2008	PANAS	CF-74JDMBD2M	8FKSA52041	145	04/08/08
0020538	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2008	PANAS	CF-74JDMBD2M	8FKSA52025	145	04/08/08
0020540	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2008	PANAS	CF74	8FKSA52024	145	04/08/08
0020541	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2008	PANAS	CF-74JDMBD2M	8FKSA51954	145	04/08/08
0020542	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2008	PANAS	CF-74JDMBD2M	8FKSA52042	145	04/08/08
0020543	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2008	PANAS	CF-74JDMBD2M	8FKSA52021	145	04/08/08
0020544	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2008	PANAS	CF-74JDMBD2M	8FKSA52046	145	04/08/08
0020547	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2008	PANAS	CF-30CTSAZBM	8FKSA53504	145	04/08/08
0020548	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2008	PANAS	CF-30CTSAZBM	8FKSA53725	145	04/08/08
0020549	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2008	PANAS	CF-30CTSAZBM	8FKSA53319	145	04/08/08
0020550	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2008	PANAS	CF-30CTSAZBM	8FKSA53312	145	04/08/08
0020551	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2008	PANAS	CF-30CTSAZBM	8FKSA53861	145	04/08/08
0020552	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2008	PANAS	CF-30CTSAZBM	8FKSA53843	145	04/08/08
0020553	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2008	PANAS	CF-30CTSAZBM	8FKSA53360	145	04/08/08
0020554	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2008	PANAS	CF-30CTSAZBM	8FKSA533346	145	04/08/08
0020555	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2008	PANAS	CF-30CTSAZBM	8FKSA53297	145	04/08/08
0020556	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2008	PANAS	CF-30CTSAZBM	8FKSA53579	145	04/08/08
0020557	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2008	PANAS	CF-30CTSAZBM	8FKSA53578	145	04/08/08
0020558	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2008	PANAS	CF-30CTSAZBM	8FKSA53243	145	04/08/08
0020559	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2008	PANAS	CF-30CTSAZBM	8FKSA53812	145	04/08/08
0020573	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	900-R	1770814	290	04/09/08
0020580	MONITOR HP L1710 FLAT PANEL DISPLAY 17"	2008	HP	L1710	CND7473DH4	145	04/10/08
0020599	MONITOR HP 17" L1710 FLAT PANEL DISPLAY	2008	HP	L1710	CND7511NZZ	145	03/24/08
0020609	MONITOR HP 17" L1710 FLAT PANEL DISPLAY	2008	HP	L1710	CND7511NZ9	145	03/24/08
0020660	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1770766	213	06/18/08
0020661	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1770828	213	06/18/08
0020663	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1770754	213	06/18/08
0020664	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1770795	213	06/18/08
0020665	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1770747	213	06/18/08
0020666	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786565	213	06/18/08

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0020667	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1770750	213	06/18/08
0020669	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1770776	213	06/18/08
0020670	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786492	213	06/18/08
0020671	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786542	213	06/18/08
0020672	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786626	213	06/18/08
0020673	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786635	213	06/18/08
0020674	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786463	213	06/18/08
0020675	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786550	213	06/18/08
0020676	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786494	213	06/18/08
0020677	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1770830	213	06/18/08
0020678	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786571	213	06/18/08
0020679	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1770808	213	06/18/08
0020680	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1770796	213	06/18/08
0020681	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786602	213	06/18/08
0020682	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786476	213	06/18/08
0020683	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786498	213	06/18/08
0020684	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786616	213	06/18/08
0020685	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786663	213	06/18/08
0020686	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786496	213	06/18/08
0020687	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786649	213	06/18/08
0020688	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786661	213	06/18/08
0020689	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786572	213	06/18/08
0020690	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786653	213	06/18/08
0020691	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786603	213	06/18/08
0020692	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1770780	213	06/18/08
0020693	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1770757	213	06/18/08
0020694	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786487	213	06/18/08
0020695	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786512	213	06/18/08
0020696	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786483	213	06/18/08
0020697	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786493	213	06/18/08
0020698	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786654	213	06/18/08
0020700	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786650	213	06/18/08

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0020701	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786491	213	06/18/08
0020703	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786625	213	06/18/08
0020704	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786489	213	06/18/08
0020705	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786546	213	06/18/08
0020706	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786541	213	06/18/08
0020707	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786534	213	06/18/08
0020708	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1770793	213	06/18/08
0020709	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786632	213	06/18/08
0020710	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786652	213	06/18/08
0020711	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786566	213	06/18/08
0020712	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786511	213	06/18/08
0020713	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786651	213	06/18/08
0020714	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786623	213	06/18/08
0020716	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786544	213	06/18/08
0020719	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	MDS	MERCURY 900R	1786633	213	06/18/08
0021409	RADIO MOBILE DATA WIRELESS IP/ETHERNET	0	MDS	MERCURY 900R	1704466	213	03/15/09
0021458	RECORDER DIGITAL VIDEO UNIT SSDUAL SAMSU	2008	SAMSU	SSDUAL	62LY100504M	213	04/07/08
0021624	COMPUTER HP DC7800 CMT DUO E6500 DVD+RW	2008	HP	DC7800	MXL8390B7S	145	11/17/08
0021668	COMPUTER HP DC7800 CMT DUO E6500 DVD+RW	2008	HP	DC7800	MXL837046N	213	09/17/08
0021679	COMPUTER HP DC7800 CMT DUO E6500 DVD+RW	2008	HP	DC7800	MXL83707J5	145	09/17/08
0021706	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2008	PANAS	CF-30CTSAZBM	8FKA53227	145	04/08/08
0021707	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2008	PANAS	CF-30CTSAZBM	8FKA53334	145	04/08/08
0021735	COMPUTER HP DC7800 CMT DUO E6500 DVD+RW	2008	HP	DC7800	MXL83707Q3	145	09/17/08
0021746	MONITOR HP 17" L1710 FLAT PANEL DISPLAY	2008	HP	L1710	CNC819RC3B	145	09/17/08
0021775	MONITOR HP 17" L1710 FLAT PANEL DISPLAY	2008	HP	L1710	CNC819RC6D	145	09/17/08
0021912	SERVER HP ML350T05 (DICTAPHONE SYSTEM)	2007	HP	ML350T05	USM70405BS	145	01/09/07
0022010	PRINTER RICOH AFICIO SP C222DN	2009	RICOH	C222DN	Q9788600167	213	02/05/09
0022026	COMPUTER HP DC7900 DUO E8500 DVD+RW	2009	HP	DC7900	MXL9111FLG	145	05/11/09
0022028	COMPUTER HP DC7900 DUO E8500 DVD+RW	2009	HP	DC7900	MXL91204K7	145	05/11/09
0022031	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2009	PANAS	CF-30CTSAZBM	PEKYA53975	145	04/27/09
0022032	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2009	PANAS	CF-30CTSAZBM	9EKYA53967	145	04/27/09
0022033	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2009	PANAS	CF-30CTSAZBM	PEKYA53990	145	04/27/09

COMPUTERS, MONITORS, PRINTERS AND ETC. DECLARTION OF SURPLUS PROPERTY APRIL 7, 2015

ASSET TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER	MODEL	SERIAL/PARCEL	DEPT	DATE ACQ
0022068	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2009	MDS	MERCURY 900	1898902	290	04/27/09
0022069	RADIO MOBILE DATA WIRELESS IP/ETHERNET	0	MDS	MERCURY 900	1898905	290	04/27/09
0022070	RADIO MOBILE DATA WIRELESS IP/ETHERNET	0	MDS	MERCURY 900	1898910	290	04/27/09
0022071	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2011	MDS	MERCURY 900	1898931	290	04/27/09
0022183	PLOTTER PRINTER HP COLOR INKJET 1055CM	2001	HP	C6075A	5G11A33149	611	03/27/01
0022311	MONITOR DELL 24" 2408WFP A01	0	DELL	2408WFP	CN0T6133-46633-54L-0	145	10/01/05
0022323	MONITOR HP 17" L1710 FLAT PANEL DISPLAY	0	HP	L1710	CND7473DH4	145	03/24/08
0022418	RADIO MOBILE DATA WIRELESS IP/ETHERNET	0	MDS	MERCURY 900R	1726730	213	03/15/09
0022440	RADIO MOBILE DATA WIRELESS IP/ETHERNET	0	MDS	MERCURY 900R	1688132	213	07/05/07
0022444	RADIO MOBILE DATA WIRELESS IP/ETHERNET	0	MDS	MERCURY 900R	1726889	213	03/15/09
0022499	RADIO MOBILE DATA WIRELESS IP/ETHERNET	0	MDS	MERCURY 900R	1688359	213	03/15/09
0023089	SERVER HP PROLIANT DL360 G5	2007	HP	DL360 G5	USE733N8F6	145	08/14/07
0023712	COMPUTER HP DC7900 DUO E8500 DVD+RW	2009	HP	DC7900	2UA9281J67	145	07/24/09
0023779	MONITOR HP 17" L1710 FLAT PANEL DISPLAY	2009	HP	L1710	CNC927PYMD	145	09/03/09
0024149	LAPTOP LENOVO THINKPAD T6670	2009	LENOV	LVO-28472PU	LRZY103	145	12/22/09
0024378	RADIO MOBILE DATA WIRELESS IP/ETHERNET	0	MDS	MERCURY 900R	1946352	213	07/05/07
0024410	LAPTOP PANASONIC TOUGHBOOK CF50	0	PANAS	CF-50	3AYUA01322	145	07/30/03
0024860	COMPUTER DELL OPTIPLEX GX260	0	DELL	OPTIPLEX GX260	CY8MT21	411	09/07/10
0024864	COMPUTER DELL OPTIPLEX GX260	0	DELL	OPTIPLEX GX260	6Y8MT21	411	09/07/10
0024871	COMPUTER DELL OPTIPLEX GX260	0	DELL	OPTIPLEX GX260	7NSLT21	411	09/07/10
0024872	MONITOR DELL 17" CRT E722P	0	DELL	E722P	MX-0419TG-47801-28J-	411	09/07/10
0024877	MONITOR DELL 17" CRT E722P	0	DELL	E722P	CN-04P121-34C-CIVC	411	09/07/10
0024878	MONITOR DELL 17" CRT E722P	0	DELL	E722P	CN-04P121-34C-CIVV	411	09/07/10
0024881	MONITOR DELL 17" CRT E722P	0	DELL	E722P	CN-04P121-34C-CIVR	411	09/07/10
0024928	MONITOR DELL 24" LED LCD P2411HB	2010	DELL	P2411HB	CN0F8NDP7426108G1PRU	145	12/08/10
0025115	PRINTER RECEIPT DOT MATRIX STAR DP8340FC	2010	STARM	DP8340FC	0211210070400023	145	10/27/10
0025122	RADIO MOBILE DATA WIRELESS IP/ETHERNET	0	MDS	MERCURY 900R	1924342	213	07/05/07
0025123	RADIO MOBILE DATA WIRELESS IP/ETHERNET	0	MDS	MERCURY 900R	1946353	213	07/05/07
0025124	RADIO MOBILE DATA WIRELESS IP/ETHERNET	0	MDS	MERCURY 900R	1946367	213	07/05/07
0025125	RADIO MOBILE DATA WIRELESS IP/ETHERNET	0	MDS	MERCURY 900R	1946389	213	07/05/07
0025126	RADIO MOBILE DATA WIRELESS IP/ETHERNET	0	MDS	MERCURY 900R	1946357	213	07/05/07
0025127	RADIO MOBILE DATA WIRELESS IP/ETHERNET	0	MDS	MERCURY 900R	1946359	213	07/05/07

COMPUTERS, MONITORS, PRINTERS AND ETC. DECLARATION OF SURPLUS PROPERTY APRIL 7, 2015

ASSET TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER	MODEL	SERIAL/PARCEL	DEPT	DATE ACQ
0025171	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2010	MDS	900	2080232	811	11/23/10
0025174	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2010	MDS	900	2080222	811	11/23/10
0025183	RADIO MOBILE DATA WIRELESS IP/ETHERNET	0	MDS	MERCURY 900R	1946378	213	01/11/11
0025184	RADIO MOBILE DATA WIRELESS IP/ETHERNET	0	MDS	MERCURY 900R	1946351	213	01/11/11
0025185	RADIO MOBILE DATA WIRELESS IP/ETHERNET	0	MDS	MERCURY 900R	1946391	213	01/11/11
0025186	RADIO MOBILE DATA WIRELESS IP/ETHERNET	0	MDS	MERCURY 900R	1958767	213	01/11/11
0025187	RADIO MOBILE DATA WIRELESS IP/ETHERNET	0	MDS	MERCURY 900R	1946390	213	01/11/11
0025188	RADIO MOBILE DATA WIRELESS IP/ETHERNET	0	MDS	MERCURY 900R	1946370	213	01/11/11
0025613	LAPTOP LENOVO THINKPAD T420 4178 4 GB	2011	LENOV	T420 4178	R8A8KDW	145	06/24/11
0025635	SWITCH HP V1905 POE SWITCH MANAGER	2011	HP	V1905	CN18BWP02B	145	09/13/11
0026361	MONITOR DELL 24" 2405FPW FLAT PANEL	0	DELL	2405FPW	CN0T6133-46633-54L0L	145	10/01/05
0026364	SERVER HP PROLIANT DL360 G5	2007	HP	DL360 G5	USE733N8F5	145	08/14/07
0026365	SERVER HP PROLIANT DL360 G5	2007	HP	DL360 G5	USE733N8F4	145	08/14/07
0027378	MONITOR DELL 24" 2405FPW FLAT PANEL	0	DELL	2405FPW	CN-0T6133-46633-543-IDFS	145	10/01/05
0028303	LAPTOP GATEWAY 600YG2	0	GATE	600YG2	0029865216	145	10/15/14
1002672	LAPTOP PANASONIC TOUGHBOOK CF50	2003	PANAS	CF-50	3AYUA01344	145	07/30/03
1013291	LAPTOP GATEWAY M275	0	GATE	M275	0035499546	145	02/11/05
1015900	LAPTOP PANASONIC TOUGHBOOK CF52	2008	PANAS	CF-252AJCDBM	8ETYB58745	145	05/29/07
None	PRINTER		HP		3520 TH45D1607W	411	
None	(531) HARD DRIVES FROM COMPUTERS PREVIOUS DISPOSED OF						



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 04/01/2015

Subject: Resolution - approving application by the City of Gulfport's Prosecutor's Office for (VAWA) Stop Violence Against Women Grant from the MS Department of Public Safety, and authorizing execution of documents associated therewith.

Recommendation:

CITY of GULFPORT

BILLY HEWES

Mayor

Kenneth L. Casey, Sr.
Councilman, Ward One

Ricky Dombrowski
Councilman, Ward Two

Ella Holmes-Hines
Councilman, Ward Three



Mayor-Council Form of Government

P.O. BOX 1780
GULFPORT, MISSISSIPPI 39502-1780
TELEPHONE: (228) 868-5811

F.B. "Rusty" Walker, IV

Councilman, Ward Four

Myles Sharp

Councilman, Ward Five

Robert "R. Lee" Flowers

Councilman, Ward Six

Cara Pucheu

Councilman, Ward Seven

Jeffrey S. Bruni

City Attorney

Direct Number: (228) 868-5811

Direct Fax Number: (228) 868-5795

Margaret E. Murdock

Assistant City Attorney

Chelsea H. Brannon

Assistant City Attorney/Case Manager

MEMORANDUM

[To Request Matter to be placed upon Council Agenda]

TO: Mayor Billy Hewes: Attention Dr. John Kelly, CAO
Council President F.B. "Rusty" Walker, IV
Councilman Kenneth L. Casey, Sr.
Councilwoman Ella Holmes-Hines
Councilman Ricky Dombrowski
Councilman Myles Sharp
Councilman R. Lee Flowers
Councilwoman Cara Pucheu

FROM: J. Kirk Clark, City Prosecutor
Jeff Bruni, City Attorney

1200

SUBJECT: Permission to Apply for 2015-2016 Fiscal Year Grant

DATE: March 17, 2015

Please place this item described below on the April 7, 2015 Council agenda.

Subject: Permission to reapply for a grant currently awarded to the Gulfport City Prosecutor's Office by the Mississippi Department of Public Safety, Division of Public Safety Planning.

Your permission is requested to continue this grant program during the 2015-2016 fiscal year by reapplying for grant funding for the **STOP Violence Against Women Domestic Violence Program**. This grant requires a 25% in-kind match. This grant award will allow the Prosecutor's Office to provide victims of domestic violence and other violent crimes the services of a part-time Domestic Violence Prosecutor from 07/01/15 until 06/30/16.

Your consideration of this request and continued support of the City Prosecutor's domestic violence program is sincerely appreciated.

Approve

Disapprove

Comptroller's Office _____

City Attorney's Office _____

CAO _____ or Mayor _____

[Handwritten signature]



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 04/01/2015

Subject: Resolution - approving application for ACE grant from the Mississippi Development Authority for Simple Strokes TeleTherapy and authorizing execution of documents associated therewith.

Recommendation:



**ECONOMIC
DEVELOPMENT**

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

City Hall
2309 15th St.
Gulfport, MS 39501

March 27, 2015

Mr. Chad Fulton, Financial Resources Division
MDA
P.O. Box 849
Jackson, MS 39205

RE: ACE Grant application for Simple Strokes Teletherapy in Gulfport, MS

Dear Chad:

On behalf of Simple Strokes Teletherapy, we are submitting an application requesting \$250,000 in ACE grant assistance to enable the company to purchase state of the art telemedicine equipment, high speed connectivity for a year and the ability to secure certified telemedicine personnel.

The employment count would increase by over 100 employees dedicated to the provision of these cutting edge medical services. Please find the attached application for your approval. Thank you Chad for supporting Small Businesses through the ACE Grant Program.

Thanks for this opportunity for Simple Strokes Teletherapy and the City of Gulfport.

Sincerely,

David L. Parker, CEcD
Economic Development Director

MISSISSIPPI DEVELOPMENT AUTHORITY ACE PROGRAM

Application submitted by
Gulfport Economic Development Authority
March 10, 2015

The locating of the first and only private teletherapy company in the state of Mississippi is an effort to provide high quality, cost effective health care therapy services, solutions, research, and education through the use of the most advanced state of the art technologies. Simple Strokes Teletherapy is a cutting edge tele-health service provider that is changing the face of the healthcare industry, providing fully-integrated, state-of-the-art teletherapy solutions to connect physicians and healthcare professionals with patients nationally. Simple Strokes Teletherapy maintains HIPAA compliance and is completely confidential, enabling healthcare providers and patients to effectively and securely communicate at any given time or place.

Simple Strokes Therapy emphasis is focused on patient access, cost efficiency, reduced transportation expenses, improved access for physical therapy, occupational therapy, and speech therapy, and to specialists, enhanced health and wellness of the workforce, improved quality of care and better communication among providers.

Benefits:

ECONOMIC DEVELOPMENT AND QUALITY OF LIFE PERSPECTIVE

Advancements in delivery of services

Certain health services can be greatly enhanced via teletherapy. For example, home health services are receiving a great deal of attention and investment in various sections of the nation and world. Teletherapy technologies enable home health providers to redefine patient treatment plans, as they are able to increase patient visits due to elimination of a significant percentage of travel to patients' homes. Rural patients can now have access to specialists.

Keeps money in the local economy

Teletherapy helps provide service locally so people don't have to travel out of the community for care. Spending on healthcare is an especially significant portion of any economy, especially rural economies. The more of those finances that can be kept locally the better off the local economy will be. Standard economic multiplier effects also apply here -- any money spent locally ripples through the local economy.

Aids business recruitment and retention

Teletherapy provides the capability to deliver clinical services in the community. Locally available quality health care and quality schools are two important factors in the recruitment of new businesses, especially for businesses in rural communities. So there is a potential business recruitment and retention factor to consider in the establishment of a teletherapy capability within Mississippi.

Workforce development / jobs

There is a severe shortage of therapy staff, particularly physical therapists/occupational therapists/speech therapists, in rural areas. At the same time there is high poverty and unemployment in our rural communities. One way to address that problem is to equip local healthcare facilities with advanced telecommunications services for teletherapy purposes and then to appropriately share the videoconferencing capability in a partnership with educational institutions to train more local people for the jobs in health care/therapy that are available locally. Local jobs for local people is a significant economic impact particularly for people who could not afford to travel outside the community for training or for continuing therapy education.

Quality of life and longevity gains are valuable

Use of teletherapy can have a significant impact on individual health and can therefore positively impact longevity. The value to the economy of improvements in life expectancy is about as large as the value of all other consumption goods and services put together. It is an intriguing thought to contemplate that the social productivity of health-care spending might be many times that of other spending.

Clinical trials

Clinical trials represent a multi-billion dollar business that could apply teletherapy technologies to extend the reach of clinical trials to include provider and patient participation from rural communities.

PATIENT'S PERSPECTIVE

Access to healthcare

Access to quality, state of the art health care in underserved areas, such as rural communities, is one of the most important promised benefits of teletherapy. Rural residents are not second-class citizens; they deserve access to health care services that those in metropolitan areas enjoy.

Saves time, travel, and other expenses

Teletherapy entails moving from a service delivery system in which patients (and often parent or guardian) physically travel from a rural area where they reside to an urban area to consult with a therapy specialist, to a system in which the specialist consults with the patient and rural primary care provider using telecommunications facilities. An obvious opportunity is the potential for transportation cost savings, such as the potential for saving a portion of the millions spent annually on patient automobile travel expenses, emergency air evacuations or other forms of transporting patients across the large expanses.

Healthcare at home

Home care and community based health services are becoming an increasingly important part of the healthcare service continuum. There are many reasons for this including: patients are leaving hospital sooner and need some additional care at home while they recover, treating patients at home is less expensive than treating them in the hospital, many patients prefer to stay in their homes as long as possible before moving onto a higher level of healthcare service, e.g. nursing home, hospice. A research project found that tele-home care allowed home care professionals to "see" more patients in a day, decreased the visit time and ended up costing 33-50% less than the traditional home care visit.

Health provider integration

Improved collaboration between providers (e.g., shared access to electronic medical records and provider to provider consultations) provides patients with enhanced confidence that all that can be done is being done.

Simple Strokes Teletherapy: The complete teletherapy solutions provider.

Simple Strokes Teletherapy team combined has served the healthcare, education, business, industry, and government for a combined 60+ years. From our inception, our mission has been to eliminate the time and distance between those who need therapy services. Today we now offer therapy, research, education and training teletherapy solutions to end-points around the nation. Applications include:

Rural Health	Military
Correction Facilities	Shipping & Transportation
Community Hospitals and Clinics	Industrial: Mining, Oil & Gas Exploration
School Systems	Retirement Communities
Emergency Room Decision Support	Small Businesses & Manufacturing
Mobile Health	Institutions of Higher Learning
Homes	
Local, State, and Federal agencies	

Detailed description and purpose of the project.

This is a start-up company which has its headquarters core operations within the Madison County Bio-medical Collaboratory, Canton, MS, with another location being in the Simple Strokes Pediatric Clinic/Southaven, MS. This new location is housed in a clinical setting in the city limits of Gulfport near numerous other medical organizations and clinics. This is the first privately owned state registered teletherapy company within Mississippi. Teletherapy is widely becoming another medical delivery avenue for quicker access to healthcare for the public. The proliferation of technological advances has afforded this development to penetrate all venues for healthcare and will even be more pronounced in the future. This technological advancement, delivery of health and wellness services will have an even more profound impact within the state of Mississippi due to the rural nature of the state and the highest rankings on all the worst health indicators of its population. The initial focus of these services will be on children between the ages of 0 and 21. These services will be offered in a clinical setting, in schools, and in the homes. Other populations served will be adults beginning ages of 21+ in all types of settings including, but not limited to: long term care, hospitals, assistant living, homes, institutions, clinics, commercial settings, schools, etc. Another benefit will be the ability to offer these services to business and industry that are being recruited to locate or expand within Mississippi. In conclusion, and not considered the least impact is the capacity this will create for education and training of therapy professionals with the ease of connectivity without the expense of traveling, and the ability to conduct research throughout the nation and world with the capacity to collaborate globally with the most advanced and recognized organizations and institutions.

In order to create this cutting edge technological health care service for Mississippi and beyond, financial assistance is needed in the development of the core infrastructure of equipment needed to establish the capability to deliver the highest quality and speed delivery of services to clients. This request is for the purchase of state of the art telemedicine equipment, high speed connectivity for twelve months, and the ability to secure certified telemedicine personnel.

Proposed budget request:

1.	Teletherapy equipment for core operations -	\$ 20,000
2.	High speed telecommunications connectivity -	\$100,000
3.	Teletherapy management consultation -	\$130,000
Total		\$250,000

Simple Strokes Teletherapy Business Plan

Milestones:

Task:

1. Completion of Simple Strokes Teletherapy space within Simple Strokes Pediatric Therapy. May 1, 2015.
2. Purchase equipment and employ personnel/Services for operational start-up – June 30, 2015.
3. Validate processes and Start Live Operations – July 1, 2015.

Budget (Estimate):

July 1, 2015 to June 30, 2016

1	Teletherapy Director	\$100,000(Avg. \$100K)
1	Director of Operations	\$90,000(Avg. \$90K)
2	Senior Personnel	\$100,000 (Avg. \$50K)
1	Technicians	\$45,000 (Avg. \$45K)
20	licensed professionals (external sites)	\$600,000 (Avg. \$30K)
6	Therapy Practitioners (Hub Operations)	\$345,000(Avg. \$57.5K)
Total Personnel		\$1,280,000 (Avg. \$41.3K)
Miscellaneous Expenses (technicians, billing, Coding)		\$91,225
Equipment		\$100,000
Travel/Meetings		\$15,732
Materials/Supplies		\$65,389
Total Direct Costs		\$272,346
Facilities and Administrative (F&A) Costs		\$50,253
Total Direct and F&A Costs		\$322,599

Total Project Cost:

\$1,577,599

July1, 2016 to June 30, 2017

1	Teletherapy Director	\$125,000(Avg. \$125K)
1	Director of Operations	\$100,000(Avg. \$100K)
4	Senior Personnel	\$200,000 (Avg. \$50K)
2	Technicians	\$90,000 (Avg. \$45K)
40	Licensed professionals (external sites)	\$1,200,000 (Avg. \$30K)

8 Therapy Practitioners (Hub Operations)	\$460,000(Avg. \$57.5K)
Total Personnel	\$2,175,000 (Avg. \$38.8K)
Miscellaneous Expenses (technicians, billing, Coding)	\$159,756
Equipment	\$100,000
Travel/Meetings	\$32,469
Materials/Supplies	\$80,172
Total Direct Costs	\$372,397
Facilities and Administrative (F&A) Costs	\$91,653
Total Direct and F&A Costs	\$464,050
Total Project Cost:	\$2,689,050

Budget (Revenue Estimate):

July 1, 2015 to June 30, 2016

Client base therapy care, billing for public and private organization
customer base, and healthcare/telemedicine/pharmaceutical partnerships.
\$2,125,227

July 1, 2016 to June 30, 2017

Client base therapy care, billing for public and private organization
customer base, and healthcare/telemedicine/pharmaceutical partnerships.
\$3,263,185

Current Actions:

1. Working with TelehealthOne on numerous proposals for services to healthcare organizations, schools, long term care facilities.
2. On-site teletherapy clinics for large private corporations and manufacturing operations.
3. Global partnership with Special Operations forces – contracted to U.S. State Department, USAID, DOD. TBA
4. Global partnership with Energy Corporations. TBA
5. Global partnership with pharmaceutical distribution corporation for state of the art delivery of pharmaceuticals to patients. TBA
6. Global partnership with pharmaceutical research corporation for research and development of medical devices, products, and services. TBA

Private investments and capital infusion:

- | | |
|-------------------------------|------------------|
| 1. Principals | \$60,000 |
| 2. Private equity investments | \$60,000 |
| TOTAL | \$120,000 |



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Natasha Tate, Assistant to the Fire Chief
Fire Department

Date: 03/23/2015

Subject: Budget Amendment #41 - to transfer funds for repairs and upgrade at Fire Station #8.

Recommendation:



MIKE BEYERSTEDT
Fire Chief

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5989

Budget Amendment

March 17, 2015

Gulfport Fire Department
1515 23rd Avenue
Gulfport, MS 39501

To: Scott M Wilson, Comptroller
Via Ginnie Hem. Finance Manager

From: Mike Beyerstedt, Fire Chief

Subject: Budget Amendment for Funds for Fire Station 8 Upgrade

Amount	Transfer From	Transfer To
\$57,773.00	345 640100 02469 Expansion of Fire Station #7 on Cowan Road	New Account Number Repairs and upgrade of Fire Station #8 on Old Highway 49

On January 20, 2015, City Council approved Resolution 2015-903 in the requesting and acceptance of the real property located at 13440 Old Highway 49, which is being utilized as a fire station (Fire Station #8) for the City of Gulfport.

On March 9, 2015, a motion was made and approved by the Board of Supervisors of Harrison County authorizing the transfer of this “real property to the City of Gulfport, Mississippi for use as a municipal fire station, and for related purposes”.

Request budget amendment to reallocate funds for construction material for needed repairs and upgrade.

City of Gulfport

Budget Amendment Request

Fund Name Capital Projects Date 04/07/15
Department # 345 Budget Entry #
Department Name Capital Projects

Remaining Budget	Prior Amendments	This Amendment	Revised Budget
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Fire Station #8 -
Upgrade #02505

-	-	57,773	57,773
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Expansion of Fire
Station #7 #02469

57,773	-	(57,773)	-
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Amendment to transfer remaining budget from the Expansion of Fire Station #7 account to an account for the repairs and upgrade of Fire Station #8. This budget amendment is being requested by the Fire Chief.

Amendment # 2015-41



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, None
Community Development

Date: 03/27/2015

Subject: Budget Amendment #42 - to transfer funds between existing CDBG line items for housing and public facilities.

Recommendation:

Memorandum – *City of Gulfport...*

Community Development Department

To: Scott Wilson
Ginnie Hem, Finance Manager

From: Karen C. McCarty,
Community Development Administrator _____

Date: March 27, 2015

Please place the attached budget amendments on the Council agenda for April 7, 2015

Request to transfer funds between existing CDBG housing repair accounts, and to fully identify project that was listed as “alternate” park improvements in the 2014 Action Plan. Project was listed as alternate based on actual 2014 funding allocation and utilization of funding to the Gulf Ave/Colony Park Drainage Project.

		Decrease	Increase
511 640100 05340	Energy Efficiency Program	\$70,000.00	
511 640100 05433	Emergency Housing Repair 14		\$70,000.00
511 640100 05435	Unobligated Funds 14	\$125,010.92	
511 640100 05441	28 th Street Park Improvements 14		\$125,010.92

Funding Source: CDBG

City of Gulfport

Budget Amendment Request

Fund Name	Community Dev	Date	04/07/15
Department #	511	Budget Entry #	
Department Name	CDBG		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Energy Efficiency Program #05340	70,000	-	(70,000)	-
Emergency Housing Repair #05433	37,000	-	70,000	107,000
Unobligated Funds #05435	125,011	-	(125,011)	-
28th Street Park Improvements 14 #05441	-	-	125,011	125,011

Amendment to transfer funds between existing CDBG housing repair accounts and to set up budget for the 28th Street Park Improvement project. This Amendment is being requested by the City's Community Development Administrator.

Amendment # 2015-42



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 03/25/2015

Subject: Docket of Claims- to be approved through April 8, 2015

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 _____, 2015, 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 Comptroller 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 _____, 2015.

(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 _____, 2015.

APPROVED:

MAYOR

CITY OF GULFPORT
BOOK BALANCES AS OF March 31, 2015

BANK ACCOUNT NAME		BALANCE
City Depository #5482	\$	41,555,950.46
Group Health Insurance #5524	\$	6,272.46
Claims Contingency #5581	\$	2,798,308.36
Community Development #5565	\$	312,363.10
Police Forfeiture & Seizure #5649	\$	393,316.19
Coastal Narcotics #5607	\$	83,050.31
Asset Forfeiture Clearing #5615	\$	183,615.01
TOTAL	\$	45,332,875.89

The Above Accounts are in
BancorpSouth Bank

5/13/15




CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 4/8/2015

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	45	16,724.13	
A-1 FIRE EQUIPMENT	2	1,540.98	
A1 BATTERY INC	6	1,352.85	
AAA GULF COAST SECURITY INC	2	568.50	
ABE MORRIS	1	500.00	
ACE DATA STORAGE COMPANY INC	2	180.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	7	605.75	
ADVANCED AUTO PARTS	3	217.69	
ADVANCED DISPOSALSERVICES GULF COAST LLC	3	1,248.47	
ADVANCED ENVIRONMENTAL CONSULTANTS INC	1	2,329.42	
AFIX TECHNOLOGIES, INC	1	6,383.00	
AIRGAS SOUTH INC	4	293.36	
ALI ALIREZA	1	100.00	
ALL PHASE ELECTRIC SUPPLY CO INC	12	5,541.47	
ALL SAFE TECHNOLOGIES LLC	24	2,122.51	
ALLEYKAT CERAMICS LLC	5	59.30	
ALLISTONS	18	1,906.00	
AMANDA FEATHERSTON	1	250.00	
AMBER BRADSHAW	1	100.00	
AMBER R LADNER	3	2,080.00	
AMERICAN MUNICIPAL SERVICES	1	32.75	
AMERICAN TANK MAINTENANCE LLC	1	19,750.00	
ANTHONY & KENTESSA MOORE	1	100.00	
ANTOINE BIGGS	1	250.00	
ANTONIA VIRGINIA FORD	1	862.75	
ANYEE HARPER	1	100.00	
ARGELIA AIDEE RAMIREZ-MARTINEZ	1	744.00	
ARROW MAGNOLIA INTERNATIONAL INC	2	632.67	
ASSOCIATED PUMP & SUPPLY CO INC	13	8,452.00	
AUTO ZONE INC	36	2,153.13	
AUTOMATION PERSONNEL SERVICES, INC.	6	2,210.94	
B & H PHOTO	2	1,081.17	
BANCORP SOUTH	1	87.78	
BANCORPSOUTH CASH MANAGEMENT DIV.	6	5,667.00	
BANCORPSOUTH EQUIPMENT FINANCE	2	1,526.75	
BARNEYS POLICE SUPPLIES	5	1,300.94	
BATTERYZONE INC	1	1,275.70	
BAUDIERS FLOORING	1	4,859.00	
BAY ICE CO INC	1	40.00	
BAYOU CONCRETE, LLC	3	558.00	
BCP TANKLINES INC	1	35.00	
BEARD EQUIPMENT COMPANY	6	1,342.84	
BEATLINE OAKS VETERINARY HOSPITAL	1	537.42	
BERGKAMP INC	3	2,084.81	
BLOSSMAN GAS INC	9	345.84	
BONDS SERVICES, INC	1	1,200.00	
BRANDT INSTRUMENTS INC	3	2,822.88	
BRIAN HAGWOOD	3	382.00	
BRITTANY LAKAISHA DRAKE	1	23.50	

Vendor	# of Claims	Total Payment	FEMA Eligible
BRITTANY LAMBERG	1	100.00	
BRODERICK JACKSON	1	100.00	
BROWN MITCHELL & ALEXANDER	3	41,988.26	
BRUNOS NORTHSHORE INVESTMENTS LLC	1	149.04	
BRYAN WATSON	2	95.00	
BSN SPORTS	16	2,438.73	
BUILDING SPECIALTIES	1	1,035.00	
BURNS EQUIPMENT CO	1	1,230.08	
BUTCH OUSTALET INC	23	1,878.82	
CABLE ONE	25	49,118.50	
CANT BE BEAT FENCE CO LLC	5	7,092.75	
CDW GOVERNMENT INC	1	119.68	
CELLCO PARTNERSHIP	1	240.10	
CELLULAR SOUTH, INC	1	734.41	
CENTERPOINT ENERGY RESOURCES CORP	17	6,781.16	
CENTRAL PIPE & SUPPLY CO	62	14,291.60	
CHAD ASHER	4	180.00	
CHAMPION CHRYSLER DODGE	1	300.00	
CHANCELLOR SUPPLY, INC	64	6,555.34	
CHANNEL INNOVATIONS CORPORATION	2	645.36	
CHARLENE MCGILL	2	32.00	
CHARLES BROWN	1	100.00	
CINTAS CORP #240	30	2,647.59	
CINTAS CORPORATION NO 2	10	63.69	
CITY OF GULFPORT	37	179,195.12	
CLAYS PRINT SHOP INC	5	4,034.00	
CLM EQUIPMENT CO INC	3	210.60	
CLYDE ARMORY INC	2	9,802.00	
COAST CHLORINATOR CO	2	4,122.00	
COAST ELECTRIC POWER ASSOC	15	29,661.71	
COASTAL DUST CONTROL	29	1,117.03	
COLLINS FILTER CO INC	8	2,212.86	
COMMAND CENTER INC	4	2,995.20	
COMPTON ENGINEERING INC	2	1,750.00	\$1,750.00
CONEQUIP PARTS AND EQUIPMENT LLC	1	4,700.00	
CORNETT BOLT & SCREW, INC	7	228.20	
COVINGTON SALES & SERVICE INC	3	1,845.77	
CRAIG PETERSEN	2	159.00	
CREATIVE FILING SYSTEM INC	2	653.00	
CSX TRANSPORTATION INC	1	100.00	
CULUMBER HARVEY & ASSOCIATES PA	2	42,620.00	
DAVISON FUELS INC.	8	16,389.60	
DEANS TOWING & RECOVERY INC	1	65.00	
DEEP SOUTH TECHNICAL	1	325.00	
DELTA SANITATION OF MS LLC	24	6,372.85	
DERRICK D TRIPLETT JR	1	700.00	
DIBS CHEMICAL & SUPPLY CO	1	1,033.01	
DISCRETE WIRELESS INC	1	1,479.95	
DMS MAIL MANAGEMENT, INC.	7	2,140.15	
DONNA FOX	1	1,125.00	
DOUBLERADIUS INC	2	287.75	
DS WATERS OF AMERICA INC	4	1,463.81	
DUNAWAY GLASS INC	3	530.00	
DUNAWAY SIGNS	2	707.00	
DYNETTE DEDEAUX	1	100.00	
E JOAN WUEHLER	2	320.00	
EAGLE ENERGY INC.	24	20,064.00	
EAGLE MECHANICAL INC	1	80.00	
ELECTRONIC CASE MANAGEMENT FUND	2	20.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
ELLISVILLE STATE SCHOOL	1	96.80	
EMPIRE TRUCK SALES INC	3	239.39	
ENVIRONMENTAL SYSTEMS RESEARCH	1	1,000.00	
EQUIFAX CREDIT INFORMATION SERVICES	2	237.53	
ERGOFLEX SYSTEMS INC	6	1,148.38	
ESTATE MANAGEMENT SERVICES INC	1	1,162.50	
EXPRESS SERVICE INC	9	6,595.63	
F J TURNER CORP	5	6,608.00	
FASTENAL	57	4,781.01	
FBI NATIONAL ACADEMY ASSOC INC	1	100.00	
FEDEX	1	14.15	
FIRETOWER LANDFILL LLC	1	155.00	
FIVE POINTS ICT INC	1	2,615.89	
FLEETCOR TECHNOLOGIES	42	35,626.81	
FOSTER'S A/C & HEATING INC	1	52.00	
GALLS INC	3	106.71	
GARNER RUSSELL & ASSOC	2	13,845.00	
GAYLE STEWART	1	100.00	
GEIGER BROTHERS	1	756.13	
GENTRYS AUTO BODY INC	2	533.60	
GERROL BENIGNO	1	437.50	
GIBSON MAINTENANCE, LLC	1	360.00	
GLOBALSTAR	1	143.39	
GOLF COAST CART & MORE	1	385.06	
GOMEZ PINE STRAW LLC	1	1,000.00	
GOODWILL INDUSTRIES	1	650.00	
GOODYEAR TIRE & RUBBER CO	2	1,277.26	
GOVCONNECTION INC	3	551.83	
GRAINGER INDUSTRIAL SUPPLY	10	1,127.84	
GREEN FOREST NURSERY INC	1	600.00	
GREGORY GRIFFIN	1	55.00	
GT DEVELOPMENT & CONTRACTING LLC	9	58,873.46	
GULF COAST BUSINESS SUPPLY CO	21	1,369.40	
GULF COAST SMALL ENGINE REPAIR	2	108.60	
GULF HYDRAULICS & PNEUMATICS	2	474.00	
GULF PUBLISHING CO INC	9	528.88	
GULFSIDE SUPPLY INC	1	60.80	
HABITAT FOR HUMANITY OF THE MS GULF COAST	7	13,443.72	
HAMMETTS AUTO ELECTRIC	1	349.95	
HANCOCK BANK CORPORATE TRUST	1	367,106.25	
HANSON PIPE & PRODUCTS SOUTH INC	5	7,247.60	
HARRISON COUNTY SHERIFF	1	46,075.00	
HARRISON CTY SOLID WASTE MGMT BOARD	2	261,685.32	
HAVARD PEST CONTROL	7	1,545.00	
HD SUPPLY FACILITIES MAINTENANCE LTD	8	6,529.22	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	2	1,316.00	
HERTZ EQUIPMENT RENTAL CORPORATION	3	6,310.00	
HINKLE METALS & SUPPLY CO INC	1	161.28	
HOBBY LOBBY STORES INC	14	408.32	
HOLMES BONDING COMPANY	1	462.25	
HOME DEPOT CREDIT SERVICE	1	354.88	
HOWARDS PAINT & DECORATING	5	2,507.47	
HUGHES SUPPLY INC	2	339.05	
HUMANE SOCIETY OF S MS INC	1	3,625.00	
HURRICANE ELECTRONICS INC	33	6,825.00	
HYDRAULIC REPAIR SERVICES LLC	3	581.95	
IAN MURRAY	1	430.26	
INFORMATION TECHNOLOGY SERVICES	4	4,028.00	
ISI WATER COMPANY	2	82,778.77	

Vendor	# of Claims	Total Payment	FEMA Eligible
ITSAVVY LLC	5	1,372.63	
J H WRIGHT & ASSOC	13	8,815.00	
JACKSON PAPER CO	1	574.00	
JAMES THORNTON	1	50.00	
JANE JOHNSON	2	200.00	
JAY BEARDEN CONSTRUCTION INC	1	80,520.18	
JC PENNEY CO INC	3	2,019.77	
JEREMY ARMSTRONG	1	50.00	
JERRY PATE TURF & IRRIGATION INC	4	148.29	
JERRYS LAWNMOWER SALES & SVC INC	1	69.50	
JESS TRAINA	1	50.00	
JOANN VINCE	1	277.25	
JOANNE MCDONALD	4	853.80	
JOANNE WARREN	1	100.00	
JOEL A LADNIER	3	102.00	
JOHN BOOTHBY	1	12,074.50	
JOHN BRADY ROBINSON	1	501.00	
JOHN C. DAWSON, JR	1	714.00	
JOHN DEERE CO	6	24,458.76	
JOHN FAYARD MOVING & WHSE, LLC	2	250.00	
JOHN MCADAMS, CHANCERY CLERK	1	60.00	
JOHN WINSTON ROSSKOPF	1	1,000.00	
JOHNSON DIESEL INC	1	78.89	
JOSETTE'S INC.	1	90.00	
JOSHUA AGENT	2	480.26	
JOSHUA K RUSSUM	3	102.00	
KECO INC	1	1,246.75	
KEITH PATRICK COSTA	1	1,000.00	
KENNETH D STEPHENSON	3	102.00	
KENNETH YANDELL	1	50.00	
KIM PRICE	1	100.00	
KIMBERLY WALLS	1	200.00	
KMART #9520	1	29.94	
LAND SHAPER INC	1	38,000.00	
LAW ENFORCEMENT ASSOCIATES INC	1	2,795.00	
LAWRENCE PRINTING CO INC	1	385.48	
LEE TRACTOR CO INC	6	1,018.29	
LEON E PERRET JR	1	44.98	
LESLIE M SLADE JR	1	160.00	
LEXISNEXIS	1	250.00	
LOWES OF GULFPORT MS 466	46	3,503.63	
LUCAS WHITE	2	117.00	
LUIS GARCIA	2	117.00	
M J DONOVAN ENTERPRISES	1	229.00	
MARCIA PARKER	1	100.00	
MARILYN JOHNSON	1	974.00	
MARK PERKINS	1	50.00	
MARK RITCHEY MCDONALD	1	848.00	
MARSHALL HILLEY	1	642.00	
MATTIE BARNES	1	250.00	
MAXIMUM AUTO PARTS & SUPPLY INC	21	2,330.40	
MCGRUDER CONSTRUCTION	1	2,100.00	
MEDICAL ANALYSIS LLC	1	9,700.00	
MGI WHOLESALE	1	2,458.60	
MICHAEL HAULER	4	180.00	
MICHELIN TIRE CORP	1	428.00	
MICRO METHODS INC	11	3,095.00	
MID SOUTH UNIFORM & SUPPLY INC	13	8,372.19	
MID-SOUTH MACHINERY, INC.	5	639.71	

Vendor	# of Claims	Total Payment	FEMA Eligible
MIKE BEYERSTEDT	2	60.00	
MIKE SUPPLE	2	131.00	
MILLER ICE MACHINE CO	3	4,015.00	
MILNER RENTAL CENTER	5	846.00	
MISSION COMMUNICATIONS	1	260.00	
MISSISSIPPI DEPT OF REVENUE	1	187.70	
MISSISSIPPI GULF COAST CHAMBER OF COMMERCE	1	20.00	
MISSISSIPPI SELECT HEALTH CARE LLC	22	528.00	
MS COAST BUILDING OFFICIALS ASSOC	1	40.00	
MS POWER COMPANY	40	180,883.92	
MS STATE FIRE ACADEMY	3	865.00	
MS UTILITY SUPPLY	10	13,583.20	
MTS SAFETY PRODUCTS INC	2	781.86	
NECAISE LOCKSMITH SERVICE INC	7	3,196.40	
NEEL SCHAFFER INC	1	9,865.00	
NORMA JEAN SOROE	9	644.06	
O REILLY AUTO PARTS	114	3,394.18	
OCEAN MARINE GROUP	1	225.00	
OFFICE DEPOT	1	17.99	
OFFICE FURNITURE SOLUTIONS INC	8	6,709.49	
OTIS BRUMFIELD	1	425.00	
PAPER DIRECT	2	79.95	
PARTS AND SUPPLY INC	28	1,622.39	
PARTY CITY #260	1	130.69	
PENICK FOREST PRODUCTS INC	2	2,771.50	
PERFORMANCE TIRE & WHEEL INC #1	10	3,100.25	
PETSMART	1	83.95	
PHILLIPS BUILDING SUPPLY OF GPT INC	32	2,286.67	
PICKERING FIRM INC.	3	19,375.50	
POSITIVE PROMOTIONS	1	1,218.26	
REVERE	6	1,343.94	
RICHBURGS HARDWARE INC	1	16.14	
RICHMOND CONSTRUCTION	1	16,881.50	
ROBERT C WILLIAMS	1	35.00	
ROBERT J YOUNG COMPANY INC	20	5,490.38	
ROGERS DABBS CHEVROLET HUMMER INC	10	29,736.00	
ROPER SUPPLY CO	1	297.75	
ROUNDTREE JACKSON LLC	18	46,044.00	
RUBBER & SPECIALTIES INC	1	281.25	
RUN N TRI COMPANY	1	217.24	
RYAN BENNETT	2	216.00	
S & S WORLDWIDE INC	47	6,565.11	
SAMS CLUB CORP	15	2,033.14	
SANDY LOUISE GUILD	1	796.00	
SCALES BIOLOGICAL LABORATORY INC.	1	1,600.00	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SEWER EQUIPMENT CO OF AMERICA	1	131.59	
SHELIA DAVIS	1	100.00	
SIRCHIE ACQUISITION COMPANY, LLC	5	182.63	
SMITH SECKMAN REID INC	1	14,857.20	
SMITHS DETECTION INC	2	359.60	
SOUTH MS BUSINESS MACHINES INC	1	237.74	
SOUTHEASTERN SECURITY CONSULTANTS, INC	1	3,500.00	
SOUTHERN GAS & SUPPLY OF MS	6	92.53	
SOUTHERN LINC	2	79.92	
SOUTHERN PIPE & SUPPLY CO	7	47,524.40	
SOUTHERN PRINTING & SILK SCREENING	1	30.00	
SOUTHERN TIRE MART LLC	1	79.95	
SPECIALITY HOSE AND FABRICATION INC	2	204.28	

SPHERION CORP	2	702.61	
SPILLER CONSULTING LLC	1	231.12	
STATE INDUSTRIAL PRODUCTS INC	3	593.10	
STEWART SNEED HEWES INC	3	2,199.00	
STEPHEN D STIGLETS	3	102.00	
STRIBLING EQUIPMENT INC	3	256.53	
SUN COAST BUSINESS SUPPLY INC	203	5,504.81	
SUNBELT FIRE APPARATUS	10	7,617.95	
SWETMAN SECURITY SERVICE	4	13,418.00	
SYSCON, INC	3	4,531.65	
TCB CONSTRUCTION	1	12,105.32	
TEDDY BEARS RESTORATION AND CARPET CLEANI	1	350.66	
TEST CALIBRATION CO INC	2	640.18	
THE PEOPLES BANK	1	17,956.25	
THOMPSON PUMP & MFG CO INC	5	2,378.82	
TIMOTHY HOLLIMAN	3	102.00	
TLH ENTERPRISES	3	631.00	
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC	1	3,320.00	
TURAN-FOLEY CHEVROLET BUICK GEO	24	2,781.11	
TYLER TECHNOLOGIES, INC.	16	174,695.41	
UNION SECURITY INSURANCE CO	24	5,491.00	
UNITED PARCEL SERVICE	6	480.71	
UNIVERSITY OF LOUISVILLE	1	695.00	
UNIVEST CAPITAL INC	2	3,376.74	
US K9 UNLIMITED INC.	1	550.00	
VERNON CLARK TRUCKING CO INC	6	722.00	
VERONICA JOHNSON	1	100.00	
VICTOR SAVAGE	1	277.75	
VISION SERVICE PLAN INSURANCE CO	2	11,618.00	
WAGGONER ENGINEERING INC	2	21,775.18	
WAR MANAGEMENT SERVICES LLC	2	11,787.29	\$11,787.29
WARREN PAVING INC	4	2,948.04	
WATER AND WASTE SPECIALTIES LLC	1	3,600.00	
WEAVER ELECTRIC INC	3	860.00	
WHITFIELD GREG	1	100.00	
WILEM & FOSTER MEDIA LLC	1	500.00	
WILLIAM A DAVIS	3	264.50	
WILLIAM DOYLE LADNER	5	17,700.00	
WILLIAM E MCQUEEN	1	50.00	
WILLIAM J. FLURRY	4	1,133.96	
WILLIAM R THURMAN	1	110.00	
WILLIAM SATTERFIELD	4	400.00	
WILLIAM SMITH PAINT & BODY SHOP	2	4,726.10	
WORLD CLASS ATHLETIC SURFACES INC	1	1,140.00	
YAMAHA MOTOR CORPORATION USA	1	6,155.82	
YAMAHA GOLF CAR COMPANY	1	75.50	
ZEP MFG	1	4,352.00	

Total # of Claims	2,100	Grand Total	2,543,134.02
		FEMA Eligible	\$13,537.29



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 4/8/2015

Org Code		Total Payment
010	General Fund	11,051.25
101	Hurricane Katrina - General Government	4,180.00
111	Executive - Mayor	334.95
115	Legislative - Council	1,770.74
125	Judicial - Courts	36,660.52
135	Legal - City Attorney	5,277.38
145	General Administration	201,855.67
155	Civil Service	107.41
172	Funds	9,357.29
213	Police Operating	180,999.73
214	Police Grants	31,084.00
276	Police Forfeits and Seizures	34,357.21
277	Police Forfeits and Seizures	23,325.97
290	Fire	47,575.67
311	Streets and Drainage Maintenance	39,280.86
313	Public Works Admin	1,489.49
315	Traffic Control	5,149.37
325	Engineering	98,432.33
335	Garage Maintenance	29,828.41
345	Capital Projects	48,873.39
357	Funds	26,495.83
358	Funds	102,621.75
400	Water/Sewer Utility Fund	2,730.00
411	Leisure Services	117,547.28
415	Building Maintenance	1,541.66
425	Senior Citizens	3,558.86
430	Funds	8,516.31
435	Cemetery	1,235.28
437	Funds	17,714.99
445	Joseph T Jones Memorial Park	35,515.83
511	Community Development Block Grant	99,334.45
515	Home Consortium Grant	16,227.72
611	Urban and Economic Development	2,946.30
621	Economic Development	177.66
701	Municipal Debt Service Fund	367,106.25
811	Water Billing	118,428.45
815	Water Operations and Maintenance	197,170.61
825	Sewer Operations and Maintenance	76,728.46
835	Debt Service (Water and Sewer)	189,730.57
845	Harrison County Wastewater & Solid Waste Man	261,685.32
856	Funds	58,756.18
911	Employees' Group Health and Life Fund	23,995.82
915	General Liability\ Worker's Comp Fund	2,376.80
Grand Total		2,543,134.02



Detail Docket Sorted By Org, Object, and Project

Docket Date: 4/8/2015

CITY OF GULFPORT

010	General Fund			11,051.25
210601	BONDS PAYABLE			9,016.50
KEITH PATRICK COSTA				
Invoice #:	166080	P.O. #:	MANUAL	358899
				1,000.00
JOHN WINSTON ROSSKOPF				
Invoice #:	166204	P.O. #:	MANUAL	359025
				1,000.00
JOHN BRADY ROBINSON				
Invoice #:	166216	P.O. #:	MANUAL	359037
				501.00
SANDY LOUISE GUILD				
Invoice #:	166217	P.O. #:	MANUAL	359038
				796.00
MARILYN JOHNSON				
Invoice #:	166557	P.O. #:	MANUAL	359381
				974.00
AMANDA FEATHERSTON				
Invoice #:	166884	P.O. #:	MANUAL	359711
				250.00
BRITTANY LAKAISHA DRAKE				
Invoice #:	166885	P.O. #:	MANUAL	359712
				23.50
MATTIE BARNES				
Invoice #:	166886	P.O. #:	MANUAL	359713
				250.00
VICTOR SAVAGE				
Invoice #:	166887	P.O. #:	MANUAL	359714
				277.75
MARK RITCHEY MCDONALD				
Invoice #:	166888	P.O. #:	MANUAL	359715
				848.00

ANTONIA VIRGINIA FORD			
Invoice #: 166890	P.O. #: MANUAL	359717	862.75
ABE MORRIS			
Invoice #: 166901	P.O. #: MANUAL	359728	500.00
JOANN VINCE			
Invoice #: 166902	P.O. #: MANUAL	359729	277.25
ANTOINE BIGGS			
Invoice #: 166903	P.O. #: MANUAL	359730	250.00
HOLMES BONDING COMPANY			
Invoice #: 166904	P.O. #: MANUAL	359731	462.25
ARGELIA AIDEE RAMIREZ-MARTINEZ			
Invoice #: 166905	P.O. #: MANUAL	359732	744.00
420400	PERMITS-BUILDING		52.00
FOSTER'S A/C & HEATING INC			
Invoice #: 166864	P.O. #: MANUAL	359690	52.00
480700	WARRANTS FEES COLLECTED		32.75
AMERICAN MUNICIPAL SERVICES			
Invoice #: 166465	P.O. #: 180589	359289	32.75
INVOICE# 24019/ TOTAL COLLECTION FEES DUE TO AMS- FEBRUARY 2015			
504700	INSPECTION FEES		50.00
MARK PERKINS			
Invoice #: 166875	P.O. #: MANUAL	359702	50.00
505800	RENTS		1,900.00
JANE JOHNSON			
Invoice #: 165660	P.O. #: MANUAL	358496	100.00

MARCIA PARKER			
Invoice #: 165661	P.O. #: MANUAL	358497	100.00
BRITTANY LAMBERG			
Invoice #: 165662	P.O. #: MANUAL	358498	100.00
ANTHONY & KENTESSA MOORE			
Invoice #: 165665	P.O. #: MANUAL	358499	100.00
BRODERICK JACKSON			
Invoice #: 165668	P.O. #: MANUAL	358502	100.00
ANYEE HARPER			
Invoice #: 165669	P.O. #: MANUAL	358505	100.00
KIMBERLY WALLS			
Invoice #: 165670	P.O. #: MANUAL	358506	200.00
DYNETTE DEDEAUX			
Invoice #: 165671	P.O. #: MANUAL	358507	100.00
JANE JOHNSON			
Invoice #: 165672	P.O. #: MANUAL	358508	100.00
CHARLES BROWN			
Invoice #: 165673	P.O. #: MANUAL	358509	100.00
KIM PRICE			
Invoice #: 165857	P.O. #: MANUAL	358695	100.00
ALI ALIREZA			
Invoice #: 165858	P.O. #: MANUAL	358696	100.00
VERONICA JOHNSON			
Invoice #: 165859	P.O. #: MANUAL	358697	100.00
GAYLE STEWART			
Invoice #: 165860	P.O. #: MANUAL	358698	100.00

	SHELIA DAVIS			
	Invoice #: 166191	P.O. #: MANUAL	359012	100.00
	AMBER BRADSHAW			
	Invoice #: 166380	P.O. #: MANUAL	359203	100.00
	WHITFIELD GREG			
	Invoice #: 166839	P.O. #: MANUAL	359665	100.00
	JOANNE WARREN			
	Invoice #: 166876	P.O. #: MANUAL	359703	100.00
101	Hurricane Katrina - General Government			4,180.00
620700	CONSULTANT FEES			4,180.00
18890	ADMINISTRATION - OUTSIDE CONSULTANT			4,180.00
	WAR MANAGEMENT SERVICES LLC			
	Invoice #: 166751	P.O. #: 164367	359577	4,180.00
	AMENDMENT TO ALLOW FOR COMPLETION OF CONTRACT CLOSE OUT DOCS FOR KATRINA			
111	Executive - Mayor			334.95
602500	LIFE INSURANCE			28.50
	UNION SECURITY INSURANCE CO			
	Invoice #: 166854	P.O. #: MANUAL	359680	28.50
626001	TELEPHONE			306.45
	A T & T			
	Invoice #: 166837	P.O. #: MANUAL	359663	306.45
115	Legislative - Council			1,770.74
601300	CITY BENEFITS			24.00
	MISSISSIPPI SELECT HEALTH CARE LLC			
	Invoice #: 166802	P.O. #: MANUAL	359628	12.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 166874

P.O. #: MANUAL

359701

12.00

602500 LIFE INSURANCE**85.50**

UNION SECURITY INSURANCE CO

Invoice #: 166854

P.O. #: MANUAL

359680

85.50

610700 OPERATING SUPPLIES**287.75**

DOUBLERADIUS INC

Invoice #: 166910

P.O. #: 179893

359737

274.41

WIRELESS ROUTER FOR COUNCIL CHAMBERS

DOUBLERADIUS INC

Invoice #: 166910

P.O. #: 179893

359737

13.34

UPS GROUND SHIPPING CHARGES

621700 MAINTENANCE CONTRACTS**237.74**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 166836

P.O. #: MANUAL

359662

237.74

626001 TELEPHONE**865.75**

CELLULAR SOUTH, INC

Invoice #: 166773

P.O. #: MANUAL

359599

734.41

A T & T

Invoice #: 166837

P.O. #: MANUAL

359663

131.34

627900 MISC SERVICES AND CHARGES**270.00**

NORMA JEAN SOROE

Invoice #: 166774

P.O. #: MANUAL

359600

270.00

125 Judicial - Courts**36,660.52****601300 CITY BENEFITS****30.00**

MISSISSIPPI SELECT HEALTH CARE LLC			
Invoice #:	166802	P.O. #:	MANUAL
		359628	15.00
MISSISSIPPI SELECT HEALTH CARE LLC			
Invoice #:	166874	P.O. #:	MANUAL
		359701	15.00
602500	LIFE INSURANCE		209.00
UNION SECURITY INSURANCE CO			
Invoice #:	166854	P.O. #:	MANUAL
		359680	209.00
610700	OPERATING SUPPLIES		574.00
JACKSON PAPER CO			
Invoice #:	166722	P.O. #:	180362
		359548	574.00
	COPY PAPER CP21200		
612200	REPAIRS AND MAINTENANCE		187.15
LOWES OF GULFPORT MS 466			
Invoice #:	165878	P.O. #:	180248
		358716	187.15
	ITEM #535196 DELTA TRASK STAINLESS STEEL 1 HANDLE PULL DOWN KITCHEN FAUCET FOR THE KITCHEN IN COURTS TO REPLACE EXISTING FAUCET		
614000	GASOLINE, OIL, GREASE		28.12
FLEETCOR TECHNOLOGIES			
Invoice #:	166330	P.O. #:	MANUAL
		359153	28.12
620900	CONTRACTUAL FEES		18,918.81
SWETMAN SECURITY SERVICE			
Invoice #:	165851	P.O. #:	180418
		358689	2,349.06
	SECURITY GUARD SERVICES FOR JANUARY 1-31, 2015 INVOICE #6943X SUPERVISOR 153.25; FEBRUARY 1-28, 2015 INVOICE #7037 SUPERVISOR 128.5		
SWETMAN SECURITY SERVICE			
Invoice #:	165851	P.O. #:	180418
		358689	4,237.44
	OFFICERS JANUARY 2015 INVOICE #6943X; FEBRUARY 2015 INVOICE #7037		
SWETMAN SECURITY SERVICE			
Invoice #:	165852	P.O. #:	180418
		358690	2,436.44
	SECURITY GUARD SERVICES FOR JANUARY 1-31, 2015 INVOICE #6943X SUPERVISOR 153.25; FEBRUARY 1-28, 2015 INVOICE #7037 SUPERVISOR 128.5		

SWETMAN SECURITY SERVICE

Invoice #: 165852	P.O. #: 180418	358690	4,395.06
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OFFICERS JANUARY 2015 INVOICE #6943X; FEBRUARY 2015 INVOICE #7037

SYSCON, INC

Invoice #: 165853	P.O. #: 180419	358691	3,150.00
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GULFPORT COURT CLERK SUPPORT FOR FEBRUARY 2015 INVOICE #83361

SYSCON, INC

Invoice #: 165853	P.O. #: 180419	358691	240.00
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SIX LICENSE

SYSCON, INC

Invoice #: 165853	P.O. #: 180419	358691	1,141.65
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ONLINE COURT PAYMENT CONV FEE (PRIOR MONTH)

DMS MAIL MANAGEMENT, INC.

Invoice #: 165937	P.O. #: 180377	358776	146.55
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DMS MAIL -- POSATAGE AND SORT 2/9/2015 - 2/27/2015

SPHERION CORP

Invoice #: 166083	P.O. #: MANUAL	358902	348.42
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SPHERION CORP

Invoice #: 166268	P.O. #: MANUAL	359090	354.19
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ACE DATA STORAGE COMPANY INC

Invoice #: 166562	P.O. #: MANUAL	359386	120.00
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621500 LEGAL FEES-COURT DEFENDERS 400.00

WILLIAM SATTERFIELD

Invoice #: 166647	P.O. #: 180607	359473	100.00
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ATTORNEY FEES -- MUNICIPALITY OF GULFPORT VS. NIKITA TASHAY ROBINSON-ALLEN
CASE # 201436381

WILLIAM SATTERFIELD

Invoice #: 166647	P.O. #: 180607	359473	100.00
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ATTORNEY FEES -- MUNICIPALITY OF GULFPOR # 201501968

WILLIAM SATTERFIELD

Invoice #: 166648	P.O. #: 180607	359474	100.00
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ATTORNEY FEES -- MUNICIPALITY OF GULFPORT VS. NIKITA TASHAY ROBINSON-ALLEN
CASE # 201436381

WILLIAM SATTERFIELD

Invoice #: 166648	P.O. #: 180607	359474	100.00
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ATTORNEY FEES -- MUNICIPALITY OF GULFPOR # 201501968

621700 MAINTENANCE CONTRACTS**995.70**

ROBERT J YOUNG COMPANY INC

Invoice #: 166762

P.O. #: MANUAL

359588

195.60

ROBERT J YOUNG COMPANY INC

Invoice #: 166772

P.O. #: MANUAL

359598

800.10

624601 REPAIRS AND MAINTENANCE**7,661.36**

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 165930

P.O. #: 179914

358768

27.65

2X4-20 PINE, ITEM #2420YP

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 165930

P.O. #: 179914

358768

113.49

2X4-20 PREMIUM SPRUCE STUD, ITEM #24PSP10

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 165930

P.O. #: 179914

358768

153.16

4X12-5/8 SHEET ROCK, ITEM#XSR

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 165930

P.O. #: 179914

358768

15.99

2X2-10 PINE, ITEM#2610YP

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 165930

P.O. #: 179914

358768

40.97

JOINT POWER EASY SAND 45 18#, ITEM#273597

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 165930

P.O. #: 179914

358768

2.55

JOINT TAPE 250', ITEM#264573

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 165930

P.O. #: 179914

358768

5.94

ADHESIVE WALL BOARD GAL, ITEM#264985

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 165930

P.O. #: 179914

358768

36.89

READY MIX JOINT COMPOUND 5 GAL, ITEM#5RMJC

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 165930

P.O. #: 179914

358768

30.55

SHEET ROCK CORNER BEAD 8', ITEM#8SRCB

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 165930

P.O. #: 179914

358768

98.39

3 1/2"X15' INSUL R13 88.12, ITEM#70316

PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 165930	P.O. #: 179914	358768	15.33
DRYWALL SCREWS, ITEM#158SRS			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 165930	P.O. #: 179914	358768	10.20
PARKERHEAD NAILS, ITEM#138PH			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 165930	P.O. #: 179914	358768	5.12
MUD PAN, ITEM#370843			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 165930	P.O. #: 179914	358768	8.19
16137 KNIFE TAPING 8X3 ITEM#302902			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 165930	P.O. #: 179914	358768	14.85
12" TAPING KNIFE, ITEM#370622			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 165930	P.O. #: 179914	358768	10.23
6" FULL BROAD KNIFE, ITEM#787291			
COLLINS FILTER CO INC			
Invoice #: 166553	P.O. #: 180332	359377	1,069.20
MISCELLANEOUS FILTERS MADE FOR THE MUNICIPAL COMPLEX			
COLLINS FILTER CO INC			
Invoice #: 166553	P.O. #: 180332	359377	15.90
POLY PADS FILTER 24 3/4 X24 3/4 X1			
COLLINS FILTER CO INC			
Invoice #: 166553	P.O. #: 180332	359377	635.16
30 X 29 X 4, FILTERS FOR LIBERT UNITD			
COLLINS FILTER CO INC			
Invoice #: 166553	P.O. #: 180332	359377	61.20
19 3/8 X 23 1/8 X 2, FILTER			
COLLINS FILTER CO INC			
Invoice #: 166553	P.O. #: 180332	359377	58.80
11 1/2 X 23 1/8 X 2, FILTER			
COLLINS FILTER CO INC			
Invoice #: 166553	P.O. #: 180332	359377	232.80
15 1/2 X 39 1/8 X 2, FILTER			
COLLINS FILTER CO INC			
Invoice #: 166553	P.O. #: 180332	359377	30.60
16 X 20 X 2, FILTER			

COLLINS FILTER CO INC

Invoice #: 166553	P.O. #: 180332	359377	109.20
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24 X 24 X 2, FILTER

BAUDIERS FLOORING

Invoice #: 166717	P.O. #: 179942	359543	4,859.00
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ITEM # GT010 TIE / MOHAWK CARPET TILES 8 YD/CTN TO REPLACE WORN OUT TILES IN THE GULFPORT MUNICIPAL BUILDING

626001 TELEPHONE 718.84

A T & T

Invoice #: 166809	P.O. #: MANUAL	359635	193.49
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A T & T

Invoice #: 166837	P.O. #: MANUAL	359663	525.35
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626002 ELECTRIC 6,318.39

MS POWER COMPANY

Invoice #: 166863	P.O. #: MANUAL	359689	6,318.39
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626003 WATER 233.67

CITY OF GULFPORT

Invoice #: 166588	P.O. #: MANUAL	359412	233.67
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626500 PRINTING AND BINDING 385.48

LAWRENCE PRINTING CO INC

Invoice #: 165902	P.O. #: 179485	358740	385.48
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DUI TICKETS NEW COPY STARTING NUMBER 1-NO 070601 20 BOOKS WITH 25 TICKETS EACH BOOK

135 Legal - City Attorney 5,277.38

601300 CITY BENEFITS 12.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 166802	P.O. #: MANUAL	359628	6.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 166874	P.O. #: MANUAL	359701	6.00
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602500	LIFE INSURANCE	85.50
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UNION SECURITY INSURANCE CO

Invoice #: 166854	P.O. #: MANUAL	359680	85.50
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610400	OFFICE SUPPLIES	32.00
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 165834	P.O. #: 180196	358671	32.00
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NOTARY STAMP, IDEAL 4004.

610700	OPERATING SUPPLIES	284.88
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ROBERT J YOUNG COMPANY INC

Invoice #: 166109	P.O. #: MANUAL	358928	2.38
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GOVCONNECTION INC

Invoice #: 166241	P.O. #: 180245	359063	235.00
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CZ195A3BGJ LASER JET PRO 400 M401n HP PRINTER

95416	47.50
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ROBERT J YOUNG COMPANY INC

Invoice #: 166109	P.O. #: MANUAL	358928	47.50
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620900	CONTRACTUAL FEES	4,034.00
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JOHN C. DAWSON, JR

Invoice #: 166589	P.O. #: MANUAL	359413	714.00
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95416	3,320.00
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TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC

Invoice #: 166084	P.O. #: 180464	358903	3,320.00
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LEGAL SERVICES, PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, MARCH 2015 MS
STOP VIOLENCE AGAINST WOMEN PROGRAM.

621700	MAINTENANCE CONTRACTS	546.33
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ROBERT J YOUNG COMPANY INC

Invoice #: 166736	P.O. #: MANUAL	359562	546.33
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621900	MEMBERSHIP DUES AND SUBSCRI	20.00
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ELECTRONIC CASE MANAGEMENT FUND

Invoice #: 166107

P.O. #: MANUAL

358926

10.00

ELECTRONIC CASE MANAGEMENT FUND

Invoice #: 166108

P.O. #: MANUAL

358927

10.00

626001 TELEPHONE**262.67**

A T & T

Invoice #: 166837

P.O. #: MANUAL

359663

262.67

145 General Administration**201,855.67****601300 CITY BENEFITS****96.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 166802

P.O. #: MANUAL

359628

48.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 166874

P.O. #: MANUAL

359701

48.00

602500 LIFE INSURANCE**304.00**

UNION SECURITY INSURANCE CO

Invoice #: 166854

P.O. #: MANUAL

359680

304.00

610100 CLEANING AND JANITORIAL**34.56**

COASTAL DUST CONTROL

Invoice #: 166096

P.O. #: MANUAL

358915

25.27

SUN COAST BUSINESS SUPPLY INC

Invoice #: 166661

P.O. #: 180588

359487

9.29

ITEM# BWK410EA- PINK MILD CLEANSING SCENTED SOAP-1 GAL

610400 OFFICE SUPPLIES**471.82**

ITSAVVY LLC

Invoice #: 165824

P.O. #: 180281

358661

90.82

14782679 HP LASER JET BLACK TONER CARTRIDGE (CF350A)RICK FISHER PRINTER

SUN COAST BUSINESS SUPPLY INC				
Invoice #:	166325	P.O. #:	180484	
			359148	
			18.75	
ITEM #END12596 SCREEN CLEANER (60 WIPES) FOR IT				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	166325	P.O. #:	180484	
			359148	
			35.04	
ITEM #FALDSXLPW GAS DUSTER 2PK				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	166326	P.O. #:	180525	
			359149	
			12.99	
ITEM #SMD64010 SMEAD LETTER HANGING FOLDERS FOR HUMAN RESOURCES				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	166374	P.O. #:	180559	
			359197	
			76.54	
ITEM# HEWCF283X- HP 83X/ (CF283X) BLACK ORIGINIGAL LASERJET TONER CARTRIDGE				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	166660	P.O. #:	180484	
			359486	
			1.35	
ITEM #FALDSXLPW GAS DUSTER 2PK				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	166661	P.O. #:	180588	
			359487	
			71.61	
ITEM# SKLDR350 TONER- REMANUFACTURED DR350 DRUM- 12000 PAGE- YIELD BLACK				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	166661	P.O. #:	180588	
			359487	
			26.67	
ITEM# FALCDS6- FALCON 10 OZ COMPRESSED GAS- 6 PK				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	166661	P.O. #:	180588	
			359487	
			70.75	
ITEM# CE320A - HP 128A- BLACK TONER CARTRIDGE LAST JET CM1415				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	166661	P.O. #:	180588	
			359487	
			67.30	
ITEM# CE322A - HP 128A- YELLOW TONER CARTRIDGE LAST JET CM1415				
610700	OPERATING SUPPLIES			132.38
ITSAVVY LLC				
Invoice #:	166300	P.O. #:	180431	
			359123	
			132.38	
#MCMGBSC15 STAR TECH 1000 MBPS GIGABIT FIBER ETHERNET MEDIA CONVERTER SC				
611000	BLDG MATERIALS AND SUPPLIES			10.75
NECAISE LOCKSMITH SERVICE INC				
Invoice #:	165877	P.O. #:	180004	
			358715	
			10.75	
ESTIMATE TO PURCHASE DUPLICATE KEYS FOR CITY HALL .				
611300	MOTOR VEHICLE REPAIRS			4,726.10

WILLIAM SMITH PAINT & BODY SHOP**Invoice #:** 165883**P.O. #:** 180161

358721

3,019.50

PAINT, MATERIALS AND PARTS TO REPAIR MISHAP/ACCIDENT DAMAGE TO ASSET 3462
WHICH OCCURED 1/7/2015.**WILLIAM SMITH PAINT & BODY SHOP****Invoice #:** 165883**P.O. #:** 180161

358721

1,706.60

LABOR TO MAKE REPAIRS

614000 GASOLINE, OIL, GREASE**148.86****FLEETCOR TECHNOLOGIES****Invoice #:** 166330**P.O. #:** MANUAL

359153

28.24

FLEETCOR TECHNOLOGIES**Invoice #:** 166829**P.O. #:** MANUAL

359655

73.39

FLEETCOR TECHNOLOGIES**Invoice #:** 166908**P.O. #:** MANUAL

359735

47.23

620500 AUDIT FEES**22,620.00****CULUMBER HARVEY & ASSOCIATES PA****Invoice #:** 166466**P.O. #:** 180585

359290

22,620.00

FISCAL YEAR 2014 AUDIT FEES - PROGRESS BILL
AUDIT - 9/30/13**620900 CONTRACTUAL FEES****4,589.97****AUTOMATION PERSONNEL SERVICES, INC.****Invoice #:** 166079**P.O. #:** MANUAL

358898

284.00

AUTOMATION PERSONNEL SERVICES, INC.**Invoice #:** 166128**P.O. #:** MANUAL

358947

227.20

ALL SAFE TECHNOLOGIES LLC**Invoice #:** 166611**P.O. #:** MANUAL

359435

34.95

CABLE ONE**Invoice #:** 166765**P.O. #:** MANUAL

359591

59.05

ALL SAFE TECHNOLOGIES LLC**Invoice #:** 166777**P.O. #:** MANUAL

359603

172.83

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 166810

P.O. #: MANUAL

359636

255.60

ALL SAFE TECHNOLOGIES LLC

Invoice #: 166814

P.O. #: MANUAL

359640

34.95

ALL SAFE TECHNOLOGIES LLC

Invoice #: 166815

P.O. #: MANUAL

359641

66.99

CABLE ONE

Invoice #: 166818

P.O. #: MANUAL

359644

59.05

DELTA SANITATION OF MS LLC

Invoice #: 166827

P.O. #: 179094

359653

780.00

STANDARD PORTALETTS FOR KREWE OF GEMINI PARADES DOWNTOWN GULFPORT

DELTA SANITATION OF MS LLC

Invoice #: 166827

P.O. #: 179094

359653

375.00

HANDI CAP PORTALETTS

SPILLER CONSULTING LLC

Invoice #: 166846

P.O. #: 180112

359672

231.12

AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS

EXPRESS SERVICE INC

Invoice #: 166858

P.O. #: MANUAL

359684

636.76

EXPRESS SERVICE INC

Invoice #: 166867

P.O. #: MANUAL

359693

726.58

EXPRESS SERVICE INC

Invoice #: 166895

P.O. #: MANUAL

359722

645.89

621700 MAINTENANCE CONTRACTS**151,922.83**

TYLER TECHNOLOGIES, INC.

Invoice #: 165849

P.O. #: 180414

358687

4,459.50

16/MAR/2015 END 15/MAR/2016 MUNIS GUI SITE LICENSE SUPPORT (INVOICE 045-126389)

TYLER TECHNOLOGIES, INC.

Invoice #: 165849

P.O. #: 180414

358687

141,548.77

16/MAR/2015 END 15/MAR/2016 SUPPORT & UPDATE LICENSING
(INVOICE 045-126390)

TYLER TECHNOLOGIES, INC.

Invoice #: 165850	P.O. #: 180414	358688	140.50
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16/MAR/2015 END 15/MAR/2016 MUNIS GUI SITE LICENSE SUPPORT (INVOICE 045-126389)

TYLER TECHNOLOGIES, INC.

Invoice #: 165850	P.O. #: 180414	358688	4,459.50
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16/MAR/2015 END 15/MAR/2016 SUPPORT & UPDATE LICENSING
(INVOICE 045-126390)

ROBERT J YOUNG COMPANY INC

Invoice #: 166255	P.O. #: MANUAL	359077	300.00
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ROBERT J YOUNG COMPANY INC

Invoice #: 166737	P.O. #: MANUAL	359563	392.93
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ROBERT J YOUNG COMPANY INC

Invoice #: 166747	P.O. #: MANUAL	359573	57.53
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ROBERT J YOUNG COMPANY INC

Invoice #: 166748	P.O. #: MANUAL	359574	364.10
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ROBERT J YOUNG COMPANY INC

Invoice #: 166845	P.O. #: MANUAL	359671	200.00
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622300	TRAINING PROGRAMS	1,362.00
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DERRICK D TRIPLETT JR

Invoice #: 166252	P.O. #: 180528	359074	700.00
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TUITION REIMBURSEMENT FOR COMPLETED COURSE WITH A GRADE OF "A" COMPLETED
3/15.

MARSHALL HILLEY

Invoice #: 166253	P.O. #: 180523	359075	642.00
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TUITION REIMBURSEMENT FOR COMPLETED COURSE WITH A GRADE OF "A" COMPLETED
3/15.

MISSISSIPPI GULF COAST CHAMBER OF COMMERCE I

Invoice #: 166681	P.O. #: 180628	359507	20.00
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NETWORKING AT NOON - MISSISSIPPI BLUES TRAIL. MEMBER ADMISSION - CHRIS VIGNES.

624200	BANK FEES	2,689.79
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BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 165835	P.O. #: 180430	358672	2,689.79
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MONTHLY BANK CHARGES FOR JANUARY 1, 2015 THRU JANUARY 31, 2015

625700	POSTAGE	288.12
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DMS MAIL MANAGEMENT, INC.			
Invoice #: 165948	P.O. #: 180356	358787	17.13

POSTAGE FOR FEBRUARY 2015 INVOICE #20153867-554

DMS MAIL MANAGEMENT, INC.			
Invoice #: 165948	P.O. #: 180356	358787	252.73

POSTAGE FOR FEBRUARY 2015 INV #20153865-541

DMS MAIL MANAGEMENT, INC.			
Invoice #: 165949	P.O. #: 180356	358788	1.16

POSTAGE FOR FEBRUARY 2015 INVOICE #20153867-554

DMS MAIL MANAGEMENT, INC.			
Invoice #: 165949	P.O. #: 180356	358788	17.10

POSTAGE FOR FEBRUARY 2015 INV #20153865-541

626001	TELEPHONE		5,232.33
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A T & T			
Invoice #: 166778	P.O. #: MANUAL	359604	1,662.60

A T & T			
Invoice #: 166809	P.O. #: MANUAL	359635	43.98

CABLE ONE			
Invoice #: 166830	P.O. #: MANUAL	359656	1,359.05

A T & T			
Invoice #: 166837	P.O. #: MANUAL	359663	1,838.71

A T & T			
Invoice #: 166889	P.O. #: MANUAL	359716	327.99

626002	ELECTRIC		4,942.62
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MS POWER COMPANY			
Invoice #: 166585	P.O. #: MANUAL	359409	1,207.06

MS POWER COMPANY			
Invoice #: 166803	P.O. #: MANUAL	359629	2,366.84

MS POWER COMPANY

Invoice #: 166863

P.O. #: MANUAL

359689

1,368.72

626003 WATER**891.42**

CITY OF GULFPORT

Invoice #: 166588

P.O. #: MANUAL

359412

495.43

CITY OF GULFPORT

Invoice #: 166801

P.O. #: MANUAL

359627

56.43

CITY OF GULFPORT

Invoice #: 166833

P.O. #: MANUAL

359659

119.89

CITY OF GULFPORT

Invoice #: 166899

P.O. #: MANUAL

359726

219.67

626004 GAS**607.06**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 166822

P.O. #: MANUAL

359648

339.33

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 166898

P.O. #: MANUAL

359725

267.73

626500 PRINTING AND BINDING**487.80**

GULF PUBLISHING CO INC

Invoice #: 165700

P.O. #: 180093

358536

81.88

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

GULF PUBLISHING CO INC

Invoice #: 165701

P.O. #: 180093

358537

108.72

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

GULF PUBLISHING CO INC

Invoice #: 165702

P.O. #: 180093

358538

75.72

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

GULF PUBLISHING CO INC

Invoice #: 166234

P.O. #: 180093

359056

109.48

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

CLAYS PRINT SHOP INC

Invoice #: 166662

P.O. #: 180522

359488

84.00

BUSINESS CARDS FOR IT -- SENIOR GIS ANALYST: MICHAEL E. MILLER, GIS ANALYST: EMMA STRONG, AND GIS ANALYST: BRIAN DEMING.

CLAYS PRINT SHOP INC

Invoice #: 166663

P.O. #: 180538

359489

28.00

BUSINESS CARDS FOR CHERYL MILLENDER HUMAN RESOURCES MANAGER.

626700 RENTAL**100.00**

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 166823

P.O. #: MANUAL

359649

100.00

627900 MISC SERVICES AND CHARGES**197.26**

DS WATERS OF AMERICA INC

Invoice #: 166090

P.O. #: MANUAL

358909

101.39

ACE DATA STORAGE COMPANY INC

Invoice #: 166562

P.O. #: MANUAL

359386

60.00

SUN COAST BUSINESS SUPPLY INC

Invoice #: 166660

P.O. #: 180484

359486

35.87

ITEM #AJMCP9AJCWWH14 PAPER PLATES 9" 125/PK

155 Civil Service**107.41****610400 OFFICE SUPPLIES****67.53**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 165936

P.O. #: 180358

358775

27.86

ITEM #AVE5160 AVERY WHITE EASY PEEL ADDRESS LABELS FOR CIVIL SERVICES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 165936

P.O. #: 180358

358775

8.65

ITEM #DBL220301 DURA CLIP REPORT COVER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 165936

P.O. #: 180358

358775

31.02

ITEM #IVR72215 15' EXTENSION CORD

610700 OPERATING SUPPLIES**39.88**

SAMS CLUB CORP

Invoice #: 165924

P.O. #: 180354

358762

39.88

ITEM #504730 5' FOLD IN HALF TABLE WHITE GRANTIE MODEL #80267 FOR JOB FAIR

172	Funds	9,357.29
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624900	FACILITIES REPAIR	9,357.29
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18846		9,357.29
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COMPTON ENGINEERING INC

Invoice #: 165861

P.O. #: 178060

358699

250.00

ENGINEERING DESIGN SERVICES FOR PIERS DAMAGED AS A RESULT OF DAMAGE CAUSED BY HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014

COMPTON ENGINEERING INC

Invoice #: 165862

P.O. #: 178060

358700

1,500.00

ENGINEERING DESIGN SERVICES FOR PIERS DAMAGED AS A RESULT OF DAMAGE CAUSED BY HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014

WAR MANAGEMENT SERVICES LLC

Invoice #: 166775

P.O. #: 179057

359601

7,607.29

SERVICES FOR PROGRAM MANAGEMENT OF REPAIRS TO PIERS AS A RESULT OF DAMAGES CAUSED BY HURRICANE ISAAC AS APPROVED BY CITY COUNCIL ON 09-03-2014; HOURLY RATE OF \$94.50

213	Police Operating	180,999.73
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601300	CITY BENEFITS	150.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 166802

P.O. #: MANUAL

359628

75.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 166874

P.O. #: MANUAL

359701

75.00

602500	LIFE INSURANCE	1,985.50
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UNION SECURITY INSURANCE CO

Invoice #: 166854

P.O. #: MANUAL

359680

1,985.50

610100	CLEANING AND JANITORIAL	1,512.23
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DIBS CHEMICAL & SUPPLY CO

Invoice #: 165715

P.O. #: 180166

358551

1,033.01

BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR ALL STATIONS

CINTAS CORP #240			
Invoice #: 166226	P.O. #: MANUAL	359048	88.16
CINTAS CORP #240			
Invoice #: 166227	P.O. #: MANUAL	359049	133.27
CINTAS CORP #240			
Invoice #: 166752	P.O. #: MANUAL	359578	88.16
CINTAS CORP #240			
Invoice #: 166776	P.O. #: MANUAL	359602	133.27
COASTAL DUST CONTROL			
Invoice #: 166806	P.O. #: MANUAL	359632	12.12
COASTAL DUST CONTROL			
Invoice #: 166807	P.O. #: MANUAL	359633	12.12
COASTAL DUST CONTROL			
Invoice #: 166813	P.O. #: MANUAL	359639	12.12
610400	OFFICE SUPPLIES		4,074.92
KMART #9520			
Invoice #: 165687	P.O. #: 177935	358523	29.94
BLANKET PURCHASE ORDER, FOR OFFICE SUPPLIES, SD CARDS, FRAMES, HAND SANITZER, BATTERIES, ETC.			
CDW GOVERNMENT INC			
Invoice #: 165816	P.O. #: 180355	358653	119.68
#399040-001 CPB-REF-SERIAL SCSI(SAS)I/O MOD			
OFFICE DEPOT			
Invoice #: 165819	P.O. #: 180244	358656	17.99
ITEM #678483 / OFFICE DEPOT BRAND SLIDING BAR REPORT COVERS			
SAMS CLUB CORP			
Invoice #: 165820	P.O. #: 180299	358657	175.49
ITEM # 163169 / DYMO LABEL WRITER - 450 TWIN TURBO			
SAMS CLUB CORP			
Invoice #: 165820	P.O. #: 180299	358657	15.28
ITEM # 644352 / DYMO LABELS 1-1/8 X 3.5			

SAMS CLUB CORP

Invoice #: 165820	P.O. #: 180299	358657	15.37
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ITEM # 226706 / DYMO LABELS 2-5/16 X 4

ITSAVVY LLC

Invoice #: 165912	P.O. #: 180359	358750	1,039.64
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507614-B21 HARD DRIVES 1TB 3.5 SAS 7200 REFURBISHED 90 DAY WARRANTY

ITSAVVY LLC

Invoice #: 166243	P.O. #: 180207	359065	84.00
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#381513-B21 HP SMART ARRAY P800 CONTROLLER STORAGE CONTROLLER

PAPER DIRECT

Invoice #: 166297	P.O. #: 180289	359119	29.98
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ITEM#LP101, NATURAL LINEN PAPER 32# STANDARD 100/PER PAK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 166303	P.O. #: 177882	359126	37.38
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NOTARY SEAL STAMPS, ITEM#TRODAT46040

SAMS CLUB CORP

Invoice #: 166333	P.O. #: 180045	359156	987.92
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2015

SAMS CLUB CORP

Invoice #: 166367	P.O. #: 180045	359190	52.96
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2015

PAPER DIRECT

Invoice #: 166371	P.O. #: 180475	359194	49.97
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ITEM#LP101, NATURAL LINEN PAPER 32# STANDARD 100/PER PAK

ERGOFLEX SYSTEMS INC

Invoice #: 166372	P.O. #: 180246	359195	410.06
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ITEM #12538 / LIFT-DUAL STAGE 700MM R2

ERGOFLEX SYSTEMS INC

Invoice #: 166372	P.O. #: 180246	359195	203.00
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ITEM # 14514IF / CONTROL BOX COMPACT 2 LEG SCT2-F7-BASIC-VIBRADORM-I-FIT

ERGOFLEX SYSTEMS INC

Invoice #: 166372	P.O. #: 180246	359195	91.64
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ITEM# 12814 / HAND CONTROL- VIBRADORM - TME20 RECESSED

ERGOFLEX SYSTEMS INC

Invoice #: 166372	P.O. #: 180246	359195	10.44
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ITEM # 10657 / EXT. CABLE 10' POWER CABLE

ERGOFLEX SYSTEMS INC

Invoice #: 166372	P.O. #: 180246	359195	15.08
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ITEM # 12309 / EXT CABLE HAND CONTROL 3'

ERGOFLEX SYSTEMS INC

Invoice #: 166372	P.O. #: 180246	359195	418.16
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INSTALLATION SERVICES

GOVCONNECTION INC

Invoice #: 166544	P.O. #: 180372	359368	81.83
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#14960988 EXTERNAL MINI SAS 26 PIN CABLE 28 AWG 2M C2G

SAMS CLUB CORP

Invoice #: 166699	P.O. #: 180045	359525	95.44
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2015

SUN COAST BUSINESS SUPPLY INC

Invoice #: 166714	P.O. #: 180549	359540	79.99
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ITEM #FRBW26079, POSTER FRAME FOR THE TRAINING OFFICE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 166715	P.O. #: 180614	359541	13.68
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ITEM #DPS-R1427 / CANON CP-13/IR40T RED/BLACK INK ROLL FOR RECORDS

610700	OPERATING SUPPLIES	14,088.96
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RUN N TRI COMPANY

Invoice #: 165929	P.O. #: 180290	358767	217.24
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PUSH UP COUNTER FOR THE PHYSICAL AGILATY TEST FOR THE POLICE DEPARTMENT , ITEM #108-5686409-3477050

HURRICANE ELECTRONICS INC

Invoice #: 166277	P.O. #: 180541	359099	1,352.50
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MAEV-S7HXX - P7350, 764-870MHz, SCAN PORTABLE

HURRICANE ELECTRONICS INC

Invoice #: 166277	P.O. #: 180541	359099	198.75
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MAEV-NPL5K - FEATURE PROFILE OTAP OVER THE AIR PROGRAM

HURRICANE ELECTRONICS INC

Invoice #: 166277	P.O. #: 180541	359099	187.50
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MAEV-NPL4F - TDMA PHASE 2

HURRICANE ELECTRONICS INC

Invoice #: 166277	P.O. #: 180541	359099	187.50
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EV-PRO - EDACS PROVOICE DIGITAL

HURRICANE ELECTRONICS INC

Invoice #: 166277	P.O. #: 180541	359099	1,200.00
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EV-P25ED - P-25 TRUNKING AND EDACS

HURRICANE ELECTRONICS INC

Invoice #: 166277	P.O. #: 180541	359099	150.00
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MAEV-NPA9Y - BATTERY, LI-ION, 2000MAH

HURRICANE ELECTRONICS INC			
Invoice #: 166277	P.O. #: 180541	359099	30.00
MAEV-NNC5X - ANTENNA, 764-870MHz, 1/4 WAVE SHIP			
HURRICANE ELECTRONICS INC			
Invoice #: 166277	P.O. #: 180541	359099	52.00
MAEV-NAE3Z - EARPHONE, LAPEL MICROPHONE			
HURRICANE ELECTRONICS INC			
Invoice #: 166277	P.O. #: 180541	359099	90.00
MAEV-NCH9T - CHARGER, SINGLE, TRI CHEMISTRY			
HURRICANE ELECTRONICS INC			
Invoice #: 166277	P.O. #: 180541	359099	45.00
MAEV-NHC2C - CASE, LEATHER, W/BELT LOOP; P7300			
HURRICANE ELECTRONICS INC			
Invoice #: 166277	P.O. #: 180541	359099	20.00
LABOR-PROGRAMMING			
BARNEYS POLICE SUPPLIES			
Invoice #: 166332	P.O. #: 178541	359155	35.99
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 166343	P.O. #: 180165	359166	2,052.69
ITEM #8310-CASE OF 100 - SPIT NET			
BATTERYZONE INC			
Invoice #: 166370	P.O. #: 180335	359193	1,275.70
RPL TWO WAY REPLACEMENT BATTERIES FOR HARRIS P5400, 7.4v/2400mAh/Li-Ion PORTABLE RADIOS, ITEM#BZ5409LI			
JOANNE MCDONALD			
Invoice #: 166373	P.O. #: 180459	359196	170.60
US FLAGS, 5 X 8, FOR POLICE STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS			
JOANNE MCDONALD			
Invoice #: 166373	P.O. #: 180459	359196	114.00
STATE FLAGS, 4 X 6, FOR POLICE STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS			
OFFICE FURNITURE SOLUTIONS INC			
Invoice #: 166716	P.O. #: 180620	359542	664.46
AS PER MS STATE CONTRACT #5-420-27770-14 - CHERRYMAN FURNITURE ITEM# J829.CHE- BOOKCASE, 36W X 70H- CHERRYWOOD VENEER			
OFFICE FURNITURE SOLUTIONS INC			
Invoice #: 166716	P.O. #: 180620	359542	705.88
ITEM# J827.CHE- 2-DRAWER LATERAL FILE, 36W- CHERRYWOOD VENEER			
OFFICE FURNITURE SOLUTIONS INC			
Invoice #: 166716	P.O. #: 180620	359542	434.69
ITEM# J828.CHE- BOOKCASE, 14D X 36W X 42H- CHERRY FINISH			

OFFICE FURNITURE SOLUTIONS INC

Invoice #: 166716

P.O. #: 180620

359542

2,124.18

ITEM# AM-350N.CHE- 36 X 71 U-STATION WITH 24X48 BRIDGE AND 24X71 CREDENZA,
CHERRY LAMINATE

OFFICE FURNITURE SOLUTIONS INC

Invoice #: 166716

P.O. #: 180620

359542

1,718.20

ITEM# A827.CHE- 2 DRAWER LATERAL FILE , 36W X 24 d- CHERRYWOOD LAMINATE

OFFICE FURNITURE SOLUTIONS INC

Invoice #: 166716

P.O. #: 180620

359542

420.66

ITEM# A426.CHE- 71" UPPPER HUTCH, FINISH CHERRY

OFFICE FURNITURE SOLUTIONS INC

Invoice #: 166716

P.O. #: 180620

359542

133.92

ITEM# A427.CHE- 71' DOOR KIT- CHERRY FINISH

OFFICE FURNITURE SOLUTIONS INC

Invoice #: 166716

P.O. #: 180620

359542

507.50

ITEM# A829.CHE- BOOKCASE, 36W X 65H- CHERRY LAMINATE

611000 BLDG MATERIALS AND SUPPLIES**313.15**

LOWES OF GULFPORT MS 466

Invoice #: 165714

P.O. #: 177923

358550

126.50

BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS

LOWES OF GULFPORT MS 466

Invoice #: 166100

P.O. #: 178321

358919

71.57

BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 166101

P.O. #: 178321

358920

70.57

BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 166744

P.O. #: 178321

359570

44.51

BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING

611300 MOTOR VEHICLE REPAIRS**10,908.69**

A1 BATTERY INC

Invoice #: 165678

P.O. #: 177744

358514

72.30

BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE
VEHICLES FOR STOCK

GOODYEAR TIRE & RUBBER CO

Invoice #: 165679

P.O. #: 177750

358515

189.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 165682 P.O. #: 177745 358518 42.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 165683 P.O. #: 177745 358519 54.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 165684 P.O. #: 177745 358520 42.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 165689 P.O. #: 178753 358525 199.04

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 165690 P.O. #: 178753 358526 199.04

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 165691 P.O. #: 178753 358527 72.64

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 165693 P.O. #: 178753 358529 21.24

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 165694 P.O. #: 177752 358530 438.14

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 165695 P.O. #: 178283 358531 218.75

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHAMPION CHRYSLER DODGE

Invoice #: 165696 P.O. #: 179711 358532 300.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BRUNOS NORTHSHORE INVESTMENTS LLC

Invoice #: 165699 P.O. #: 179356 358535 149.04

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 165727 P.O. #: 177774 358563 4.86

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 165728 P.O. #: 177774 358564 83.00

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 165729	P.O. #: 177774	358565	40.34
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 165737	P.O. #: 180047	358573	34.92
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 165738	P.O. #: 180047	358574	174.69
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 165739	P.O. #: 180047	358575	22.17
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 165740	P.O. #: 180047	358576	79.65
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 165741	P.O. #: 180047	358577	39.23
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 165742	P.O. #: 180047	358578	536.86
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 165743	P.O. #: 180047	358579	33.53
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 165745	P.O. #: 180047	358581	46.11
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HURRICANE ELECTRONICS INC

Invoice #: 165746	P.O. #: 180347	358582	95.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 165747	P.O. #: 180347	358583	190.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 165748	P.O. #: 180347	358584	142.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 165749	P.O. #: 180347	358585	142.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC			
Invoice #: 165750	P.O. #: 180347	358586	95.00
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS			
HURRICANE ELECTRONICS INC			
Invoice #: 165751	P.O. #: 180347	358587	47.50
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS			
HURRICANE ELECTRONICS INC			
Invoice #: 165752	P.O. #: 180347	358588	71.25
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS			
HURRICANE ELECTRONICS INC			
Invoice #: 165753	P.O. #: 180347	358589	47.50
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS			
HURRICANE ELECTRONICS INC			
Invoice #: 165754	P.O. #: 180347	358590	95.00
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS			
HURRICANE ELECTRONICS INC			
Invoice #: 165755	P.O. #: 180347	358591	100.00
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS			
AUTO ZONE INC			
Invoice #: 165756	P.O. #: MANUAL	358592	-12.59
AUTO ZONE INC			
Invoice #: 165757	P.O. #: MANUAL	358593	-25.18
AUTO ZONE INC			
Invoice #: 165758	P.O. #: 177766	358594	32.76
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 165759	P.O. #: 177766	358595	13.09
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 165760	P.O. #: 177766	358596	2.90
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 165761	P.O. #: 177766	358597	56.01
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 165762	P.O. #: 177766	358598	151.18
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			

AUTO ZONE INC

Invoice #: 165763	P.O. #: 177766	358599	37.77
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 165764	P.O. #: 177766	358600	28.49
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 165765	P.O. #: 177766	358601	38.75
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LESLIE M SLADE JR

Invoice #: 165815	P.O. #: 180462	358652	160.00
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TINT ALL WINDOWS ON POLICE VEHICLE, 2015 DODGE CHARGER FOR DET RYLE

HURRICANE ELECTRONICS INC

Invoice #: 165951	P.O. #: 177775	358790	147.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 165952	P.O. #: 177775	358791	105.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 165953	P.O. #: 177775	358792	130.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 165954	P.O. #: 177775	358793	115.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 165955	P.O. #: 177775	358794	95.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 165956	P.O. #: 177775	358795	142.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 165957	P.O. #: 177775	358796	118.75
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 165958	P.O. #: 177775	358797	71.25
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 165959	P.O. #: 177775	358798	57.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC			
Invoice #: 165960	P.O. #: 177775	358799	110.00
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS			
 AUTO ZONE INC			
Invoice #: 166356	P.O. #: 180433	359179	5.81
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 AUTO ZONE INC			
Invoice #: 166357	P.O. #: 180433	359180	7.81
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 AUTO ZONE INC			
Invoice #: 166358	P.O. #: 180433	359181	19.19
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 AUTO ZONE INC			
Invoice #: 166359	P.O. #: 180433	359182	76.98
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 AUTO ZONE INC			
Invoice #: 166360	P.O. #: 180433	359183	11.36
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 AUTO ZONE INC			
Invoice #: 166361	P.O. #: 180433	359184	47.58
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 AUTO ZONE INC			
Invoice #: 166362	P.O. #: 180433	359185	49.49
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 AUTO ZONE INC			
Invoice #: 166363	P.O. #: MANUAL	359186	-49.49
 ROPER SUPPLY CO			
Invoice #: 166364	P.O. #: 177756	359187	297.75
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 HURRICANE ELECTRONICS INC			
Invoice #: 166366	P.O. #: 180347	359189	222.00
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS			
 DUNAWAY GLASS INC			
Invoice #: 166368	P.O. #: 180139	359191	170.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 166527	P.O. #: 180047	359351	43.50
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 166528	P.O. #: 180047	359352	20.09
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 166529	P.O. #: 180047	359353	113.69
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 166530	P.O. #: 178753	359354	10.37
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

OCEAN MARINE GROUP

Invoice #: 166685	P.O. #: 179165	359511	225.00
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REPAIR OF MARINE UNIT #3813

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 166686	P.O. #: 180047	359512	246.84
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 166687	P.O. #: 180047	359513	23.52
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 166688	P.O. #: 180047	359514	118.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 166689	P.O. #: 180047	359515	37.40
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 166690	P.O. #: 180047	359516	30.69
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 166691	P.O. #: 180047	359517	260.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 166692	P.O. #: 180047	359518	20.01
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HURRICANE ELECTRONICS INC

Invoice #: 166693	P.O. #: 180347	359519	971.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 166695	P.O. #: 178283	359521	856.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 166696 P.O. #: 177745 359522 234.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 166697 P.O. #: 177752 359523 53.06

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GOODYEAR TIRE & RUBBER CO

Invoice #: 166698 P.O. #: 177750 359524 1,087.28

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612200 REPAIRS AND MAINTENANCE 80.00

EAGLE MECHANICAL INC

Invoice #: 165769 P.O. #: 180346 358605 80.00

EMERGENCY REPAIR TO HEATING/AIR CONDITION UNIT AT THE 8TH AVE. ELECTRONIC SHO / SERVICE CALL

612500 UNIFORMS 4,935.13

GALLS INC

Invoice #: 165674 P.O. #: 178405 358510 27.59

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GALLS INC

Invoice #: 165676 P.O. #: 178405 358512 39.56

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 165677 P.O. #: 179848 358513 688.71

BA-2000S-SX01 VEST WITH XTREME CARRIER. STATE CONTRACT 8200014335

MTS SAFETY PRODUCTS INC

Invoice #: 165680 P.O. #: 180146 358516 299.25

LIME TRAFFIC VEST WITH REFLECTIVE POLICE PANEL, ITEM #J-VEST26- S/M

MTS SAFETY PRODUCTS INC

Invoice #: 165680 P.O. #: 180146 358516 482.61

LIME RAINCOAT WITH RELFECTIVE POLICE PANEL, ITEM #A-493N-SMALL

CHARLENE MCGILL

Invoice #: 165685 P.O. #: 179714 358521 24.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

CHARLENE MCGILL

Invoice #: 165686 P.O. #: 179714 358522 8.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 165730 **P.O. #:** 179750 358566 146.60

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 165731 **P.O. #:** 179750 358567 390.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 165732 **P.O. #:** 179750 358568 74.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 165733 **P.O. #:** 179750 358569 361.50

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 165734 **P.O. #:** 179750 358570 95.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 165735 **P.O. #:** 179750 358571 49.50

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 165736 **P.O. #:** 179750 358572 94.50

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

LEON E PERRET JR

Invoice #: 165818 **P.O. #:** 178431 358655 44.98

ROTHCO SHOES FOR THE DAMON MCDANIEL, ITEM #5055

JC PENNEY CO INC

Invoice #: 166244 **P.O. #:** 178693 359066 494.89

BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS,
INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES

JC PENNEY CO INC

Invoice #: 166245 **P.O. #:** 178693 359067 524.37

BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS,
INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES

JC PENNEY CO INC

Invoice #: 166246 **P.O. #:** 178693 359068 1,000.51

BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS,
INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES

GALLS INC

Invoice #: 166282 **P.O. #:** 178405 359104 39.56

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 166369 **P.O. #:** 179750 359192 50.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

612800	GUNS,AMMO,ETC	3,770.00
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CLYDE ARMORY INC

Invoice #: 165770	P.O. #: 180247	358606	3,770.00
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SMITH & WESSON M & P15 CARBINE AUTOMATIC RIFLES, 16', SEMI-AUTO. WITH ONE 30RD PMAG. MODEL 311000LE. AR-15'S AND THE MAGPUL'S (MAGAZINES). PER QUOTES RECEIVED IN PURCHASING 2/11/2015

614000	GASOLINE, OIL, GREASE	26,453.92
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FLEETCOR TECHNOLOGIES

Invoice #: 166330	P.O. #: MANUAL	359153	8,538.93
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FLEETCOR TECHNOLOGIES

Invoice #: 166829	P.O. #: MANUAL	359655	8,708.74
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FLEETCOR TECHNOLOGIES

Invoice #: 166908	P.O. #: MANUAL	359735	9,206.25
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614900	ANIMAL CONTROL	4,246.37
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BEATLINE OAKS VETERINARY HOSPITAL

Invoice #: 165713	P.O. #: 178287	358549	537.42
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BLANKET PURCHASE ORDER FOR ANIMAL VACCINATIONS

PETSMART

Invoice #: 165932	P.O. #: 176648	358770	83.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES, COLLARS, BOWLS, FOOD, ECT.

HUMANE SOCIETY OF S MS INC

Invoice #: 166115	P.O. #: MANUAL	358934	3,625.00
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615200	PHOTOGRAPHY AND FINGERPRIN	1,081.17
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B & H PHOTO

Invoice #: 165697	P.O. #: 180350	358533	790.00
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ITEM # NICPL30R / NIKON COOLPIX L30 DIGITAL CAMERA, RED, QUOTE #533054460

B & H PHOTO

Invoice #: 165697	P.O. #: 180350	358533	291.17
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ITEM # PE1040MCSR / PELICAN #1040 MICRO CASE - SOLID RED

620900	CONTRACTUAL FEES	9,100.00
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SCALES BIOLOGICAL LABORATORY INC.

Invoice #: 165681	P.O. #: 176770	358517	1,600.00
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DNA ANALYSIS TESTING FOR EVIDENTIARY MATERIALS FOR CASE #14-016975 & #13-024274

TYLER TECHNOLOGIES, INC.

Invoice #: 165814	P.O. #: 177370	358651	7,500.00
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ANNUAL SOFTWARE LICENSE FEES FROM 9/1/2014- 8/31/2015(EXISTING CUSTOMER) PER
PROPOSAL ON 08-28-14 / NETMOTION MOBILITY - 25 USERS MIN (MOBILE CAD, NCIC) QTY
140@ NC

621700	MAINTENANCE CONTRACTS	23,366.78
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TYLER TECHNOLOGIES, INC.

Invoice #: 166223	P.O. #: 180550	359044	6,988.00
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INCONE PUBLIC SAFETY SUITE- CAD APPLICATIONS MAINTENANCE- INVOICE# 025-119263

TYLER TECHNOLOGIES, INC.

Invoice #: 166284	P.O. #: 180494	359106	3,957.11
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QUARTERLY MAINTENANCE 4/1/2015 FROM 6/30/2015- AS PER CONTRACT- INVOICE
#025-116611- BASE RMS SYSTEM

TYLER TECHNOLOGIES, INC.

Invoice #: 166284	P.O. #: 180494	359106	198.14
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BAR CODE INTERFACE

TYLER TECHNOLOGIES, INC.

Invoice #: 166284	P.O. #: 180494	359106	759.69
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THIRD PARTY COURT INTERFACE

TYLER TECHNOLOGIES, INC.

Invoice #: 166284	P.O. #: 180494	359106	319.07
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INTERFACE/ PROGRAMMING TO IDENTIX FINGERPRINT SYSTEMS

TYLER TECHNOLOGIES, INC.

Invoice #: 166284	P.O. #: 180494	359106	1,063.57
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PUBLIC SAFETY SUITE- COMBINED SEARCH- MAINTENANCE

TYLER TECHNOLOGIES, INC.

Invoice #: 166284	P.O. #: 180494	359106	1,777.68
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CASE MANAGEMENT & EVENTS

TYLER TECHNOLOGIES, INC.

Invoice #: 166284	P.O. #: 180494	359106	420.86
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PROPERTY ROOM

TYLER TECHNOLOGIES, INC.

Invoice #: 166284	P.O. #: 180494	359106	469.99
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PERSONNEL

TYLER TECHNOLOGIES, INC.

Invoice #: 166284	P.O. #: 180494	359106	395.65
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REPORT WRITER

TYLER TECHNOLOGIES, INC.

Invoice #: 166284	P.O. #: 180494	359106	237.38
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BASIC NETWORK SUPPORT SERVICES

AFIX TECHNOLOGIES, INC

Invoice #: 166301	P.O. #: 180518	359124	6,383.00
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AFIX TRACKER SUPPORT RENEWAL FOR A PERIOD OF ONE YEAR, BEGINNING ON JUNE 3, 2015.

ROBERT J YOUNG COMPANY INC

Invoice #: 166821	P.O. #: MANUAL	359647	396.64
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621900 MEMBERSHIP DUES AND SUBSCRI 3,045.00

LEXISNEXIS

Invoice #: 166092	P.O. #: MANUAL	358911	250.00
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LAW ENFORCEMENT ASSOCIATES INC

Invoice #: 166608	P.O. #: 180515	359432	2,795.00
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LAW ENFORCEMENT TECHNOLOGIES COVERT INVESTIGATIVE PHONE SERVICE
SUBSCRIPTION (LETS SYSTEM), ON-LINE SUBSCRIPTION, 04/01/15-03/31/16

622300 TRAINING PROGRAMS 2,470.00

US K9 UNLIMITED INC.

Invoice #: 165821	P.O. #: 178353	358658	550.00
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TRAINING CERTIFICATION TO ENHANCE K-9 "TIARA" SKILLS. US K-9 LIMITED WILL TRAIN
HER FOR DUAL PURPOSE, PATROL FUNCTION AND NARCOTICS DETECTION CERTICATION IN
KAPLAN, LA 10/27-29/14

FBI NATIONAL ACADEMY ASSOC INC

Invoice #: 165826	P.O. #: 180315	358663	100.00
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REGISTRATION FOR CRAIG PETERSEN TO ATTEND FBINAA 2015 SPRING TRAINING
CONFERENCE IN PEARL , MS 03/12-13/15

UNIVERSITY OF LOUISVILLE

Invoice #: 165854	P.O. #: 178696	358692	695.00
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REGISTRATION FOR SGT. MATT THOMAS TO ATTEND THE INTELLIGENCE PREPARTAIION OF
THE BEAT (125E18 FROM 11-17-21/14 IN LOUISVILLE, KY

DONNA FOX

Invoice #: 165928	P.O. #: 180250	358766	1,125.00
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REGISTRATION FEED FOR A. FAVRE, J WALKER, B RODGERS AND M LINCOLN TO ATTEND
BASIC 911 CERTIFICATION TRAINING IN GULFPORT, MS 03-02-15 THRU 03-06-15

623500 PRISONER MEALS AND HOUSING 46,075.00

HARRISON COUNTY SHERIFF

Invoice #: 166117	P.O. #: MANUAL	358936	46,075.00
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623900 ENTERTAINMENT 212.10

SAMS CLUB CORP

Invoice #: 165935	P.O. #: 180066	358774	212.10
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ITEM #172032, 172046, 172163- 32/12 OZ CAN DRINKS FOR OPEN HOUSE RECRUITING EVENT
03/12/15 (10 COKE, 7 DIET COKE, 4 SPRITE)-SEE ATTACHED FLYER, COUNCIL APPROVED
02/17/15
AS APPROVED BY CITY COUNCIL 2/18/14

624500	TAXES AND LICENSES	187.70
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MISSISSIPPI DEPT OF REVENUE

Invoice #: 166193	P.O. #: MANUAL	359014	187.70
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625700	POSTAGE	231.09
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FEDEX

Invoice #: 166125	P.O. #: MANUAL	358944	14.15
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UNITED PARCEL SERVICE

Invoice #: 166233	P.O. #: MANUAL	359055	111.81
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DMS MAIL MANAGEMENT, INC.

Invoice #: 166609	P.O. #: MANUAL	359433	105.13
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626001	TELEPHONE	2,529.28
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A T & T

Invoice #: 166809	P.O. #: MANUAL	359635	554.09
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CABLE ONE

Invoice #: 166830	P.O. #: MANUAL	359656	1,000.00
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A T & T

Invoice #: 166837	P.O. #: MANUAL	359663	831.80
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GLOBALSTAR

Invoice #: 166893	P.O. #: MANUAL	359720	143.39
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626002	ELECTRIC	17,414.54
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MS POWER COMPANY

Invoice #: 166863	P.O. #: MANUAL	359689	17,414.54
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626003	WATER	617.69
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CITY OF GULFPORT			
Invoice #:	166588	P.O. #:	MANUAL 359412 545.24
CITY OF GULFPORT			
Invoice #:	166899	P.O. #:	MANUAL 359726 72.45
626004	GAS		529.73
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	166822	P.O. #:	MANUAL 359648 529.73
626500	PRINTING AND BINDING		215.00
CLAYS PRINT SHOP INC			
Invoice #:	165931	P.O. #:	179869 358769 215.00
FULL CARDS - 4 1/2 X 5 1/2 TWO SIDED (1,000)			
626900	TRAVEL		884.00
MICHAEL HAULER			
Invoice #:	165825	P.O. #:	178354 358662 21.00
FOOD ALLOWANCE WHILE ATTENDING K-9 HANDLER/TRAINER COURSE IN KAPLAN, LA 10/27/14 -SUPPER ONLY			
MICHAEL HAULER			
Invoice #:	165825	P.O. #:	178354 358662 64.00
FOOD ALLOWANCE WHILE ATTENDING K-9 HANDLER/TRAINER COURSE IN KAPLAN, LA 10/27/14 -BREAKFAST PROVIDED BY HOTEL			
CRAIG PETERSEN			
Invoice #:	165918	P.O. #:	180378 358756 51.00
LUNCH PER DIEM WHILE ATTENDING POST CRITICAL INCIDENT SEMINAR IN ST.SIMONS, GA 31522			
CRAIG PETERSEN			
Invoice #:	165918	P.O. #:	180378 358756 108.00
DINNER PER DIEM WHILE ATTENDING POST CRITICAL INCIDENT SEMINAR IN ST.SIMONS, GA 31522			
LUIS GARCIA			
Invoice #:	165919	P.O. #:	180380 358757 33.00
LUNCH - FOOD ALLOWANCE - LOUISIANA ASSOC OF CRISIS NEGOTIATORS - APR 15-17, 2015			
LUIS GARCIA			
Invoice #:	165919	P.O. #:	180380 358757 84.00
DINNER - FOOD ALLOWANCE - LOUISIANA ASSOC OF CRISIS NEGOTIATORS - APR 14-17, 2015			
RYAN BENNETT			
Invoice #:	165920	P.O. #:	180381 358758 78.00
LUNCH - FOOD ALLOWANCE WHILE ATTENDING PST 1 6TH EDITION INSTRUCTOR - COMMUNICATIONS TRAINING - DAYTONA BEACH, FL - MAR 23-28, 2015			

RYAN BENNETT			
Invoice #:	165920	P.O. #:	180381 358758 138.00
LUNCH - FOOD ALLOWANCE WHILE ATTENDING PST 1 6TH EDITION INSTRUCTOR - COMMUNICATIONS TRAINING - DAYTONA BEACH, FL - MAR 23-27, 2015			
LUCAS WHITE			
Invoice #:	166220	P.O. #:	180532 359041 33.00
LUNCH - FOOD ALLOWANCE - LOUISIANNA ASSOC OF CRISIS NEGOTIATORS - APR 15-17, 2015			
LUCAS WHITE			
Invoice #:	166220	P.O. #:	180532 359041 84.00
DINNER - FOOD ALLOWANCE - LOUISIANNA ASSOC OF CRISIS NEGOTIATORS - APR 14-17, 2015			
MICHAEL HAULER			
Invoice #:	166222	P.O. #:	180454 359043 26.00
LUNCH - FOOD ALLOWANCE WHILE ATTENDING THE BULLETPROOF WARRIOR IN BATON ROUGE, LA 04/07/15 TO 04/09/15			
MICHAEL HAULER			
Invoice #:	166222	P.O. #:	180454 359043 69.00
DINNER - FOOD ALLOWANCE WHILE ATTENDING THE BULLETPROOF WARRIOR IN BATON ROUGE, LA 04/07/15 TO 04/09/15			
BRYAN WATSON			
Invoice #:	166280	P.O. #:	180453 359102 26.00
LUNCH - FOOD ALLOWANCE WHILE ATTENDING THE BULLETPROOF WARRIOR IN BATON ROUGE, LA 04/07/15 TO 04/09/15			
BRYAN WATSON			
Invoice #:	166280	P.O. #:	180453 359102 69.00
DINNER - FOOD ALLOWANCE WHILE ATTENDING THE BULLETPROOF WARRIOR IN BATON ROUGE, LA 04/07/15 TO 04/09/15			
627900	MISC SERVICES AND CHARGES		521.78
AAA GULF COAST SECURITY INC			
Invoice #:	166127	P.O. #:	MANUAL 358946 284.25
EQUIFAX CREDIT INFORMATION SERVICES			
Invoice #:	166586	P.O. #:	MANUAL 359410 115.00
EQUIFAX CREDIT INFORMATION SERVICES			
Invoice #:	166590	P.O. #:	MANUAL 359414 122.53
214	Police Grants		31,084.00
611300	MOTOR VEHICLE REPAIR PARTS		229.00
90299	AIRPORT AUTHORITY DIVISION		229.00

M J DONOVAN ENTERPRISES

Invoice #: 166694

P.O. #: 180434

359520

229.00

BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON AIRPORT POLICE VEHICLES

612800 GUNS,AMMO,ETC 6,032.00

90299 AIRPORT AUTHORITY DIVISION 6,032.00

CLYDE ARMORY INC

Invoice #: 165770

P.O. #: 180247

358606

6,032.00

SMITH & WESSON M & P15 CARBINE AUTOMATIC RIFLES, 16', SEMI-AUTO. WITH ONE 30RD
PMAG. MODEL 311000LE. AR-15'S AND THE MAGPUL'S (MAGAZINES). PER QUOTES RECEIVED
IN PURCHASING 2/11/2015

627900 MISC SERVICES AND CHARGES 1,828.00

95417 1,828.00

INFORMATION TECHNOLOGY SERVICES

Invoice #: 166825

P.O. #: MANUAL

359651

914.00

INFORMATION TECHNOLOGY SERVICES

Invoice #: 166850

P.O. #: MANUAL

359676

914.00

630200 VEHICLES 22,995.00

90299 AIRPORT AUTHORITY DIVISION 22,995.00

ROUNDTREE JACKSON LLC

Invoice #: 165822

P.O. #: 179560

358659

10,536.63

ITEM #070-05-40060-5; MS STATE CONTRACT #8200014421; FULL SIZE REAR WHEEL DRIVE,
SEDAN,D ODEGE CHARGER POLICE PURSUIT, 5.7 L V8; BRIGHT WHITE

ROUNDTREE JACKSON LLC

Invoice #: 165822

P.O. #: 179560

358659

882.96

OPTION CODE 29A-5.7 L V8 ENGINE

ROUNDTREE JACKSON LLC

Invoice #: 165822

P.O. #: 179560

358659

53.44

OPTION CODE X5 - H.D.CLOTH W/REAR VINYL SEATS

ROUNDTREE JACKSON LLC

Invoice #: 165822

P.O. #: 179560

358659

10.99

OPTION CODE CW6 - INOPERATIVE REAR WINDOWS ANDLOCKS

ROUNDTREE JACKSON LLC

Invoice #: 165823

P.O. #: 179560

358660

10,561.37

ITEM #070-05-40060-5; MS STATE CONTRACT #8200014421; FULL SIZE REAR WHEEL DRIVE,
SEDAN,D ODEGE CHARGER POLICE PURSUIT, 5.7 L V8; BRIGHT WHITE

ROUNDTREE JACKSON LLC			
Invoice #:	165823	P.O. #:	179560
			358660
			885.04
OPTION CODE 29A-5.7 L V8 ENGINE			
ROUNDTREE JACKSON LLC			
Invoice #:	165823	P.O. #:	179560
			358660
			53.56
OPTION CODE X5 - H.D.CLOTH W/REAR VINYL SEATS			
ROUNDTREE JACKSON LLC			
Invoice #:	165823	P.O. #:	179560
			358660
			11.01
OPTION CODE CW6 - INOPERATIVE REAR WINDOWS ANDLOCKS			

276	Police Forfeits and Seizures	34,357.21
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630100	CAPITAL OUTLAY	19,237.21
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MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	165677	P.O. #:	179848
			358513
			4,132.29
BA-2000S-SX01 VEST WITH XTREME CARRIER. STATE CONTRACT 8200014335			

ROUNDTREE JACKSON LLC			
Invoice #:	165822	P.O. #:	179560
			358659
			6,536.33
ITEM #071-05-40060-5; MS STATE CONTRACT #8200014421; FULL SIZE REAR WHEELDRIVE SEDAN, DODGE CHARGE POLICE PURSUIT, 5.7L V8; BILLET SILVER			

ROUNDTREE JACKSON LLC			
Invoice #:	165822	P.O. #:	179560
			358659
			882.96
OPTION CODE 29A - 5.7 LV8			

ROUNDTREE JACKSON LLC			
Invoice #:	165822	P.O. #:	179560
			358659
			13.48
OPTION CODE W8A - 18 IN WHEEL COVERS			

ROUNDTREE JACKSON LLC			
Invoice #:	165822	P.O. #:	179560
			358659
			77.91
OPTION LNF - DELETE DRIVERSIDE SPOTLIGHT - CREDIT OF \$178.00; OPTION AEB - STREET APPEARANCE GROUP			

ROUNDTREE JACKSON LLC			
Invoice #:	165823	P.O. #:	179560
			358660
			6,551.67
ITEM #071-05-40060-5; MS STATE CONTRACT #8200014421; FULL SIZE REAR WHEELDRIVE SEDAN, DODGE CHARGE POLICE PURSUIT, 5.7L V8; BILLET SILVER			

ROUNDTREE JACKSON LLC			
Invoice #:	165823	P.O. #:	179560
			358660
			885.04
OPTION CODE 29A - 5.7 LV8			

ROUNDTREE JACKSON LLC			
Invoice #:	165823	P.O. #:	179560
			358660
			13.52
OPTION CODE W8A - 18 IN WHEEL COVERS			

ROUNDTREE JACKSON LLC			
Invoice #:	165823	P.O. #:	179560
			358660
			78.09
OPTION LNF - DELETE DRIVERSIDE SPOTLIGHT - CREDIT OF \$178.00; OPTION AEB - STREET APPEARANCE GROUP			

CORNETT BOLT & SCREW, INC

Invoice #: 166365

P.O. #: 180282

359188

65.92

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE
FORD FAIRLANE

630200 VEHICLES 15,120.00

ROUNDTREE JACKSON LLC

Invoice #: 165822

P.O. #: 179560

358659

4,000.30

ITEM #071-05-40060-5; MS STATE CONTRACT #8200014421; FULL SIZE REAR WHEELDRIVE
SEDAN, DODGE CHARGE POLICE PURSUIT, 5.7L V8; BILLET SILVER

ROUNDTREE JACKSON LLC

Invoice #: 165823

P.O. #: 179560

358660

4,009.70

ITEM #071-05-40060-5; MS STATE CONTRACT #8200014421; FULL SIZE REAR WHEELDRIVE
SEDAN, DODGE CHARGE POLICE PURSUIT, 5.7L V8; BILLET SILVER

ROGERS DABBS CHEVROLET HUMMER INC

Invoice #: 165827

P.O. #: 178304

358664

7,110.00

CHEVROLET PURSUIT TAHOE CONTRACT NO. 8200014423 \$28,972.00 WHITE. BUCKET SEATS,
FRONT A95 STD 9N5,
FRONT CONSOLE DELETE 9N5 INC, LOCKING DIFFERENTIAL G80 INC, WIRING HORN & SIREN
CIRCUIT 6J4 INC, INOPERABLE

277 Police Forfeits and Seizures 23,325.97**624200 BANK FEES 46.97**

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 165835

P.O. #: 180430

358672

46.97

MONTHLY BANK CHARGES FOR JANUARY 1, 2015 THRU JANUARY 31, 2015

630100 CAPITAL OUTLAY 12,820.65

ROGERS DABBS CHEVROLET HUMMER INC

Invoice #: 165827

P.O. #: 178304

358664

11,403.65

CHEVROLET PURSUIT TAHOE CONTRACT NO. 8200014423 \$28,972.00 WHITE. BUCKET SEATS,
FRONT A95 STD 9N5,
FRONT CONSOLE DELETE 9N5 INC, LOCKING DIFFERENTIAL G80 INC, WIRING HORN & SIREN
CIRCUIT 6J4 INC, INOPERABLE

ROGERS DABBS CHEVROLET HUMMER INC

Invoice #: 165827

P.O. #: 178304

358664

52.00

INOPERABLE REAR DOOR LOCKS

ROGERS DABBS CHEVROLET HUMMER INC

Invoice #: 165827

P.O. #: 178304

358664

50.00

INOPERABLE REAR WINDOWS

ROGERS DABBS CHEVROLET HUMMER INC

Invoice #: 165827

P.O. #: 178304

358664

436.00

HEADLIGHT FLASHER SYSTEM (WIG/WAGS)

ROGERS DABBS CHEVROLET HUMMER INC

Invoice #: 165827

P.O. #: 178304

358664

26.00

ROOF-MOUNTED WIRING PROVISIONS TRW

ROGERS DABBS CHEVROLET HUMMER INC

Invoice #: 165827

P.O. #: 178304

358664

53.00

WIRING, AUX SPEAKER WX7

ROGERS DABBS CHEVROLET HUMMER INC

Invoice #: 165827

P.O. #: 178304

358664

81.00

WIRING, GRILLE LAMPS & SIREN SPEAKERS 6J3

ROGERS DABBS CHEVROLET HUMMER INC

Invoice #: 165827

P.O. #: 178304

358664

66.00

REMOTE KEYLESS ADD 6 REMOTES AMF

CREATIVE FILING SYSTEM INC

Invoice #: 166713

P.O. #: 180266

359539

558.00

AWARDS HOLDERS (PER SCOTT WILSON)

CREATIVE FILING SYSTEM INC

Invoice #: 166713

P.O. #: 180266

359539

95.00

SET UP FEE

630200 VEHICLES

10,458.35

ROGERS DABBS CHEVROLET HUMMER INC

Invoice #: 165827

P.O. #: 178304

358664

10,458.35

CHEVROLET PURSUIT TAHOE CONTRACT NO. 8200014423 \$28,972.00 WHITE. BUCKET SEATS, FRONT A95 STD 9N5, FRONT CONSOLE DELETE 9N5 INC, LOCKING DIFFERENTIAL G80 INC, WIRING HORN & SIREN CIRCUIT 6J4 INC, INOPERABLE

290 Fire

47,575.67

601300 CITY BENEFITS

156.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 166802

P.O. #: MANUAL

359628

78.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 166874

P.O. #: MANUAL

359701

78.00

602500 LIFE INSURANCE

1,491.50

UNION SECURITY INSURANCE CO

Invoice #: 166854

P.O. #: MANUAL

359680

1,491.50

610100 CLEANING AND JANITORIAL

1,930.50

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 165788	P.O. #: 180115	358624	120.80
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 165788	P.O. #: 180115	358624	62.36
MTP TOILET TISSUE 2PLY			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 165788	P.O. #: 180115	358624	476.41
48-HID-250 LINER 40X48 HI DENSITY 250/CS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 165788	P.O. #: 180115	358624	33.14
5157 DISINFECTANT AERESOL 13OZ LYSOL			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 165788	P.O. #: 180115	358624	2.67
36-f-1436 dust mop frame 36" x 5"			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 165788	P.O. #: 180115	358624	5.27
DMH-HANDLE DUST HOP			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 165788	P.O. #: 180115	358624	8.18
36-5-1336 DUST MOP 36'X5' REFILL			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 165788	P.O. #: 180115	358624	31.40
58004 MOP SADDLE 24# COTTON			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 165788	P.O. #: 180115	358624	159.82
7580 MOP BUCKET WITH RINGER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 165788	P.O. #: 180115	358624	23.35
BLEACH 6GA/CASE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 165789	P.O. #: 180115	358625	54.16
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 165789	P.O. #: 180115	358625	27.96
MTP TOILET TISSUE 2PLY			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 165789	P.O. #: 180115	358625	213.59
48-HID-250 LINER 40X48 HI DENSITY 250/CS			

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	165789	P.O. #:	180115
		358625	14.86
5157 DISINFECTANT AERESOL 13OZ LYSOL			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	165789	P.O. #:	180115
		358625	1.20
36-f-1436 dust mop frame 36" x 5"			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	165789	P.O. #:	180115
		358625	2.36
DMH-HANDLE DUST HOP			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	165789	P.O. #:	180115
		358625	3.67
36-5-1336 DUST MOP 36'X5' REFILL			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	165789	P.O. #:	180115
		358625	14.08
58004 MOP SADDLE 24# COTTON			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	165789	P.O. #:	180115
		358625	71.66
7580 MOP BUCKET WITH RINGER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	165789	P.O. #:	180115
		358625	10.46
BLEACH 6GA/CASE			
STATE INDUSTRIAL PRODUCTS INC			
Invoice #:	166323	P.O. #:	180467
		359146	94.50
125647 SHOWER SUPREME WASH 4X3L			
STATE INDUSTRIAL PRODUCTS INC			
Invoice #:	166323	P.O. #:	180467
		359146	376.20
108201 NEUTRAL DISINFECTANT			
STATE INDUSTRIAL PRODUCTS INC			
Invoice #:	166323	P.O. #:	180467
		359146	122.40
108193 CLEANER DEGREASER			
610700	OPERATING SUPPLIES		5,484.41
LOWES OF GULFPORT MS 466			
Invoice #:	165766	P.O. #:	179368
		358602	28.65
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
CHANCELLOR SUPPLY, INC			
Invoice #:	165791	P.O. #:	179643
		358627	24.00
PC1300 D BATTEREIS			

CHANCELLOR SUPPLY, INC			
Invoice #:	165791	P.O. #:	179643
			358627
			92.88
PC1400 C BATTERIES			
CHANCELLOR SUPPLY, INC			
Invoice #:	165791	P.O. #:	179643
			358627
			48.00
PC2400 AAA BATTERIES			
CHANCELLOR SUPPLY, INC			
Invoice #:	165791	P.O. #:	179643
			358627
			62.16
PC1500 AA BATTERIES			
CHANCELLOR SUPPLY, INC			
Invoice #:	165791	P.O. #:	179643
			358627
			25.56
THQB2130 BREAKER BOX			
CHANCELLOR SUPPLY, INC			
Invoice #:	165791	P.O. #:	179643
			358627
			0.61
TP472 FLAT BLANK BREAKER COVERS			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #:	165792	P.O. #:	180428
			358628
			30.00
FIREFIGHTER RECRUIT TRAINING CLASS 1501 FLAG			
CORNETT BOLT & SCREW, INC			
Invoice #:	165876	P.O. #:	180402
			358714
			66.73
410SSPANTEK #142 STANLESS PAN TEK #14X2 100/CASE			
CORNETT BOLT & SCREW, INC			
Invoice #:	165876	P.O. #:	180402
			358714
			3.72
IPHP2 IMPACT PHILLIPS POWER BIT TIP #2			
CORNETT BOLT & SCREW, INC			
Invoice #:	165876	P.O. #:	180402
			358714
			0.29
G53834C GR 5 3/8 X 3/4 COARSE SANDPAPER			
CORNETT BOLT & SCREW, INC			
Invoice #:	165876	P.O. #:	180402
			358714
			0.10
HXG238C GR 2 ZINC HEX NUT 3/8 - 16 NC			
SIRCHIE ACQUISITION COMPANY, LLC			
Invoice #:	165896	P.O. #:	180229
			358734
			39.00
PEN15VS SHORT PLASTIC PHOTO EVIDENCE NUMBERS FOR FIRE INVESTIGATORS			
SIRCHIE ACQUISITION COMPANY, LLC			
Invoice #:	165896	P.O. #:	180229
			358734
			27.90
SM10002 RED SIRCHMARK EVIDENCE TAPE 108'			
SIRCHIE ACQUISITION COMPANY, LLC			
Invoice #:	165896	P.O. #:	180229
			358734
			29.90
SEM20Y YELLOW SIRCHMARK EVIDENCE MARKING POINTERS			

SIRCHIE ACQUISITION COMPANY, LLC**Invoice #:** 165896**P.O. #:** 180229

358734

23.50

EFR200 TRI-FOLD SCALE 36" STRAIGHT MARKER

SIRCHIE ACQUISITION COMPANY, LLC**Invoice #:** 165896**P.O. #:** 180229

358734

62.33

CG1000 DEPTH GAUGE

LOWES OF GULFPORT MS 466**Invoice #:** 166075**P.O. #:** 179368

358894

34.08

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466**Invoice #:** 166076**P.O. #:** 179368

358895

16.11

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

JOANNE MCDONALD**Invoice #:** 166337**P.O. #:** 180436

359160

341.20

US FLAGS, 5 X 8, FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED
FLAGS**JOANNE MCDONALD****Invoice #:** 166337**P.O. #:** 180436

359160

228.00

STATE FLAGS, 4 X 6, FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED
FLAGS**SUNBELT FIRE APPARATUS****Invoice #:** 166651**P.O. #:** 180105

359477

2,939.70

MSA10111642 SELF CONTAINED BREATHING APPARATUS (SCBA) TRANSFIL IN POUCH HOSE
KIT**SUNBELT FIRE APPARATUS****Invoice #:** 166651**P.O. #:** 180105

359477

188.00

MISC STORAGE BAGS

ITSAVVY LLC**Invoice #:** 166657**P.O. #:** 180260

359483

25.79

13814254 TRIPP LITE GOLD W/RGB COAX VGA CABLE HD-15 50'

GEIGER BROTHERS**Invoice #:** 166738**P.O. #:** 180336

359564

756.13

IP-3 RED PENCILS WITH FULL COLOR FIRE SAFETY LOGOS IMPRINTED FOR INCENTIVES AND
ADVERTISING FOR CITY EVENTS AND FIRE PREVENTION SAFETY EVENTS**LOWES OF GULFPORT MS 466****Invoice #:** 166877**P.O. #:** MANUAL

359704

-38.40

LOWES OF GULFPORT MS 466**Invoice #:** 166878**P.O. #:** 179368

359705

49.80

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466**Invoice #:** 166879**P.O. #:** 179368

359706

11.28

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 166880 P.O. #: 179368 359707 9.47

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 166881 P.O. #: 179368 359708 40.09

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 166882 P.O. #: 179368 359709 18.94

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 166883 P.O. #: 179368 359710 298.89

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

611000 BLDG MATERIALS AND SUPPLIES 726.29

CHANCELLOR SUPPLY, INC

Invoice #: 165894 P.O. #: 178491 358732 4.62

DS1034J SCREWS 100/BOX; LABOR TO BE FURNISHED BY FIREFIGHTERS

CHANCELLOR SUPPLY, INC

Invoice #: 165894 P.O. #: 178491 358732 0.56

TP472 OUTLET COVER

CHANCELLOR SUPPLY, INC

Invoice #: 165894 P.O. #: 178491 358732 1.49

441513 1/2 RWA 100/FTCL CND

CHANCELLOR SUPPLY, INC

Invoice #: 165894 P.O. #: 178491 358732 1.29

OF731 1/2 ZINC FLEX SQZ CONNECTOR

CHANCELLOR SUPPLY, INC

Invoice #: 165894 P.O. #: 178491 358732 39.33

OF644 1/2 90D ANG FLX SQZ CONNECTOR

CHANCELLOR SUPPLY, INC

Invoice #: 165894 P.O. #: 178491 358732 6.13

3/4 EMT ELECTRICAL METALLIC TBG

CHANCELLOR SUPPLY, INC

Invoice #: 165894 P.O. #: 178491 358732 7.30

461 3/4 STL S/SCR EMT CPLG

CHANCELLOR SUPPLY, INC

Invoice #: 165894 P.O. #: 178491 358732 82.83

WIR THHN-10-BLACK-19STR-CU-500 S/R

CHANCELLOR SUPPLY, INC			
Invoice #: 165894	P.O. #: 178491	358732	34.00
Q0B230 MST SPECIAL			
CHANCELLOR SUPPLY, INC			
Invoice #: 165894	P.O. #: 178491	358732	0.75
441513 1/2 TWZ 100FT/CL CND			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 166652	P.O. #: 179675	359478	24.33
U16B 2-8/6-8 1/2 GLASS 1 LT BLIND RH INSWING DOOR FOR STATION 3; LABOR TO BE FURNISHED BY FIREFIGHTERS			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 166652	P.O. #: 179675	359478	12.65
U14 2-8/6-8 6 PANEL METAL UNIT LH INSWING			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 166652	P.O. #: 179675	359478	5.84
JO4 ADDER FOR JAMBS 4 5/8-5 1/2 BOTH DOORS 5 1/4" FJ WOOD JAMB, OIL RUBBED BRONZE HINGES			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 166652	P.O. #: 179675	359478	9.73
97402551 COMMONWEALTH ENTRY RUSTIC BR KWICKSET SMART KEY ENTRY LOCKS			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 166652	P.O. #: 179675	359478	2.98
1416PF-JP 1X4X16 PRIMED FJ PINE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 166652	P.O. #: 179675	359478	1.95
WM443FJ 9/16X3 1/4 COL BASE 16' PRIMED COLONIAL BASE #443			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 166653	P.O. #: 179675	359479	207.66
U16B 2-8/6-8 1/2 GLASS 1 LT BLIND RH INSWING DOOR FOR STATION 3; LABOR TO BE FURNISHED BY FIREFIGHTERS			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 166653	P.O. #: 179675	359479	107.98
U14 2-8/6-8 6 PANEL METAL UNIT LH INSWING			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 166653	P.O. #: 179675	359479	49.82
JO4 ADDER FOR JAMBS 4 5/8-5 1/2 BOTH DOORS 5 1/4" FJ WOOD JAMB, OIL RUBBED BRONZE HINGES			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 166653	P.O. #: 179675	359479	83.05
97402551 COMMONWEALTH ENTRY RUSTIC BR KWICKSET SMART KEY ENTRY LOCKS			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 166653	P.O. #: 179675	359479	25.39
1416PF-JP 1X4X16 PRIMED FJ PINE			

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 166653

P.O. #: 179675

359479

16.61

WM443FJ 9/16X3 1/4 COL BASE 16' PRIMED COLONIAL BASE #443

611300 MOTOR VEHICLE REPAIRS

3,126.99

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 166627

P.O. #: 180077

359452

325.88

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

PARTS AND SUPPLY INC

Invoice #: 166628

P.O. #: 180463

359453

42.12

BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT

PARTS AND SUPPLY INC

Invoice #: 166629

P.O. #: 180463

359454

61.94

BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT

PARTS AND SUPPLY INC

Invoice #: 166634

P.O. #: 180463

359459

463.95

BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT

VERNON CLARK TRUCKING CO INC

Invoice #: 166636

P.O. #: 178409

359461

204.97

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 166637

P.O. #: 179352

359462

808.75

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 166638

P.O. #: 179352

359463

292.50

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 166639

P.O. #: 177821

359464

18.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 166640

P.O. #: 177821

359465

5.76

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 166641

P.O. #: 177686

359466

391.44

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 166642

P.O. #: 177686

359467

85.56

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 166643	P.O. #: 177686	359468	74.73
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

HAMMETTS AUTO ELECTRIC

Invoice #: 166644	P.O. #: 178746	359469	349.95
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BLANKET PO FOR PARTS AND MATERIALS TO BE USED FOR FIRE DEPARTMENT VEHICLES

PARTS AND SUPPLY INC

Invoice #: 166645	P.O. #: 177823	359470	1.44
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

612200 REPAIRS AND MAINTENANCE 1,184.78

CHANCELLOR SUPPLY, INC

Invoice #: 165895	P.O. #: 179044	358733	49.90
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GEL F26DBX FLUORESCENT LAMP LIGHTING FOR STATION 7

CHANCELLOR SUPPLY, INC

Invoice #: 165895	P.O. #: 179044	358733	225.02
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HR2600 HATCHLIGHTING

WILLIAM A DAVIS

Invoice #: 166654	P.O. #: 180228	359480	217.50
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SERVICE CALL FOR STATION 12 ENGINE ROOM DOOR SHIFT COUPLING

WILLIAM A DAVIS

Invoice #: 166654	P.O. #: 180228	359480	46.00
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LIFTMASTER TAKE UP REEL, INCLUDING WIRING

WILLIAM A DAVIS

Invoice #: 166654	P.O. #: 180228	359480	1.00
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WIRE CONNECTORS

CHANNEL INNOVATIONS CORPORATION

Invoice #: 166658	P.O. #: 180184	359484	177.86
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ESTIMATED REPAIR FOR HEAD GASKET ON SELF CONTAINED BREATHING APPARATUS (SCBA) COMPRESSOR HEAD GASKET

CHANNEL INNOVATIONS CORPORATION

Invoice #: 166658	P.O. #: 180184	359484	467.50
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LABOR

612500 UNIFORMS 5,110.33

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 165707	P.O. #: 177676	358543	68.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

BARNEYS POLICE SUPPLIES			
Invoice #:	165872	P.O. #:	180300
		358710	315.00
TRU1062 DUTY WORK PANTS BLACK			
A-1 FIRE EQUIPMENT			
Invoice #:	165874	P.O. #:	180387
		358712	218.98
SOFTSTREETS 10" WELLINGTON BOOTS FOR FIREFIGHTERS SIZE 11M			
BARNEYS POLICE SUPPLIES			
Invoice #:	165875	P.O. #:	179812
		358713	420.00
TRU1062 DUTY WORK PANTS BLACK			
BARNEYS POLICE SUPPLIES			
Invoice #:	165875	P.O. #:	179812
		358713	419.96
ROC6300 WELLINGTON PULL-ON BOOT			
BARNEYS POLICE SUPPLIES			
Invoice #:	165875	P.O. #:	179812
		358713	109.99
ROC2173 ALPHA FORCE ZIP-UP WATERPROOF BOOT			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	166336	P.O. #:	177676
		359159	169.40
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS			
SUNBELT FIRE APPARATUS			
Invoice #:	166649	P.O. #:	179969
		359475	445.74
IT795 KANGAROO FIRE PROTECTIVE GLOVES 5/L 5/M			
SUNBELT FIRE APPARATUS			
Invoice #:	166649	P.O. #:	179969
		359475	173.50
MAJPACIIC ULTRA CARBON FIBER HOODS			
SUNBELT FIRE APPARATUS			
Invoice #:	166649	P.O. #:	179969
		359475	780.76
MSA664-4 BLACK PROTECTIVE HELMETS			
SUNBELT FIRE APPARATUS			
Invoice #:	166650	P.O. #:	179969
		359476	633.26
IT795 KANGAROO FIRE PROTECTIVE GLOVES 5/L 5/M			
SUNBELT FIRE APPARATUS			
Invoice #:	166650	P.O. #:	179969
		359476	246.50
MAJPACIIC ULTRA CARBON FIBER HOODS			
SUNBELT FIRE APPARATUS			
Invoice #:	166650	P.O. #:	179969
		359476	1,109.24
MSA664-4 BLACK PROTECTIVE HELMETS			
614000	GASOLINE, OIL, GREASE		4,451.61

FLEETCOR TECHNOLOGIES			
Invoice #:	166330	P.O. #:	MANUAL
		359153	1,541.64
BLOSSMAN GAS INC			
Invoice #:	166741	P.O. #:	177828
		359567	165.34
BLANKET PO FOR PROPANE			
FLEETCOR TECHNOLOGIES			
Invoice #:	166829	P.O. #:	MANUAL
		359655	1,303.97
FLEETCOR TECHNOLOGIES			
Invoice #:	166908	P.O. #:	MANUAL
		359735	1,440.66
621700	MAINTENANCE CONTRACTS		430.25
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	166559	P.O. #:	MANUAL
		359383	104.85
ROBERT J YOUNG COMPANY INC			
Invoice #:	166742	P.O. #:	MANUAL
		359568	325.40
621900	MEMBERSHIP DUES AND SUBSCRI		40.00
MS COAST BUILDING OFFICIALS ASSOC			
Invoice #:	166750	P.O. #:	MANUAL
		359576	40.00
622300	TRAINING PROGRAMS		2,085.52
MS STATE FIRE ACADEMY			
Invoice #:	165889	P.O. #:	179181
		358727	360.00
REGISTRATION FOR JOSEPH MCCORKLE TO ATTEND SC611 FIREGROUND LEADERSHIP AT THE MS STATE FIRE ACADEMY IN JACKSON, MS FEBRUARY 23 - 26, 2015			
MS STATE FIRE ACADEMY			
Invoice #:	165900	P.O. #:	180320
		358738	345.00
REGISTRATION FOR CHAD ASHER TO ATTEND FIRE SERVICE INSTRUCTOR 1041- II AT THE MISSISSIPPI STATE FIRE ACADEMY IN JACKSON, MS APRIL 13 - 17, 2015			
CHAD ASHER			
Invoice #:	166200	P.O. #:	MANUAL
		359021	55.00
JESS TRAINA			
Invoice #:	166201	P.O. #:	MANUAL
		359022	50.00

JOSHUA AGENT			
Invoice #: 166254	P.O. #: MANUAL	359076	50.00
JEREMY ARMSTRONG			
Invoice #: 166257	P.O. #: MANUAL	359079	50.00
IAN MURRAY			
Invoice #: 166266	P.O. #: MANUAL	359088	430.26
JOSHUA AGENT			
Invoice #: 166267	P.O. #: MANUAL	359089	430.26
MS STATE FIRE ACADEMY			
Invoice #: 166291	P.O. #: 179744	359113	160.00
REQUIRED CANDIDATE PHYSICAL ABILITY TEST (CPAT) TO BE ADMINISTERED AT THE MS STATE FIRE ACADEMY ON FEBRUARY 17, 2015 AS PER MS CODE 45-11-203			
GREGORY GRIFFIN			
Invoice #: 166558	P.O. #: MANUAL	359382	55.00
KENNETH YANDELL			
Invoice #: 166746	P.O. #: MANUAL	359572	50.00
JAMES THORNTON			
Invoice #: 166781	P.O. #: MANUAL	359607	50.00
625700	POSTAGE		169.62
UNITED PARCEL SERVICE			
Invoice #: 166097	P.O. #: MANUAL	358916	5.04
UNITED PARCEL SERVICE			
Invoice #: 166098	P.O. #: MANUAL	358917	124.43
UNITED PARCEL SERVICE			
Invoice #: 166756	P.O. #: MANUAL	359582	40.15
626001	TELEPHONE		5,309.99

CELLCO PARTNERSHIP			
Invoice #: 166258	P.O. #: MANUAL	359080	240.10
CABLE ONE			
Invoice #: 166830	P.O. #: MANUAL	359656	3,400.00
A T & T			
Invoice #: 166837	P.O. #: MANUAL	359663	1,488.48
A T & T			
Invoice #: 166838	P.O. #: MANUAL	359664	181.41
626002	ELECTRIC		7,536.01
COAST ELECTRIC POWER ASSOC			
Invoice #: 166560	P.O. #: MANUAL	359384	465.72
MS POWER COMPANY			
Invoice #: 166585	P.O. #: MANUAL	359409	5,194.02
COAST ELECTRIC POWER ASSOC			
Invoice #: 166600	P.O. #: MANUAL	359424	495.18
MS POWER COMPANY			
Invoice #: 166870	P.O. #: MANUAL	359696	1,002.49
MS POWER COMPANY			
Invoice #: 166909	P.O. #: MANUAL	359736	378.60
626003	WATER		850.09
CITY OF GULFPORT			
Invoice #: 166588	P.O. #: MANUAL	359412	345.61
CITY OF GULFPORT			
Invoice #: 166801	P.O. #: MANUAL	359627	236.98

CITY OF GULFPORT			
Invoice #:	166833	P.O. #: MANUAL	359659
			90.21
CITY OF GULFPORT			
Invoice #:	166899	P.O. #: MANUAL	359726
			177.29
626004	GAS		2,743.44
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	166822	P.O. #: MANUAL	359648
			1,833.81
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	166898	P.O. #: MANUAL	359725
			909.63
626700	RENTAL		25.64
AIRGAS SOUTH INC			
Invoice #:	166779	P.O. #: MANUAL	359605
			25.64
626900	TRAVEL		695.00
CHAD ASHER			
Invoice #:	165899	P.O. #: 180343	358737
			9.00
FOOD ALLOWANCE WHILE FIRE SERVICE INSTRUCTOR 1041-II AT MS STATE FIRE ACADEMY IN JACKSON, MS APRIL 13-17 (TRAVEL DAYS 12TH & 17TH) BREAKFAST			
CHAD ASHER			
Invoice #:	165899	P.O. #: 180343	358737
			11.00
LUNCH			
CHAD ASHER			
Invoice #:	165899	P.O. #: 180343	358737
			105.00
DINNER - BREAKFAST & LUNCH PROVIDED MONDAY THROUGH THURSDAY - DINNER IS RESPONSIBILITY OF STUDENT			
JOEL A LADNIER			
Invoice #:	166249	P.O. #: 180505	359071
			27.00
FOOD ALLOWANCE WHILE TRAVELING TO REQUIRED MODULE EXAMS & FINAL EXAM ADMINISTERED AT MS STATE FIRE ACADEMY IN JACKSON, MS ON APRIL 2, 10, 24 REFER TO PO 180230 BREAKFAST			
JOEL A LADNIER			
Invoice #:	166249	P.O. #: 180505	359071
			33.00
CAFETERIA IS OPEN ONLY MONDAY THROUGH THURSDAY , DINNER AND FRIDAY MEALS ARE THE STUDENTS RESPONSIBILITY LUNCH			

JOEL A LADNIER

Invoice #: 166249 P.O. #: 180505 359071 42.00

CAFETERIA IS OPEN ONLY MONDAY THROUGH THURSDAY, DINNER AND FRIDAY MEALS
ARE THE STUDENTS RESPONSIBILITY -
DINNER

KENNETH D STEPHENSON

Invoice #: 166250 P.O. #: 180507 359072 27.00

FOOD ALLOWANCE WHILE TRAVELING TO REQUIRED MODULE EXAMS & FINAL EXAM
ADMINISTERED AT MS STATE FIRE ACADEMY IN JACKSON, MS ON APRIL 2, 10, 24 REFER TO
PO 180230
BREAKFAST

KENNETH D STEPHENSON

Invoice #: 166250 P.O. #: 180507 359072 33.00

CAFETERIA IS OPEN ONLY MONDAY THROUGH THURSDAY, DINNER AND FRIDAY MEALS
ARE THE STUDENTS RESPONSIBILITY
LUNCH

KENNETH D STEPHENSON

Invoice #: 166250 P.O. #: 180507 359072 42.00

CAFETERIA IS OPEN ONLY MONDAY THROUGH THURSDAY, DINNER AND FRIDAY MEALS
ARE THE STUDENTS RESPONSIBILITY -
DINNER

JOSHUA K RUSSUM

Invoice #: 166251 P.O. #: 180506 359073 27.00

FOOD ALLOWANCE WHILE TRAVELING TO REQUIRED MODULE EXAMS & FINAL EXAM
ADMINISTERED AT MS STATE FIRE ACADEMY IN JACKSON, MS ON APRIL 2, 10, 24 REFER TO
PO 180230
BREAKFAST

JOSHUA K RUSSUM

Invoice #: 166251 P.O. #: 180506 359073 33.00

CAFETERIA IS OPEN ONLY MONDAY THROUGH THURSDAY, DINNER AND FRIDAY MEALS
ARE THE STUDENTS RESPONSIBILITY
LUNCH

JOSHUA K RUSSUM

Invoice #: 166251 P.O. #: 180506 359073 42.00

CAFETERIA IS OPEN ONLY MONDAY THROUGH THURSDAY, DINNER AND FRIDAY MEALS
ARE THE STUDENTS RESPONSIBILITY -
DINNER

STEPHEN D STIGLETS

Invoice #: 166278 P.O. #: 180502 359100 27.00

FOOD ALLOWANCE WHILE TRAVELING TO REQUIRED MODULE EXAMS & FINAL EXAM
ADMINISTERED AT MS STATE FIRE ACADEMY IN JACKSON, MS ON APRIL 2, 10, 24 REFER TO
PO 180230
BREAKFAST

STEPHEN D STIGLETS

Invoice #: 166278 P.O. #: 180502 359100 33.00

CAFETERIA IS OPEN ONLY MONDAY THROUGH THURSDAY, DINNER AND FRIDAY MEALS
ARE THE STUDENTS RESPONSIBILITY
LUNCH

STEPHEN D STIGLETS

Invoice #: 166278 P.O. #: 180502 359100 42.00

CAFETERIA IS OPEN ONLY MONDAY THROUGH THURSDAY, DINNER AND FRIDAY MEALS
ARE THE STUDENTS RESPONSIBILITY -
DINNER

TIMOTHY HOLLIMAN

Invoice #: 166279 P.O. #: 180501 359101 27.00

FOOD ALLOWANCE WHILE TRAVELING WITH RECRUITS TO REQUIRED MODULE EXAMS &
FINAL EXAM ADMINISTERED AT MS STATE FIRE ACADEMY IN JACKSON, MS ON APRIL 2, 10,
24 REFER TO PO 180230
BREAKFAST

TIMOTHY HOLLIMAN

Invoice #: 166279	P.O. #: 180501	359101	33.00
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CAFETERIA IS OPEN ONLY MONDAY THROUGH THURSDAY, DINNER AND FRIDAY MEALS
ARE THE STUDENTS RESPONSIBILITY
LUNCH

TIMOTHY HOLLIMAN

Invoice #: 166279	P.O. #: 180501	359101	42.00
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CAFETERIA IS OPEN ONLY MONDAY THROUGH THURSDAY, DINNER AND FRIDAY MEALS
ARE THE STUDENTS RESPONSIBILITY -
DINNER

MIKE BEYERSTEDT

Invoice #: 166447	P.O. #: 180579	359270	18.00
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FOOD ALLOWANCE WHILE ATTENDING 2015 MISSISSIPPI FIRE CHIEFS & FIREFIGHTERS
ASSOCIATION MEETING IN TUEPLO MS MAY 28-30, 2015
LUNCH PROVIDED BY VENDORS / BREAKFAST NOT INCLUDED

MIKE BEYERSTEDT

Invoice #: 166447	P.O. #: 180579	359270	42.00
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DINNER MEALS

627700 CONTRIBUTIONS 1,218.26**POSITIVE PROMOTIONS**

Invoice #: 165790	P.O. #: 180027	358626	1,218.26
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HM-92 FIREFIGHTER RED JR HATS GULFPORT FIRE DEPARTMENT FOR COMMUNITY SAFETY
PROGRAMS

630100 CAPITAL OUTLAY 2,809.44**29009 1,322.00****A-1 FIRE EQUIPMENT**

Invoice #: 165873	P.O. #: 180043	358711	1,322.00
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804-6369 THOROGOOD LEATHER FIREFIGHTER BOOTS 1/9.5, 3/11, 1/11.5, 1/12XW -
GRANTEM22013 APPROVED BY COUNCIL 10/07/14 #2014-730

29011 1,487.44**SMITHS DETECTION INC**

Invoice #: 166635	P.O. #: 180412	359460	314.60
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2450232-B CONFIDENCE SAMPLE ASSEMBLY FOR TASK FORCE TRAILER UNDER GRANT
14HS202 APPROVED BY COUNCIL 11/18/14 #2014-729

SMITHS DETECTION INC

Invoice #: 166635	P.O. #: 180412	359460	45.00
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2450204-A FILTERED NOZZLE PACKAGE ASSEMBLY

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 166709	P.O. #: 180416	359535	139.50
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36F104 DAEGER CMS CHIP SULFUR DIOXIDE FOR TASK FORCE TRAILER UNDER GRANT
14HS202 APPROVED BY COUNCIL 11/18/14 #2014-729

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 166709	P.O. #: 180416	359535	4.26
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36F093 CMS CHIP PERCHLOROETHYLENE

GRAINGER INDUSTRIAL SUPPLY			
Invoice #: 166710	P.O. #: 180416	359536	165.08
36F093 CMS CHIP PERCHLOROETHYLENE			
GRAINGER INDUSTRIAL SUPPLY			
Invoice #: 166710	P.O. #: 180416	359536	164.36
3WYX2 DETECTOR CHIP HYDROGEN SULFIDE			
GRAINGER INDUSTRIAL SUPPLY			
Invoice #: 166711	P.O. #: 180416	359537	38.22
3WYX2 DETECTOR CHIP HYDROGEN SULFIDE			
GRAINGER INDUSTRIAL SUPPLY			
Invoice #: 166711	P.O. #: 180416	359537	233.02
3YWUE DETECTOR CHIP PROSGENE			
GRAINGER INDUSTRIAL SUPPLY			
Invoice #: 166712	P.O. #: 180416	359538	15.28
3YWUE DETECTOR CHIP PROSGENE			
GRAINGER INDUSTRIAL SUPPLY			
Invoice #: 166712	P.O. #: 180416	359538	188.56
3WYU8 DETECTOR CHIP AMMONIA			
GRAINGER INDUSTRIAL SUPPLY			
Invoice #: 166712	P.O. #: 180416	359538	139.70
3YAT4 DETECTOR CHIP CARBON MONOXIDE			
GRAINGER INDUSTRIAL SUPPLY			
Invoice #: 166712	P.O. #: 180416	359538	39.86
3WYV8 DETECTOR CHIP CARBON DIOXIDE			

311	Streets and Drainage Maintenance	39,280.86
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610700	OPERATING SUPPLIES	3,377.77
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DUNAWAY SIGNS			
Invoice #: 165776	P.O. #: 180160	358612	320.00

VINYL NUMBERS 3" HIGH FOR AFFIXING CITY ASSET NUMBERS TO VEHICLES AND EQUIPMENT

DUNAWAY SIGNS			
Invoice #: 165776	P.O. #: 180160	358612	387.00

VINLY LETTERING DECALS "CITY OF GULFPORT" 1.5" HIGH FOR USE ON VEHICLES AND EQUIPMENT

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY			
Invoice #: 165782	P.O. #: 179473	358618	128.00

ITEM #232080 TACH/HOUR METER, QUARTZ (FOR NORTON PRO CUT)

FASTENAL			
Invoice #: 165784	P.O. #: 179973	358620	24.06

0212804 BLADE, METAL, 14" , a24n

FASTENAL			
Invoice #: 165784	P.O. #: 179973	358620	44.88
0606177 LUBRICANT, WD40, 12OZ			
FASTENAL			
Invoice #: 165784	P.O. #: 179973	358620	16.86
TAPE, DUCT, 2"X60'			
FASTENAL			
Invoice #: 165784	P.O. #: 179973	358620	6.18
0136184 PAINT, SPRAY, INVERTED, 17OZ - WHITE			
FASTENAL			
Invoice #: 165784	P.O. #: 179973	358620	2.41
620030-131453 WASP KILLER, 20OZ			
FASTENAL			
Invoice #: 165784	P.O. #: 179973	358620	150.29
63306 GREASE, REG, 14OZ			
FASTENAL			
Invoice #: 165784	P.O. #: 179973	358620	12.03
0212808 BLADE, MASON, 14" , C24N			
FASTENAL			
Invoice #: 165784	P.O. #: 179973	358620	2.60
1093792 TAPE, CAUTION, 3"X300'			
FASTENAL			
Invoice #: 165784	P.O. #: 179973	358620	23.97
0244585 2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)			
FASTENAL			
Invoice #: 165784	P.O. #: 179973	358620	9.55
63160 TAPE, CAUTION, 3"X1000'			
FASTENAL			
Invoice #: 165784	P.O. #: 179973	358620	4.94
0136170 PAINT, SPRAY, INVERTED, 17OZ - BLUE			
FASTENAL			
Invoice #: 165784	P.O. #: 179973	358620	8.65
0136171 PAINT, SPRAY, INVERTED, 17OZ - GREEN			
FASTENAL			
Invoice #: 165784	P.O. #: 179973	358620	18.60
57016 BLADE, PVC / ABS, LENOX			
FASTENAL			
Invoice #: 166345	P.O. #: 180273	359168	50.00
STATE BID 5-445-22297-12 WRENCH, CRESCENT, 15" ITEM # 0228761			

FASTENAL			
Invoice #:	166345	P.O. #:	180273
			359168
			60.00
RATCHET, BLACK OXIDE TEARDROP, 1/2" DR ITEM # 0240936			
FASTENAL			
Invoice #:	166345	P.O. #:	180273
			359168
			140.53
LANTERN, FIRE VULCAN, 120 V AC/DC, ORANGE ITEM # 2102641			
FASTENAL			
Invoice #:	166345	P.O. #:	180273
			359168
			63.22
SPRAYER, 3 GAL, INDUSTRIAL, STEEL ITEM # 0201434			
F J TURNER CORP			
Invoice #:	166735	P.O. #:	180458
			359561
			1,120.00
PP MANHOLE ADJUSTING RING 23.5 X 2.0			
F J TURNER CORP			
Invoice #:	166735	P.O. #:	180458
			359561
			784.00
PP MANHOLE ADJUSTING RING 26.5 X 2.0			
613800 ASPHALT			141.36
WARREN PAVING INC			
Invoice #:	166700	P.O. #:	180602
			359526
			141.36
BLANKET PO FOR ASPHALT (TYPE SC1) TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MARCH THROUGH JUNE 2015			
614000 GASOLINE, OIL, GREASE			4,076.72
EAGLE ENERGY INC.			
Invoice #:	166320	P.O. #:	180474
			359143
			810.26
DIESEL (ON ROAD) COUNCIL APPROVAL 12/2/14			
EAGLE ENERGY INC.			
Invoice #:	166320	P.O. #:	180474
			359143
			568.34
UNLEADED (ETHANOL FREE)			
EAGLE ENERGY INC.			
Invoice #:	166321	P.O. #:	180474
			359144
			1,155.14
DIESEL (ON ROAD) COUNCIL APPROVAL 12/2/14			
EAGLE ENERGY INC.			
Invoice #:	166321	P.O. #:	180474
			359144
			810.26
UNLEADED (ETHANOL FREE)			
FLEETCOR TECHNOLOGIES			
Invoice #:	166330	P.O. #:	MANUAL
			359153
			41.34

BRANDT INSTRUMENTS INC

Invoice #: 166353	P.O. #: 180009	359176	569.00
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116S-406R REFILL - GASCO MULTI-MIX CALIBRATION GAS 116 LITER ECOSMART CYLINDER
(MIX: 50% LEL METHANE, CO 50 PPM, H2S 25 PPM OXYGEN 18% IN NITROGEN BALANCE)

BRANDT INSTRUMENTS INC

Invoice #: 166353	P.O. #: 180009	359176	25.00
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HAZMAT FEE

FLEETCOR TECHNOLOGIES

Invoice #: 166829	P.O. #: MANUAL	359655	54.97
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FLEETCOR TECHNOLOGIES

Invoice #: 166908	P.O. #: MANUAL	359735	42.41
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614300 SHELLS, GRAVEL, SAND 2,949.93

WARREN PAVING INC

Invoice #: 165767	P.O. #: 178365	358603	2,018.94
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BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS
DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

WARREN PAVING INC

Invoice #: 166335	P.O. #: 178365	359158	363.09
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BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS
DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

WARREN PAVING INC

Invoice #: 166537	P.O. #: 178365	359361	424.65
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BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS
DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

BAYOU CONCRETE, LLC

Invoice #: 166676	P.O. #: 180135	359502	143.25
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BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS
PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015
311-614300 - 50% - \$2,495.00
815-614300 - 50% - \$2,495.00

614500 DRAINAGE AND OTHER PROJECTS 9,270.60

BUILDING SPECIALTIES

Invoice #: 165787	P.O. #: 179990	358623	1,035.00
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PIPE WRAP 12'X360'

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 165803	P.O. #: 180180	358640	1,299.20
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FOR WASHINGTON AVE DRAINAGE PROJECT
BID GROUP - C2A - COUNCIL APPROVED 12-16-14
ROUND CONCRETE PIPE 15" W/ GASKETS ASTM C-76 CLASS III W LIFTING HOLES

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 165803	P.O. #: 180180	358640	1,362.40
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ROUND CONCRETE FLARED END SECTION 15" SPIGOT END

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 165803	P.O. #: 180180	358640	681.20
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ROUND CONCRETE FLARED END SECTION 15" BELL END

F J TURNER CORP

Invoice #: 166292	P.O. #: 177974	359114	2,800.00
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PP MANHOLE ADJUSTING RING 26.5 X 1.5

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 166533	P.O. #: 180423	359357	2,092.80
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FOR PHILLIPS BUILDING SUPPLY TRAIN TRACK PROJECT
 BID GROUP C2A - COUNCIL APPROVED 12-16-2014
 ARCHED CONCRETE PIPE 58" X 36" (48") ASTM C-506 CLASS III W/ LIFTING HOLES

614600 STORM DRAIN PIPES 3,000.00**HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY**

Invoice #: 166350	P.O. #: 180286	359173	1,188.00
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ITEM # 617542751359
 DIAMOND BLADE, 14" X .125, VARI-CUT, HS
 HUSQVARNA

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 166548	P.O. #: 180450	359372	1,812.00
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BID GROUP C2A - COUNCIL APPROVED 12-16-2014
 ARCHED CONCRETE PIPE 36" X 23" (30") ASTM C-506 CLASS III W/ LIFTING HOLES

620900 CONTRACTUAL FEES 6,060.20**MS UTILITY SUPPLY**

Invoice #: 165805	P.O. #: 180078	358642	2,930.00
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BID GROUP J - APPROVED BY COUNCIL 12-16-2014
 ITEM #5624 - STANDARD 24" X 24" GRATE W/ FRAME
 RESTOCK

HAVARD PEST CONTROL

Invoice #: 165921	P.O. #: 180383	358759	41.54
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RODENT CONTROL FOR TOOL ROOM INVOICE #829051 \$45.00 AND OPERATION AND
 MAINTENANCE INVOICE #829511 \$90.00 FOR FEBRUARY 2015

HAVARD PEST CONTROL

Invoice #: 165922	P.O. #: 180383	358760	62.31
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RODENT CONTROL FOR TOOL ROOM INVOICE #829051 \$45.00 AND OPERATION AND
 MAINTENANCE INVOICE #829511 \$90.00 FOR FEBRUARY 2015

HAVARD PEST CONTROL

Invoice #: 165923	P.O. #: 180383	358761	31.15
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RODENT CONTROL FOR TOOL ROOM INVOICE #829051 \$45.00 AND OPERATION AND
 MAINTENANCE INVOICE #829511 \$90.00 FOR FEBRUARY 2015

COMMAND CENTER INC

Invoice #: 166126	P.O. #: MANUAL	358945	748.80
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COMMAND CENTER INC

Invoice #: 166593	P.O. #: MANUAL	359417	748.80
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COMMAND CENTER INC			
Invoice #:	166749	P.O. #:	MANUAL
		359575	748.80
COMMAND CENTER INC			
Invoice #:	166900	P.O. #:	MANUAL
		359727	748.80
621700	MAINTENANCE CONTRACTS		83.31
ROBERT J YOUNG COMPANY INC			
Invoice #:	166842	P.O. #:	MANUAL
		359668	83.31
626001	TELEPHONE		1,750.00
CABLE ONE			
Invoice #:	166830	P.O. #:	MANUAL
		359656	1,750.00
626002	ELECTRIC		2,937.44
COAST ELECTRIC POWER ASSOC			
Invoice #:	166560	P.O. #:	MANUAL
		359384	45.38
MS POWER COMPANY			
Invoice #:	166803	P.O. #:	MANUAL
		359629	346.23
MS POWER COMPANY			
Invoice #:	166873	P.O. #:	MANUAL
		359700	2,545.83
626003	WATER		109.00
CITY OF GULFPORT			
Invoice #:	166801	P.O. #:	MANUAL
		359627	35.80
CITY OF GULFPORT			
Invoice #:	166833	P.O. #:	MANUAL
		359659	73.20
626004	GAS		933.53

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 166898

P.O. #: MANUAL

359725

906.29

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 166911

P.O. #: MANUAL

359738

27.24

626700 RENTAL

4,591.00

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 165808

P.O. #: 180444

358645

225.00

MONTHLY RENTAL OF EQUIPMENT - FEB 5 - MARCH 5 2015
6" X 20' SUCTION HOSE W FITTINGS

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 165808

P.O. #: 180444

358645

30.00

6" X 90 * ELBOWS

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 165808

P.O. #: 180444

358645

1,275.00

6" X 20' SECTIONS OF QUICK DISCONNECT PIPE

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 165808

P.O. #: 180444

358645

13.50

6" X 3' SECTION OF QUICK DISCONNECT PIPE

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 165808

P.O. #: 180444

358645

1,020.00

6" X 50' BLACK DISCHARGE HOSES W/ CAMLOCK FITTINGS

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 165808

P.O. #: 180444

358645

900.00

6" X 20' SUCTION HOSES W BAUER FITTINGS (EXTRA)

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 165808

P.O. #: 180444

358645

30.00

6" SUCTION SCREENS X BAUER (EXTRA)

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 165808

P.O. #: 180444

358645

525.00

6" X 20' SECTIONS OF Q.D. PIPE (EXTRA)

**NOTE: RETURNED/PICKED UP (3) BROKEN ON 2/24/15 - WILL ACCESS DAMAGE

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 165808

P.O. #: 180444

358645

15.00

6" X 90 * ELBOW (EXTRA)

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 165808

P.O. #: 180444

358645

54.00

6" X 6' SECTIONS OF Q.D. PIPE (EXTRA)

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 165808

P.O. #: 180444

358645

13.50

6" X 3' SECTION OF Q.D. PIPE (EXTRA)

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 165808

P.O. #: 180444

358645

25.00

PICK UP OF EQUIPMENT ON 02/24/2015 - (3) BROKEN 6" X 20' SECTIONS OF Q.D. PIPE

HERTZ EQUIPMENT RENTAL CORPORATION

Invoice #: 165811

P.O. #: 180125

358648

315.00

RENTAL (AT \$165.00 PER DAY) OF:
CONCRETE SAW, WALK BEHIND, 20" CUT

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 166824

P.O. #: MANUAL

359650

150.00

313 Public Works Admin**1,489.49****602500 LIFE INSURANCE****66.50**

UNION SECURITY INSURANCE CO

Invoice #: 166854

P.O. #: MANUAL

359680

66.50

620900 CONTRACTUAL FEES**150.00**

ALL SAFE TECHNOLOGIES LLC

Invoice #: 166572

P.O. #: 179731

359396

150.00

ALARM PANEL UPGRADE

626002 ELECTRIC**1,272.99**

MS POWER COMPANY

Invoice #: 166873

P.O. #: MANUAL

359700

1,272.99

315 Traffic Control**5,149.37****601300 CITY BENEFITS****6.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 166802

P.O. #: MANUAL

359628

3.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 166874

P.O. #: MANUAL

359701

3.00

602500	LIFE INSURANCE	76.00
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UNION SECURITY INSURANCE CO

Invoice #: 166854	P.O. #: MANUAL	359680	76.00
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610700	OPERATING SUPPLIES	349.95
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CINTAS CORP #240

Invoice #: 166831	P.O. #: 179656	359657	207.36
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WORKBOOTS FOR - LEE FLOYD - KEN ADAMS - DON ERNST - JOHN FLETCHER - GLEN
HUGHES - DEWEY HIMEL - HOWARD LITTLE - SEE ATTACHMENT FOR DETAILS

CINTAS CORP #240

Invoice #: 166831	P.O. #: 179656	359657	102.79
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2 - LARGE HIGH VISIBILITY COATS - ITEM 60862

CINTAS CORP #240

Invoice #: 166832	P.O. #: 179656	359658	26.61
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WORKBOOTS FOR - LEE FLOYD - KEN ADAMS - DON ERNST - JOHN FLETCHER - GLEN
HUGHES - DEWEY HIMEL - HOWARD LITTLE - SEE ATTACHMENT FOR DETAILS

CINTAS CORP #240

Invoice #: 166832	P.O. #: 179656	359658	13.19
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2 - LARGE HIGH VISIBILITY COATS - ITEM 60862

612500	UNIFORMS	625.96
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CINTAS CORP #240

Invoice #: 166831	P.O. #: 179656	359657	554.78
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WORKBOOTS FOR - LEE FLOYD - KEN ADAMS - DON ERNST - JOHN FLETCHER - GLEN
HUGHES - DEWEY HIMEL - HOWARD LITTLE - SEE ATTACHMENT FOR DETAILS

CINTAS CORP #240

Invoice #: 166832	P.O. #: 179656	359658	71.18
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WORKBOOTS FOR - LEE FLOYD - KEN ADAMS - DON ERNST - JOHN FLETCHER - GLEN
HUGHES - DEWEY HIMEL - HOWARD LITTLE - SEE ATTACHMENT FOR DETAILS

614000	GASOLINE, OIL, GREASE	3,485.82
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EAGLE ENERGY INC.

Invoice #: 166320	P.O. #: 180474	359143	810.26
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DIESEL (ON ROAD) COUNCIL APPROVAL 12/2/14

EAGLE ENERGY INC.

Invoice #: 166320	P.O. #: 180474	359143	568.34
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UNLEADED (ETHANOL FREE)

EAGLE ENERGY INC.

Invoice #: 166321	P.O. #: 180474	359144	1,155.14
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DIESEL (ON ROAD) COUNCIL APPROVAL 12/2/14

EAGLE ENERGY INC.			
Invoice #:	166321	P.O. #:	180474
			359144
			810.26
UNLEADED (ETHANOL FREE)			
FLEETCOR TECHNOLOGIES			
Invoice #:	166330	P.O. #:	MANUAL
			359153
			46.36
FLEETCOR TECHNOLOGIES			
Invoice #:	166829	P.O. #:	MANUAL
			359655
			48.21
FLEETCOR TECHNOLOGIES			
Invoice #:	166908	P.O. #:	MANUAL
			359735
			47.25
615600	TRAFFIC SIGNAL SUPPLIES		161.28
HINKLE METALS & SUPPLY CO INC			
Invoice #:	166339	P.O. #:	180296
			359162
			161.28
ITEM # 12161DF			
12 X 16 X 1 DISPOSABLE AIR FILTER			
626001	TELEPHONE		444.36
A T & T			
Invoice #:	166837	P.O. #:	MANUAL
			359663
			350.23
A T & T			
Invoice #:	166889	P.O. #:	MANUAL
			359716
			94.13
325	Engineering		98,432.33
601300	CITY BENEFITS		6.00
MISSISSIPPI SELECT HEALTH CARE LLC			
Invoice #:	166802	P.O. #:	MANUAL
			359628
			3.00
MISSISSIPPI SELECT HEALTH CARE LLC			
Invoice #:	166874	P.O. #:	MANUAL
			359701
			3.00
602500	LIFE INSURANCE		47.50

614000 GASOLINE, OIL, GREASE 3,391.52

EAGLE ENERGY INC.

Invoice #: 166320 P.O. #: 180474 359143 810.26

DIESEL (ON ROAD) COUNCIL APPROVAL 12/2/14

EAGLE ENERGY INC.

Invoice #: 166320 P.O. #: 180474 359143 568.34

UNLEADED (ETHANOL FREE)

EAGLE ENERGY INC.

Invoice #: 166321 P.O. #: 180474 359144 1,155.14

DIESEL (ON ROAD) COUNCIL APPROVAL 12/2/14

EAGLE ENERGY INC.

Invoice #: 166321 P.O. #: 180474 359144 810.26

UNLEADED (ETHANOL FREE)

FLEETCOR TECHNOLOGIES

Invoice #: 166908 P.O. #: MANUAL 359735 47.52

620900 CONTRACTUAL FEES 3,040.80

EXPRESS SERVICE INC

Invoice #: 166862 P.O. #: MANUAL 359688 926.72

EXPRESS SERVICE INC

Invoice #: 166866 P.O. #: MANUAL 359692 955.68

EXPRESS SERVICE INC

Invoice #: 166894 P.O. #: MANUAL 359721 1,158.40

621700 MAINTENANCE CONTRACTS 1,000.00

ENVIRONMENTAL SYSTEMS RESEARCH

Invoice #: 166684 P.O. #: 175956 359510 1,000.00

ARCPAD POPULATIONS OF 50,001 TO 100,000 SMALL GOVERNMENT ENTERPRISE LICENSE
AGREEMENT 1 YEAR

625100 STREETS AND TRAFFIC LIGHTING 90,727.71

CHANCELLOR SUPPLY, INC

Invoice #: 166317	P.O. #: 178124	359140	94.61
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BLANKET PURCHASE ORDER FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2014
FOR VARIOUS STREET LIGHT ITEMS NEEDED.

CHANCELLOR SUPPLY, INC

Invoice #: 166318	P.O. #: 178124	359141	26.98
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BLANKET PURCHASE ORDER FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2014
FOR VARIOUS STREET LIGHT ITEMS NEEDED.

CHANCELLOR SUPPLY, INC

Invoice #: 166319	P.O. #: 178124	359142	58.83
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BLANKET PURCHASE ORDER FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2014
FOR VARIOUS STREET LIGHT ITEMS NEEDED.

COAST ELECTRIC POWER ASSOC

Invoice #: 166560	P.O. #: MANUAL	359384	109.30
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COAST ELECTRIC POWER ASSOC

Invoice #: 166600	P.O. #: MANUAL	359424	327.70
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CHANCELLOR SUPPLY, INC

Invoice #: 166702	P.O. #: 178124	359528	65.99
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BLANKET PURCHASE ORDER FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2014
FOR VARIOUS STREET LIGHT ITEMS NEEDED.

MS POWER COMPANY

Invoice #: 166803	P.O. #: MANUAL	359629	1,577.73
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COAST ELECTRIC POWER ASSOC

Invoice #: 166808	P.O. #: MANUAL	359634	39.67
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MS POWER COMPANY

Invoice #: 166863	P.O. #: MANUAL	359689	83,224.30
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MS POWER COMPANY

Invoice #: 166870	P.O. #: MANUAL	359696	498.70
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MS POWER COMPANY

Invoice #: 166909	P.O. #: MANUAL	359736	4,703.90
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626001 TELEPHONE**218.80**

A T & T

Invoice #: 166837	P.O. #: MANUAL	359663	218.80
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EMPIRE TRUCK SALES INC			
Invoice #: 165798	P.O. #: 180279	358635	-124.80
EMPIRE TRUCK SALES INC			
Invoice #: 165799	P.O. #: 180279	358636	245.61
BRAKE SHOE KITS P/N XKEG24707QP ID# 2372			
EMPIRE TRUCK SALES INC			
Invoice #: 165799	P.O. #: 180279	358636	118.58
BRAKE DRUM P/N N42A1657VB ID# 2372			
BERGKAMP INC			
Invoice #: 165812	P.O. #: 180367	358649	1,014.68
PTO CHELSEA REMAN P/N 015000 ID# 3547			
BERGKAMP INC			
Invoice #: 165812	P.O. #: 180367	358649	909.00
PUMP REMAN P/N 015001 ID# 3547			
TLH ENTERPRISES			
Invoice #: 165871	P.O. #: 180254	358709	175.00
RADIATOR P/N 1523AD ID# 2570			
JOHNSON DIESEL INC			
Invoice #: 165884	P.O. #: 180274	358722	78.89
IDLER PULLEY P/N 1841930C1 ID# 3547			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 165885	P.O. #: 180277	358723	467.50
REMOVE, TEAR DOWN, RESEAL AND INSTALL BOOM CYLINDER ID# 2596			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 165885	P.O. #: 180277	358723	69.95
CYLINDER SEAL KIT P/N KIT ID# 2596			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 165885	P.O. #: 180277	358723	44.50
5 GALLONS HYDRAULIC OIL P/N HYD OIL ID# 2596			
VERNON CLARK TRUCKING CO INC			
Invoice #: 165887	P.O. #: 180297	358725	195.93
WATER PUMP KIT P/N 1842665C93 ID# 3547			
VERNON CLARK TRUCKING CO INC			
Invoice #: 165913	P.O. #: 180275	358751	-92.58
VERNON CLARK TRUCKING CO INC			
Invoice #: 165914	P.O. #: 180275	358752	43.79
SERP BELT P/N 1847707C1 ID# 3547			

VERNON CLARK TRUCKING CO INC

Invoice #: 165914	P.O. #: 180275	358752	92.58
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TENSIONER PULLEY P/N 49587 ID# 3547

A1 BATTERY INC

Invoice #: 165943	P.O. #: 180217	358782	670.10
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BLANKET PURCHASE ORDER FOR MARCH 2015

A1 BATTERY INC

Invoice #: 165944	P.O. #: 180217	358783	67.65
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BLANKET PURCHASE ORDER FOR MARCH 2015

A1 BATTERY INC

Invoice #: 165945	P.O. #: 180217	358784	57.25
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BLANKET PURCHASE ORDER FOR MARCH 2015

A1 BATTERY INC

Invoice #: 165946	P.O. #: 180217	358785	405.90
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BLANKET PURCHASE ORDER FOR MARCH 2015

A1 BATTERY INC

Invoice #: 165947	P.O. #: 180217	358786	79.65
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BLANKET PURCHASE ORDER FOR MARCH 2015

BUTCH OUSTALET INC

Invoice #: 165962	P.O. #: 179787	358800	27.33
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BLANKET PURCHASE ORDER FOR FEBRUARY 2015

BUTCH OUSTALET INC

Invoice #: 165963	P.O. #: 179787	358801	13.34
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BLANKET PURCHASE ORDER FOR FEBRUARY 2015

BUTCH OUSTALET INC

Invoice #: 165964	P.O. #: 179787	358802	33.54
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BLANKET PURCHASE ORDER FOR FEBRUARY 2015

BUTCH OUSTALET INC

Invoice #: 165965	P.O. #: 179787	358803	38.68
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BLANKET PURCHASE ORDER FOR FEBRUARY 2015

BUTCH OUSTALET INC

Invoice #: 165966	P.O. #: 179787	358804	73.96
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BLANKET PURCHASE ORDER FOR FEBRUARY 2015

BUTCH OUSTALET INC

Invoice #: 165967	P.O. #: 179787	358805	27.81
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BLANKET PURCHASE ORDER FOR FEBRUARY 2015

BUTCH OUSTALET INC

Invoice #: 165968	P.O. #: 179787	358806	33.68
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BLANKET PURCHASE ORDER FOR FEBRUARY 2015

BUTCH OUSTALET INC			
Invoice #: 165969	P.O. #: 179787	358807	15.10
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
BUTCH OUSTALET INC			
Invoice #: 165970	P.O. #: 179787	358808	32.52
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
BUTCH OUSTALET INC			
Invoice #: 165971	P.O. #: 179787	358809	107.04
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
BUTCH OUSTALET INC			
Invoice #: 165972	P.O. #: 179787	358810	10.92
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
BUTCH OUSTALET INC			
Invoice #: 165973	P.O. #: 179787	358811	29.60
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
BUTCH OUSTALET INC			
Invoice #: 165974	P.O. #: 179787	358812	37.60
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
BUTCH OUSTALET INC			
Invoice #: 165975	P.O. #: 179787	358813	56.88
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
BUTCH OUSTALET INC			
Invoice #: 165976	P.O. #: 179787	358814	175.30
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
BUTCH OUSTALET INC			
Invoice #: 165977	P.O. #: 179787	358815	113.92
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
BUTCH OUSTALET INC			
Invoice #: 165978	P.O. #: 179787	358816	82.11
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
BUTCH OUSTALET INC			
Invoice #: 165979	P.O. #: 179787	358817	10.27
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 166019	P.O. #: 179794	358858	-44.15
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 166020	P.O. #: 179794	358859	74.96
BLANKET PURCHAASE ORDER FOR FEBRUARY 2015			

TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 166021	P.O. #: 179794	358860	73.00
BLANKET PURCHAASE ORDER FOR FEBRUARY 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 166022	P.O. #: 179794	358861	15.54
BLANKET PURCHAASE ORDER FOR FEBRUARY 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 166023	P.O. #: 179794	358862	35.55
BLANKET PURCHAASE ORDER FOR FEBRUARY 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 166024	P.O. #: 179794	358863	18.61
BLANKET PURCHAASE ORDER FOR FEBRUARY 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 166025	P.O. #: 179794	358864	336.00
BLANKET PURCHAASE ORDER FOR FEBRUARY 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 166026	P.O. #: 179794	358865	43.24
BLANKET PURCHAASE ORDER FOR FEBRUARY 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 166027	P.O. #: 179794	358866	18.59
BLANKET PURCHAASE ORDER FOR FEBRUARY 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 166028	P.O. #: 179794	358867	19.99
BLANKET PURCHAASE ORDER FOR FEBRUARY 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 166029	P.O. #: 179794	358868	56.18
BLANKET PURCHAASE ORDER FOR FEBRUARY 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 166030	P.O. #: 179794	358869	91.41
BLANKET PURCHAASE ORDER FOR FEBRUARY 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 166031	P.O. #: 179794	358870	44.98
BLANKET PURCHAASE ORDER FOR FEBRUARY 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 166032	P.O. #: 179794	358871	270.30
BLANKET PURCHAASE ORDER FOR FEBRUARY 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 166033	P.O. #: 179794	358872	9.87
BLANKET PURCHAASE ORDER FOR FEBRUARY 2015			

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 166034	P.O. #: 179794	358873	7.21
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BLANKET PURCHASE ORDER FOR FEBRUARY 2015

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 166035	P.O. #: 179794	358874	39.50
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BLANKET PURCHASE ORDER FOR FEBRUARY 2015

AUTO ZONE INC

Invoice #: 166056	P.O. #: 180031	358875	-107.94
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AUTO ZONE INC

Invoice #: 166057	P.O. #: 180031	358876	16.51
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BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015

AUTO ZONE INC

Invoice #: 166058	P.O. #: 180031	358877	155.30
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BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015

AUTO ZONE INC

Invoice #: 166059	P.O. #: 180031	358878	109.28
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BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015

AUTO ZONE INC

Invoice #: 166060	P.O. #: 180031	358879	121.88
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BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015

AUTO ZONE INC

Invoice #: 166061	P.O. #: 180031	358880	6.64
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BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015

AUTO ZONE INC

Invoice #: 166062	P.O. #: 180031	358881	35.99
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BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015

AUTO ZONE INC

Invoice #: 166063	P.O. #: 180031	358882	43.67
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BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015

AUTO ZONE INC

Invoice #: 166064	P.O. #: 180031	358883	161.94
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BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015

AUTO ZONE INC

Invoice #: 166065	P.O. #: 180031	358884	145.48
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BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015

AUTO ZONE INC

Invoice #: 166066	P.O. #: 180031	358885	79.96
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BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015

AUTO ZONE INC

Invoice #: 166067	P.O. #: 180031	358886	148.84
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BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015

AUTO ZONE INC

Invoice #: 166068	P.O. #: 180031	358887	87.40
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BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015

AUTO ZONE INC

Invoice #: 166069	P.O. #: 180031	358888	18.52
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BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015

AUTO ZONE INC

Invoice #: 166070	P.O. #: 180031	358889	86.02
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BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015

O REILLY AUTO PARTS

Invoice #: 166387	P.O. #: 180220	359210	-234.97
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O REILLY AUTO PARTS

Invoice #: 166388	P.O. #: 180220	359211	2.42
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BLANKET PURCHASE ORDER FOR MARCH 2015

O REILLY AUTO PARTS

Invoice #: 166389	P.O. #: 180220	359212	5.76
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BLANKET PURCHASE ORDER FOR MARCH 2015

O REILLY AUTO PARTS

Invoice #: 166390	P.O. #: 180220	359213	43.19
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BLANKET PURCHASE ORDER FOR MARCH 2015

O REILLY AUTO PARTS

Invoice #: 166391	P.O. #: 180220	359214	49.99
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BLANKET PURCHASE ORDER FOR MARCH 2015

O REILLY AUTO PARTS

Invoice #: 166392	P.O. #: 180220	359215	4.55
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BLANKET PURCHASE ORDER FOR MARCH 2015

O REILLY AUTO PARTS

Invoice #: 166393	P.O. #: 180220	359216	25.49
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BLANKET PURCHASE ORDER FOR MARCH 2015

O REILLY AUTO PARTS

Invoice #: 166394	P.O. #: 180220	359217	25.47
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BLANKET PURCHASE ORDER FOR MARCH 2015

O REILLY AUTO PARTS

Invoice #: 166395	P.O. #: 180220	359218	16.38
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BLANKET PURCHASE ORDER FOR MARCH 2015

O REILLY AUTO PARTS			
Invoice #: 166396	P.O. #: 180220	359219	3.94
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #: 166397	P.O. #: 180220	359220	24.12
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #: 166398	P.O. #: 180220	359221	5.46
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #: 166399	P.O. #: 180220	359222	60.70
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #: 166400	P.O. #: 180220	359223	41.46
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #: 166401	P.O. #: 180220	359224	26.07
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #: 166402	P.O. #: 180220	359225	17.98
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #: 166403	P.O. #: 180220	359226	5.88
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #: 166404	P.O. #: 180220	359227	109.04
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #: 166405	P.O. #: 180220	359228	2.65
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #: 166406	P.O. #: 180220	359229	126.13
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #: 166407	P.O. #: 180220	359230	92.62
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #: 166408	P.O. #: 180220	359231	21.39
BLANKET PURCHASE ORDER FOR MARCH 2015			

O REILLY AUTO PARTS			
Invoice #:	166409	P.O. #:	180220
		359232	7.98
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #:	166410	P.O. #:	180220
		359233	1.82
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #:	166411	P.O. #:	180220
		359234	31.96
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #:	166412	P.O. #:	180220
		359235	26.45
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #:	166413	P.O. #:	180220
		359236	2.19
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #:	166414	P.O. #:	180220
		359237	2.43
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #:	166415	P.O. #:	180220
		359238	74.28
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #:	166416	P.O. #:	180220
		359239	3.49
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #:	166418	P.O. #:	180220
		359240	27.42
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #:	166419	P.O. #:	180220
		359241	23.00
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #:	166420	P.O. #:	180220
		359242	40.02
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #:	166421	P.O. #:	180220
		359243	20.97
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #:	166422	P.O. #:	180220
		359244	9.78
BLANKET PURCHASE ORDER FOR MARCH 2015			

O REILLY AUTO PARTS			
Invoice #: 166423	P.O. #: 180220	359245	25.53
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166424	P.O. #: 180220	359246	85.25
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166425	P.O. #: 180220	359247	25.38
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166426	P.O. #: 180220	359248	2.05
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166427	P.O. #: 180220	359249	11.44
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166428	P.O. #: 180220	359250	8.00
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166429	P.O. #: 180220	359251	27.74
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166430	P.O. #: 180220	359252	32.50
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166431	P.O. #: 180220	359253	2.38
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166432	P.O. #: 180220	359254	26.18
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166433	P.O. #: 180220	359255	83.89
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166434	P.O. #: 180220	359256	76.18
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166435	P.O. #: 180220	359257	18.74
BLANKET PURCHASE ORDER FOR MARCH 2015			

O REILLY AUTO PARTS			
Invoice #: 166436	P.O. #: 180220	359258	102.29
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166437	P.O. #: 180220	359259	1.22
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166438	P.O. #: 180220	359260	27.40
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166439	P.O. #: 180220	359261	80.64
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166440	P.O. #: 180220	359262	7.99
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166441	P.O. #: 180220	359263	48.74
BLANKET PURCHASE ORDER FOR MARCH 2015			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 166442	P.O. #: 180395	359265	65.49
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 166443	P.O. #: 180395	359266	310.62
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 166444	P.O. #: 180395	359267	201.03
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 166445	P.O. #: 180395	359268	11.97
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 166446	P.O. #: 180395	359269	5.97
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
 GENTRYS AUTO BODY INC			
Invoice #: 166448	P.O. #: 180517	359271	161.00
PANEL HOOD P/N REPAIR ID# 1168			
 GENTRYS AUTO BODY INC			
Invoice #: 166448	P.O. #: 180517	359271	372.60
PAINT MATERIALS ID# 1168			

DUNAWAY GLASS INC

Invoice #: 166450	P.O. #: 179606	359273	190.00
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BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015

DUNAWAY GLASS INC

Invoice #: 166451	P.O. #: 179606	359274	170.00
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BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015

CORNETT BOLT & SCREW, INC

Invoice #: 166453	P.O. #: 180226	359275	81.34
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BLANKET PURCHASE ORDER FOR MARCH 2015

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 166454	P.O. #: 179934	359276	42.95
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BLANKET PURCHASE ORDER FOR FEBRUARY & MARCH 2015

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 166455	P.O. #: 179934	359277	42.95
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BLANKET PURCHASE ORDER FOR FEBRUARY & MARCH 2015

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 166456	P.O. #: 179934	359278	145.00
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BLANKET PURCHASE ORDER FOR FEBRUARY & MARCH 2015

GULF HYDRAULICS & PNEUMATICS

Invoice #: 166463	P.O. #: 180169	359287	210.00
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SHOP LABOR TO FIX JACK HAMMER ID# 3547

GULF HYDRAULICS & PNEUMATICS

Invoice #: 166463	P.O. #: 180169	359287	264.00
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REPAIR KIT ID# 3547

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 166474	P.O. #: 179790	359298	440.44
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BLANKET PURCHASE OREDER FOR FEBRUARY 2015

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 166475	P.O. #: 179790	359299	440.44
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BLANKET PURCHASE OREDER FOR FEBRUARY 2015

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 166476	P.O. #: 179790	359300	223.06
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BLANKET PURCHASE OREDER FOR FEBRUARY 2015

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 166477	P.O. #: 179790	359301	104.52
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BLANKET PURCHASE OREDER FOR FEBRUARY 2015

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 166478	P.O. #: 179790	359302	440.00
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BLANKET PURCHASE OREDER FOR FEBRUARY 2015

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 166479	P.O. #: 179790	359303	376.05
BLANKET PURCHASE OREDER FOR FEBRUARY 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 166480	P.O. #: 179790	359304	258.66
BLANKET PURCHASE OREDER FOR FEBRUARY 2015			
PARTS AND SUPPLY INC			
Invoice #: 166503	P.O. #: 179800	359327	-353.40
PARTS AND SUPPLY INC			
Invoice #: 166504	P.O. #: 179800	359328	330.05
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
PARTS AND SUPPLY INC			
Invoice #: 166505	P.O. #: 179800	359329	5.94
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
PARTS AND SUPPLY INC			
Invoice #: 166506	P.O. #: 179800	359330	22.03
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
PARTS AND SUPPLY INC			
Invoice #: 166507	P.O. #: 179800	359331	23.54
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
PARTS AND SUPPLY INC			
Invoice #: 166508	P.O. #: 179800	359332	4.55
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
PARTS AND SUPPLY INC			
Invoice #: 166509	P.O. #: 179800	359333	5.48
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
PARTS AND SUPPLY INC			
Invoice #: 166510	P.O. #: 179800	359334	1.28
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
PARTS AND SUPPLY INC			
Invoice #: 166511	P.O. #: 179800	359335	16.10
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
PARTS AND SUPPLY INC			
Invoice #: 166512	P.O. #: 179800	359336	3.85
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
PARTS AND SUPPLY INC			
Invoice #: 166513	P.O. #: 179800	359337	97.86
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			

PARTS AND SUPPLY INC

Invoice #: 166514

P.O. #: 179800

359338

126.26

BLANKET PURCHASE ORDER FOR FEBRUARY 2015

PARTS AND SUPPLY INC

Invoice #: 166515

P.O. #: 179800

359339

4.56

BLANKET PURCHASE ORDER FOR FEBRUARY 2015

PARTS AND SUPPLY INC

Invoice #: 166516

P.O. #: 179800

359340

15.12

BLANKET PURCHASE ORDER FOR FEBRUARY 2015

PARTS AND SUPPLY INC

Invoice #: 166517

P.O. #: 179800

359341

11.59

BLANKET PURCHASE ORDER FOR FEBRUARY 2015

PARTS AND SUPPLY INC

Invoice #: 166518

P.O. #: 179800

359342

76.19

BLANKET PURCHASE ORDER FOR FEBRUARY 2015

PARTS AND SUPPLY INC

Invoice #: 166519

P.O. #: 179800

359343

40.09

BLANKET PURCHASE ORDER FOR FEBRUARY 2015

PARTS AND SUPPLY INC

Invoice #: 166520

P.O. #: 179800

359344

374.24

BLANKET PURCHASE ORDER FOR FEBRUARY 2015

PARTS AND SUPPLY INC

Invoice #: 166521

P.O. #: 179800

359345

44.16

BLANKET PURCHASE ORDER FOR FEBRUARY 2015

PARTS AND SUPPLY INC

Invoice #: 166522

P.O. #: 179800

359346

12.92

BLANKET PURCHASE ORDER FOR FEBRUARY 2015

PARTS AND SUPPLY INC

Invoice #: 166523

P.O. #: 179800

359347

62.33

BLANKET PURCHASE ORDER FOR FEBRUARY 2015

TLH ENTERPRISES

Invoice #: 166587

P.O. #: 180547

359411

230.00

A/C COMPRESSOR KIT P/N KIT-73 ID# 2567

612200 REPAIRS AND MAINTENANCE**10,506.19**

MICHELIN TIRE CORP

Invoice #: 165794

P.O. #: 180182

358630

428.00

VEHICLE PARTS TIRE R-4 P/N 14.9-24 ID# 3549

CLM EQUIPMENT CO INC			
Invoice #:	165796	P.O. #:	180352
		358632	195.00
TRAVEL TO AND FROM MACHINE ID# 3553			
CLM EQUIPMENT CO INC			
Invoice #:	165796	P.O. #:	180352
		358632	9.75
SHOP SUPPLIES USE ON MACHINE ID# 3553			
CLM EQUIPMENT CO INC			
Invoice #:	165796	P.O. #:	180352
		358632	5.85
E.P.A FEES ID# 3553			
CONEQUIP PARTS AND EQUIPMENT LLC			
Invoice #:	165801	P.O. #:	180189
		358638	4,700.00
MAIN HUDRAULIC PUMP P/N 31N5-1003 FOR ASSET 3559. 6 MONTH OEM WARRANTY. FREIGHT INCLUDED IN QUOTED COST.			
STRIBLING EQUIPMENT INC			
Invoice #:	165870	P.O. #:	180111
		358708	46.53
CYLINDRICAL ROLLER BEARING P/N RE46008 ID# 2593			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	165880	P.O. #:	180170
		358718	424.79
BELT P/N 5VX1180 ID# 3520 / 3544			
RUBBER & SPECIALTIES INC			
Invoice #:	165881	P.O. #:	180172
		358719	281.25
RUBBER P/N 3/8 X 12 SHOP USE			
LEE TRACTOR CO INC			
Invoice #:	166381	P.O. #:	179789
		359204	359.89
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
LEE TRACTOR CO INC			
Invoice #:	166382	P.O. #:	179789
		359205	109.60
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
LEE TRACTOR CO INC			
Invoice #:	166383	P.O. #:	179789
		359206	11.15
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
LEE TRACTOR CO INC			
Invoice #:	166384	P.O. #:	179789
		359207	441.00
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
LEE TRACTOR CO INC			
Invoice #:	166385	P.O. #:	179789
		359208	94.00
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
LEE TRACTOR CO INC			
Invoice #:	166386	P.O. #:	179789
		359209	2.65
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			

O REILLY AUTO PARTS			
Invoice #: 166387	P.O. #: 180220	359210	-234.96
O REILLY AUTO PARTS			
Invoice #: 166388	P.O. #: 180220	359211	2.42
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #: 166389	P.O. #: 180220	359212	5.76
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #: 166390	P.O. #: 180220	359213	43.19
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #: 166391	P.O. #: 180220	359214	49.98
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #: 166392	P.O. #: 180220	359215	4.54
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #: 166393	P.O. #: 180220	359216	25.48
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #: 166394	P.O. #: 180220	359217	25.47
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #: 166395	P.O. #: 180220	359218	16.38
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #: 166396	P.O. #: 180220	359219	3.93
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #: 166397	P.O. #: 180220	359220	24.11
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #: 166398	P.O. #: 180220	359221	5.46
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #: 166399	P.O. #: 180220	359222	60.70
BLANKET PURCHASE ORDER FOR MARCH 2015			

O REILLY AUTO PARTS			
Invoice #: 166400	P.O. #: 180220	359223	41.45
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166401	P.O. #: 180220	359224	26.07
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166402	P.O. #: 180220	359225	17.98
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166403	P.O. #: 180220	359226	5.88
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166404	P.O. #: 180220	359227	109.04
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166405	P.O. #: 180220	359228	2.64
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166406	P.O. #: 180220	359229	126.12
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166407	P.O. #: 180220	359230	92.61
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166408	P.O. #: 180220	359231	21.39
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166409	P.O. #: 180220	359232	7.98
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166410	P.O. #: 180220	359233	1.81
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166411	P.O. #: 180220	359234	31.96
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166412	P.O. #: 180220	359235	26.44
BLANKET PURCHASE ORDER FOR MARCH 2015			

O REILLY AUTO PARTS			
Invoice #: 166413	P.O. #: 180220	359236	2.19
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #: 166414	P.O. #: 180220	359237	2.42
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #: 166415	P.O. #: 180220	359238	74.28
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #: 166416	P.O. #: 180220	359239	3.49
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #: 166418	P.O. #: 180220	359240	27.42
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #: 166419	P.O. #: 180220	359241	22.99
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #: 166420	P.O. #: 180220	359242	40.01
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #: 166421	P.O. #: 180220	359243	20.96
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #: 166422	P.O. #: 180220	359244	9.77
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #: 166423	P.O. #: 180220	359245	25.53
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #: 166424	P.O. #: 180220	359246	85.25
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #: 166425	P.O. #: 180220	359247	25.38
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #: 166426	P.O. #: 180220	359248	2.05
BLANKET PURCHASE ORDER FOR MARCH 2015			

O REILLY AUTO PARTS			
Invoice #: 166427	P.O. #: 180220	359249	11.44
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166428	P.O. #: 180220	359250	7.99
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166429	P.O. #: 180220	359251	27.74
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166430	P.O. #: 180220	359252	32.49
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166431	P.O. #: 180220	359253	2.37
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166432	P.O. #: 180220	359254	26.17
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166433	P.O. #: 180220	359255	83.89
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166434	P.O. #: 180220	359256	76.17
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166435	P.O. #: 180220	359257	18.73
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166436	P.O. #: 180220	359258	102.29
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166437	P.O. #: 180220	359259	1.21
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166438	P.O. #: 180220	359260	27.39
BLANKET PURCHASE ORDER FOR MARCH 2015			
 O REILLY AUTO PARTS			
Invoice #: 166439	P.O. #: 180220	359261	80.64
BLANKET PURCHASE ORDER FOR MARCH 2015			

O REILLY AUTO PARTS			
Invoice #:	166440	P.O. #:	180220
			359262
			7.98
BLANKET PURCHASE ORDER FOR MARCH 2015			
O REILLY AUTO PARTS			
Invoice #:	166441	P.O. #:	180220
			359263
			48.74
BLANKET PURCHASE ORDER FOR MARCH 2015			
COVINGTON SALES & SERVICE INC			
Invoice #:	166460	P.O. #:	180224
			359284
			645.45
BLANKET PURCHASE ORDER FOR MARCH 2015			
COVINGTON SALES & SERVICE INC			
Invoice #:	166461	P.O. #:	180224
			359285
			670.76
BLANKET PURCHASE ORDER FOR MARCH 2015			
MID-SOUTH MACHINERY, INC.			
Invoice #:	166462	P.O. #:	180351
			359286
			388.69
RETIME INJECTION PUMP AND CLEAR CODES ID# 3553			
MID-SOUTH MACHINERY, INC.			
Invoice #:	166462	P.O. #:	180351
			359286
			8.59
MISC CHARGES USED ON MACHINE ID# 3553			
MID-SOUTH MACHINERY, INC.			
Invoice #:	166462	P.O. #:	180351
			359286
			40.92
TRAVEL TO AND FROM MACHINE TO RETIME PUMP ID# 3553			
MID-SOUTH MACHINERY, INC.			
Invoice #:	166584	P.O. #:	180341
			359408
			84.08
ENG FUEL FILTERS P/N 11NA-71041 STOCK			
MID-SOUTH MACHINERY, INC.			
Invoice #:	166584	P.O. #:	180341
			359408
			117.43
ENG FUEL FILTERS P/N XJAF-02430 STOCK			
612500	UNIFORMS		223.70
CINTAS CORP #240			
Invoice #:	166272	P.O. #:	MANUAL
			359094
			55.50
CINTAS CORP #240			
Invoice #:	166273	P.O. #:	MANUAL
			359095
			55.50
CINTAS CORP #240			
Invoice #:	166581	P.O. #:	MANUAL
			359405
			112.70

614000	GASOLINE, OIL, GREASE	3,379.00
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BCP TANKLINES INC

Invoice #: 165777	P.O. #: 180456	358613	35.00
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REMOVAL AND DISPOSAL OF 55 GALLONS OF USED OIL ABSORBENT MATERIALS

EAGLE ENERGY INC.

Invoice #: 166320	P.O. #: 180474	359143	810.26
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DIESEL (ON ROAD) COUNCIL APPROVAL 12/2/14

EAGLE ENERGY INC.

Invoice #: 166320	P.O. #: 180474	359143	568.34
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UNLEADED (ETHANOL FREE)

EAGLE ENERGY INC.

Invoice #: 166321	P.O. #: 180474	359144	1,155.14
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DIESEL (ON ROAD) COUNCIL APPROVAL 12/2/14

EAGLE ENERGY INC.

Invoice #: 166321	P.O. #: 180474	359144	810.26
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UNLEADED (ETHANOL FREE)

626001	TELEPHONE	175.12
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A T & T

Invoice #: 166837	P.O. #: MANUAL	359663	175.12
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345	Capital Projects	48,873.39
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630300	MACHINERY	3,400.00
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02504	3,400.00
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MILLER ICE MACHINE CO

Invoice #: 166351	P.O. #: 180314	359174	3,400.00
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MANITOWAC ICE ID -0606A SERIES 632 LB FULL SIZE CUBE ICE MACHINE 30" WIDE AIR COOLED FOR BAYOU VIEW BASEBALL COMPLEX

640100	CAPITAL PROJECTS	45,473.39
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02341	SEAWAY ROAD WIDENING TEA 21	26,962.52
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TCB CONSTRUCTION

Invoice #: 166219	P.O. #: 180542	359040	12,105.32
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PAYMENTS FOR SERVICES RENDERED IN SUPPORT OF SEAWAY ROAD WEST AS APPROVED BY CITY COUNCIL ON 11-18-2014

SMITH SECKMAN REID INC

Invoice #: 166708	P.O. #: 180092	359534	14,857.20
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PROFESSIONAL SERVICES FOR CONSTRUCTION ENGINEERING AND INSPECTION SERVICES AS PER BIDS RECIEVED IN PURCHASING 10-02-2014; CITY COUNCIL APPROVED 12-17-2013 FOR WORK RELATING TO SEAWAY ROAD WEST WIDENING 1.4 MILE

02478	JONES PARK INFRASTRUCTURE '09	2,507.47
HOWARDS PAINT & DECORATING		
Invoice #: 166646	P.O. #: 180321	359471
		1,605.49
S05 ENCORE COOL POOL DECK COATING FOR JONES PARK SPLASH PAD		
HOWARDS PAINT & DECORATING		
Invoice #: 166646	P.O. #: 180321	359471
		321.27
04493X01 ULTRA SPEC EXT GL BASE 3		
HOWARDS PAINT & DECORATING		
Invoice #: 166646	P.O. #: 180321	359471
		284.01
S05 TRIPLECROWN ON-STEP CLEAN & ETCH		
HOWARDS PAINT & DECORATING		
Invoice #: 166646	P.O. #: 180321	359471
		179.58
S05 SEALBACK NANO SEALER		
HOWARDS PAINT & DECORATING		
Invoice #: 166646	P.O. #: 180321	359471
		117.12
FREIGHT CHARGE		
02484	19TH ST COMMUNITY CENTER	1,350.00
HAVARD PEST CONTROL		
Invoice #: 165927	P.O. #: 180131	358765
		1,350.00
TERMITE TREATMENT OF 19TH STREET CENTER		
02780		271.50
BAYOU CONCRETE, LLC		
Invoice #: 166835	P.O. #: 180675	359661
		271.50
3000PSI CONCRETE FOR SPORTSPLEX IMPROVEMENTS		
02815		14,381.90
BROWN MITCHELL & ALEXANDER		
Invoice #: 165721	P.O. #: 177631	358557
		2,307.40
ADDITIONAL PROFESSIONAL ENGINEERING SERVICES - 1-DESIGN PHASE TO COMPLETE PLANS AND SPECIFICATIONS; 2-ASSIST IN BIDDING PHASE; 3-CONSTRUCTION PHASE AND 4-RPR SERVICES		
JOHN BOOTHBY		
Invoice #: 166705	P.O. #: 180268	359531
		12,074.50
JAMES HILL PARK PIER RENOVATIONS AS PER BIDS RECIEVED IN PURCHASING 02-10-2015; CITY COUNCIL APPROVED 03-04-2015		
357	Funds	26,495.83
640100	CAPITAL PROJECTS	26,495.83
02503		26,495.83

BROWN MITCHELL & ALEXANDER

Invoice #: 166242

P.O. #: 179443

359064

26,495.83

3 RIVERS & CREOSOTE RD WIDENING PHASE II. REMAINING ENGINEERING FEES FOR CE&I SERVICES CONTRACT AS APPROVED BY CITY COUNCIL ON 09-03-2013; ORIGINAL CONTRACT AMOUNT OF \$334,190.41 - PAYMENTS TO DATE \$140,907.06

358 Funds 102,621.75

621100 ENGINEERING FEES 33,654.28

02908 14,195.00

WAGGONER ENGINEERING INC

Invoice #: 166855

P.O. #: 180438

359681

14,195.00

GREENVIEW DRIVE DRAINAGE PROJECT -- WORK ASSIGNMENT # 001-2015. ENGINEERING SERVICES FOR INVESTIGATION PHASE - \$14,195

05849 13,185.03

BROWN MITCHELL & ALEXANDER

Invoice #: 166102

P.O. #: 178338

358921

13,185.03

WA NO. 6 BRICKYARD BAYOU PHASE 2 (8TH AVENUE TO HIGHWAY 49). TASK 10 HYDRAULIC STUDY & REPORT OF BRICKYARD BAYOU FROM 8TH AVENUE UPSTREAM TO THE WESTER CITY LIMITS. TASK 2-RESEARCH AND MAP OF ADJACENT PROPERTIES

05850 6,274.25

PICKERING FIRM INC.

Invoice #: 165725

P.O. #: 178131

358561

6,274.25

PROFESSIONAL ENGINEERING SERVICES (MSA COUNCIL APPROVED 02-04-2014) - ASSESSING OF AND DESIGNING OF DRAINAGE IMPROVEMENTS AND RECREATIONAL ENHANCEMENTS TO COFFEE CREEK - NTE \$174,000.00

630100 CAPITAL OUTLAY 24,458.76

02915 24,458.76

JOHN DEERE CO

Invoice #: 166582

P.O. #: 179910

359406

20,705.22

STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT 5-020-08390-14. ITEM # 1733LV JOHN DEERE 5055E OPEN OPERATOR STATION UTILITY TRACTOR (45 PTO HP).

JOHN DEERE CO

Invoice #: 166582

P.O. #: 179910

359406

1,749.60

STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT 5-020-08390-14. ITEM #1381 12F/12R POWER REVERSER TRANSMISSION 540/540E (PR).

JOHN DEERE CO

Invoice #: 166582

P.O. #: 179910

359406

909.63

STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT 5-020-08390-14. ITEM #3420 DUAL MID VALVES WITH JOYSTICK CONTROL.

JOHN DEERE CO

Invoice #: 166582

P.O. #: 179910

359406

230.04

STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT 5-020-08390-14. ITEM #5185 16.9-28 IN. 6PR R1 BIAS TIRES.

JOHN DEERE CO

Invoice #: 166582

P.O. #: 179910

359406

778.73

STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT 5-020-08390-14. ITEM #LVB25785 DELUXE CANOPY

JOHN DEERE CO

Invoice #: 166582

P.O. #: 179910

359406

85.54

STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT 5-020-08390-14. ITEM #LVB25332
CANOPY MOUNTING BRACKET AND HARDWARE KIT.

640100 CAPITAL PROJECTS 44,508.71**02902 25,792.50**

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 166287

P.O. #: 179832

359109

4,925.00

ITEM #1.07B - PIPE REMOVAL - 13"-24"

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 166287

P.O. #: 179832

359109

840.00

ITEM #4.01E - 18" REINFORCED CONCRETE PIPE (0'-6')

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 166287

P.O. #: 179832

359109

1,800.00

ITEM #4.01I - 24" REINFORCED CONCRETE PIPE (0' - 6')

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 166287

P.O. #: 179832

359109

6,854.00

ITEM #4.02E - 18" HDPE DRAIN PIPE (0' - 6')

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 166287

P.O. #: 179832

359109

11,373.50

ITEM #4.02G - HDPE DRAIN PIPE (0' - 6')

02910 18,716.21

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 166192

P.O. #: 179876

359013

3,847.50

GLENDALE PLACE CONCRETE PANEL REPLACEMENT PROJECT AS PER UNIT PRICE
CONTRACT ITEM #1.01A - SELECT BACKFILL, SAND, ALL DEPTHS

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 166192

P.O. #: 179876

359013

1,000.00

ITEM #5.02 - REINFORCING STEEL (5/8" X 18" DOWELS X 300 EA)

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 166192

P.O. #: 179876

359013

13,868.71

ITEM #5.0F4B - CONCRETE PAVEMENT 96" THICK)

400 Water/Sewer Utility Fund 2,730.00**506700 SEWER CHARGES 700.00**

AMBER R LADNER

Invoice #: 166871

P.O. #: MANUAL

359697

700.00

561600	SERVICE CONNECTION	80.00
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AMBER R LADNER

Invoice #: 166871	P.O. #: MANUAL	359697	80.00
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562500	TAP FEES-WATER	1,950.00
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AMBER R LADNER

Invoice #: 166871	P.O. #: MANUAL	359697	1,300.00
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GOODWILL INDUSTRIES

Invoice #: 166906	P.O. #: MANUAL	359733	650.00
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411	Leisure Services	117,547.28
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601300	CITY BENEFITS	24.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 166802	P.O. #: MANUAL	359628	12.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 166874	P.O. #: MANUAL	359701	12.00
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602500	LIFE INSURANCE	313.50
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UNION SECURITY INSURANCE CO

Invoice #: 166854	P.O. #: MANUAL	359680	313.50
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610100	CLEANING AND JANITORIAL	4,527.38
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 165723	P.O. #: 180003	358559	47.96
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CLO35419 PINE SOL FOR LYMAN CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 165723	P.O. #: 180003	358559	119.92
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GAT60XH CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 165723	P.O. #: 180003	358559	101.40
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GEN1508 TOWELS

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165723	P.O. #: 180003	358559	8.08
HUS320Q BOWL CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165724	P.O. #: 180003	358560	61.50
CLO35300 409 FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165724	P.O. #: 180003	358560	25.54
JAGG38587 CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165771	P.O. #: 180446	358607	57.12
TMS2512 AIR FRESHNER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165771	P.O. #: 180446	358607	66.00
GEN9JUMBO TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165771	P.O. #: 180446	358607	43.68
DIA00375 SOFT SCRUB			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165772	P.O. #: 180446	358608	252.69
GAT60XH TRASH BAGS FOR PARKS DEPT			
BONDS SERVICES, INC			
Invoice #: 165864	P.O. #: 180369	358702	1,200.00
DEEP CLEANING OF INTERIOR BUILDING , STRIP AND WAX FLOORS , WIPE DOWN ALL SURFACES, CLEAN AND DISINFECT KITCHEN AND RESTROOMS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165938	P.O. #: 180325	358777	1.95
HUS32Q BATHROOM CLEANER FOR WESTSIDE CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165938	P.O. #: 180325	358777	4.02
GEN9JUMBO TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165938	P.O. #: 180325	358777	4.19
GEN 1509 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165938	P.O. #: 180325	358777	5.40
GAT60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165938	P.O. #: 180325	358777	2.19
CLO35419 PINE SOL			

SUN COAST BUSINESS SUPPLY INC Invoice #: 165938 P.O. #: 180325	358777	2.10
CC1G BLEACH		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165938 P.O. #: 180325	358777	2.91
HUS602Q KIWI CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165938 P.O. #: 180325	358777	2.04
CHA4109 FURNITURE POLISH		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165938 P.O. #: 180325	358777	1.16
WDS10MAN URINAL SCREEN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165938 P.O. #: 180325	358777	0.81
DRK909040 GLASS CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165938 P.O. #: 180325	358777	1.36
CON812 DUST PAN FOR LYMAN CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165938 P.O. #: 180325	358777	0.50
BRM951T BROOMS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165938 P.O. #: 180325	358777	4.02
GEN9JUMBO TISSUE FOR HERBERT WILSON		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165938 P.O. #: 180325	358777	1.40
GEN1509 TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165938 P.O. #: 180325	358777	2.20
KUT5665 SOAP		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165938 P.O. #: 180325	358777	4.39
CLO35419 PINE SOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165938 P.O. #: 180325	358777	2.68
W2432X CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165938 P.O. #: 180325	358777	1.80
GAT60XH CAN LINERS		

SUN COAST BUSINESS SUPPLY INC Invoice #: 165938 P.O. #: 180325	358777	1.32
PGC02255 COMET		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165938 P.O. #: 180325	358777	5.18
REC74828 AIR FRESHNER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165938 P.O. #: 180325	358777	2.33
WDS10MAN URINAL SCREEN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165938 P.O. #: 180325	358777	3.05
KEMRB RUST BUSR FOR GASTON HEWES CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165938 P.O. #: 180325	358777	0.99
4013WHT BUFFER PAD		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165939 P.O. #: 180325	358778	4.06
HUS32Q BATHROOM CLEANER FOR WESTSIDE CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165939 P.O. #: 180325	358778	8.35
GEN9JUMBO TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165939 P.O. #: 180325	358778	8.69
GEN 1509 TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165939 P.O. #: 180325	358778	11.20
GAT60XH CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165939 P.O. #: 180325	358778	4.55
CLO35419 PINE SOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165939 P.O. #: 180325	358778	4.35
CC1G BLEACH		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165939 P.O. #: 180325	358778	6.05
HUS602Q KIWI CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165939 P.O. #: 180325	358778	4.24
CHA4109 FURNITURE POLISH		

SUN COAST BUSINESS SUPPLY INC Invoice #: 165939 P.O. #: 180325	358778	2.41
WDS10MAN URINAL SCREEN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165939 P.O. #: 180325	358778	1.69
DRK909040 GLASS CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165939 P.O. #: 180325	358778	2.82
CON812 DUST PAN FOR LYMAN CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165939 P.O. #: 180325	358778	1.03
BRM951T BROOMS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165939 P.O. #: 180325	358778	8.35
GEN9JUMBO TISSUE FOR HERBERT WILSON		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165939 P.O. #: 180325	358778	2.90
GEN1509 TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165939 P.O. #: 180325	358778	4.56
KUT5665 SOAP		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165939 P.O. #: 180325	358778	9.11
CLO35419 PINE SOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165939 P.O. #: 180325	358778	5.56
W2432X CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165939 P.O. #: 180325	358778	3.73
GAT60XH CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165939 P.O. #: 180325	358778	2.73
PGC02255 COMET		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165939 P.O. #: 180325	358778	10.76
REC74828 AIR FRESHNER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165939 P.O. #: 180325	358778	4.83
WDS10MAN URINAL SCREEN		

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165939	P.O. #: 180325	358778	6.33
KEMRB RUST BUSR FOR GASTON HEWES CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165939	P.O. #: 180325	358778	2.09
4013WHT BUFFER PAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165940	P.O. #: 180325	358779	0.90
HUS32Q BATHROOM CLEANER FOR WESTSIDE CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165940	P.O. #: 180325	358779	1.84
GEN9JUMBO TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165940	P.O. #: 180325	358779	1.92
GEN 1509 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165940	P.O. #: 180325	358779	2.47
GAT60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165940	P.O. #: 180325	358779	1.00
CLO35419 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165940	P.O. #: 180325	358779	0.96
CC1G BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165940	P.O. #: 180325	358779	1.33
HUS602Q KIWI CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165940	P.O. #: 180325	358779	0.94
CHA4109 FURNITURE POLISH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165940	P.O. #: 180325	358779	0.53
WDS10MAN URINAL SCREEN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165940	P.O. #: 180325	358779	0.37
DRK909040 GLASS CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165940	P.O. #: 180325	358779	0.62
CON812 DUST PAN FOR LYMAN CENTER			

SUN COAST BUSINESS SUPPLY INC Invoice #: 165940 P.O. #: 180325	358779	0.23
BRM951T BROOMS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165940 P.O. #: 180325	358779	1.84
GEN9JUMBO TISSUE FOR HERBERT WILSON		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165940 P.O. #: 180325	358779	0.64
GEN1509 TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165940 P.O. #: 180325	358779	1.01
KUT5665 SOAP		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165940 P.O. #: 180325	358779	2.01
CLO35419 PINE SOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165940 P.O. #: 180325	358779	1.23
W2432X CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165940 P.O. #: 180325	358779	0.82
GAT60XH CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165940 P.O. #: 180325	358779	0.60
PGC02255 COMET		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165940 P.O. #: 180325	358779	2.37
REC74828 AIR FRESHNER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165940 P.O. #: 180325	358779	1.07
WDS10MAN URINAL SCREEN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165940 P.O. #: 180325	358779	1.40
KEMRB RUST BUSR FOR GASTON HEWES CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165940 P.O. #: 180325	358779	0.47
4013WHT BUFFER PAD		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165941 P.O. #: 180325	358780	12.92
HUS32Q BATHROOM CLEANER FOR WESTSIDE CENTER		

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165941	P.O. #: 180325	358780	26.62
GEN9JUMBO TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165941	P.O. #: 180325	358780	27.70
GEN 1509 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165941	P.O. #: 180325	358780	35.70
GAT60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165941	P.O. #: 180325	358780	14.51
CLO35419 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165941	P.O. #: 180325	358780	13.87
CC1G BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165941	P.O. #: 180325	358780	19.27
HUS602Q KIWI CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165941	P.O. #: 180325	358780	13.50
CHA4109 FURNITURE POLISH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165941	P.O. #: 180325	358780	7.69
WDS10MAN URINAL SCREEN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165941	P.O. #: 180325	358780	5.39
DRK909040 GLASS CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165941	P.O. #: 180325	358780	8.98
CON812 DUST PAN FOR LYMAN CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165941	P.O. #: 180325	358780	3.29
BRM951T BROOMS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165941	P.O. #: 180325	358780	26.62
GEN9JUMBO TISSUE FOR HERBERT WILSON			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165941	P.O. #: 180325	358780	9.23
GEN1509 TOWELS			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165941	P.O. #: 180325	358780	14.52
KUT5665 SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165941	P.O. #: 180325	358780	29.02
CLO35419 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165941	P.O. #: 180325	358780	17.73
W2432X CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165941	P.O. #: 180325	358780	11.90
GAT60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165941	P.O. #: 180325	358780	8.71
PGC02255 COMET			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165941	P.O. #: 180325	358780	34.27
REC74828 AIR FRESHNER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165941	P.O. #: 180325	358780	15.38
WDS10MAN URINAL SCREEN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165941	P.O. #: 180325	358780	20.17
KEMRB RUST BUSR FOR GASTON HEWES CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165941	P.O. #: 180325	358780	6.62
4013WHT BUFFER PAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165942	P.O. #: 180325	358781	12.21
HUS32Q BATHROOM CLEANER FOR WESTSIDE CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165942	P.O. #: 180325	358781	25.15
GEN9JUMBO TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165942	P.O. #: 180325	358781	26.17
GEN 1509 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165942	P.O. #: 180325	358781	33.73
GAT60XH CAN LINERS			

SUN COAST BUSINESS SUPPLY INC Invoice #: 165942 P.O. #: 180325	358781	13.71
CLO35419 PINE SOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165942 P.O. #: 180325	358781	13.10
CC1G BLEACH		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165942 P.O. #: 180325	358781	18.20
HUS602Q KIWI CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165942 P.O. #: 180325	358781	12.76
CHA4109 FURNITURE POLISH		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165942 P.O. #: 180325	358781	7.27
WDS10MAN URINAL SCREEN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165942 P.O. #: 180325	358781	5.09
DRK909040 GLASS CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165942 P.O. #: 180325	358781	8.48
CON812 DUST PAN FOR LYMAN CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165942 P.O. #: 180325	358781	3.11
BRM951T BROOMS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165942 P.O. #: 180325	358781	25.15
GEN9JUMBO TISSUE FOR HERBERT WILSON		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165942 P.O. #: 180325	358781	8.72
GEN1509 TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165942 P.O. #: 180325	358781	13.72
KUT5665 SOAP		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165942 P.O. #: 180325	358781	27.42
CLO35419 PINE SOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165942 P.O. #: 180325	358781	16.75
W2432X CAN LINERS		

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	165942	P.O. #:	180325
		358781	11.24
GAT60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	165942	P.O. #:	180325
		358781	8.23
PGC02255 COMET			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	165942	P.O. #:	180325
		358781	32.38
REC74828 AIR FRESHNER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	165942	P.O. #:	180325
		358781	14.54
WDS10MAN URINAL SCREEN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	165942	P.O. #:	180325
		358781	19.06
KEMRB RUST BUSR FOR GASTON HEWES CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	165942	P.O. #:	180325
		358781	6.27
4013WHT BUFFER PAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	166310	P.O. #:	180446
		359133	1,241.81
GAT60XH TRASH BAGS FOR PARKS DEPT			
TEDDY BEARS RESTORATION AND CARPET CLEANING			
Invoice #:	166769	P.O. #:	180650
		359595	350.66
CARPET CLEANING AT SPORTSPLEX SCORE TOWERS AND STEPS ORIGINAL P/O 179884			
VENDORS COMPANY NAME CHANGED			
610400	OFFICE SUPPLIES		315.17
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	165771	P.O. #:	180446
		358607	22.20
MMM810K6C38 TAPE DISP FOR ORANGE GROVE CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	165771	P.O. #:	180446
		358607	16.17
ROV67473 ROLODEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	165771	P.O. #:	180446
		358607	13.05
MMMC31DOG TAPE DISP FOR LEISURE SERVICES OFFICE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	165771	P.O. #:	180446
		358607	14.16
UNV92009 SCISSORS			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165771	P.O. #: 180446	358607	36.80
DYM41913 LABLES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165771	P.O. #: 180446	358607	35.17
MMF26715MRVBK RACK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165771	P.O. #: 180446	358607	153.51
FEL3208001 SHREDDER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165772	P.O. #: 180446	358608	24.11
FEL3208001 SHREDDER			
610700	OPERATING SUPPLIES		168.67
CINTAS CORPORATION NO 2			
Invoice #: 165705	P.O. #: 180330	358541	6.88
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC			
RICHBURGS HARDWARE INC			
Invoice #: 165829	P.O. #: 180338	358666	16.14
001XGAL GALVINIZED NIPPLE FOR SPORTSPLEX			
LOWES OF GULFPORT MS 466			
Invoice #: 165836	P.O. #: 180360	358673	15.00
23831 1.5X5 PVC PIPE FOR SPORTSPLEX			
LOWES OF GULFPORT MS 466			
Invoice #: 165836	P.O. #: 180360	358673	7.00
23907 1/2" PVC TEE			
LOWES OF GULFPORT MS 466			
Invoice #: 165836	P.O. #: 180360	358673	22.80
34827 PLASTIC CHAIN			
LOWES OF GULFPORT MS 466			
Invoice #: 165836	P.O. #: 180360	358673	5.88
0348312 SPRING LINK			
LOWES OF GULFPORT MS 466			
Invoice #: 165836	P.O. #: 180360	358673	22.10
PVC PIPE SPORTSPLEX			
CINTAS CORPORATION NO 2			
Invoice #: 165890	P.O. #: 180330	358728	5.89
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC			

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 165901**P.O. #:** 180255

358739

0.28

EPIKG58248SN GLUE FOR LEISURE SERVICE ADMIN BUILDING

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 165901**P.O. #:** 180255

358739

6.70

UNV83412 INVISIBLE TAPE 12 PK

HAVARD PEST CONTROL**Invoice #:** 165921**P.O. #:** 180383

358759

18.46

4 TIME MIST MACHINES FOR GOLDIN SPORTS COMPLEX INVOICE #829029

HAVARD PEST CONTROL**Invoice #:** 165922**P.O. #:** 180383

358760

27.69

4 TIME MIST MACHINES FOR GOLDIN SPORTS COMPLEX INVOICE #829029

HAVARD PEST CONTROL**Invoice #:** 165923**P.O. #:** 180383

358761

13.85

4 TIME MIST MACHINES FOR GOLDIN SPORTS COMPLEX INVOICE #829029

611000 BLDG MATERIALS AND SUPPLIES**1,149.18****PHILLIPS BUILDING SUPPLY OF GPT INC****Invoice #:** 165908**P.O. #:** 179853

358746

1,051.41

X98 5/4 X 6.5 TREX ENHANCED DECK FOR BRIDGES AT BAYOU VIEW PARK

PHILLIPS BUILDING SUPPLY OF GPT INC**Invoice #:** 165908**P.O. #:** 179853

358746

71.08

4410PT 4X4-10 PRESSURE TREATED

PHILLIPS BUILDING SUPPLY OF GPT INC**Invoice #:** 165908**P.O. #:** 179853

358746

16.77

HF371219 SPLIT DRIVE CSK 1/4 X 3

PHILLIPS BUILDING SUPPLY OF GPT INC**Invoice #:** 165908**P.O. #:** 179853

358746

9.92

DELIVERY CHARGE

611300 MOTOR VEHICLE REPAIRS**938.16****BUTCH OUSTALET INC****Invoice #:** 165915**P.O. #:** 180261

358753

232.92

TANKS REMOVE P/N REMOVE ID# 1579

BUTCH OUSTALET INC**Invoice #:** 165915**P.O. #:** 180261

358753

41.39

TO INSTALL FUEL TANKS ID# 1579

BUTCH OUSTALET INC

Invoice #: 165915	P.O. #: 180261	358753	396.01
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LABOR TO REMOVE AND INSTALL FUEL TANKS ID# 1579

BEARD EQUIPMENT COMPANY

Invoice #: 166655	P.O. #: 180546	359481	193.00
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SPINDLE ASSY P/N TCA13807 ID# 2681

BEARD EQUIPMENT COMPANY

Invoice #: 166655	P.O. #: 180546	359481	32.40
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BALL BEARING P/N M88251 ID# 2681

BEARD EQUIPMENT COMPANY

Invoice #: 166655	P.O. #: 180546	359481	15.98
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SEAL P/N M127198 ID# 2681

BEARD EQUIPMENT COMPANY

Invoice #: 166655	P.O. #: 180546	359481	26.46
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SEAL P/N M85699 ID# 2681

612200 REPAIRS AND MAINTENANCE 2,865.28**NECAISE LOCKSMITH SERVICE INC**

Invoice #: 165703	P.O. #: 180113	358539	24.00
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OPEN P/O FOR NECAISE LOCK TO REPAIR LOCKS AND MAKE DUPLICATE KEYS AS NEEDED
AT CENTERS AND SITES**NECAISE LOCKSMITH SERVICE INC**

Invoice #: 165710	P.O. #: 180113	358546	51.65
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OPEN P/O FOR NECAISE LOCK TO REPAIR LOCKS AND MAKE DUPLICATE KEYS AS NEEDED
AT CENTERS AND SITES**MILLER ICE MACHINE CO**

Invoice #: 165828	P.O. #: 178704	358665	415.00
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SERVICE CALL TO CHECK AND REPAIR ICE MACHINE AT LEISURE SERVICES OFFICE

GOLF COAST CART & MORE

Invoice #: 165833	P.O. #: 180339	358670	385.06
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SERVICE CALL TO CHECK AND REPAIR GOLF CART #11 AND #12. CARTS 12 IN LINE FUSE SET
OF 4 BRUCHES - STARTER GENERATOR. 12 VOLT BATTERY 12 VOLT SOLENOID. CART 24 SET
OF 4 BRUSHES - STARTER GENERATOR. LABOR**REVERE**

Invoice #: 165844	P.O. #: 180345	358682	99.22
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2721 AIRLESS COMPRESSION SPRING # 124082 FOR SPORTSPLEX MAINTENANCE DEPT

REVERE

Invoice #: 165844	P.O. #: 180345	358682	12.88
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124133 AIRLESS SPRING 124133

REVERE

Invoice #: 165844	P.O. #: 180345	358682	21.77
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124134 AIRLESS TUBE

REVERE			
Invoice #:	165844	P.O. #:	180345
			358682
			21.82
2673 AIRLESS SWIVEL ASSEMBLY #3050			
DEEP SOUTH TECHNICAL			
Invoice #:	165847	P.O. #:	179604
			358685
			325.00
SERVICE CALL TO CHECK AND REPAIR WEIGHT EQUIPMENT AT FRANCIS X COLLINS CENTER			
HUGHES SUPPLY INC			
Invoice #:	165910	P.O. #:	179855
			358748
			198.59
2933290 HAWS 5874PB PCP RECESSED PUSH BUTTON VALVE FOR 2ND STREET PARK DRINKING FOUNTAIN			
JERRY PATE TURF & IRRIGATION INC			
Invoice #:	165916	P.O. #:	180303
			358754
			39.80
REGULATOR VOLTAGE P/N 845907 ID# 2657			
JERRY PATE TURF & IRRIGATION INC			
Invoice #:	165916	P.O. #:	180303
			358754
			26.09
GOVERNOR BALL JOINT ASSEMBLY			
JERRY PATE TURF & IRRIGATION INC			
Invoice #:	165917	P.O. #:	180303
			358755
			49.77
REGULATOR VOLTAGE P/N 845907 ID# 2657			
JERRY PATE TURF & IRRIGATION INC			
Invoice #:	165917	P.O. #:	180303
			358755
			32.63
GOVERNOR BALL JOINT ASSEMBLY			
WEAVER ELECTRIC INC			
Invoice #:	166261	P.O. #:	179628
			359083
			480.00
MAN HOURS TO REPAIR OUTSIDE LIGHTING AT ORANGE GROVE CENTER			
WEAVER ELECTRIC INC			
Invoice #:	166261	P.O. #:	179628
			359083
			300.00
LIFT TRUCK			
BRIAN HAGWOOD			
Invoice #:	166724	P.O. #:	180493
			359550
			250.00
REUPHOLSTER SEAT CUSHION FOR WEIGHT EQUIPMENT 25 X 12 FRANCIS X COLLINS CENTER			
BRIAN HAGWOOD			
Invoice #:	166724	P.O. #:	180493
			359550
			75.00
12 X 15 CUSHION			
BRIAN HAGWOOD			
Invoice #:	166724	P.O. #:	180493
			359550
			57.00
ONE YARD EACH GREEN, RED, BLUE VINYL			
612500	UNIFORMS		539.24

CINTAS CORP #240 Invoice #: 166077	P.O. #: MANUAL	358896	61.16
CINTAS CORP #240 Invoice #: 166089	P.O. #: MANUAL	358908	40.98
CINTAS CORP #240 Invoice #: 166093	P.O. #: MANUAL	358912	68.74
CINTAS CORP #240 Invoice #: 166094	P.O. #: MANUAL	358913	68.74
CINTAS CORP #240 Invoice #: 166099	P.O. #: MANUAL	358918	68.74
CINTAS CORP #240 Invoice #: 166124	P.O. #: MANUAL	358943	61.16
CINTAS CORP #240 Invoice #: 166195	P.O. #: MANUAL	359016	40.98
CINTAS CORP #240 Invoice #: 166248	P.O. #: MANUAL	359070	68.74
CINTAS CORP #240 Invoice #: 166784	P.O. #: MANUAL	359610	30.00
CINTAS CORP #240 Invoice #: 166786	P.O. #: MANUAL	359612	30.00
613100	ATHLETIC PROGRAM SUPPLIES		4,929.25
REVERE Invoice #: 165813	P.O. #: 180063	358650	509.25
PFW25 PLEEFIX MARKER WHITE FOR SPORTSPLEX MAINTENANCE DEPT			
REVERE Invoice #: 165813	P.O. #: 180063	358650	679.00
PFY25 YELLOW			

WORLD CLASS ATHLETIC SURFACES INC

Invoice #: 165866

P.O. #: 180109

358704

1,140.00

W C PREMIUM WHITE RTU FIELD MARKING PAINT FOR SPORTSPLEX MAINTENANCE DEPT

ALLISTONS

Invoice #: 165933

P.O. #: 180265

358772

84.83

ITEM PC54Y RED 24M/23L SHIRT

ALLISTONS

Invoice #: 165933

P.O. #: 180265

358772

128.14

PC54 RED 20S/17M/16L/18XL

ALLISTONS

Invoice #: 165933

P.O. #: 180265

358772

27.79

PC54 RED 902XL / 2 3XL

ALLISTONS

Invoice #: 165933

P.O. #: 180265

358772

7.58

PC61 RED 3/5X 2 COLOR FRONT

ALLISTONS

Invoice #: 165933

P.O. #: 180265

358772

142.94

36 TROPHY

ALLISTONS

Invoice #: 165933

P.O. #: 180265

358772

129.95

34 TROPHY

ALLISTONS

Invoice #: 165933

P.O. #: 180265

358772

75.80

912PL PLAQUE

ALLISTONS

Invoice #: 165933

P.O. #: 180265

358772

47.65

71212RT TWO COLUMN TROPHY

ALLISTONS

Invoice #: 165933

P.O. #: 180265

358772

43.32

71010RT TWO COLUMN TROPHY

ALLISTONS

Invoice #: 165934

P.O. #: 180265

358773

150.17

ITEM PC54Y RED 24M/23L SHIRT

ALLISTONS

Invoice #: 165934

P.O. #: 180265

358773

226.86

PC54 RED 20S/17M/16L/18XL

ALLISTONS

Invoice #: 165934

P.O. #: 180265

358773

49.21

PC54 RED 902XL / 2 3XL

ALLISTONS				
Invoice #:	165934	P.O. #:	180265	358773
				13.42
PC61 RED 3/5X 2 COLOR FRONT				
ALLISTONS				
Invoice #:	165934	P.O. #:	180265	358773
				253.06
36 TROPHY				
ALLISTONS				
Invoice #:	165934	P.O. #:	180265	358773
				230.05
34 TROPHY				
ALLISTONS				
Invoice #:	165934	P.O. #:	180265	358773
				134.20
912PL PLAQUE				
ALLISTONS				
Invoice #:	165934	P.O. #:	180265	358773
				84.35
71212RT TWO COLUMN TROPHY				
ALLISTONS				
Invoice #:	165934	P.O. #:	180265	358773
				76.68
71010RT TWO COLUMN TROPHY				
OTIS BRUMFIELD				
Invoice #:	166718	P.O. #:	180581	359544
				425.00
SANCTIONING FEES FOR CITY SOFTBALL LEAGUE				
DELTA SANITATION OF MS LLC				
Invoice #:	166826	P.O. #:	179232	359652
				142.30
STANDARD PORTALETTS FOR SOFTBALL CLASSIC AT SPORTSPLEX FEB26-MARCH 02				
DELTA SANITATION OF MS LLC				
Invoice #:	166826	P.O. #:	179232	359652
				54.73
HADICAP PORTALETTS				
DELTA SANITATION OF MS LLC				
Invoice #:	166826	P.O. #:	179232	359652
				72.97
EXTRA CLEANING				
613400	RECREATIONAL PROGRAMS SUPP			12,013.35
S & S WORLDWIDE INC				
Invoice #:	165709	P.O. #:	180055	358545
				473.56
W10737 ALL TIME FAVORITE GAMES FOR SUMMER CAMP				
S & S WORLDWIDE INC				
Invoice #:	165709	P.O. #:	180055	358545
				35.96
PE1163 SUNWORK GW CNSTR PAP				

S & S WORLDWIDE INC			
Invoice #: 165709	P.O. #: 180055	358545	153.96
W9517 BINGO			
S & S WORLDWIDE INC			
Invoice #: 165709	P.O. #: 180055	358545	41.56
W10705 CONNECT 4			
S & S WORLDWIDE INC			
Invoice #: 165709	P.O. #: 180055	358545	73.80
W2040 UNO CARDS			
S & S WORLDWIDE INC			
Invoice #: 165709	P.O. #: 180055	358545	238.44
LR2422 BRICTEK BUILDING BRICKS			
S & S WORLDWIDE INC			
Invoice #: 165709	P.O. #: 180055	358545	296.88
PE861 WATER COLOR PAPER			
S & S WORLDWIDE INC			
Invoice #: 165709	P.O. #: 180055	358545	264.00
SC809 CRAYOLA MARKERS			
S & S WORLDWIDE INC			
Invoice #: 165709	P.O. #: 180055	358545	240.00
SC800 CRAYOLA CRAYONS			
S & S WORLDWIDE INC			
Invoice #: 165709	P.O. #: 180055	358545	137.56
LT5 TMPRA PAINT			
S & S WORLDWIDE INC			
Invoice #: 165709	P.O. #: 180055	358545	156.76
PT3063 FACE PAINT KIT			
S & S WORLDWIDE INC			
Invoice #: 165709	P.O. #: 180055	358545	72.76
LA342 LACE BUDGET ASSORT PK			
S & S WORLDWIDE INC			
Invoice #: 165709	P.O. #: 180055	358545	50.00
GP694B SPLIT KEY CHAIN			
S & S WORLDWIDE INC			
Invoice #: 165709	P.O. #: 180055	358545	179.96
XM533 COLOR SPLASH GLITTER			
S & S WORLDWIDE INC			
Invoice #: 165709	P.O. #: 180055	358545	239.84
JE199 LOOP HOLES JEWELERY			

S & S WORLDWIDE INC			
Invoice #: 165709	P.O. #: 180055	358545	21.48
W6165002 BEADED ROPE 8FT			
S & S WORLDWIDE INC			
Invoice #: 165709	P.O. #: 180055	358545	23.64
W6165003 BEADED ROPE 9FT			
S & S WORLDWIDE INC			
Invoice #: 165709	P.O. #: 180055	358545	23.36
W6165005 BEADED ROPE 16FT			
S & S WORLDWIDE INC			
Invoice #: 165709	P.O. #: 180055	358545	83.88
W11637001 BASKETBALL			
S & S WORLDWIDE INC			
Invoice #: 165709	P.O. #: 180055	358545	23.96
W8006 PHASE TEN CARD GAME			
S & S WORLDWIDE INC			
Invoice #: 165709	P.O. #: 180055	358545	21.80
W9717 BLINK CARD GAME			
S & S WORLDWIDE INC			
Invoice #: 165709	P.O. #: 180055	358545	122.19
W802 JUMBO GAME RUG			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165771	P.O. #: 180446	358607	31.78
CS6124 PHONE			
PARTY CITY #260			
Invoice #: 165837	P.O. #: 180323	358674	130.69
OPEN P/O FOR SUPPLIES FOR EASTER EGG HUNTS DECORATIONS, BALLOONS, STRING, ETC			
MGI WHOLESALE			
Invoice #: 165863	P.O. #: 179952	358701	2,458.60
BEADS FOR BASEBALL PARADE JUNE 10 AND JUNE 23			
S & S WORLDWIDE INC			
Invoice #: 166334	P.O. #: 180334	359157	125.94
W4818 FOAM DISC			
S & S WORLDWIDE INC			
Invoice #: 166334	P.O. #: 180334	359157	83.94
W4499 FLYING DISC			
S & S WORLDWIDE INC			
Invoice #: 166334	P.O. #: 180334	359157	227.88
W8112 MINI HOCKEY			

S & S WORLDWIDE INC Invoice #: 166334 P.O. #: 180334	359157	159.98
W5542 FLOOR HOCKEY		
S & S WORLDWIDE INC Invoice #: 166334 P.O. #: 180334	359157	145.98
W3596 FLOOR HOCKEY		
S & S WORLDWIDE INC Invoice #: 166334 P.O. #: 180334	359157	659.96
W9698 SOFT LACROSSE SET		
S & S WORLDWIDE INC Invoice #: 166334 P.O. #: 180334	359157	104.97
W5379002 PADDLE SET		
S & S WORLDWIDE INC Invoice #: 166334 P.O. #: 180334	359157	83.04
W9951 ZAP ATTACK PADDLE SET		
S & S WORLDWIDE INC Invoice #: 166334 P.O. #: 180334	359157	71.94
W11802 ZOMBIE STRIKE		
S & S WORLDWIDE INC Invoice #: 166334 P.O. #: 180334	359157	59.94
W11825 ELITE TRIAD		
S & S WORLDWIDE INC Invoice #: 166334 P.O. #: 180334	359157	35.94
W11801 REFLEX BLASTER		
S & S WORLDWIDE INC Invoice #: 166334 P.O. #: 180334	359157	41.94
W11780 PINK CRUSH		
S & S WORLDWIDE INC Invoice #: 166334 P.O. #: 180334	359157	143.88
LR2723 SHIELD LAUNCHER		
S & S WORLDWIDE INC Invoice #: 166334 P.O. #: 180334	359157	71.94
W11796 DOUBLE STRIKE		
S & S WORLDWIDE INC Invoice #: 166334 P.O. #: 180334	359157	65.94
SL8277 PUNCH BALLS		
S & S WORLDWIDE INC Invoice #: 166334 P.O. #: 180334	359157	119.94
W8004 LITTLE GOLF SET		

S & S WORLDWIDE INC			
Invoice #: 166334	P.O. #: 180334	359157	179.76
W11766 MEMORY GAME			
S & S WORLDWIDE INC			
Invoice #: 166334	P.O. #: 180334	359157	126.48
W11734 MIN PODS			
S & S WORLDWIDE INC			
Invoice #: 166334	P.O. #: 180334	359157	66.96
W6165001 JUMP ROPE			
S & S WORLDWIDE INC			
Invoice #: 166334	P.O. #: 180334	359157	65.94
W9988001 FOOTBALL			
S & S WORLDWIDE INC			
Invoice #: 166334	P.O. #: 180334	359157	139.86
W11206007 W8083002 BASKETBALL			
S & S WORLDWIDE INC			
Invoice #: 166334	P.O. #: 180334	359157	579.42
W1162503, W11205007, W8083001, W11625005, W11207007, W8083003, W11625006, W11625001, W11625002, PLAY BALLS			
S & S WORLDWIDE INC			
Invoice #: 166334	P.O. #: 180334	359157	143.88
W4913001 FOAM BALL			
S & S WORLDWIDE INC			
Invoice #: 166334	P.O. #: 180334	359157	30.26
W9258 HOOPS			
SAMS CLUB CORP			
Invoice #: 166552	P.O. #: 179478	359376	101.88
102193 COOKIES FOR EASTER EGG HUNTS			
SAMS CLUB CORP			
Invoice #: 166552	P.O. #: 179478	359376	73.69
254233, 179233 COOKIES			
SAMS CLUB CORP			
Invoice #: 166552	P.O. #: 179478	359376	96.82
825376 JUICE			
SAMS CLUB CORP			
Invoice #: 166552	P.O. #: 179478	359376	26.05
843437 JUICE			
JOSETTE'S INC.			
Invoice #: 166595	P.O. #: 180327	359419	90.00
EASTER BUNNY COSTUME FOR EGG HUNTS			

BSN SPORTS			
Invoice #: 166720	P.O. #: 180157	359546	228.63
838PU,838OR,838GR,838BL HOCKEY FOR SUMMER CAMP			
BSN SPORTS			
Invoice #: 166720	P.O. #: 180157	359546	67.69
1309539,1309522 JUMP ROPE			
BSN SPORTS			
Invoice #: 166720	P.O. #: 180157	359546	476.38
2600 PILLO POLO SET			
BSN SPORTS			
Invoice #: 166720	P.O. #: 180157	359546	266.75
1384917 CRITTER PACK			
BSN SPORTS			
Invoice #: 166720	P.O. #: 180157	359546	167.65
1375105 KATCH A BASKET			
BSN SPORTS			
Invoice #: 166720	P.O. #: 180157	359546	121.94
1216738 FOAM JAVELIN			
BSN SPORTS			
Invoice #: 166720	P.O. #: 180157	359546	114.28
1055061 BALL AND INFLATOR PACKAGE			
BSN SPORTS			
Invoice #: 166720	P.O. #: 180157	359546	56.21
1256147 PICK A PADDLE			
BSN SPORTS			
Invoice #: 166720	P.O. #: 180157	359546	93.36
1256130 JR PICK A PADDLE			
BSN SPORTS			
Invoice #: 166720	P.O. #: 180157	359546	71.45
1373997 FISH BALL			
BSN SPORTS			
Invoice #: 166720	P.O. #: 180157	359546	134.32
1173277 FOAM DISC			
BSN SPORTS			
Invoice #: 166720	P.O. #: 180157	359546	194.34
1258011 MINI GOLF CHIPPER			
BSN SPORTS			
Invoice #: 166720	P.O. #: 180157	359546	118.11
1246087 HOOPS			

BSN SPORTS				
Invoice #:	166720	P.O. #:	180157	359546
	1201550 FLYING DISC			57.11
BSN SPORTS				
Invoice #:	166720	P.O. #:	180157	359546
	1307030,1307047 BASKETBALL			194.33
BSN SPORTS				
Invoice #:	166720	P.O. #:	180157	359546
	1256314 JUMBO FEET			76.18
S & S WORLDWIDE INC				
Invoice #:	166723	P.O. #:	180055	359549
	W802 JUMBO GAME RUG			54.05
614000	GASOLINE, OIL, GREASE			683.37
FLEETCOR TECHNOLOGIES				
Invoice #:	166330	P.O. #:	MANUAL	359153
				30.32
FLEETCOR TECHNOLOGIES				
Invoice #:	166330	P.O. #:	MANUAL	359153
				168.35
FLEETCOR TECHNOLOGIES				
Invoice #:	166829	P.O. #:	MANUAL	359655
				61.28
FLEETCOR TECHNOLOGIES				
Invoice #:	166829	P.O. #:	MANUAL	359655
				159.73
FLEETCOR TECHNOLOGIES				
Invoice #:	166908	P.O. #:	MANUAL	359735
				176.28
FLEETCOR TECHNOLOGIES				
Invoice #:	166908	P.O. #:	MANUAL	359735
				87.41
620900	CONTRACTUAL FEES			12,906.45
ESTATE MANAGEMENT SERVICES INC				
Invoice #:	165706	P.O. #:	178382	358542
	ANNUAL POND MAINTENANCE FOR FRANCIS X COLLINS CENTER POND			1,162.50

SOUTHEASTERN SECURITY CONSULTANTS, INC

Invoice #: 165845

P.O. #: 180337

358683

3,500.00

BACK GROUND CHECKS FOR REFEREES, COACHES, UMPIRES ETC

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 166079

P.O. #: MANUAL

358898

504.81

AAA GULF COAST SECURITY INC

Invoice #: 166122

P.O. #: MANUAL

358941

284.25

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 166128

P.O. #: MANUAL

358947

428.13

CABLE ONE

Invoice #: 166202

P.O. #: MANUAL

359023

59.05

ALL SAFE TECHNOLOGIES LLC

Invoice #: 166228

P.O. #: MANUAL

359050

171.84

ALL SAFE TECHNOLOGIES LLC

Invoice #: 166229

P.O. #: MANUAL

359051

66.00

ALL SAFE TECHNOLOGIES LLC

Invoice #: 166262

P.O. #: MANUAL

359084

170.85

WEAVER ELECTRIC INC

Invoice #: 166283

P.O. #: 180162

359105

80.00

P/O FOR EMERGENCY IF NEEDED DURING SOFTBALL CLASSIC TOURNAMENT FEB 27-28

CABLE ONE

Invoice #: 166556

P.O. #: MANUAL

359380

59.05

ALL SAFE TECHNOLOGIES LLC

Invoice #: 166565

P.O. #: MANUAL

359389

66.00

CABLE ONE

Invoice #: 166567

P.O. #: MANUAL

359391

59.05

ALL SAFE TECHNOLOGIES LLC

Invoice #: 166568

P.O. #: MANUAL

359392

104.85

ALL SAFE TECHNOLOGIES LLC Invoice #: 166573	P.O. #: MANUAL	359397	66.00
ALL SAFE TECHNOLOGIES LLC Invoice #: 166579	P.O. #: MANUAL	359403	66.00
ALL SAFE TECHNOLOGIES LLC Invoice #: 166580	P.O. #: MANUAL	359404	87.00
CABLE ONE Invoice #: 166591	P.O. #: MANUAL	359415	67.61
CABLE ONE Invoice #: 166592	P.O. #: MANUAL	359416	67.61
ALL SAFE TECHNOLOGIES LLC Invoice #: 166596	P.O. #: MANUAL	359420	66.99
ALL SAFE TECHNOLOGIES LLC Invoice #: 166597	P.O. #: MANUAL	359421	104.85
ALL SAFE TECHNOLOGIES LLC Invoice #: 166599	P.O. #: MANUAL	359423	66.99
CABLE ONE Invoice #: 166755	P.O. #: MANUAL	359581	50.00
DELTA SANITATION OF MS LLC Invoice #: 166757	P.O. #: MANUAL	359583	193.98
DELTA SANITATION OF MS LLC Invoice #: 166759	P.O. #: MANUAL	359585	193.98
DELTA SANITATION OF MS LLC Invoice #: 166760	P.O. #: MANUAL	359586	387.96
ADVANCED DISPOSALSERVICES GULF COAST LLC Invoice #: 166766	P.O. #: MANUAL	359592	551.90

DELTA SANITATION OF MS LLC Invoice #: 166767	P.O. #: MANUAL	359593	193.98
CABLE ONE Invoice #: 166768	P.O. #: MANUAL	359594	69.95
DELTA SANITATION OF MS LLC Invoice #: 166770	P.O. #: MANUAL	359596	193.98
ALL SAFE TECHNOLOGIES LLC Invoice #: 166791	P.O. #: MANUAL	359617	106.95
GERROL BENIGNO Invoice #: 166800	P.O. #: MANUAL	359626	437.50
AUTOMATION PERSONNEL SERVICES, INC. Invoice #: 166810	P.O. #: MANUAL	359636	511.20
DELTA SANITATION OF MS LLC Invoice #: 166819	P.O. #: MANUAL	359645	220.00
DELTA SANITATION OF MS LLC Invoice #: 166820	P.O. #: MANUAL	359646	193.98
CABLE ONE Invoice #: 166840	P.O. #: MANUAL	359666	59.05
CABLE ONE Invoice #: 166841	P.O. #: MANUAL	359667	59.05
DELTA SANITATION OF MS LLC Invoice #: 166844	P.O. #: MANUAL	359670	240.00
DELTA SANITATION OF MS LLC Invoice #: 166852	P.O. #: MANUAL	359678	193.98
EXPRESS SERVICE INC Invoice #: 166859	P.O. #: MANUAL	359685	515.20

EXPRESS SERVICE INC				
Invoice #: 166869	P.O. #: MANUAL	359695		515.20
EXPRESS SERVICE INC				
Invoice #: 166896	P.O. #: MANUAL	359723		515.20
DELTA SANITATION OF MS LLC				
Invoice #: 166897	P.O. #: MANUAL	359724		193.98
621700	MAINTENANCE CONTRACTS			1,024.46
ROBERT J YOUNG COMPANY INC				
Invoice #: 166740	P.O. #: MANUAL	359566		175.36
ROBERT J YOUNG COMPANY INC				
Invoice #: 166745	P.O. #: MANUAL	359571		250.00
ROBERT J YOUNG COMPANY INC				
Invoice #: 166845	P.O. #: MANUAL	359671		515.10
ROBERT J YOUNG COMPANY INC				
Invoice #: 166856	P.O. #: MANUAL	359682		84.00
626001	TELEPHONE			30,108.28
CABLE ONE				
Invoice #: 166327	P.O. #: MANUAL	359150		8,144.39
CABLE ONE				
Invoice #: 166328	P.O. #: MANUAL	359151		9,203.88
CABLE ONE				
Invoice #: 166329	P.O. #: MANUAL	359152		9,203.88
A T & T				
Invoice #: 166837	P.O. #: MANUAL	359663		588.82

A T & T Invoice #: 166837	P.O. #: MANUAL	359663	131.34
CABLE ONE Invoice #: 166851	P.O. #: MANUAL	359677	221.55
41130	GASTON POINT		175.12
A T & T Invoice #: 166837	P.O. #: MANUAL	359663	175.12
41131	19TH ST COMMUNITY CENTER		87.56
A T & T Invoice #: 166837	P.O. #: MANUAL	359663	87.56
41133	HERBERT WILSON		87.56
A T & T Invoice #: 166837	P.O. #: MANUAL	359663	87.56
41134	GASTON HEWES		175.12
A T & T Invoice #: 166837	P.O. #: MANUAL	359663	175.12
41136	SPORTSPLEX		680.92
A T & T Invoice #: 166837	P.O. #: MANUAL	359663	363.70
A T & T Invoice #: 166838	P.O. #: MANUAL	359664	317.22
41137	BAYOU VIEW BALLFIELDS		43.78
A T & T Invoice #: 166837	P.O. #: MANUAL	359663	43.78
41138	GOLDIN SPORTSPLEX		613.96
A T & T Invoice #: 166837	P.O. #: MANUAL	359663	413.70

A T & T			
Invoice #: 166838	P.O. #: MANUAL	359664	200.26

41139	LYMAN COMMUNITY CENTER	90.63
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A T & T			
Invoice #: 166838	P.O. #: MANUAL	359664	90.63

41140	ORANGE GROVE COMMUNITY CENTER	90.63
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A T & T			
Invoice #: 166838	P.O. #: MANUAL	359664	90.63

41142	HANDBORO COMMUNITY CENTER	175.12
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A T & T			
Invoice #: 166837	P.O. #: MANUAL	359663	175.12

41143	WESTSIDE COMMUNITY CENTER	175.12
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A T & T			
Invoice #: 166837	P.O. #: MANUAL	359663	175.12

41144	FITNESS CENTER	131.34
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A T & T			
Invoice #: 166837	P.O. #: MANUAL	359663	131.34

41145	KATIE BOOTH	87.56
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A T & T			
Invoice #: 166837	P.O. #: MANUAL	359663	87.56

626002	ELECTRIC	33,970.98
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MS POWER COMPANY			
Invoice #: 166585	P.O. #: MANUAL	359409	2,776.80

MS POWER COMPANY			
Invoice #: 166803	P.O. #: MANUAL	359629	458.63

MS POWER COMPANY			
Invoice #: 166870	P.O. #: MANUAL	359696	43.28
MS POWER COMPANY			
Invoice #: 166873	P.O. #: MANUAL	359700	3,984.17
41130	GASTON POINT		93.03
MS POWER COMPANY			
Invoice #: 166803	P.O. #: MANUAL	359629	93.03
41133	HERBERT WILSON		750.09
MS POWER COMPANY			
Invoice #: 166585	P.O. #: MANUAL	359409	750.09
41135	GRASSLAWN		520.00
MS POWER COMPANY			
Invoice #: 166870	P.O. #: MANUAL	359696	520.00
41136	SPORTSPLEX		11,323.52
COAST ELECTRIC POWER ASSOC			
Invoice #: 166808	P.O. #: MANUAL	359634	11,323.52
41138	GOLDIN SPORTSPLEX		3,953.20
COAST ELECTRIC POWER ASSOC			
Invoice #: 166808	P.O. #: MANUAL	359634	3,953.20
41139	LYMAN COMMUNITY CENTER		2,990.04
MS POWER COMPANY			
Invoice #: 166585	P.O. #: MANUAL	359409	2,990.04
41140	ORANGE GROVE COMMUNITY CENTER		2,739.81
COAST ELECTRIC POWER ASSOC			
Invoice #: 166808	P.O. #: MANUAL	359634	2,739.81
41142	HANDBORO COMMUNITY CENTER		1,810.33

MS POWER COMPANY

Invoice #: 166873

P.O. #: MANUAL

359700

1,810.33

41143**WESTSIDE COMMUNITY CENTER****1,564.74**

MS POWER COMPANY

Invoice #: 166803

P.O. #: MANUAL

359629

1,564.74

41144**FITNESS CENTER****963.34**

MS POWER COMPANY

Invoice #: 166873

P.O. #: MANUAL

359700

963.34

626003 WATER**3,612.69**

CITY OF GULFPORT

Invoice #: 166588

P.O. #: MANUAL

359412

534.02

CITY OF GULFPORT

Invoice #: 166801

P.O. #: MANUAL

359627

30.14

CITY OF GULFPORT

Invoice #: 166833

P.O. #: MANUAL

359659

118.60

CITY OF GULFPORT

Invoice #: 166899

P.O. #: MANUAL

359726

891.04

41133**HERBERT WILSON****747.71**

CITY OF GULFPORT

Invoice #: 166899

P.O. #: MANUAL

359726

747.71

41134**GASTON HEWES****97.56**

CITY OF GULFPORT

Invoice #: 166588

P.O. #: MANUAL

359412

97.56

41135**GRASSLAWN****97.56**

CITY OF GULFPORT

Invoice #: 166588

P.O. #: MANUAL

359412

97.56

41137	BAYOU VIEW BALLFIELDS	159.96
CITY OF GULFPORT		
Invoice #: 166801	P.O. #: MANUAL	359627 97.56
CITY OF GULFPORT		
Invoice #: 166833	P.O. #: MANUAL	359659 62.40
41139	LYMAN COMMUNITY CENTER	126.58
CITY OF GULFPORT		
Invoice #: 166801	P.O. #: MANUAL	359627 126.58
41142	HANDBORO COMMUNITY CENTER	31.20
CITY OF GULFPORT		
Invoice #: 166801	P.O. #: MANUAL	359627 31.20
41144	FITNESS CENTER	666.01
CITY OF GULFPORT		
Invoice #: 166801	P.O. #: MANUAL	359627 666.01
41145	KATIE BOOTH	112.31
CITY OF GULFPORT		
Invoice #: 166899	P.O. #: MANUAL	359726 112.31
626004	GAS	1,926.52
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 166822	P.O. #: MANUAL	359648 365.71
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 166898	P.O. #: MANUAL	359725 387.78
41130	GASTON POINT	432.99
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 166822	P.O. #: MANUAL	359648 432.99
41131	19TH ST COMMUNITY CENTER	49.93

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 166898

P.O. #: MANUAL

359725

49.93

41133

HERBERT WILSON

397.41

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 166898

P.O. #: MANUAL

359725

397.41

41134

GASTON HEWES

26.48

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 166898

P.O. #: MANUAL

359725

26.48

41135

GRASSLAWN

17.61

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 166898

P.O. #: MANUAL

359725

17.61

41140

ORANGE GROVE COMMUNITY CENTER

27.55

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 166822

P.O. #: MANUAL

359648

27.55

41145

KATIE BOOTH

221.06

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 166898

P.O. #: MANUAL

359725

221.06

626500 PRINTING AND BINDING

875.00

CLAYS PRINT SHOP INC

Invoice #: 165909

P.O. #: 180021

358747

875.00

PENNANTS FOR SPONSORSHIP SPORTSPLEX

626700 RENTAL

3,360.98

MILNER RENTAL CENTER

Invoice #: 165856

P.O. #: 179230

358694

209.20

20 X20 TENT RENTAL FOR SOFTBALL CLASSIC AT SPORTSPLEX 2/26-3/2 2015

MILNER RENTAL CENTER

Invoice #: 165856

P.O. #: 179230

358694

62.76

20' TENT SIDES

MILNER RENTAL CENTER			
Invoice #: 165856	P.O. #: 179230	358694	200.83
TENT BARRELS			
MILNER RENTAL CENTER			
Invoice #: 165856	P.O. #: 179230	358694	292.88
10 X10 TENT			
MILNER RENTAL CENTER			
Invoice #: 165856	P.O. #: 179230	358694	80.33
10' TENT SIDES			
COASTAL DUST CONTROL			
Invoice #: 166071	P.O. #: MANUAL	358890	91.89
COASTAL DUST CONTROL			
Invoice #: 166074	P.O. #: MANUAL	358893	141.68
COASTAL DUST CONTROL			
Invoice #: 166081	P.O. #: MANUAL	358900	36.05
COASTAL DUST CONTROL			
Invoice #: 166082	P.O. #: MANUAL	358901	36.05
COASTAL DUST CONTROL			
Invoice #: 166085	P.O. #: MANUAL	358904	91.89
COASTAL DUST CONTROL			
Invoice #: 166086	P.O. #: MANUAL	358905	36.05
COASTAL DUST CONTROL			
Invoice #: 166087	P.O. #: MANUAL	358906	35.12
COASTAL DUST CONTROL			
Invoice #: 166088	P.O. #: MANUAL	358907	35.12
COASTAL DUST CONTROL			
Invoice #: 166105	P.O. #: MANUAL	358924	45.42
COASTAL DUST CONTROL			
Invoice #: 166106	P.O. #: MANUAL	358925	31.93

COASTAL DUST CONTROL			
Invoice #: 166112	P.O. #: MANUAL	358931	36.05
COASTAL DUST CONTROL			
Invoice #: 166118	P.O. #: MANUAL	358937	27.04
COASTAL DUST CONTROL			
Invoice #: 166119	P.O. #: MANUAL	358938	6.18
COASTAL DUST CONTROL			
Invoice #: 166120	P.O. #: MANUAL	358939	33.17
COASTAL DUST CONTROL			
Invoice #: 166123	P.O. #: MANUAL	358942	6.18
COASTAL DUST CONTROL			
Invoice #: 166212	P.O. #: MANUAL	359033	31.93
DELTA SANITATION OF MS LLC			
Invoice #: 166578	P.O. #: MANUAL	359402	925.44
COASTAL DUST CONTROL			
Invoice #: 166605	P.O. #: MANUAL	359429	31.93
COASTAL DUST CONTROL			
Invoice #: 166612	P.O. #: MANUAL	359436	45.42
DELTA SANITATION OF MS LLC			
Invoice #: 166780	P.O. #: MANUAL	359606	193.98
COASTAL DUST CONTROL			
Invoice #: 166782	P.O. #: MANUAL	359608	6.18
COASTAL DUST CONTROL			
Invoice #: 166783	P.O. #: MANUAL	359609	100.89
COASTAL DUST CONTROL			
Invoice #: 166828	P.O. #: MANUAL	359654	31.93

AIRGAS SOUTH INC			
Invoice #:	166834	P.O. #:	MANUAL 359660 162.46
DELTA SANITATION OF MS LLC			
Invoice #:	166853	P.O. #:	MANUAL 359679 295.00
627900	MISC SERVICES AND CHARGES		1,295.37
DS WATERS OF AMERICA INC			
Invoice #:	166198	P.O. #:	MANUAL 359019 305.53
DS WATERS OF AMERICA INC			
Invoice #:	166805	P.O. #:	MANUAL 359631 989.84
415	Building Maintenance		1,541.66
602500	LIFE INSURANCE		9.50
UNION SECURITY INSURANCE CO			
Invoice #:	166854	P.O. #:	MANUAL 359680 9.50
610700	OPERATING SUPPLIES		1,483.05
CINTAS CORPORATION NO 2			
Invoice #:	165705	P.O. #:	180330 358541 6.86
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC			
LOWES OF GULFPORT MS 466			
Invoice #:	165712	P.O. #:	179534 358548 14.00
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS BOLTS SCREWS LUMBER ETC			
ARROW MAGNOLIA INTERNATIONAL INC			
Invoice #:	165865	P.O. #:	180124 358703 257.67
LG-2051-001CS CD-80 PENETRATING OIL FOR BUILDING MAINTENANCE DEPT			
ARROW MAGNOLIA INTERNATIONAL INC			
Invoice #:	165865	P.O. #:	180124 358703 375.00
LG-8036-001CS WHITE GUARD GREASE			
HUGHES SUPPLY INC			
Invoice #:	165867	P.O. #:	180176 358705 140.46
OPEN P/O FOR PLUMBING PARTS FOR SPORTSPLEX RESTROOMS			

CINTAS CORPORATION NO 2

Invoice #: 165890	P.O. #: 180330	358728	5.87
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OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

LOWES OF GULFPORT MS 466

Invoice #: 166294	P.O. #: 179534	359116	340.37
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OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS BOLTS SCREWS LUMBER ETC

LOWES OF GULFPORT MS 466

Invoice #: 166295	P.O. #: 179534	359117	170.88
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OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS BOLTS SCREWS LUMBER ETC

LOWES OF GULFPORT MS 466

Invoice #: 166561	P.O. #: 179534	359385	55.96
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OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS BOLTS SCREWS LUMBER ETC

LOWES OF GULFPORT MS 466

Invoice #: 166576	P.O. #: 179534	359400	54.79
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OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS BOLTS SCREWS LUMBER ETC

LOWES OF GULFPORT MS 466

Invoice #: 166577	P.O. #: 179534	359401	54.43
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OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS BOLTS SCREWS LUMBER ETC

LOWES OF GULFPORT MS 466

Invoice #: 166847	P.O. #: 179534	359673	6.76
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OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS BOLTS SCREWS LUMBER ETC

611000 BLDG MATERIALS AND SUPPLIES 9.99**O REILLY AUTO PARTS**

Invoice #: 166707	P.O. #: 178730	359533	9.99
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OPEN P/O FOR BUILDING MAINTENANCE FOR BELTS FOR A/C UNITS AT CENTERS,
SPORTSPLEX, GOLDIN, HARBOR OFFICES ETC

614000 GASOLINE, OIL, GREASE 39.12**FLEETCOR TECHNOLOGIES**

Invoice #: 166330	P.O. #: MANUAL	359153	39.12
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425 Senior Citizens 3,558.86**602500 LIFE INSURANCE 19.00****UNION SECURITY INSURANCE CO**

Invoice #: 166854	P.O. #: MANUAL	359680	19.00
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610100 CLEANING AND JANITORIAL 73.99

SUN COAST BUSINESS SUPPLY INC

Invoice #: 166311 P.O. #: 180446 359134 39.98

SI11600 TISSUE FOR SENIOR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 166311 P.O. #: 180446 359134 22.98

GEN1509 MULTI FOLD TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 166311 P.O. #: 180446 359134 11.03

CCIG BLEACH

610700 OPERATING SUPPLIES 262.09

LOWES OF GULFPORT MS 466

Invoice #: 165903 P.O. #: 180267 358741 164.78

WOOD AND CONCETE FOR HORSESHOE PIT FOR SENIOR GAMES. 2X6X12

LOWES OF GULFPORT MS 466

Invoice #: 165903 P.O. #: 180267 358741 55.78

WOOD AND CONCETE FOR HORSESHOE PIT FOR SENIOR GAMES. 2X4X12

LOWES OF GULFPORT MS 466

Invoice #: 165903 P.O. #: 180267 358741 10.19

WOOD AND CONCETE FOR HORSESHOE PIT FOR SENIOR GAMES. 16X8X8 ITEM # 4020800000000

LOWES OF GULFPORT MS 466

Invoice #: 165903 P.O. #: 180267 358741 31.34

BLOWER (CONCRETE) FOR GASTON HEWES ITEM # 568134

613400 RECREATIONAL PROGRAMS SUPP 909.19

LOWES OF GULFPORT MS 466

Invoice #: 165830 P.O. #: 180319 358667 19.89

645512 MOTH BALLS FOR ART AND CRAFTS AT SENIOR CENTER

LOWES OF GULFPORT MS 466

Invoice #: 165830 P.O. #: 180319 358667 16.57

351807 SRAY PAINT

LOWES OF GULFPORT MS 466

Invoice #: 165830 P.O. #: 180319 358667 29.91

379124 TILES

LOWES OF GULFPORT MS 466

Invoice #: 165830 P.O. #: 180319 358667 69.49

BP6612 LAZY SUSAN SPINNER

LOWES OF GULFPORT MS 466

Invoice #: 165830	P.O. #: 180319	358667	109.24
7706 WOOD			

HOBBY LOBBY STORES INC

Invoice #: 165831	P.O. #: 180328	358668	47.58
375238 SEASHELLS FOR ART AND CRAFT CLASSES AT SENIOR CENTER			

HOBBY LOBBY STORES INC

Invoice #: 165831	P.O. #: 180328	358668	99.00
373589 ASSORTED BEADS			

HOBBY LOBBY STORES INC

Invoice #: 165831	P.O. #: 180328	358668	47.50
606764 WOOD BOXES			

HOBBY LOBBY STORES INC

Invoice #: 165831	P.O. #: 180328	358668	14.85
888461 HEAD PINS			

HOBBY LOBBY STORES INC

Invoice #: 165831	P.O. #: 180328	358668	49.50
4884561 EAR WIRES			

HOBBY LOBBY STORES INC

Invoice #: 165831	P.O. #: 180328	358668	4.54
539601 NEEDLES			

HOBBY LOBBY STORES INC

Invoice #: 165831	P.O. #: 180328	358668	27.74
222547 GLUE GUNS			

HOBBY LOBBY STORES INC

Invoice #: 165831	P.O. #: 180328	358668	29.73
292136 FLUSH CUTTER			

HOBBY LOBBY STORES INC

Invoice #: 165831	P.O. #: 180328	358668	11.86
EZ-STEAM FUSIBLE WEB			

HOBBY LOBBY STORES INC

Invoice #: 165831	P.O. #: 180328	358668	11.87
2297653 NICKEL BROOCH BACKS			

HOBBY LOBBY STORES INC

Invoice #: 165831	P.O. #: 180328	358668	14.83
635110 SEW-IN INTERFACING			

HOBBY LOBBY STORES INC

Invoice #: 165831	P.O. #: 180328	358668	14.78
662593 SRING FLOWER BUNCH			

HOBBY LOBBY STORES INC				
Invoice #:	165831	P.O. #:	180328	
		358668	14.78	
365189 FORGET-ME-NOT SPRAY				
HOBBY LOBBY STORES INC				
Invoice #:	165831	P.O. #:	180328	
		358668	19.76	
576603 LILAC SPRAY				
ALLEYKAT CERAMICS LLC				
Invoice #:	165832	P.O. #:	180016	
		358669	15.00	
CLASS COST				
ALLEYKAT CERAMICS LLC				
Invoice #:	165832	P.O. #:	180016	
		358669	2.35	
PAINT ITEM #DH8				
ALLEYKAT CERAMICS LLC				
Invoice #:	165832	P.O. #:	180016	
		358669	26.90	
BISQUE WARE				
ALLEYKAT CERAMICS LLC				
Invoice #:	165832	P.O. #:	180016	
		358669	4.65	
BRUSH ITEM #AB703				
ALLEYKAT CERAMICS LLC				
Invoice #:	165832	P.O. #:	180016	
		358669	10.40	
BRUSH ITEM #AB834				
E JOAN WUEHLER				
Invoice #:	166221	P.O. #:	180490	
		359042	160.00	
INSTRUCTOR FEE FOR ART / CRAFTS TEACHER SENIOR CENTER FOUR HOURS EACH				
3/3-3/4-3/10-3/11				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	166312	P.O. #:	180446	
		359135	35.40	
10CPWC PLATES				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	166312	P.O. #:	180446	
		359135	1.07	
6PWC PLATES				
614000	GASOLINE, OIL, GREASE			142.17
FLEETCOR TECHNOLOGIES				
Invoice #:	166829	P.O. #:	MANUAL	
		359655	63.78	
FLEETCOR TECHNOLOGIES				
Invoice #:	166908	P.O. #:	MANUAL	
		359735	78.39	

620900	CONTRACTUAL FEES	584.87
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E JOAN WUEHLER

Invoice #: 165891	P.O. #: 180329	358729	160.00
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INSTRUCTOR FEES FOR ARTS AND CRAFTS INSTRUCTOR AT SENIOR CENTER FOUR HOURS
EACH DAY 2/17-2/18-2/24-2/25

CABLE ONE

Invoice #: 166095	P.O. #: MANUAL	358914	59.05
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 166598	P.O. #: MANUAL	359422	171.84
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DELTA SANITATION OF MS LLC

Invoice #: 166754	P.O. #: MANUAL	359580	193.98
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623600	SENIOR C MEALS	330.60
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 166311	P.O. #: 180446	359134	146.29
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FOL06239 COFFEE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 166312	P.O. #: 180446	359135	98.63
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FOL06239 COFFEE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 166312	P.O. #: 180446	359135	45.72
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OFX00019 SUGAR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 166312	P.O. #: 180446	359135	39.96
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OFX00620 CREAMER

626001	TELEPHONE	243.84
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A T & T

Invoice #: 166837	P.O. #: MANUAL	359663	243.84
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626002	ELECTRIC	891.26
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MS POWER COMPANY

Invoice #: 166803	P.O. #: MANUAL	359629	891.26
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626700	RENTAL	101.85
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COASTAL DUST CONTROL			
Invoice #:	166072	P.O. #: MANUAL	358891
			33.95
COASTAL DUST CONTROL			
Invoice #:	166114	P.O. #: MANUAL	358933
			33.95
COASTAL DUST CONTROL			
Invoice #:	166739	P.O. #: MANUAL	359565
			33.95
430	Funds		8,516.31
602500	LIFE INSURANCE		133.00
UNION SECURITY INSURANCE CO			
Invoice #:	166854	P.O. #: MANUAL	359680
			133.00
610600	LANDSCAPE SUPPLIES		4,726.38
PENICK FOREST PRODUCTS INC			
Invoice #:	165868	P.O. #: 180211	358706
			2,640.00
DURA MULCH FOR BEAUTIFICATION HWY 49 AND 605 BEDS			
PENICK FOREST PRODUCTS INC			
Invoice #:	165868	P.O. #: 180211	358706
			131.50
FUEL SURCHARGE			
HOME DEPOT CREDIT SERVICE			
Invoice #:	165892	P.O. #: 180158	358730
			354.88
ECHO BACK PACK SPRAYER FOR BEAUTIFICATION DEPT			
GREEN FOREST NURSERY INC			
Invoice #:	165905	P.O. #: 179773	358743
			600.00
45 GALLON CRAPE MYRTLES FOR HIGHWAY 49 BEAUTIFICATION			
GOMEZ PINE STRAW LLC			
Invoice #:	165906	P.O. #: 179739	358744
			1,000.00
ROUND BALES OF PINE STRAW FOR BEAUTIFICATION DEPT			
610700	OPERATING SUPPLIES		12.73
CINTAS CORPORATION NO 2			
Invoice #:	165705	P.O. #: 180330	358541
			6.86
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC			

CINTAS CORPORATION NO 2

Invoice #: 165890

P.O. #: 180330

358728

5.87

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

611300 MOTOR VEHICLE REPAIR PARTS**437.51**

TLH ENTERPRISES

Invoice #: 165886

P.O. #: 180313

358724

226.00

A/C COMPRESSOR KIT P/N KIT-407 ID# 2902

GULF COAST SMALL ENGINE REPAIR

Invoice #: 165907

P.O. #: 180181

358745

48.60

EXMARK 2678 BELT BEAUTIFICATION DEPT

GULF COAST SMALL ENGINE REPAIR

Invoice #: 165907

P.O. #: 180181

358745

60.00

LABOR

ADVANCED AUTO PARTS

Invoice #: 166719

P.O. #: 180406

359545

102.91

6945 FIRE EXTINGUISHER FOR TRUCKS

612500 UNIFORMS**266.74**

CINTAS CORP #240

Invoice #: 166104

P.O. #: MANUAL

358923

133.37

CINTAS CORP #240

Invoice #: 166121

P.O. #: MANUAL

358940

133.37

614000 GASOLINE, OIL, GREASE**1,618.92**

JERRYS LAWMOWER SALES & SVC INC

Invoice #: 166274

P.O. #: 180405

359096

69.50

GEAR BOX GREASE FOR BEAUTIFICATION DEPT

FLEETCOR TECHNOLOGIES

Invoice #: 166330

P.O. #: MANUAL

359153

299.98

ADVANCED AUTO PARTS

Invoice #: 166719

P.O. #: 180406

359545

85.07

65124 10W-30 OIL FOR BEAUTIFICATION DEPT

ADVANCED AUTO PARTS

Invoice #: 166719

P.O. #: 180406

359545

29.71

64451 30W OIL

FLEETCOR TECHNOLOGIES			
Invoice #:	166829	P.O. #: MANUAL	359655
			460.64
FLEETCOR TECHNOLOGIES			
Invoice #:	166908	P.O. #: MANUAL	359735
			674.02
620900	CONTRACTUAL FEES		99.85
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	166205	P.O. #: MANUAL	359026
			64.90
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	166211	P.O. #: MANUAL	359032
			34.95
626002	ELECTRIC		827.05
MS POWER COMPANY			
Invoice #:	166803	P.O. #: MANUAL	359629
			827.05
626003	WATER		394.13
CITY OF GULFPORT			
Invoice #:	166588	P.O. #: MANUAL	359412
			162.82
CITY OF GULFPORT			
Invoice #:	166801	P.O. #: MANUAL	359627
			174.67
CITY OF GULFPORT			
Invoice #:	166833	P.O. #: MANUAL	359659
			52.04
CITY OF GULFPORT			
Invoice #:	166899	P.O. #: MANUAL	359726
			4.60
435	Cemetary		1,235.28
602500	LIFE INSURANCE		28.50

UNION SECURITY INSURANCE CO

Invoice #: 166854

P.O. #: MANUAL

359680

28.50

610700 OPERATING SUPPLIES**12.73**

CINTAS CORPORATION NO 2

Invoice #: 165705

P.O. #: 180330

358541

6.86

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

CINTAS CORPORATION NO 2

Invoice #: 165890

P.O. #: 180330

358728

5.87

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC**614000 GASOLINE, OIL, GREASE****183.95**

FLEETCOR TECHNOLOGIES

Invoice #: 166330

P.O. #: MANUAL

359153

126.76

FLEETCOR TECHNOLOGIES

Invoice #: 166829

P.O. #: MANUAL

359655

57.19

620900 CONTRACTUAL FEES**166.05**

CABLE ONE

Invoice #: 166214

P.O. #: MANUAL

359035

79.05

ALL SAFE TECHNOLOGIES LLC

Invoice #: 166613

P.O. #: MANUAL

359437

87.00

626001 TELEPHONE**218.89**

A T & T

Invoice #: 166837

P.O. #: MANUAL

359663

218.89

626002 ELECTRIC**344.74**

MS POWER COMPANY

Invoice #: 166585

P.O. #: MANUAL

359409

344.74

626003 WATER**118.83**

CITY OF GULFPORT

Invoice #: 166588

P.O. #: MANUAL

359412

118.83

626004 GAS**40.88**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 166898

P.O. #: MANUAL

359725

40.88

626700 RENTAL**120.71**

COASTAL DUST CONTROL

Invoice #: 166113

P.O. #: MANUAL

358932

15.45

AIRGAS SOUTH INC

Invoice #: 166569

P.O. #: MANUAL

359393

44.23

AIRGAS SOUTH INC

Invoice #: 166570

P.O. #: MANUAL

359394

61.03

437 Funds**17,714.99****602500 LIFE INSURANCE****28.50**

UNION SECURITY INSURANCE CO

Invoice #: 166854

P.O. #: MANUAL

359680

28.50

610100 CLEANING AND JANITORIAL**137.85**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 165938

P.O. #: 180325

358777

1.90

KUT2609 SOAP FOR GOLF COURSE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 165938

P.O. #: 180325

358777

1.16

GEN1508 TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 165938

P.O. #: 180325

358777

2.44

SH116000 TISSUE

SUN COAST BUSINESS SUPPLY INC Invoice #: 165938 P.O. #: 180325	358777	2.91
HUS602Q KIWI CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165939 P.O. #: 180325	358778	3.94
KUT2609 SOAP FOR GOLF COURSE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165939 P.O. #: 180325	358778	2.40
GEN1508 TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165939 P.O. #: 180325	358778	5.06
SI116000 TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165939 P.O. #: 180325	358778	6.05
HUS602Q KIWI CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165940 P.O. #: 180325	358779	0.87
KUT2609 SOAP FOR GOLF COURSE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165940 P.O. #: 180325	358779	0.53
GEN1508 TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165940 P.O. #: 180325	358779	1.12
SI116000 TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165940 P.O. #: 180325	358779	1.33
HUS602Q KIWI CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165941 P.O. #: 180325	358780	12.55
KUT2609 SOAP FOR GOLF COURSE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165941 P.O. #: 180325	358780	7.66
GEN1508 TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165941 P.O. #: 180325	358780	16.13
SI116000 TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 165941 P.O. #: 180325	358780	19.27
HUS602Q KIWI CLEANER		

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	165942	P.O. #:	180325
		358781	11.86
KUT2609 SOAP FOR GOLF COURSE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	165942	P.O. #:	180325
		358781	7.23
GEN1508 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	165942	P.O. #:	180325
		358781	15.24
SI116000 TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	165942	P.O. #:	180325
		358781	18.20
HUS602Q KIWI CLEANER			
610700	OPERATING SUPPLIES		1,728.36
CINTAS CORPORATION NO 2			
Invoice #:	165705	P.O. #:	180330
		358541	6.86
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC			
WILLIAM J. FLURRY			
Invoice #:	165855	P.O. #:	180316
		358693	400.00
17-3-15 FERTILIZER W/MINORS 50LB FOR GOLF COURSE			
WILLIAM J. FLURRY			
Invoice #:	165855	P.O. #:	180316
		358693	88.00
RECEDE ANTIFOAM 12X16OZ			
WILLIAM J. FLURRY			
Invoice #:	165855	P.O. #:	180316
		358693	95.16
LESCO-SOL TANK CLEANER 2LB			
WILLIAM J. FLURRY			
Invoice #:	165855	P.O. #:	180316
		358693	550.80
REVOLVER HERBICIDE 87OZ			
CINTAS CORPORATION NO 2			
Invoice #:	165890	P.O. #:	180330
		358728	5.87
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC			
ELLISVILLE STATE SCHOOL			
Invoice #:	165904	P.O. #:	180098
		358742	96.80
12PK 2 3/4 WHITE GOLF TEES FOR GOLF COURSE			
MILLER ICE MACHINE CO			
Invoice #:	165911	P.O. #:	180272
		358749	200.00
REPLACE WATER PUMP MOTOR (UNDER WARRANTY) AND SERVICE AND CLEANING OF ICE MACHINE AT GOLF COURSE			

LOWES OF GULFPORT MS 466

Invoice #: 166811	P.O. #: 180483	359637	265.90
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OPEN P/O FOR GOLF COURSE NUT BOLTS SCREWS, STRAPS, ETC

LOWES OF GULFPORT MS 466

Invoice #: 166812	P.O. #: 180483	359638	18.97
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OPEN P/O FOR GOLF COURSE NUT BOLTS SCREWS, STRAPS, ETC

611300 MOTOR VEHICLE REPAIRS 75.50

YAMAHA GOLF CAR COMPANY

Invoice #: 165704	P.O. #: 180449	358540	75.50
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J44851100YY KEY SWITCH FOR GOLF CART AT GOLF COURSE

612500 UNIFORMS 144.14

CINTAS CORP #240

Invoice #: 166078	P.O. #: MANUAL	358897	51.42
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CINTAS CORP #240

Invoice #: 166103	P.O. #: MANUAL	358922	51.42
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CINTAS CORP #240

Invoice #: 166606	P.O. #: MANUAL	359430	41.30
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620900 CONTRACTUAL FEES 14,434.27

BEARD EQUIPMENT COMPANY

Invoice #: 165711	P.O. #: 179896	358547	810.00
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RENTAL OF JOHN DEERE MOWER FOR GOLF COURSE

CABLE ONE

Invoice #: 166256	P.O. #: MANUAL	359078	172.47
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BEARD EQUIPMENT COMPANY

Invoice #: 166304	P.O. #: 180441	359127	265.00
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SERVICE CALL TO CHECK AND REPAIR GREENS MOWER AT GOLF COURSE

CANT BE BEAT FENCE CO LLC

Invoice #: 166352	P.O. #: 179627	359175	5,814.00
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FURNISH AND INSTALL 4FT HIGH CHAIN LINK FENCE AT GOLF COURSE BID GROUP P3

CANT BE BEAT FENCE CO LLC

Invoice #: 166352	P.O. #: 179627	359175	414.00
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DOUBLE DRIVE SWING GATE

CANT BE BEAT FENCE CO LLC			
Invoice #:	166352	P.O. #:	179627
		359175	609.00
ROLL GATE			
YAMAHA MOTOR CORPORATION USA			
Invoice #:	166594	P.O. #:	MANUAL
		359418	6,155.82
DELTA SANITATION OF MS LLC			
Invoice #:	166758	P.O. #:	MANUAL
		359584	193.98
626001	TELEPHONE		43.78
A T & T			
Invoice #:	166837	P.O. #:	MANUAL
		359663	43.78
626002	ELECTRIC		643.00
MS POWER COMPANY			
Invoice #:	166803	P.O. #:	MANUAL
		359629	643.00
626003	WATER		412.54
CITY OF GULFPORT			
Invoice #:	166833	P.O. #:	MANUAL
		359659	412.54
627900	MISC SERVICES AND CHARGES		67.05
DS WATERS OF AMERICA INC			
Invoice #:	166753	P.O. #:	MANUAL
		359579	67.05
445	Joseph T Jones Memorial Park		35,515.83
602500	LIFE INSURANCE		38.00
UNION SECURITY INSURANCE CO			
Invoice #:	166854	P.O. #:	MANUAL
		359680	38.00
610100	CLEANING AND JANITORIAL		490.72

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165724	P.O. #: 180003	358560	26.49
KCC-03131 SUPRASS TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165724	P.O. #: 180003	358560	102.96
WBI-1DK200 TRASH BAGS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165724	P.O. #: 180003	358560	41.47
WAU-40700 PAPER TOWEL ROLLS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 166310	P.O. #: 180446	359133	44.53
CLO41772CT ORANGE PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 166310	P.O. #: 180446	359133	15.96
RAC90226 LYSOL CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 166310	P.O. #: 180446	359133	39.40
AMRR92512CT BOWL CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 166310	P.O. #: 180446	359133	44.07
MII CUR9227 VINYL GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 166310	P.O. #: 180446	359133	14.23
PREW12 TRIMMING BOARD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 166311	P.O. #: 180446	359134	142.26
PREW12 TRIMMING BOARD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 166311	P.O. #: 180446	359134	19.35
DVOCB716301 BATHROOM CLEANER			
610400	OFFICE SUPPLIES		456.06
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165723	P.O. #: 180003	358559	23.96
BSX-VL601ST11 OFFICE CHAIR FOR HARBOR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 165724	P.O. #: 180003	358560	229.56
BSX-VL601ST11 OFFICE CHAIR FOR HARBOR			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	165724	P.O. #:	180003
		358560	9.10
ABF-SC1152 RECEIPT BOOK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	165724	P.O. #:	180003
		358560	29.98
BWK-6200 FOLDED PAPER TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	166310	P.O. #:	180446
		359133	6.16
SWI35314 STAPLES FOR HARBOR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	166310	P.O. #:	180446
		359133	15.72
UNV92013 SCISSORS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	166310	P.O. #:	180446
		359133	72.62
AVE11429 LABEL DIVIDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	166311	P.O. #:	180446
		359134	35.56
PFX41515ASST HANGING FOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	166311	P.O. #:	180446
		359134	33.40
NUD380082 SIGN HOLDER			
610700	OPERATING SUPPLIES		1,246.75
KECO INC			
Invoice #:	165846	P.O. #:	180264
		358684	1,246.75
RIGHT ANGLE GEARBOX M55 WITH DUST COVER DOES NOT INCLUDE BELL HOUSING OR SHAFT FOR PIER 1			
611000	BLDG MATERIALS AND SUPPLIES		10.10
CORNETT BOLT & SCREW, INC			
Invoice #:	166706	P.O. #:	177733
		359532	10.10
OPEN P/O FOR HARBOR BOLTS NUTS SCREWS WASHERS ETC			
612200	REPAIRS AND MAINTENANCE		226.91
LOWES OF GULFPORT MS 466			
Invoice #:	166298	P.O. #:	177718
		359120	40.14
OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR			
LOWES OF GULFPORT MS 466			
Invoice #:	166848	P.O. #:	177718
		359674	165.41
OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR			

LOWES OF GULFPORT MS 466

Invoice #: 166849

P.O. #: 177718

359675

21.36

OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR

614000 GASOLINE, OIL, GREASE**74.48**

FLEETCOR TECHNOLOGIES

Invoice #: 166829

P.O. #: MANUAL

359655

54.81

FLEETCOR TECHNOLOGIES

Invoice #: 166908

P.O. #: MANUAL

359735

19.67

614100 FUEL FOR RETAIL**16,389.60**

DAVISON FUELS INC.

Invoice #: 165809

P.O. #: 180386

358646

2,623.20

DIESEL FUEL FOR RESALE HARBOR COUNCIL APPROVAL 10/22/14

DAVISON FUELS INC.

Invoice #: 165810

P.O. #: 180326

358647

2,689.20

DIESEL FUEL FOR HARBOR RESALE COUNCIL APPROVAL 10/22/14

DAVISON FUELS INC.

Invoice #: 165842

P.O. #: 180130

358680

1,837.01

UNLEADED FUEL FOR HARBOR RESALE SINGLE SOURCE COUNCIL APPROVAL 10/22/14

DAVISON FUELS INC.

Invoice #: 165842

P.O. #: 180130

358680

1,503.79

DYED DIESEL FUEL FOR HARBOR RESALE SINGLE SOURCE COUNCIL APPROVAL 10/22/14

DAVISON FUELS INC.

Invoice #: 165843

P.O. #: 180130

358681

1,503.79

UNLEADED FUEL FOR HARBOR RESALE SINGLE SOURCE COUNCIL APPROVAL 10/22/14

DAVISON FUELS INC.

Invoice #: 165843

P.O. #: 180130

358681

1,231.01

DYED DIESEL FUEL FOR HARBOR RESALE SINGLE SOURCE COUNCIL APPROVAL 10/22/14

DAVISON FUELS INC.

Invoice #: 166218

P.O. #: 180447

359039

2,514.00

DIESEL FUEL FOR RESALE HARBOR COUNCIL APPROVAL 10/22/14

DAVISON FUELS INC.

Invoice #: 166342

P.O. #: 180482

359165

2,487.60

DIESEL FUEL FOR HARBOR RESALE

614110 GOODS FOR RETAIL**40.00**

BAY ICE CO INC**Invoice #:** 166305**P.O. #:** 179857

359128

40.00

OPEN P/O FOR ICE AT THE HARBOR

620900 CONTRACTUAL FEES**15,501.61****WILEM & FOSTER MEDIA LLC****Invoice #:** 165768**P.O. #:** 180481

358604

500.00

ADVERTISING IN GULF SOUTH OUTDOORS FOR HARBOR FEB 2015- JUNE 2015

ALL SAFE TECHNOLOGIES LLC**Invoice #:** 166206**P.O. #:** MANUAL

359027

34.95

CABLE ONE**Invoice #:** 166285**P.O. #:** MANUAL

359107

13,415.56

CABLE ONE**Invoice #:** 166566**P.O. #:** MANUAL

359390

132.05

DELTA SANITATION OF MS LLC**Invoice #:** 166785**P.O. #:** MANUAL

359611

290.00

DELTA SANITATION OF MS LLC**Invoice #:** 166798**P.O. #:** MANUAL

359624

290.00

DELTA SANITATION OF MS LLC**Invoice #:** 166799**P.O. #:** MANUAL

359625

290.00

CABLE ONE**Invoice #:** 166804**P.O. #:** MANUAL

359630

309.05

SCRIBBLE SOFTWARE, INC.**Invoice #:** 166865**P.O. #:** MANUAL

359691

240.00

624200 BANK FEES**525.39****BANCORPSOUTH CASH MANAGEMENT DIV.****Invoice #:** 165835**P.O. #:** 180430

358672

525.39

MONTHLY BANK CHARGES FOR JANUARY 1, 2015 THRU JANUARY 31, 2015

626001 TELEPHONE**473.90**

A T & T			
Invoice #: 166837	P.O. #: MANUAL	359663	473.90
626003	WATER		42.31
CITY OF GULFPORT			
Invoice #: 166588	P.O. #: MANUAL	359412	42.31
511	Community Development Block Grant		99,334.45
602500	LIFE INSURANCE		9.50
05400	HOME PROGRAM		9.50
UNION SECURITY INSURANCE CO			
Invoice #: 166854	P.O. #: MANUAL	359680	9.50
626001	TELEPHONE		175.12
05400	HOME PROGRAM		175.12
A T & T			
Invoice #: 166837	P.O. #: MANUAL	359663	175.12
627900	MISC SERVICES AND CHARGES		60.00
05400	HOME PROGRAM		60.00
JOHN MCADAMS, CHANCERY CLERK			
Invoice #: 166232	P.O. #: MANUAL	359054	60.00
640100	CAPITAL PROJECTS		99,089.83
05066	EMERGENCY HOUSING REPAIRS '10		18,569.65
RICHMOND CONSTRUCTION			
Invoice #: 166288	P.O. #: MANUAL	359110	16,881.50
HABITAT FOR HUMANITY OF THE MS GULF COAST			
Invoice #: 166659	P.O. #: 180555	359485	1,688.15
PROFESSIONAL SERVICES FO THE FOLLOWING HOME REHAB PROJECTS -- JUANITA CALLAHAN 1428 JO ELLEN CIRCLE GULFPORT MS			

05434

80,520.18

JAY BEARDEN CONSTRUCTION INC

Invoice #: 166237

P.O. #: 178618

359059

80,520.18

LOWEST AND BEST BID FOR COLONY PARK DRAINAGE IMPROVEMENTS AS APPROVED BY
CITY COUNCIL N 10-21-2014

515 Home Consortium Grant

16,227.72

602500 LIFE INSURANCE

19.00

74100

19.00

UNION SECURITY INSURANCE CO

Invoice #: 166854

P.O. #: MANUAL

359680

19.00

610400 OFFICE SUPPLIES

23.73

72100

HOME INVEST PARTNER PROGRAM-2012

23.73

SUN COAST BUSINESS SUPPLY INC

Invoice #: 165879

P.O. #: 180403

358717

23.73

ITEM #USSE4754 TRODAT 5 IN 1 DATE STAMP FOR COMMUNITY DEVELOPMENT

850100 HOME CONSORTIUM ACTIVITIES

16,184.99

70110

GULFPORT 2010 HOMEOWNER REHAB

16,184.99

HABITAT FOR HUMANITY OF THE MS GULF COAST

Invoice #: 165817

P.O. #: 180477

358654

3,493.00

TECHNICAL CONSTRUCTION MANAGEMENT 10%- DORIS JONES- 315 44TH ST.- INVOICE#
0315

HABITAT FOR HUMANITY OF THE MS GULF COAST

Invoice #: 165817

P.O. #: 180477

358654

4,442.00

TECHNICAL CONSTRUCTION MANAGEMENT 10%- ROBERT WASHINGTON- 3804 ANITA DR.

HABITAT FOR HUMANITY OF THE MS GULF COAST

Invoice #: 165817

P.O. #: 180477

358654

475.00

PROFESSIONAL SERVICES FOR THE FOLOWING HOME REHAB PROJECTS- IOUIS & JUANITA
CALLAHAN 1428 JO ELLEN CIR.

HABITAT FOR HUMANITY OF THE MS GULF COAST

Invoice #: 165817

P.O. #: 180477

358654

2,245.57

TECHNICAL CONSTRUCTION MANAGEMENT 10%- PAULETTA WOULLARD- 3831 MONTEREY
DR.

HABITAT FOR HUMANITY OF THE MS GULF COAST

Invoice #: 165817

P.O. #: 180477

358654

625.00

PROFESSIONAL SERVICES FOR THE FOLOWING HOME REHAB PROJECTS- GLENDA PERKINS-
2226 30TH ST.

HABITAT FOR HUMANITY OF THE MS GULF COAST**Invoice #:** 165817**P.O. #:** 180477

358654

475.00

PROFESSIONAL SERVICES FOR THE FOLOWING HOME REHAB PROJECTS- MICHAEL WELLS-
645 25TH ST.**MCGRUDER CONSTRUCTION****Invoice #:** 166111**P.O. #:** MANUAL

358930

2,100.00

ADVANCED ENVIRONMENTAL CONSULTANTS INC**Invoice #:** 166224**P.O. #:** MANUAL

359046

2,329.42

611 Urban and Economic Developement**2,946.30****601300 CITY BENEFITS****18.00****MISSISSIPPI SELECT HEALTH CARE LLC****Invoice #:** 166802**P.O. #:** MANUAL

359628

9.00

MISSISSIPPI SELECT HEALTH CARE LLC**Invoice #:** 166874**P.O. #:** MANUAL

359701

9.00

602500 LIFE INSURANCE**218.50****UNION SECURITY INSURANCE CO****Invoice #:** 166854**P.O. #:** MANUAL

359680

218.50

614000 GASOLINE, OIL, GREASE**754.36****FLEETCOR TECHNOLOGIES****Invoice #:** 166330**P.O. #:** MANUAL

359153

165.39

FLEETCOR TECHNOLOGIES**Invoice #:** 166829**P.O. #:** MANUAL

359655

267.77

FLEETCOR TECHNOLOGIES**Invoice #:** 166908**P.O. #:** MANUAL

359735

321.20

620900 CONTRACTUAL FEES**374.06**

NORMA JEAN SOROE			
Invoice #:	166682	P.O. #:	180142 359508 69.99
APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD - 3-19-15.			
NORMA JEAN SOROE			
Invoice #:	166682	P.O. #:	180142 359508 11.45
MILEAGE FOR ATTENDING ZONING BOARD - 3-19-15.			
NORMA JEAN SOROE			
Invoice #:	166682	P.O. #:	180142 359508 81.65
APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION 3-26-15.			
NORMA JEAN SOROE			
Invoice #:	166682	P.O. #:	180142 359508 11.44
MILEAGE FOR FOR ATTENDING PLANNING COMMISSION MEETING 3-26-15.			
NORMA JEAN SOROE			
Invoice #:	166683	P.O. #:	180142 359509 80.01
APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD - 3-19-15.			
NORMA JEAN SOROE			
Invoice #:	166683	P.O. #:	180142 359509 13.08
MILEAGE FOR ATTENDING ZONING BOARD - 3-19-15.			
NORMA JEAN SOROE			
Invoice #:	166683	P.O. #:	180142 359509 93.35
APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION 3-26-15.			
NORMA JEAN SOROE			
Invoice #:	166683	P.O. #:	180142 359509 13.09
MILEAGE FOR FOR ATTENDING PLANNING COMMISSION MEETING 3-26-15.			
621700	MAINTENANCE CONTRACTS 430.50		
ROBERT J YOUNG COMPANY INC			
Invoice #:	166196	P.O. #:	MANUAL 359017 430.50
625500	LOT ASSESSMENTS 214.32		
GULF PUBLISHING CO INC			
Invoice #:	166276	P.O. #:	178965 359098 48.32
INVITATION FOR BIDS FOR LOT CLEAN UP FOR COUNCIL MEETINGS DAY 12/2/14 - 12/16/14 - 1/6/15 & 1/20/15			
MIKE SUPPLE			
Invoice #:	166524	P.O. #:	179717 359348 87.00
TAYLOR 1011C-01-008.000 LOT CLEAN-UP AWARDED 1/20/15 BY CITY COUNCIL			

MIKE SUPPLE			
Invoice #: 166525	P.O. #: 179717	359349	44.00

WILLIAMS 0810E-03-061.000 LOT CLEAN-UP

ROBERT C WILLIAMS			
Invoice #: 166526	P.O. #: 180024	359350	35.00

LOT CLEAN - UP LOTT & FAIRLEY 0711N-01-043.001

626001	TELEPHONE	831.80
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A T & T			
Invoice #: 166837	P.O. #: MANUAL	359663	831.80

626100	ADVERTISING	104.76
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GULF PUBLISHING CO INC			
Invoice #: 165779	P.O. #: 180143	358615	28.46

ZONING BOARD LEGAL FOR MARCH 19, 2015

GULF PUBLISHING CO INC			
Invoice #: 165779	P.O. #: 180143	358615	26.14

PC LEGAL FOR MARCH 26, 2015

GULF PUBLISHING CO INC			
Invoice #: 165780	P.O. #: 180143	358616	26.14

ZONING BOARD LEGAL FOR MARCH 19, 2015

GULF PUBLISHING CO INC			
Invoice #: 165780	P.O. #: 180143	358616	24.02

PC LEGAL FOR MARCH 26, 2015

621	Economic Developmenet	177.66
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602500	LIFE INSURANCE	19.00
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UNION SECURITY INSURANCE CO			
Invoice #: 166854	P.O. #: MANUAL	359680	19.00

614000	GASOLINE, OIL, GREASE	158.66
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FLEETCOR TECHNOLOGIES			
Invoice #: 166330	P.O. #: MANUAL	359153	64.18

FLEETCOR TECHNOLOGIES

Invoice #: 166829

P.O. #: MANUAL

359655

31.84

FLEETCOR TECHNOLOGIES

Invoice #: 166908

P.O. #: MANUAL

359735

62.64

701 Municipal Debt Service Fund**367,106.25****650400 INTEREST****367,106.25**

HANCOCK BANK CORPORATE TRUST

Invoice #: 166073

P.O. #: MANUAL

358892

367,106.25

811 Water Billing**118,428.45****601300 CITY BENEFITS****6.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 166802

P.O. #: MANUAL

359628

3.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 166874

P.O. #: MANUAL

359701

3.00

602500 LIFE INSURANCE**171.00**

UNION SECURITY INSURANCE CO

Invoice #: 166854

P.O. #: MANUAL

359680

171.00

610700 OPERATING SUPPLIES**5,942.00**

NECAISE LOCKSMITH SERVICE INC

Invoice #: 166230

P.O. #: 179701

359052

225.00

REPAIR AND REPLACEMENT, SAFE KEYPAD. S & G 6120 LOCK

NECAISE LOCKSMITH SERVICE INC

Invoice #: 166230

P.O. #: 179701

359052

100.00

REPAIR AND REPLACEMENT OF SAFE KEYPAD. LABOR TO INSTALL

NECAISE LOCKSMITH SERVICE INC

Invoice #: 166230

P.O. #: 179701

359052

55.00

REPAIR AND REPLACEMENT OF SAFE KEYPAD. SERVICE CALL

NECAISE LOCKSMITH SERVICE INC

Invoice #: 166289

P.O. #: 180219

359111

2,730.00

PADLOCKS FOR LOCK OFF OF WATER METERS

CLAYS PRINT SHOP INC

Invoice #: 166771

P.O. #: 180278

359597

2,832.00

INVOICE PAPER FOR WATER BILLS- 1/3 PERFORATED 24# PAPER - 2500 SHEETS PER CARTON

612500 UNIFORMS**55.00**

CINTAS CORP #240

Invoice #: 166270

P.O. #: MANUAL

359092

27.50

CINTAS CORP #240

Invoice #: 166271

P.O. #: MANUAL

359093

27.50

614000 GASOLINE, OIL, GREASE**910.83**

FLEETCOR TECHNOLOGIES

Invoice #: 166330

P.O. #: MANUAL

359153

311.70

FLEETCOR TECHNOLOGIES

Invoice #: 166829

P.O. #: MANUAL

359655

296.44

FLEETCOR TECHNOLOGIES

Invoice #: 166908

P.O. #: MANUAL

359735

302.69

620500 AUDIT FEES**20,000.00**

CULUMBER HARVEY & ASSOCIATES PA

Invoice #: 166466

P.O. #: 180585

359290

20,000.00

FISCAL YEAR 2014 AUDIT FEES - PROGRESS BILL
AUDIT - 9/30/13**620900 CONTRACTUAL FEES****84,399.10**

DMS MAIL MANAGEMENT, INC.

Invoice #: 166225

P.O. #: 180540

359047

1,600.35

MAIL SERVICE FOR THE MONTH OF FEBRUARY 2015 INVOICE #20153863-537

ISI WATER COMPANY

Invoice #: 166259

P.O. #: 177776

359081

51,866.76

3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALL
ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE
INVOICED MONTHLY; COUNCIL APPROVED 11/02/10

ISI WATER COMPANY

Invoice #: 166260	P.O. #: 177776	359082	30,912.01
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3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALL
ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE
INVOICED MONTHLY; COUNCIL APPROVED 11/02/10

ALL SAFE TECHNOLOGIES LLC

Invoice #: 166564	P.O. #: MANUAL	359388	19.98
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621700 MAINTENANCE CONTRACTS 323.60

ROBERT J YOUNG COMPANY INC

Invoice #: 166792	P.O. #: MANUAL	359618	239.40
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ROBERT J YOUNG COMPANY INC

Invoice #: 166843	P.O. #: MANUAL	359669	84.20
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624200 BANK FEES 2,165.12

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 165835	P.O. #: 180430	358672	2,165.12
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MONTHLY BANK CHARGES FOR JANUARY 1, 2015 THRU JANUARY 31, 2015

626001 TELEPHONE 2,927.09

A T & T

Invoice #: 166809	P.O. #: MANUAL	359635	87.94
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INFORMATION TECHNOLOGY SERVICES

Invoice #: 166825	P.O. #: MANUAL	359651	1,100.00
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A T & T

Invoice #: 166837	P.O. #: MANUAL	359663	525.35
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A T & T

Invoice #: 166838	P.O. #: MANUAL	359664	113.80
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INFORMATION TECHNOLOGY SERVICES

Invoice #: 166850	P.O. #: MANUAL	359676	1,100.00
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626002 ELECTRIC 1,337.55

MS POWER COMPANY			
Invoice #:	166585	P.O. #:	MANUAL
			359409
			747.51
MS POWER COMPANY			
Invoice #:	166803	P.O. #:	MANUAL
			359629
			590.04
626003	WATER		103.38
CITY OF GULFPORT			
Invoice #:	166588	P.O. #:	MANUAL
			359412
			71.74
CITY OF GULFPORT			
Invoice #:	166801	P.O. #:	MANUAL
			359627
			31.64
626500	PRINTING AND BINDING		87.78
BANCORP SOUTH			
Invoice #:	165848	P.O. #:	180411
			358686
			87.78
	WATER/SEWER CLEARING BANK ACCOUNT DEPOSIT SLIPS - 2 BOXES AND WATER/SEWER TRUST - 1 BOX		
815	Water Operations and Maintenance		197,170.61
610400	OFFICE SUPPLIES		140.26
SAMS CLUB CORP			
Invoice #:	165716	P.O. #:	178034
			358552
			58.30
	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES		
SAMS CLUB CORP			
Invoice #:	165717	P.O. #:	178034
			358553
			63.62
	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES		
SAMS CLUB CORP			
Invoice #:	166236	P.O. #:	178034
			359058
			18.34
	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES		
610700	OPERATING SUPPLIES		5,355.12
FASTENAL			
Invoice #:	165784	P.O. #:	179973
			358620
			24.06
	0212804 BLADE, METAL, 14" , a24n		

FASTENAL			
Invoice #: 165784	P.O. #: 179973	358620	44.87
0606177 LUBRICANT, WD40, 12OZ			
FASTENAL			
Invoice #: 165784	P.O. #: 179973	358620	16.86
TAPE, DUCT, 2"X60'			
FASTENAL			
Invoice #: 165784	P.O. #: 179973	358620	6.17
0136184 PAINT, SPRAY, INVERTED, 17OZ - WHITE			
FASTENAL			
Invoice #: 165784	P.O. #: 179973	358620	2.40
620030-131453 WASP KILLER, 20OZ			
FASTENAL			
Invoice #: 165784	P.O. #: 179973	358620	150.28
63306 GREASE, REG, 14OZ			
FASTENAL			
Invoice #: 165784	P.O. #: 179973	358620	12.03
0212808 BLADE, MASON, 14" , C24N			
FASTENAL			
Invoice #: 165784	P.O. #: 179973	358620	2.61
1093792 TAPE, CAUTION, 3"X300'			
FASTENAL			
Invoice #: 165784	P.O. #: 179973	358620	23.97
0244585 2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)			
FASTENAL			
Invoice #: 165784	P.O. #: 179973	358620	9.54
63160 TAPE, CAUTION, 3"X1000'			
FASTENAL			
Invoice #: 165784	P.O. #: 179973	358620	4.94
0136170 PAINT, SPRAY, INVERTED, 17OZ - BLUE			
FASTENAL			
Invoice #: 165784	P.O. #: 179973	358620	8.64
0136171 PAINT, SPRAY, INVERTED, 17OZ - GREEN			
FASTENAL			
Invoice #: 165784	P.O. #: 179973	358620	18.60
57016 BLADE, PVC / ABS, LENOX			
FASTENAL			
Invoice #: 165898	P.O. #: 180291	358736	60.15
STATE CONTRACT # - 5-445-22297-12			
ITEM # 0212804			
BLADE, METAL, 14", 424N			

FASTENAL			
Invoice #: 165898	P.O. #: 180291	358736	57.70
ITEM # - 0606177 LUBRICANT, WD40, 12 OZ			
FASTENAL			
Invoice #: 165898	P.O. #: 180291	358736	59.01
ITEM # 63161 TAPE, DUCT, 2" X 60'			
FASTENAL			
Invoice #: 165898	P.O. #: 180291	358736	37.05
ITEM # 0136184 PAINT, SPRAY, INVERTED, 17 OZ - WHITE			
FASTENAL			
Invoice #: 165898	P.O. #: 180291	358736	83.88
ITEM # 63306 GREASE, REG, 14 OZ			
FASTENAL			
Invoice #: 165898	P.O. #: 180291	358736	10.41
ITEM # 1093792 TAPE, CAUTION, 3" X 300'			
FASTENAL			
Invoice #: 165898	P.O. #: 180291	358736	50.76
ITEM # 0244585 2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)			
FASTENAL			
Invoice #: 165898	P.O. #: 180291	358736	57.26
ITEM # 63160 TAPE, CAUTION, 3" X 1000'			
FASTENAL			
Invoice #: 165898	P.O. #: 180291	358736	22.23
ITEM # 0136170 PAINT, SPRAY, INVERTED, 17 OZ - BLUE			
FASTENAL			
Invoice #: 165898	P.O. #: 180291	358736	41.99
ITEM # 0136171 PAINT, SPRAY, INVERTED, 17 OZ - GREEN			
FASTENAL			
Invoice #: 165898	P.O. #: 180291	358736	111.20
ITEM # 57016 BLADE, PVC / ABS, LENOX			
LOWES OF GULFPORT MS 466			
Invoice #: 166264	P.O. #: 177957	359086	7.52
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS			
J H WRIGHT & ASSOC			
Invoice #: 166281	P.O. #: 179499	359103	25.00
815 - KEYS FOR MISSION SCADA UNITS			
J H WRIGHT & ASSOC			
Invoice #: 166281	P.O. #: 179499	359103	115.00
815 - KEY READER			

CHANCELLOR SUPPLY, INC			
Invoice #: 166307	P.O. #: 177734	359130	83.00
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014			
CHANCELLOR SUPPLY, INC			
Invoice #: 166308	P.O. #: 177734	359131	7.80
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014			
CHANCELLOR SUPPLY, INC			
Invoice #: 166309	P.O. #: 177734	359132	2.23
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 166313	P.O. #: 179663	359136	4.74
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.			
CHANCELLOR SUPPLY, INC			
Invoice #: 166314	P.O. #: 177734	359137	17.03
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014			
CHANCELLOR SUPPLY, INC			
Invoice #: 166315	P.O. #: 177734	359138	5.23
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014			
CHANCELLOR SUPPLY, INC			
Invoice #: 166316	P.O. #: 177734	359139	50.14
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014			
FASTENAL			
Invoice #: 166345	P.O. #: 180273	359168	50.00
STATE BID 5-445-22297-12 WRENCH, CRESCENT, 15" ITEM # 0228761			
FASTENAL			
Invoice #: 166345	P.O. #: 180273	359168	60.00
RATCHET, BLACK OXIDE TEARDROP, 1/2" DR ITEM # 0240936			
FASTENAL			
Invoice #: 166345	P.O. #: 180273	359168	140.53
LANTERN, FIRE VULCAN, 120 V AC/DC, ORANGE ITEM # 2102641			
FASTENAL			
Invoice #: 166345	P.O. #: 180273	359168	63.21
SPRAYER, 3 GAL, INDUSTRIAL, STEEL ITEM # 0201434			
CHANCELLOR SUPPLY, INC			
Invoice #: 166532	P.O. #: 177734	359356	32.06
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014			
HD SUPPLY FACILITIES MAINTENANCE LTD			
Invoice #: 166678	P.O. #: 179651	359504	528.54
3 WIKA PRESSURE TRANSITTER 0-100 PSI AND 0-150			

HD SUPPLY FACILITIES MAINTENANCE LTD			
Invoice #:	166678	P.O. #:	179651
		359504	1,761.80
10 WIKA PRESSURE TRANSITTER 0-150 PSI			
HD SUPPLY FACILITIES MAINTENANCE LTD			
Invoice #:	166679	P.O. #:	179651
		359505	133.71
3 WIKA PRESSURE TRANSITTER 0-100 PSI AND 0-150			
HD SUPPLY FACILITIES MAINTENANCE LTD			
Invoice #:	166679	P.O. #:	179651
		359505	445.69
10 WIKA PRESSURE TRANSITTER 0-150 PSI			
HD SUPPLY FACILITIES MAINTENANCE LTD			
Invoice #:	166680	P.O. #:	179651
		359506	198.10
3 WIKA PRESSURE TRANSITTER 0-100 PSI AND 0-150			
HD SUPPLY FACILITIES MAINTENANCE LTD			
Invoice #:	166680	P.O. #:	179651
		359506	660.33
10 WIKA PRESSURE TRANSITTER 0-150 PSI			
CHANCELLOR SUPPLY, INC			
Invoice #:	166703	P.O. #:	177734
		359529	8.00
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014			
CHANCELLOR SUPPLY, INC			
Invoice #:	166704	P.O. #:	177734
		359530	38.85
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014			
611000	BLDG MATERIALS AND SUPPLIES		420.80
GIBSON MAINTENANCE, LLC			
Invoice #:	165774	P.O. #:	180397
		358610	360.00
LABOR TO REMOVE OLD BASE CAULK/SEAL FROM SOUTH WALL OF MAINTENANCE SHOP AND APPLY GEOCEL SEALANT TO PREVENT WATER DRAINING UNDER WALL INTO BUILDING.			
GULFSIDE SUPPLY INC			
Invoice #:	166464	P.O. #:	180408
		359288	60.80
TRIPOLYMER SEALANT ITEM #71962 TO BE SUED TO SEAL SHOP WALL AT CONCRETE TO PREVENT WATER FROM ENTERING BUILDING			
611300	MOTOR VEHICLE REPAIRS		478.85
SOUTHERN TIRE MART LLC			
Invoice #:	165800	P.O. #:	180389
		358637	79.95
FRONT ALIGNMENT P/N ALIGNMENT ID# 2316			
BUTCH OUSTALET INC			
Invoice #:	166583	P.O. #:	180531
		359407	112.27
TIRE PRESSURE SENSOR P/N 1A189 ID# 2396			

BUTCH OUSTALET INC			
Invoice #:	166583	P.O. #:	180531
			359407
			176.63
LABOR TO RPLCE TIRE PRESSURE SENSOR ID# 2396			
WILLIAM R THURMAN			
Invoice #:	166656	P.O. #:	180539
			359482
			110.00
REPAIR SUCTION TUBE ID# 7014			
612200	REPAIRS AND MAINTENANCE		
			5,012.90
BURNS EQUIPMENT CO			
Invoice #:	165793	P.O. #:	180271
			358629
			1,230.08
VALVE GROUP 312B P/N 1297966 ID# 2327			
STRIBLING EQUIPMENT INC			
Invoice #:	165869	P.O. #:	180240
			358707
			200.00
EXTENDED WARRANTY DEDUCTABLE ON REPAIRS TO ASSET 9000			
STRIBLING EQUIPMENT INC			
Invoice #:	165869	P.O. #:	180240
			358707
			10.00
FREIGHT FOR REPAIR PARTS (NOT COVERED UNDER EXTENDED WARRANTY)			
TEST CALIBRATION CO INC			
Invoice #:	165888	P.O. #:	180294
			358726
			475.00
INJECTION PUMP P/N REBUILT ID# 2352			
TEST CALIBRATION CO INC			
Invoice #:	165888	P.O. #:	180294
			358726
			165.18
KIT OVERHAUL GASKET P/N STA33814 ID# 2352			
SEWER EQUIPMENT CO OF AMERICA			
Invoice #:	166449	P.O. #:	180440
			359272
			131.59
VALVE RELIEF 700PSI P/N 50399-00-T ID# 2352			
HD SUPPLY FACILITIES MAINTENANCE LTD			
Invoice #:	166733	P.O. #:	180445
			359559
			1,969.00
REPLACEMENT PARTS FOR WATER DEPARTMENT			
ITEM # 70993			
0-150 TRANSMITTER			
HD SUPPLY FACILITIES MAINTENANCE LTD			
Invoice #:	166734	P.O. #:	180445
			359560
			832.05
REPLACEMENT PARTS FOR WATER DEPARTMENT			
ITEM # 70993			
0-150 TRANSMITTER			
613700	CHEMICALS		
			2,519.00
COAST CHLORINATOR CO			
Invoice #:	166545	P.O. #:	180081
			359369
			2,519.00
BLEACH TO CLEAN NEW WATER LINE ON CANAL RD			
ITEM # 8995			
12.5% BLEACH - 55 GALLON DRUM			

614000	GASOLINE, OIL, GREASE	3,434.25
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BLOSSMAN GAS INC

Invoice #: 165718	P.O. #: 180140	358554	20.00
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BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2014 - FEBRUARY 2015

BLOSSMAN GAS INC

Invoice #: 165719	P.O. #: 180140	358555	14.00
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BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2014 - FEBRUARY 2015

EAGLE ENERGY INC.

Invoice #: 166320	P.O. #: 180474	359143	810.26
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DIESEL (ON ROAD) COUNCIL APPROVAL 12/2/14

EAGLE ENERGY INC.

Invoice #: 166320	P.O. #: 180474	359143	568.34
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UNLEADED (ETHANOL FREE)

EAGLE ENERGY INC.

Invoice #: 166321	P.O. #: 180474	359144	1,155.14
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DIESEL (ON ROAD) COUNCIL APPROVAL 12/2/14

EAGLE ENERGY INC.

Invoice #: 166321	P.O. #: 180474	359144	810.26
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UNLEADED (ETHANOL FREE)

BLOSSMAN GAS INC

Invoice #: 166531	P.O. #: 180140	359355	25.00
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BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2014 - FEBRUARY 2015

BLOSSMAN GAS INC

Invoice #: 166891	P.O. #: 180508	359718	31.25
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BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS

614300	SHELLS, GRAVEL, SAND	38,143.25
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LAND SHAPER INC

Invoice #: 166547	P.O. #: 180188	359371	38,000.00
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GROUP C1 LIMESTONE ASTM #610 FOR THE U.S. HWY 49 WATER PROJECT. COUNCIL APPROVED 12-16-14.

BAYOU CONCRETE, LLC

Invoice #: 166676	P.O. #: 180135	359502	143.25
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BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015

311-614300 - 50% - \$2,495.00

815-614300 - 50% - \$2,495.00

616400	WATERWELL SUPPLIES	44,145.00
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MICRO METHODS INC

Invoice #: 165708	P.O. #: 180134	358544	500.00
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BLANKET PO FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2015

MICRO METHODS INC

Invoice #: 166215	P.O. #: 180134	359036	500.00
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BLANKET PO FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2015

AMERICAN TANK MAINTENANCE LLC

Invoice #: 166240	P.O. #: 179507	359062	19,750.00
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DEMOLITION OF SOUTH SWAN ROAD TANK AND HAULING AWAY OF DEBRIS

MICRO METHODS INC

Invoice #: 166275	P.O. #: 180491	359097	450.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING VARIOUS PROJECTS

WILLIAM DOYLE LADNER

Invoice #: 166338	P.O. #: 179725	359161	8,200.00
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GOULD 14 RJMC PUMP AS PER BIDS RECEIVED 1/26/2015

WILLIAM DOYLE LADNER

Invoice #: 166338	P.O. #: 179725	359161	4,500.00
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STAINLESS STEEL SHAFTING, BRONZE SPIDERS AND BEARINGS R3

WILLIAM DOYLE LADNER

Invoice #: 166338	P.O. #: 179725	359161	2,000.00
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STAINLESS STEEL SPIDERS

WILLIAM DOYLE LADNER

Invoice #: 166338	P.O. #: 179725	359161	1,500.00
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LABOR TO INSTALL PUMP

WILLIAM DOYLE LADNER

Invoice #: 166338	P.O. #: 179725	359161	1,500.00
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EQUIPMENT NEEDED TO INSTALL PUMP

MICRO METHODS INC

Invoice #: 166538	P.O. #: 180491	359362	150.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING VARIOUS PROJECTS

MICRO METHODS INC

Invoice #: 166539	P.O. #: 180491	359363	100.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING VARIOUS PROJECTS

MICRO METHODS INC

Invoice #: 166540	P.O. #: 180491	359364	350.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING VARIOUS PROJECTS

MICRO METHODS INC

Invoice #: 166541	P.O. #: 180491	359365	50.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING VARIOUS PROJECTS

MICRO METHODS INC

Invoice #: 166542	P.O. #: 180491	359366	350.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING VARIOUS PROJECTS

MICRO METHODS INC

Invoice #: 166543	P.O. #: 180491	359367	225.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING VARIOUS PROJECTS

MICRO METHODS INC

Invoice #: 166677	P.O. #: 180491	359503	350.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING VARIOUS PROJECTS

MICRO METHODS INC

Invoice #: 166701	P.O. #: 180491	359527	70.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING VARIOUS PROJECTS

WATER AND WASTE SPECIALTIES LLC

Invoice #: 166730	P.O. #: 180524	359556	3,600.00
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150 LBS CYLINDER OF CHLORINE
(4) 1515 30TH AVE, (3) 1001 COMMERCE ST, (5) 11160 S WILSON BLVD, (5) 1042 RAILROAD ST,
(5) 10075 OLD HWY 49, (5) 1450 MILLS AVE, (5) 918 OAKLEIGH AVE, (2) 15230 S SWAN RD, SEE
NOTE

616700 WATERLINE SUPPLIES 25,088.55

MS UTILITY SUPPLY

Invoice #: 165802	P.O. #: 180190	358639	5,100.00
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GROUP J1 RETAINER (MEGALUG DESIGN), 12", MJ W/ ACCESSORIES 8103003 FOR US HWY 49
RELOCATION (WATER). COUNCIL APPROVED 12-16-14.

MS UTILITY SUPPLY

Invoice #: 165802	P.O. #: 180190	358639	962.00
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GROUP J1 RETAINER (MEGALUG DESIGN), 8", MJ W/ ACCESSORIES 8157009.

MS UTILITY SUPPLY

Invoice #: 165802	P.O. #: 180190	358639	1,080.00
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GROUP J1 RETAINER (MEGALUG DESIGN), 6", MJ W/ ACCESSORIES 8157008.

MS UTILITY SUPPLY

Invoice #: 165802	P.O. #: 180190	358639	810.00
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GROUP J1 RETAINER VALVE BOX, 6", W/LID (WATER) CAST IRON. 8157110

SOUTHERN PIPE & SUPPLY CO

Invoice #: 165806	P.O. #: 180085	358643	1,880.00
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WATER SERVICE TUBING 2"

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 165807	P.O. #: 180015	358644	77.40
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S-BTC600G O-RING, 6", RUBBER

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 165807	P.O. #: 180015	358644	126.88
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G1 AIR HOSE ASSEMBLY (H-050GPR /AM1 / ATS7812H X 2 FT)

FASTENAL

Invoice #: 166293	P.O. #: 180218	359115	1,367.25
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US HWY 49 WATER RELOCATION PROJECT
STATE BID 5-445-22297-12
ITEM # 0702208
WIRE, SOLID, BLUE, # 12, THHN, 500'

FASTENAL			
Invoice #: 166293	P.O. #: 180218	359115	347.82
ITEM # 1002752 TAPE, WATER LINE, 2" X 1000', DETECTABLE			
FASTENAL			
Invoice #: 166293	P.O. #: 180218	359115	253.23
ITEM # 024530 - SHOVEL, RD PT, 48" WOODEN HANDLE			
FASTENAL			
Invoice #: 166293	P.O. #: 180218	359115	237.12
ITEM # 0136170 - PAINT, INVERTED SPRAY, 17 OZ, BLUE			
FASTENAL			
Invoice #: 166293	P.O. #: 180218	359115	177.84
ITEM # 0136184 - PAINT, INVERTED SPRAY, 17 OZ, WHITE			
FASTENAL			
Invoice #: 166293	P.O. #: 180218	359115	118.56
ITEM # 0136171 - PAINT, INVERTED SPRAY, 17 OZ, GREEN			
FASTENAL			
Invoice #: 166293	P.O. #: 180218	359115	54.88
BIT ACCESSORIES FOR NEW CHIPPING HAMMERS ITEM # 0248531 CHISEL, 13/16" X 9" X 2" (FOR CHIPPING HAMMER)			
FASTENAL			
Invoice #: 166293	P.O. #: 180218	359115	41.45
BIT ACCESSORIES FOR NEW CHIPPING HAMMERS ITEM # 0248521 CHISEL, 13/16" X 9" X 1" (FOR CHIPPING HAMMER)			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 166313	P.O. #: 179663	359136	7.12
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.			
MS UTILITY SUPPLY			
Invoice #: 166341	P.O. #: 180095	359164	575.00
BID GROUP J1 - COUNCIL APPROVAL 12-16-2014 COUPLING, 1", CTS - MPT, NL BRASS - PACK JOINT 8154020			
MS UTILITY SUPPLY			
Invoice #: 166341	P.O. #: 180095	359164	695.00
BID GROUP J1 - COUNCIL APPROVAL 12-16-2014 COUPLING, 1", CTS - FPT, NL BRASS - PACK JOINT 8154021			
MS UTILITY SUPPLY			
Invoice #: 166341	P.O. #: 180095	359164	666.00
BID GROUP J1 - COUNCIL APPROVAL 12-16-2014 BELL CLAMP, 12" 8155040			
MS UTILITY SUPPLY			
Invoice #: 166341	P.O. #: 180095	359164	410.00
BID GROUP J1 - COUNCIL APPROVAL 12-16-2014 BELL CLAMP, 8" 8155038			

MS UTILITY SUPPLY

Invoice #: 166341 **P.O. #:** 180095 359164 355.20

BID GROUP J1 - COUNCIL APPROVAL 12-16-2014
BELL CLAMP 6"
8155037

COAST CHLORINATOR CO

Invoice #: 166546 **P.O. #:** 180353 359370 1,603.00

ITEM # 8995
12.5% BLEACH - 55 GALLON DRUM

CENTRAL PIPE & SUPPLY CO

Invoice #: 166726 **P.O. #:** 180101 359552 1.83

BID GRP J1 - APPROVED BY COUNCIL 12-16-2014
NIPPLE, 2" (ALL THREAD) BRASS
8154018

CENTRAL PIPE & SUPPLY CO

Invoice #: 166726 **P.O. #:** 180101 359552 1.56

BID GROUP J1 - APPROVED BY COUNCIL 12-16-14
SADDLE, SERVICE, 2" X 1"CC
8155002

CENTRAL PIPE & SUPPLY CO

Invoice #: 166726 **P.O. #:** 180101 359552 1.31

BID GROUP J1 - COUNCIL APPROVED 12-16-2014
SADDLE, SERVICE, 4" X 1"CC
8155004

CENTRAL PIPE & SUPPLY CO

Invoice #: 166726 **P.O. #:** 180101 359552 1.83

BID GROUP J1 - COUNCIL APPROVED 12-16-2014
SADDLE, SERVICE, 6" X 2"
8155007

CENTRAL PIPE & SUPPLY CO

Invoice #: 166726 **P.O. #:** 180101 359552 3.92

BID GROUP J1 - APPROVED BY COUNCIL 12-16-2014
SADDLE, SERVICE, 8" X 1"CC
8155008

CENTRAL PIPE & SUPPLY CO

Invoice #: 166726 **P.O. #:** 180101 359552 2.73

BID GROUP J1 - COUNCIL APPROVED 12-16-2014
SADDLE, SERVICE, 12" X 1"CC
8155014

CENTRAL PIPE & SUPPLY CO

Invoice #: 166726 **P.O. #:** 180101 359552 1.89

BID GROUP J1-APPROVED BY COUNCIL 12-16-2014
ELBOW, 4", 45 DEG, MJ CAST IRON
8157015

CENTRAL PIPE & SUPPLY CO

Invoice #: 166726 **P.O. #:** 180101 359552 6.69

BID GROUP J1 - APPROVED BY COUNCIL 12-16-2014
SLEEVE, 8", MJ CAST IRON
8157005

CENTRAL PIPE & SUPPLY CO

Invoice #: 166726 **P.O. #:** 180101 359552 9.66

BID GROUP J1 - APPROVED BY COUNCIL - 12-16-2014
SLEEVE, 12", MJ CAST IRON
8103004

CENTRAL PIPE & SUPPLY CO

Invoice #: 166726 **P.O. #:** 180101 359552 11.41

BID GROUP J1 - APPROVED BY COUNCIL 12-16-2014
ELBOW, 12", 45 DEG, MJ CAST IRON
8103006

CENTRAL PIPE & SUPPLY CO			
Invoice #:	166726	P.O. #:	180101
		359552	1.71
BID GROUP J1 REPAIR CLAMP 1" X 3"			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	166726	P.O. #:	180101
		359552	2.07
REPAIR CLAMP 1" X 6"			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	166726	P.O. #:	180101
		359552	2.51
REPAIR CLAMP, 3/4" X 3"			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	166726	P.O. #:	180101
		359552	0.78
REPAIR CLAMP 1 1/2" X 3			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	166726	P.O. #:	180101
		359552	1.70
REPAIR CLAMP 2 1/2" X 6"			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	166727	P.O. #:	180101
		359553	35.65
BID GRP J1 - APPROVED BY COUNCIL 12-16-2014			
NIPPLE, 2" (ALL THREAD) BRASS			
8154018			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	166727	P.O. #:	180101
		359553	30.45
BID GROUP J1 - APPROVED BY COUNCIL 12-16-14			
SADDLE, SERVICE, 2" X 1"CC			
8155002			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	166727	P.O. #:	180101
		359553	25.55
BID GROUP J1 - COUNCIL APPROVED 12-16-2014			
SADDLE, SERVICE, 4" X 1"CC			
8155004			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	166727	P.O. #:	180101
		359553	35.80
BID GROUP J1 - COUNCIL APPROVED 12-16-2014			
SADDLE, SERVICE, 6" X 2"			
8155007			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	166727	P.O. #:	180101
		359553	76.60
BID GROUP J1 - APPROVED BY COUNCIL 12-16-2014			
SADDLE, SERVICE, 8" X 1"CC			
8155008			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	166727	P.O. #:	180101
		359553	53.33
BID GROUP J1 - COUNCIL APPROVED 12-16-2014			
SADDLE, SERVICE, 12" X 1"CC			
8155014			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	166727	P.O. #:	180101
		359553	36.84
BID GROUP J1-APPROVED BY COUNCIL 12-16-2014			
ELBOW, 4", 45 DEG, MJ CAST IRON			
8157015			

CENTRAL PIPE & SUPPLY CO			
Invoice #:	166727	P.O. #:	180101
		359553	130.72
BID GROUP J1 - APPROVED BY COUNCIL 12-16-2014 SLEEVE, 8", MJ CAST IRON 8157005			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	166727	P.O. #:	180101
		359553	188.66
BID GROUP J1 - APPROVED BY COUNCIL - 12-16-2014 SLEEVE, 12", MJ CAST IRON 8103004			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	166727	P.O. #:	180101
		359553	222.82
BID GROUP J1 - APPROVED BY COUNCIL 12-16-2014 ELBOW, 12", 45 DEG, MJ CAST IRON 8103006			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	166727	P.O. #:	180101
		359553	33.42
BID GROUP J1 REPAIR CLAMP 1" X 3"			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	166727	P.O. #:	180101
		359553	40.36
REPAIR CLAMP 1" X 6"			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	166727	P.O. #:	180101
		359553	49.02
REPAIR CLAMP, 3/4" X 3"			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	166727	P.O. #:	180101
		359553	15.23
REPAIR CLAMP 1 1/2" X 3			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	166727	P.O. #:	180101
		359553	33.55
REPAIR CLAMP 2 1/2" X 6"			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	166728	P.O. #:	180101
		359554	105.07
BID GRP J1 - APPROVED BY COUNCIL 12-16-2014 NIPPLE, 2" (ALL THREAD) BRASS 8154018			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	166728	P.O. #:	180101
		359554	89.75
BID GROUP J1 - APPROVED BY COUNCIL 12-16-14 SADDLE, SERVICE, 2" X 1"CC 8155002			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	166728	P.O. #:	180101
		359554	75.30
BID GROUP J1 - COUNCIL APPROVED 12-16-2014 SADDLE, SERVICE, 4" X 1"CC 8155004			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	166728	P.O. #:	180101
		359554	105.51
BID GROUP J1 - COUNCIL APPROVED 12-16-2014 SADDLE, SERVICE, 6" X 2" 8155007			

CENTRAL PIPE & SUPPLY CO			
Invoice #: 166728	P.O. #: 180101	359554	225.76
BID GROUP J1 - APPROVED BY COUNCIL 12-16-2014 SADDLE, SERVICE, 8" X 1"CC 8155008			
CENTRAL PIPE & SUPPLY CO			
Invoice #: 166728	P.O. #: 180101	359554	157.17
BID GROUP J1 - COUNCIL APPROVED 12-16-2014 SADDLE, SERVICE, 12" X 1"CC 8155014			
CENTRAL PIPE & SUPPLY CO			
Invoice #: 166728	P.O. #: 180101	359554	108.58
BID GROUP J1-APPROVED BY COUNCIL 12-16-2014 ELBOW, 4", 45 DEG, MJ CAST IRON 8157015			
CENTRAL PIPE & SUPPLY CO			
Invoice #: 166728	P.O. #: 180101	359554	385.27
BID GROUP J1 - APPROVED BY COUNCIL 12-16-2014 SLEEVE, 8", MJ CAST IRON 8157005			
CENTRAL PIPE & SUPPLY CO			
Invoice #: 166728	P.O. #: 180101	359554	556.01
BID GROUP J1 - APPROVED BY COUNCIL - 12-16-2014 SLEEVE, 12", MJ CAST IRON 8103004			
CENTRAL PIPE & SUPPLY CO			
Invoice #: 166728	P.O. #: 180101	359554	656.71
BID GROUP J1 - APPROVED BY COUNCIL 12-16-2014 ELBOW, 12", 45 DEG, MJ CAST IRON 8103006			
CENTRAL PIPE & SUPPLY CO			
Invoice #: 166728	P.O. #: 180101	359554	98.51
BID GROUP J1 REPAIR CLAMP 1" X 3"			
CENTRAL PIPE & SUPPLY CO			
Invoice #: 166728	P.O. #: 180101	359554	118.94
REPAIR CLAMP 1" X 6"			
CENTRAL PIPE & SUPPLY CO			
Invoice #: 166728	P.O. #: 180101	359554	144.48
REPAIR CLAMP, 3/4" X 3"			
CENTRAL PIPE & SUPPLY CO			
Invoice #: 166728	P.O. #: 180101	359554	44.88
REPAIR CLAMP 1 1/2" X 3			
CENTRAL PIPE & SUPPLY CO			
Invoice #: 166728	P.O. #: 180101	359554	98.86
REPAIR CLAMP 2 1/2" X 6"			
CENTRAL PIPE & SUPPLY CO			
Invoice #: 166729	P.O. #: 180101	359555	145.45
BID GRP J1 - APPROVED BY COUNCIL 12-16-2014 NIPPLE, 2" (ALL THREAD) BRASS 8154018			

CENTRAL PIPE & SUPPLY CO

Invoice #: 166729 **P.O. #:** 180101 359555 124.24

BID GROUP J1 - APPROVED BY COUNCIL 12-16-14
SADDLE, SERVICE, 2" X 1"CC
8155002

CENTRAL PIPE & SUPPLY CO

Invoice #: 166729 **P.O. #:** 180101 359555 104.24

BID GROUP J1 - COUNCIL APPROVED 12-16-2014
SADDLE, SERVICE, 4" X 1"CC
8155004

CENTRAL PIPE & SUPPLY CO

Invoice #: 166729 **P.O. #:** 180101 359555 146.06

BID GROUP J1 - COUNCIL APPROVED 12-16-2014
SADDLE, SERVICE, 6" X 2"
8155007

CENTRAL PIPE & SUPPLY CO

Invoice #: 166729 **P.O. #:** 180101 359555 312.52

BID GROUP J1 - APPROVED BY COUNCIL 12-16-2014
SADDLE, SERVICE, 8" X 1"CC
8155008

CENTRAL PIPE & SUPPLY CO

Invoice #: 166729 **P.O. #:** 180101 359555 217.57

BID GROUP J1 - COUNCIL APPROVED 12-16-2014
SADDLE, SERVICE, 12" X 1"CC
8155014

CENTRAL PIPE & SUPPLY CO

Invoice #: 166729 **P.O. #:** 180101 359555 150.30

BID GROUP J1-APPROVED BY COUNCIL 12-16-2014
ELBOW, 4", 45 DEG, MJ CAST IRON
8157015

CENTRAL PIPE & SUPPLY CO

Invoice #: 166729 **P.O. #:** 180101 359555 533.32

BID GROUP J1 - APPROVED BY COUNCIL 12-16-2014
SLEEVE, 8", MJ CAST IRON
8157005

CENTRAL PIPE & SUPPLY CO

Invoice #: 166729 **P.O. #:** 180101 359555 769.67

BID GROUP J1 - APPROVED BY COUNCIL - 12-16-2014
SLEEVE, 12", MJ CAST IRON
8103004

CENTRAL PIPE & SUPPLY CO

Invoice #: 166729 **P.O. #:** 180101 359555 909.06

BID GROUP J1 - APPROVED BY COUNCIL 12-16-2014
ELBOW, 12", 45 DEG, MJ CAST IRON
8103006

CENTRAL PIPE & SUPPLY CO

Invoice #: 166729 **P.O. #:** 180101 359555 136.36

BID GROUP J1 REPAIR CLAMP 1" X 3"

CENTRAL PIPE & SUPPLY CO

Invoice #: 166729 **P.O. #:** 180101 359555 164.64

REPAIR CLAMP 1" X 6"

CENTRAL PIPE & SUPPLY CO

Invoice #: 166729 **P.O. #:** 180101 359555 199.99

REPAIR CLAMP, 3/4" X 3"

CENTRAL PIPE & SUPPLY CO			
Invoice #:	166729	P.O. #:	180101
			359555
			62.12
REPAIR CLAMP 1 1/2" X 3			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	166729	P.O. #:	180101
			359555
			136.86
REPAIR CLAMP 2 1/2" X 6"			
617000	WATER METERS		45,150.00
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	166203	P.O. #:	179516
			359024
			45,150.00
#BL05-1MD-NAA-2; METER, 5/8" X 3/4", 3G-DS,MULTI-JET NL TO BE USED FOR INVENTORY RESTOCK; AS PER CONTRACT GROUP W - WATER METERS COUNCIL APPROVED-12-16-2014			
620900	CONTRACTUAL FEES		2,431.52
ADVANCED DISPOSALSERVICES GULF COAST LLC			
Invoice #:	166213	P.O. #:	MANUAL
			359034
			632.08
DISCRETE WIRELESS INC			
Invoice #:	166331	P.O. #:	MANUAL
			359154
			1,479.95
FIRETOWER LANDFILL LLC			
Invoice #:	166574	P.O. #:	MANUAL
			359398
			155.00
ADVANCED DISPOSALSERVICES GULF COAST LLC			
Invoice #:	166575	P.O. #:	MANUAL
			359399
			64.49
CSX TRANSPORTATION INC			
Invoice #:	166787	P.O. #:	180645
			359613
			100.00
ANNUAL FEE FOR A PIPELINE SEWER LONGITUDINAL LOCATED AT 000 736.19 5/7/2015-5/6/2016.			
625700	POSTAGE		175.70
UNITED PARCEL SERVICE			
Invoice #:	166607	P.O. #:	MANUAL
			359431
			175.70
626001	TELEPHONE		1,353.33
SOUTHERN LINC			
Invoice #:	166116	P.O. #:	MANUAL
			358935
			39.96

A T & T			
Invoice #: 166837	P.O. #: MANUAL	359663	1,313.37

626002	ELECTRIC		22,106.55
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COAST ELECTRIC POWER ASSOC			
Invoice #: 166560	P.O. #: MANUAL	359384	471.66

MS POWER COMPANY			
Invoice #: 166585	P.O. #: MANUAL	359409	6,137.86

COAST ELECTRIC POWER ASSOC			
Invoice #: 166600	P.O. #: MANUAL	359424	4,751.29

COAST ELECTRIC POWER ASSOC			
Invoice #: 166808	P.O. #: MANUAL	359634	1,916.40

MS POWER COMPANY			
Invoice #: 166870	P.O. #: MANUAL	359696	77.72

MS POWER COMPANY			
Invoice #: 166873	P.O. #: MANUAL	359700	636.50

MS POWER COMPANY			
Invoice #: 166909	P.O. #: MANUAL	359736	8,115.12

626003	WATER		35.05
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CITY OF GULFPORT			
Invoice #: 166833	P.O. #: MANUAL	359659	35.05

630300	MACHINERY		945.48
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UNIVEST CAPITAL INC			
Invoice #: 165720	P.O. #: 177778	358556	182.11

LEASE AGREEMENT PAYMENTS #14 - 25 OF 48 PAYMENTS ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.

BANCORPSOUTH EQUIPMENT FINANCE			
Invoice #: 166761	P.O. #: 177907	359587	763.37

MONTHLY LEASE AGREEMENT PAYMENTS #14 - 25 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.

630400	COMPUTER EQUIPMENT	235.00
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GOVCONNECTION INC

Invoice #: 166725	P.O. #: 180305	359551	235.00
#CZ195A#BGJ LASER JET PRO 400 M401N PRINTER			

825	Sewer Operations and Maintenance	76,728.46
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602500	LIFE INSURANCE	19.00
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UNION SECURITY INSURANCE CO

Invoice #: 166854	P.O. #: MANUAL	359680	19.00
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610700	OPERATING SUPPLIES	2,165.49
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CHANCELLOR SUPPLY, INC

Invoice #: 166199	P.O. #: 179062	359020	30.32
ITEM #TNBTY525MX TIE WRAPS			

CHANCELLOR SUPPLY, INC

Invoice #: 166199	P.O. #: 179062	359020	84.00
ITEM #FER6X32QC1 FUSE HOLDER			

CHANCELLOR SUPPLY, INC

Invoice #: 166199	P.O. #: 179062	359020	20.00
ITEM #FERGGC1 AMP FUSE			

CHANCELLOR SUPPLY, INC

Invoice #: 166199	P.O. #: 179062	359020	43.00
ITEM #4-BLK-19SRT-CU WIRE			

CHANCELLOR SUPPLY, INC

Invoice #: 166199	P.O. #: 179062	359020	43.00
ITEM #4-GRN-19STR-CU WIRE			

CHANCELLOR SUPPLY, INC

Invoice #: 166247	P.O. #: 178866	359069	88.30
ITEM #J2000-9NETTP SIDE CUTTING PLIERS			

CHANCELLOR SUPPLY, INC

Invoice #: 166247	P.O. #: 178866	359069	67.30
ITEM #J2000-28 DIAG CUTTING PLIERS			

CHANCELLOR SUPPLY, INC

Invoice #: 166247	P.O. #: 178866	359069	32.50
ITEM #1110-54 WIRE STRIPPERS			

CHANCELLOR SUPPLY, INC			
Invoice #: 166247	P.O. #: 178866	359069	7.37
ITEM #603-4 PHILLIPS SCREWDRIVER #2			
CHANCELLOR SUPPLY, INC			
Invoice #: 166247	P.O. #: 178866	359069	17.45
ITEM #93125 TAPE MEASURE			
CHANCELLOR SUPPLY, INC			
Invoice #: 166247	P.O. #: 178866	359069	21.92
ITEM #931-9RE TORPEDO LEVEL			
CHANCELLOR SUPPLY, INC			
Invoice #: 166247	P.O. #: 178866	359069	68.49
ITEM #647M NUT DRIVER KIT			
CHANCELLOR SUPPLY, INC			
Invoice #: 166247	P.O. #: 178866	359069	21.02
ITEM #85484 MINI SCREWDRIVER SET			
CHANCELLOR SUPPLY, INC			
Invoice #: 166247	P.O. #: 178866	359069	23.94
ITEM #J203-7 NEEDLE NOSE PLIERS			
CHANCELLOR SUPPLY, INC			
Invoice #: 166247	P.O. #: 178866	359069	31.19
ITEM #J1005 CRIMPING TOOL			
CHANCELLOR SUPPLY, INC			
Invoice #: 166247	P.O. #: 178866	359069	140.31
ITEM #CL2000 AC/DC CLAMP METER			
CHANCELLOR SUPPLY, INC			
Invoice #: 166247	P.O. #: 178866	359069	6.36
ITEM #601-4 REGULAR SCREWDRIVER			
LOWES OF GULFPORT MS 466			
Invoice #: 166264	P.O. #: 177957	359086	194.86
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 166265	P.O. #: 177957	359087	64.32
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS			
J H WRIGHT & ASSOC			
Invoice #: 166281	P.O. #: 179499	359103	100.00
825 - KEYS			
J H WRIGHT & ASSOC			
Invoice #: 166281	P.O. #: 179499	359103	460.00
825 - KEY READER			

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 166313	P.O. #: 179663	359136	2.37
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BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER
SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

FASTENAL

Invoice #: 166345	P.O. #: 180273	359168	50.00
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STATE BID 5-445-22297-12
WRENCH, CRESCENT, 15"
ITEM # 0228761

FASTENAL

Invoice #: 166345	P.O. #: 180273	359168	60.00
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RATCHET, BLACK OXIDE TEARDROP, 1/2" DR
ITEM # 0240936

FASTENAL

Invoice #: 166345	P.O. #: 180273	359168	140.53
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LANTERN, FIRE VULCAN, 120 V AC/DC, ORANGE
ITEM # 2102641

FASTENAL

Invoice #: 166345	P.O. #: 180273	359168	63.21
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SPRAYER, 3 GAL, INDUSTRIAL, STEEL
ITEM # 0201434

MISSION COMMUNICATIONS

Invoice #: 166551	P.O. #: 180554	359375	260.00
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PRINTED CIRCUIT BOARD - M800/13.7FW/RAAAAAA. SERIAL # 689SES2651.

LOWES OF GULFPORT MS 466

Invoice #: 166816	P.O. #: 177957	359642	23.73
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BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS

611000	BLDG MATERIALS AND SUPPLIES	455.05
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LOWES OF GULFPORT MS 466

Invoice #: 166571	P.O. #: 179453	359395	455.05
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ITEM #337173 FRIGIDAIRE LRA08PZU1 A/C HEATER

611300	MOTOR VEHICLE REPAIRS	529.56
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COVINGTON SALES & SERVICE INC

Invoice #: 165882	P.O. #: 180106	358720	529.56
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SWIVEL 1" P/N 3020-2000 ID# 2388R

612200	REPAIRS AND MAINTENANCE	1,341.57
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J H WRIGHT & ASSOC

Invoice #: 165785	P.O. #: 179901	358621	528.96
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WEIR UPPER GUIDE RAIL BRACKET

J H WRIGHT & ASSOC

Invoice #: 165785	P.O. #: 179901	358621	275.81
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USF INTERMEDIATE GUIDE RAIL BRACKET

J H WRIGHT & ASSOC			
Invoice #:	165785	P.O. #:	179901
			358621
			47.23
SHIPPING			
THOMPSON PUMP & MFG CO INC			
Invoice #:	165786	P.O. #:	179904
			358622
			53.82
BUMPER STUDS 5/16 - 18 STUD			
THOMPSON PUMP & MFG CO INC			
Invoice #:	165786	P.O. #:	179904
			358622
			160.00
LABOR HOURS			
THOMPSON PUMP & MFG CO INC			
Invoice #:	165786	P.O. #:	179904
			358622
			20.00
FREIGHT			
CANT BE BEAT FENCE CO LLC			
Invoice #:	166340	P.O. #:	180155
			359163
			131.75
BID GROUP 93 - COUNCIL APPROVED 12-16-2014			
REINSTALL & REBUILD EXISTING 6' WOOD PRIVACY FENCE AT 4 HANGING OAKS CIRCLE			
CANT BE BEAT FENCE CO LLC			
Invoice #:	166340	P.O. #:	180155
			359163
			124.00
BID GROUP P3 - COUNCIL APPROVED 12-16-2014			
REINSTALL AND REBUILD 6' WOOD PRIVACY FENCE @ 730 GEORGIA ST			
614000	GASOLINE, OIL, GREASE		3,434.25
BLOSSMAN GAS INC			
Invoice #:	165718	P.O. #:	180140
			358554
			20.00
BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF			
NOVEMBER 2014 - FEBRUARY 2015			
BLOSSMAN GAS INC			
Invoice #:	165719	P.O. #:	180140
			358555
			14.00
BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF			
NOVEMBER 2014 - FEBRUARY 2015			
EAGLE ENERGY INC.			
Invoice #:	166320	P.O. #:	180474
			359143
			810.26
DIESEL (ON ROAD) COUNCIL APPROVAL 12/2/14			
EAGLE ENERGY INC.			
Invoice #:	166320	P.O. #:	180474
			359143
			568.34
UNLEADED (ETHANOL FREE)			
EAGLE ENERGY INC.			
Invoice #:	166321	P.O. #:	180474
			359144
			1,155.14
DIESEL (ON ROAD) COUNCIL APPROVAL 12/2/14			
EAGLE ENERGY INC.			
Invoice #:	166321	P.O. #:	180474
			359144
			810.26
UNLEADED (ETHANOL FREE)			

BLOSSMAN GAS INC

Invoice #: 166531	P.O. #: 180140	359355	25.00
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BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF
NOVEMBER 2014 - FEBRUARY 2015

BLOSSMAN GAS INC

Invoice #: 166891	P.O. #: 180508	359718	31.25
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BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS

615800 LIFT STATION SUPPLIES 14,181.81**J H WRIGHT & ASSOC**

Invoice #: 165781	P.O. #: 178827	358617	200.00
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ITEM #FLZ-520 HEATING THERMOSTAT
REPAIRS TO THE LISTED LIFT STATIONS. THEY ARE AS FOLLOWS:
HILTON GARDENS, CREEL CIRCLE, FREEMONT, FLORENCE GARDEN, SYCAMORE, FAIRFIELD
AND PIPERWOOD.

J H WRIGHT & ASSOC

Invoice #: 165781	P.O. #: 178827	358617	3,850.00
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ITEM #PC2000 PUMP CONTROLLER

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 165897	P.O. #: 180102	358735	523.17
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HW-J181608CHSC FIBERGLASS ENCLOSURE

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 165897	P.O. #: 180102	358735	89.94
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HW-MP1816CS BACK PLATE

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 165897	P.O. #: 180102	358735	79.50
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TOPAZ 3/4 STR L/T CONNECTOR

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 165926	P.O. #: 180127	358764	332.28
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REPAIR LIFT STATION PUMP STARTERS ITEM #9999SL2
CONTACT KIT FOR SIZE 0

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 165926	P.O. #: 180127	358764	1,023.89
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ITEM #9999SL3
CONTACT KIT FOR SIZE 1

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 165926	P.O. #: 180127	358764	1,997.87
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ITEM #9999SL4
CONTACT KIT FOR SIZE 2

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 165926	P.O. #: 180127	358764	508.87
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ITEM #9999SL7
CONTACT KIT FOR SIZE 3

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 165926	P.O. #: 180127	358764	964.60
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ITEM #9999SL9
CONTACT KIT FOR SIZE 4

CHANCELLOR SUPPLY, INC			
Invoice #:	166290	P.O. #:	180136
		359112	678.05
SEAWAY ISLAND PUMP -- ITEM # EBO S20166N4X 20 X 16 X 6 SS LOCKABLE BOX			
CHANCELLOR SUPPLY, INC			
Invoice #:	166290	P.O. #:	180136
		359112	23.95
ITEM # EBO 2016P BACK PLATE QUOTE # 0336178			
CHANCELLOR SUPPLY, INC			
Invoice #:	166550	P.O. #:	180231
		359374	845.40
ITEM # 11210-239-C-TC 100W MH F-CAN BALLAST LIFT STATION REPAIRS - TEXAS AVE, COLEMAN, BEARDS COVE, TAYLOR, HUDSON, RIDGE RD, WEST MEADOWBROOK, PAPANIA, 34 ST I/S			
CHANCELLOR SUPPLY, INC			
Invoice #:	166550	P.O. #:	180231
		359374	298.00
ITEM #GE240RS-MV-N MV EL BALL (2) F40/F34 120-0277			
CHANCELLOR SUPPLY, INC			
Invoice #:	166550	P.O. #:	180231
		359374	252.00
ITEM # MVR400/U/ED28 MH LAMP			
CHANCELLOR SUPPLY, INC			
Invoice #:	166550	P.O. #:	180231
		359374	152.50
XTR C50S68/M 50W HPS LAMP			
CHANCELLOR SUPPLY, INC			
Invoice #:	166550	P.O. #:	180231
		359374	25.06
ITEM # 3/4 RIGID 3/4" GALV-STEEL RIGID COND			
CHANCELLOR SUPPLY, INC			
Invoice #:	166550	P.O. #:	180231
		359374	4.22
ITEM # ORI 1B50-4 WP GRY 1G OUTLET BOX			
CHANCELLOR SUPPLY, INC			
Invoice #:	166550	P.O. #:	180231
		359374	1.56
ITEM # ORI 1-BC WP 1G ALUM BLANK CVR			
CHANCELLOR SUPPLY, INC			
Invoice #:	166550	P.O. #:	180231
		359374	1.92
ITEM # TNB 702-3/4-EG COND CLAMP			
CHANCELLOR SUPPLY, INC			
Invoice #:	166550	P.O. #:	180231
		359374	3.94
ITEM # ORI MLTI-75 3/4 STL L/T CONN			
CHANCELLOR SUPPLY, INC			
Invoice #:	166550	P.O. #:	180231
		359374	1,415.99
ITEM # 7510-SEC RODS 34/ X 10' SECTIONAL GRD ROD			
CHANCELLOR SUPPLY, INC			
Invoice #:	166550	P.O. #:	180231
		359374	459.05
ITEM # 3/4 SEC COUP 3/4 X 10' SECTIONAL COUPLINGS			

CHANCELLOR SUPPLY, INC

Invoice #: 166550	P.O. #: 180231	359374	100.00
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ITEM # ORI GRC-75
BXR GROUND ROD CLAMP

CHANCELLOR SUPPLY, INC

Invoice #: 166550	P.O. #: 180231	359374	97.55
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ITEM # MIS 91956
STAINLESS STEEL CLEANER WIPES

CHANCELLOR SUPPLY, INC

Invoice #: 166550	P.O. #: 180231	359374	252.50
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ITEM # G3NA - 210B - DC5-24
SOLID STATE RELAY

616100 SEWERLINE SUPPLIES 20,443.20

THOMPSON PUMP & MFG CO INC

Invoice #: 165804	P.O. #: 180159	358641	1,575.80
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REQ HOSE TO MEET SEWER BYPASSING DEMAND
SUCTION HOSE, KANAFLEX, 6" X 20' W MALE BY FEMALE BAUER FITTINGS

THOMPSON PUMP & MFG CO INC

Invoice #: 165804	P.O. #: 180159	358641	569.20
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REQ HOSE TO MEET SEWER BYPASSING DEMAND
STRAINER, 6" ROUND HOLE W/ MALE BAUER FITTINGS

ZEP MFG

Invoice #: 165925	P.O. #: 180253	358763	4,352.00
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RESTOCK INVENTORY - FOR GREASE AND DEBRIS BLOCKAGES ON SEWER MAINS - SEWER
AID
ITEM # 167034

BRANDT INSTRUMENTS INC

Invoice #: 166302	P.O. #: 180075	359125	2,228.88
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ITEM # 54-49-102 - CONTINUOUS SAMPLE PUMP W 10' TUBING & SAMPLE PROBE ASSEMBLY

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 166313	P.O. #: 179663	359136	7.12
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BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER
SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

CENTRAL PIPE & SUPPLY CO

Invoice #: 166348	P.O. #: 180235	359171	1,964.20
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BID GROUP J1 - COUNCIL APPROVED 12-16-2015
PVC SEWER PIPE SDR - 35 10"

CENTRAL PIPE & SUPPLY CO

Invoice #: 166349	P.O. #: 180235	359172	4,184.60
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BID GROUP J1 - COUNCIL APPROVED 12-16-2015
PVC SEWER PIPE SDR - 35 10"

SOUTHERN PIPE & SUPPLY CO

Invoice #: 166534	P.O. #: 178089	359358	6.00
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BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES,
WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 166535	P.O. #: 178089	359359	12.18
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BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES,
WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 166536	P.O. #: 178089	359360	30.00
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BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES,
WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 166549	P.O. #: 180014	359373	117.50
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NIPPLE, 2"X6", STAINLESS STEEL

SOUTHERN PIPE & SUPPLY CO

Invoice #: 166549	P.O. #: 180014	359373	328.72
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SADDLE, SERVICE, 20"X2"

J H WRIGHT & ASSOC

Invoice #: 166731	P.O. #: 180302	359557	1,375.00
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SCADA RELACEMENT TO STOCK REPAIR PARTS --ITEM # 625
625-ATT-M800 CONTROL BOARD

J H WRIGHT & ASSOC

Invoice #: 166731	P.O. #: 180302	359557	1,650.00
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ITEM # R1AM2
RADIO ATT (H5 ONLY)

J H WRIGHT & ASSOC

Invoice #: 166731	P.O. #: 180302	359557	138.00
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ITEM # 433
ANTENNA KIT

F J TURNER CORP

Invoice #: 166735	P.O. #: 180458	359561	1,120.00
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PP MANHOLE ADJUSTING RING 23.5 X 2.0

F J TURNER CORP

Invoice #: 166735	P.O. #: 180458	359561	784.00
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PP MANHOLE ADJUSTING RING 26.5 X 2.0

620900 CONTRACTUAL FEES 69.65

DELTA SANITATION OF MS LLC

Invoice #: 166554	P.O. #: MANUAL	359378	69.65
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625700 POSTAGE 23.58

UNITED PARCEL SERVICE

Invoice #: 166269	P.O. #: MANUAL	359091	23.58
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626001 TELEPHONE 215.08

SOUTHERN LINC

Invoice #: 166116	P.O. #: MANUAL	358935	39.96
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A T & T

Invoice #: 166837

P.O. #: MANUAL

359663

175.12

626002 ELECTRIC

19,521.21

COAST ELECTRIC POWER ASSOC

Invoice #: 166560

P.O. #: MANUAL

359384

569.81

COAST ELECTRIC POWER ASSOC

Invoice #: 166600

P.O. #: MANUAL

359424

458.61

MS POWER COMPANY

Invoice #: 166803

P.O. #: MANUAL

359629

1,319.37

COAST ELECTRIC POWER ASSOC

Invoice #: 166808

P.O. #: MANUAL

359634

1,994.46

MS POWER COMPANY

Invoice #: 166870

P.O. #: MANUAL

359696

1,227.14

MS POWER COMPANY

Invoice #: 166873

P.O. #: MANUAL

359700

6,806.33

MS POWER COMPANY

Invoice #: 166909

P.O. #: MANUAL

359736

7,145.49

626300 FREIGHT AND EXPRESS MAIL

50.00

J H WRIGHT & ASSOC

Invoice #: 165781

P.O. #: 178827

358617

50.00

SHIPPING

626700 RENTAL

10,321.00

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 166231

P.O. #: 180489

359053

4,326.00

MONTHLY RENTAL OF EQUIPMENT - 1/5/15-2/5/15

(1) 6" X 20' SUCTION HOSE W FITTINGS (\$225.00)

(1) 6" SUCTION SCREEN (\$0.00)

(1) SET OF AUTOMATIC FLOATS (\$0.00)

(2) 6" X 90 * ELBOWS (\$30.00)

(17) 6" X 20' SECTIONS

HERTZ EQUIPMENT RENTAL CORPORATION**Invoice #:** 166457**P.O. #:** 179868

359280

3,595.00

6 WEEKS...RENTAL OF EXCAVATOR TO MEET BENCH MARK JOBS WHILE CITY EQUIPMENT IS
BEING REPAIRED - AS PER MDOT STATE CONTRACT ATTACHED #94114221SWP; 07-01-14
THRU 06-30-15

HERTZ EQUIPMENT RENTAL CORPORATION**Invoice #:** 166458**P.O. #:** 179868

359281

2,400.00

6 WEEKS...RENTAL OF EXCAVATOR TO MEET BENCH MARK JOBS WHILE CITY EQUIPMENT IS
BEING REPAIRED - AS PER MDOT STATE CONTRACT ATTACHED #94114221SWP; 07-01-14
THRU 06-30-15

630300 MACHINERY**3,958.01****UNIVEST CAPITAL INC****Invoice #:** 165720**P.O. #:** 177778

358556

3,194.63

LEASE AGREEMENT PAYMENTS #14 - 25 OF 48 PAYMENTS ON TWO (2) 6' THOMPSON TRASH
PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.

BANCORPSOUTH EQUIPMENT FINANCE**Invoice #:** 166761**P.O. #:** 177907

359587

763.38

MONTHLY LEASE AGREEMENT PAYMENTS #14 - 25 FOR JOHN DEERE 310SK RUBBER TIRED
BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.

835 Debt Service (Water and Sewer)**189,730.57****650100 PRINCIPAL****171,774.32****CITY OF GULFPORT****Invoice #:** 166610**P.O. #:** MANUAL

359434

171,774.32

650400 INTEREST**17,956.25****THE PEOPLES BANK****Invoice #:** 166817**P.O. #:** MANUAL

359643

17,956.25

845 Harrison County Wastewater & Solid Waste M**261,685.32****627100 SOLID WASTE DISPOSAL****261,685.32****HARRISON CTY SOLID WASTE MGMT BOARD****Invoice #:** 166091**P.O. #:** MANUAL

358910

247,878.10

HARRISON CTY SOLID WASTE MGMT BOARD**Invoice #:** 166239**P.O. #:** MANUAL

359061

13,807.22

856 Funds**58,756.18**

621100	ENGINEERING FEES	44,391.43
82566		11,020.00
GARNER RUSSELL & ASSOC		
Invoice #: 166263	P.O. #: 179755	359085 11,020.00
PROFESSIONAL ENGINEERING FEES AS PER MSA APPROVED BY CITY COUNCIL ON 02-04-2014 - PROVIDE PROFESSIONAL ENGINEERING BASIC SERVICES FOR THE DESIGN, BIDDING, CONSTRUCTION PHASES (INCLUDING RPR) AND POST CONSTRUCT		
82569		9,865.00
NEEL SCHAFFER INC		
Invoice #: 166790	P.O. #: 179464	359616 9,865.00
WEST 28TH STREET AREA WATER MAIN-PHASE 2; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; DOLANS RACETRACK AREA IMPROVEMENTS-REPLACEMENT OF WATER DISTRIBUTION LINES IN DOLANS RACETRACK SUBDIVISION		
82570		7,580.18
WAGGONER ENGINEERING INC		
Invoice #: 166296	P.O. #: 179454	359118 7,580.18
WORK ASSIGNMENT #001-2014-PROJECT NUMBER 1-8; RETREAT VILLAGE/OAKLEIGH MANOR WATER IMPROVEMENTS; AS PER MSA APPROVED BY CITY COUNCIL ON 03-20-2014; SOW INITIATES THE STUDY PHASE OF THE PROJECT TO INCLUDE RECON		
82571		2,825.00
GARNER RUSSELL & ASSOC		
Invoice #: 166322	P.O. #: 179466	359145 2,825.00
PUMP STATION REHAB I, II AND III; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; ENGINEERING FEES FOR SCOPE OF SERVICES PHASE, DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE, INCLUDING RPR, AND		
82572		4,218.75
PICKERING FIRM INC.		
Invoice #: 165726	P.O. #: 179831	358562 4,218.75
SEWER PROJECT - BENEFIELD SEWER REPLACEMENT - IN ACCORDANCE WITH MSA CC EXTENSION APPROVED 02-04-2014; WORK TO BE PERFORMED AS PER SCOPE OF WORK.		
82573		8,882.50
PICKERING FIRM INC.		
Invoice #: 165722	P.O. #: 179460	358558 8,882.50
LYMAN SEWER PROJECT, # 2-1; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; PREPARE PRELIMINARY PLAN AND PROFILE DRAWINGS INDICATING THE GENERAL SCOPE, EXTENT AND CHARACTER OF THE WORK. FURNISH 3		
640100	CAPITAL PROJECTS	14,364.75
82564		14,364.75
GT DEVELOPMENT & CONTRACTING LLC		
Invoice #: 166324	P.O. #: 180318	359147 14,364.75
37TH STREET & 37TH AVE. SEWER MAIN REPAIRS, REPLACE 880' OF COLLAPSED OR DILAPIDATED SEWER MAIN AS PER UNIT PRICE CONTRACT; ITEM #1.01A - SELECT BACKFILL, SAND, ALL DEPTHS		
911	Employees' Group Health and Life Fund	23,995.82
622100	PROFESSIONAL FEES	12,315.89

MEDICAL ANALYSIS LLC

Invoice #: 166197

P.O. #: MANUAL

359018

9,700.00

FIVE POINTS ICT INC

Invoice #: 166563

P.O. #: MANUAL

359387

2,615.89

624200 BANK FEES**61.93**

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 165835

P.O. #: 180430

358672

61.93

MONTHLY BANK CHARGES FOR JANUARY 1, 2015 THRU JANUARY 31, 2015

628600 INSURANCE PREMIUM - VISION**11,618.00**

VISION SERVICE PLAN INSURANCE CO

Invoice #: 166238

P.O. #: MANUAL

359060

5,599.50

VISION SERVICE PLAN INSURANCE CO

Invoice #: 166604

P.O. #: MANUAL

359428

6,018.50

915 General Liability\ Worker's Comp Fund**2,376.80****624200 BANK FEES****177.80**

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 165835

P.O. #: 180430

358672

177.80

MONTHLY BANK CHARGES FOR JANUARY 1, 2015 THRU JANUARY 31, 2015

629300 INSURANCE PREMIUMS**2,199.00**

STEWART SNEED HEWES INC

Invoice #: 166194

P.O. #: MANUAL

359015

2,099.00

STEWART SNEED HEWES INC

Invoice #: 166860

P.O. #: MANUAL

359686

50.00

STEWART SNEED HEWES INC

Invoice #: 166861

P.O. #: MANUAL

359687

50.00

Grand Total

2,543,134.02

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 4/8/2015



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
A T & T	359604	145 - 626001 -		1,662.60	166778	MANUAL
	359635	145 - 626001 -		43.98	166809	MANUAL
	359635	811 - 626001 -		87.94	166809	MANUAL
	359635	125 - 626001 -		193.49	166809	MANUAL
	359635	213 - 626001 -		554.09	166809	MANUAL
	359663	115 - 626001 -		131.34	166837	MANUAL
	359663	411 - 626001 - 41143		175.12	166837	MANUAL
	359663	325 - 626001 -		218.80	166837	MANUAL
	359663	315 - 626001 -		350.23	166837	MANUAL
	359663	213 - 626001 -		831.80	166837	MANUAL
	359663	290 - 626001 -		1,488.48	166837	MANUAL
	359663	435 - 626001 -		218.89	166837	MANUAL
	359663	111 - 626001 -		306.45	166837	MANUAL
	359663	445 - 626001 -		473.90	166837	MANUAL
	359663	611 - 626001 -		831.80	166837	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359663	815 - 626001 -		1,313.37	166837	MANUAL
359663	437 - 626001 -		43.78	166837	MANUAL
359663	411 - 626001 - 41131		87.56	166837	MANUAL
359663	411 - 626001 - 41144		131.34	166837	MANUAL
359663	411 - 626001 - 41130		175.12	166837	MANUAL
359663	135 - 626001 -		262.67	166837	MANUAL
359663	411 - 626001 - 41137		43.78	166837	MANUAL
359663	411 - 626001 - 41142		175.12	166837	MANUAL
359663	411 - 626001 - 41136		363.70	166837	MANUAL
359663	411 - 626001 -		131.34	166837	MANUAL
359663	511 - 626001 - 05400		175.12	166837	MANUAL
359663	425 - 626001 -		243.84	166837	MANUAL
359663	411 - 626001 - 41138		413.70	166837	MANUAL
359663	125 - 626001 -		525.35	166837	MANUAL
359663	145 - 626001 -		1,838.71	166837	MANUAL
359663	411 - 626001 - 41133		87.56	166837	MANUAL
359663	335 - 626001 -		175.12	166837	MANUAL
359663	411 - 626001 - 41134		175.12	166837	MANUAL
359663	825 - 626001 -		175.12	166837	MANUAL
359663	411 - 626001 -		588.82	166837	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359663	411 - 626001 - 41145		87.56	166837	MANUAL
359663	811 - 626001 -		525.35	166837	MANUAL
359664	811 - 626001 -		113.80	166838	MANUAL
359664	411 - 626001 - 41138		200.26	166838	MANUAL
359664	411 - 626001 - 41140		90.63	166838	MANUAL
359664	411 - 626001 - 41136		317.22	166838	MANUAL
359664	411 - 626001 - 41139		90.63	166838	MANUAL
359664	290 - 626001 -		181.41	166838	MANUAL
359716	315 - 626001 -		94.13	166889	MANUAL
359716	145 - 626001 -		327.99	166889	MANUAL
# of Claims			45	Vendor Payment Total	16,724.13

A-1 FIRE EQUIPMENT

358711	290 - 630100 - 29009		1,322.00	165873	180043
804-6369 THOROGOOD LEATHER FIREFIGHTER BOOTS 1/9.5, 3/11, 1/11.5, 1/12XW - GRANTEM22013 APPROVED BY COUNCIL 10/07/14 #2014-730					
358712	290 - 612500 -		218.98	165874	180387
SOFTSTREETS 10" WELLINGTON BOOTS FOR FIREFIGHTERS SIZE 11M					
# of Claims			2	Vendor Payment Total	1,540.98

A1 BATTERY INC

358514	213 - 611300 -		72.30	165678	177744
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK					
358782	335 - 611300 -		670.10	165943	180217
BLANKET PURCHASE ORDER FOR MARCH 2015					
358783	335 - 611300 -		67.65	165944	180217
BLANKET PURCHASE ORDER FOR MARCH 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358784	335 - 611300 -		57.25	165945	180217
BLANKET PURCHASE ORDER FOR MARCH 2015					
358785	335 - 611300 -		405.90	165946	180217
BLANKET PURCHASE ORDER FOR MARCH 2015					
358786	335 - 611300 -		79.65	165947	180217
BLANKET PURCHASE ORDER FOR MARCH 2015					
# of Claims		6	Vendor Payment Total	1,352.85	
AAA GULF COAST SECURITY INC					
358941	411 - 620900 -		284.25	166122	MANUAL
358946	213 - 627900 -		284.25	166127	MANUAL
# of Claims		2	Vendor Payment Total	568.50	
ABE MORRIS					
359728	010 - 210601 -		500.00	166901	MANUAL
# of Claims		1	Vendor Payment Total	500.00	
ACE DATA STORAGE COMPANY INC					
359386	145 - 627900 -		60.00	166562	MANUAL
359386	125 - 620900 -		120.00	166562	MANUAL
# of Claims		2	Vendor Payment Total	180.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI					
358518	213 - 611300 -		42.95	165682	177745
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
358519	213 - 611300 -		54.95	165683	177745
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
358520	213 - 611300 -		42.95	165684	177745
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
359276	335 - 611300 -		42.95	166454	179934

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR FEBRUARY & MARCH 2015					
359277	335 - 611300 -		42.95	166455	179934
BLANKET PURCHASE ORDER FOR FEBRUARY & MARCH 2015					
359278	335 - 611300 -		145.00	166456	179934
BLANKET PURCHASE ORDER FOR FEBRUARY & MARCH 2015					
359522	213 - 611300 -		234.00	166696	177745
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			7	Vendor Payment Total	605.75
ADVANCED AUTO PARTS					
359545	430 - 614000 -		29.71	166719	180406
64451 30W OIL					
359545	430 - 614000 -		85.07	166719	180406
65124 10W-30 OIL FOR BEAUTIFICATION DEPT					
359545	430 - 611300 -		102.91	166719	180406
6945 FIRE EXTINGUISHER FOR TRUCKS					
# of Claims			3	Vendor Payment Total	217.69
ADVANCED DISPOSALSERVICES GULF COAST LLC					
359034	815 - 620900 -		632.08	166213	MANUAL
359399					
	815 - 620900 -		64.49	166575	MANUAL
359592					
	411 - 620900 -		551.90	166766	MANUAL
# of Claims			3	Vendor Payment Total	1,248.47
ADVANCED ENVIRONMENTAL CONSULTANTS INC					
359046	515 - 850100 - 70110		2,329.42	166224	MANUAL
# of Claims			1	Vendor Payment Total	2,329.42
AFIX TECHNOLOGIES, INC					
359124	213 - 621700 -		6,383.00	166301	180518

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AFIX TRACKER SUPPORT RENEWAL FOR A PERIOD OF ONE YEAR, BEGINNING ON JUNE 3, 2015.					
		# of Claims	1	Vendor Payment Total	6,383.00
AIRGAS SOUTH INC					
359393	435 - 626700 -		44.23	166569	MANUAL
359394	435 - 626700 -		61.03	166570	MANUAL
359605	290 - 626700 -		25.64	166779	MANUAL
359660	411 - 626700 -		162.46	166834	MANUAL
		# of Claims	4	Vendor Payment Total	293.36
ALI ALIREZA					
358696	010 - 505800 -		100.00	165858	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
ALL PHASE ELECTRIC SUPPLY CO INC					
358735	825 - 615800 -		523.17	165897	180102
HW-J181608CHSC FIBERGLASS ENCLOSURE					
358735	825 - 615800 -		89.94	165897	180102
HW-MP1816CS BACK PLATE					
358735	825 - 615800 -		79.50	165897	180102
TOPAZ 3/4 STR L/T CONNECTOR					
358764	825 - 615800 -		1,023.89	165926	180127
ITEM #9999SL3					
CONTACT KIT FOR SIZE 1					
358764	825 - 615800 -		964.60	165926	180127
ITEM #9999SL9					
CONTACT KIT FOR SIZE 4					
358764	825 - 615800 -		1,997.87	165926	180127
ITEM #9999SL4					
CONTACT KIT FOR SIZE 2					
358764	825 - 615800 -		508.87	165926	180127

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #9999SL7					
CONTACT KIT FOR SIZE 3					
358764	825 - 615800 -		332.28	165926	180127
REPAIR LIFT STATION PUMP STARTERS ITEM #9999SL2					
CONTACT KIT FOR SIZE 0					
359136	815 - 610700 -		4.74	166313	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
359136	825 - 616100 -		7.12	166313	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
359136	815 - 616700 -		7.12	166313	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
359136	825 - 610700 -		2.37	166313	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
# of Claims			12	Vendor Payment Total	5,541.47
ALL SAFE TECHNOLOGIES LLC					
359026	430 - 620900 -		64.90	166205	MANUAL
359027	445 - 620900 -		34.95	166206	MANUAL
359032	430 - 620900 -		34.95	166211	MANUAL
359050	411 - 620900 -		171.84	166228	MANUAL
359051	411 - 620900 -		66.00	166229	MANUAL
359084	411 - 620900 -		170.85	166262	MANUAL
359383	290 - 621700 -		104.85	166559	MANUAL
359388	811 - 620900 -		19.98	166564	MANUAL
359389	411 - 620900 -		66.00	166565	MANUAL
359392	411 - 620900 -		104.85	166568	MANUAL
359396	313 - 620900 -		150.00	166572	179731

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ALARM PANEL UPGRADE					
359397	411 - 620900 -		66.00	166573	MANUAL
359403	411 - 620900 -		66.00	166579	MANUAL
359404	411 - 620900 -		87.00	166580	MANUAL
359420	411 - 620900 -		66.99	166596	MANUAL
359421	411 - 620900 -		104.85	166597	MANUAL
359422	425 - 620900 -		171.84	166598	MANUAL
359423	411 - 620900 -		66.99	166599	MANUAL
359435	145 - 620900 -		34.95	166611	MANUAL
359437	435 - 620900 -		87.00	166613	MANUAL
359603	145 - 620900 -		172.83	166777	MANUAL
359617	411 - 620900 -		106.95	166791	MANUAL
359640	145 - 620900 -		34.95	166814	MANUAL
359641	145 - 620900 -		66.99	166815	MANUAL
		# of Claims	24	Vendor Payment Total	2,122.51
ALLEYKAT CERAMICS LLC					
358669	425 - 613400 -		15.00	165832	180016
CLASS COST					
358669	425 - 613400 -		4.65	165832	180016
BRUSH ITEM #AB703					
358669	425 - 613400 -		2.35	165832	180016
PAINT ITEM #DH8					
358669	425 - 613400 -		10.40	165832	180016
BRUSH ITEM #AB834					
358669	425 - 613400 -		26.90	165832	180016

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BISQUE WARE					
		# of Claims	5	Vendor Payment Total	59.30
ALLISTONS					
358772	411 - 613100 -		129.95	165933	180265
34 TROPHY					
358772	411 - 613100 -		7.58	165933	180265
PC61 RED 3/5X 2 COLOR FRONT					
358772	411 - 613100 -		142.94	165933	180265
36 TROPHY					
358772	411 - 613100 -		128.14	165933	180265
PC54 RED 20S/17M/16L/18XL					
358772	411 - 613100 -		43.32	165933	180265
71010RT TWO COLUMN TROPHY					
358772	411 - 613100 -		27.79	165933	180265
PC54 RED 902XL / 2 3XL					
358772	411 - 613100 -		84.83	165933	180265
ITEM PC54Y RED 24M/23L SHIRT					
358772	411 - 613100 -		47.65	165933	180265
71212RT TWO COLUMN TROPHY					
358772	411 - 613100 -		75.80	165933	180265
912PL PLAQUE					
358773	411 - 613100 -		13.42	165934	180265
PC61 RED 3/5X 2 COLOR FRONT					
358773	411 - 613100 -		230.05	165934	180265
34 TROPHY					
358773	411 - 613100 -		49.21	165934	180265
PC54 RED 902XL / 2 3XL					
358773	411 - 613100 -		76.68	165934	180265
71010RT TWO COLUMN TROPHY					
358773	411 - 613100 -		150.17	165934	180265
ITEM PC54Y RED 24M/23L SHIRT					
358773	411 - 613100 -		253.06	165934	180265
36 TROPHY					
358773	411 - 613100 -		84.35	165934	180265
71212RT TWO COLUMN TROPHY					
358773	411 - 613100 -		134.20	165934	180265
912PL PLAQUE					
358773	411 - 613100 -		226.86	165934	180265

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PC54 RED 20S/17M/16L/18XL					
	# of Claims	18	Vendor Payment Total	1,906.00	
AMANDA FEATHERSTON					
359711	010 - 210601 -		250.00	166884	MANUAL
	# of Claims	1	Vendor Payment Total	250.00	
AMBER BRADSHAW					
359203	010 - 505800 -		100.00	166380	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
AMBER R LADNER					
359697	400 - 506700 -		700.00	166871	MANUAL
359697	400 - 561600 -		80.00	166871	MANUAL
359697	400 - 562500 -		1,300.00	166871	MANUAL
	# of Claims	3	Vendor Payment Total	2,080.00	
AMERICAN MUNICIPAL SERVICES					
359289	010 - 480700 -		32.75	166465	180589
INVOICE# 24019/ TOTAL COLLECTION FEES DUE TO AMS- FEBRUARY 2015					
	# of Claims	1	Vendor Payment Total	32.75	
AMERICAN TANK MAINTENANCE LLC					
359062	815 - 616400 -		19,750.00	166240	179507
DEMOLITION OF SOUTH SWAN ROAD TANK AND HAULING AWAY OF DEBRIS					
	# of Claims	1	Vendor Payment Total	19,750.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
ANTHONY & KENTESSA MOORE						
358499	010 - 505800 -			100.00	165665	MANUAL
	# of Claims	1	Vendor Payment Total	100.00		
ANTOINE BIGGS						
359730	010 - 210601 -			250.00	166903	MANUAL
	# of Claims	1	Vendor Payment Total	250.00		
ANTONIA VIRGINIA FORD						
359717	010 - 210601 -			862.75	166890	MANUAL
	# of Claims	1	Vendor Payment Total	862.75		
ANYEE HARPER						
358505	010 - 505800 -			100.00	165669	MANUAL
	# of Claims	1	Vendor Payment Total	100.00		
ARGELIA AIDEE RAMIREZ-MARTINEZ						
359732	010 - 210601 -			744.00	166905	MANUAL
	# of Claims	1	Vendor Payment Total	744.00		
ARROW MAGNOLIA INTERNATIONAL INC						
358703	415 - 610700 -			257.67	165865	180124
LG-2051-001CS CD-80 PENETRATING OIL FOR BUILDING MAINTENANCE DEPT						
358703	415 - 610700 -			375.00	165865	180124
LG-8036-001CS WHITE GUARD GREASE						
	# of Claims	2	Vendor Payment Total	632.67		

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
ASSOCIATED PUMP & SUPPLY CO INC						
	358645	311 - 626700 -		525.00	165808	180444
			6" X 20' SECTIONS OF Q.D. PIPE (EXTRA)			
			**NOTE: RETURNED/PICKED UP (3) BROKEN ON 2/24/15 - WILL ACCESS DAMAGE			
	358645	311 - 626700 -		54.00	165808	180444
			6" X 6' SECTIONS OF Q.D. PIPE (EXTRA)			
	358645	311 - 626700 -		1,275.00	165808	180444
			6" X 20' SECTIONS OF QUICK DISCONNECT PIPE			
	358645	311 - 626700 -		900.00	165808	180444
			6" X 20' SUCTION HOSES W BAUER FITTINGS (EXTRA)			
	358645	311 - 626700 -		13.50	165808	180444
			6" X 3' SECTION OF Q.D. PIPE (EXTRA)			
	358645	311 - 626700 -		1,020.00	165808	180444
			6" X 50' BLACK DISCHARGE HOSES W/ CAMLOCK FITTINGS			
	358645	311 - 626700 -		13.50	165808	180444
			6" X 3' SECTION OF QUICK DISCONNECT PIPE			
	358645	311 - 626700 -		25.00	165808	180444
			PICK UP OF EQUIPMENT ON 02/24/2015 - (3) BROKEN 6" X 20' SECTIONS OF Q.D. PIPE			
	358645	311 - 626700 -		30.00	165808	180444
			6" X 90 * ELBOWS			
	358645	311 - 626700 -		15.00	165808	180444
			6" X 90 * ELBOW (EXTRA)			
	358645	311 - 626700 -		30.00	165808	180444
			6" SUCTION SCREENS X BAUER (EXTRA)			
	358645	311 - 626700 -		225.00	165808	180444
			MONTHLY RENTAL OF EQUIPMENT - FEB 5 - MARCH 5 2015			
			6" X 20' SUCTION HOSE W FITTINGS			
	359053	825 - 626700 -		4,326.00	166231	180489
			MONTHLY RENTAL OF EQUIPMENT - 1/5/15-2/5/15			
			(1) 6" X 20' SUCTION HOSE W FITTINGS (\$225.00)			
			(1) 6" SUCTION SCREEN (\$0.00)			
			(1) SET OF AUTOMATIC FLOATS (\$0.00)			
			(2) 6" X 90 * ELBOWS (\$30.00)			
			(17) 6" X 20' SECTIONS			
		# of Claims	13	Vendor Payment Total	8,452.00	
AUTO ZONE INC						
	358592	213 - 611300 -		-12.59	165756	177766
	358593	213 - 611300 -		-25.18	165757	177766

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358594	213 - 611300 -		32.76	165758	177766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
358595	213 - 611300 -		13.09	165759	177766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
358596	213 - 611300 -		2.90	165760	177766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
358597	213 - 611300 -		56.01	165761	177766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
358598	213 - 611300 -		151.18	165762	177766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
358599	213 - 611300 -		37.77	165763	177766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
358600	213 - 611300 -		28.49	165764	177766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
358601	213 - 611300 -		38.75	165765	177766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
358875	335 - 611300 -		-107.94	166056	180031
358876	335 - 611300 -		16.51	166057	180031
BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015					
358877	335 - 611300 -		155.30	166058	180031
BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015					
358878	335 - 611300 -		109.28	166059	180031
BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015					
358879	335 - 611300 -		121.88	166060	180031
BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015					
358880	335 - 611300 -		6.64	166061	180031
BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015					
358881	335 - 611300 -		35.99	166062	180031
BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015					
358882	335 - 611300 -		43.67	166063	180031
BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015					
358883	335 - 611300 -		161.94	166064	180031
BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015					
358884	335 - 611300 -		145.48	166065	180031
BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015					
358885	335 - 611300 -		79.96	166066	180031
BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015					
358886	335 - 611300 -		148.84	166067	180031

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015					
358887	335 - 611300 -		87.40	166068	180031
BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015					
358888	335 - 611300 -		18.52	166069	180031
BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015					
358889	335 - 611300 -		86.02	166070	180031
BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015					
359179	213 - 611300 -		5.81	166356	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
359180	213 - 611300 -		7.81	166357	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
359181	213 - 611300 -		19.19	166358	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
359182	213 - 611300 -		76.98	166359	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
359183	213 - 611300 -		11.36	166360	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
359184	213 - 611300 -		47.58	166361	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
359185	213 - 611300 -		49.49	166362	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
359186	213 - 611300 -		-49.49	166363	180433
359466	290 - 611300 -		391.44	166641	177686
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
359467	290 - 611300 -		85.56	166642	177686
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
359468	290 - 611300 -		74.73	166643	177686
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
# of Claims			36	Vendor Payment Total	2,153.13
AUTOMATION PERSONNEL SERVICES, INC.					
358898	411 - 620900 -		504.81	166079	MANUAL
358898	145 - 620900 -		284.00	166079	MANUAL
358947	145 - 620900 -		227.20	166128	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358947	411 - 620900 -		428.13	166128	MANUAL
359636	411 - 620900 -		511.20	166810	MANUAL
359636	145 - 620900 -		255.60	166810	MANUAL
# of Claims		6	Vendor Payment Total	2,210.94	
B & H PHOTO					
358533	213 - 615200 -		291.17	165697	180350
ITEM # PE1040MCSR / PELICAN #1040 MICRO CASE - SOLID RED					
358533	213 - 615200 -		790.00	165697	180350
ITEM # NICPL30R / NIKON COOLPIX L30 DIGITAL CAMERA, RED, QUOTE #533054460					
# of Claims		2	Vendor Payment Total	1,081.17	
BANCORP SOUTH					
358686	811 - 626500 -		87.78	165848	180411
WATER/SEWER CLEARING BANK ACCOUNT DEPOSIT SLIPS - 2 BOXES AND WATER/SEWER TRUST - 1 BOX					
# of Claims		1	Vendor Payment Total	87.78	
BANCORPSOUTH CASH MANAGEMENT DIV.					
358672	915 - 624200 -		177.80	165835	180430
MONTHLY BANK CHARGES FOR JANUARY 1, 2015 THRU JANUARY 31, 2015					
358672	277 - 624200 -		46.97	165835	180430
MONTHLY BANK CHARGES FOR JANUARY 1, 2015 THRU JANUARY 31, 2015					
358672	911 - 624200 -		61.93	165835	180430
MONTHLY BANK CHARGES FOR JANUARY 1, 2015 THRU JANUARY 31, 2015					
358672	811 - 624200 -		2,165.12	165835	180430
MONTHLY BANK CHARGES FOR JANUARY 1, 2015 THRU JANUARY 31, 2015					
358672	445 - 624200 -		525.39	165835	180430
MONTHLY BANK CHARGES FOR JANUARY 1, 2015 THRU JANUARY 31, 2015					
358672	145 - 624200 -		2,689.79	165835	180430
MONTHLY BANK CHARGES FOR JANUARY 1, 2015 THRU JANUARY 31, 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	5,667.00	
BANCORPSOUTH EQUIPMENT FINANCE					
359587	815 - 630300 -		763.37	166761	177907
MONTHLY LEASE AGREEMENT PAYMENTS #14 - 25 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.					
359587	825 - 630300 -		763.38	166761	177907
MONTHLY LEASE AGREEMENT PAYMENTS #14 - 25 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.					
	# of Claims	2	Vendor Payment Total	1,526.75	
BARNEYS POLICE SUPPLIES					
358710	290 - 612500 -		315.00	165872	180300
TRU1062 DUTY WORK PANTS BLACK					
358713	290 - 612500 -		419.96	165875	179812
ROC6300 WELLINGTON PULL-ON BOOT					
358713	290 - 612500 -		420.00	165875	179812
TRU1062 DUTY WORK PANTS BLACK					
358713	290 - 612500 -		109.99	165875	179812
ROC2173 ALPHA FORCE ZIP-UP WATERPROOF BOOT					
359155	213 - 610700 -		35.99	166332	178541
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES					
	# of Claims	5	Vendor Payment Total	1,300.94	
BATTERYZONE INC					
359193	213 - 610700 -		1,275.70	166370	180335
RPL TWO WAY REPLACEMENT BATTERIES FOR HARRIS P5400, 7.4v/2400mAh/Li-Ion PORTABLE RADIOS, ITEM#BZ5409LI					
	# of Claims	1	Vendor Payment Total	1,275.70	
BAUDIERS FLOORING					
359543	125 - 624601 -		4,859.00	166717	179942
ITEM # GT010 TIE / MOHAWK CARPET TILES 8 YD/CTN TO REPLACE WORN OUT TILES IN THE GULFPORT MUNICIPAL BUILDING					
	# of Claims	1	Vendor Payment Total	4,859.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BAY ICE CO INC					
359128	445 - 614110 -		40.00	166305	179857
OPEN P/O FOR ICE AT THE HARBOR					
# of Claims		1	Vendor Payment Total	40.00	
BAYOU CONCRETE, LLC					
359502	311 - 614300 -		143.25	166676	180135
BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015					
311-614300 - 50% - \$2,495.00					
815-614300 - 50% - \$2,495.00					
359502	815 - 614300 -		143.25	166676	180135
BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015					
311-614300 - 50% - \$2,495.00					
815-614300 - 50% - \$2,495.00					
359661	345 - 640100 - 02780		271.50	166835	180675
3000PSI CONCRETE FOR SPORTSPLEX IMPROVEMENTS					
# of Claims		3	Vendor Payment Total	558.00	
BCP TANKLINES INC					
358613	335 - 614000 -		35.00	165777	180456
REMOVAL AND DISPOSAL OF 55 GALLONS OF USED OIL ABSORBENT MATERIALS					
# of Claims		1	Vendor Payment Total	35.00	
BEARD EQUIPMENT COMPANY					
358547	437 - 620900 -		810.00	165711	179896
RENTAL OF JOHN DEERE MOWER FOR GOLF COURSE					
359127	437 - 620900 -		265.00	166304	180441
SERVICE CALL TO CHECK AND REPAIR GREENS MOWER AT GOLF COURSE					
359481	411 - 611300 -		32.40	166655	180546
BALL BEARING P/N M88251 ID# 2681					
359481	411 - 611300 -		15.98	166655	180546
SEAL P/N M127198 ID# 2681					
359481	411 - 611300 -		26.46	166655	180546
SEAL P/N M85699 ID# 2681					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359481	411 - 611300 -		193.00	166655	180546
SPINDLE ASSY P/N TCA13807 ID# 2681					
	# of Claims	6	Vendor Payment Total	1,342.84	
BEATLINE OAKS VETERINARY HOSPITAL					
358549	213 - 614900 -		537.42	165713	178287
BLANKET PURCHASE ORDER FOR ANIMAL VACCINATIONS					
	# of Claims	1	Vendor Payment Total	537.42	
BERGKAMP INC					
358614	335 - 611300 -		161.13	165778	180379
THERMOCO COUPLER W/12" LEAD P/N 014802 ID# 3547					
358649	335 - 611300 -		909.00	165812	180367
PUMP REMAN P/N 015001 ID# 3547					
358649	335 - 611300 -		1,014.68	165812	180367
PTO CHELSEA REMAN P/N 015000 ID# 3547					
	# of Claims	3	Vendor Payment Total	2,084.81	
BLOSSMAN GAS INC					
358554	815 - 614000 -		20.00	165718	180140
BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2014 - FEBRUARY 2015					
358554	825 - 614000 -		20.00	165718	180140
BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2014 - FEBRUARY 2015					
358555	825 - 614000 -		14.00	165719	180140
BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2014 - FEBRUARY 2015					
358555	815 - 614000 -		14.00	165719	180140
BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2014 - FEBRUARY 2015					
359355	825 - 614000 -		25.00	166531	180140
BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2014 - FEBRUARY 2015					
359355	815 - 614000 -		25.00	166531	180140
BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2014 - FEBRUARY 2015					
359567	290 - 614000 -		165.34	166741	177828

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR PROPANE					
359718	825 - 614000 -		31.25	166891	180508
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS					
359718	815 - 614000 -		31.25	166891	180508
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS					
# of Claims		9	Vendor Payment Total	345.84	
BONDS SERVICES, INC					
358702	411 - 610100 -		1,200.00	165864	180369
DEEP CLEANING OF INTERIOR BUILDING , STRIP AND WAX FLOORS , WIPE DOWN ALL SURFACES, CLEAN AND DISINFECT KITCHEN AND RESTROOMS					
# of Claims		1	Vendor Payment Total	1,200.00	
BRANDT INSTRUMENTS INC					
359125	825 - 616100 -		2,228.88	166302	180075
ITEM # 54-49-102 - CONTINUOUS SAMPLE PUMP W 10' TUBING & SAMPLE PROBE ASSEMBLY					
359176	311 - 614000 -		25.00	166353	180009
HAZMAT FEE					
359176	311 - 614000 -		569.00	166353	180009
116S-406R REFILL - GASCO MULTI-MIX CALIBRATION GAS 116 LITER ECOSMART CYLINDER (MIX: 50% LEL METHANE, CO 50 PPM, H2S 25 PPM OXYGEN 18% IN NITROGEN BALANCE)					
# of Claims		3	Vendor Payment Total	2,822.88	
BRIAN HAGWOOD					
359550	411 - 612200 -		250.00	166724	180493
REUPHOLSTER SEAT CUSHION FOR WEIGHT EQUIPMENT 25 X 12 FRANCIS X COLLINC CENTER					
359550	411 - 612200 -		75.00	166724	180493
12 X 15 CUSHION					
359550	411 - 612200 -		57.00	166724	180493
ONE YARD EACH GREEN, RED, BLUE VINYL					
# of Claims		3	Vendor Payment Total	382.00	
BRITTANY LAKAISHA DRAKE					
359712	010 - 210601 -		23.50	166885	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	23.50	
BRITTANY LAMBERG					
358498	010 - 505800 -		100.00	165662	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
BRODERICK JACKSON					
358502	010 - 505800 -		100.00	165668	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
BROWN MITCHELL & ALEXANDER					
358557	345 - 640100 - 02815		2,307.40	165721	177631
ADDITIONAL PROFESSIONAL ENGINEERING SERVICES - 1-DESIGN PHASE TO COMPLETE PLANS AND SPECIFICATIONS; 2-ASSIST IN BIDDING PHASE; 3-CONSTRUCTION PHASE AND 4-RPR SERVICES					
358921	358 - 621100 - 05849		13,185.03	166102	178338
WA NO. 6 BRICKYARD BAYOU PHASE 2 (8TH AVENUE TO HIGHWAY 49). TASK 10HYDRAULIC STUDY & REPORT OF BRICKYARD BAYOU FROM 8TH AVEN. UPSTREAM TO THE WESTER CITY LIMITS. TASK 2-RESEARCH AND MAP OF ADJACENT PROPEORTIES					
359064	357 - 640100 - 02503		26,495.83	166242	179443
3 RIVERS & CREOSOTE RD WIDENING PHASE II. REMAINING ENGINEERING FEES FOR CE&I SERVICES CONTRACT AS APPROVED BY CITY COUNCIL ON 09-03-2013; ORIGINAL CONTRACT AMOUNT OF \$334,190.41 - PAYMENTS TO DATE \$140,907.06					
	# of Claims	3	Vendor Payment Total	41,988.26	
BRUNOS NORTHSHORE INVESTMENTS LLC					
358535	213 - 611300 -		149.04	165699	179356
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	149.04	
BRYAN WATSON					
359102	213 - 626900 -		26.00	166280	180453

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LUNCH - FOOD ALLOWANCE WHILE ATTENDING THE BULLETPROOF WARRIOR IN BATON ROUGE, LA 04/07/15 TO 04/09/15					
359102	213 - 626900 -		69.00	166280	180453
DINNER - FOOD ALLOWANCE WHILE ATTENDING THE BULLETPROOF WARRIOR IN BATON ROUGE, LA 04/07/15 TO 04/09/15					
# of Claims		2	Vendor Payment Total	95.00	
BSN SPORTS					
359546	411 - 613400 -		121.94	166720	180157
1216738 FOAM JAVELIN					
359546	411 - 613400 -		118.11	166720	180157
1246087 HOOPS					
359546	411 - 613400 -		93.36	166720	180157
1256130 JR PICK A PADDLE					
359546	411 - 613400 -		56.21	166720	180157
1256147 PICK A PADDLE					
359546	411 - 613400 -		76.18	166720	180157
1256314 JUMBO FEET					
359546	411 - 613400 -		167.65	166720	180157
1375105 KATCH A BASKET					
359546	411 - 613400 -		228.63	166720	180157
838PU,838OR,838GR,838BL HOCKEY FOR SUMMER CAMP					
359546	411 - 613400 -		57.11	166720	180157
1201550 FLYING DISC					
359546	411 - 613400 -		71.45	166720	180157
1373997 FISH BALL					
359546	411 - 613400 -		114.28	166720	180157
1055061 BALL AND INFLATOR PACKAGE					
359546	411 - 613400 -		134.32	166720	180157
1173277 FOAM DISC					
359546	411 - 613400 -		67.69	166720	180157
1309539,1309522 JUMP ROPE					
359546	411 - 613400 -		266.75	166720	180157
1384917 CRITTER PACK					
359546	411 - 613400 -		194.33	166720	180157
1307030,1307047 BASKETBALL					
359546	411 - 613400 -		476.38	166720	180157
2600 PILLO POLO SET					
359546	411 - 613400 -		194.34	166720	180157

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
1258011 MINI GOLF CHIPPER					
		# of Claims	16	Vendor Payment Total	2,438.73
BUILDING SPECIALTIES					
358623	311 - 614500 -		1,035.00	165787	179990
PIPE WRAP 12'X360'					
		# of Claims	1	Vendor Payment Total	1,035.00
BURNS EQUIPMENT CO					
358629	815 - 612200 -		1,230.08	165793	180271
VALVE GROUP 312B P/N 1297966 ID# 2327					
		# of Claims	1	Vendor Payment Total	1,230.08
BUTCH OUSTALET INC					
358753	411 - 611300 -		396.01	165915	180261
LABOR TO REMOVE AND INSTALL FUEL TANKS ID# 1579					
358753	411 - 611300 -		41.39	165915	180261
TO INSTALL FUEL TANKS ID# 1579					
358753	411 - 611300 -		232.92	165915	180261
TANKS REMOVE P/N REMOVE ID# 1579					
358800	335 - 611300 -		27.33	165962	179787
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
358801	335 - 611300 -		13.34	165963	179787
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
358802	335 - 611300 -		33.54	165964	179787
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
358803	335 - 611300 -		38.68	165965	179787
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
358804	335 - 611300 -		73.96	165966	179787
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
358805	335 - 611300 -		27.81	165967	179787
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
358806	335 - 611300 -		33.68	165968	179787
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
358807	335 - 611300 -		15.10	165969	179787
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358808	335 - 611300 -		32.52	165970	179787
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
358809	335 - 611300 -		107.04	165971	179787
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
358810	335 - 611300 -		10.92	165972	179787
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
358811	335 - 611300 -		29.60	165973	179787
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
358812	335 - 611300 -		37.60	165974	179787
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
358813	335 - 611300 -		56.88	165975	179787
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
358814	335 - 611300 -		175.30	165976	179787
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
358815	335 - 611300 -		113.92	165977	179787
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
358816	335 - 611300 -		82.11	165978	179787
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
358817	335 - 611300 -		10.27	165979	179787
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
359407	815 - 611300 -		112.27	166583	180531
TIRE PRESSURE SENSOR P/N 1A189 ID# 2396					
359407	815 - 611300 -		176.63	166583	180531
LABOR TO RPLCE TIRE PRESSURE SENSOR ID# 2396					
# of Claims			23	Vendor Payment Total	1,878.82

CABLE ONE

358914	425 - 620900 -		59.05	166095	MANUAL
359023	411 - 620900 -		59.05	166202	MANUAL
359035	435 - 620900 -		79.05	166214	MANUAL
359078	437 - 620900 -		172.47	166256	MANUAL
359107	445 - 620900 -		13,415.56	166285	MANUAL
359150	411 - 626001 -		8,144.39	166327	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359151	411 - 626001 -		9,203.88	166328	MANUAL
359152	411 - 626001 -		9,203.88	166329	MANUAL
359380	411 - 620900 -		59.05	166556	MANUAL
359390	445 - 620900 -		132.05	166566	MANUAL
359391	411 - 620900 -		59.05	166567	MANUAL
359415	411 - 620900 -		67.61	166591	MANUAL
359416	411 - 620900 -		67.61	166592	MANUAL
359581	411 - 620900 -		50.00	166755	MANUAL
359591	145 - 620900 -		59.05	166765	MANUAL
359594	411 - 620900 -		69.95	166768	MANUAL
359630	445 - 620900 -		309.05	166804	MANUAL
359644	145 - 620900 -		59.05	166818	MANUAL
359656	213 - 626001 -		1,000.00	166830	MANUAL
359656	145 - 626001 -		1,359.05	166830	MANUAL
359656	311 - 626001 -		1,750.00	166830	MANUAL
359656	290 - 626001 -		3,400.00	166830	MANUAL
359666	411 - 620900 -		59.05	166840	MANUAL
359667	411 - 620900 -		59.05	166841	MANUAL
359677	411 - 626001 -		221.55	166851	MANUAL
# of Claims			25	Vendor Payment Total	49,118.50

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CANT BE BEAT FENCE CO LLC					
359163	825 - 612200 -		131.75	166340	180155
BID GROUP 93 - COUNCIL APPROVED 12-16-2014					
REINSTALL & REBUILD EXISTING 6' WOOD PRIVACY FENCE AT 4 HANGING OAKS CIRCLE					
359163	825 - 612200 -		124.00	166340	180155
BID GROUP P3 - COUNCIL APPROVED 12-16-2014					
REINSTALL AND REBUILD 6' WOOD PRIVACY FENCE @ 730 GEORGIA ST					
359175	437 - 620900 -		5,814.00	166352	179627
FURNISH AND INSTALL 4FT HIGH CHAIN LINK FENCE AT GOLF COURSE BID GROUP P3					
359175	437 - 620900 -		609.00	166352	179627
ROLL GATE					
359175	437 - 620900 -		414.00	166352	179627
DOUBLE DRIVE SWING GATE					
# of Claims			5	Vendor Payment Total	7,092.75
CDW GOVERNMENT INC					
358653	213 - 610400 -		119.68	165816	180355
#399040-001 CPB-REF-SERIAL SCSI(SAS)I/O MOD					
# of Claims			1	Vendor Payment Total	119.68
CELLCO PARTNERSHIP					
359080	290 - 626001 -		240.10	166258	MANUAL
# of Claims			1	Vendor Payment Total	240.10
CELLULAR SOUTH, INC					
359599	115 - 626001 -		734.41	166773	MANUAL
# of Claims			1	Vendor Payment Total	734.41
CENTERPOINT ENERGY RESOURCES CORP					
359648	145 - 626004 -		339.33	166822	MANUAL
359648	411 - 626004 -		365.71	166822	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359648	213 - 626004 -		529.73	166822	MANUAL
359648	411 - 626004 - 41130		432.99	166822	MANUAL
359648	290 - 626004 -		1,833.81	166822	MANUAL
359648	411 - 626004 - 41140		27.55	166822	MANUAL
359725	411 - 626004 - 41131		49.93	166898	MANUAL
359725	145 - 626004 -		267.73	166898	MANUAL
359725	411 - 626004 -		387.78	166898	MANUAL
359725	311 - 626004 -		906.29	166898	MANUAL
359725	411 - 626004 - 41135		17.61	166898	MANUAL
359725	411 - 626004 - 41133		397.41	166898	MANUAL
359725	411 - 626004 - 41134		26.48	166898	MANUAL
359725	435 - 626004 -		40.88	166898	MANUAL
359725	411 - 626004 - 41145		221.06	166898	MANUAL
359725	290 - 626004 -		909.63	166898	MANUAL
359738	311 - 626004 -		27.24	166911	MANUAL
# of Claims			17	Vendor Payment Total	6,781.16

CENTRAL PIPE & SUPPLY CO

359171	825 - 616100 -		1,964.20	166348	180235
BID GROUP J1 - COUNCIL APPROVED 12-16-2015					
PVC SEWER PIPE SDR - 35 10"					
359172	825 - 616100 -		4,184.60	166349	180235

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BID GROUP J1 - COUNCIL APPROVED 12-16-2015 PVC SEWER PIPE SDR - 35 10" 359552	815 - 616700 -		11.41	166726	180101
BID GROUP J1 - APPROVED BY COUNCIL 12-16-2014 ELBOW, 12", 45 DEG, MJ CAST IRON 8103006	815 - 616700 -		1.31	166726	180101
BID GROUP J1 - COUNCIL APPROVED 12-16-2014 SADDLE, SERVICE, 4" X 1"CC 8155004	815 - 616700 -		1.71	166726	180101
BID GROUP J1 REPAIR CLAMP 1" X 3" 359552	815 - 616700 -		1.89	166726	180101
BID GROUP J1-APPROVED BY COUNCIL 12-16-2014 ELBOW, 4", 45 DEG, MJ CAST IRON 8157015	815 - 616700 -		3.92	166726	180101
BID GROUP J1 - APPROVED BY COUNCIL 12-16-2014 SADDLE, SERVICE, 8" X 1"CC 8155008	815 - 616700 -		6.69	166726	180101
BID GROUP J1 - APPROVED BY COUNCIL 12-16-2014 SLEEVE, 8", MJ CAST IRON 8157005	815 - 616700 -		0.78	166726	180101
REPAIR CLAMP 1 1/2" X 3 359552	815 - 616700 -		1.70	166726	180101
REPAIR CLAMP 2 1/2" X 6" 359552	815 - 616700 -		9.66	166726	180101
BID GROUP J1 - APPROVED BY COUNCIL - 12-16-2014 SLEEVE, 12", MJ CAST IRON 8103004	815 - 616700 -		2.07	166726	180101
REPAIR CLAMP 1" X 6" 359552	815 - 616700 -		1.83	166726	180101
BID GRP J1 - APPROVED BY COUNCIL 12-16-2014 NIPPLE, 2" (ALL THREAD) BRASS 8154018	815 - 616700 -		1.56	166726	180101
BID GROUP J1 - APPROVED BY COUNCIL 12-16-14 SADDLE, SERVICE, 2" X 1"CC 8155002	815 - 616700 -		1.83	166726	180101

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BID GROUP J1 - COUNCIL APPROVED 12-16-2014					
SADDLE, SERVICE, 6" X 2"					
8155007					
359552	815 - 616700 -		2.51	166726	180101
REPAIR CLAMP, 3/4" X 3"					
359552	815 - 616700 -		2.73	166726	180101
BID GROUP J1 - COUNCIL APPROVED 12-16-2014					
SADDLE, SERVICE, 12" X 1"CC					
8155014					
359553	815 - 616700 -		35.65	166727	180101
BID GRP J1 - APPROVED BY COUNCIL 12-16-2014					
NIPPLE, 2" (ALL THREAD) BRASS					
8154018					
359553	815 - 616700 -		53.33	166727	180101
BID GROUP J1 - COUNCIL APPROVED 12-16-2014					
SADDLE, SERVICE, 12" X 1"CC					
8155014					
359553	815 - 616700 -		36.84	166727	180101
BID GROUP J1-APPROVED BY COUNCIL 12-16-2014					
ELBOW, 4", 45 DEG, MJ CAST IRON					
8157015					
359553	815 - 616700 -		188.66	166727	180101
BID GROUP J1 - APPROVED BY COUNCIL - 12-16-2014					
SLEEVE, 12", MJ CAST IRON					
8103004					
359553	815 - 616700 -		222.82	166727	180101
BID GROUP J1 - APPROVED BY COUNCIL 12-16-2014					
ELBOW, 12", 45 DEG, MJ CAST IRON					
8103006					
359553	815 - 616700 -		25.55	166727	180101
BID GROUP J1 - COUNCIL APPROVED 12-16-2014					
SADDLE, SERVICE, 4" X 1"CC					
8155004					
359553	815 - 616700 -		76.60	166727	180101
BID GROUP J1 - APPROVED BY COUNCIL 12-16-2014					
SADDLE, SERVICE, 8" X 1"CC					
8155008					
359553	815 - 616700 -		130.72	166727	180101
BID GROUP J1 - APPROVED BY COUNCIL 12-16-2014					
SLEEVE, 8", MJ CAST IRON					
8157005					
359553	815 - 616700 -		35.80	166727	180101
BID GROUP J1 - COUNCIL APPROVED 12-16-2014					
SADDLE, SERVICE, 6" X 2"					
8155007					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359553	815 - 616700 -	REPAIR CLAMP 1 1/2" X 3	15.23	166727	180101
359553	815 - 616700 -	BID GROUP J1 - APPROVED BY COUNCIL 12-16-14 SADDLE, SERVICE, 2" X 1"CC	30.45	166727	180101
8155002					
359553	815 - 616700 -	REPAIR CLAMP 1" X 6"	40.36	166727	180101
359553	815 - 616700 -	REPAIR CLAMP 2 1/2" X 6"	33.55	166727	180101
359553	815 - 616700 -	BID GROUP J1 REPAIR CLAMP 1" X 3"	33.42	166727	180101
359553	815 - 616700 -	REPAIR CLAMP, 3/4" X 3"	49.02	166727	180101
359554	815 - 616700 -	BID GROUP J1 - APPROVED BY COUNCIL - 12-16-2014 SLEEVE, 12", MJ CAST IRON	556.01	166728	180101
8103004					
359554	815 - 616700 -	REPAIR CLAMP 1 1/2" X 3	44.88	166728	180101
359554	815 - 616700 -	BID GROUP J1 - APPROVED BY COUNCIL 12-16-14 SADDLE, SERVICE, 2" X 1"CC	89.75	166728	180101
8155002					
359554	815 - 616700 -	REPAIR CLAMP, 3/4" X 3"	144.48	166728	180101
359554	815 - 616700 -	BID GROUP J1 - APPROVED BY COUNCIL 12-16-2014 SLEEVE, 8", MJ CAST IRON	385.27	166728	180101
8157005					
359554	815 - 616700 -	BID GROUP J1-APPROVED BY COUNCIL 12-16-2014 ELBOW, 4", 45 DEG, MJ CAST IRON	108.58	166728	180101
8157015					
359554	815 - 616700 -	REPAIR CLAMP 2 1/2" X 6"	98.86	166728	180101
359554	815 - 616700 -	BID GROUP J1 - APPROVED BY COUNCIL 12-16-2014 SADDLE, SERVICE, 8" X 1"CC	225.76	166728	180101
8155008					
359554	815 - 616700 -		105.51	166728	180101

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BID GROUP J1 - COUNCIL APPROVED 12-16-2014 SADDLE, SERVICE, 6" X 2" 8155007					
359554	815 - 616700 -		656.71	166728	180101
BID GROUP J1 - APPROVED BY COUNCIL 12-16-2014 ELBOW, 12", 45 DEG, MJ CAST IRON 8103006					
359554	815 - 616700 -		157.17	166728	180101
BID GROUP J1 - COUNCIL APPROVED 12-16-2014 SADDLE, SERVICE, 12" X 1"CC 8155014					
359554	815 - 616700 -		75.30	166728	180101
BID GROUP J1 - COUNCIL APPROVED 12-16-2014 SADDLE, SERVICE, 4" X 1"CC 8155004					
359554	815 - 616700 -		98.51	166728	180101
BID GROUP J1 REPAIR CLAMP 1" X 3" 359554	815 - 616700 -		105.07	166728	180101
BID GRP J1 - APPROVED BY COUNCIL 12-16-2014 NIPPLE, 2" (ALL THREAD) BRASS 8154018					
359554	815 - 616700 -		118.94	166728	180101
REPAIR CLAMP 1" X 6" 359555	815 - 616700 -		217.57	166729	180101
BID GROUP J1 - COUNCIL APPROVED 12-16-2014 SADDLE, SERVICE, 12" X 1"CC 8155014					
359555	815 - 616700 -		136.86	166729	180101
REPAIR CLAMP 2 1/2" X 6" 359555	815 - 616700 -		769.67	166729	180101
BID GROUP J1 - APPROVED BY COUNCIL - 12-16-2014 SLEEVE, 12", MJ CAST IRON 8103004					
359555	815 - 616700 -		145.45	166729	180101
BID GRP J1 - APPROVED BY COUNCIL 12-16-2014 NIPPLE, 2" (ALL THREAD) BRASS 8154018					
359555	815 - 616700 -		533.32	166729	180101
BID GROUP J1 - APPROVED BY COUNCIL 12-16-2014 SLEEVE, 8", MJ CAST IRON 8157005					
359555	815 - 616700 -		104.24	166729	180101
BID GROUP J1 - COUNCIL APPROVED 12-16-2014 SADDLE, SERVICE, 4" X 1"CC 8155004					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359555	815 - 616700 -		124.24	166729	180101
BID GROUP J1 - APPROVED BY COUNCIL 12-16-14					
SADDLE, SERVICE, 2" X 1"CC					
8155002					
359555	815 - 616700 -		312.52	166729	180101
BID GROUP J1 - APPROVED BY COUNCIL 12-16-2014					
SADDLE, SERVICE, 8" X 1"CC					
8155008					
359555	815 - 616700 -		62.12	166729	180101
REPAIR CLAMP 1 1/2" X 3					
359555	815 - 616700 -		199.99	166729	180101
REPAIR CLAMP, 3/4" X 3"					
359555	815 - 616700 -		909.06	166729	180101
BID GROUP J1 - APPROVED BY COUNCIL 12-16-2014					
ELBOW, 12", 45 DEG, MJ CAST IRON					
8103006					
359555	815 - 616700 -		146.06	166729	180101
BID GROUP J1 - COUNCIL APPROVED 12-16-2014					
SADDLE, SERVICE, 6" X 2"					
8155007					
359555	815 - 616700 -		136.36	166729	180101
BID GROUP J1 REPAIR CLAMP 1" X 3"					
359555	815 - 616700 -		150.30	166729	180101
BID GROUP J1-APPROVED BY COUNCIL 12-16-2014					
ELBOW, 4", 45 DEG, MJ CAST IRON					
8157015					
359555	815 - 616700 -		164.64	166729	180101
REPAIR CLAMP 1" X 6"					
# of Claims			62	Vendor Payment Total	14,291.60
CHAD ASHER					
358737	290 - 626900 -		9.00	165899	180343
FOOD ALLOWANCE WHILE FIRE SERVICE INSTRUCTOR 1041-II AT MS STATE FIRE ACADEMY					
IN JACKSON, MS APRIL 13-17 (TRAVEL DAYS 12TH & 17TH)					
BREAKFAST					
358737	290 - 626900 -		105.00	165899	180343
DINNER - BREAKFAST & LUNCH PROVIDED MONDAY THROUGH THURSDAY - DINNER IS					
RESPONSIBILITY OF STUDENT					
358737	290 - 626900 -		11.00	165899	180343
LUNCH					
359021	290 - 622300 -		55.00	166200	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	180.00	
CHAMPION CHRYSLER DODGE					
358532	213 - 611300 -		300.00	165696	179711
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	300.00	
CHANCELLOR SUPPLY, INC					
358627	290 - 610700 -		24.00	165791	179643
PC1300 D BATTERIES					
358627	290 - 610700 -		0.61	165791	179643
TP472 FLAT BLANK BREAKER COVERS					
358627	290 - 610700 -		92.88	165791	179643
PC1400 C BATTERIES					
358627	290 - 610700 -		25.56	165791	179643
THQB2130 BREAKER BOX					
358627	290 - 610700 -		48.00	165791	179643
PC2400 AAA BATTERIES					
358627	290 - 610700 -		62.16	165791	179643
PC1500 AA BATTERIES					
358732	290 - 611000 -		1.49	165894	178491
441513 1/2 RWA 100/FTCL CND					
358732	290 - 611000 -		6.13	165894	178491
3/4 EMT ELECTRICAL METALLIC TBG					
358732	290 - 611000 -		39.33	165894	178491
OF644 1/2 90D ANG FLX SQZ CONNECTOR					
358732	290 - 611000 -		1.29	165894	178491
OF731 1/2 ZINC FLEX SQZ CONNECTOR					
358732	290 - 611000 -		0.56	165894	178491
TP472 OUTLET COVER					
358732	290 - 611000 -		34.00	165894	178491
Q0B230 MST SPECIAL					
358732	290 - 611000 -		7.30	165894	178491
461 3/4 STL S/SCR EMT CPLG					
358732	290 - 611000 -		4.62	165894	178491
DS1034J SCREWS 100/BOX; LABOR TO BE FURNISHED BY FIREFIGHTERS					
358732	290 - 611000 -		82.83	165894	178491

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WIR THHN-10-BLACK-19STR-CU-500 S/R					
358732	290 - 611000 -		0.75	165894	178491
441513 1/2 TWZ 100FT/CL CND					
358733	290 - 612200 -		49.90	165895	179044
GEL F26DBX FLUORESCENT LAMP LIGHTING FOR STATION 7					
358733	290 - 612200 -		225.02	165895	179044
HR2600 HATCHLIGHTING					
359020	825 - 610700 -		84.00	166199	179062
ITEM #FER6X32QC1 FUSE HOLDER					
359020	825 - 610700 -		30.32	166199	179062
ITEM #TNBTY525MX TIE WRAPS					
359020	825 - 610700 -		43.00	166199	179062
ITEM #4-BLK-19SRT-CU WIRE					
359020	825 - 610700 -		43.00	166199	179062
ITEM #4-GRN-19STR-CU WIRE					
359020	825 - 610700 -		20.00	166199	179062
ITEM #FERGGC1 AMP FUSE					
359069	825 - 610700 -		6.36	166247	178866
ITEM #601-4 REGULAR SCREWDRIVER					
359069	825 - 610700 -		67.30	166247	178866
ITEM #J2000-28 DIAG CUTTING PLIERS					
359069	825 - 610700 -		32.50	166247	178866
ITEM #1110-54 WIRE STRIPPERS					
359069	825 - 610700 -		21.02	166247	178866
ITEM #85484 MINI SCREWDRIVER SET					
359069	825 - 610700 -		7.37	166247	178866
ITEM #603-4 PHILLIPS SCREWDRIVER #2					
359069	825 - 610700 -		17.45	166247	178866
ITEM #93125 TAPE MEASURE					
359069	825 - 610700 -		88.30	166247	178866
ITEM #J2000-9NETTP SIDE CUTTING PLIERS					
359069	825 - 610700 -		23.94	166247	178866
ITEM #J203-7 NEEDLE NOSE PLIERS					
359069	825 - 610700 -		68.49	166247	178866
ITEM #647M NUT DRIVER KIT					
359069	825 - 610700 -		140.31	166247	178866
ITEM #CL2000 AC/DC CLAMP METER					
359069	825 - 610700 -		31.19	166247	178866
ITEM #J1005 CRIMPING TOOL					
359069	825 - 610700 -		21.92	166247	178866

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #931-9RE TORPEDO LEVEL					
359112	825 - 615800 -		23.95	166290	180136
ITEM # EBO 2016P					
BACK PLATE					
QUOTE # 0336178					
359112	825 - 615800 -		678.05	166290	180136
SEAWAY ISLAND PUMP -- ITEM # EBO S20166N4X					
20 X 16 X 6 SS LOCKABLE BOX					
359130	815 - 610700 -		83.00	166307	177734
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
359131	815 - 610700 -		7.80	166308	177734
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
359132	815 - 610700 -		2.23	166309	177734
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
359137	815 - 610700 -		17.03	166314	177734
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
359138	815 - 610700 -		5.23	166315	177734
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
359139	815 - 610700 -		50.14	166316	177734
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
359140	325 - 625100 -		94.61	166317	178124
BLANKET PURCHASE ORDER FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2014 FOR VARIOUS STREET LIGHT ITEMS NEEDED.					
359141	325 - 625100 -		26.98	166318	178124
BLANKET PURCHASE ORDER FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2014 FOR VARIOUS STREET LIGHT ITEMS NEEDED.					
359142	325 - 625100 -		58.83	166319	178124
BLANKET PURCHASE ORDER FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2014 FOR VARIOUS STREET LIGHT ITEMS NEEDED.					
359356	815 - 610700 -		32.06	166532	177734
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
359374	825 - 615800 -		97.55	166550	180231
ITEM # MIS 91956					
STAINLESS STEEL CLEANER WIPES					
359374	825 - 615800 -		252.00	166550	180231
ITEM # MVR400/U/ED28					
MH LAMP					
359374	825 - 615800 -		845.40	166550	180231

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM # 11210-239-C-TC 100W MH F-CAN BALLAST LIFT STATION REPAIRS - TEXAS AVE, COLEMAN, BEARDS COVE, TAYLOR, HUDSON, RIDGE RD, WEST MEADOWBROOK, PAPANIA, 34 ST I/S 359374	825 - 615800 -		252.50	166550	180231
ITEM # G3NA - 210B - DC5-24 SOLID STATE RELAY 359374	825 - 615800 -		1.56	166550	180231
ITEM # ORI 1-BC WP 1G ALUM BLANK CVR 359374	825 - 615800 -		4.22	166550	180231
ITEM # ORI 1B50-4 WP GRY 1G OUTLET BOX 359374	825 - 615800 -		298.00	166550	180231
ITEM #GE240RS-MV-N MV EL BALL (2) F40/F34 120-0277 359374	825 - 615800 -		25.06	166550	180231
ITEM # 3/4 RIGID 3/4" GALV-STEEL RIGID COND 359374	825 - 615800 -		459.05	166550	180231
ITEM # 3/4 SEC COUP 3/4 X 10' SECTIONAL COUPLINGS 359374	825 - 615800 -		3.94	166550	180231
ITEM # ORI MLTI-75 3/4 STL L/T CONN 359374	825 - 615800 -		1.92	166550	180231
ITEM # TNB 702-3/4-EG COND CLAMP 359374	825 - 615800 -		1,415.99	166550	180231
ITEM # 7510-SEC RODS 34/ X 10' SECTIONAL GRD ROD 359374	825 - 615800 -		100.00	166550	180231
ITEM # ORI GRC-75 BXR GROUND ROD CLAMP 359374	825 - 615800 -		152.50	166550	180231
XTR C50S68/M 50W HPS LAMP 359528	325 - 625100 -		65.99	166702	178124
BLANKET PURCHASE ORDER FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2014 FOR VARIOUS STREET LIGHT ITEMS NEEDED. 359529	815 - 610700 -		8.00	166703	177734
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014 359530	815 - 610700 -		38.85	166704	177734

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
	# of Claims	64	Vendor Payment Total	6,555.34	
CHANNEL INNOVATIONS CORPORATION					
359484	290 - 612200 -		467.50	166658	180184
LABOR					
359484	290 - 612200 -		177.86	166658	180184
ESTIMATED REPAIR FOR HEAD GASKET ON SELF CONTAINED BREATHING APPARATUS (SCBA) COMPRESSOR HEAD GASKET					
	# of Claims	2	Vendor Payment Total	645.36	
CHARLENE MCGILL					
358521	213 - 612500 -		24.00	165685	179714
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
358522	213 - 612500 -		8.00	165686	179714
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
	# of Claims	2	Vendor Payment Total	32.00	
CHARLES BROWN					
358509	010 - 505800 -		100.00	165673	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
CINTAS CORP #240					
358896	411 - 612500 -		61.16	166077	MANUAL
358897	437 - 612500 -		51.42	166078	MANUAL
358908	411 - 612500 -		40.98	166089	MANUAL
358912	411 - 612500 -		68.74	166093	MANUAL
358913	411 - 612500 -		68.74	166094	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358918	411 - 612500 -		68.74	166099	MANUAL
358922	437 - 612500 -		51.42	166103	MANUAL
358923	430 - 612500 -		133.37	166104	MANUAL
358940	430 - 612500 -		133.37	166121	MANUAL
358943	411 - 612500 -		61.16	166124	MANUAL
359016	411 - 612500 -		40.98	166195	MANUAL
359048	213 - 610100 -		88.16	166226	MANUAL
359049	213 - 610100 -		133.27	166227	MANUAL
359070	411 - 612500 -		68.74	166248	MANUAL
359092	811 - 612500 -		27.50	166270	MANUAL
359093	811 - 612500 -		27.50	166271	MANUAL
359094	335 - 612500 -		55.50	166272	MANUAL
359095	335 - 612500 -		55.50	166273	MANUAL
359405	335 - 612500 -		112.70	166581	MANUAL
359430	437 - 612500 -		41.30	166606	MANUAL
359578	213 - 610100 -		88.16	166752	MANUAL
359602	213 - 610100 -		133.27	166776	MANUAL
359610	411 - 612500 -		30.00	166784	MANUAL
359612	411 - 612500 -		30.00	166786	MANUAL
359657	315 - 612500 -		554.78	166831	179656

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359657	315 - 610700 -	WORKBOOTS FOR - LEE FLOYD - KEN ADAMS - DON ERNST - JOHN FLETCHER - GLEN HUGHES - DEWEY HIMEL - HOWARD LITTLE - SEE ATTACHMENT FOR DETAILS	207.36	166831	179656
359657	315 - 610700 -	WORKBOOTS FOR - LEE FLOYD - KEN ADAMS - DON ERNST - JOHN FLETCHER - GLEN HUGHES - DEWEY HIMEL - HOWARD LITTLE - SEE ATTACHMENT FOR DETAILS	102.79	166831	179656
359658	315 - 610700 -	2 - LARGE HIGH VISIBILITY COATS - ITEM 60862	26.61	166832	179656
359658	315 - 610700 -	WORKBOOTS FOR - LEE FLOYD - KEN ADAMS - DON ERNST - JOHN FLETCHER - GLEN HUGHES - DEWEY HIMEL - HOWARD LITTLE - SEE ATTACHMENT FOR DETAILS	13.19	166832	179656
359658	315 - 612500 -	2 - LARGE HIGH VISIBILITY COATS - ITEM 60862	71.18	166832	179656
		WORKBOOTS FOR - LEE FLOYD - KEN ADAMS - DON ERNST - JOHN FLETCHER - GLEN HUGHES - DEWEY HIMEL - HOWARD LITTLE - SEE ATTACHMENT FOR DETAILS			
# of Claims			30	Vendor Payment Total	2,647.59
CINTAS CORPORATION NO 2					
358541	437 - 610700 -	OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC	6.86	165705	180330
358541	430 - 610700 -	OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC	6.86	165705	180330
358541	435 - 610700 -	OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC	6.86	165705	180330
358541	415 - 610700 -	OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC	6.86	165705	180330
358541	411 - 610700 -	OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC	6.88	165705	180330
358728	411 - 610700 -	OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC	5.89	165890	180330
358728	415 - 610700 -	OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC	5.87	165890	180330
358728	437 - 610700 -	OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC	5.87	165890	180330
358728	430 - 610700 -	OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC	5.87	165890	180330

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358728	435 - 610700 -	OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC	5.87	165890	180330
		OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC			
# of Claims			10	Vendor Payment Total	63.69
CITY OF GULFPORT					
359412	411 - 626003 - 41135		97.56	166588	MANUAL
359412	435 - 626003 -		118.83	166588	MANUAL
359412	411 - 626003 - 41134		97.56	166588	MANUAL
359412	125 - 626003 -		233.67	166588	MANUAL
359412	811 - 626003 -		71.74	166588	MANUAL
359412	145 - 626003 -		495.43	166588	MANUAL
359412	445 - 626003 -		42.31	166588	MANUAL
359412	430 - 626003 -		162.82	166588	MANUAL
359412	290 - 626003 -		345.61	166588	MANUAL
359412	411 - 626003 -		534.02	166588	MANUAL
359412	213 - 626003 -		545.24	166588	MANUAL
359434	835 - 650100 -		171,774.32	166610	MANUAL
359627	411 - 626003 - 41137		97.56	166801	MANUAL
359627	411 - 626003 -		30.14	166801	MANUAL
359627	411 - 626003 - 41142		31.20	166801	MANUAL
359627	311 - 626003 -		35.80	166801	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359627	290 - 626003 -		236.98	166801	MANUAL
359627	145 - 626003 -		56.43	166801	MANUAL
359627	430 - 626003 -		174.67	166801	MANUAL
359627	411 - 626003 - 41144		666.01	166801	MANUAL
359627	811 - 626003 -		31.64	166801	MANUAL
359627	411 - 626003 - 41139		126.58	166801	MANUAL
359659	411 - 626003 - 41137		62.40	166833	MANUAL
359659	145 - 626003 -		119.89	166833	MANUAL
359659	437 - 626003 -		412.54	166833	MANUAL
359659	290 - 626003 -		90.21	166833	MANUAL
359659	815 - 626003 -		35.05	166833	MANUAL
359659	311 - 626003 -		73.20	166833	MANUAL
359659	411 - 626003 -		118.60	166833	MANUAL
359659	430 - 626003 -		52.04	166833	MANUAL
359726	213 - 626003 -		72.45	166899	MANUAL
359726	411 - 626003 - 41145		112.31	166899	MANUAL
359726	290 - 626003 -		177.29	166899	MANUAL
359726	430 - 626003 -		4.60	166899	MANUAL
359726	145 - 626003 -		219.67	166899	MANUAL
359726	411 - 626003 - 41133		747.71	166899	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359726	411 - 626003 -		891.04	166899	MANUAL
# of Claims			37	Vendor Payment Total	179,195.12
CLAYS PRINT SHOP INC					
358747	411 - 626500 -		875.00	165909	180021
PENNANTS FOR SPONSORSHIP SPORTSPLEX					
358769	213 - 626500 -		215.00	165931	179869
FULL CARDS - 4 1/2 X 5 1/2 TWO SIDED (1,000)					
359488	145 - 626500 -		84.00	166662	180522
BUSINESS CARDS FOR IT -- SENIOR GIS ANALYST: MICHAEL E. MILLER, GIS ANALYST: EMMA STRONG, AND GIS ANALYST: BRIAN DEMING.					
359489	145 - 626500 -		28.00	166663	180538
BUSINESS CARDS FOR CHERYL MILLENDER HUMAN RESOURCES MANAGER.					
359597	811 - 610700 -		2,832.00	166771	180278
INVOICE PAPER FOR WATER BILLS- 1/3 PERFORATED 24# PAPER - 2500 SHEETS PER CARTON					
# of Claims			5	Vendor Payment Total	4,034.00
CLM EQUIPMENT CO INC					
358632	335 - 612200 -		195.00	165796	180352
TRAVEL TO AND FROM MACHINE ID# 3553					
358632	335 - 612200 -		5.85	165796	180352
E.P.A FEES ID# 3553					
358632	335 - 612200 -		9.75	165796	180352
SHOP SUPPLIES USE ON MACHINE ID# 3553					
# of Claims			3	Vendor Payment Total	210.60
CLYDE ARMORY INC					
358606	214 - 612800 - 90299		6,032.00	165770	180247
SMITH & WESSON M & P15 CARBINE AUTOMATIC RIFLES, 16', SEMI-AUTO. WITH ONE 30RD PMAG. MODEL 311000LE. AR-15'S AND THE MAGPUL'S (MAGAZINES). PER QUOTES RECEIVED IN PURCHASING 2/11/2015					
358606	213 - 612800 -		3,770.00	165770	180247
SMITH & WESSON M & P15 CARBINE AUTOMATIC RIFLES, 16', SEMI-AUTO. WITH ONE 30RD PMAG. MODEL 311000LE. AR-15'S AND THE MAGPUL'S (MAGAZINES). PER QUOTES RECEIVED IN PURCHASING 2/11/2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	9,802.00	
COAST CHLORINATOR CO					
359369	815 - 613700 -		2,519.00	166545	180081
BLEACH TO CLEAN NEW WATER LINE ON CANAL RD					
ITEM # 8995					
12.5% BLEACH - 55 GALLON DRUM					
359370	815 - 616700 -		1,603.00	166546	180353
ITEM # 8995					
12.5% BLEACH - 55 GALLON DRUM					
	# of Claims	2	Vendor Payment Total	4,122.00	
COAST ELECTRIC POWER ASSOC					
359384	325 - 625100 -		109.30	166560	MANUAL
359384	815 - 626002 -		471.66	166560	MANUAL
359384	311 - 626002 -		45.38	166560	MANUAL
359384	290 - 626002 -		465.72	166560	MANUAL
359384	825 - 626002 -		569.81	166560	MANUAL
359424	325 - 625100 -		327.70	166600	MANUAL
359424	815 - 626002 -		4,751.29	166600	MANUAL
359424	825 - 626002 -		458.61	166600	MANUAL
359424	290 - 626002 -		495.18	166600	MANUAL
359634	325 - 625100 -		39.67	166808	MANUAL
359634	815 - 626002 -		1,916.40	166808	MANUAL
359634	411 - 626002 - 41138		3,953.20	166808	MANUAL
359634	411 - 626002 - 41136		11,323.52	166808	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359634	825 - 626002 -		1,994.46	166808	MANUAL
359634	411 - 626002 - 41140		2,739.81	166808	MANUAL

of Claims

15

Vendor Payment Total

29,661.71

COASTAL DUST CONTROL

358890	411 - 626700 -		91.89	166071	MANUAL
358891	425 - 626700 -		33.95	166072	MANUAL
358893	411 - 626700 -		141.68	166074	MANUAL
358900	411 - 626700 -		36.05	166081	MANUAL
358901	411 - 626700 -		36.05	166082	MANUAL
358904	411 - 626700 -		91.89	166085	MANUAL
358905	411 - 626700 -		36.05	166086	MANUAL
358906	411 - 626700 -		35.12	166087	MANUAL
358907	411 - 626700 -		35.12	166088	MANUAL
358915	145 - 610100 -		25.27	166096	MANUAL
358924	411 - 626700 -		45.42	166105	MANUAL
358925	411 - 626700 -		31.93	166106	MANUAL
358931	411 - 626700 -		36.05	166112	MANUAL
358932	435 - 626700 -		15.45	166113	MANUAL
358933	425 - 626700 -		33.95	166114	MANUAL
358937	411 - 626700 -		27.04	166118	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358938	411 - 626700 -		6.18	166119	MANUAL
358939	411 - 626700 -		33.17	166120	MANUAL
358942	411 - 626700 -		6.18	166123	MANUAL
359033	411 - 626700 -		31.93	166212	MANUAL
359429	411 - 626700 -		31.93	166605	MANUAL
359436	411 - 626700 -		45.42	166612	MANUAL
359565	425 - 626700 -		33.95	166739	MANUAL
359608	411 - 626700 -		6.18	166782	MANUAL
359609	411 - 626700 -		100.89	166783	MANUAL
359632	213 - 610100 -		12.12	166806	MANUAL
359633	213 - 610100 -		12.12	166807	MANUAL
359639	213 - 610100 -		12.12	166813	MANUAL
359654	411 - 626700 -		31.93	166828	MANUAL

of Claims

29

Vendor Payment Total

1,117.03

COLLINS FILTER CO INC

359377	125 - 624601 -		232.80	166553	180332
	15 1/2 X 39 1/8 X 2, FILTER				
359377	125 - 624601 -		58.80	166553	180332
	11 1/2 X 23 1/8 X 2, FILTER				
359377	125 - 624601 -		15.90	166553	180332
	POLY PADS FILTER 24 3/4 X24 3/4 X1				
359377	125 - 624601 -		1,069.20	166553	180332
	MISCELLANEOUS FILTERS MADE FOR THE MUNICIPAL COMPLEX				
359377	125 - 624601 -		635.16	166553	180332

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
30 X 29 X 4, FILTERS FOR LIBERT UNITD					
359377	125 - 624601 -		109.20	166553	180332
24 X 24 X 2, FILTER					
359377	125 - 624601 -		61.20	166553	180332
19 3/8 X 23 1/8 X 2, FILTER					
359377	125 - 624601 -		30.60	166553	180332
16 X 20 X 2, FILTER					
# of Claims			8	Vendor Payment Total	2,212.86
COMMAND CENTER INC					
358945	311 - 620900 -		748.80	166126	MANUAL
359417	311 - 620900 -		748.80	166593	MANUAL
359575	311 - 620900 -		748.80	166749	MANUAL
359727	311 - 620900 -		748.80	166900	MANUAL
# of Claims			4	Vendor Payment Total	2,995.20
COMPTON ENGINEERING INC					
358699	172 - 624900 - 18846		250.00	165861	178060
ENGINEERING DESIGN SERVICES FOR PIERS DAMAGED AS A RESULT OF DAMAGE CAUSED BY HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014					
358700	172 - 624900 - 18846		1,500.00	165862	178060
ENGINEERING DESIGN SERVICES FOR PIERS DAMAGED AS A RESULT OF DAMAGE CAUSED BY HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014					
# of Claims			2	Vendor Payment Total	1,750.00
CONEQUIP PARTS AND EQUIPMENT LLC					
358638	335 - 612200 -		4,700.00	165801	180189
MAIN HUDRAULIC PUMP P/N 31N5-1003 FOR ASSET 3559. 6 MONTH OEM WARRANTY. FREIGHT INCLUDED IN QUOTED COST.					
# of Claims			1	Vendor Payment Total	4,700.00
CORNETT BOLT & SCREW, INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358714	290 - 610700 -		3.72	165876	180402
IPHP2 IMPACT PHILLIPS POWER BIT TIP #2					
358714	290 - 610700 -		0.29	165876	180402
G53834C GR 5 3/8 X 3/4 COARSE SANDPAPER					
358714	290 - 610700 -		0.10	165876	180402
HXG238C GR 2 ZINC HEX NUT 3/8 - 16 NC					
358714	290 - 610700 -		66.73	165876	180402
410SSPANTEK #142 STANLESS PAN TEK #14X2 100/CASE					
359188	276 - 630100 -		65.92	166365	180282
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
359275	335 - 611300 -		81.34	166453	180226
BLANKET PURCHASE ORDER FOR MARCH 2015					
359532	445 - 611000 -		10.10	166706	177733
OPEN P/O FOR HARBOR BOLTS NUTS SCREWS WASHERS ETC					
# of Claims		7	Vendor Payment Total	228.20	
COVINGTON SALES & SERVICE INC					
358720	825 - 611300 -		529.56	165882	180106
SWIVEL 1" P/N 3020-2000 ID# 2388R					
359284	335 - 612200 -		645.45	166460	180224
BLANKET PURCHASE ORDER FOR MARCH 2015					
359285	335 - 612200 -		670.76	166461	180224
BLANKET PURCHASE ORDER FOR MARCH 2015					
# of Claims		3	Vendor Payment Total	1,845.77	
CRAIG PETERSEN					
358756	213 - 626900 -		108.00	165918	180378
DINNER PER DIEM WHILE ATTENDING POST CRITICAL INCIDENT SEMINAR IN ST.SIMONS, GA					
31522					
358756	213 - 626900 -		51.00	165918	180378
LUNCH PER DIEM WHILE ATTENDING POST CRITICAL INCIDENT SEMINAR IN ST.SIMONS, GA					
31522					
# of Claims		2	Vendor Payment Total	159.00	
CREATIVE FILING SYSTEM INC					
359539	277 - 630100 -		95.00	166713	180266

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SET UP FEE					
359539	277 - 630100 -		558.00	166713	180266
AWARDS HOLDERS (PER SCOTT WILSON)					
# of Claims		2	Vendor Payment Total	653.00	
CSX TRANSPORTATION INC					
359613	815 - 620900 -		100.00	166787	180645
ANNUAL FEE FOR A PIPELINE SEWER LONGITUDINAL LOCATED AT 000 736.19 5/7/2015-5/6/2016.					
# of Claims		1	Vendor Payment Total	100.00	
CULUMBER HARVEY & ASSOCIATES PA					
359290	811 - 620500 -		20,000.00	166466	180585
FISCAL YEAR 2014 AUDIT FEES - PROGRESS BILL AUDIT - 9/30/13					
359290	145 - 620500 -		22,620.00	166466	180585
FISCAL YEAR 2014 AUDIT FEES - PROGRESS BILL AUDIT - 9/30/13					
# of Claims		2	Vendor Payment Total	42,620.00	
DAVISON FUELS INC.					
358646	445 - 614100 -		2,623.20	165809	180386
DIESEL FUEL FOR RESALE HARBOR COUNCIL APPROVAL 10/22/14					
358647	445 - 614100 -		2,689.20	165810	180326
DIESEL FUEL FOR HARBOR RESALE COUNCIL APPROVAL 10/22/14					
358680	445 - 614100 -		1,837.01	165842	180130
UNLEADED FUEL FOR HARBOR RESALE SINGLE SOURCE COUNCIL APPROVAL 10/22/14					
358680	445 - 614100 -		1,503.79	165842	180130
DYED DIESEL FUEL FOR HARBOR RESALE SINGLE SOURCE COUNCIL APPROVAL 10/22/14					
358681	445 - 614100 -		1,231.01	165843	180130
DYED DIESEL FUEL FOR HARBOR RESALE SINGLE SOURCE COUNCIL APPROVAL 10/22/14					
358681	445 - 614100 -		1,503.79	165843	180130
UNLEADED FUEL FOR HARBOR RESALE SINGLE SOURCE COUNCIL APPROVAL 10/22/14					
359039	445 - 614100 -		2,514.00	166218	180447
DIESEL FUEL FOR RESALE HARBOR COUNCIL APPROVAL 10/22/14					
359165	445 - 614100 -		2,487.60	166342	180482
DIESEL FUEL FOR HARBOR RESALE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	8	Vendor Payment Total	16,389.60	
DEANS TOWING & RECOVERY INC					
358611	335 - 611300 -		65.00	165775	180435
TOW TRUCK ASST 2702 FROM ILLINOIS AVENUE TO TURAN FOLEY FOR ELECTRICAL PROBLEMS.					
	# of Claims	1	Vendor Payment Total	65.00	
DEEP SOUTH TECHNICAL					
358685	411 - 612200 -		325.00	165847	179604
SERVICE CALL TO CHECK AND REPAIR WEIGHT EQUIPMENT AT FRANCIS X COLLINS CENTER					
	# of Claims	1	Vendor Payment Total	325.00	
DELTA SANITATION OF MS LLC					
359378	825 - 620900 -		69.65	166554	MANUAL
359402	411 - 626700 -		925.44	166578	MANUAL
359580	425 - 620900 -		193.98	166754	MANUAL
359583	411 - 620900 -		193.98	166757	MANUAL
359584	437 - 620900 -		193.98	166758	MANUAL
359585	411 - 620900 -		193.98	166759	MANUAL
359586	411 - 620900 -		387.96	166760	MANUAL
359593	411 - 620900 -		193.98	166767	MANUAL
359596	411 - 620900 -		193.98	166770	MANUAL
359606	411 - 626700 -		193.98	166780	MANUAL
359611	445 - 620900 -		290.00	166785	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359624	445 - 620900 -		290.00	166798	MANUAL
359625	445 - 620900 -		290.00	166799	MANUAL
359645	411 - 620900 -		220.00	166819	MANUAL
359646	411 - 620900 -		193.98	166820	MANUAL
359652	411 - 613100 -		72.97	166826	179232
EXTRA CLEANING					
359652	411 - 613100 -		142.30	166826	179232
STANDARD PORTALETTS FOR SOFTBALL CLASSIC AT SPORTSPLEX FEB26-MARCH 02					
359652	411 - 613100 -		54.73	166826	179232
HADICAP PORTALETTS					
359653	145 - 620900 -		780.00	166827	179094
STANDARD PORTALETTS FOR KREWE OF GEMINI PARADES DOWNTOWN GULFPORT					
359653	145 - 620900 -		375.00	166827	179094
HANDI CAP PORTALETTS					
359670	411 - 620900 -		240.00	166844	MANUAL
359678	411 - 620900 -		193.98	166852	MANUAL
359679	411 - 626700 -		295.00	166853	MANUAL
359724	411 - 620900 -		193.98	166897	MANUAL

of Claims

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Vendor Payment Total

6,372.85

DERRICK D TRIPLETT JR

359074	145 - 622300 -		700.00	166252	180528
TUITION REIMBURSEMENT FOR COMPLETED COURSE WITH A GRADE OF "A" COMPLETED 3/15.					

of Claims

1

Vendor Payment Total

700.00

DIBS CHEMICAL & SUPPLY CO

358551	213 - 610100 -		1,033.01	165715	180166
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR ALL STATIONS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	1,033.01
DISCRETE WIRELESS INC					
359154	815 - 620900 -		1,479.95	166331	MANUAL
# of Claims			1	Vendor Payment Total	1,479.95
DMS MAIL MANAGEMENT, INC.					
358776	125 - 620900 -		146.55	165937	180377
DMS MAIL -- POSATAGE AND SORT 2/9/2015 - 2/27/2015					
358787	145 - 625700 -		17.13	165948	180356
POSTAGE FOR FEBRUARY 2015 INVOICE #20153867-554					
358787	145 - 625700 -		252.73	165948	180356
POSTAGE FOR FEBRUARY 2015 INV #20153865-541					
358788	145 - 625700 -		17.10	165949	180356
POSTAGE FOR FEBRUARY 2015 INV #20153865-541					
358788	145 - 625700 -		1.16	165949	180356
POSTAGE FOR FEBRUARY 2015 INVOICE #20153867-554					
359047	811 - 620900 -		1,600.35	166225	180540
MAIL SERVICE FOR THE MONTH OF FEBRUARY 2015 INVOICE #20153863-537					
359433	213 - 625700 -		105.13	166609	MANUAL
# of Claims			7	Vendor Payment Total	2,140.15
DONNA FOX					
358766	213 - 622300 -		1,125.00	165928	180250
REGISTRATION FEED FOR A. FAVRE, J WALKER, B RODGERS AND M LINCOLN TO ATTEND BASIC 911 CERTIFICATION TRAINING IN GULFPORT, MS 03-02-15 THRU 03-06-15					
# of Claims			1	Vendor Payment Total	1,125.00
DOUBLERADIUS INC					
359737	115 - 610700 -		13.34	166910	179893
UPS GROUND SHIPPING CHARGES					
359737	115 - 610700 -		274.41	166910	179893
WIRELESS ROUTER FOR COUNCIL CHAMBERS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	287.75	
DS WATERS OF AMERICA INC					
358909	145 - 627900 -		101.39	166090	MANUAL
359019	411 - 627900 -		305.53	166198	MANUAL
359579	437 - 627900 -		67.05	166753	MANUAL
359631	411 - 627900 -		989.84	166805	MANUAL
	# of Claims	4	Vendor Payment Total	1,463.81	
DUNAWAY GLASS INC					
359191	213 - 611300 -		170.00	166368	180139
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
359273	335 - 611300 -		190.00	166450	179606
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
359274	335 - 611300 -		170.00	166451	179606
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
	# of Claims	3	Vendor Payment Total	530.00	
DUNAWAY SIGNS					
358612	311 - 610700 -		320.00	165776	180160
VINYL NUMBERS 3" HIGH FOR AFFIXING CITY ASSET NUMBERS TO VEHICLES AND EQUIPMENT					
358612	311 - 610700 -		387.00	165776	180160
VINLY LETTERING DECALS "CITY OF GULFPORT" 1.5" HIGH FOR USE ON VEHICLES AND EQUIPMENT					
	# of Claims	2	Vendor Payment Total	707.00	
DYNETTE DEDEAUX					
358507	010 - 505800 -		100.00	165671	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
E JOAN WUEHLER					
358729	425 - 620900 -		160.00	165891	180329
INSTRUCTOR FEES FOR ARTS AND CRAFTS INSTRUCTOR AT SENIOR CENTER FOUR HOURS EACH DAY 2/17-2/18-2/24-2/25					
359042	425 - 613400 -		160.00	166221	180490
INSTRUCTOR FEE FOR ART / CRAFTS TEACHER SENIOR CENTER FOUR HOURS EACH 3/3-3/4-3/10-3/11					
	# of Claims	2	Vendor Payment Total	320.00	
EAGLE ENERGY INC.					
359143	311 - 614000 -		810.26	166320	180474
DIESEL (ON ROAD) COUNCIL APPROVAL 12/2/14					
359143	315 - 614000 -		810.26	166320	180474
DIESEL (ON ROAD) COUNCIL APPROVAL 12/2/14					
359143	815 - 614000 -		810.26	166320	180474
DIESEL (ON ROAD) COUNCIL APPROVAL 12/2/14					
359143	325 - 614000 -		568.34	166320	180474
UNLEADED (ETHANOL FREE)					
359143	325 - 614000 -		810.26	166320	180474
DIESEL (ON ROAD) COUNCIL APPROVAL 12/2/14					
359143	311 - 614000 -		568.34	166320	180474
UNLEADED (ETHANOL FREE)					
359143	315 - 614000 -		568.34	166320	180474
UNLEADED (ETHANOL FREE)					
359143	825 - 614000 -		568.34	166320	180474
UNLEADED (ETHANOL FREE)					
359143	825 - 614000 -		810.26	166320	180474
DIESEL (ON ROAD) COUNCIL APPROVAL 12/2/14					
359143	815 - 614000 -		568.34	166320	180474
UNLEADED (ETHANOL FREE)					
359143	335 - 614000 -		568.34	166320	180474
UNLEADED (ETHANOL FREE)					
359143	335 - 614000 -		810.26	166320	180474
DIESEL (ON ROAD) COUNCIL APPROVAL 12/2/14					
359144	825 - 614000 -		1,155.14	166321	180474
DIESEL (ON ROAD) COUNCIL APPROVAL 12/2/14					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359144	325 - 614000 -		810.26	166321	180474
UNLEADED (ETHANOL FREE)					
359144	815 - 614000 -		1,155.14	166321	180474
DIESEL (ON ROAD) COUNCIL APPROVAL 12/2/14					
359144	311 - 614000 -		810.26	166321	180474
UNLEADED (ETHANOL FREE)					
359144	315 - 614000 -		810.26	166321	180474
UNLEADED (ETHANOL FREE)					
359144	335 - 614000 -		1,155.14	166321	180474
DIESEL (ON ROAD) COUNCIL APPROVAL 12/2/14					
359144	825 - 614000 -		810.26	166321	180474
UNLEADED (ETHANOL FREE)					
359144	325 - 614000 -		1,155.14	166321	180474
DIESEL (ON ROAD) COUNCIL APPROVAL 12/2/14					
359144	311 - 614000 -		1,155.14	166321	180474
DIESEL (ON ROAD) COUNCIL APPROVAL 12/2/14					
359144	315 - 614000 -		1,155.14	166321	180474
DIESEL (ON ROAD) COUNCIL APPROVAL 12/2/14					
359144	335 - 614000 -		810.26	166321	180474
UNLEADED (ETHANOL FREE)					
359144	815 - 614000 -		810.26	166321	180474
UNLEADED (ETHANOL FREE)					
# of Claims		24	Vendor Payment Total	20,064.00	
EAGLE MECHANICAL INC					
358605	213 - 612200 -		80.00	165769	180346
EMERGENCY REPAIR TO HEATING/AIR CONDITION UNIT AT THE 8TH AVE. ELECTRONIC SHOI					
/ SERVICE CALL					
# of Claims		1	Vendor Payment Total	80.00	
ELECTRONIC CASE MANAGEMENT FUND					
358926	135 - 621900 -		10.00	166107	MANUAL
358927	135 - 621900 -		10.00	166108	MANUAL
# of Claims		2	Vendor Payment Total	20.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ELLISVILLE STATE SCHOOL					
358742	437 - 610700 -		96.80	165904	180098
12PK 2 3/4 WHITE GOLF TEES FOR GOLF COURSE					
# of Claims		1	Vendor Payment Total	96.80	
EMPIRE TRUCK SALES INC					
358635	335 - 611300 -		-124.80	165798	180279
358636	335 - 611300 -		118.58	165799	180279
BRAKE DRUM P/N N42A1657VB ID# 2372					
358636	335 - 611300 -		245.61	165799	180279
BRAKE SHOE KITS P/N XKEG24707QP ID# 2372					
# of Claims		3	Vendor Payment Total	239.39	
ENVIRONMENTAL SYSTEMS RESEARCH					
359510	325 - 621700 -		1,000.00	166684	175956
ARCPAD POPULATIONS OF 50,001 TO 100,000 SMALL GOVERNMENT ENTERPRISE LICENSE AGREEMENT 1 YEAR					
# of Claims		1	Vendor Payment Total	1,000.00	
EQUIFAX CREDIT INFORMATION SERVICES					
359410	213 - 627900 -		115.00	166586	MANUAL
359414	213 - 627900 -		122.53	166590	MANUAL
# of Claims		2	Vendor Payment Total	237.53	
ERGOFLEX SYSTEMS INC					
359195	213 - 610400 -		410.06	166372	180246
ITEM #12538 / LIFT-DUAL STAGE 700MM R2					
359195	213 - 610400 -		10.44	166372	180246
ITEM # 10657 / EXT. CABLE 10' POWER CABLE					
359195	213 - 610400 -		91.64	166372	180246
ITEM# 12814 / HAND CONTROL- VIBRADORM - TME20 RECESSED					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359195	213 - 610400 -		15.08	166372	180246
ITEM # 12309 / EXT CABLE HAND CONTROL 3'					
359195	213 - 610400 -		418.16	166372	180246
INSTALLATION SERVICES					
359195	213 - 610400 -		203.00	166372	180246
ITEM # 14514IF / CONTROL BOX COMPACT 2 LEG SCT2-F7-BASIC-VIBRADORM-I-FIT					
# of Claims			6	Vendor Payment Total	1,148.38
ESTATE MANAGEMENT SERVICES INC					
358542	411 - 620900 -		1,162.50	165706	178382
ANNUAL POND MAINTENANCE FOR FRANCIS X COLLINS CENTER POND					
# of Claims			1	Vendor Payment Total	1,162.50
EXPRESS SERVICE INC					
359684	145 - 620900 -		636.76	166858	MANUAL
359685	411 - 620900 -		515.20	166859	MANUAL
359688	325 - 620900 -		926.72	166862	MANUAL
359692	325 - 620900 -		955.68	166866	MANUAL
359693	145 - 620900 -		726.58	166867	MANUAL
359695	411 - 620900 -		515.20	166869	MANUAL
359721	325 - 620900 -		1,158.40	166894	MANUAL
359722	145 - 620900 -		645.89	166895	MANUAL
359723	411 - 620900 -		515.20	166896	MANUAL
# of Claims			9	Vendor Payment Total	6,595.63
F J TURNER CORP					
359114	311 - 614500 -		2,800.00	166292	177974

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PP MANHOLE ADJUSTING RING 26.5 X 1.5					
359561	311 - 610700 -		1,120.00	166735	180458
PP MANHOLE ADJUSTING RING 23.5 X 2.0					
359561	825 - 616100 -		1,120.00	166735	180458
PP MANHOLE ADJUSTING RING 23.5 X 2.0					
359561	311 - 610700 -		784.00	166735	180458
PP MANHOLE ADJUSTING RING 26.5 X 2.0					
359561	825 - 616100 -		784.00	166735	180458
PP MANHOLE ADJUSTING RING 26.5 X 2.0					

of Claims

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Vendor Payment Total

6,608.00

FASTENAL

358620	815 - 610700 -		4.94	165784	179973
0136170 PAINT, SPRAY, INVERTED, 17OZ - BLUE					
358620	815 - 610700 -		2.40	165784	179973
620030-131453 WASP KILLER, 20OZ					
358620	311 - 610700 -		9.55	165784	179973
63160 TAPE, CAUTION, 3"X1000'					
358620	815 - 610700 -		16.86	165784	179973
TAPE, DUCT, 2"X60'					
358620	815 - 610700 -		23.97	165784	179973
0244585 2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)					
358620	311 - 610700 -		23.97	165784	179973
0244585 2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)					
358620	815 - 610700 -		6.17	165784	179973
0136184 PAINT, SPRAY, INVERTED, 17OZ - WHITE					
358620	311 - 610700 -		8.65	165784	179973
0136171 PAINT, SPRAY, INVERTED, 17OZ - GREEN					
358620	815 - 610700 -		12.03	165784	179973
0212808 BLADE, MASON, 14" , C24N					
358620	815 - 610700 -		44.87	165784	179973
0606177 LUBRICANT, WD40, 12OZ					
358620	311 - 610700 -		2.41	165784	179973
620030-131453 WASP KILLER, 20OZ					
358620	311 - 610700 -		6.18	165784	179973
0136184 PAINT, SPRAY, INVERTED, 17OZ - WHITE					
358620	815 - 610700 -		8.64	165784	179973
0136171 PAINT, SPRAY, INVERTED, 17OZ - GREEN					
358620	815 - 610700 -		24.06	165784	179973

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0212804 BLADE, METAL, 14" , a24n 358620	311 - 610700 -		24.06	165784	179973
0212804 BLADE, METAL, 14" , a24n 358620	311 - 610700 -		44.88	165784	179973
0606177 LUBRICANT, WD40, 12OZ 358620	815 - 610700 -		9.54	165784	179973
63160 TAPE, CAUTION, 3"X1000' 358620	815 - 610700 -		18.60	165784	179973
57016 BLADE, PVC / ABS, LENOX 358620	311 - 610700 -		4.94	165784	179973
0136170 PAINT, SPRAY, INVERTED, 17OZ - BLUE 358620	311 - 610700 -		12.03	165784	179973
0212808 BLADE, MASON, 14" , C24N 358620	311 - 610700 -		150.29	165784	179973
63306 GREASE, REG, 14OZ 358620	311 - 610700 -		2.60	165784	179973
1093792 TAPE, CAUTION, 3"X300' 358620	815 - 610700 -		2.61	165784	179973
1093792 TAPE, CAUTION, 3"X300' 358620	311 - 610700 -		18.60	165784	179973
57016 BLADE, PVC / ABS, LENOX 358620	815 - 610700 -		150.28	165784	179973
63306 GREASE, REG, 14OZ 358620	311 - 610700 -		16.86	165784	179973
TAPE, DUCT, 2"X60' 358736	815 - 610700 -		41.99	165898	180291
ITEM # 0136171 PAINT, SPRAY, INVERTED, 17 OZ - GREEN 358736	815 - 610700 -		37.05	165898	180291
ITEM # 0136184 PAINT, SPRAY, INVERTED, 17 OZ - WHITE 358736	815 - 610700 -		22.23	165898	180291
ITEM # 0136170 PAINT, SPRAY, INVERTED, 17 OZ - BLUE 358736	815 - 610700 -		111.20	165898	180291
ITEM # 57016 BLADE, PVC / ABS, LENOX 358736	815 - 610700 -		60.15	165898	180291
STATE CONTRACT # - 5-445-22297-12 ITEM # 0212804 BLADE, METAL, 14" , 424N 358736	815 - 610700 -		50.76	165898	180291

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM # 0244585					
2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)					
358736	815 - 610700 -		57.26	165898	180291
ITEM # 63160					
TAPE, CAUTION, 3" X 1000'					
358736	815 - 610700 -		59.01	165898	180291
ITEM # 63161					
TAPE, DUCT, 2" X 60'					
358736	815 - 610700 -		83.88	165898	180291
ITEM # 63306					
GREASE, REG, 14 OZ					
358736	815 - 610700 -		57.70	165898	180291
ITEM # - 0606177					
LUBRICANT, WD40, 12 OZ					
358736	815 - 610700 -		10.41	165898	180291
ITEM # 1093792					
TAPE, CAUTION, 3" X 300'					
359115	815 - 616700 -		54.88	166293	180218
BIT ACCESSORIES FOR NEW CHIPPING HAMMERS					
ITEM # 0248531					
CHISEL, 13/16" X 9" X 2" (FOR CHIPPING HAMMER)					
359115	815 - 616700 -		253.23	166293	180218
ITEM # 024530 - SHOVEL, RD PT, 48" WOODEN HANDLE					
359115	815 - 616700 -		347.82	166293	180218
ITEM # 1002752					
TAPE, WATER LINE, 2" X 1000', DETECTABLE					
359115	815 - 616700 -		41.45	166293	180218
BIT ACCESSORIES FOR NEW CHIPPING HAMMERS					
ITEM # 0248521					
CHISEL, 13/16" X 9" X 1" (FOR CHIPPING HAMMER)					
359115	815 - 616700 -		237.12	166293	180218
ITEM # 0136170 - PAINT, INVERTED SPRAY, 17 OZ, BLUE					
359115	815 - 616700 -		1,367.25	166293	180218
US HWY 49 WATER RELOCATION PROJECT					
STATE BID 5-445-22297-12					
ITEM # 0702208					
WIRE, SOLID, BLUE, # 12, THHN, 500'					
359115	815 - 616700 -		177.84	166293	180218
ITEM # 0136184 - PAINT, INVERTED SPRAY, 17 OZ, WHITE					
359115	815 - 616700 -		118.56	166293	180218
ITEM # 0136171 - PAINT, INVERTED SPRAY, 17 OZ, GREEN					
359168	311 - 610700 -		140.53	166345	180273
LANTERN, FIRE VULCAN, 120 V AC/DC, ORANGE					
ITEM # 2102641					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359168	825 - 610700 -		60.00	166345	180273
		RATCHET, BLACK OXIDE TEARDROP, 1/2" DR			
		ITEM # 0240936			
359168	311 - 610700 -		60.00	166345	180273
		RATCHET, BLACK OXIDE TEARDROP, 1/2" DR			
		ITEM # 0240936			
359168	825 - 610700 -		63.21	166345	180273
		SPRAYER, 3 GAL, INDUSTRIAL, STEEL			
		ITEM # 0201434			
359168	311 - 610700 -		50.00	166345	180273
		STATE BID 5-445-22297-12			
		WRENCH, CRESCENT, 15"			
		ITEM # 0228761			
359168	825 - 610700 -		140.53	166345	180273
		LANTERN, FIRE VULCAN, 120 V AC/DC, ORANGE			
		ITEM # 2102641			
359168	311 - 610700 -		63.22	166345	180273
		SPRAYER, 3 GAL, INDUSTRIAL, STEEL			
		ITEM # 0201434			
359168	815 - 610700 -		63.21	166345	180273
		SPRAYER, 3 GAL, INDUSTRIAL, STEEL			
		ITEM # 0201434			
359168	815 - 610700 -		60.00	166345	180273
		RATCHET, BLACK OXIDE TEARDROP, 1/2" DR			
		ITEM # 0240936			
359168	825 - 610700 -		50.00	166345	180273
		STATE BID 5-445-22297-12			
		WRENCH, CRESCENT, 15"			
		ITEM # 0228761			
359168	815 - 610700 -		140.53	166345	180273
		LANTERN, FIRE VULCAN, 120 V AC/DC, ORANGE			
		ITEM # 2102641			
359168	815 - 610700 -		50.00	166345	180273
		STATE BID 5-445-22297-12			
		WRENCH, CRESCENT, 15"			
		ITEM # 0228761			
# of Claims		57	Vendor Payment Total	4,781.01	
FBI NATIONAL ACADEMY ASSOC INC					
358663	213 - 622300 -		100.00	165826	180315
		REGISTRATION FOR CRAIG PETERSEN TO ATTEND FBINAA 2015 SPRING TRAINING			
		CONFERENCE IN PEARL , MS 03/12-13/15			

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1	Vendor Payment Total	100.00	
FEDEX						
	358944	213 - 625700 -		14.15	166125	MANUAL
		# of Claims	1	Vendor Payment Total	14.15	
FIRETOWER LANDFILL LLC						
	359398	815 - 620900 -		155.00	166574	MANUAL
		# of Claims	1	Vendor Payment Total	155.00	
FIVE POINTS ICT INC						
	359387	911 - 622100 -		2,615.89	166563	MANUAL
		# of Claims	1	Vendor Payment Total	2,615.89	
FLEETCOR TECHNOLOGIES						
	359153	411 - 614000 -		168.35	166330	MANUAL
	359153	411 - 614000 -		30.32	166330	MANUAL
	359153	311 - 614000 -		41.34	166330	MANUAL
	359153	290 - 614000 -		1,541.64	166330	MANUAL
	359153	125 - 614000 -		28.12	166330	MANUAL
	359153	415 - 614000 -		39.12	166330	MANUAL
	359153	315 - 614000 -		46.36	166330	MANUAL
	359153	611 - 614000 -		165.39	166330	MANUAL
	359153	811 - 614000 -		311.70	166330	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359153	621 - 614000 -		64.18	166330	MANUAL
359153	213 - 614000 -		8,538.93	166330	MANUAL
359153	435 - 614000 -		126.76	166330	MANUAL
359153	145 - 614000 -		28.24	166330	MANUAL
359153	430 - 614000 -		299.98	166330	MANUAL
359655	425 - 614000 -		63.78	166829	MANUAL
359655	430 - 614000 -		460.64	166829	MANUAL
359655	145 - 614000 -		73.39	166829	MANUAL
359655	213 - 614000 -		8,708.74	166829	MANUAL
359655	811 - 614000 -		296.44	166829	MANUAL
359655	290 - 614000 -		1,303.97	166829	MANUAL
359655	315 - 614000 -		48.21	166829	MANUAL
359655	311 - 614000 -		54.97	166829	MANUAL
359655	411 - 614000 -		159.73	166829	MANUAL
359655	611 - 614000 -		267.77	166829	MANUAL
359655	445 - 614000 -		54.81	166829	MANUAL
359655	621 - 614000 -		31.84	166829	MANUAL
359655	411 - 614000 -		61.28	166829	MANUAL
359655	435 - 614000 -		57.19	166829	MANUAL
359735	411 - 614000 -		87.41	166908	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359735	811 - 614000 -		302.69	166908	MANUAL
359735	311 - 614000 -		42.41	166908	MANUAL
359735	445 - 614000 -		19.67	166908	MANUAL
359735	430 - 614000 -		674.02	166908	MANUAL
359735	290 - 614000 -		1,440.66	166908	MANUAL
359735	621 - 614000 -		62.64	166908	MANUAL
359735	325 - 614000 -		47.52	166908	MANUAL
359735	411 - 614000 -		176.28	166908	MANUAL
359735	145 - 614000 -		47.23	166908	MANUAL
359735	315 - 614000 -		47.25	166908	MANUAL
359735	425 - 614000 -		78.39	166908	MANUAL
359735	611 - 614000 -		321.20	166908	MANUAL
359735	213 - 614000 -		9,206.25	166908	MANUAL
# of Claims			42	Vendor Payment Total	35,626.81
FOSTER'S A/C & HEATING INC					
359690	010 - 420400 -		52.00	166864	MANUAL
# of Claims			1	Vendor Payment Total	52.00
GALLS INC					
358510	213 - 612500 -		27.59	165674	178405
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358512	213 - 612500 -		39.56	165676	178405
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
359104	213 - 612500 -		39.56	166282	178405
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
# of Claims			3	Vendor Payment Total	106.71
GARNER RUSSELL & ASSOC					
359085	856 - 621100 - 82566		11,020.00	166263	179755
PROFESSIONAL ENGINEERING FEES AS PER MSA APPROVED BY CITY COUNCIL ON 02-04-2014 - PROVIDE PROFESSIONAL ENGINEERING BASIC SERVICES FOR THE DESIGN, BIDDING, CONSTRUCTION PHASES (INCLUDING RPR) AND POST CONSTRUCT					
359145	856 - 621100 - 82571		2,825.00	166322	179466
PUMP STATION REHAB I, II AND III; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; ENGINEERING FEES FOR SCOPE OF SERVICES PHASE, DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE, INCLUDING RPR,AND					
# of Claims			2	Vendor Payment Total	13,845.00
GAYLE STEWART					
358698	010 - 505800 -		100.00	165860	MANUAL
# of Claims			1	Vendor Payment Total	100.00
GEIGER BROTHERS					
359564	290 - 610700 -		756.13	166738	180336
IP-3 RED PENCILS WITH FULL COLOR FIRE SAFETY LOGOS IMPRINTED FOR INCENTIVES AND ADVERTISING FOR CITY EVENTS AND FIRE PREVENTION SAFETY EVENTS					
# of Claims			1	Vendor Payment Total	756.13
GENTRYS AUTO BODY INC					
359271	335 - 611300 -		161.00	166448	180517
PANEL HOOD P/N REPAIR ID# 1168					
359271	335 - 611300 -		372.60	166448	180517
PAINT MATERIALS ID# 1168					
# of Claims			2	Vendor Payment Total	533.60

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
GERROL BENIGNO						
359626	411 - 620900 -			437.50	166800	MANUAL
	# of Claims	1	Vendor Payment Total	437.50		
GIBSON MAINTENANCE, LLC						
358610	815 - 611000 -			360.00	165774	180397
	LABOR TO REMOVE OLD BASE CAULK/SEAL FROM SOUTH WALL OF MAINTENANCE SHOP AND APPLY GEOCEL SEALANT TO PREVENT WATER DRAINING UNDER WALL INTO BUILDING.					
	# of Claims	1	Vendor Payment Total	360.00		
GLOBALSTAR						
359720	213 - 626001 -			143.39	166893	MANUAL
	# of Claims	1	Vendor Payment Total	143.39		
GOLF COAST CART & MORE						
358670	411 - 612200 -			385.06	165833	180339
	SERVICE CALL TO CHECK AND REPAIR GOLF CART #11 AND #12. CARTS 12 IN LINE FUSE SET OF 4 BRUCHES - STARTER GENERATOR. 12 VOLT BATTERY 12 VOLT SOLENOID. CART 24 SET OF 4 BRUSHES - STARTER GENERATOR. LABOR					
	# of Claims	1	Vendor Payment Total	385.06		
GOMEZ PINE STRAW LLC						
358744	430 - 610600 -			1,000.00	165906	179739
	ROUND BALES OF PINE STRAW FOR BEAUTIFICATION DEPT					
	# of Claims	1	Vendor Payment Total	1,000.00		
GOODWILL INDUSTRIES						
359733	400 - 562500 -			650.00	166906	MANUAL
	# of Claims	1	Vendor Payment Total	650.00		

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GOODYEAR TIRE & RUBBER CO					
358515	213 - 611300 -		189.98	165679	177750
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
359524	213 - 611300 -		1,087.28	166698	177750
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	1,277.26	
GOVCONNECTION INC					
359063	135 - 610700 -		235.00	166241	180245
CZ195A3BGJ LASER JET PRO 400 M401n HP PRINTER					
359368	213 - 610400 -		81.83	166544	180372
#14960988 EXTERNAL MINI SAS 26 PIN CABLE 28 AWG 2M C2G					
359551	815 - 630400 -		235.00	166725	180305
#CZ195A#BGJ LASER JET PRO 400 M401N PRINTER					
# of Claims		3	Vendor Payment Total	551.83	
GRAINGER INDUSTRIAL SUPPLY					
359535	290 - 630100 - 29011		139.50	166709	180416
36F104 DAEGER CMS CHIP SULFUR DIOXIDE FOR TASK FORCE TRAILER UNDER GRANT					
14HS202 APPROVED BY COUNCIL 11/18/14 #2014-729					
359535	290 - 630100 - 29011		4.26	166709	180416
36F093 CMS CHIP PERCHLOROETHYLENE					
359536	290 - 630100 - 29011		165.08	166710	180416
36F093 CMS CHIP PERCHLOROETHYLENE					
359536	290 - 630100 - 29011		164.36	166710	180416
3WYX2 DETECTOR CHIP HYDROGEN SULFIDE					
359537	290 - 630100 - 29011		38.22	166711	180416
3WYX2 DETECTOR CHIP HYDROGEN SULFIDE					
359537	290 - 630100 - 29011		233.02	166711	180416
3YWUE DETECTOR CHIP PROSGENE					
359538	290 - 630100 - 29011		139.70	166712	180416
3YAT4 DETECTOR CHIP CARBON MONOXIDE					
359538	290 - 630100 - 29011		39.86	166712	180416
3WYV8 DETECTOR CHIP CARBON DIOXIDE					
359538	290 - 630100 - 29011		188.56	166712	180416
3WYU8 DETECTOR CHIP AMMONIA					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359538	290 - 630100 - 29011		15.28	166712	180416
3YWUE DETECTOR CHIP PROSGENE					
# of Claims		10	Vendor Payment Total	1,127.84	
GREEN FOREST NURSERY INC					
358743	430 - 610600 -		600.00	165905	179773
45 GALLON CRAPE MYRTLES FOR HIGHWAY 49 BEAUTIFICATION					
# of Claims		1	Vendor Payment Total	600.00	
GREGORY GRIFFIN					
359382	290 - 622300 -		55.00	166558	MANUAL
# of Claims		1	Vendor Payment Total	55.00	
GT DEVELOPMENT & CONTRACTING LLC					
359013	358 - 640100 - 02910		3,847.50	166192	179876
GLENDALE PLACE CONCRETE PANEL REPLACEMENT PROJECT AS PER UNIT PRICE CONTRACT ITEM #1.01A - SELECT BACKFILL, SAND, ALL DEPTHS					
359013	358 - 640100 - 02910		1,000.00	166192	179876
ITEM #5.02 - REINFORCING STEEL (5/8" X 18" DOWELS X 300 EA)					
359013	358 - 640100 - 02910		13,868.71	166192	179876
ITEM #5.0F4B - CONCRETE PAVEMENT 96" THICK)					
359109	358 - 640100 - 02902		6,854.00	166287	179832
ITEM #4.02E - 18"HDPI DRAIN PIPE (0' - 6')					
359109	358 - 640100 - 02902		4,925.00	166287	179832
ITEM #1.07B - PIPE REMOVAL - 13"-24"					
359109	358 - 640100 - 02902		840.00	166287	179832
ITEM #4.01E - 18" REINFORCED CONCRETE PIPE (0'-6')					
359109	358 - 640100 - 02902		1,800.00	166287	179832
ITEM #4.01I - 24" REINFORCED CONC4RETE PIPE (0' - 6')					
359109	358 - 640100 - 02902		11,373.50	166287	179832
ITEM #4.02G - HDPE DRAIN PIPE (0' - 6')					
359147	856 - 640100 - 82564		14,364.75	166324	180318
37TH STREET & 37TH AVE. SEWER MAIN REPAIRS, REPLACE 880' OF COLLAPSED OR DILAPIDATED SEWER MAIN AS PER UNIT PRICE CONTRACT; ITEM #1.01A - SELECT BACKFILL, SAND, ALL DEPTHS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	9	Vendor Payment Total	58,873.46
GULF COAST BUSINESS SUPPLY CO					
358624	290 - 610100 -		23.35	165788	180115
BLEACH 6GA/CASE					
358624	290 - 610100 -		8.18	165788	180115
36-5-1336 DUST MOP 36'X5' REFILL					
358624	290 - 610100 -		33.14	165788	180115
5157 DISINFECTANT AERESOL 13OZ LYSOL					
358624	290 - 610100 -		5.27	165788	180115
DMH-HANDLE DUST HOP					
358624	290 - 610100 -		476.41	165788	180115
48-HID-250 LINER 40X48 HI DENSITY 250/CS					
358624	290 - 610100 -		31.40	165788	180115
58004 MOP SADDLE 24# COTTON					
358624	290 - 610100 -		120.80	165788	180115
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS					
358624	290 - 610100 -		159.82	165788	180115
7580 MOP BUCKET WITH RINGER					
358624	290 - 610100 -		62.36	165788	180115
MTP TOILET TISSUE 2PLY					
358624	290 - 610100 -		2.67	165788	180115
36-f-1436 dust mop frame 36" x 5"					
358625	290 - 610100 -		213.59	165789	180115
48-HID-250 LINER 40X48 HI DENSITY 250/CS					
358625	290 - 610100 -		14.08	165789	180115
58004 MOP SADDLE 24# COTTON					
358625	290 - 610100 -		71.66	165789	180115
7580 MOP BUCKET WITH RINGER					
358625	290 - 610100 -		10.46	165789	180115
BLEACH 6GA/CASE					
358625	290 - 610100 -		54.16	165789	180115
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS					
358625	290 - 610100 -		27.96	165789	180115
MTP TOILET TISSUE 2PLY					
358625	290 - 610100 -		1.20	165789	180115
36-f-1436 dust mop frame 36" x 5"					
358625	290 - 610100 -		3.67	165789	180115
36-5-1336 DUST MOP 36'X5' REFILL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358625	290 - 610100 -		14.86	165789	180115
5157 DISINFECTANT AERESOL 13OZ LYSOL					
358625	290 - 610100 -		2.36	165789	180115
DMH-HANDLE DUST HOP					
358671	135 - 610400 -		32.00	165834	180196
NOTARY STAMP, IDEAL 4004.					
# of Claims			21	Vendor Payment Total	1,369.40
GULF COAST SMALL ENGINE REPAIR					
358745	430 - 611300 -		48.60	165907	180181
EXMARK 2678 BELT BEAUTIFICATION DEPT					
358745	430 - 611300 -		60.00	165907	180181
LABOR					
# of Claims			2	Vendor Payment Total	108.60
GULF HYDRAULICS & PNEUMATICS					
359287	335 - 611300 -		210.00	166463	180169
SHOP LABOR TO FIX JACK HAMMER ID# 3547					
359287	335 - 611300 -		264.00	166463	180169
REPAIR KIT ID# 3547					
# of Claims			2	Vendor Payment Total	474.00
GULF PUBLISHING CO INC					
358536	145 - 626500 -		81.88	165700	180093
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
358537	145 - 626500 -		108.72	165701	180093
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
358538	145 - 626500 -		75.72	165702	180093
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
358615	611 - 626100 -		26.14	165779	180143
PC LEGAL FOR MARCH 26, 2015					
358615	611 - 626100 -		28.46	165779	180143
ZONING BOARD LEGAL FOR MARCH 19, 2015					
358616	611 - 626100 -		26.14	165780	180143
ZONING BOARD LEGAL FOR MARCH 19, 2015					
358616	611 - 626100 -		24.02	165780	180143

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359056	145 - 626500 -	PC LEGAL FOR MARCH 26, 2015 BLANKET PURCHASE ORDER FOR LEGAL NOTICES	109.48	166234	180093
359098	611 - 625500 -	INVITATION FOR BIDS FOR LOT CLEAN UP FOR COUNCIL MEETINGS DAY 12/2/14 - 12/16/14 - 1/6/15 & 1/20/15	48.32	166276	178965
# of Claims		9	Vendor Payment Total	528.88	
GULFSIDE SUPPLY INC					
359288	815 - 611000 -	TRIPOLYMER SEALANT ITEM #71962 TO BE SUED TO SEAL SHOP WALL AT CONCRETE TO PREVENT WATER FROM ENTERING BUILDING	60.80	166464	180408
# of Claims		1	Vendor Payment Total	60.80	
HABITAT FOR HUMANITY OF THE MS GULF COAST					
358654	515 - 850100 - 70110	PROFESSIONAL SERVICES FOR THE FOLOWING HOME REHAB PROJECTS- MICHAEL WELLS- 645 25TH ST.	475.00	165817	180477
358654	515 - 850100 - 70110	PROFESSIONAL SERVICES FOR THE FOLOWING HOME REHAB PROJECTS- GLENDA PERKINS- 2226 30TH ST.	625.00	165817	180477
358654	515 - 850100 - 70110	PROFESSIONAL SERVICES FOR THE FOLOWING HOME REHAB PROJECTS- IOUIS & JUANITA CALLAHAN 1428 JO ELLEN CIR.	475.00	165817	180477
358654	515 - 850100 - 70110	TECHNICAL CONSTRUCTION MANAGEMENT 10%- PAULETTA WOULLARD- 3831 MONTEREY DR.	2,245.57	165817	180477
358654	515 - 850100 - 70110	TECHNICAL CONSTRUCTION MANAGEMENT 10%- ROBERT WASHINGTON- 3804 ANITA DR.	4,442.00	165817	180477
358654	515 - 850100 - 70110	TECHNICAL CONSTRUCTION MANAGEMENT 10%- DORIS JONES- 315 44TH ST.- INVOICE# 0315	3,493.00	165817	180477
359485	511 - 640100 - 05066	PROFESSIONAL SERVICES FO THE FOLLOWING HOME REHAB PROJECTS -- JUANITA CALLAHAN 1428 JO ELLEN CIRCLE GULFPORT MS	1,688.15	166659	180555
# of Claims		7	Vendor Payment Total	13,443.72	
HAMMETTS AUTO ELECTRIC					
359469	290 - 611300 -		349.95	166644	178746

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR PARTS AND MATERIALS TO BE USED FOR FIRE DEPARTMENT VEHICLES					
	# of Claims	1	Vendor Payment Total	349.95	
HANCOCK BANK CORPORATE TRUST					
358892	701 - 650400 -		367,106.25	166073	MANUAL
	# of Claims	1	Vendor Payment Total	367,106.25	
HANSON PIPE & PRODUCTS SOUTH INC					
358640	311 - 614500 -		1,299.20	165803	180180
FOR WASHINGTON AVE DRAINAGE PROJECT					
BID GROUP - C2A - COUNCIL APPROVED 12-16-14					
ROUND CONCRETE PIPE 15" W/ GASKETS ASTM C-76 CLASS III W LIFTING HOLES					
358640	311 - 614500 -		681.20	165803	180180
ROUND CONCRETE FLARED END SECTION 15" BELL END					
358640	311 - 614500 -		1,362.40	165803	180180
ROUND CONCRETE FLARED END SECTION 15" SPIGOT END					
359357	311 - 614500 -		2,092.80	166533	180423
FOR PHILLIPS BUILDING SUPPLY TRAIN TRACK PROJECT					
BID GROUP C2A - COUNCIL APPROVED 12-16-2014					
ARCHED CONCRETE PIPE 58" X 36" (48") ASTM C-506 CLASS III W/ LIFTING HOLES					
359372	311 - 614600 -		1,812.00	166548	180450
BID GROUP C2A - COUNCIL APPROVED 12-16-2014					
ARCHED CONCRETE PIPE 36" X 23" (30") ASTM C-506 CLASS III W/ LIFTING HOLES					
	# of Claims	5	Vendor Payment Total	7,247.60	
HARRISON COUNTY SHERIFF					
358936	213 - 623500 -		46,075.00	166117	MANUAL
	# of Claims	1	Vendor Payment Total	46,075.00	
HARRISON CTY SOLID WASTE MGMT BOARD					
358910	845 - 627100 -		247,878.10	166091	MANUAL
359061	845 - 627100 -		13,807.22	166239	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			2	Vendor Payment Total	261,685.32
HAVARD PEST CONTROL					
358759	411 - 610700 -		18.46	165921	180383
4 TIME MIST MACHINES FOR GOLDIN SPORTS COMPLEX INVOICE #829029					
358759	311 - 620900 -		41.54	165921	180383
RODENT CONTROL FOR TOOL ROOM INVOICE #829051 \$45.00 AND OPERATION AND MAINTENANCE INVOICE #829511 \$90.00 FOR FEBRUARY 2015					
358760	311 - 620900 -		62.31	165922	180383
RODENT CONTROL FOR TOOL ROOM INVOICE #829051 \$45.00 AND OPERATION AND MAINTENANCE INVOICE #829511 \$90.00 FOR FEBRUARY 2015					
358760	411 - 610700 -		27.69	165922	180383
4 TIME MIST MACHINES FOR GOLDIN SPORTS COMPLEX INVOICE #829029					
358761	411 - 610700 -		13.85	165923	180383
4 TIME MIST MACHINES FOR GOLDIN SPORTS COMPLEX INVOICE #829029					
358761	311 - 620900 -		31.15	165923	180383
RODENT CONTROL FOR TOOL ROOM INVOICE #829051 \$45.00 AND OPERATION AND MAINTENANCE INVOICE #829511 \$90.00 FOR FEBRUARY 2015					
358765	345 - 640100 - 02484		1,350.00	165927	180131
TERMITE TREATMENT OF 19TH STREET CENTER					
# of Claims			7	Vendor Payment Total	1,545.00
HD SUPPLY FACILITIES MAINTENANCE LTD					
359504	815 - 610700 -		1,761.80	166678	179651
10 WIKA PRESSURE TRANSITTER 0-150 PSI					
359504	815 - 610700 -		528.54	166678	179651
3 WIKA PRESSURE TRANSITTER 0-100 PSI AND 0-150					
359505	815 - 610700 -		133.71	166679	179651
3 WIKA PRESSURE TRANSITTER 0-100 PSI AND 0-150					
359505	815 - 610700 -		445.69	166679	179651
10 WIKA PRESSURE TRANSITTER 0-150 PSI					
359506	815 - 610700 -		660.33	166680	179651
10 WIKA PRESSURE TRANSITTER 0-150 PSI					
359506	815 - 610700 -		198.10	166680	179651
3 WIKA PRESSURE TRANSITTER 0-100 PSI AND 0-150					
359559	815 - 612200 -		1,969.00	166733	180445
REPLACEMENT PARTS FOR WATER DEPARTMENT					
ITEM # 70993					
0-150 TRANSMITTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359560	815 - 612200 -		832.05	166734	180445
REPLACEMENT PARTS FOR WATER DEPARTMENT ITEM # 70993 0-150 TRANSMITTER					
# of Claims		8	Vendor Payment Total	6,529.22	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY					
358618	311 - 610700 -		128.00	165782	179473
ITEM #232080 TACH/HOUR METER, QUARTZ (FOR NORTON PRO CUT)					
359173	311 - 614600 -		1,188.00	166350	180286
ITEM # 617542751359 DIAMOND BLADE, 14" X .125, VARI-CUT, HS HUSQVARNA					
# of Claims		2	Vendor Payment Total	1,316.00	
HERTZ EQUIPMENT RENTAL CORPORATION					
358648	311 - 626700 -		315.00	165811	180125
RENTAL (AT \$165.00 PER DAY) OF: CONCRETE SAW, WALK BEHIND, 20" CUT					
359280	825 - 626700 -		3,595.00	166457	179868
6 WEEKS...RENTAL OF EXCAVATOR TO MEET BENCH MARK JOBS WHILE CITY EQUIPMENT IS BEING REPAIRED - AS PER MDOT STATE CONTRACT ATTACHED #94114221SWP; 07-01-14 THRU 06-30-15					
359281	825 - 626700 -		2,400.00	166458	179868
6 WEEKS...RENTAL OF EXCAVATOR TO MEET BENCH MARK JOBS WHILE CITY EQUIPMENT IS BEING REPAIRED - AS PER MDOT STATE CONTRACT ATTACHED #94114221SWP; 07-01-14 THRU 06-30-15					
# of Claims		3	Vendor Payment Total	6,310.00	
HINKLE METALS & SUPPLY CO INC					
359162	315 - 615600 -		161.28	166339	180296
ITEM # 12161DF 12 X 16 X 1 DISPOSABLE AIR FILTER					
# of Claims		1	Vendor Payment Total	161.28	
HOBBY LOBBY STORES INC					
358668	425 - 613400 -		27.74	165831	180328

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
222547 GLUE GUNS					
358668	425 - 613400 -		14.78	165831	180328
662593 SRING FLOWER BUNCH					
358668	425 - 613400 -		29.73	165831	180328
292136 FLUSH CUTTER					
358668	425 - 613400 -		99.00	165831	180328
373589 ASSORTED BEADS					
358668	425 - 613400 -		4.54	165831	180328
539601 NEEDLES					
358668	425 - 613400 -		11.87	165831	180328
2297653 NICKEL BROOCH BACKS					
358668	425 - 613400 -		47.50	165831	180328
606764 WOOD BOXES					
358668	425 - 613400 -		47.58	165831	180328
375238 SEASHELLS FOR ART AND CRAFT CLASSES AT SENIOR CENTER					
358668	425 - 613400 -		19.76	165831	180328
576603 LILAC SPRAY					
358668	425 - 613400 -		11.86	165831	180328
EZ-STEAM FUSIBLE WEB					
358668	425 - 613400 -		49.50	165831	180328
4884561 EAR WIRES					
358668	425 - 613400 -		14.83	165831	180328
635110 SEW-IN INTERFACING					
358668	425 - 613400 -		14.85	165831	180328
888461 HEAD PINS					
358668	425 - 613400 -		14.78	165831	180328
365189 FORGET-ME-NOT SPRAY					
		# of Claims	14	Vendor Payment Total	408.32
HOLMES BONDING COMPANY					
359731	010 - 210601 -		462.25	166904	MANUAL
		# of Claims	1	Vendor Payment Total	462.25
HOME DEPOT CREDIT SERVICE					
358730	430 - 610600 -		354.88	165892	180158
ECHO BACK PACK SPRAYER FOR BEAUTIFICATION DEPT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	354.88	
HOWARDS PAINT & DECORATING					
359471	345 - 640100 - 02478		321.27	166646	180321
04493X01 ULTRA SPEC EXT GL BASE 3					
359471	345 - 640100 - 02478		1,605.49	166646	180321
S05 ENCORE COOL POOL DECK COATING FOR JONES PARK SPLASH PAD					
359471	345 - 640100 - 02478		179.58	166646	180321
SO5 SEALBACK NANO SEALER					
359471	345 - 640100 - 02478		284.01	166646	180321
SO5 TRIPLECROWN ON-STEP CLEAN & ETCH					
359471	345 - 640100 - 02478		117.12	166646	180321
FREIGHT CHARGE					
	# of Claims	5	Vendor Payment Total	2,507.47	
HUGHES SUPPLY INC					
358705	415 - 610700 -		140.46	165867	180176
OPEN P/O FOR PLUMBING PARTS FOR SPORTSPLEX RESTROOMS					
358748	411 - 612200 -		198.59	165910	179855
2933290 HAWS 5874PB PCP RECESSED PUSH BUTTON VALVE FOR 2ND STREET PARK					
DRINKING FOUNTAIN					
	# of Claims	2	Vendor Payment Total	339.05	
HUMANE SOCIETY OF S MS INC					
358934	213 - 614900 -		3,625.00	166115	MANUAL
	# of Claims	1	Vendor Payment Total	3,625.00	
HURRICANE ELECTRONICS INC					
358582	213 - 611300 -		95.00	165746	180347
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
358583	213 - 611300 -		190.00	165747	180347
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
358584	213 - 611300 -		142.50	165748	180347
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358585	213 - 611300 -		142.50	165749	180347
		BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS			
358586	213 - 611300 -		95.00	165750	180347
		BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS			
358587	213 - 611300 -		47.50	165751	180347
		BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS			
358588	213 - 611300 -		71.25	165752	180347
		BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS			
358589	213 - 611300 -		47.50	165753	180347
		BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS			
358590	213 - 611300 -		95.00	165754	180347
		BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS			
358591	213 - 611300 -		100.00	165755	180347
		BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS			
358790	213 - 611300 -		147.50	165951	177775
		BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS			
358791	213 - 611300 -		105.00	165952	177775
		BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS			
358792	213 - 611300 -		130.00	165953	177775
		BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS			
358793	213 - 611300 -		115.00	165954	177775
		BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS			
358794	213 - 611300 -		95.00	165955	177775
		BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS			
358795	213 - 611300 -		142.50	165956	177775
		BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS			
358796	213 - 611300 -		118.75	165957	177775
		BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS			
358797	213 - 611300 -		71.25	165958	177775
		BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS			
358798	213 - 611300 -		57.50	165959	177775
		BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS			
358799	213 - 611300 -		110.00	165960	177775
		BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS			
359099	213 - 610700 -		45.00	166277	180541
		MAEV-NHC2C - CASE, LEATHER, W/BELT LOOP; P7300			
359099	213 - 610700 -		30.00	166277	180541
		MAEV-NNC5X - ANTENNA, 764-870MHz, 1/4 WAVE SHIP			
359099	213 - 610700 -		198.75	166277	180541
		MAEV-NPL5K - FEATURE PROFILE OTAP OVER THE AIR PROGRAM			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359099	213 - 610700 -		20.00	166277	180541
	LABOR-PROGRAMMING				
359099	213 - 610700 -		187.50	166277	180541
	MAEV-NPL4F - TDMA PHASE 2				
359099	213 - 610700 -		1,200.00	166277	180541
	EV-P25ED - P-25 TRUNKING AND EDACS				
359099	213 - 610700 -		150.00	166277	180541
	MAEV-NPA9Y - BATTERY, LI-ION, 2000MAH				
359099	213 - 610700 -		1,352.50	166277	180541
	MAEV-S7HXX - P7350, 764-870MHz, SCAN PORTABLE				
359099	213 - 610700 -		90.00	166277	180541
	MAEV-NCH9T - CHARGER, SINGLE, TRI CHEMISTRY				
359099	213 - 610700 -		187.50	166277	180541
	EV-PRO - EDACS PROVOICE DIGITAL				
359099	213 - 610700 -		52.00	166277	180541
	MAEV-NAE3Z - EARPHONE, LAPEL MICROPHONE				
359189	213 - 611300 -		222.00	166366	180347
	BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS				
359519	213 - 611300 -		971.00	166693	180347
	BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS				
# of Claims		33	Vendor Payment Total	6,825.00	
HYDRAULIC REPAIR SERVICES LLC					
358723	335 - 611300 -		69.95	165885	180277
	CYLINDER SEAL KIT P/N KIT ID# 2596				
358723	335 - 611300 -		467.50	165885	180277
	REMOVE, TEAR DOWN, RESEAL AND INSTALL BOOM CYLINDER ID# 2596				
358723	335 - 611300 -		44.50	165885	180277
	5 GALLONS HYDRAULIC OIL P/N HYD OIL ID# 2596				
# of Claims		3	Vendor Payment Total	581.95	
IAN MURRAY					
359088	290 - 622300 -		430.26	166266	MANUAL
# of Claims		1	Vendor Payment Total	430.26	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
INFORMATION TECHNOLOGY SERVICES					
359651	214 - 627900 - 95417		914.00	166825	MANUAL
359651	811 - 626001 -		1,100.00	166825	MANUAL
359676	811 - 626001 -		1,100.00	166850	MANUAL
359676	214 - 627900 - 95417		914.00	166850	MANUAL
# of Claims		4	Vendor Payment Total	4,028.00	
ISI WATER COMPANY					
359081	811 - 620900 -		51,866.76	166259	177776
3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALI ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE INVOICED MONTHLY; COUNCIL APPROVED 11/02/10					
359082	811 - 620900 -		30,912.01	166260	177776
3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALI ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE INVOICED MONTHLY; COUNCIL APPROVED 11/02/10					
# of Claims		2	Vendor Payment Total	82,778.77	
ITSAVVY LLC					
358661	145 - 610400 -		90.82	165824	180281
14782679 HP LASER JET BLACK TONER CARTRIDGE (CF350A)RICK FISHER PRINTER					
358750	213 - 610400 -		1,039.64	165912	180359
507614-B21 HARD DRIVES 1TB 3.5 SAS 7200 REFURBISHED 90 DAY WARRANTY					
359065	213 - 610400 -		84.00	166243	180207
#381513-B21 HP SMART ARRAY P800 CONTROLLER STORAGE CONTROLLER					
359123	145 - 610700 -		132.38	166300	180431
#MCMGBSC15 STAR TECH 1000 MBPS GIGABIT FIBER ETHERNET MEDIA CONVERTER SC					
359483	290 - 610700 -		25.79	166657	180260
13814254 TRIPP LITE GOLD W/RGB COAX VGA CABLE HD-15 50'					
# of Claims		5	Vendor Payment Total	1,372.63	
J H WRIGHT & ASSOC					
358617	825 - 615800 -		200.00	165781	178827

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #FLZ-520 HEATING THERMOSTAT REPAIRS TO THE LISTED LIFT STATIONS. THEY ARE AS FOLLOWS: HILTON GARDENS, CREEL CIRCLE, FREEMONT, FLORENCE GARDEN, SYCAMORE, FAIRFIELD AND PIPERWOOD.					
358617	825 - 626300 -		50.00	165781	178827
SHIPPING					
358617	825 - 615800 -		3,850.00	165781	178827
ITEM #PC2000 PUMP CONTROLLER					
358621	825 - 612200 -		528.96	165785	179901
WEIR UPPER GUIDE RAIL BRACKET					
358621	825 - 612200 -		47.23	165785	179901
SHIPPING					
358621	825 - 612200 -		275.81	165785	179901
USF INTERMEDIATE GUIDE RAIL BRACKET					
359103	825 - 610700 -		460.00	166281	179499
825 - KEY READER					
359103	815 - 610700 -		25.00	166281	179499
815 - KEYS FOR MISSION SCADA UNITS					
359103	825 - 610700 -		100.00	166281	179499
825 - KEYS					
359103	815 - 610700 -		115.00	166281	179499
815 - KEY READER					
359557	825 - 616100 -		1,650.00	166731	180302
ITEM # R1AM2 RADIO ATT (H5 ONLY)					
359557	825 - 616100 -		1,375.00	166731	180302
SCADA RELACEMENT TO STOCK REPAIR PARTS --ITEM # 625 625-ATT-M800 CONTROL BOARD					
359557	825 - 616100 -		138.00	166731	180302
ITEM # 433 ANTENNA KIT					
# of Claims		13	Vendor Payment Total	8,815.00	
JACKSON PAPER CO					
359548	125 - 610700 -		574.00	166722	180362
COPY PAPER CP21200					
# of Claims		1	Vendor Payment Total	574.00	
JAMES THORNTON					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359607	290 - 622300 -		50.00	166781	MANUAL
# of Claims			1	Vendor Payment Total	50.00
JANE JOHNSON					
358496	010 - 505800 -		100.00	165660	MANUAL
358508	010 - 505800 -		100.00	165672	MANUAL
# of Claims			2	Vendor Payment Total	200.00
JAY BEARDEN CONSTRUCTION INC					
359059	511 - 640100 - 05434		80,520.18	166237	178618
LOWEST AND BEST BID FOR COLONY PARK DRAINAGE IMPROVEMENTS AS APPROVED BY CITY COUNCIL N 10-21-2014					
# of Claims			1	Vendor Payment Total	80,520.18
JC PENNEY CO INC					
359066	213 - 612500 -		494.89	166244	178693
BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES					
359067	213 - 612500 -		524.37	166245	178693
BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES					
359068	213 - 612500 -		1,000.51	166246	178693
BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES					
# of Claims			3	Vendor Payment Total	2,019.77
JEREMY ARMSTRONG					
359079	290 - 622300 -		50.00	166257	MANUAL
# of Claims			1	Vendor Payment Total	50.00
JERRY PATE TURF & IRRIGATION INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358754	411 - 612200 -		39.80	165916	180303
REGULATOR VOLTAGE P/N 845907 ID# 2657					
358754	411 - 612200 -		26.09	165916	180303
GOVERNOR BALL JOINT ASSEMBLY					
358755	411 - 612200 -		32.63	165917	180303
GOVERNOR BALL JOINT ASSEMBLY					
358755	411 - 612200 -		49.77	165917	180303
REGULATOR VOLTAGE P/N 845907 ID# 2657					
# of Claims		4	Vendor Payment Total	148.29	
JERRYS LAWNMOWER SALES & SVC INC					
359096	430 - 614000 -		69.50	166274	180405
GEAR BOX GREASE FOR BEAUTIFICATION DEPT					
# of Claims		1	Vendor Payment Total	69.50	
JESS TRAINA					
359022	290 - 622300 -		50.00	166201	MANUAL
# of Claims		1	Vendor Payment Total	50.00	
JOANN VINCE					
359729	010 - 210601 -		277.25	166902	MANUAL
# of Claims		1	Vendor Payment Total	277.25	
JOANNE MCDONALD					
359160	290 - 610700 -		228.00	166337	180436
STATE FLAGS, 4 X 6, FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED					
FLAGS					
359160	290 - 610700 -		341.20	166337	180436
US FLAGS, 5 X 8, FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED					
FLAGS					
359196	213 - 610700 -		170.60	166373	180459
US FLAGS, 5 X 8, FOR POLICE STATIONS TO REPLACE WORN, WEATHERED AND FRAYED					
FLAGS					
359196	213 - 610700 -		114.00	166373	180459

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STATE FLAGS, 4 X 6, FOR POLICE STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS					
	# of Claims	4	Vendor Payment Total	853.80	
JOANNE WARREN					
359703	010 - 505800 -		100.00	166876	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
JOEL A LADNIER					
359071	290 - 626900 -		42.00	166249	180505
CAFETERIA IS OPEN ONLY MONDAY THROUGH THURSDAY , DINNER AND FRIDAY MEALS ARE THE STUDENTS RESPONSIBILITY - DINNER					
359071	290 - 626900 -		27.00	166249	180505
FOOD ALLOWANCE WHILE TRAVELING TO REQUIRED MODULE EXAMS & FINAL EXAM ADMINISTERED AT MS STATE FIRE ACADEMY IN JACKSON, MS ON APRIL 2, 10, 24 REFER TO PO 180230					
BREAKFAST					
359071	290 - 626900 -		33.00	166249	180505
CAFETERIA IS OPEN ONLY MONDAY THROUGH THURSDAY , DINNER AND FRIDAY MEALS ARE THE STUDENTS RESPONSIBILITY LUNCH					
	# of Claims	3	Vendor Payment Total	102.00	
JOHN BOOTHBY					
359531	345 - 640100 - 02815		12,074.50	166705	180268
JAMES HILL PARK PIER RENOVATIONS AS PER BIDS RECIEVED IN PURCHASING 02-10-2015; CITY COUNCIL APPROVED 03-04-2015					
	# of Claims	1	Vendor Payment Total	12,074.50	
JOHN BRADY ROBINSON					
359037	010 - 210601 -		501.00	166216	MANUAL
	# of Claims	1	Vendor Payment Total	501.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
JOHN C. DAWSON, JR						
	359413	135 - 620900 -		714.00	166589	MANUAL
		# of Claims	1	Vendor Payment Total	714.00	
JOHN DEERE CO						
	359406	358 - 630100 - 02915		20,705.22	166582	179910
		STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT 5-020-08390-14. ITEM # 1733LV JOHN DEERE 5055E OPEN OPERATOR STATION UTILITY TRACTOR (45 PTO HP).				
	359406	358 - 630100 - 02915		85.54	166582	179910
		STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT 5-020-08390-14. ITEM #LVB25332 CANOPY MOUNTING BRACKET AND HARDWARE KIT.				
	359406	358 - 630100 - 02915		909.63	166582	179910
		STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT 5-020-08390-14. ITEM #3420 DUAL MID VALVES WITH JOYSTICK CONTROL.				
	359406	358 - 630100 - 02915		1,749.60	166582	179910
		STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT 5-020-08390-14. ITEM #1381 12F/12R POWER REVERSER TRANSMISSION 540/540E (PR).				
	359406	358 - 630100 - 02915		778.73	166582	179910
		STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT 5-020-08390-14. ITEM #LVB25785 DELUXE CANOPY				
	359406	358 - 630100 - 02915		230.04	166582	179910
		STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT 5-020-08390-14. ITEM #5185 16.9-28 IN. 6PR R1 BIAS TIRES.				
		# of Claims	6	Vendor Payment Total	24,458.76	
JOHN FAYARD MOVING & WHSE, LLC						
	359649	145 - 626700 -		100.00	166823	MANUAL
	359650	311 - 626700 -		150.00	166824	MANUAL
		# of Claims	2	Vendor Payment Total	250.00	
JOHN MCADAMS, CHANCERY CLERK						
	359054	511 - 627900 - 05400		60.00	166232	MANUAL
		# of Claims	1	Vendor Payment Total	60.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
JOHN WINSTON ROSSKOPF						
359025	010 - 210601 -			1,000.00	166204	MANUAL
	# of Claims	1	Vendor Payment Total	1,000.00		
JOHNSON DIESEL INC						
358722	335 - 611300 -			78.89	165884	180274
IDLER PULLEY P/N 1841930C1 ID# 3547						
	# of Claims	1	Vendor Payment Total	78.89		
JOSETTE'S INC.						
359419	411 - 613400 -			90.00	166595	180327
EASTER BUNNY COSTUME FOR EGG HUNTS						
	# of Claims	1	Vendor Payment Total	90.00		
JOSHUA AGENT						
359076	290 - 622300 -			50.00	166254	MANUAL
359089	290 - 622300 -			430.26	166267	MANUAL
	# of Claims	2	Vendor Payment Total	480.26		
JOSHUA K RUSSUM						
359073	290 - 626900 -			42.00	166251	180506
CAFETERIA IS OPEN ONLY MONDAY THROUGH THURSDAY, DINNER AND FRIDAY MEALS ARE THE STUDENTS RESPONSIBILITY - DINNER						
359073	290 - 626900 -			33.00	166251	180506
CAFETERIA IS OPEN ONLY MONDAY THROUGH THURSDAY, DINNER AND FRIDAY MEALS ARE THE STUDENTS RESPONSIBILITY LUNCH						
359073	290 - 626900 -			27.00	166251	180506

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FOOD ALLOWANCE WHILE TRAVELING TO REQUIRED MODULE EXAMS & FINAL EXAM ADMINISTERED AT MS STATE FIRE ACADEMY IN JACKSON, MS ON APRIL 2, 10, 24 REFER TO PO 180230 BREAKFAST					
		# of Claims	3	Vendor Payment Total	102.00
KECO INC					
358684	445 - 610700 -		1,246.75	165846	180264
RIGHT ANGLE GEARBOX M55 WITH DUST COVER DOES NOT INCLUDE BELL HOUSING OR SHAFT FOR PIER 1					
		# of Claims	1	Vendor Payment Total	1,246.75
KEITH PATRICK COSTA					
358899	010 - 210601 -		1,000.00	166080	MANUAL
		# of Claims	1	Vendor Payment Total	1,000.00
KENNETH D STEPHENSON					
359072	290 - 626900 -		33.00	166250	180507
CAFETERIA IS OPEN ONLY MONDAY THROUGH THURSDAY, DINNER AND FRIDAY MEALS ARE THE STUDENTS RESPONSIBILITY LUNCH					
359072	290 - 626900 -		42.00	166250	180507
CAFETERIA IS OPEN ONLY MONDAY THROUGH THURSDAY, DINNER AND FRIDAY MEALS ARE THE STUDENTS RESPONSIBILITY - DINNER					
359072	290 - 626900 -		27.00	166250	180507
FOOD ALLOWANCE WHILE TRAVELING TO REQUIRED MODULE EXAMS & FINAL EXAM ADMINISTERED AT MS STATE FIRE ACADEMY IN JACKSON, MS ON APRIL 2, 10, 24 REFER TO PO 180230 BREAKFAST					
		# of Claims	3	Vendor Payment Total	102.00
KENNETH YANDELL					
359572	290 - 622300 -		50.00	166746	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	50.00	
KIM PRICE					
358695	010 - 505800 -		100.00	165857	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
KIMBERLY WALLS					
358506	010 - 505800 -		200.00	165670	MANUAL
	# of Claims	1	Vendor Payment Total	200.00	
KMART #9520					
358523	213 - 610400 -		29.94	165687	177935
BLANKET PURCHASE ORDER, FOR OFFICE SUPPLIES, SD CARDS, FRAMES, HAND SANITZER, BATTERIES, ETC.					
	# of Claims	1	Vendor Payment Total	29.94	
LAND SHAPER INC					
359371	815 - 614300 -		38,000.00	166547	180188
GROUP C1 LIMESTONE ASTM #610 FOR THE U.S. HWY 49 WATER PROJECT. COUNCIL APPROVED 12-16-14.					
	# of Claims	1	Vendor Payment Total	38,000.00	
LAW ENFORCEMENT ASSOCIATES INC					
359432	213 - 621900 -		2,795.00	166608	180515
LAW ENFORCEMENT TECHNOLOGIES COVERT INVESTIGATIVE PHONE SERVICE SUBSCRIPTION (LETS SYSTEM), ON-LINE SUBSCRIPTION, 04/01/15-03/31/16					
	# of Claims	1	Vendor Payment Total	2,795.00	
LAWRENCE PRINTING CO INC					
358740	125 - 626500 -		385.48	165902	179485

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DUI TICKETS NEW COPY STARTING NUMBER 1-NO 070601 20 BOOKS WITH 25 TICKETS EACH BOOK					
		# of Claims	1	Vendor Payment Total	385.48
LEE TRACTOR CO INC					
359204	335 - 612200 -		359.89	166381	179789
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
359205	335 - 612200 -		109.60	166382	179789
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
359206	335 - 612200 -		11.15	166383	179789
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
359207	335 - 612200 -		441.00	166384	179789
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
359208	335 - 612200 -		94.00	166385	179789
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
359209	335 - 612200 -		2.65	166386	179789
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
		# of Claims	6	Vendor Payment Total	1,018.29
LEON E PERRET JR					
358655	213 - 612500 -		44.98	165818	178431
ROTHCO SHOES FOR THE DAMON MCDANIEL, ITEM #5055					
		# of Claims	1	Vendor Payment Total	44.98
LESLIE M SLADE JR					
358652	213 - 611300 -		160.00	165815	180462
TINT ALL WINDOWS ON POLICE VEHICLE, 2015 DODGE CHARGER FOR DET RYLE					
		# of Claims	1	Vendor Payment Total	160.00
LEXISNEXIS					
358911	213 - 621900 -		250.00	166092	MANUAL
		# of Claims	1	Vendor Payment Total	250.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LOWES OF GULFPORT MS 466					
358548	415 - 610700 -		14.00	165712	179534
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS BOLTS SCREWS LUMBER ETC					
358550	213 - 611000 -		126.50	165714	177923
BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS					
358602	290 - 610700 -		28.65	165766	179368
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
358667	425 - 613400 -		29.91	165830	180319
379124 TILES					
358667	425 - 613400 -		69.49	165830	180319
BP6612 LAZY SUSAN SPINNER					
358667	425 - 613400 -		109.24	165830	180319
7706 WOOD					
358667	425 - 613400 -		16.57	165830	180319
351807 SRAY PAINT					
358667	425 - 613400 -		19.89	165830	180319
645512 MOTH BALLS FOR ART AND CRAFTS AT SENIOR CENTER					
358673	411 - 610700 -		5.88	165836	180360
0348312 SPRING LINK					
358673	411 - 610700 -		22.80	165836	180360
34827 PLASTIC CHAIN					
358673	411 - 610700 -		15.00	165836	180360
23831 1.5X5 PVC PIPE FOR SPORTSPLEX					
358673	411 - 610700 -		7.00	165836	180360
23907 1/2" PVC TEE					
358673	411 - 610700 -		22.10	165836	180360
PVC PIPE SPORTSPLEX					
358716	125 - 612200 -		187.15	165878	180248
ITEM #535196 DELTA TRASK STAINLESS STEEL 1 HANDLE PULL DOWN KITCHEN FAUCET FOF THE KITCHEN IN COURTS TO REPLACE EXISTING FAUCET					
358741	425 - 610700 -		31.34	165903	180267
BLOWER (CONCRETE) FOR GASTON HEWES ITEM # 568134					
358741	425 - 610700 -		10.19	165903	180267
WOOD AND CONCETE FOR HORSESHOE PIT FOR SENIOR GAMES. 16X8X8 ITEM # 4020800000000					
358741	425 - 610700 -		55.78	165903	180267
WOOD AND CONCETE FOR HORSESHOE PIT FOR SENIOR GAMES. 2X4X12					
358741	425 - 610700 -		164.78	165903	180267
WOOD AND CONCETE FOR HORSESHOE PIT FOR SENIOR GAMES. 2X6X12					
358894	290 - 610700 -		34.08	166075	179368
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358895	290 - 610700 -		16.11	166076	179368
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
358919	213 - 611000 -		71.57	166100	178321
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING					
358920	213 - 611000 -		70.57	166101	178321
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING					
359086	815 - 610700 -		7.52	166264	177957
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
359086	825 - 610700 -		194.86	166264	177957
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
359087	825 - 610700 -		64.32	166265	177957
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
359116	415 - 610700 -		340.37	166294	179534
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS BOLTS SCREWS LUMBER ETC					
359117	415 - 610700 -		170.88	166295	179534
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS BOLTS SCREWS LUMBER ETC					
359120	445 - 612200 -		40.14	166298	177718
OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR					
359385	415 - 610700 -		55.96	166561	179534
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS BOLTS SCREWS LUMBER ETC					
359395	825 - 611000 -		455.05	166571	179453
ITEM #337173 FRIGIDAIRE LRA08PZU1 A/C HEATER					
359400	415 - 610700 -		54.79	166576	179534
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS BOLTS SCREWS LUMBER ETC					
359401	415 - 610700 -		54.43	166577	179534
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS BOLTS SCREWS LUMBER ETC					
359570	213 - 611000 -		44.51	166744	178321
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING					
359637	437 - 610700 -		265.90	166811	180483
OPEN P/O FOR GOLF COURSE NUT BOLTS SCREWS, STRAPS, ETC					
359638	437 - 610700 -		18.97	166812	180483
OPEN P/O FOR GOLF COURSE NUT BOLTS SCREWS, STRAPS, ETC					
359642	825 - 610700 -		23.73	166816	177957
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
359673	415 - 610700 -		6.76	166847	179534
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS BOLTS SCREWS LUMBER ETC					
359674	445 - 612200 -		165.41	166848	177718
OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR					
359675	445 - 612200 -		21.36	166849	177718
OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359704	290 - 610700 -		-38.40	166877	179368
359705	290 - 610700 -		49.80	166878	179368
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
359706	290 - 610700 -		11.28	166879	179368
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
359707	290 - 610700 -		9.47	166880	179368
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
359708	290 - 610700 -		40.09	166881	179368
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
359709	290 - 610700 -		18.94	166882	179368
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
359710	290 - 610700 -		298.89	166883	179368
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
# of Claims			46	Vendor Payment Total	3,503.63
LUCAS WHITE					
359041	213 - 626900 -		84.00	166220	180532
		DINNER - FOOD ALLOWANCE -			
		LOUISIANNA ASSOC OF CRISIS NEGOTIATORS - APR 14-17, 2015			
359041	213 - 626900 -		33.00	166220	180532
		LUNCH - FOOD ALLOWANCE -			
		LOUISIANNA ASSOC OF CRISIS NEGOTIATORS - APR 15-17, 2015			
# of Claims			2	Vendor Payment Total	117.00
LUIS GARCIA					
358757	213 - 626900 -		33.00	165919	180380
		LUNCH - FOOD ALLOWANCE -			
		LOUISIANNA ASSOC OF CRISIS NEGOTIATORS - APR 15-17, 2015			
358757	213 - 626900 -		84.00	165919	180380
		DINNER - FOOD ALLOWANCE -			
		LOUISIANNA ASSOC OF CRISIS NEGOTIATORS - APR 14-17, 2015			
# of Claims			2	Vendor Payment Total	117.00
M J DONOVAN ENTERPRISES					
359520	214 - 611300 - 90299		229.00	166694	180434
		BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON AIRPORT POLICE VEHICLES			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	229.00	
MARCIA PARKER					
358497	010 - 505800 -		100.00	165661	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
MARILYN JOHNSON					
359381	010 - 210601 -		974.00	166557	MANUAL
	# of Claims	1	Vendor Payment Total	974.00	
MARK PERKINS					
359702	010 - 504700 -		50.00	166875	MANUAL
	# of Claims	1	Vendor Payment Total	50.00	
MARK RITCHEY MCDONALD					
359715	010 - 210601 -		848.00	166888	MANUAL
	# of Claims	1	Vendor Payment Total	848.00	
MARSHALL HILLEY					
359075	145 - 622300 -		642.00	166253	180523
TUITION REIMBURSEMENT FOR COMPLETED COURSE WITH A GRADE OF "A" COMPLETED 3/15.					
	# of Claims	1	Vendor Payment Total	642.00	
MATTIE BARNES					
359713	010 - 210601 -		250.00	166886	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	1	Vendor Payment Total	250.00
MAXIMUM AUTO PARTS & SUPPLY INC					
358573	213 - 611300 -		34.92	165737	180047
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
358574	213 - 611300 -		174.69	165738	180047
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
358575	213 - 611300 -		22.17	165739	180047
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
358576	213 - 611300 -		79.65	165740	180047
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
358577	213 - 611300 -		39.23	165741	180047
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
358578	213 - 611300 -		536.86	165742	180047
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
358579	213 - 611300 -		33.53	165743	180047
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
358581	213 - 611300 -		46.11	165745	180047
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
358718	335 - 612200 -		424.79	165880	180170
BELT P/N 5VX1180 ID# 3520 / 3544					
359351	213 - 611300 -		43.50	166527	180047
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
359352	213 - 611300 -		20.09	166528	180047
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
359353	213 - 611300 -		113.69	166529	180047
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
359464	290 - 611300 -		18.00	166639	177821
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
359465	290 - 611300 -		5.76	166640	177821
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
359512	213 - 611300 -		246.84	166686	180047
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
359513	213 - 611300 -		23.52	166687	180047
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
359514	213 - 611300 -		118.95	166688	180047
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359515	213 - 611300 -		37.40	166689	180047
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
359516	213 - 611300 -		30.69	166690	180047
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
359517	213 - 611300 -		260.00	166691	180047
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
359518	213 - 611300 -		20.01	166692	180047
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		21	Vendor Payment Total	2,330.40	
MCGRUDER CONSTRUCTION					
358930	515 - 850100 - 70110		2,100.00	166111	MANUAL
# of Claims		1	Vendor Payment Total	2,100.00	
MEDICAL ANALYSIS LLC					
359018	911 - 622100 -		9,700.00	166197	MANUAL
# of Claims		1	Vendor Payment Total	9,700.00	
MGI WHOLESALE					
358701	411 - 613400 -		2,458.60	165863	179952
BEADS FOR BASEBALL PARADE JUNE 10 AND JUNE 23					
# of Claims		1	Vendor Payment Total	2,458.60	
MICHAEL HAULER					
358662	213 - 626900 -		64.00	165825	178354
FOOD ALLOWANCE WHILE ATTENDING K-9 HANDLER/TRAINER COURSE IN KAPLAN, LA 10/27/14 -BREAKFAST PROVIDED BY HOTEL					
358662	213 - 626900 -		21.00	165825	178354
FOOD ALLOWANCE WHILE ATTENDING K-9 HANDLER/TRAINER COURSE IN KAPLAN, LA 10/27/14 -SUPPER ONLY					
359043	213 - 626900 -		69.00	166222	180454
DINNER - FOOD ALLOWANCE WHILE ATTENDING THE BULLETPROOF WARRIOR IN BATON ROUGE, LA 04/07/15 TO 04/09/15					
359043	213 - 626900 -		26.00	166222	180454

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LUNCH - FOOD ALLOWANCE WHILE ATTENDING THE BULLETPROOF WARRIOR IN BATON ROUGE, LA 04/07/15 TO 04/09/15					
		# of Claims	4	Vendor Payment Total	180.00
MICHELIN TIRE CORP					
358630	335 - 612200 -		428.00	165794	180182
VEHICLE PARTS TIRE R-4 P/N 14.9-24 ID# 3549					
		# of Claims	1	Vendor Payment Total	428.00
MICRO METHODS INC					
358544	815 - 616400 -		500.00	165708	180134
BLANKET PO FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2015					
359036	815 - 616400 -		500.00	166215	180134
BLANKET PO FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2015					
359097	815 - 616400 -		450.00	166275	180491
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING VARIOUS PROJECTS					
359362	815 - 616400 -		150.00	166538	180491
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING VARIOUS PROJECTS					
359363	815 - 616400 -		100.00	166539	180491
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING VARIOUS PROJECTS					
359364	815 - 616400 -		350.00	166540	180491
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING VARIOUS PROJECTS					
359365	815 - 616400 -		50.00	166541	180491
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING VARIOUS PROJECTS					
359366	815 - 616400 -		350.00	166542	180491
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING VARIOUS PROJECTS					
359367	815 - 616400 -		225.00	166543	180491
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING VARIOUS PROJECTS					
359503	815 - 616400 -		350.00	166677	180491
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING VARIOUS PROJECTS					
359527	815 - 616400 -		70.00	166701	180491

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING VARIOUS PROJECTS					
# of Claims			11	Vendor Payment Total	3,095.00
MID SOUTH UNIFORM & SUPPLY INC					
358513	276 - 630100 -		4,132.29	165677	179848
BA-2000S-SX01 VEST WITH XTREME CARRIER. STATE CONTRACT 8200014335					
358513	213 - 612500 -		688.71	165677	179848
BA-2000S-SX01 VEST WITH XTREME CARRIER. STATE CONTRACT 8200014335					
358543	290 - 612500 -		68.00	165707	177676
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
358566	213 - 612500 -		146.60	165730	179750
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
358567	213 - 612500 -		390.00	165731	179750
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
358568	213 - 612500 -		74.00	165732	179750
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
358569	213 - 612500 -		361.50	165733	179750
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
358570	213 - 612500 -		95.00	165734	179750
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
358571	213 - 612500 -		49.50	165735	179750
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
358572	213 - 612500 -		94.50	165736	179750
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
359159	290 - 612500 -		169.40	166336	177676
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
359166	213 - 610700 -		2,052.69	166343	180165
ITEM #8310-CASE OF 100 - SPIT NET					
359192	213 - 612500 -		50.00	166369	179750
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
# of Claims			13	Vendor Payment Total	8,372.19

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
MID-SOUTH MACHINERY, INC.						
	359286	335 - 612200 -		388.69	166462	180351
			RETIME INJECTION PUMP AND CLEAR CODES ID# 3553			
	359286	335 - 612200 -		8.59	166462	180351
			MISC CHARGES USED ON MACHINE ID# 3553			
	359286	335 - 612200 -		40.92	166462	180351
			TRAVEL TO AND FROM MACHINE TO RETIME PUMP ID# 3553			
	359408	335 - 612200 -		84.08	166584	180341
			ENG FUEL FILTERS P/N 11NA-71041 STOCK			
	359408	335 - 612200 -		117.43	166584	180341
			ENG FUEL FILTERS P/N XJAF-02430 STOCK			
# of Claims				5	Vendor Payment Total	639.71
MIKE BEYERSTEDT						
	359270	290 - 626900 -		18.00	166447	180579
			FOOD ALLOWANCE WHILE ATTENDING 2015 MISSISSIPPI FIRE CHIEFS & FIREFIGHTERS ASSOCIATION MEETING IN TUEPLO MS MAY 28-30, 2015			
			LUNCH PROVIDED BY VENDORS / BREAKFAST NOT INCLUDED			
	359270	290 - 626900 -		42.00	166447	180579
			DINNER MEALS			
# of Claims				2	Vendor Payment Total	60.00
MIKE SUPPLE						
	359348	611 - 625500 -		87.00	166524	179717
			TAYLOR 1011C-01-008.000 LOT CLEAN-UP AWARDED 1/20/15 BY CITY COUNCIL			
	359349	611 - 625500 -		44.00	166525	179717
			WILLIAMS 0810E-03-061.000 LOT CLEAN-UP			
# of Claims				2	Vendor Payment Total	131.00
MILLER ICE MACHINE CO						
	358665	411 - 612200 -		415.00	165828	178704
			SERVICE CALL TO CHECK AND REPAIR ICE MACHINE AT LEISURE SERVICES OFFICE			
	358749	437 - 610700 -		200.00	165911	180272
			REPLACE WATER PUMP MOTOR (UNDER WARRANTY) AND SERVICE AND CLEANING OF ICE MACHINE AT GOLF COURSE			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359174	345 - 630300 - 02504		3,400.00	166351	180314
MANITOWAC ICE ID -0606A SERIES 632 LB FULL SIZE CUBE ICE MACHINE 30" WIDE AIR COOLED FOR BAYOU VIEW BASEBALL COMPLEX					
	# of Claims	3	Vendor Payment Total	4,015.00	
MILNER RENTAL CENTER					
358694	411 - 626700 -		292.88	165856	179230
10 X10 TENT					
358694	411 - 626700 -		200.83	165856	179230
TENT BARRELS					
358694	411 - 626700 -		209.20	165856	179230
20 X20 TENT RENTAL FOR SOFTBALL CLASSIC AT SPORTSPLEX 2/26-3/2 2015					
358694	411 - 626700 -		62.76	165856	179230
20' TENT SIDES					
358694	411 - 626700 -		80.33	165856	179230
10' TENT SIDES					
	# of Claims	5	Vendor Payment Total	846.00	
MISSION COMMUNICATIONS					
359375	825 - 610700 -		260.00	166551	180554
PRINTED CIRCUIT BOARD - M800/13.7FW/RAAAAAA. SERIAL # 689SES2651.					
	# of Claims	1	Vendor Payment Total	260.00	
MISSISSIPPI DEPT OF REVENUE					
359014	213 - 624500 -		187.70	166193	MANUAL
	# of Claims	1	Vendor Payment Total	187.70	
MISSISSIPPI GULF COAST CHAMBER OF COMMERCE					
359507	145 - 622300 -		20.00	166681	180628
NETWORKING AT NOON - MISSISSIPPI BLUES TRAIL. MEMBER ADMISSION - CHRIS VIGNES.					
	# of Claims	1	Vendor Payment Total	20.00	
MISSISSIPPI SELECT HEALTH CARE LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359628	811 - 601300 -		3.00	166802	MANUAL
359628	213 - 601300 -		75.00	166802	MANUAL
359628	411 - 601300 -		12.00	166802	MANUAL
359628	290 - 601300 -		78.00	166802	MANUAL
359628	325 - 601300 -		3.00	166802	MANUAL
359628	135 - 601300 -		6.00	166802	MANUAL
359628	115 - 601300 -		12.00	166802	MANUAL
359628	315 - 601300 -		3.00	166802	MANUAL
359628	125 - 601300 -		15.00	166802	MANUAL
359628	611 - 601300 -		9.00	166802	MANUAL
359628	145 - 601300 -		48.00	166802	MANUAL
359701	611 - 601300 -		9.00	166874	MANUAL
359701	145 - 601300 -		48.00	166874	MANUAL
359701	125 - 601300 -		15.00	166874	MANUAL
359701	315 - 601300 -		3.00	166874	MANUAL
359701	325 - 601300 -		3.00	166874	MANUAL
359701	411 - 601300 -		12.00	166874	MANUAL
359701	135 - 601300 -		6.00	166874	MANUAL
359701	115 - 601300 -		12.00	166874	MANUAL
359701	811 - 601300 -		3.00	166874	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359701	213 - 601300 -		75.00	166874	MANUAL
359701	290 - 601300 -		78.00	166874	MANUAL
# of Claims			22	Vendor Payment Total	528.00
MS COAST BUILDING OFFICIALS ASSOC					
359576	290 - 621900 -		40.00	166750	MANUAL
# of Claims			1	Vendor Payment Total	40.00
MS POWER COMPANY					
359409	435 - 626002 -		344.74	166585	MANUAL
359409	811 - 626002 -		747.51	166585	MANUAL
359409	411 - 626002 -		2,776.80	166585	MANUAL
359409	411 - 626002 - 41139		2,990.04	166585	MANUAL
359409	290 - 626002 -		5,194.02	166585	MANUAL
359409	815 - 626002 -		6,137.86	166585	MANUAL
359409	145 - 626002 -		1,207.06	166585	MANUAL
359409	411 - 626002 - 41133		750.09	166585	MANUAL
359629	411 - 626002 - 41130		93.03	166803	MANUAL
359629	311 - 626002 -		346.23	166803	MANUAL
359629	411 - 626002 -		458.63	166803	MANUAL
359629	425 - 626002 -		891.26	166803	MANUAL
359629	411 - 626002 - 41143		1,564.74	166803	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359629	825 - 626002 -		1,319.37	166803	MANUAL
359629	811 - 626002 -		590.04	166803	MANUAL
359629	325 - 625100 -		1,577.73	166803	MANUAL
359629	145 - 626002 -		2,366.84	166803	MANUAL
359629	437 - 626002 -		643.00	166803	MANUAL
359629	430 - 626002 -		827.05	166803	MANUAL
359689	213 - 626002 -		17,414.54	166863	MANUAL
359689	325 - 625100 -		83,224.30	166863	MANUAL
359689	125 - 626002 -		6,318.39	166863	MANUAL
359689	145 - 626002 -		1,368.72	166863	MANUAL
359696	325 - 625100 -		498.70	166870	MANUAL
359696	411 - 626002 - 41135		520.00	166870	MANUAL
359696	825 - 626002 -		1,227.14	166870	MANUAL
359696	290 - 626002 -		1,002.49	166870	MANUAL
359696	411 - 626002 -		43.28	166870	MANUAL
359696	815 - 626002 -		77.72	166870	MANUAL
359700	825 - 626002 -		6,806.33	166873	MANUAL
359700	815 - 626002 -		636.50	166873	MANUAL
359700	411 - 626002 - 41144		963.34	166873	MANUAL
359700	313 - 626002 -		1,272.99	166873	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359700	411 - 626002 - 41142		1,810.33	166873	MANUAL
359700	311 - 626002 -		2,545.83	166873	MANUAL
359700	411 - 626002 -		3,984.17	166873	MANUAL
359736	325 - 625100 -		4,703.90	166909	MANUAL
359736	290 - 626002 -		378.60	166909	MANUAL
359736	815 - 626002 -		8,115.12	166909	MANUAL
359736	825 - 626002 -		7,145.49	166909	MANUAL

# of Claims	40	Vendor Payment Total	180,883.92
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MS STATE FIRE ACADEMY

358727	290 - 622300 -		360.00	165889	179181
REGISTRATION FOR JOSEPH MCCORKLE TO ATTEND SC611 FIREGROUND LEADERSHIP AT THE MS STATE FIRE ACADEMY IN JACKSON, MS FEBRUARY 23 - 26, 2015					
358738	290 - 622300 -		345.00	165900	180320
REGISTRATION FOR CHAD ASHER TO ATTEND FIRE SERVICE INSTRUCTOR 1041- II AT THE MISSISSIPPI STATE FIRE ACADEMY IN JACKSON, MS APRIL 13 - 17, 2015					
359113	290 - 622300 -		160.00	166291	179744
REQUIRED CANDIDATE PHYSICAL ABILITY TEST (CPAT) TO BE ADMINISTERED AT THE MS STATE FIRE ACADEMY ON FEBRUARY 17, 2015 AS PER MS CODE 45-11-203					

# of Claims	3	Vendor Payment Total	865.00
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MS UTILITY SUPPLY

358639	815 - 616700 -		1,080.00	165802	180190
GROUP J1 RETAINER (MEGALUG DESIGN), 6", MJ W/ ACCESSORIES 8157008.					
358639	815 - 616700 -		810.00	165802	180190
GROUP J1 RETAINER VALVE BOX, 6", W/LID (WATER) CAST IRON. 8157110					
358639	815 - 616700 -		962.00	165802	180190
GROUP J1 RETAINER (MEGALUG DESIGN), 8", MJ W/ ACCESSORIES 8157009.					
358639	815 - 616700 -		5,100.00	165802	180190
GROUP J1 RETAINER (MEGALUG DESIGN), 12", MJ W/ ACCESSORIES 8103003 FOR US HWY 49 RELOCATION (WATER). COUNCIL APPROVED 12-16-14.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358642	311 - 620900 -		2,930.00	165805	180078
BID GROUP J - APPROVED BY COUNCIL 12-16-2014					
ITEM #5624 - STANDARD 24" X 24" GRATE W/ FRAME					
RESTOCK					
359164	815 - 616700 -		410.00	166341	180095
BID GROUP J1 - COUNCIL APPROVAL 12-16-2014					
BELL CLAMP, 8"					
8155038					
359164	815 - 616700 -		575.00	166341	180095
BID GROUP J1 - COUNCIL APPROVAL 12-16-2014					
COUPLING, 1", CTS - MPT, NL					
BRASS - PACK JOINT					
8154020					
359164	815 - 616700 -		355.20	166341	180095
BID GROUP J1 - COUNCIL APPROVAL 12-16-2014					
BELL CLAMP 6"					
8155037					
359164	815 - 616700 -		666.00	166341	180095
BID GROUP J1 - COUNCIL APPROVAL 12-16-2014					
BELL CLAMP, 12"					
8155040					
359164	815 - 616700 -		695.00	166341	180095
BID GROUP J1 - COUNCIL APPROVAL 12-16-2014					
COUPLING, 1", CTS - FPT, NL					
BRASS - PACK JOINT					
8154021					
# of Claims			10	Vendor Payment Total	13,583.20
MTS SAFETY PRODUCTS INC					
358516	213 - 612500 -		482.61	165680	180146
LIME RAINCOAT WITH RELFECTIVE POLICE PANEL, ITEM #A-493N-SMALL					
358516	213 - 612500 -		299.25	165680	180146
LIME TRAFFIC VEST WITH REFLECTIVE POLICE PANEL, ITEM #J-VEST26- S/M					
# of Claims			2	Vendor Payment Total	781.86
NECAISE LOCKSMITH SERVICE INC					
358539	411 - 612200 -		24.00	165703	180113
OPEN P/O FOR NECAISE LOCK TO REPAIR LOCKS AND MAKE DUPLICATE KEYS AS NEEDED					
AT CENTERS AND SITES					
358546	411 - 612200 -		51.65	165710	180113

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OPEN P/O FOR NECAISE LOCK TO REPAIR LOCKS AND MAKE DUPLICATE KEYS AS NEEDED AT CENTERS AND SITES					
358715	145 - 611000 -		10.75	165877	180004
ESTIMATE TO PURCHASE DUPLICATE KEYS FOR CITY HALL .					
359052	811 - 610700 -		55.00	166230	179701
REPAIR AND REPLACEMENT OF SAFE KEYPAD. SERVICE CALL					
359052	811 - 610700 -		100.00	166230	179701
REPAIR AND REPLACEMENT OF SAFE KEYPAD. LABOR TO INSTALL					
359052	811 - 610700 -		225.00	166230	179701
REPAIR AND REPLACEMENT, SAFE KEYPAD. S & G 6120 LOCK					
359111	811 - 610700 -		2,730.00	166289	180219
PADLOCKS FOR LOCK OFF OF WATER METERS					
# of Claims			7	Vendor Payment Total	3,196.40
NEEL SCHAFFER INC					
359616	856 - 621100 - 82569		9,865.00	166790	179464
WEST 28TH STREET AREA WATER MAIN-PHASE 2; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; DOLANS RACETRACK AREA IMPROVEMENTS-REPLACEMENT OF WATER DISTRIBUTION LINES IN DOLANS RACETRACK SUBDIVISION					
# of Claims			1	Vendor Payment Total	9,865.00
NORMA JEAN SOROE					
359508	611 - 620900 -		11.44	166682	180142
MILEAGE FOR FOR ATTENDING PLANNING COMMISSION MEETING 3-26-15.					
359508	611 - 620900 -		69.99	166682	180142
APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD - 3-19-15.					
359508	611 - 620900 -		11.45	166682	180142
MILEAGE FOR ATTENDING ZONING BOARD - 3-19-15.					
359508	611 - 620900 -		81.65	166682	180142
APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION 3-26-15.					
359509	611 - 620900 -		13.08	166683	180142
MILEAGE FOR ATTENDING ZONING BOARD - 3-19-15.					
359509	611 - 620900 -		80.01	166683	180142
APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD - 3-19-15.					
359509	611 - 620900 -		13.09	166683	180142
MILEAGE FOR FOR ATTENDING PLANNING COMMISSION MEETING 3-26-15.					
359509	611 - 620900 -		93.35	166683	180142
APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION 3-26-15.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359600	115 - 627900 -		270.00	166774	MANUAL
	# of Claims	9	Vendor Payment Total	644.06	
O REILLY AUTO PARTS					
358525	213 - 611300 -		199.04	165689	178753
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
358526	213 - 611300 -		199.04	165690	178753
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
358527	213 - 611300 -		72.64	165691	178753
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
358529	213 - 611300 -		21.24	165693	178753
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
359210	335 - 612200 -		-234.96	166387	180220
359210	335 - 611300 -		-234.97	166387	180220
359211	335 - 612200 -		2.42	166388	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359211	335 - 611300 -		2.42	166388	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359212	335 - 611300 -		5.76	166389	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359212	335 - 612200 -		5.76	166389	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359213	335 - 612200 -		43.19	166390	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359213	335 - 611300 -		43.19	166390	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359214	335 - 611300 -		49.99	166391	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359214	335 - 612200 -		49.98	166391	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359215	335 - 612200 -		4.54	166392	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359215	335 - 611300 -		4.55	166392	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359216	335 - 611300 -		25.49	166393	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359216	335 - 612200 -		25.48	166393	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359217	335 - 611300 -		25.47	166394	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359217	335 - 612200 -		25.47	166394	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359218	335 - 611300 -		16.38	166395	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359218	335 - 612200 -		16.38	166395	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359219	335 - 611300 -		3.94	166396	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359219	335 - 612200 -		3.93	166396	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359220	335 - 612200 -		24.11	166397	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359220	335 - 611300 -		24.12	166397	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359221	335 - 612200 -		5.46	166398	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359221	335 - 611300 -		5.46	166398	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359222	335 - 612200 -		60.70	166399	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359222	335 - 611300 -		60.70	166399	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359223	335 - 611300 -		41.46	166400	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359223	335 - 612200 -		41.45	166400	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359224	335 - 611300 -		26.07	166401	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359224	335 - 612200 -		26.07	166401	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359225	335 - 612200 -		17.98	166402	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359225	335 - 611300 -		17.98	166402	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359226	335 - 611300 -		5.88	166403	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359226	335 - 612200 -		5.88	166403	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359227	335 - 611300 -		109.04	166404	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359227	335 - 612200 -		109.04	166404	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359228	335 - 612200 -		2.64	166405	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359228	335 - 611300 -		2.65	166405	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359229	335 - 611300 -		126.13	166406	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359229	335 - 612200 -		126.12	166406	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359230	335 - 611300 -		92.62	166407	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359230	335 - 612200 -		92.61	166407	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359231	335 - 612200 -		21.39	166408	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359231	335 - 611300 -		21.39	166408	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359232	335 - 612200 -		7.98	166409	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359232	335 - 611300 -		7.98	166409	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359233	335 - 612200 -		1.81	166410	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359233	335 - 611300 -		1.82	166410	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359234	335 - 612200 -		31.96	166411	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359234	335 - 611300 -		31.96	166411	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359235	335 - 611300 -		26.45	166412	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359235	335 - 612200 -		26.44	166412	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359236	335 - 611300 -		2.19	166413	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359236	335 - 612200 -		2.19	166413	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359237	335 - 612200 -		2.42	166414	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359237	335 - 611300 -		2.43	166414	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359238	335 - 612200 -		74.28	166415	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359238	335 - 611300 -		74.28	166415	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359239	335 - 611300 -		3.49	166416	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359239	335 - 612200 -		3.49	166416	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359240	335 - 611300 -		27.42	166418	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359240	335 - 612200 -		27.42	166418	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359241	335 - 612200 -		22.99	166419	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359241	335 - 611300 -		23.00	166419	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359242	335 - 611300 -		40.02	166420	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359242	335 - 612200 -		40.01	166420	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359243	335 - 612200 -		20.96	166421	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359243	335 - 611300 -		20.97	166421	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359244	335 - 611300 -		9.78	166422	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359244	335 - 612200 -		9.77	166422	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359245	335 - 611300 -		25.53	166423	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359245	335 - 612200 -		25.53	166423	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359246	335 - 612200 -		85.25	166424	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359246	335 - 611300 -		85.25	166424	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359247	335 - 612200 -		25.38	166425	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359247	335 - 611300 -		25.38	166425	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359248	335 - 612200 -		2.05	166426	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359248	335 - 611300 -		2.05	166426	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359249	335 - 612200 -		11.44	166427	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359249	335 - 611300 -		11.44	166427	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359250	335 - 611300 -		8.00	166428	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359250	335 - 612200 -		7.99	166428	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359251	335 - 612200 -		27.74	166429	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359251	335 - 611300 -		27.74	166429	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359252	335 - 611300 -		32.50	166430	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359252	335 - 612200 -		32.49	166430	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359253	335 - 612200 -		2.37	166431	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359253	335 - 611300 -		2.38	166431	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359254	335 - 611300 -		26.18	166432	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359254	335 - 612200 -		26.17	166432	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359255	335 - 611300 -		83.89	166433	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359255	335 - 612200 -		83.89	166433	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359256	335 - 612200 -		76.17	166434	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359256	335 - 611300 -		76.18	166434	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359257	335 - 611300 -		18.74	166435	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359257	335 - 612200 -		18.73	166435	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359258	335 - 611300 -		102.29	166436	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359258	335 - 612200 -		102.29	166436	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359259	335 - 611300 -		1.22	166437	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359259	335 - 612200 -		1.21	166437	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359260	335 - 611300 -		27.40	166438	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359260	335 - 612200 -		27.39	166438	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359261	335 - 612200 -		80.64	166439	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359261	335 - 611300 -		80.64	166439	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359262	335 - 611300 -		7.99	166440	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359262	335 - 612200 -		7.98	166440	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359263	335 - 611300 -		48.74	166441	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359263	335 - 612200 -		48.74	166441	180220
BLANKET PURCHASE ORDER FOR MARCH 2015					
359354	213 - 611300 -		10.37	166530	178753
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
359533	415 - 611000 -		9.99	166707	178730
OPEN P/O FOR BUILDING MAINTENANCE FOR BELTS FOR A/C UNITS AT CENTERS, SPORTSPLEX, GOLDIN, HARBOR OFFICES ETC					
# of Claims		114	Vendor Payment Total	3,394.18	
OCEAN MARINE GROUP					
359511	213 - 611300 -		225.00	166685	179165

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REPAIR OF MARINE UNIT #3813					
	# of Claims	1	Vendor Payment Total	225.00	
OFFICE DEPOT					
358656	213 - 610400 -		17.99	165819	180244
ITEM #678483 / OFFICE DEPOT BRAND SLIDING BAR REPORT COVERS					
	# of Claims	1	Vendor Payment Total	17.99	
OFFICE FURNITURE SOLUTIONS INC					
359542	213 - 610700 -		664.46	166716	180620
AS PER MS STATE CONTRACT #5-420-27770-14 - CHERRYMAN FURNITURE					
ITEM# J829.CHE- BOOKCASE, 36W X 70H- CHERRYWOOD VENEER					
359542	213 - 610700 -		420.66	166716	180620
ITEM# A426.CHE- 71" UPPPER HUTCH, FINISH CHERRY					
359542	213 - 610700 -		1,718.20	166716	180620
ITEM# A827.CHE- 2 DRAWER LATERAL FILE , 36W X 24 d- CHERRYWOOD LAMINATE					
359542	213 - 610700 -		434.69	166716	180620
ITEM# J828.CHE- BOOKCASE, 14D X 36W X 42H- CHERRY FINISH					
359542	213 - 610700 -		507.50	166716	180620
ITEM# A829.CHE- BOOKCASE, 36W X 65H- CHERRY LAMINATE					
359542	213 - 610700 -		2,124.18	166716	180620
ITEM# AM-350N.CHE- 36 X 71 U-STATION WITH 24X48 BRIDGE AND 24X71 CREDENZA,					
CHERRY LAMINATE					
359542	213 - 610700 -		133.92	166716	180620
ITEM# A427.CHE- 71' DOOR KIT- CHERRY FINISH					
359542	213 - 610700 -		705.88	166716	180620
ITEM# J827.CHE- 2-DRAWER LATERAL FILE, 36W- CHERRYWOOD VENEER					
	# of Claims	8	Vendor Payment Total	6,709.49	
OTIS BRUMFIELD					
359544	411 - 613100 -		425.00	166718	180581
SANCTIONING FEES FOR CITY SOFTBALL LEAGUE					
	# of Claims	1	Vendor Payment Total	425.00	
PAPER DIRECT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359119	213 - 610400 -		29.98	166297	180289
ITEM#LP101, NATURAL LINEN PAPER 32# STANDARD 100/PER PAK					
359194	213 - 610400 -		49.97	166371	180475
ITEM#LP101, NATURAL LINEN PAPER 32# STANDARD 100/PER PAK					

# of Claims	2	Vendor Payment Total	79.95
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PARTS AND SUPPLY INC

358563	213 - 611300 -		4.86	165727	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
358564	213 - 611300 -		83.00	165728	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
358565	213 - 611300 -		40.34	165729	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
359327	335 - 611300 -		-353.40	166503	179800
359328	335 - 611300 -		330.05	166504	179800
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
359329	335 - 611300 -		5.94	166505	179800
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
359330	335 - 611300 -		22.03	166506	179800
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
359331	335 - 611300 -		23.54	166507	179800
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
359332	335 - 611300 -		4.55	166508	179800
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
359333	335 - 611300 -		5.48	166509	179800
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
359334	335 - 611300 -		1.28	166510	179800
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
359335	335 - 611300 -		16.10	166511	179800
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
359336	335 - 611300 -		3.85	166512	179800
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
359337	335 - 611300 -		97.86	166513	179800
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
359338	335 - 611300 -		126.26	166514	179800
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
359339	335 - 611300 -		4.56	166515	179800
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359340	335 - 611300 -		15.12	166516	179800
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
359341	335 - 611300 -		11.59	166517	179800
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
359342	335 - 611300 -		76.19	166518	179800
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
359343	335 - 611300 -		40.09	166519	179800
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
359344	335 - 611300 -		374.24	166520	179800
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
359345	335 - 611300 -		44.16	166521	179800
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
359346	335 - 611300 -		12.92	166522	179800
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
359347	335 - 611300 -		62.33	166523	179800
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
359453	290 - 611300 -		42.12	166628	180463
BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT					
359454	290 - 611300 -		61.94	166629	180463
BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT					
359459	290 - 611300 -		463.95	166634	180463
BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT					
359470	290 - 611300 -		1.44	166645	177823
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
# of Claims			28	Vendor Payment Total	1,622.39
PARTY CITY #260					
358674	411 - 613400 -		130.69	165837	180323
OPEN P/O FOR SUPPLIES FOR EASTER EGG HUNTS DECORATIONS, BALLOONS, STRING, ETC					
# of Claims			1	Vendor Payment Total	130.69
PENICK FOREST PRODUCTS INC					
358706	430 - 610600 -		131.50	165868	180211
FUEL SURCHARGE					
358706	430 - 610600 -		2,640.00	165868	180211
DURA MULCH FOR BEAUTIFICATION HWY 49 AND 605 BEDS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	2,771.50	
PERFORMANCE TIRE & WHEEL INC #1					
358530	213 - 611300 -		438.14	165694	177752
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
359298	335 - 611300 -		440.44	166474	179790
BLANKET PURCHASE OREDER FOR FEBRUARY 2015					
359299	335 - 611300 -		440.44	166475	179790
BLANKET PURCHASE OREDER FOR FEBRUARY 2015					
359300	335 - 611300 -		223.06	166476	179790
BLANKET PURCHASE OREDER FOR FEBRUARY 2015					
359301	335 - 611300 -		104.52	166477	179790
BLANKET PURCHASE OREDER FOR FEBRUARY 2015					
359302	335 - 611300 -		440.00	166478	179790
BLANKET PURCHASE OREDER FOR FEBRUARY 2015					
359303	335 - 611300 -		376.05	166479	179790
BLANKET PURCHASE OREDER FOR FEBRUARY 2015					
359304	335 - 611300 -		258.66	166480	179790
BLANKET PURCHASE OREDER FOR FEBRUARY 2015					
359452	290 - 611300 -		325.88	166627	180077
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
359523	213 - 611300 -		53.06	166697	177752
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	10	Vendor Payment Total	3,100.25	
PETSMART					
358770	213 - 614900 -		83.95	165932	176648
BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES, COLLARS, BOWLS, FOOD, ECT.					
	# of Claims	1	Vendor Payment Total	83.95	
PHILLIPS BUILDING SUPPLY OF GPT INC					
358746	411 - 611000 -		9.92	165908	179853
DELIVERY CHARGE					
358746	411 - 611000 -		1,051.41	165908	179853
X98 5/4 X 6.5 TREX ENHANCED DECK FOR BRIDGES AT BAYOU VIEW PARK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358746	411 - 611000 -	HF371219 SPLIT DRIVE CSK 1/4 X 3	16.77	165908	179853
358746	411 - 611000 -	4410PT 4X4-10 PRESSURE TREATED	71.08	165908	179853
358768	125 - 624601 -	12" TAPING KNIFE, ITEM#370622	14.85	165930	179914
358768	125 - 624601 -	READY MIX JOINT COMPOUND 5 GAL, ITEM#5RMJC	36.89	165930	179914
358768	125 - 624601 -	2X2-10 PINE, ITEM#2610YP	15.99	165930	179914
358768	125 - 624601 -	6" FULL BROAD KNIFE, ITEM#787291	10.23	165930	179914
358768	125 - 624601 -	2X4-20 PREMIUM SPRUCE STUD, ITEM #24PSP10	113.49	165930	179914
358768	125 - 624601 -	4X12-5/8 SHEET ROCK, ITEM#XSR	153.16	165930	179914
358768	125 - 624601 -	SHEET ROCK CORNER BEAD 8', ITEM#8SRCB	30.55	165930	179914
358768	125 - 624601 -	3 1/2"X15' INSUL R13 88.12, ITEM#70316	98.39	165930	179914
358768	125 - 624601 -	DRYWALL SCREWS, ITEM#158SRS	15.33	165930	179914
358768	125 - 624601 -	PARKERHEAD NAILS, ITEM#138PH	10.20	165930	179914
358768	125 - 624601 -	MUD PAN, ITEM#370843	5.12	165930	179914
358768	125 - 624601 -	2X4-20 PINE, ITEM #2420YP	27.65	165930	179914
358768	125 - 624601 -	JOINT TAPE 250', ITEM#264573	2.55	165930	179914
358768	125 - 624601 -	16137 KNIFE TAPING 8X3 ITEM#302902	8.19	165930	179914
358768	125 - 624601 -	ADHESIVE WALL BOARD GAL, ITEM#264985	5.94	165930	179914
358768	125 - 624601 -	JOINT POWER EASY SAND 45 18#, ITEM#273597	40.97	165930	179914
359478	290 - 611000 -	JO4 ADDER FOR JAMBS 4 5/8-5 1/2 BOTH DOORS 5 1/4" FJ WOOD JAMB, OIL RUBBED BRONZE HINGES	5.84	166652	179675
359478	290 - 611000 -		2.98	166652	179675

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
1416PF-JP 1X4X16 PRIMED FJ PINE					
359478	290 - 611000 -		9.73	166652	179675
97402551 COMMONWEALTH ENTRY RUSTIC BR KWICKSET SMART KEY ENTRY LOCKS					
359478	290 - 611000 -		12.65	166652	179675
U14 2-8/6-8 6 PANEL METAL UNIT LH INSWING					
359478	290 - 611000 -		24.33	166652	179675
U16B 2-8/6-8 1/2 GLASS 1 LT BLIND RH INSWING DOOR FOR STATION 3; LABOR TO BE FURNISHED BY FIREFIGHTERS					
359478	290 - 611000 -		1.95	166652	179675
WM443FJ 9/16X3 1/4 COL BASE 16' PRIMED COLONIAL BASE #443					
359479	290 - 611000 -		49.82	166653	179675
JO4 ADDER FOR JAMBS 4 5/8-5 1/2 BOTH DOORS 5 1/4" FJ WOOD JAMB, OIL RUBBED BRONZE HINGES					
359479	290 - 611000 -		207.66	166653	179675
U16B 2-8/6-8 1/2 GLASS 1 LT BLIND RH INSWING DOOR FOR STATION 3; LABOR TO BE FURNISHED BY FIREFIGHTERS					
359479	290 - 611000 -		107.98	166653	179675
U14 2-8/6-8 6 PANEL METAL UNIT LH INSWING					
359479	290 - 611000 -		16.61	166653	179675
WM443FJ 9/16X3 1/4 COL BASE 16' PRIMED COLONIAL BASE #443					
359479	290 - 611000 -		25.39	166653	179675
1416PF-JP 1X4X16 PRIMED FJ PINE					
359479	290 - 611000 -		83.05	166653	179675
97402551 COMMONWEALTH ENTRY RUSTIC BR KWICKSET SMART KEY ENTRY LOCKS					
# of Claims			32	Vendor Payment Total	2,286.67
PICKERING FIRM INC.					
358558	856 - 621100 - 82573		8,882.50	165722	179460
LYMAN SEWER PROJECT, # 2-1; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; PREPARE PRELIMINARY PLAN AND PROFILE DRAWINGS INDIC ATINGTHE GENERAL SCOPE, EXTENT AND CHARACTER OF THE WORK. FURNISH 3					
358561	358 - 621100 - 05850		6,274.25	165725	178131
PROFESSIONAL ENGINEERING SERVICES (MSA COUNCIL APPROVED 02-04-2014) - ASSESSING OF AND DESIGNING OF DRAINAGE IMPROVEMENTS AND RECREATIONAL ENHANCEMENTS TO COFFEE CREEK - NTE \$174,000.00					
358562	856 - 621100 - 82572		4,218.75	165726	179831
SEWER PROJECT - BENEFIELD SEWER REPLACEMENT - IN ACCORDANCE WITH MSA CC EXTENSION APPROVED 02-04-2014; WORK TO BE PERFORMED AS PER SCOPE OF WORK.					
# of Claims			3	Vendor Payment Total	19,375.50

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
POSITIVE PROMOTIONS						
	358626	290 - 627700 -		1,218.26	165790	180027
	HM-92 FIREFIGHTER RED JR HATS GULFPORT FIRE DEPARTMENT FOR COMMUNITY SAFETY PROGRAMS					
		# of Claims	1	Vendor Payment Total	1,218.26	
REVERE						
	358650	411 - 613100 -		679.00	165813	180063
	PFY25 YELLOW					
	358650	411 - 613100 -		509.25	165813	180063
	PFW25 PLEEFIX MARKER WHITE FOR SPORTSPLEX MAINTENANCE DEPT					
	358682	411 - 612200 -		12.88	165844	180345
	124133 AIRLESS SPRING 124133					
	358682	411 - 612200 -		21.82	165844	180345
	2673 AIRLESS SWIVEL ASSEMBLY #3050					
	358682	411 - 612200 -		99.22	165844	180345
	2721 AIRLESS COMPRESSION SPRING # 124082 FOR SPORTSPLEX MAINTENANCE DEPT					
	358682	411 - 612200 -		21.77	165844	180345
	124134 AIRLESS TUBE					
		# of Claims	6	Vendor Payment Total	1,343.94	
RICHBURGS HARDWARE INC						
	358666	411 - 610700 -		16.14	165829	180338
	001XGAL GALVINIZED NIPPLE FOR SPORTSPLEX					
		# of Claims	1	Vendor Payment Total	16.14	
RICHMONT CONSTRUCTION						
	359110	511 - 640100 - 05066		16,881.50	166288	MANUAL
		# of Claims	1	Vendor Payment Total	16,881.50	
ROBERT C WILLIAMS						
	359350	611 - 625500 -		35.00	166526	180024
	LOT CLEAN - UP LOTT & FAIRLEY 0711N-01-043.001					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	35.00	
ROBERT J YOUNG COMPANY INC					
358928	135 - 610700 - 95416		47.50	166109	MANUAL
358928	135 - 610700 -		2.38	166109	MANUAL
359017	611 - 621700 -		430.50	166196	MANUAL
359077	145 - 621700 -		300.00	166255	MANUAL
359562	135 - 621700 -		546.33	166736	MANUAL
359563	145 - 621700 -		392.93	166737	MANUAL
359566	411 - 621700 -		175.36	166740	MANUAL
359568	290 - 621700 -		325.40	166742	MANUAL
359571	411 - 621700 -		250.00	166745	MANUAL
359573	145 - 621700 -		57.53	166747	MANUAL
359574	145 - 621700 -		364.10	166748	MANUAL
359588	125 - 621700 -		195.60	166762	MANUAL
359598	125 - 621700 -		800.10	166772	MANUAL
359618	811 - 621700 -		239.40	166792	MANUAL
359647	213 - 621700 -		396.64	166821	MANUAL
359668	311 - 621700 -		83.31	166842	MANUAL
359669	811 - 621700 -		84.20	166843	MANUAL
359671	145 - 621700 -		200.00	166845	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359671	411 - 621700 -		515.10	166845	MANUAL
359682	411 - 621700 -		84.00	166856	MANUAL

# of Claims	20	Vendor Payment Total	5,490.38
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ROGERS DABBS CHEVROLET HUMMER INC

358664	277 - 630100 -		52.00	165827	178304
INOPERABLE REAR DOOR LOCKS					
358664	277 - 630100 -		66.00	165827	178304
REMOTE KEYLESS ADD 6 REMOTES AMF					
358664	277 - 630100 -		50.00	165827	178304
INOPERABLE REAR WINDOWS					
358664	277 - 630100 -		53.00	165827	178304
WIRING, AUX SPEAKER WX7					
358664	277 - 630100 -		26.00	165827	178304
ROOF-MOUNTED WIRING PROVISIONS TRW					
358664	276 - 630200 -		7,110.00	165827	178304
CHEVROLET PURSUIT TAHOE CONTRACT NO. 8200014423 \$28,972.00 WHITE. BUCKET SEATS, FRONT A95 STD 9N5, FRONT CONSOLE DELETE 9N5 INC, LOCKING DIFFERENTIAL G80 INC, WIRING HORN & SIREN CIRCUIT 6J4 INC, INOPERABLE					
358664	277 - 630100 -		436.00	165827	178304
HEADLIGHT FLASHER SYSTEM (WIG/WAGS)					
358664	277 - 630100 -		81.00	165827	178304
WIRING, GRILLE LAMPS & SIREN SPEAKERS 6J3					
358664	277 - 630200 -		10,458.35	165827	178304
CHEVROLET PURSUIT TAHOE CONTRACT NO. 8200014423 \$28,972.00 WHITE. BUCKET SEATS, FRONT A95 STD 9N5, FRONT CONSOLE DELETE 9N5 INC, LOCKING DIFFERENTIAL G80 INC, WIRING HORN & SIREN CIRCUIT 6J4 INC, INOPERABLE					
358664	277 - 630100 -		11,403.65	165827	178304
CHEVROLET PURSUIT TAHOE CONTRACT NO. 8200014423 \$28,972.00 WHITE. BUCKET SEATS, FRONT A95 STD 9N5, FRONT CONSOLE DELETE 9N5 INC, LOCKING DIFFERENTIAL G80 INC, WIRING HORN & SIREN CIRCUIT 6J4 INC, INOPERABLE					

# of Claims	10	Vendor Payment Total	29,736.00
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ROPER SUPPLY CO

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

359187	213 - 611300 -	297.75	166364	177756
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				

# of Claims	1	Vendor Payment Total	297.75
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358659	214 - 630200 - 90299	10,536.63	165822	179560
ITEM #070-05-40060-5; MS STATE CONTRACT #8200014421; FULL SIZE REAR WHEEL DRIVE, SEDAN, DODGE CHARGER POLICE PURSUIT, 5.7 L V8; BRIGHT WHITE				
358659	276 - 630200 -	4,000.30	165822	179560
ITEM #071-05-40060-5; MS STATE CONTRACT #8200014421; FULL SIZE REAR WHEELDRIVE SEDAN, DODGE CHARGE POLICE PURSUIT, 5.7L V8; BILLET SILVER				
358659	276 - 630100 -	882.96	165822	179560
OPTION CODE 29A - 5.7 LV8				
358659	276 - 630100 -	77.91	165822	179560
OPTION LNF - DELETE DRIVERSIDE SPOTLIGHT - CREDIT OF \$178.00; OPTION AEB - STREET APPEARANCE GROUP				
358659	214 - 630200 - 90299	53.44	165822	179560
OPTION CODE X5 - H.D.CLOTH W/REAR VINYL SEATS				
358659	276 - 630100 -	6,536.33	165822	179560
ITEM #071-05-40060-5; MS STATE CONTRACT #8200014421; FULL SIZE REAR WHEELDRIVE SEDAN, DODGE CHARGE POLICE PURSUIT, 5.7L V8; BILLET SILVER				
358659	276 - 630100 -	13.48	165822	179560
OPTION CODE W8A - 18 IN WHEEL COVERS				
358659	214 - 630200 - 90299	10.99	165822	179560
OPTION CODE CW6 - INOPERATIVE REAR WINDOWS ANDLOCKS				
358659	214 - 630200 - 90299	882.96	165822	179560
OPTION CODE 29A-5.7 L V8 ENGINE				
358660	276 - 630100 -	78.09	165823	179560
OPTION LNF - DELETE DRIVERSIDE SPOTLIGHT - CREDIT OF \$178.00; OPTION AEB - STREET APPEARANCE GROUP				
358660	276 - 630100 -	6,551.67	165823	179560
ITEM #071-05-40060-5; MS STATE CONTRACT #8200014421; FULL SIZE REAR WHEELDRIVE SEDAN, DODGE CHARGE POLICE PURSUIT, 5.7L V8; BILLET SILVER				
358660	214 - 630200 - 90299	10,561.37	165823	179560
ITEM #070-05-40060-5; MS STATE CONTRACT #8200014421; FULL SIZE REAR WHEEL DRIVE, SEDAN, DODGE CHARGER POLICE PURSUIT, 5.7 L V8; BRIGHT WHITE				
358660	276 - 630100 -	885.04	165823	179560
OPTION CODE 29A - 5.7 LV8				
358660	276 - 630100 -	13.52	165823	179560
OPTION CODE W8A - 18 IN WHEEL COVERS				
358660	214 - 630200 - 90299	11.01	165823	179560

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OPTION CODE CW6 - INOPERATIVE REAR WINDOWS ANDLOCKS					
358660	276 - 630200 -		4,009.70	165823	179560
ITEM #071-05-40060-5; MS STATE CONTRACT #8200014421; FULL SIZE REAR WHEELDRIVE SEDAN, DODGE CHARGE POLICE PURSUIT, 5.7L V8; BILLET SILVER					
358660	214 - 630200 - 90299		885.04	165823	179560
OPTION CODE 29A-5.7 L V8 ENGINE					
358660	214 - 630200 - 90299		53.56	165823	179560
OPTION CODE X5 - H.D.CLOTH W/REAR VINYL SEATS					
# of Claims		18	Vendor Payment Total	46,044.00	
RUBBER & SPECIALTIES INC					
358719	335 - 612200 -		281.25	165881	180172
RUBBER P/N 3/8 X 12 SHOP USE					
# of Claims		1	Vendor Payment Total	281.25	
RUN N TRI COMPANY					
358767	213 - 610700 -		217.24	165929	180290
PUSH UP COUNTER FOR THE PHYSICAL AGILATY TEST FOR THE POLICE DEPARTMENT , ITEM #108-5686409-3477050					
# of Claims		1	Vendor Payment Total	217.24	
RYAN BENNETT					
358758	213 - 626900 -		78.00	165920	180381
LUNCH - FOOD ALLOWANCE WHILE ATTENDING PST 1 6TH EDITION INSTRUCTOR - COMMUNICATIONS TRAINING - DAYTONA BEACH, FL - MAR 23-28, 2015					
358758	213 - 626900 -		138.00	165920	180381
LUNCH - FOOD ALLOWANCE WHILE ATTENDING PST 1 6TH EDITION INSTRUCTOR - COMMUNICATIONS TRAINING - DAYTONA BEACH, FL - MAR 23-27, 2015					
# of Claims		2	Vendor Payment Total	216.00	
S & S WORLDWIDE INC					
358545	411 - 613400 -		72.76	165709	180055
LA342 LACE BUDGET ASSORT PK					
358545	411 - 613400 -		296.88	165709	180055
PE861 WATER COLOR PAPER					
358545	411 - 613400 -		156.76	165709	180055

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PT3063 FACE PAINT KIT					
358545	411 - 613400 -		41.56	165709	180055
W10705 CONNECT 4					
358545	411 - 613400 -		153.96	165709	180055
W9517 BINGO					
358545	411 - 613400 -		35.96	165709	180055
PE1163 SUNWORK GW CNSTR PAP					
358545	411 - 613400 -		50.00	165709	180055
GP694B SPLIT KEY CHAIN					
358545	411 - 613400 -		137.56	165709	180055
LT5 TMPRA PAINT					
358545	411 - 613400 -		240.00	165709	180055
SC800 CRAYOLA CRAYONS					
358545	411 - 613400 -		264.00	165709	180055
SC809 CRAYOLA MARKERS					
358545	411 - 613400 -		23.64	165709	180055
W6165003 BEADED ROPE 9FT					
358545	411 - 613400 -		179.96	165709	180055
XM533 COLOR SPLASH GLITTER					
358545	411 - 613400 -		473.56	165709	180055
W10737 ALL TIME FAVORITE GAMES FOR SUMMER CAMP					
358545	411 - 613400 -		23.36	165709	180055
W6165005 BEADED ROPE 16FT					
358545	411 - 613400 -		122.19	165709	180055
W802 JUMBO GAME RUG					
358545	411 - 613400 -		21.80	165709	180055
W9717 BLINK CARD GAME					
358545	411 - 613400 -		23.96	165709	180055
W8006 PHASE TEN CARD GAME					
358545	411 - 613400 -		239.84	165709	180055
JE199 LOOP HOLES JEWELERY					
358545	411 - 613400 -		238.44	165709	180055
LR2422 BRICTEK BUILDING BRICKS					
358545	411 - 613400 -		83.88	165709	180055
W11637001 BASKETBALL					
358545	411 - 613400 -		73.80	165709	180055
W2040 UNO CARDS					
358545	411 - 613400 -		21.48	165709	180055
W6165002 BEADED ROPE 8FT					
359157	411 - 613400 -		143.88	166334	180334

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LR2723 SHIELD LAUNCHER					
359157	411 - 613400 -		119.94	166334	180334
W8004 LITTLE GOLF SET					
359157	411 - 613400 -		139.86	166334	180334
W11206007 W8083002 BASKETBALL					
359157	411 - 613400 -		143.88	166334	180334
W4913001 FOAM BALL					
359157	411 - 613400 -		104.97	166334	180334
W5379002 PADDLE SET					
359157	411 - 613400 -		66.96	166334	180334
W6165001 JUMP ROPE					
359157	411 - 613400 -		83.04	166334	180334
W9951 ZAP ATTACK PADDLE SET					
359157	411 - 613400 -		30.26	166334	180334
W9258 HOOPS					
359157	411 - 613400 -		65.94	166334	180334
W9988001 FOOTBALL					
359157	411 - 613400 -		71.94	166334	180334
W11796 DOUBLE STRIKE					
359157	411 - 613400 -		35.94	166334	180334
W11801 REFLEX BLASTER					
359157	411 - 613400 -		159.98	166334	180334
W5542 FLOOR HOCKEY					
359157	411 - 613400 -		659.96	166334	180334
W9698 SOFT LACROSSE SET					
359157	411 - 613400 -		65.94	166334	180334
SL8277 PUNCH BALLS					
359157	411 - 613400 -		579.42	166334	180334
W1162503, W11205007, W8083001, W11625005, W11207007, W8083003, W11625006, W11625001, W11625002, PLAY BALLS					
359157	411 - 613400 -		59.94	166334	180334
W11825 ELITE TRIAD					
359157	411 - 613400 -		125.94	166334	180334
W4818 FOAM DISC					
359157	411 - 613400 -		227.88	166334	180334
W8112 MINI HOCKEY					
359157	411 - 613400 -		179.76	166334	180334
W11766 MEMORY GAME					
359157	411 - 613400 -		41.94	166334	180334
W11780 PINK CRUSH					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359157	411 - 613400 -		71.94	166334	180334
W11802 ZOMBIE STRIKE					
359157	411 - 613400 -		83.94	166334	180334
W4499 FLYING DISC					
359157	411 - 613400 -		126.48	166334	180334
W11734 MIN PODS					
359157	411 - 613400 -		145.98	166334	180334
W3596 FLOOR HOCKEY					
359549	411 - 613400 -		54.05	166723	180055
W802 JUMBO GAME RUG					

of Claims

47

Vendor Payment Total

6,565.11

SAMS CLUB CORP

358552	815 - 610400 -		58.30	165716	178034
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
358553	815 - 610400 -		63.62	165717	178034
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
358657	213 - 610400 -		175.49	165820	180299
ITEM # 163169 / DYMO LABEL WRITER - 450 TWIN TURBO					
358657	213 - 610400 -		15.28	165820	180299
ITEM # 644352 / DYMO LABELS 1-1/8 X 3.5					
358657	213 - 610400 -		15.37	165820	180299
ITEM # 226706 / DYMO LABELS 2-5/16 X 4					
358762	155 - 610700 -		39.88	165924	180354
ITEM #504730 5' FOLD IN HALF TABLE WHITE GRANTIE MODEL #80267 FOR JOB FAIR					
358774	213 - 623900 -		212.10	165935	180066
ITEM #172032, 172046, 172163- 32/12 OZ CAN DRINKS FOR OPEN HOUSE RECRUITING EVENT 03/12/15 (10 COKE, 7 DIET COKE, 4 SPRITE)-SEE ATTACHED FLYER, COUNCIL APPROVED 02/17/15					
AS APPROVED BY CITY COUNCIL 2/18/14					
359058	815 - 610400 -		18.34	166236	178034
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
359156	213 - 610400 -		987.92	166333	180045
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2015					
359190	213 - 610400 -		52.96	166367	180045
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2015					
359376	411 - 613400 -		26.05	166552	179478
843437 JUICE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359376	411 - 613400 -		73.69	166552	179478
254233, 179233 COOKIES					
359376	411 - 613400 -		96.82	166552	179478
825376 JUICE					
359376	411 - 613400 -		101.88	166552	179478
102193 COOKIES FOR EASTER EGG HUNTS					
359525	213 - 610400 -		95.44	166699	180045
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2015					
# of Claims		15	Vendor Payment Total	2,033.14	
SANDY LOUISE GUILD					
359038	010 - 210601 -		796.00	166217	MANUAL
# of Claims		1	Vendor Payment Total	796.00	
SCALES BIOLOGICAL LABORATORY INC.					
358517	213 - 620900 -		1,600.00	165681	176770
DNA ANALYSIS TESTING FOR EVIDENTIARY MATERIALS FOR CASE #14-016975 & #13-024274					
# of Claims		1	Vendor Payment Total	1,600.00	
SCRIBBLE SOFTWARE, INC.					
359691	445 - 620900 -		240.00	166865	MANUAL
# of Claims		1	Vendor Payment Total	240.00	
SEWER EQUIPMENT CO OF AMERICA					
359272	815 - 612200 -		131.59	166449	180440
VALVE RELIEF 700PSI P/N 50399-00-T ID# 2352					
# of Claims		1	Vendor Payment Total	131.59	
SHELIA DAVIS					
359012	010 - 505800 -		100.00	166191	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
SIRCHIE ACQUISITION COMPANY, LLC					
358734	290 - 610700 -		29.90	165896	180229
SEM20Y YELLOW SIRCHMARK EVIDENCE MARKING POINTERS					
358734	290 - 610700 -		27.90	165896	180229
SM10002 RED SIRCHMARK EVIDENCE TAPE 108'					
358734	290 - 610700 -		39.00	165896	180229
PEN15VS SHORT PLASTIC PHOTO EVIDENCE NUMBERS FOR FIRE INVESTIGATORS					
358734	290 - 610700 -		23.50	165896	180229
EFR200 TRI-FOLD SCALE 36" STRAIGHT MARKER					
358734	290 - 610700 -		62.33	165896	180229
CG1000 DEPTH GAUGE					
	# of Claims	5	Vendor Payment Total	182.63	
SMITH SECKMAN REID INC					
359534	345 - 640100 - 02341		14,857.20	166708	180092
PROFESSIONAL SERVICES FOR CONSTRUCTION ENGINEERING AND INSPECTION SERVICES					
AS PER BIDS RECIEVED IN PURCHASING 10-02-2014; CITY COUNCIL APPROVED 12-17-2013					
FOR WORK RELATING TO SEAWAY ROAD WEST WIDENING 1.4 MILE					
	# of Claims	1	Vendor Payment Total	14,857.20	
SMITHS DETECTION INC					
359460	290 - 630100 - 29011		314.60	166635	180412
2450232-B CONFIDENCE SAMPLE ASSEMBLY FOR TASK FORCE TRAILER UNDER GRANT					
14HS202 APPROVED BY COUNCIL 11/18/14 #2014-729					
359460	290 - 630100 - 29011		45.00	166635	180412
2450204-A FILTERED NOZZLE PACKAGE ASSEMBLY					
	# of Claims	2	Vendor Payment Total	359.60	
SOUTH MS BUSINESS MACHINES INC					
359662	115 - 621700 -		237.74	166836	MANUAL
	# of Claims	1	Vendor Payment Total	237.74	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
SOUTHEASTERN SECURITY CONSULTANTS, INC						
358683	411	- 620900 -		3,500.00	165845	180337
BACK GROUND CHECKS FOR REFEREES, COACHES, UMPIRES ETC						
# of Claims			1	Vendor Payment Total	3,500.00	
SOUTHERN GAS & SUPPLY OF MS						
359282	335	- 610700 -		2.70	166459	180413
HAZARDOUS MATERIAL CHARGE						
359282	335	- 610700 -		8.73	166459	180413
.035 WIRE FASTIP P/N .312 SHOP USE						
359282	335	- 610700 -		20.94	166459	180413
ARCON GAS TANK P/N GAS SHOP USE						
359282	335	- 610700 -		11.78	166459	180413
DELIVERY CHARGE FOR ARGON GAS						
359282	335	- 610700 -		42.45	166459	180413
33 LB MIG WIRE P/N .035 SHOP USE						
359282	335	- 610700 -		5.93	166459	180413
LINCON 4043 .035 P/N SUPERGLAZE SHOP USE						
# of Claims			6	Vendor Payment Total	92.53	
SOUTHERN LINC						
358935	815	- 626001 -		39.96	166116	MANUAL
358935	825	- 626001 -		39.96	166116	MANUAL
# of Claims			2	Vendor Payment Total	79.92	
SOUTHERN PIPE & SUPPLY CO						
358643	815	- 616700 -		1,880.00	165806	180085
WATER SERVICE TUBING 2"						
359024	815	- 617000 -		45,150.00	166203	179516
#BL05-1MD-NAA-2; METER, 5/8" X 3/4", 3G-DS,MULTI-JET NL TO BE USED FOR INVENTORY RESTOCK; AS PER CONTRACT GROUP W - WATER METERS COUNCIL APPROVED-12-16-2014						
359358	825	- 616100 -		6.00	166534	178089

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359359	825 - 616100 -	BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.	12.18	166535	178089
359360	825 - 616100 -	BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.	30.00	166536	178089
359373	825 - 616100 -	BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.	117.50	166549	180014
359373	825 - 616100 -	NIPPLE, 2"X6", STAINLESS STEEL	328.72	166549	180014
		SADDLE, SERVICE, 20"X2"			
# of Claims		7	Vendor Payment Total	47,524.40	
SOUTHERN PRINTING & SILK SCREENING					
358628	290 - 610700 -	FIREFIGHTER RECRUIT TRAINING CLASS 1501 FLAG	30.00	165792	180428
# of Claims		1	Vendor Payment Total	30.00	
SOUTHERN TIRE MART LLC					
358637	815 - 611300 -	FRONT ALIGNMENT P/N ALIGNMENT ID# 2316	79.95	165800	180389
# of Claims		1	Vendor Payment Total	79.95	
SPECIALITY HOSE AND FABRICATION INC					
358644	815 - 616700 -	G1 AIR HOSE ASSEMBLY (H-050GPR /AM1 / ATS7812H X 2 FT)	126.88	165807	180015
358644	815 - 616700 -	S-BTC600G O-RING, 6", RUBBER	77.40	165807	180015
# of Claims		2	Vendor Payment Total	204.28	
SPHERION CORP					
358902	125 - 620900 -		348.42	166083	MANUAL
359090	125 - 620900 -		354.19	166268	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	702.61	
SPILLER CONSULTING LLC					
359672	145 - 620900 -		231.12	166846	180112
AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS					
	# of Claims	1	Vendor Payment Total	231.12	
STATE INDUSTRIAL PRODUCTS INC					
359146	290 - 610100 -		122.40	166323	180467
108193 CLEANER DEGREASER					
359146	290 - 610100 -		376.20	166323	180467
108201 NEUTRAL DISINFECTANT					
359146	290 - 610100 -		94.50	166323	180467
125647 SHOWER SUPREME WASH 4X3L					
	# of Claims	3	Vendor Payment Total	593.10	
STEWART SNEED HEWES INC					
359015	915 - 629300 -		2,099.00	166194	MANUAL
359686	915 - 629300 -		50.00	166860	MANUAL
359687	915 - 629300 -		50.00	166861	MANUAL
	# of Claims	3	Vendor Payment Total	2,199.00	
STHEPHEN D STIGLETS					
359100	290 - 626900 -		27.00	166278	180502
FOOD ALLOWANCE WHILE TRAVELING TO REQUIRED MODULE EXAMS & FINAL EXAM					
ADMINISTERED AT MS STATE FIRE ACADEMY IN JACKSON, MS ON APRIL 2, 10, 24 REFER TO					
PO 180230					
BREAKFAST					
359100	290 - 626900 -		33.00	166278	180502
CAFETERIA IS OPEN ONLY MONDAY THROUGH THURSDAY, DINNER AND FRIDAY MEALS					
ARE THE STUDENTS RESPONSIBILITY					
LUNCH					
359100	290 - 626900 -		42.00	166278	180502

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CAFETERIA IS OPEN ONLY MONDAY THROUGH THURSDAY , DINNER AND FRIDAY MEALS ARE THE STUDENTS RESPONSIBILITY - DINNER					
# of Claims		3	Vendor Payment Total	102.00	
STRIBLING EQUIPMENT INC					
358707	815 - 612200 -		200.00	165869	180240
EXTENDED WARRANTY DEDUCTABLE ON REPAIRS TO ASSET 9000					
358707	815 - 612200 -		10.00	165869	180240
FREIGHT FOR REPAIR PARTS (NOT COVERED UNDER EXTENDED WARRANTY)					
358708	335 - 612200 -		46.53	165870	180111
CYLINDRICAL ROLLER BEARING P/N RE46008 ID# 2593					
# of Claims		3	Vendor Payment Total	256.53	
SUN COAST BUSINESS SUPPLY INC					
358559	411 - 610100 -		47.96	165723	180003
CLO35419 PINE SOL FOR LYMAN CENTER					
358559	445 - 610400 -		23.96	165723	180003
BSX-VL601ST11 OFFICE CHAIR FOR HARBOR					
358559	411 - 610100 -		119.92	165723	180003
GAT60XH CAN LINERS					
358559	411 - 610100 -		101.40	165723	180003
GEN1508 TOWELS					
358559	411 - 610100 -		8.08	165723	180003
HUS320Q BOWL CLEANER					
358560	411 - 610100 -		61.50	165724	180003
CLO35300 409 FOR SPORTSPLEX					
358560	445 - 610100 -		102.96	165724	180003
WBI-1DK200 TRASH BAGS					
358560	445 - 610100 -		26.49	165724	180003
KCC-03131 SUPRASS TISSUE					
358560	411 - 610100 -		25.54	165724	180003
JAGG38587 CAN LINERS					
358560	445 - 610100 -		41.47	165724	180003
WAU-40700 PAPER TOWEL ROLLS					
358560	445 - 610400 -		229.56	165724	180003
BSX-VL601ST11 OFFICE CHAIR FOR HARBOR					
358560	445 - 610400 -		9.10	165724	180003

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ABF-SC1152 RECEIPT BOOK					
358560	445 - 610400 -		29.98	165724	180003
BWK-6200 FOLDED PAPER TOWELS					
358607	411 - 610100 -		43.68	165771	180446
DIA00375 SOFT SCRUB					
358607	411 - 610400 -		153.51	165771	180446
FEL3208001 SHREDDER					
358607	411 - 610100 -		66.00	165771	180446
GEN9JUMBO TISSUE					
358607	411 - 610400 -		13.05	165771	180446
MMMC31DOG TAPE DISP FOR LEISURE SERVICES OFFICE					
358607	411 - 610400 -		36.80	165771	180446
DYM41913 LABLES					
358607	411 - 610400 -		22.20	165771	180446
MMM810K6C38 TAPE DISP FOR ORANGE GROVE CENTER					
358607	411 - 610400 -		35.17	165771	180446
MMF26715MRVBK RACK					
358607	411 - 610100 -		57.12	165771	180446
TMS2512 AIR FRESHNER					
358607	411 - 610400 -		14.16	165771	180446
UNV92009 SCISSORS					
358607	411 - 613400 -		31.78	165771	180446
CS6124 PHONE					
358607	411 - 610400 -		16.17	165771	180446
ROV67473 ROLODEX					
358608	411 - 610400 -		24.11	165772	180446
FEL3208001 SHREDDER					
358608	411 - 610100 -		252.69	165772	180446
GAT60XH TRASH BAGS FOR PARKS DEPT					
358717	515 - 610400 - 72100		23.73	165879	180403
ITEM #USSE4754 TRODAT 5 IN 1 DATE STAMP FOR COMMUNITY DEVELOPMENT					
358739	411 - 610700 -		0.28	165901	180255
EPIKG58248SN GLUE FOR LEISURE SERVICE ADMIN BUILDING					
358739	411 - 610700 -		6.70	165901	180255
UNV83412 INVISIBLE TAPE 12 PK					
358775	155 - 610400 -		27.86	165936	180358
ITEM #AVE5160 AVERY WHITE EASY PEEL ADDRESS LABELS FOR CIVIL SERVICES					
358775	155 - 610400 -		31.02	165936	180358
ITEM #IVR72215 15' EXTENSION CORD					
358775	155 - 610400 -		8.65	165936	180358

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #DBL220301		DURA CLIP REPORT COVER			
358777	411 - 610100 -		4.02	165938	180325
GEN9JUMBO		TISSUE FOR HERBERT WILSON			
358777	437 - 610100 -		1.90	165938	180325
KUT2609		SOAP FOR GOLF COURSE			
358777	411 - 610100 -		1.40	165938	180325
GEN1509		TOWELS			
358777	411 - 610100 -		1.95	165938	180325
HUS32Q		BATHROOM CLEANER FOR WESTSIDE CENTER			
358777	411 - 610100 -		2.20	165938	180325
KUT5665		SOAP			
358777	411 - 610100 -		5.18	165938	180325
REC74828		AIR FRESHNER			
358777	411 - 610100 -		0.81	165938	180325
DRK909040		GLASS CLEANER			
358777	437 - 610100 -		1.16	165938	180325
GEN1508		TOWELS			
358777	411 - 610100 -		1.32	165938	180325
PGC02255		COMET			
358777	411 - 610100 -		1.16	165938	180325
WDS10MAN		URINAL SCREEN			
358777	437 - 610100 -		2.91	165938	180325
HUS602Q		KIWI CLEANER			
358777	437 - 610100 -		2.44	165938	180325
SH116000		TISSUE			
358777	411 - 610100 -		2.68	165938	180325
W2432X		CAN LINERS			
358777	411 - 610100 -		2.10	165938	180325
CC1G		BLEACH			
358777	411 - 610100 -		4.39	165938	180325
CLO35419		PINE SOL			
358777	411 - 610100 -		1.36	165938	180325
CON812		DUST PAN FOR LYMAN CENTER			
358777	411 - 610100 -		3.05	165938	180325
KEMRB		RUST BUSR FOR GASTON HEWES CENTER			
358777	411 - 610100 -		0.99	165938	180325
4013WHT		BUFFER PAD			
358777	411 - 610100 -		2.04	165938	180325
CHA4109		FURNITURE POLISH			
358777	411 - 610100 -		2.19	165938	180325

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CLO35419 PINE SOL					
358777	411 - 610100 -		1.80	165938	180325
GAT60XH CAN LINERS					
358777	411 - 610100 -		4.02	165938	180325
GEN9JUMBO TISSUE					
358777	411 - 610100 -		2.91	165938	180325
HUS602Q KIWI CLEANER					
358777	411 - 610100 -		0.50	165938	180325
BRM951T BROOMS					
358777	411 - 610100 -		5.40	165938	180325
GAT60XH CAN LINERS					
358777	411 - 610100 -		4.19	165938	180325
GEN 1509 TOWELS					
358777	411 - 610100 -		2.33	165938	180325
WDS10MAN URINAL SCREEN					
358778	411 - 610100 -		2.90	165939	180325
GEN1509 TOWELS					
358778	411 - 610100 -		5.56	165939	180325
W2432X CAN LINERS					
358778	411 - 610100 -		2.41	165939	180325
WDS10MAN URINAL SCREEN					
358778	437 - 610100 -		2.40	165939	180325
GEN1508 TOWELS					
358778	411 - 610100 -		6.05	165939	180325
HUS602Q KIWI CLEANER					
358778	411 - 610100 -		4.35	165939	180325
CC1G BLEACH					
358778	411 - 610100 -		3.73	165939	180325
GAT60XH CAN LINERS					
358778	411 - 610100 -		9.11	165939	180325
CLO35419 PINE SOL					
358778	411 - 610100 -		8.69	165939	180325
GEN 1509 TOWELS					
358778	411 - 610100 -		6.33	165939	180325
KEMRB RUST BUSR FOR GASTON HEWES CENTER					
358778	411 - 610100 -		4.56	165939	180325
KUT5665 SOAP					
358778	411 - 610100 -		4.24	165939	180325
CHA4109 FURNITURE POLISH					
358778	411 - 610100 -		1.69	165939	180325

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DRK909040 GLASS CLEANER					
358778	437 - 610100 -		6.05	165939	180325
HUS602Q KIWI CLEANER					
358778	437 - 610100 -		5.06	165939	180325
SI116000 TISSUE					
358778	411 - 610100 -		2.09	165939	180325
4013WHT BUFFER PAD					
358778	411 - 610100 -		4.55	165939	180325
CLO35419 PINE SOL					
358778	411 - 610100 -		8.35	165939	180325
GEN9JUMBO TISSUE FOR HERBERT WILSON					
358778	411 - 610100 -		1.03	165939	180325
BRM951T BROOMS					
358778	411 - 610100 -		11.20	165939	180325
GAT60XH CAN LINERS					
358778	411 - 610100 -		8.35	165939	180325
GEN9JUMBO TISSUE					
358778	411 - 610100 -		4.06	165939	180325
HUS32Q BATHROOM CLEANER FOR WESTSIDE CENTER					
358778	411 - 610100 -		10.76	165939	180325
REC74828 AIR FRESHNER					
358778	411 - 610100 -		4.83	165939	180325
WDS10MAN URINAL SCREEN					
358778	411 - 610100 -		2.82	165939	180325
CON812 DUST PAN FOR LYMAN CENTER					
358778	437 - 610100 -		3.94	165939	180325
KUT2609 SOAP FOR GOLF COURSE					
358778	411 - 610100 -		2.73	165939	180325
PGC02255 COMET					
358779	411 - 610100 -		1.00	165940	180325
CLO35419 PINE SOL					
358779	411 - 610100 -		0.64	165940	180325
GEN1509 TOWELS					
358779	411 - 610100 -		0.60	165940	180325
PGC02255 COMET					
358779	411 - 610100 -		1.23	165940	180325
W2432X CAN LINERS					
358779	411 - 610100 -		0.47	165940	180325
4013WHT BUFFER PAD					
358779	411 - 610100 -		2.01	165940	180325

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CLO35419 PINE SOL					
358779	411 - 610100 -		1.01	165940	180325
KUT5665 SOAP					
358779	411 - 610100 -		1.07	165940	180325
WDS10MAN URINAL SCREEN					
358779	411 - 610100 -		0.37	165940	180325
DRK909040 GLASS CLEANER					
358779	437 - 610100 -		0.87	165940	180325
KUT2609 SOAP FOR GOLF COURSE					
358779	411 - 610100 -		2.47	165940	180325
GAT60XH CAN LINERS					
358779	437 - 610100 -		1.33	165940	180325
HUS602Q KIWI CLEANER					
358779	411 - 610100 -		0.82	165940	180325
GAT60XH CAN LINERS					
358779	411 - 610100 -		1.84	165940	180325
GEN9JUMBO TISSUE					
358779	411 - 610100 -		1.40	165940	180325
KEMRB RUST BUSR FOR GASTON HEWES CENTER					
358779	411 - 610100 -		0.23	165940	180325
BRM951T BROOMS					
358779	411 - 610100 -		0.96	165940	180325
CC1G BLEACH					
358779	411 - 610100 -		0.94	165940	180325
CHA4109 FURNITURE POLISH					
358779	411 - 610100 -		0.90	165940	180325
HUS32Q BATHROOM CLEANER FOR WESTSIDE CENTER					
358779	411 - 610100 -		1.33	165940	180325
HUS602Q KIWI CLEANER					
358779	411 - 610100 -		2.37	165940	180325
REC74828 AIR FRESHNER					
358779	437 - 610100 -		1.12	165940	180325
SH116000 TISSUE					
358779	411 - 610100 -		0.53	165940	180325
WDS10MAN URINAL SCREEN					
358779	411 - 610100 -		0.62	165940	180325
CON812 DUST PAN FOR LYMAN CENTER					
358779	411 - 610100 -		1.92	165940	180325
GEN 1509 TOWELS					
358779	437 - 610100 -		0.53	165940	180325

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GEN1508 TOWELS					
358779	411 - 610100 -		1.84	165940	180325
GEN9JUMBO TISSUE FOR HERBERT WILSON					
358780	411 - 610100 -		7.69	165941	180325
WDS10MAN URINAL SCREEN					
358780	411 - 610100 -		9.23	165941	180325
GEN1509 TOWELS					
358780	411 - 610100 -		20.17	165941	180325
KEMRB RUST BUSR FOR GASTON HEWES CENTER					
358780	411 - 610100 -		14.52	165941	180325
KUT5665 SOAP					
358780	411 - 610100 -		35.70	165941	180325
GAT60XH CAN LINERS					
358780	411 - 610100 -		27.70	165941	180325
GEN 1509 TOWELS					
358780	411 - 610100 -		26.62	165941	180325
GEN9JUMBO TISSUE					
358780	411 - 610100 -		6.62	165941	180325
4013WHT BUFFER PAD					
358780	411 - 610100 -		8.98	165941	180325
CON812 DUST PAN FOR LYMAN CENTER					
358780	437 - 610100 -		19.27	165941	180325
HUS602Q KIWI CLEANER					
358780	411 - 610100 -		8.71	165941	180325
PGC02255 COMET					
358780	411 - 610100 -		3.29	165941	180325
BRM951T BROOMS					
358780	437 - 610100 -		7.66	165941	180325
GEN1508 TOWELS					
358780	411 - 610100 -		12.92	165941	180325
HUS32Q BATHROOM CLEANER FOR WESTSIDE CENTER					
358780	411 - 610100 -		15.38	165941	180325
WDS10MAN URINAL SCREEN					
358780	411 - 610100 -		13.50	165941	180325
CHA4109 FURNITURE POLISH					
358780	411 - 610100 -		5.39	165941	180325
DRK909040 GLASS CLEANER					
358780	411 - 610100 -		11.90	165941	180325
GAT60XH CAN LINERS					
358780	411 - 610100 -		26.62	165941	180325

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GEN9JUMBO TISSUE FOR HERBERT WILSON					
358780	411 - 610100 -		19.27	165941	180325
HUS602Q KIWI CLEANER					
358780	437 - 610100 -		16.13	165941	180325
SI116000 TISSUE					
358780	411 - 610100 -		13.87	165941	180325
CC1G BLEACH					
358780	411 - 610100 -		14.51	165941	180325
CLO35419 PINE SOL					
358780	411 - 610100 -		29.02	165941	180325
CLO35419 PINE SOL					
358780	437 - 610100 -		12.55	165941	180325
KUT2609 SOAP FOR GOLF COURSE					
358780	411 - 610100 -		34.27	165941	180325
REC74828 AIR FRESHNER					
358780	411 - 610100 -		17.73	165941	180325
W2432X CAN LINERS					
358781	411 - 610100 -		12.76	165942	180325
CHA4109 FURNITURE POLISH					
358781	411 - 610100 -		11.24	165942	180325
GAT60XH CAN LINERS					
358781	411 - 610100 -		32.38	165942	180325
REC74828 AIR FRESHNER					
358781	411 - 610100 -		6.27	165942	180325
4013WHT BUFFER PAD					
358781	411 - 610100 -		13.10	165942	180325
CC1G BLEACH					
358781	411 - 610100 -		33.73	165942	180325
GAT60XH CAN LINERS					
358781	437 - 610100 -		7.23	165942	180325
GEN1508 TOWELS					
358781	411 - 610100 -		25.15	165942	180325
GEN9JUMBO TISSUE					
358781	411 - 610100 -		18.20	165942	180325
HUS602Q KIWI CLEANER					
358781	411 - 610100 -		7.27	165942	180325
WDS10MAN URINAL SCREEN					
358781	411 - 610100 -		8.48	165942	180325
CON812 DUST PAN FOR LYMAN CENTER					
358781	411 - 610100 -		19.06	165942	180325

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
KEMRB RUST BUSR FOR GASTON HEWES CENTER					
358781	411 - 610100 -		8.23	165942	180325
PGC02255 COMET					
358781	411 - 610100 -		3.11	165942	180325
BRM951T BROOMS					
358781	411 - 610100 -		13.71	165942	180325
CLO35419 PINE SOL					
358781	411 - 610100 -		26.17	165942	180325
GEN 1509 TOWELS					
358781	411 - 610100 -		25.15	165942	180325
GEN9JUMBO TISSUE FOR HERBERT WILSON					
358781	437 - 610100 -		15.24	165942	180325
SI116000 TISSUE					
358781	411 - 610100 -		8.72	165942	180325
GEN1509 TOWELS					
358781	437 - 610100 -		11.86	165942	180325
KUT2609 SOAP FOR GOLF COURSE					
358781	411 - 610100 -		14.54	165942	180325
WDS10MAN URINAL SCREEN					
358781	411 - 610100 -		5.09	165942	180325
DRK909040 GLASS CLEANER					
358781	411 - 610100 -		12.21	165942	180325
HUS32Q BATHROOM CLEANER FOR WESTSIDE CENTER					
358781	411 - 610100 -		13.72	165942	180325
KUT5665 SOAP					
358781	411 - 610100 -		16.75	165942	180325
W2432X CAN LINERS					
358781	411 - 610100 -		27.42	165942	180325
CLO35419 PINE SOL					
358781	437 - 610100 -		18.20	165942	180325
HUS602Q KIWI CLEANER					
359126	213 - 610400 -		37.38	166303	177882
NOTARY SEAL STAMPS, ITEM#TRODAT46040					
359133	445 - 610100 -		39.40	166310	180446
AMRR92512CT BOWL CLEANER					
359133	445 - 610400 -		6.16	166310	180446
SWI35314 STAPLES FOR HARBOR					
359133	411 - 610100 -		1,241.81	166310	180446
GAT60XH TRASH BAGS FOR PARKS DEPT					
359133	445 - 610400 -		15.72	166310	180446

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UNV92013	SCISSORS				
359133	445 - 610400 -		72.62	166310	180446
AVE11429	LABEL DIVIDERS				
359133	445 - 610100 -		44.07	166310	180446
MII CUR9227	VINYL GLOVES				
359133	445 - 610100 -		44.53	166310	180446
CLO41772CT	ORANGE PINE SOL				
359133	445 - 610100 -		14.23	166310	180446
PREW12	TRIMMING BOARD				
359133	445 - 610100 -		15.96	166310	180446
RAC90226	LYSOL CLEANER				
359134	425 - 623600 -		146.29	166311	180446
FOL06239	COFFEE				
359134	445 - 610400 -		33.40	166311	180446
NUD380082	SIGN HOLDER				
359134	445 - 610400 -		35.56	166311	180446
PFX41515ASST	HANGING FOLDERS				
359134	425 - 610100 -		22.98	166311	180446
GEN1509	MULTI FOLD TOWELS				
359134	425 - 610100 -		39.98	166311	180446
SI11600	TISSUE FOR SENIOR CENTER				
359134	445 - 610100 -		142.26	166311	180446
PREW12	TRIMMING BOARD				
359134	445 - 610100 -		19.35	166311	180446
DVOCB716301	BATHROOM CLEANER				
359134	425 - 610100 -		11.03	166311	180446
CCIG	BLEACH				
359135	425 - 613400 -		1.07	166312	180446
6PWC	PLATES				
359135	425 - 623600 -		39.96	166312	180446
OFX00620	CREAMER				
359135	425 - 613400 -		35.40	166312	180446
10CPWC	PLATES				
359135	425 - 623600 -		45.72	166312	180446
OFX00019	SUGAR				
359135	425 - 623600 -		98.63	166312	180446
FOL06239	COFFEE				
359148	145 - 610400 -		35.04	166325	180484
ITEM #FALDSXLPW	GAS DUSTER 2PK				
359148	145 - 610400 -		18.75	166325	180484

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #END12596	SCREEN CLEANER (60 WIPES) FOR IT				
359149	145 - 610400 -		12.99	166326	180525
ITEM #SMD64010	SMEAD LETTER HANGING FOLDERS FOR HUMAN RESOURCES				
359197	145 - 610400 -		76.54	166374	180559
ITEM# HEWCF283X-	HP 83X/ (CF283X) BLACK ORIGINIGAL LASERJET TONER CARTRIDGE				
359486	145 - 627900 -		35.87	166660	180484
ITEM #AJMCP9AJCWWH14	PAPER PLATES 9" 125/PK				
359486	145 - 610400 -		1.35	166660	180484
ITEM #FALDSXLPW	GAS DUSTER 2PK				
359487	145 - 610400 -		67.30	166661	180588
ITEM# CE322A - HP 128A-	YELLOW TONER CARTRIDGE LAST JET CM1415				
359487	145 - 610400 -		26.67	166661	180588
ITEM# FALCDS6-	FALCON 10 OZ COMPRESSED GAS- 6 PK				
359487	145 - 610100 -		9.29	166661	180588
ITEM# BWK410EA-	PINK MILD CLEANSING SCENTED SOAP-1 GAL				
359487	145 - 610400 -		70.75	166661	180588
ITEM# CE320A - HP 128A-	BLACK TONER CARTRIDGE LAST JET CM1415				
359487	145 - 610400 -		71.61	166661	180588
ITEM# SKLDR350 TONER-	REMANUFACTURED DR350 DRUM- 12000 PAGE- YIELD BLACK				
359540	213 - 610400 -		79.99	166714	180549
ITEM #FRBW26079,	POSTER FRAME FOR THE TRAINING OFFICE				
359541	213 - 610400 -		13.68	166715	180614
ITEM #DPS-R1427 /	CANON CP-13/IR40T RED/BLACK INK ROLL FOR RECORDS				
# of Claims			203	Vendor Payment Total	5,504.81
SUNBELT FIRE APPARATUS					
359462	290 - 611300 -		808.75	166637	179352
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
359463	290 - 611300 -		292.50	166638	179352
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
359475	290 - 612500 -		780.76	166649	179969
MSA664-4 BLACK PROTECTIVE HELMETS					
359475	290 - 612500 -		173.50	166649	179969
MAJPACIIC ULTRA CARBON FIBER HOODS					
359475	290 - 612500 -		445.74	166649	179969
IT795 KANGAROO FIRE PROTECTIVE GLOVES 5/L 5/M					
359476	290 - 612500 -		246.50	166650	179969

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MAJPACIIC ULTRA CARBON FIBER HOODS					
359476	290 - 612500 -		633.26	166650	179969
IT795 KANGAROO FIRE PROTECTIVE GLOVES 5/L 5/M					
359476	290 - 612500 -		1,109.24	166650	179969
MSA664-4 BLACK PROTECTIVE HELMETS					
359477	290 - 610700 -		188.00	166651	180105
MISC STORAGE BAGS					
359477	290 - 610700 -		2,939.70	166651	180105
MSA10111642 SELF CONTAINED BREATHING APPARATUS (SCBA) TRANSFIL IN POUCH HOSE KIT					
# of Claims			10	Vendor Payment Total	7,617.95
SWETMAN SECURITY SERVICE					
358689	125 - 620900 -		2,349.06	165851	180418
SECURITY GUARD SERVICES FOR JANUARY 1-31, 2015 INVOICE #6943X SUPERVISOR 153.25; FEBRUARY 1-28, 2015 INVOICE #7037 SUPERVISOR 128.5					
358689	125 - 620900 -		4,237.44	165851	180418
OFFICERS JANUARY 2015 INVOICE #6943X; FEBRUARY 2015 INVOICE #7037					
358690	125 - 620900 -		4,395.06	165852	180418
OFFICERS JANUARY 2015 INVOICE #6943X; FEBRUARY 2015 INVOICE #7037					
358690	125 - 620900 -		2,436.44	165852	180418
SECURITY GUARD SERVICES FOR JANUARY 1-31, 2015 INVOICE #6943X SUPERVISOR 153.25; FEBRUARY 1-28, 2015 INVOICE #7037 SUPERVISOR 128.5					
# of Claims			4	Vendor Payment Total	13,418.00
SYSCON, INC					
358691	125 - 620900 -		3,150.00	165853	180419
GULFPORT COURT CLERK SUPPORT FOR FEBRUARY 2015 INVOICE #83361					
358691	125 - 620900 -		1,141.65	165853	180419
ONLINE COURT PAYMENT CONV FEE (PRIOR MONTH)					
358691	125 - 620900 -		240.00	165853	180419
SIX LICENSE					
# of Claims			3	Vendor Payment Total	4,531.65
TCB CONSTRUCTION					
359040	345 - 640100 - 02341		12,105.32	166219	180542

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PAYMENTS FOR SERVICES RENDERED IN SUPPORT OF SEAWAY ROAD WEST AS APPROVED BY CITY COUNCIL ON 11-18-2014					
	# of Claims	1	Vendor Payment Total	12,105.32	
TEDDY BEARS RESTORATION AND CARPET CLEANI					
359595	411 - 610100 -		350.66	166769	180650
CARPET CLEANING AT SPORTSPLEX SCORE TOWERS AND STEPS ORIGINAL P/O 179884 VENDORS COMPANY NAME CHANGED					
	# of Claims	1	Vendor Payment Total	350.66	
TEST CALIBRATION CO INC					
358726	815 - 612200 -		475.00	165888	180294
INJECTION PUMP P/N REBUILT ID# 2352					
358726	815 - 612200 -		165.18	165888	180294
KIT OVERHAUL GASKET P/N STA33814 ID# 2352					
	# of Claims	2	Vendor Payment Total	640.18	
THE PEOPLES BANK					
359643	835 - 650400 -		17,956.25	166817	MANUAL
	# of Claims	1	Vendor Payment Total	17,956.25	
THOMPSON PUMP & MFG CO INC					
358622	825 - 612200 -		53.82	165786	179904
BUMPER STUDS 5/16 - 18 STUD					
358622	825 - 612200 -		160.00	165786	179904
LABOR HOURS					
358622	825 - 612200 -		20.00	165786	179904
FREIGHT					
358641	825 - 616100 -		1,575.80	165804	180159
REQ HOSE TO MEET SEWER BYPASSING DEMAND SUCTION HOSE, KANAFLEX, 6" X 20' W MALE BY FEMALE BAUER FITTINGS					
358641	825 - 616100 -		569.20	165804	180159
REQ HOSE TO MEET SEWER BYPASSING DEMAND STRAINER, 6" ROUND HOLE W/ MALE BAUER FITTINGS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	5	Vendor Payment Total	2,378.82	
TIMOTHY HOLLIMAN					
359101	290 - 626900 -		33.00	166279	180501
CAFETERIA IS OPEN ONLY MONDAY THROUGH THURSDAY , DINNER AND FRIDAY MEALS ARE THE STUDENTS RESPONSIBILITY LUNCH					
359101	290 - 626900 -		42.00	166279	180501
CAFETERIA IS OPEN ONLY MONDAY THROUGH THURSDAY , DINNER AND FRIDAY MEALS ARE THE STUDENTS RESPONSIBILITY - DINNER					
359101	290 - 626900 -		27.00	166279	180501
FOOD ALLOWANCE WHILE TRAVELING WITH RECRUITS TO REQUIRED MODULE EXAMS & FINAL EXAM ADMINISTERED AT MS STATE FIRE ACADEMY IN JACKSON, MS ON APRIL 2, 10, 24 REFER TO PO 180230 BREAKFAST					
	# of Claims	3	Vendor Payment Total	102.00	
TLH ENTERPRISES					
358709	335 - 611300 -		175.00	165871	180254
RADIATOR P/N 1523AD ID# 2570					
358724	430 - 611300 -		226.00	165886	180313
A/C COMPRESSOR KIT P/N KIT-407 ID# 2902					
359411	335 - 611300 -		230.00	166587	180547
A/C COMPRESSOR KIT P/N KIT-73 ID# 2567					
	# of Claims	3	Vendor Payment Total	631.00	
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC					
358903	135 - 620900 - 95416		3,320.00	166084	180464
LEGAL SERVICES, PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, MARCH 2015 MS STOP VIOLENCE AGAINST WOMEN PROGRAM.					
	# of Claims	1	Vendor Payment Total	3,320.00	
TURAN-FOLEY CHEVROLET BUICK GEO					
358531	213 - 611300 -		218.75	165695	178283
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
358858	335 - 611300 -		-44.15	166019	179794

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358859	335 - 611300 -		74.96	166020	179794
BLANKET PURCHAASE ORDER FOR FEBRUARY 2015					
358860	335 - 611300 -		73.00	166021	179794
BLANKET PURCHAASE ORDER FOR FEBRUARY 2015					
358861	335 - 611300 -		15.54	166022	179794
BLANKET PURCHAASE ORDER FOR FEBRUARY 2015					
358862	335 - 611300 -		35.55	166023	179794
BLANKET PURCHAASE ORDER FOR FEBRUARY 2015					
358863	335 - 611300 -		18.61	166024	179794
BLANKET PURCHAASE ORDER FOR FEBRUARY 2015					
358864	335 - 611300 -		336.00	166025	179794
BLANKET PURCHAASE ORDER FOR FEBRUARY 2015					
358865	335 - 611300 -		43.24	166026	179794
BLANKET PURCHAASE ORDER FOR FEBRUARY 2015					
358866	335 - 611300 -		18.59	166027	179794
BLANKET PURCHAASE ORDER FOR FEBRUARY 2015					
358867	335 - 611300 -		19.99	166028	179794
BLANKET PURCHAASE ORDER FOR FEBRUARY 2015					
358868	335 - 611300 -		56.18	166029	179794
BLANKET PURCHAASE ORDER FOR FEBRUARY 2015					
358869	335 - 611300 -		91.41	166030	179794
BLANKET PURCHAASE ORDER FOR FEBRUARY 2015					
358870	335 - 611300 -		44.98	166031	179794
BLANKET PURCHAASE ORDER FOR FEBRUARY 2015					
358871	335 - 611300 -		270.30	166032	179794
BLANKET PURCHAASE ORDER FOR FEBRUARY 2015					
358872	335 - 611300 -		9.87	166033	179794
BLANKET PURCHAASE ORDER FOR FEBRUARY 2015					
358873	335 - 611300 -		7.21	166034	179794
BLANKET PURCHAASE ORDER FOR FEBRUARY 2015					
358874	335 - 611300 -		39.50	166035	179794
BLANKET PURCHAASE ORDER FOR FEBRUARY 2015					
359265	335 - 611300 -		65.49	166442	180395
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
359266	335 - 611300 -		310.62	166443	180395
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
359267	335 - 611300 -		201.03	166444	180395
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
359268	335 - 611300 -		11.97	166445	180395

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359269	335 - 611300 -	BLANKET PURCHASE ORDER MARCH - APRIL 2015	5.97	166446	180395
359521	213 - 611300 -	BLANKET PURCHASE ORDER MARCH - APRIL 2015	856.50	166695	178283
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
# of Claims		24	Vendor Payment Total	2,781.11	
TYLER TECHNOLOGIES, INC.					
358651	213 - 620900 -	ANNUAL SOFTWARE LICENSE FEES FROM 9/1/2014- 8/31/2015(EXISTING CUSTOMER) PER PROPOSAL ON 08-28-14 / NETMOTION MOBILITY - 25 USERS MIN (MOBILE CAD, NCIC) QTY 140@ NC	7,500.00	165814	177370
358687	145 - 621700 -	16/MAR/2015 END 15/MAR/2016 SUPPORT & UPDATE LICENSING (INVOICE 045-126390)	141,548.77	165849	180414
358687	145 - 621700 -	16/MAR/2015 END 15/MAR/2016 MUNIS GUI SITE LICENSE SUPPORT (INVOICE 045-126389)	4,459.50	165849	180414
358688	145 - 621700 -	16/MAR/2015 END 15/MAR/2016 MUNIS GUI SITE LICENSE SUPPORT (INVOICE 045-126389)	140.50	165850	180414
358688	145 - 621700 -	16/MAR/2015 END 15/MAR/2016 MUNIS GUI SITE LICENSE SUPPORT (INVOICE 045-126389)	4,459.50	165850	180414
359044	213 - 621700 -	16/MAR/2015 END 15/MAR/2016 SUPPORT & UPDATE LICENSING (INVOICE 045-126390)	6,988.00	166223	180550
359106	213 - 621700 -	INCODE PUBLIC SAFETY SUITE- CAD APPLICATIONS MAINTENANCE- INVOICE# 025-119263	759.69	166284	180494
359106	213 - 621700 -	THIRD PARTY COURT INTERFACE	1,777.68	166284	180494
359106	213 - 621700 -	CASE MANAGEMENT & EVENTS	237.38	166284	180494
359106	213 - 621700 -	BASIC NETWORK SUPPORT SERVICES	319.07	166284	180494
359106	213 - 621700 -	INTERFACE/ PROGRAMMING TO IDENTIX FINGERPRINT SYSTEMS	198.14	166284	180494
359106	213 - 621700 -	BAR CODE INTERFACE	469.99	166284	180494
359106	213 - 621700 -	PERSONNEL	420.86	166284	180494
359106	213 - 621700 -	PROPERTY ROOM	3,957.11	166284	180494

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
QUARTERLY MAINTENANCE 4/1/2015 FROM 6/30/2015- AS PER CONTRACT- INVOICE					
#025-116611- BASE RMS SYSTEM					
359106	213 - 621700 -		395.65	166284	180494
REPORT WRITER					
359106	213 - 621700 -		1,063.57	166284	180494
PUBLIC SAFETY SUITE- COMBINED SEARCH- MAINTENANCE					
# of Claims		16	Vendor Payment Total	174,695.41	
UNION SECURITY INSURANCE CO					
359680	825 - 602500 -		19.00	166854	MANUAL
359680	325 - 602500 -		47.50	166854	MANUAL
359680	125 - 602500 -		209.00	166854	MANUAL
359680	437 - 602500 -		28.50	166854	MANUAL
359680	445 - 602500 -		38.00	166854	MANUAL
359680	313 - 602500 -		66.50	166854	MANUAL
359680	315 - 602500 -		76.00	166854	MANUAL
359680	415 - 602500 -		9.50	166854	MANUAL
359680	430 - 602500 -		133.00	166854	MANUAL
359680	145 - 602500 -		304.00	166854	MANUAL
359680	135 - 602500 -		85.50	166854	MANUAL
359680	811 - 602500 -		171.00	166854	MANUAL
359680	213 - 602500 -		1,985.50	166854	MANUAL
359680	515 - 602500 - 74100		19.00	166854	MANUAL
359680	511 - 602500 - 05400		9.50	166854	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359680	335 - 602500 -		85.50	166854	MANUAL
359680	425 - 602500 -		19.00	166854	MANUAL
359680	621 - 602500 -		19.00	166854	MANUAL
359680	111 - 602500 -		28.50	166854	MANUAL
359680	435 - 602500 -		28.50	166854	MANUAL
359680	115 - 602500 -		85.50	166854	MANUAL
359680	611 - 602500 -		218.50	166854	MANUAL
359680	411 - 602500 -		313.50	166854	MANUAL
359680	290 - 602500 -		1,491.50	166854	MANUAL

of Claims

24

Vendor Payment Total

5,491.00

UNITED PARCEL SERVICE

358916	290 - 625700 -		5.04	166097	MANUAL
358917	290 - 625700 -		124.43	166098	MANUAL
359055	213 - 625700 -		111.81	166233	MANUAL
359091	825 - 625700 -		23.58	166269	MANUAL
359431	815 - 625700 -		175.70	166607	MANUAL
359582	290 - 625700 -		40.15	166756	MANUAL

of Claims

6

Vendor Payment Total

480.71

UNIVERSITY OF LOUISVILLE

358692	213 - 622300 -		695.00	165854	178696
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REGISTRATION FOR SGT. MATT THOMAS TO ATTEND THE INTELLIGENCE PREPARTAION OF THE BEAT (125E18 FROM 11-17-21/14 IN LOUISVILLE, KY					
# of Claims		1	Vendor Payment Total	695.00	
UNIVEST CAPITAL INC					
358556	825 - 630300 -		3,194.63	165720	177778
LEASE AGREEMENT PAYMENTS #14 - 25 OF 48 PAYMENTS ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.					
358556	815 - 630300 -		182.11	165720	177778
LEASE AGREEMENT PAYMENTS #14 - 25 OF 48 PAYMENTS ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.					
# of Claims		2	Vendor Payment Total	3,376.74	
US K9 UNLIMITED INC.					
358658	213 - 622300 -		550.00	165821	178353
TRAINING CERTIFICATION TO ENHANCE K-9 "TIARA" SKILLS. US K-9 LIMITED WILL TRAIN HER FOR DUAL PURPOSE, PATROL FUNCTION AND NARCOTICS DETECTION CERTICATION IN KAPLAN, LA 10/27-29/14					
# of Claims		1	Vendor Payment Total	550.00	
VERNON CLARK TRUCKING CO INC					
358633	335 - 611300 -		277.31	165797	180309
BELT TENSIONER P/N 1873217C2 STOCK					
358725	335 - 611300 -		195.93	165887	180297
WATER PUMP KIT P/N 1842665C93 ID# 3547					
358751	335 - 611300 -		-92.58	165913	180275
358752	335 - 611300 -		43.79	165914	180275
SERP BELT P/N 1847707C1 ID# 3547					
358752	335 - 611300 -		92.58	165914	180275
TENSIONER PULLEY P/N 49587 ID# 3547					
359461	290 - 611300 -		204.97	166636	178409
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
# of Claims		6	Vendor Payment Total	722.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
VERONICA JOHNSON						
358697	010 - 505800 -			100.00	165859	MANUAL
	# of Claims	1	Vendor Payment Total	100.00		
VICTOR SAVAGE						
359714	010 - 210601 -			277.75	166887	MANUAL
	# of Claims	1	Vendor Payment Total	277.75		
VISION SERVICE PLAN INSURANCE CO						
359060	911 - 628600 -			5,599.50	166238	MANUAL
359428	911 - 628600 -			6,018.50	166604	MANUAL
	# of Claims	2	Vendor Payment Total	11,618.00		
WAGGONER ENGINEERING INC						
359118	856 - 621100 - 82570			7,580.18	166296	179454
WORK ASSIGNMENT #001-2014-PROJECT NUMBER 1-8; RETREAT VILLAGE/OAKLEIGH MANOR WATER IMPROVEMENTS; AS PER MSA APPROVED BY CITY COUNCIL ON 03-20-2014; SOW INITIATES THE STUDY PHASE OF HTE PORJECT TO INCLUDE RECONN						
359681	358 - 621100 - 02908			14,195.00	166855	180438
GREENVIEW DRIVE DRAINAGE PROJECT -- WORK ASSIGNMENT # 001-2015. ENGINEERING SERVICESL FOR INVESTIGATION PHASE - \$14,195						
	# of Claims	2	Vendor Payment Total	21,775.18		
WAR MANAGEMENT SERVICES LLC						
359577	101 - 620700 - 18890			4,180.00	166751	164367
AMENDMENT TO ALLOW FOR COMPLETION OF CONTRACT CLOSE OUT DOCS FOR KATRINA						
359601	172 - 624900 - 18846			7,607.29	166775	179057
SERVICES FOR PROGRAM MANAGEMENT OF REPAIRS TO PIERS AS A RESULT OF DAMAGES CAUSED BY HURRICANE ISAAC AS APPROVED BY CITY COUNIL ON 09-03-2014; HOURLY RATE OF \$94.50						
	# of Claims	2	Vendor Payment Total	11,787.29		

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WARREN PAVING INC					
358603	311 - 614300 -		2,018.94	165767	178365
BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
359158	311 - 614300 -		363.09	166335	178365
BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
359361	311 - 614300 -		424.65	166537	178365
BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
359526	311 - 613800 -		141.36	166700	180602
BLANKET PO FOR ASPHALT (TYPE SC1) TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MARCH THROUGH JUNE 2015					
# of Claims			4	Vendor Payment Total	
			2,948.04		
WATER AND WASTE SPECIALTIES LLC					
359556	815 - 616400 -		3,600.00	166730	180524
150 LBS CYLINDER OF CHLORINE (4) 1515 30TH AVE, (3) 1001 COMMERCE ST, (5) 11160 S WILSON BLVD, (5) 1042 RAILROAD ST, (5) 10075 OLD HWY 49, (5) 1450 MILLS AVE, (5) 918 OAKLEIGH AVE, (2) 15230 S SWAN RD, SEE NOTE					
# of Claims			1	Vendor Payment Total	
			3,600.00		
WEAVER ELECTRIC INC					
359083	411 - 612200 -		300.00	166261	179628
LIFT TRUCK					
359083	411 - 612200 -		480.00	166261	179628
MAN HOURS TO REPAIR OUTSIDE LIGHTING AT ORANGE GROVE CENTER					
359105	411 - 620900 -		80.00	166283	180162
P/O FOR EMERGENCY IF NEEDED DURING SOFTBALL CLASSIC TOURNAMENT FEB 27-28					
# of Claims			3	Vendor Payment Total	
			860.00		
WHITFIELD GREG					
359665	010 - 505800 -		100.00	166839	MANUAL
# of Claims			1	Vendor Payment Total	
			100.00		

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WILEM & FOSTER MEDIA LLC					
358604	445 - 620900 -		500.00	165768	180481
ADVERTISING IN GULF SOUTH OUTDOORS FOR HARBOR FEB 2015- JUNE 2015					
# of Claims		1	Vendor Payment Total	500.00	
WILLIAM A DAVIS					
359480	290 - 612200 -		1.00	166654	180228
WIRE CONNECTORS					
359480	290 - 612200 -		46.00	166654	180228
LIFTMASTER TAKE UP REEL, INCLUDING WIRING					
359480	290 - 612200 -		217.50	166654	180228
SERVICE CALL FOR STATION 12 ENGINE ROOM DOOR SHIFT COUPLING					
# of Claims		3	Vendor Payment Total	264.50	
WILLIAM DOYLE LADNER					
359161	815 - 616400 -		8,200.00	166338	179725
GOULD 14 RJMC PUMP AS PER BIDS RECEIVED 1/26/2015					
359161	815 - 616400 -		1,500.00	166338	179725
LABOR TO INSTALL PUMP					
359161	815 - 616400 -		4,500.00	166338	179725
STAINLESS STEEL SHAFTING, BRONZE SPIDERS AND BEARINGS R3					
359161	815 - 616400 -		2,000.00	166338	179725
STAINLESS STEEL SPIDERS					
359161	815 - 616400 -		1,500.00	166338	179725
EQUIPMENT NEEDED TO INSTALL PUMP					
# of Claims		5	Vendor Payment Total	17,700.00	
WILLIAM E MCQUEEN					
358631	335 - 611300 -		50.00	165795	180370
EXHAUST PIPES P/N LABOR ID# 1957					
# of Claims		1	Vendor Payment Total	50.00	
WILLIAM J. FLURRY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358693	437 - 610700 -		95.16	165855	180316
LESCO-SOL TANK CLEANER 2LB					
358693	437 - 610700 -		550.80	165855	180316
REVOLVER HERBICIDE 87OZ					
358693	437 - 610700 -		88.00	165855	180316
RECEDE ANTIFOAM 12X16OZ					
358693	437 - 610700 -		400.00	165855	180316
17-3-15 FERTILIZER W/MINORS 50LB FOR GOLF COURSE					
# of Claims			4	Vendor Payment Total	1,133.96
WILLIAM R THURMAN					
359482	815 - 611300 -		110.00	166656	180539
REPAIR SUCTION TUBE ID# 7014					
# of Claims			1	Vendor Payment Total	110.00
WILLIAM SATTERFIELD					
359473	125 - 621500 -		100.00	166647	180607
ATTORNEY FEES -- MUNICIPALITY OF GULFPORT VS. NIKITA TASHAY ROBINSON-ALLEN					
CASE # 201436381					
359473	125 - 621500 -		100.00	166647	180607
ATTORNEY FEES -- MUNICIPALITY OF GULFPOR # 201501968					
359474	125 - 621500 -		100.00	166648	180607
ATTORNEY FEES -- MUNICIPALITY OF GULFPOR # 201501968					
359474	125 - 621500 -		100.00	166648	180607
ATTORNEY FEES -- MUNICIPALITY OF GULFPORT VS. NIKITA TASHAY ROBINSON-ALLEN					
CASE # 201436381					
# of Claims			4	Vendor Payment Total	400.00
WILLIAM SMITH PAINT & BODY SHOP					
358721	145 - 611300 -		1,706.60	165883	180161
LABOR TO MAKE REPAIRS					
358721	145 - 611300 -		3,019.50	165883	180161
PAINT, MATERIALS AND PARTS TO REPAIR MISHAP/ACCIDENT DAMAGE TO ASSET 3462					
WHICH OCCURED 1/7/2015.					
# of Claims			2	Vendor Payment Total	4,726.10

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WORLD CLASS ATHLETIC SURFACES INC					
358704	411 - 613100 -		1,140.00	165866	180109
W C PREMIUM WHITE RTU FIELD MARKING PAINT FOR SPORTSPLEX MAINTENANCE DEPT					
# of Claims		1	Vendor Payment Total	1,140.00	
YAMAHA MOTOR CORPORATION USA					
359418	437 - 620900 -		6,155.82	166594	MANUAL
# of Claims		1	Vendor Payment Total	6,155.82	
YAMAHA GOLF CAR COMPANY					
358540	437 - 611300 -		75.50	165704	180449
J44851100YY KEY SWITCH FOR GOLF CART AT GOLF COURSE					
# of Claims		1	Vendor Payment Total	75.50	
ZEP MFG					
358763	825 - 616100 -		4,352.00	165925	180253
RESTOCK INVENTORY - FOR GREASE AND DEBRIS BLOCKAGES ON SEWER MAINS - SEWER AID ITEM # 167034					
# of Claims		1	Vendor Payment Total	4,352.00	
Total # of Claims		2,100	Grand Total	2,543,134.02	4/8/2015

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: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 03/27/2015

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: March 27, 2015

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 7th day of April, 2015.

Please place the attached item on the Council agenda for April 7, 2015.

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: March 27, 2015

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: 0711L-01-041.000. Lots 42–45 Inc., Blk. 14, Pine Grove Add. awarded to Twin City Lawn Care for \$84.00 to remove all inoperable vehicles, board up and secure all openings located at 1718 62nd Avenue. (Gibbs)
- Parcel 2: 0711J-02-018.000. Lots 4-5, Blk. 2, West Side Add. awarded to Williams Construction for \$112.00 to board up and secure all openings located at 1121 43rd Avenue. (Edwards Et Al)
- Parcel 3: 0811N-01-043.001. Awarded to Mike’s General Service for \$241.00 to cut and clean grounds and remove all trash and debris from site located on Ruth Avenue. (Lott & Fairley)

WARD 2

- Parcel 4: 0811H-04-004.000. Awarded to Twin City Lawn Care for \$30.00 to cut and clean grounds and remove all trash and debris from site located at 1307 3rd Street. (Andersen)

WARD 3

- Parcel 5: 0810N-01-016.000. Lots 29-32, Blk. 28, Standard Land Co. Add.#2 awarded to Williams Construction for \$275.00 to board up and secure all openings located at 2110 31st Street. (Thackrey Est.)

WARD 7

- Parcel 6: 0908A-01-005.000. Awarded to B & B Construction for \$450.00 to remove remnants of demolished trailer and remove all trash and debris from site. Also fill septic tank with sand located at 12582 John Ross Road. (Smith Est.) (DEMO)

Total \$1202.00

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 7th day of April, 2015, the following Resolution:

**A RESOLUTION AWARDED 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:	0711L-01-041.000. Lots 42–45 Inc., Blk. 14, Pine Grove Add. awarded to Twin City Lawn Care for \$84.00 to remove all inoperable vehicles, board up and secure all openings located at 1718 62nd Avenue. (Gibbs)
Parcel 2:	0711J-02-018.000. Lots 4-5, Blk. 2, West Side Add. awarded to Williams Construction for \$112.00 to board up and secure all openings located at 1121 43rd Avenue. (Edwards Et Al)
Parcel 3:	0811N-01-043.001. Awarded to Mike’s General Service for \$241.00 to cut and clean grounds and remove all trash and debris from site located on Ruth Avenue. (Lott & Fairley)
Parcel 4:	0811H-04-004.000. Awarded to Twin City Lawn Care for \$30.00 to cut and clean grounds and remove all trash and debris from site located at 1307 3rd Street. (Andersen)
Parcel 5:	0810N-01-016.000. Lots 29-32, Blk. 28, Standard Land Co. Add.#2 awarded to Williams Construction for \$275.00 to board up and secure all openings located at 2110 31st Street. (Thackrey Est.)
Parcel 6:	0908A-01-005.000. Awarded to B & B Construction for \$450.00 to remove remnants of demolished trailer and remove all trash and debris from site. Also fill septic tank with sand located at 12582 John Ross Road. (Smith Est.) (DEMO)

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 _____, 2015.

(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 _____, 2015.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 03/27/2015

Subject: Letter of Recommendation - regarding a 6-month extension with Bancorp South for bank depository services for the city of Gulfport.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: March 10, 2015

**Re: Request 6 Month Extension on Bank Depository
General Administration**

Please see attached Letter of Extension terms from Bancorp South. The requested time extension is for a six month term through June 30, 2015.

It is my recommendation that you approve this request.



February 24, 2015

City of Gulfport
Attn: Virginia Hem
P.O. Box 1780
Gulfport, MS 39501

Virginia:

BancorpSouth genuinely appreciates the long-term relationship that we maintain with the City of Gulfport and its dedicated and professional staff! The purpose of this letter is to extend the terms of the "Depository Proposal for the City of Gulfport" (please see attachment) dated September 10, 2012 through June 30, 2015. All of the City's accounts are appropriately accounted for and collateralized for public funds per the Mississippi Code with the State Treasurer's Office.

On behalf of the entire BancorpSouth team, we want to thank you for the opportunity to continue to partner in offering BancorpSouth expertise and services to the City of Gulfport. Please have an authorized representative acknowledge and authorize this extension agreement in the specified location below.

____City of Gulfport____

____BancorpSouth Bank____

Customer's Authorized Signature

Bank's Authorized Signature

Printed Name

Printed Name

Title

Title

Date

Date



BancorpSouth[®]

**DEPOSITORY PROPOSAL
FOR THE
CITY OF GULFPORT**

September 10, 2012

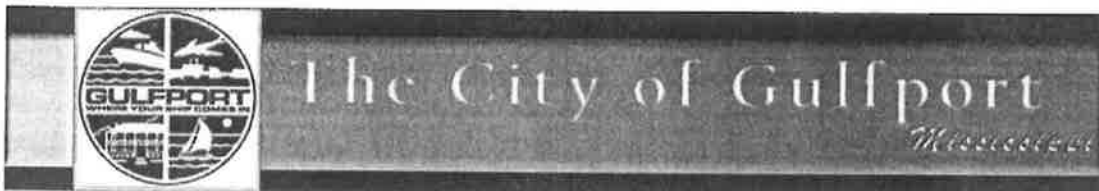


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TRANSMITTAL LETTER



September 10, 2012

Ms. Connie Debenport
Purchasing Manager
1422 23rd Avenue
Gulfport, MS 39501

HAND DELIVERED

Dear Ms. Debenport:

We at BancorpSouth would like to thank you for the privilege of serving the City of Gulfport as its lead depository bank for the previous eleven years. The relationship that we share with the City of Gulfport is one of the most important relationships in the entire corporation of BancorpSouth. To this end, we look forward to continuing this relationship and hope that the following proposal will be acceptable and mutually beneficial to the City of Gulfport and BancorpSouth.

- A. Background Summary: As of December 31, 2011, BancorpSouth is a \$12.95 billion bank holding company, which has been conducting total financial services in eight states: Mississippi, Tennessee, Alabama, Arkansas, Louisiana, Texas, Florida, and Missouri for the past several years. Chartered in 1876, BancorpSouth is one of the most stable bank holding companies in the country. BancorpSouth will comply with all laws and statutes of the State of Mississippi to properly qualify upon being designated as Depository of the City of Gulfport and in accordance with the Mississippi Code of 1972, Title 27, Chapter 105, Article 3, as amended, and will pledge eligible securities for the funds entrusted to our care in amounts as prescribed by the laws of the State of Mississippi. As for experience in the maintenance of large public entities with high volumes of activity, we hope that the eleven-year relationship speaks for itself.
1. Sweep Accounts: Our sweep account is a fully automated investment service that allows the customer to earn interest on idle or all collected funds overnight. There is no need for the comptroller to set the cash position and instruct money to be moved, as ours is completely automated, and fully liquid. As funds are needed to cover obligations in the regular account, the money is moved to cover these presented items without any person in your office having to initiate this.

Ms. Connie Debenport
September 10, 2012
Page 2

2. Electronic Banking: BancorpSouth's electronic banking product, *InView*, will allow you to review all of your banking business from the convenience of any location that you can find internet access. *InView* allows you to see what checks have cleared your account and what deposits have posted to your account. Additionally, *InView* has ACH electronic transfer capabilities that will allow you to draft your customer's water bills and to provide direct deposit of payroll to your employees.

- B. Time Frame for Implementation of Services: Upon the decision of the City, there should be no interruption of service, as we are currently maintaining the depository for the City of Gulfport. However, should there be a need to open any additional account(s) the account(s) could be implemented as quickly as the deposit resolution(s) and signature card(s) can be legally and properly executed.

We pledge to you our continued support in helping to maintain the economic growth and prosperity of the City of Gulfport. Should you have any questions, please do not hesitate to call me at 863-2131.

Respectfully submitted,

BANCORPSOUTH

Richard "Ric" L. Williams, Jr.
Gulfport President

PRICING SUMMARY

Bank Charges Analysis**General Account Services**

	Charge Per Item	Average Monthly # of Items	Total Proposed Amount
Account Maintenance	\$ 15.00	13	\$ 195.00
Zero Balance Account - Master	\$ 50.00	1	\$ 50.00
Zero Balance Account	\$ 12.00	3	\$ 36.00
Deposits/Credits	\$ 0.30	185	\$ 55.50
Checks/Debits	\$ 0.16	1,240	\$ 198.40
Automated Investment Account (Not in Sweep)	\$ -	7	\$ -
Automated Investment Account (In Sweep)	\$ 150.00	8	\$ 1,200.00

FDIC (please list how charge is calculated)

.0141% of Average Ledger Balance		
-------------------------------------	--	--

Depository Services

Items Deposited on	\$ 0.11	930	\$ 102.30
Government Items Deposited	\$ 0.11	18	\$ 1.98
Local Items Deposited	\$ 0.11	650	\$ 71.50
City Items Deposited	\$ 0.11	300	\$ 33.00
RCPC Items Deposited	\$ 0.11	9,200	\$ 1,012.00
City Items Deposited - Other Fed	\$ 0.11	430	\$ 47.30
RCPC Items Deposited - Other Fed	\$ 0.11	1,310	\$ 144.10
Country Items Deposited - Other Fed	\$ 0.11	405	\$ 44.55
Deposited Items Returned	\$ 7.00	34	\$ 238.00

Disbursement Reconciliation

ARP Partial Maintenance	\$ 35.00	3	\$ 105.00
ARP Partial Per Item	\$ 0.08	1,100	\$ 88.00
ARP Transmission	\$ 10.00	3	\$ 30.00
CD ROM Monthly Fee	\$ 19.95	1	\$ 19.95
CD ROM Per Item	\$ 0.04	1,385	\$ 55.40
CD ROM Additional Accounts Each	\$ 3.50	9	\$ 31.50

General ACH Services

ACH Received Debit	\$ 0.12	32	\$ 3.84
ACH Received Credit	\$ 0.12	346	\$ 41.52
ACH Return Item Debit/Credit	\$ 5.00	42	\$ 210.00
ACH Notice of Change-Debit/Credit	\$ 1.50	18	\$ 27.00

EDI Payment Services

EDI Remittance Advising - E-mail	\$ 25.00	30	\$ 750.00
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Information Services

On-line Base Charge	\$ 50.00	1	\$ 50.00
On-line - Stop Payment Each	\$ 20.00	5	\$ 100.00
On-Line - Stop Payment Module	\$ 25.00	1	\$ 25.00
On-Line - ACH - Base Charge	\$ 40.00	1	\$ 40.00
On-Line - ACH - Module per item	\$ 0.07	4,200	\$ 294.00
On-Line - Additional Account Charge	\$ 5.00	16	\$ 80.00

Credit Cards - Received by City

Items Submitted (Average ticket \$109)	\$	1,500	\$ 2,000.00
--	----	-------	-------------

Credit Cards - Used by City Employees

Credit Cards Issued to City for Travel	\$	20	\$ - 0 -
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- Continued on next page

Accumulated Monthly Fees (City Estimate
from RFP)

\$ 7,380.84

Annualized Fees (City Estimate from RFP)

\$88,570.08

.....

**ACTUAL
BANCORPSOUTH
ACCUMULATED CHARGES FOR THE PERIOD OF
SEPTEMBER 2011 – AUGUST 2012**

ACTUAL 12-Month Accumulated Checking
Charges For the Period
September 2011 – August 2012

\$114,286.54

ACTUAL 12-Month Accumulated Credit
Card Charges For the Period
September 2011 – August 2012

\$ 23,578.76

ACTUAL TOTAL CHARGES
September 2011 – August 2012

\$137,865.30

FLAT ANNUAL CHARGE FOR ALL SERVICES: \$ 70,000.00

Lockbox Service and Pricing will stay the same.

Accumulated Monthly Fees (City Estimate
from RFP)

\$ 7,380.84

Annualized Fees (City Estimate from RFP)

\$88,570.08

.....

**ACTUAL
BANCORPSOUTH
ACCUMULATED CHARGES FOR THE PERIOD OF
SEPTEMBER 2011 – AUGUST 2012**

ACTUAL 12-Month Accumulated Checking
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\$114,286.54

ACTUAL 12-Month Accumulated Credit
Card Charges For the Period
September 2011 – August 2012

\$ 23,578.76

ACTUAL TOTAL CHARGES
September 2011 – August 2012

\$137,865.30

FLAT ANNUAL CHARGE FOR ALL SERVICES: \$ 70,000.00

Lockbox Service and Pricing will stay the same.

**INVESTMENT
SERVICE SUMMARY
AND FEES**

THE CITY OF GULFPORT

Depository Bid

September 10, 2012

Investment Summary and Fees

As obligations are presented in the checking account(s), funds will be returned from the investment account the same day to pay those presentments. Therefore, this sweep account is a fully automated, as well as a fully liquid account. It will allow you to remain worry-free about setting the daily cash position, as this account funds only the amount needed. All excess collected funds from the day's deposits are returned to the investment account to earn interest. Thus, the cycle continues. The interest is accrued daily and credited to the account at the end of the month. BancorpSouth will offer this service inclusive in the annual rate on page 9.

FIXED-RATE OPTIONS:

Two-year Fixed Rate Option: 0.05%

The only restriction that BancorpSouth is asking is that a minimum of \$5 million be maintained with a maximum of \$25 million to remain on deposit during the period of the bid. Any excess (or less than minimum) funds remaining in the bid accounts *could* default to BancorpSouth's stated public funds rate, currently 0.01%.

GULFPORT BRANCH LOCATIONS

Gulfport Branch Listing

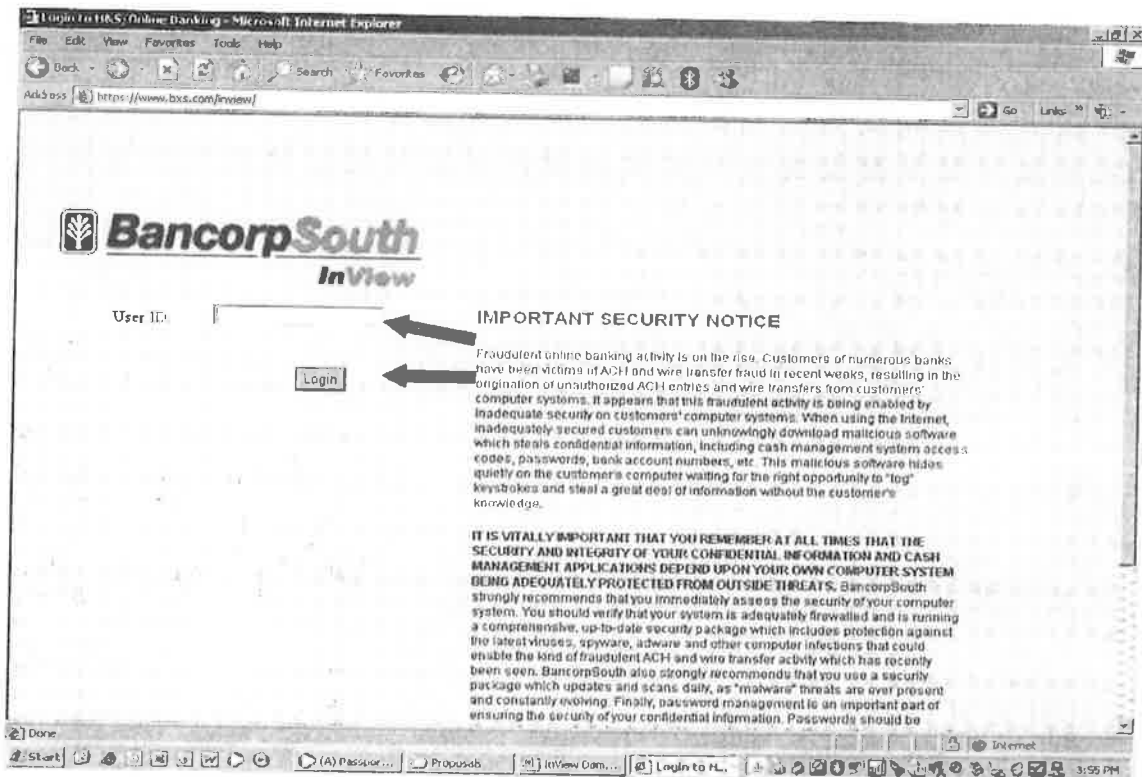
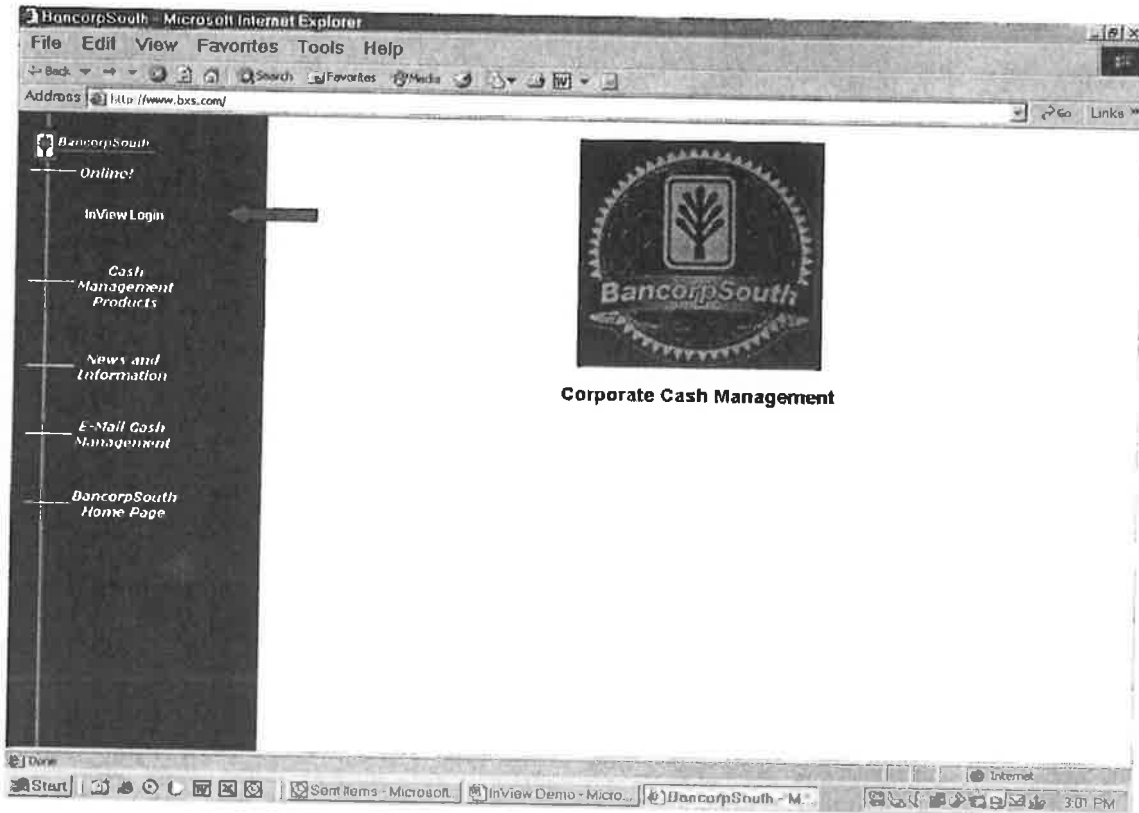
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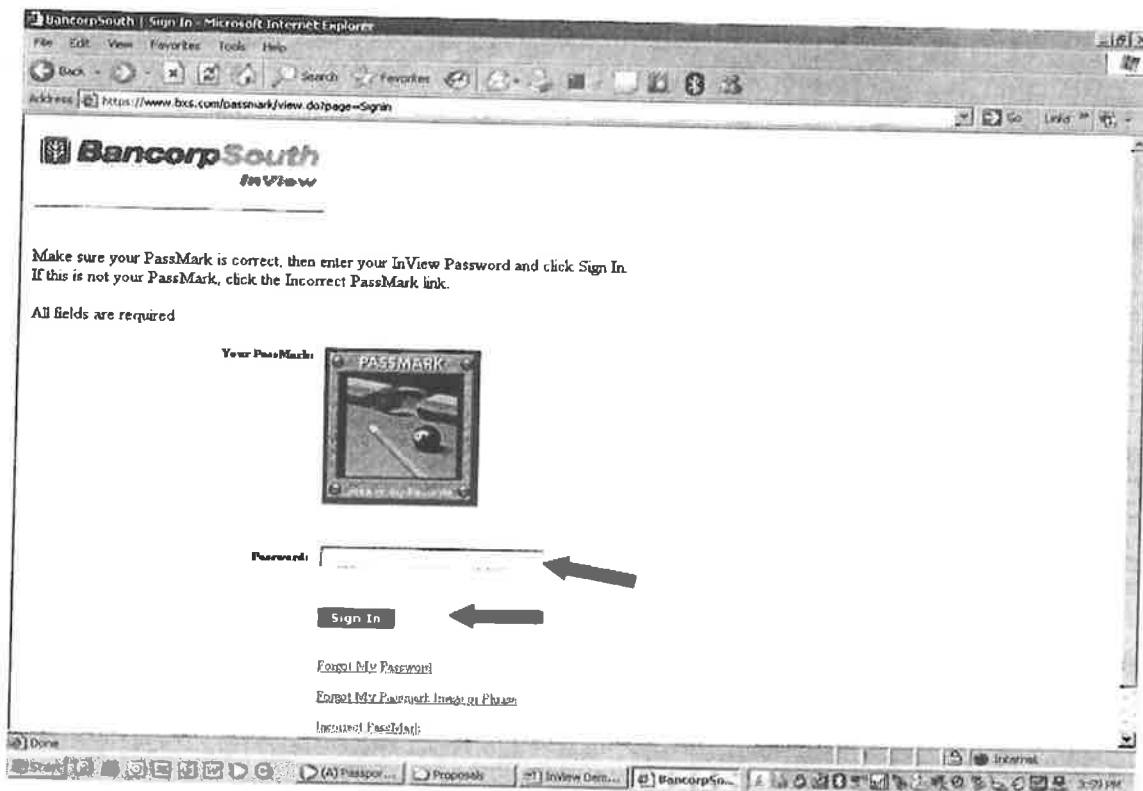
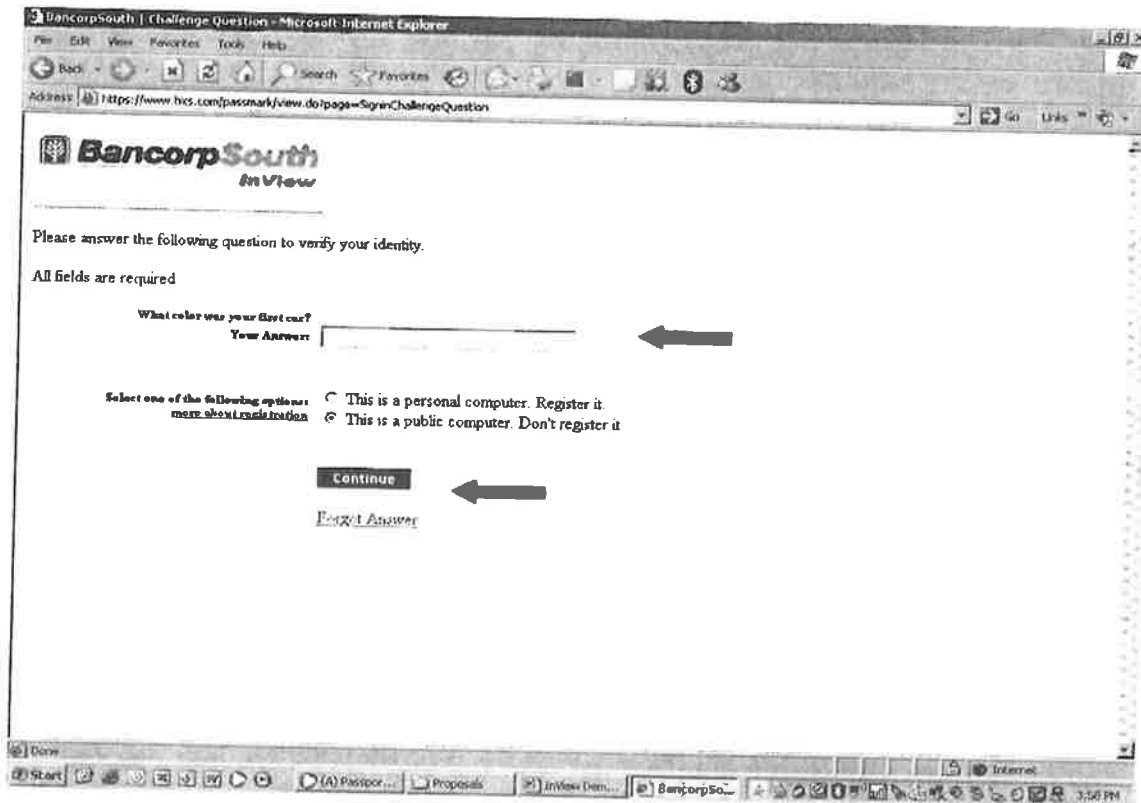
Branch	Address	Phone	Fax	Lobby	Drive-Thru
Cowan Road	905 Cowan Road Gulfport, MS 39507	(228) 897-3390	(228) 897-3396	M-Th 9-4:30 Fri 9-5:30	M-Th 9-4:30 Fri 9-5:30
Gateway	PO Box 2636 15410 5 th & Hwy 49N Gulfport, MS 39505	(228) 832-4242	(228) 831-4374	M-Th 9-4:30 Fri 9-5:30	M-Th 9-4:30 Fri 9-5:30
Gulfport Premier Banking	PO Box 4048 2909 13 th Street Gulfport, MS 39501	(228) 214-4320	(228) 864-4754		
Gulfport Main Office	PO Box 1987 2902 13 th Street Gulfport, MS 39501	(228) 863-2131	(228) 864-4754	M-Th 9-4:30 Fri 9-5:30	M-Th 9-4:30 Fri 9-5:30
Courthouse Road	524 Courthouse Road Gulfport, MS 39507	(228) 896-6862 (228) 896-4071 Mortgage	(228) 897-3388 (228) 896-4077 Mortgage	M-Th 9-4:30 Fri 9-5:30	M-Th 9-4:30 Fri 9-5:30
Gulfport - Gateway Mortgage Loans	12337 Ashley Drive, Ste. F Gulfport, MS 39503	(228) 832-9225	(228) 832-9599		
BancorpSouth Investment Services - Gulfport, MS	2909 13 th Street Gulfport, MS 39501	(228) 214-4357	(228) 214-4662		

AUDITED ANNUAL REPORT

Please see accompanying audited annual report.

**SAMPLE
WEB-SITE
“INVIEW”**





H&S/Online Banking - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address: https://www.bcs.com/inview/web_bank.asp

BancorpSouth
InView

Accounts

Summary
Detail
Statement Balance
Download

Account Transfers

ACH

Wire Transfer

Positive Pay

Stop Payment

Administration

Messaging

Information

Log Off

Summary 0

Checking Accounts

Account Number	Account Name	Ledger Balance	Collected Balance	As of	Current Ledger Balance
0017140404	Test Account 1	\$401.64	\$401.64	03/22/2005	\$401.64
0017140412	Test Account 2	\$510.36	\$510.36	03/22/2005	\$510.36
0017140453	Test Account 3 - Z6A	\$0.00	\$0.00	03/22/2005	\$0.00

Start | Sent Items - Microsoft... | H&S/Online Banki... | Document1 - Microso... | 2:43 PM

H&S/Online Banking - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address: https://www.bcs.com/inview/web_bank.asp

BancorpSouth
InView

Accounts

Summary
Detail
Statement Balance
Download

Account Transfers

ACH

Wire Transfer

Positive Pay

Stop Payment

Administration

Messaging

Information

Log Off

Balances
Test Account 1 - 0017140404

Current Summary

Balance Date As of: 03/22/2005

Ledger Balance: \$401.64

Collected Balance: \$401.64

MTD Average Collected Balance: \$401.64

One Day Float: \$409.96

Two + Days Float: \$0.00

YTD Interest Earned: \$0.00

Interest Rate: 0.000%

Transactions
Date: March 22, 2005 [Advanced Search](#)

Deposits

Date	Tran Type	Description	Serial No.	Amount
No transactions for this period.				

[back to top](#)

Checks

Date	Check No.	Amount	Date	Check No.	Amount
No transactions for this period.					

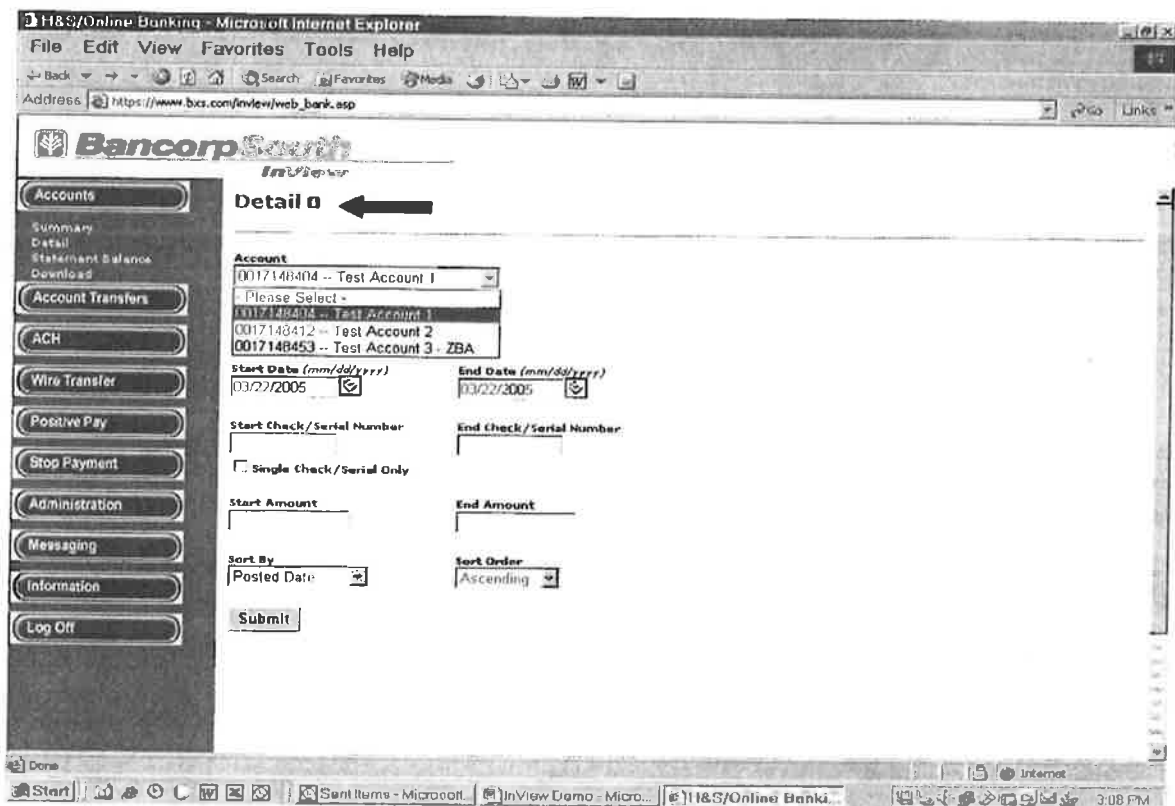
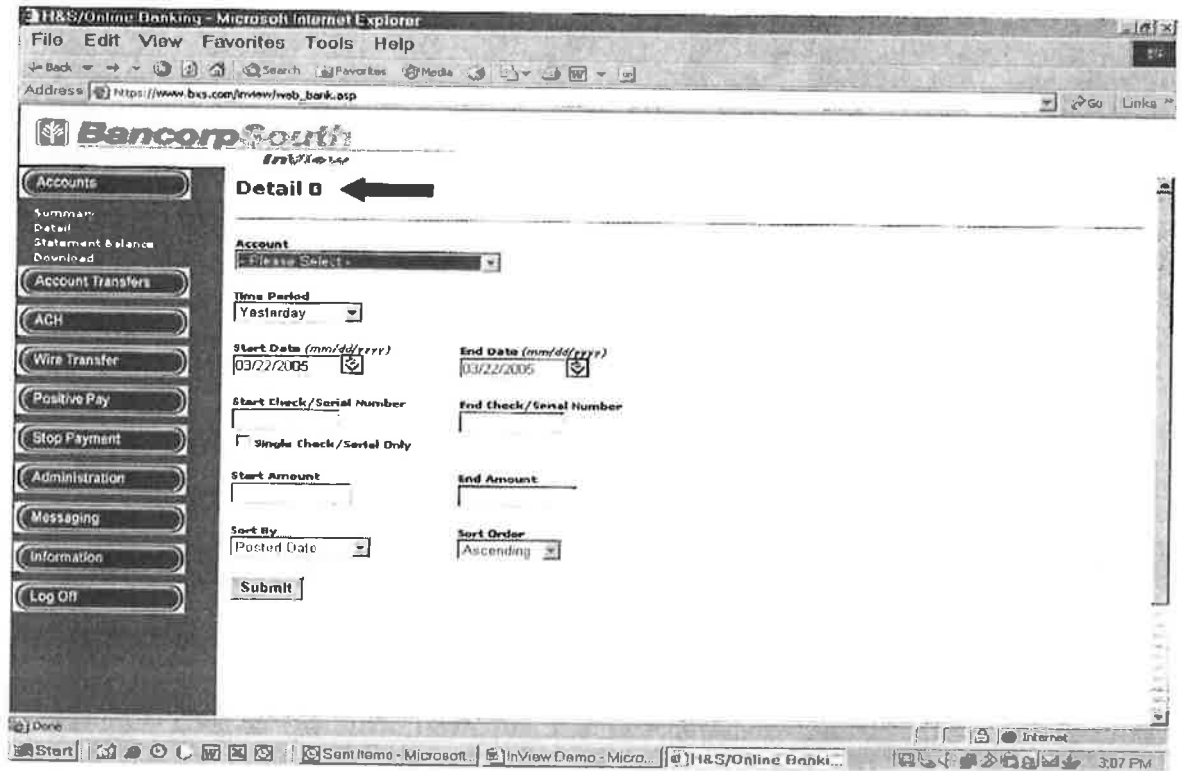
[back to top](#)

Withdrawals

Date	Tran Type	Description	Amount
03/22/2005	Misc Debit	BANCORPSOUTH KPER DB	\$-5.00
03/22/2005	Misc Debit	BANCORPSOUTH KPER DB	\$-1.50
Total			\$-6.50

[back to top](#)

Start | Sent Items - Microsoft... | H&S/Online Banki... | Document1 - Microso... | 2:47 PM



H&S/Online Banking - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address: https://www.bxs.com/inview/web_bank.asp

BancorpSouth
InView

Accounts

Summary
Detail
Statement Balance
Download

Account Transfers

ACH

Wire Transfer

Positive Pay

Stop Payment

Administration

Messaging

Information

Log Off

Detail 0 ←

Account: 0017148404 - Test Account 1

Time Period: Yesterday

Start Date (mm/dd/yyyy): 03/22/2005

End Date (mm/dd/yyyy): 03/22/2005

Start Check/Serial Number: 1

Single Check/Serial Only: ☐

Start Amount: 2

Sort By: Posted Date

Submit

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Done

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H&S/Online Banking - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address: https://www.bxs.com/inview/web_bank.asp

BancorpSouth
InView

Accounts

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Statement Balance
Download

Account Transfers

ACH

Wire Transfer

Positive Pay

Stop Payment

Administration

Messaging

Information

Log Off

Detail 0 ←

Account: 0017148404 - Test Account 1

Time Period: Yesterday

Start Date (mm/dd/yyyy): 01/01/2005

End Date (mm/dd/yyyy): 03/22/2005

Start Check/Serial Number: 1

End Check/Serial Number: 1

Single Check/Serial Only: ☐

Start Amount: 2

End Amount: 1

Sort By: Posted Date

Sort Order: Ascending

Submit

Done

Start | Sent Items - Microsoft... | InView Demo - Micro... | H&S/Online Banki... | 3:09 PM

H&S/Online Banking - Microsoft Internet Explorer

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Address: https://www.bxs.com/inview/web_bank.asp

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Detail 0 ←

Balances
Test Account 1 - 0017148404

Current Summary

Balance Date As Of: 02/22/2005

Ledger Balance: \$481.64

Collected Balance: \$481.64

MTD Average Collected Balance: \$489.96

One Day Float: \$0.00

Two + Days Float: \$0.00

YTD Interest Earned: \$0.00

Interest Rate: 0.000%

Span Summary

Start Date: 12/31/2004

Start Date Ledger Balance: \$497.67

Start Date Available Balance: \$497.67

End Date: 03/22/2005

End Date Ledger Balance: \$481.64

End Date Available Balance: \$481.64

Transactions
Dates: January 1, 2005 through March 22, 2005 [Advanced Search](#)

Deposits

Date	Trans Type	Description	Serial No.	Amount
01/10/2005	Electronic Credit	BANCORPSOUTH XFER CR		\$0.10

Done

Start | Sent Items - Microsoft | InView Demo - Micro... | H&S/Online Bank... | 3:10 PM

H&S/Online Banking - Microsoft Internet Explorer

File Edit View Favorites Tools Help

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Deposits

Date	Trans Type	Description	Serial No.	Amount
01/10/2005	Electronic Credit	BANCORPSOUTH XFER CR		\$0.10
01/20/2005	Electronic Credit	ZBA XFER FROM CHECKING ACCT 0017148453		\$2.00
01/31/2005	Electronic Credit	BANCORPSOUTH XFER CR		\$20.38
01/31/2005	Electronic Credit	BANCORPSOUTH XFER CR		\$0.22
02/01/2005	Electronic Credit	ZBA XFER FROM CHECKING ACCT 0017148453		\$45.00
02/01/2005	Misc Credit	DDA DEPOSIT	100	\$90.00
02/01/2005	Misc Credit	DDA DEPOSIT	200	\$30.00
02/01/2005	Misc Credit	DDA DEPOSIT	300	\$36.30
02/02/2005	Electronic Credit	ZBA XFER FROM CHECKING ACCT 0017148453		\$44.00
02/02/2005	Misc Credit	DDA DEPOSIT	100	\$50.50
02/02/2005	Misc Credit	DDA DEPOSIT	300	\$40.00
02/02/2005	Misc Credit	DDA DEPOSIT	200	\$35.00
02/09/2005	Electronic Credit	BANCORPSOUTH XFER CR		\$111.35
02/10/2005	Electronic Credit	ZBA XFER FROM CHECKING ACCT 0017148453		\$2.00
02/28/2005	Electronic Credit	BANCORPSOUTH XFER CR		\$0.22
03/10/2005	Electronic Credit	BANCORPSOUTH XFER CR		\$10.19
Total				\$144.48

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Checks

Date	Check No.	Amount	Date	Check No.	Amount
02/01/2005	10064	\$ 85.00	02/02/2005	10065	\$ 29.00
02/01/2005	20064	\$ 60.00	02/02/2005	20065	\$ 25.00
02/01/2005	20064	\$ 42.95	02/02/2005	30062	\$ 22.00
02/02/2005	20066	\$ 47.00	02/02/2005	30066	\$ 22.00
02/02/2005	10064	\$ 32.00			
Sub Total Checks					\$ 161.95

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Withdrawals

Start | Sent Items - Microsoft | InView Demo - Micro... | H&S/Online Bank... | 3:11 PM

H&S/Online Banking - Microsoft Internet Explorer

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Positive Pay

Stop Payment

Administration

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Information

Log Off

Check Number 10064

Front Image

Test Account #1
Location #100

1/31 2005

PAY TO THE ORDER OF Test Account 2 \$ 85.00

eighty five & 00/100 DOLLARS

Tracey Hall

⑆0010064⑆ ⑆084201278⑆ 12156404⑆

Back Image

5233050 10010302 2 1 2005
X084201278<
BancorpSouth

Done

Start | Beau Rivage | InView Demo - Micro... | H&S/Online Banki... | 1:07 PM

SAMPLE STATEMENTS AND REPORTS

**SAMPLE
BANK
STATEMENT**



Right Where You Are™

33/0

CITY OF GULFPORT
CITY DEPOSITORY
ATTN COMPTROLLER
HOLD C/O GULFPORT
RC 228
GULFPORT MS 99999

STATEMENT DATE
08/31/12
ACCOUNT NUMBER
XXXX-XX8-2

INFOLINE 1-888-797-7711

```
* * * * * CHECKING ACCOUNT SUMMARY * * * * *
PREVIOUS BALANCE      13,536,691.21      AVERAGE BALANCE
+      322 CREDITS      10,244,466.77      11,972,930
-      63 DEBITS      11,030,668.88      YTD INTEREST PAID
- SERVICE CHARGES              .00      34,381.28
+ INTEREST PAID              507.05
ENDING BALANCE      12,750,996.15
```

* * * * * CHECKING ACCOUNT TRANSACTIONS * * * * *
DEPOSITS AND OTHER CREDITS

DATE.....	AMOUNT.	TRANSACTION DESCRIPTION	CHK NO/ATM CD
08/01	11,475.00	STATEOFMS PMD PAYMENT	
08/01	6,235.97	STATEOFMS PMD PAYMENT	
08/01	4,530.14	STATEOFMS PMD PAYMENT	
08/01	4,185.60	ZBA XFER FROM CHECKING ACCT 00XXXXXX787	
08/01	3,927.50	BANCORPSOUTHRMCH DEPOSIT	
08/01	966.13	BANCORPSOUTHRMCH DEPOSIT	
08/01	146.00	BANCORPSOUTHRMCH DEPOSIT	
08/01	140.00	BUILDING CODE SE TELECHECK	
08/01	131.00	BANCORPSOUTHRMCH DEPOSIT	
08/01	50.50	CITY COURT TELECHECK	
08/01	6.75	BANCORPSOUTHRMCH DEPOSIT	
08/01	8,782.70	DEPOSIT	
08/01	6,417.00	DEPOSIT	
08/01	1,950.00	DEPOSIT	
08/01	83.25	DEPOSIT	
08/02	1,536.21	BANCORPSOUTHRMCH DEPOSIT	
08/02	345.75	CITY COURT TELECHECK	
08/02	239.76	BANCORPSOUTHRMCH DEPOSIT	
08/02	100.00	BANCORPSOUTHRMCH DEPOSIT	
08/02	90.00	BANCORPSOUTHRMCH DEPOSIT	
08/02	40.00	BUILDING CODE SE TELECHECK	
08/02	25.50	CITY COURT TELECHECK	
08/02	13.50	BANCORPSOUTHRMCH DEPOSIT	
08/02	7,297.54	DEPOSIT	
08/02	4,356.00	DEPOSIT	
08/02	262.75	DEPOSIT	
08/02	250.00	DEPOSIT	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 03/19/2015

Subject: Letter of Recommendation - on Resurfacing Splash Pad and Playground areas in Jones Park.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: March 19, 2015

Re: NJPA (National Joint Powers Alliance) - Cooperative Purchasing
Request Approval to Purchase

The Leisure Services Department is planning to resurface the Playground Surface as well as the Splash Pad surface at Jones Park. One of our existing suppliers participates in NJPA – National Joint Powers Alliance which is governmental agency that establishes an alliance between buyers and suppliers for use by education, governments and non-profits.

We are requesting permission to utilize the NJPA Contract #022113-LTS in support of this purchase in the amount of \$37,203.40 (quote attached).

Thank you for your consideration.



Prepared For
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

David D'Aquilla

Project
Jones Park

Quote Number CH12913
Date 2/13/15
Customer Number GP_Park
Terms of Sale Net 30
Freight Terms
Shipping Method LTL
Approximate Ship Date ASAP
Customer PO Number

Item/ Model#	Description	Unit	Qty	Bid Line EA	Extended Total
Playground	EPDM 3/8" Cap Only 50% Color w/ Aromatic Binder Take Up existing Top EPDM	SQFT	4800	\$5.78	\$27,748.80
		EA	1	\$1,800.00	\$1,800.00
Splash Pad	Tuff Coat Seal- Water Park Blue *Installed	LS	1300	\$5.89	\$7,654.60

Notes:

Thank you for the opportunity to provide this quote. Customer is responsible for a clear ready to build site. Customer to provide Dumpster for tear out of existing EPDM. Installation for products quoted only. Quote does not include applicable bonds, waivers, permits, waivers of subrogation or additional insured. Unforeseen dirt conditions are the responsibility of the owner. Private lines not marked by public utility must be marked before construction. Jefcoat Construction is not responsible for unmarked private lines.

Equipment Total: \$37,203.40
Freight Included

Sub Total \$37,203.40
Tax (7%) \$0.00

Bid/ Quote Total: \$37,203.40

Terms: Payment due upon completion. A finance charge of 1.5% will be added after 30 days the invoice is unpaid. All checks or purchase orders are to be paid payable to Jefcoat Construction, LLC./ Miracle Recreation 4205 A Hwy 80 E, Pearl, MS 39208. NJPA Contract # 022113-LTS

Quoted By:

Cindy Jefcoat 8664143625 crj@jefcoatrecreation.com

Accepted By

Date

Customer's PO



Get to know us.

National Joint Powers Alliance®

National Joint Powers Alliance® (NJPA) is a government agency that establishes an alliance between buyers and suppliers for use by education, government and non-profits.

WHAT IS NJPA'S COOPERATIVE PURCHASING?

Cooperative purchasing with NJPA leverages the national purchasing power of more than 50,000 member agencies while also streamlining the required purchasing process. As a municipal national contracting agency, NJPA contracts meet your state's procurement laws, local bid requirements and/or Joint Powers Authority.

- NJPA has the legislative authority to establish contracts for government & education agencies nationally. NJPA solicits, evaluates and awards contracts through a competitive bidding process on behalf of its members.
- Members have a choice of these contracts and procurement processes, thereby satisfying local/state bidding requirements and avoiding duplication of the process.

NJPA members save time and money while also avoiding the unpleasant experience of low bid, low quality responses.

WHAT PRODUCTS AND SERVICES DOES NJPA REPRESENT?

NJPA's vendors are industry-leading. Product and service solutions range from office supplies to heavy equipment and everything in between. Find a complete list of our current vendors on the back of this flyer, or visit www.NJPACoop.org/search to learn more about our vendors.

HOW CAN MY AGENCY PARTICIPATE?

The first step to accessing products and services through NJPA is to join!

- Learn more at www.NJPACoop.org/join.
- Membership is at no cost, liability or obligation.
- Your NJPA member ID # arrives via email and additional information follows in the mail.

NJPA contracts have
streamlined our
purchasing process,
saving our district thousands
of dollars.

—School District Member

NJPA's expansive list of
vendors *filled in the*
gaps of our existing state
contracts.

—State Purchasing Officer

Using NJPA was seamless
and *satisfied our need*
to conduct a formal bid!

—University Member

NJPACoop.org • 888-896-3950

NJPA
National Joint Powers Alliance®

Competitively Bid National Cooperative Contract Solutions

FREQUENTLY ASKED QUESTIONS

Q. WHO IS NJPA?

- A. NJPA is a public corporation or agency serving as a municipal contracting agency for government and education agencies. NJPA serves member agencies under the legislative authority established and granted by Minnesota Statute 123A.21 (see specific statutory references on pages 4-5). All NJPA employees are public employees whom are required to pay into Public Employment Retirement Association (PERA) through payroll deduction. NJPA employees have the same employment status as employees of NJPA government and education member agencies.

Q. WHAT IS NJPA'S PRIMARY PURPOSE?

- A. Among other areas of serving members, NJPA creates national cooperative contract purchasing solutions on behalf of its member agencies which include all government, education and non-profit agencies nationwide and in Canada. These cooperative contract opportunities offer both time and money savings for their users by consolidating the efforts of numerous individually prepared solicitations to one national, cooperatively shared process. This process leverages the aggregation of volume from members nationwide.

Q. WHO IS ELIGIBLE FOR NJPA MEMBERSHIP?

- A. Eligible members include any unit of government, education (K-12 and higher ed) or non-profit agencies nationwide.

Q. HOW IS NJPA GOVERNED?

- A. NJPA is governed by the NJPA Board of Directors. The eight-member board is comprised of publicly elected governing officials; including school board, city council members and county commissioners from Region Five in Minnesota.

Q. HOW MUCH DOES IT COST TO PARTICIPATE IN NJPA?

- A. There is no-cost, no-obligation or liability to join or participate in the NJPA contract purchasing program. There are no minimum contract purchasing requirements or commitments for members use of NJPA contracts.

Q. HOW IS NJPA FUNDED?

- A. Vendors realize substantial efficiencies through their ability to respond to one NJPA solicitation and Request for Proposal (RFP) that will potentially earn thousands of sales opportunities. From these efficiencies, vendors pay an administrative fee to NJPA calculated as a percentage of sales processed through the competitively bid procurement contracts awarded and held by the vendor. This administrative fee is not an added cost to the member. This administrative fee covers the costs of contract marketing and facilitation and it offsets operating expenses incurred by NJPA. This fee may also be used for other purposes as allowed by Minnesota statute. NJPA does not receive state or federal aid or membership fees. With respect to cooperative contract purchasing, NJPA is a self-funded governmental unit. NJPA also shares these fees with certain other NJPA members, partner cooperatives or associations as they demonstrate the desire and ability to help facilitate and market available NJPA contracts. Administrative fees paid to NJPA are not an additional cost to NJPA members.

Q. HOW CAN WE JOIN AND PARTICIPATE IN NJPA AND ITS CONTRACTS AND SERVICES?

- A. A membership can be initiated by:
- Online membership application: NJPAcoop.org/join/application
 - Paper-based membership application
 - "Joint Exercise of Powers" or "Interlocal" agreement.
- Participating members are non-voting members of NJPA that are able to enter into Joint Powers Agreements. Non-profit organizations, non-public schools and other similar entities may join NJPA through an associate membership. Full voting memberships are limited to units of government or education located within the five county region of Minnesota which NJPA was originally created to serve.

Q. DOES NJPA HAVE A PROFESSIONAL PUBLIC PURCHASING BOARD OF ADVISORS?

- A. Yes. At this point, all current members are a part of our Board of Advisors. NJPA also has multiple member advisory committees that specialize in various membership verticals. These verticals include our general membership represented by procurement professionals from our government and education agencies and others, such as fleet departments, food service departments, park and recreation departments and public utility departments.

FREQUENTLY ASKED QUESTIONS

Q. CAN AGENCIES OTHER THAN GOVERNMENT AND EDUCATION USE THE PROGRAM?

A. Yes, under M.S. 123A.21, all non-profit agencies may also participate.

Q. WHAT SPECIFIC STATUTE GIVES MY AGENCY THE AUTHORITY TO PARTICIPATE?

A. Generally, joint powers and/or cooperative purchasing laws create the authority for members to work together with NJPA and accept NJPA procurement laws. These laws are a part of state law in every state, however, they are written slightly differently. Essentially, what these laws state is: "What two units of government can individually do for themselves, one can do for the other." NJPA membership forms are designed to help establish an appropriate agreement to comply with the Joint Powers Laws of our qualifying agencies.

Q. WHAT ARE THE ADVANTAGES OF BEING A MEMBER OF NJPA?

A. • The competitive bidding and contract process is completed and satisfied on behalf of your agency. • National aggregation of product and equipment demand and volume resulting in aggressive and competitive pricing. • Choice of equipment, products and services is offered under awarded contracts featuring the highest quality solutions from industry-leading and nationally acclaimed vendors. • Members enjoy a broad range of exceptional product and equipment selections complimented by substantial time savings and multiple other related benefits for participating agencies. • NJPA contract solutions offer choice with the ability to continue to perform your own competitive bidding process if you choose to do so.

NJPA strives to exceed our members' needs and expectations. Our contracting process mirrors our members' process. In creating a contract pathway through a unified and commonly embraced contracting process, NJPA contracts are accepted by the highest level of government and education agencies across the country. NJPA increases our members' comfort by conducting complete financial audits of our organization annually through an independent auditor with the results submitted to the State of Minnesota as required by state law.

Q. AS NJPA MEMBERS, ARE WE STILL ABLE TO BUY FROM OTHER CONTRACTS?

A. Yes, all NJPA membership and contracts are non-exclusive with no obligation to purchase and are contracts of choice by our member agencies.

Q. CAN MY PUBLIC AGENCY USE NJPA CONTRACTS WITHOUT ISSUING OUR OWN SOLICITATION?

A. Yes, in most states and local jurisdictions. All NJPA contracts have been competitively solicited nationally, reviewed, evaluated by committee and recommended to the NJPA Board of Directors for award in accordance with Minnesota public purchasing and contracting rules, guidelines and regulations applicable to NJPA. Each solicitation is issued on behalf of NJPA and current and potential NJPA members nationwide. Each RFP advises all responders that NJPA most desires and invites a vendor whom can sell and service participating member agencies in all fifty states and, optionally, provinces and territories of Canada. All RFP respondents understand that these contracts will be under consideration for use by government, education and non-profit member agencies throughout the United States.

Q. HOW CAN I OBTAIN COPIES OF THE LEGAL DOCUMENTATION ASSOCIATED WITH EACH CONTRACT?

A. Related contract and competitive bid process documentation is available on the NJPA website under each individual vendors' page or by request. Once on a vendor page, there is a tab titled "Contract Documentation" where these documents can be reviewed. Please follow the instructions under each vendor's "Pricing" tab to access pricing for specific contracts. Due to pricing complexity, most pricing is not located on the website and is available upon request in compliance with MN Data Practices. Procurement files are also available upon request.

Q. WHAT IS THE SOLICITATION AND REQUEST FOR PROPOSAL (RFP) PROCESS?

A. NJPA conducts a comprehensive 11-step process (described in full on pages 9-10) that includes: 1) Researching member needs, 2) Researching the solutions available in the market place, 3) Requesting permission from the NJPA Board to issue a solicitation, 4) Drafting and advertising an RFP, 5) Conducting a Pre-Proposal Conference 6) Evaluating proposers' responses received, 7) Making recommendations to the NJPA Board, 8) Awarding vendor(s), 9) Posting approved contract documents, 10) Developing and implementing a joint marketing plan with awarded vendors, and 11) Reviewing and maintaining our contract throughout its term.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 03/09/2015

Subject: Letter - regarding quotes received in Purchasing for Submerged Pump (lift station) -
Public Works Department - to be made part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council
From: Henrietta Spaulding, Procurement Specialist



Date: March 9, 2015

Re: Department of Public Works

Submerged Pump (Lift Station)

I have reviewed the quotes received on the above referenced item and find Sheppard Electric Motor Service, LLC to be the lowest and best quote for a total amount of \$18,228.50.

I have issued Purchase Order # 180342 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

LIFT STATION SUBMERGED PUMP

Bids Received: 02-23-2015

Department of Public Works

PO # 180342

QTY	Description	Sheppard Electric Motor Theodore, AL		J H Wright & Associates Daphne, AL		Benvenuti Electrical Apparatus & Repair Gulfport, MS	
		Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
1	57 Hp Wilo 1750 rpm 1200gpm @90Ft of head. (Submerged Pump)	\$18,228.50	\$ 18,228.50	\$38,450.00	\$ 38,450.00	\$43,950.00	\$ 43,950.00
	SHIPPING				\$ 1,076.00		
	TOTAL		\$ 18,228.50		\$ 39,526.00		\$ 43,950.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 03/20/2015

Subject: Letter - regarding quotes received by Purchasing for Firefighters Flip Book Activities Books - Fire Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council
From: Henrietta Spaulding, Procurement Specialist



Date: March 18, 2015

**Re: The City of Gulfport Fire Department
Firefighters Flip Book Activities Books**

I have reviewed the quotes received on the above referenced item and find Geiger Brothers to be the lowest and best quote for a total amount of \$7,125.00

I have issued Purchase Order # 180425-07 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

**Firefighters Activities Books
Central Fire Department**

PO # 180425-07

PO # 180425-07				Gieger Brothers Long Beach, Ms			Positive Promotions Hauppauge, NY			Foremost Promotions Moorestown, NJ		



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kourtney Wells
Purchasing

Date: 03/16/2015

Subject:

Letter - regarding bid awarded by Purchasing for the water & sewer connection at 12123 Barton Rd - Community Development - to be made a part of the minutes.

Recommendation:

I have reviewed the quotes received on the above referenced item and find Walter's Plumbing & Repair to be the lowest and best quote for a total amount of \$5,625.00.

I have issued Purchase Order # 180421 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Plumbing Services for Water & Sewer Connection Community Development PO #		
QTY	UOM	Description
50	Hour	Labor
1	EA	Materials
1	EA	Equipment
1	EA	Pump Station
		TOTAL
*=Price included cost of labor, materials, and equipment. Contacted bidder several times with no response, in efforts to get a price break down.		

PO #			Danny Miller Plumbing Company Gulfport, MS		Harris Plumbing LLC. Gulfport, MS		Walters Plumbing and Repairs Gulfport, MS	
QTY	UOM	Description	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
50	Hour	Labor	\$0.00	\$0.00	\$60.00	\$ 3,000.00	\$24.00	\$1,200.00
1	EA	Materials	\$5,600.00	\$ 5,600.00	\$1,200.00	\$ 1,200.00	\$1,440.00	\$ 1,440.00
1	EA	Equipment	\$0.00	\$0.00	\$1,125.00	\$ 1,125.00	\$625.00	\$ 625.00
1	EA	Pump Station	\$2,300.00	\$2,300.00	\$1,954.00	\$ 1,954.00	\$2,000.00	\$ 2,000.00
TOTAL				\$7,900.00*		\$ 7,279.00		\$ 5,265.00

CITY OF GULFPORT

Bid Specifications for

Plumbing Services for Water & Sewer Connection

General Information

Bids are due by Tuesday, February 17, 2015 at 2:00 PM. Bids may be faxed to 228-868-5704 or emailed to kwells@gulfport-ms.gov.

The City of Gulfport reserves the right to accept or reject any or all bids and to waive technicalities if deemed to be in the best interest of the City of Gulfport.

Water Connection

Project description

Installation of water service piping from the City water tap to the water distribution pipe located at the home of Lori Stewart, 12123 Barton Rd., Gulfport, MS 39503. Homeowner must be contacted in order to schedule work.

Material Requirements

Water service pipe shall be a minimum of ¾" Polybutylene (PB) plastic pipe and tubing. Standard ASTM D 2663; ASTM D 2666; ASTM D 3309; CAN 3-B137.8 M. Polyethelene plastic pipe (PE). Standard ASTM D 2737; CSA B137.1. Polyvinyl chloride (PVC) plastic pipe. Standard: ASTM D 1785; ASTM D2241; ASTM D 2672; CSA-B137.3.

Your bid must meet minimum specifications as stated. If you do not meet the minimum specifications as stated, you must mark the "NO" box and provide a detailed explanation as to what and/or why you are taking exception to the bid.

Description	Meets Minimum Specifications	
	Yes	No
Trenching for the water service pipe from the water tap to the water distribution pipe.		
1. Buried water service piping shall be in a separate trench form the building sewer.	✓	
2. Piping shall be supported throughout its entire length.	✓	
3. All piping must be a minimum of 12" below grade.	✓	
4. Where trenches are excavated such that the bottom of the trench forms the bed for the pipe, solid and continuous load bearing support shall be provided between joints.	✓	
5. Rocks must be removed from the trench.	✓	
6. Backfill shall be free from discarded construction material and debris. The crown of the pipe must be covered by inches of tamped earth or 12" below grade.	✓	

Description	Meets Minimum Specifications	
	Yes	No
Water Service Pipe - The water service pipe must be installed in accordance with Trenching instruction as noted above.		
1. The water service pipes must not be covered until tested.	✓	
2. Upon completion of a section of or the entire water supply system, the system or portion completed, shall be tested and proved tight under a water pressure no less than the working pressure of the system.	✓	
3. The water utilized for tests shall be obtained from a potable source of supply. The water pipe must not leak.	✓	

Sewer Connection

NO SEWER TAP AVAILABLE

Project description

Installation of building sewer from the city sewer tap to the building drain.

Material Requirements

Building sewer shall be a minimum of 4" Polyvinyl chloride (PVC) plastic pipe (Type DWV) Schedule 40. Standard: ASTM D 2665; ASTM D 2949; CSA-B181.2. Water service pipe shall be a minimum of ¾" Polybutylene (PB) plastic pipe and tubing. Standard: ASTM D 2662; ASTM D 2666; ASTM D 3309; CAN3-B137.8M. Polyethelene plastic pipe (PE). Standard: ASTM D 2339; CSA-B137.1. Polyethelene (PE) plastic tubing. Standard: ASTM D 2737; CSA B137.1. Polyvinyl chloride (PVC) plastic pipe. Standard: ASTM D 1785; ASTM D 2241; ASTM D 2672; CSA-B137.3.

Your bid must meet minimum specifications as stated. If you do not meet the minimum specifications as stated, you must mark the "NO" box and provide a detailed explanation as to what and/or why you are taking exception to the bid.

Description	Meets Minimum Specifications	
	Yes	No
Trenching for the building sewer from the building drain to the sewer tap.		
1. Buried piping shall be supported throughout its entire length. All piping must be a minimum of 12" below grade. Where trenches are excavated such that the bottom of the trench forms the bed for the pipe, solid and continuous load bearing support shall be provided between joints. Rocks must be removed from the trench.	✓	
2. Backfill shall be free from discarded construction material and debris. The crown of the pipe must be covered by 12 inches of tamped earth or 12" below grade.	✓	
Trenching for the water service pipe from the water tap to the water distribution pipe.	Yes	No
1. Buried water service piping shall be in a separate trench from the building	✓	

sewer. Piping shall be supported throughout its entire length. All piping must be a minimum of 12" below grade. Where trenches are excavated such that the bottom of the trench forms the bed for the pipe, solid and continuous load bearing support shall be provided between joints. Rocks must be removed from the trench.		
2. Backfill shall be free from discarded construction material and debris. The crown of the pipe must be covered by 12 inches of tamped earth or 12" below grade.		
Installation and testing	Yes	No
1. The building sewer must be installed in accordance with 2. a. and b. above. A cleanout must be provided within but not less than 2' from the house and protected from damage. The minimum slope must be no less than 1/8" per foot to the sewer tap. The pipe shall not be covered until tested. The building sewer test shall consist of plugging the end of the building sewer at the point of connection with the public sewer, filling the building sewer with water, testing with not less than a 10-foot head of water and maintaining such pressure for 15 minutes with no leaks.		
2. The water service pipe must be installed in accordance with 3 a. and b. above. The water service pipe must not be covered until tested. Upon completion of a section of or the entire water supply system, the system or portion completed, shall be tested and proved tight under a water pressure no less that the working pressure of the system. The water utilized for tests shall be obtained from a potable source of supply. The water service pipe must not leak.		

City of Gulfport Building Code Services must be notified to inspect every project for the installation, testing and final inspections.

CONTRACTOR BID INFORMATION

____ X \$ ____ / Hour = \$ ____
Hours

Material Costs _____

Water Service
 240' 3/4" PVC Pipe @ 3.00 per ft.
 720.00 + 125" Ditch witch
 125.00
 \$845.00
 Grinder pump NECESSARY FOR SEWER CONNECTION
 1-2 HP Grinder & Basin 2,000.00
 240' 1/4" discharge pipe 720.00
 Back hoe Rental 1,200.00
 500.00
 \$4,420.00

Company/Firm Name	Walters plumbing & Repair
Authorized Rep. Print	Walter Smith
Authorized Rep. Sign	Walter Smith
Address	15130 Christy Lane
Phone Number	228-760-0685
Facsimile Number	N/A
Email	N/A

Faxed 2-17-15
9:30 AM

CITY OF GULFPORT

**Bid Specifications for
Plumbing Services for Water Connection**

General Information

Bids are due by Tuesday, February 17, 2015 at 2:00 PM. Bids may be faxed to 228-868-5704 or emailed to kwells@gulfport-ms.gov.

The City of Gulfport reserves the right to accept or reject any or all bids and to waive technicalities if deemed to be in the best interest of the City of Gulfport.

Project description

Installation of water service piping from the City water tap to the water distribution pipe located at the home of Patricia Brewer, 13486 Kelly Street, Gulfport, MS 39503. Homeowner must be contacted in order to schedule work.

Material Requirements

Water service pipe shall be a minimum of ¾" Polybutylene (PB) plastic pipe and tubing. Standard ASTM D 2663; ASTM D 2666; ASTM D 3309; CAN 3-B137.8 M. Polyethylene plastic pipe (PE). Standard ASTM D 2737; CSA B137.1. Polyvinyl chloride (PVC) plastic pipe. Standard: ASTM D 1785; ASTM D2241; ASTM D 2672; CSA-B137.3.

Your bid must meet minimum specifications as stated. If you do not meet the minimum specifications as stated, you must mark the "NO" box and provide a detailed explanation as to what and/or why you are taking exception to the bid.

Description	Meets Minimum Specifications	
	Yes	No
Trenching for the water service pipe from the water tap to the water distribution pipe.		
1. Buried water service piping shall be in a separate trench from the building sewer.		
2. Piping shall be supported throughout its entire length.		
3. All piping must be a minimum of 12" below grade.		
4. Where trenches are excavated such that the bottom of the trench forms the bed for the pipe, solid and continuous load bearing support shall be provided between joints.		
5. Rocks must be removed from the trench.		
6. Backfill shall be free from discarded construction material and debris. The crown of the pipe must be covered by inches of tamped earth or 12" below grade.		

Description	Meets Minimum Specifications	
	Yes	No
Water Service Pipe - The water service pipe must be installed in accordance with Trenching instruction as noted above.		
1. The water service pipes must not be covered until tested.		
2. Upon completion of a section of or the entire water supply system, the system or portion completed, shall be tested and proved tight under a water pressure no less than the working pressure of the system.		
3. The water utilized for tests shall be obtained from a potable source of supply. The water pipe must not leak.		

City of Gulfport Building Code Services must be notified to inspect every project for the installation, testing and final inspections.

CONTRACTOR BID INFORMATION

_____ X \$ _____ / Hour = \$ _____
Hours

Material Costs _____

\$ 1300⁰⁰

Company/Firm Name	DANNY MILLER Plumbing Co., Inc.
Authorized Rep. Print	DANNY MILLER
Authorized Rep. Sign	Danny Miller
Address	PO Box 2026 - 39505
Phone Number	228-832-5600
Facsimile Number	228-832- 5600 8005
Email	Danny@DannyMillerPlumbing.com

2-17-15

CITY OF GULFPORT

Bid Specifications for Plumbing Services for Water Connection

General Information

Bids are due by Tuesday, February 17, 2015 at 2:00 PM. Bids may be faxed to 228-868-5704 or emailed to kwells@gulfport-ms.gov.

The City of Gulfport reserves the right to accept or reject any or all bids and to waive technicalities if deemed to be in the best interest of the City of Gulfport.

Project description

Installation of water service piping from the City water tap to the water distribution pipe located at the home of Patricia Brewer, 13486 Kelly Street, Gulfport, MS 39503. Homeowner must be contacted in order to schedule work.

Material Requirements

Water service pipe shall be a minimum of ¾" Polybutylene (PB) plastic pipe and tubing. Standard ASTM D 2663; ASTM D 2666; ASTM D 3309; CAN 3-B137.8 M. Polyethelene plastic pipe (PE). Standard ASTM D 2737; CSA B137.1. Polyvinyl chloride (PVC) plastic pipe. Standard: ASTM D 1785; ASTM D2241; ASTM D 2672; CSA-B137.3.

Your bid must meet minimum specifications as stated. If you do not meet the minimum specifications as stated, you must mark the "NO" box and provide a detailed explanation as to what and/or why you are taking exception to the bid.

Description	Meets Minimum Specifications	
	Yes	No
Trenching for the water service pipe from the water tap to the water distribution pipe.		
1. Buried water service piping shall be in a separate trench form the building sewer.	✓	
2. Piping shall be supported throughout its entire length.	✓	
3. All piping must be a minimum of 12" below grade.	✓	
4. Where trenches are excavated such that the bottom of the trench forms the bed for the pipe, solid and continuous load bearing support shall be provided between joints.	✓	
5. Rocks must be removed from the trench.	✓	
6. Backfill shall be free from discarded construction material and debris. The crown of the pipe must be covered by inches of tamped earth or 12" below grade.	✓	

Description	Meets Minimum Specifications	
	Yes	No
Water Service Pipe - The water service pipe must be installed in accordance with Trenching instruction as noted above.	✓	
1. The water service pipes must not be covered until tested.	✓	
2. Upon completion of a section of or the entire water supply system, the system or portion completed, shall be tested and proved tight under a water pressure no less than the working pressure of the system.	✓	
3. The water utilized for tests shall be obtained from a potable source of supply. The water pipe must not leak.	✓	

City of Gulfport Building Code Services must be notified to inspect every project for the installation, testing and final inspections.

CONTRACTOR BID INFORMATION

Man Hr's 12 X \$ 60 / Hour = \$ 720.00
Hours

Material Costs \$150.00

Trencher \$130.00

total \$1000.00

Company/Firm Name	Harris Plumbing LLC
Authorized Rep. Print	William V Harris Jr
Authorized Rep. Sign	
Address	12453 Canal Rd. Gulfport, MS
Phone Number	228-832-1323
Facsimile Number	228-832-0153
Email	bhpbubba@bellsouth.net



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kourtney Wells
Purchasing

Date: 03/16/2015

Subject:

Letter - regarding bid awarded by Purchasing for an Allied Harper - Leisure Services Department
- to be made a part of the minutes.

Recommendation:

I have reviewed the quotes received on the above referenced item and find Beard Equipment Rental to be the lowest and best quote for a total amount of \$55,490.00.

I have issued Purchase Order # 180460 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Kourtney Wells, Purchasing Agent

Date: March 20, 2015

Re: Department of Leisure Services, Harper
As Per Bids Received on 3/13/2015

I have reviewed the quotes received on the above referenced item and find Beard Equipment Rental to be the lowest and best quote for a total amount of \$55,490.00.

I have issued Purchase Order # 180460 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.





City of Gulfport
 Finance & Administration Dept.
 Purchasing Division
 P.O. Box 1780
 Gulfport, MS 39502
 PH: 228.868.5705
 Fax: 228.868.5704
 TAX EXEMPT# 64-74-0087K
 MS. CODE: 27-65-105

Purchase Order

Fiscal Year 2015

Page 1 of 2

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase
 Order #

180460-01

Delivery must be made within doors of
 specified destination.

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BEARD EQUIPMENT COMPANY
 2480 EAST I-65 SSERVICE ROAD N
 MOBILE AL 38617

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DEPT OF LEISURE SERVICES
 1422-23RD AVENUE 2ND FLOOR
 POC: JIM (228-868-5881)
 GULFPORT MS 39501

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
800-868-8563		251-452-2309	196742			
PO Issue Date	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
03/16/2015	6370				Leisure Services	
Item#	Description/Part No.		Qty	UOM	Unit Price	Extended Price
	REPRINT					
	The above purchase order number must appear on all invoices, packages, and shipping papers.					
1	AS PER BIDS RECEIVED IN PURCHASING ON 3/13/2015- ALLIED HARPER- HARPER WITH 44 HP KUBOTA ENGINE, 60 IN SWEEPER HEAD, 3.5 CUBIC YARD HOPPER, HIGH DUMP BED UP TO 6'4" ELECTRIC HYDRAULIC CONTROLS WITH TV RUBBER FINGER ROTOR-MODEL# 300029 100 -300-345-358-000-640100-02920		1.0	Each	\$55,490.000	\$55,490.00
2	ALLIED VICON- VICON SPREADER, MOUNTED TO PROGATOR, PENDULUM SPREADER, 400 LBS CAPACITY- MODEL# PS-225 100 -300-345-358-000-640100-02920		1.0	Each	\$2,710.000	\$2,710.00
	100 -300-345-358-000-640100-02920					\$58,200.00

By

Connie Duberget

Authorized Signature

MP

DEPARTMENT COPY

PO Total

\$58,200.00

Harper
Department of Leisure Services
PO # 180460

			Beard Equipment Co. Mobile, AL	Jacobsen Lakeland, FL	Harper Industries, Inc. Harper, KS
QTY	UOM	Description	Unit Price	Unit Price	Unit Price
1	EA	Harper with: 44 HP Kubota Engine, 60 in. Sweeper Head, 3.5 cubic Yard Hopper, High Dump up to 6'4" Electric over Hydraulic Controls	\$55,490	\$52,597.00	\$52,597.00
1	EA	Rubber Finger Rotor		\$2,496.00	\$2,496.00
1	EA	Shipping/ Delivery (If not included)		\$1,500.00	\$1,400.00
		TOTAL	\$ 55,490.00	\$ 56,593.00	\$ 56,493.00

Price above includes cost of delivery.



JOHN DEERE

2892

Reg # 196742

#160-300-345-358-000-
640100-02920

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Beard Equipment Company
2480 East I-65 Service Rd N
Mobile, AL 36617
800-848-8563
hbloch@beardequipment.com

Quote Summary

Prepared For:

City Of Gulfport Recreation Dept
Po Box 1780
Gulfport, MS 39502

Delivering Dealer:

Beard Equipment Company
Brad Rounsaville
2480 East I-65 Service Rd N
Mobile, AL 36617
Phone: 800-848-8563

Quote ID: 11059613
Created On: 11 March 2015
Last Modified On: 11 March 2015
Expiration Date: 30 April 2015

Equipment Summary

~~JOHN DEERE MY15 ProGator
2030A (Diesel)~~

~~**Contract:** Mississippi Grounds Maintenance Equipment 8200016927~~

~~**Price Effective Date:** November 17, 2014~~

Selling Price	Qty	Extended
\$ 22,698.06 X	1 =	\$ 22,698.06

~~JOHN DEERE MY15 ProGator
2030A (Diesel)~~

~~**Contract:** Mississippi Grounds Maintenance Equipment 8200016927~~

~~**Price Effective Date:** November 17, 2014~~

\$ 23,305.47 X	1 =	\$ 23,305.47
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~~ALLIED Allied Vicon~~

~~**Contract:**~~

~~**Price Effective Date:**~~

\$ 2,710.00 X	1 =	\$ 2,710.00 ★
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~~JOHN DEERE Gator TX~~

~~**Contract:** Mississippi Grounds Maintenance Equipment 8200016927~~

~~**Price Effective Date:** November 17, 2014~~

\$ 7,921.00 X	1 =	\$ 7,921.00
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~~ALLIED Allied Harper~~

~~**Contract:**~~

~~**Price Effective Date:**~~

\$ 55,490.00 X	1 =	\$ 55,490.00 ★
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Equipment Total

\$ 112,124.53

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 112,124.53
Trade In	

Salesperson : X _____

Accepted By : X _____

Confidential



JOHN DEERE

Selling Equipment

Quote Id: 11059613

Customer Name: CITY OF GULFPORT RECREATION DEPT

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513

FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Beard Equipment Company
2480 East I-65 Service Rd N
Mobile, AL 36617

800-848-8563
hbloch@beardequipment.com

Equipment Notes:

Hours:

Stock Number:

Contract: Mississippi Grounds Maintenance Equipment
8200016927

Selling Price *

\$ 23,305.47

Price Effective Date: November 17, 2014

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
1414TC	MY15 ProGator 2030A (Diesel)	1	\$ 27,441.00	23.00	\$ 6,311.43	\$ 21,129.57	\$ 21,129.57
Standard Options - Per Unit							
001A	US/Canada	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
0443	US/Canada	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
1139	Standard Front Tires 23x10.5-12 (4 PR)	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
1159	Standard Rear Tires 26x12-12 (4 PR)	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
1190	2WD Traction Unit	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
2200	Factory Installed Auxiliary Hydraulics	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
9778	Quick Connect Kit	1	\$ 138.00	23.00	\$ 31.74	\$ 106.26	\$ 106.26
Standard Options Total			\$ 138.00		\$ 31.74	\$ 106.26	\$ 106.26
Dealer Attachments/Non-Contract/Open Market							
VGB10050	Multi-Purpose Platform	1	\$ 1,095.69	23.00	\$ 252.01	\$ 843.68	\$ 843.68
VGB10051	Vicon Spreader Mounting Kit	1	\$ 1,592.16	23.00	\$ 366.20	\$ 1,225.96	\$ 1,225.96
Dealer Attachments Total			\$ 2,687.85		\$ 618.21	\$ 2,069.64	\$ 2,069.64
Suggested Price							\$ 23,305.47
Total Selling Price			\$ 30,266.85		\$ 6,961.38	\$ 23,305.47	\$ 23,305.47

ALLIED Allied Vicon



JOHN DEERE

Selling Equipment

Quote Id: 11059613

Customer Name: CITY OF GULFPORT RECREATION DEPT

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Beard Equipment Company
2480 East I-65 Service Rd N
Mobile, AL 36617
800-848-8563
hbloch@beardequipment.com

Equipment Notes:

Hours: 0

Stock Number:

Selling Price *

Contract:

\$ 2,710.00

Price Effective Date:

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
PS-225	PS225 Vicon Spreader, Mounted to Progator, Pendulum Spreader, 400 lb Capacity	1	\$ 2,710.00	0.00	\$ 0.00	\$ 2,710.00	\$ 2,710.00

Suggested Price

\$ 2,710.00

Total Selling Price **\$ 2,710.00** **\$ 0.00** **\$ 2,710.00** **\$ 2,710.00**

JOHN DEERE Gator TX

Equipment Notes:

Hours:

Stock Number:

Selling Price *

Contract: Mississippi Grounds Maintenance Equipment

\$ 7,921.00

8200016927

Price Effective Date: November 17, 2014

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
560MM	Gator TX	1	\$ 8,199.00	14.00	\$ 1,147.86	\$ 7,051.14	\$ 7,051.14
Standard Options - Per Unit							
001A	US/Canada	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
1015	Turf Tires	1	\$ 137.00	14.00	\$ 19.18	\$ 117.82	\$ 117.82
2017	Adjustable Seat	1	\$ 88.00	14.00	\$ 12.32	\$ 75.68	\$ 75.68
3001	Deluxe Cargo Box with Paint & Reflectors	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
3101	Cargo Box Power Lift	1	\$ 749.00	14.00	\$ 104.86	\$ 644.14	\$ 644.14



JOHN DEERE

Selling Equipment

Quote Id: 11059613

Customer Name: CITY OF GULFPORT RECREATION DEPT

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Beard Equipment Company
2480 East I-65 Service Rd N
Mobile, AL 36617
800-848-8563
hbloch@beardequipment.com

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
4099	Less Front Protection Package	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
4199	Less Rear Protection Package	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 974.00		\$ 136.36	\$ 837.64	\$ 837.64
Dealer Attachments/Non-Contract/Open Market							
BM23989	Drawbar, 1.25 In. (38mm)	1	\$ 37.46	14.00	\$ 5.24	\$ 32.22	\$ 32.22
Dealer Attachments Total			\$ 37.46		\$ 5.24	\$ 32.22	\$ 32.22
Suggested Price							\$ 7,921.00
Total Selling Price			\$ 9,210.46		\$ 1,289.46	\$ 7,921.00	\$ 7,921.00

ALLIED Allied Harper
Equipment Notes:

Hours: 0

Stock Number:

Contract:

Price Effective Date:

Selling Price *
\$ 55,490.00

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
300029	44 HP Kubota Engine, 60 in. Sweeper Head, 3.5 Cubic Yard Hopper, High Dump up to 6' 4", Electric over Hydraulic Controls,	1	\$ 55,490.00	0.00	\$ 0.00	\$ 55,490.00	\$ 55,490.00
Standard Options - Per Unit							
300039	TV Rubber Finger Rotor	1	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Suggested Price							\$ 55,490.00
Total Selling Price			\$ 55,490.00		\$ 0.00	\$ 55,490.00	\$ 55,490.00

Confidential



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 03/20/2015

Subject: Letter - regarding bid awarded by Purchasing for Poole Street Drainage (Track Removal)
- Public Works Department - to be made part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council
From: Henrietta Spaulding, Procurement Specialist



Date: March 20, 2015

Re: Poole Street Drainage (Track Removal)
Public Works Department

I have reviewed the bids received in purchasing (3/17/2015) on the above referenced work to be performed and found Steel City Railroad Contractors (Trenton Evans) to be the lowest and best bidder as they submitted a total bid in the amount of \$32,180.00.

I have issued Purchase Order # 180530 accordingly and respectfully request you make this a part of the minutes. Please see attached tabulation sheet for your review

Thank you for your consideration.

Poole Street Drainage (Track Removal)

Public Works Department

PO # 180530

	Steel City Railroad Contractors			CPM, Andy McMillian			Lewis Construction		
Equipment	Unit of Measure (days/hrs)	Unit cost	Extended Cost	Unit of Measure (days/hrs)	Unit cost	Extended Cost	Unit of Measure (days/hrs)	Unit cost	Extended Cost
1. Backhoe	30 hrs	\$134.00	\$4,020.00	30 hrs	\$134.00	\$4,020.00	40 hrs	\$137.50	\$5,500.00
2. Trackhoe	30 hrs	\$130.00	\$3,900.00	30 hrs	\$134.00	\$4,020.00	40 hrs	\$135.00	\$5,400.00
3. Tool Truck	30 hrs	\$32.00	\$960.00	30 hrs	\$667.00	\$2,001.00	40 hrs	\$37.50	\$1,500.00
4. Packer	30 hrs	\$76.00	\$2,280.00	30 hrs	\$84.00	\$2,520.00	40 hrs	\$60.00	\$2,400.00
5. Brush	30 hrs	\$80.00	\$2,400.00	30 hrs	\$84.00	\$2,520.00	40 hrs	\$57.50	\$2,300.00
6. Roller	30 hrs	\$100.00	\$3,000.00	30 hrs	\$100.00	\$3,000.00	40 hrs	\$72.50	\$2,900.00
Materials	Unit of Measure (days/hrs)	Unit Cost	Extended Cost	Unit of Measure (days/hrs)	Unit Cost	Extended Cost	Unit of Measure (days/hrs)	Unit Cost	Extended Cost
7. Asphalt	20 tons	\$325.00	\$6,500.00	20 tons	\$315.00	\$6,300.00	20 tons	\$310.00	\$6,200.00
8. RR Spikes	1 breight	\$1,000.00	\$1,000.00	2 kegs	\$500.00	\$1,000.00	1 box	\$900.00	\$900.00
9. RR ties	25	\$80.00	\$2,000.00	20	\$75.00	\$1,500.00	30	\$50.00	\$1,500.00
Labor	No. of Hours	Hourly Rate	Extended Cost	No. of Hours	Hourly Rate	Extended Cost	No. of Hours	Hourly Rate	Extended Cost
5 or 6 workers	30	\$34.00	\$6,120.00	30 hrs	\$45.00	\$6,750.00	40 hrs	\$31.00	\$6,200.00
TOTAL ALL COSTS, ITEMS 1-9 PLUS LABOR			\$32,180.00			\$33,631.00			\$34,800.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kourtney Wells
Purchasing

Date: 03/26/2015

Subject:

Letter - regarding bid awarded by Purchasing for NetMotion Mobility - for Information Systems/
Public Works Department - to be made a part of the minutes.

Recommendation: I have reviewed the quotes received on the above
referenced item and find GovConnection to
be the lowest and best quote for a total amount of \$8,120.85.

I have issued Purchase Order # 180629 accordingly and
respectfully request you to spread this across the minutes. Please see attached
tabulation sheet for your review.

Thank you for your consideration.

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Kourtney Wells, Purchasing Agent

Date: March 26, 2015

Re: Information Systems Department/ Public Works, NetMotion Mobility
As Per Bids Received on 3/26/2015

I have reviewed the quotes received on the above referenced item and find GovConnection to be the lowest and best quote for a total amount of \$8,120.85.

I have issued Purchase Order # 180629 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

A handwritten signature in blue ink, appearing to read "Kourtney Wells", is positioned below the main body of the memorandum.

**NetMotion Mobility for Windows
Information Systems/ Public Works
PO # 180629**

QTY	UOM	Description	IT Savvy Addison, IL		Howard Technology Solutions Laurel, MS		GovConnection Rockville, MD	
			Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
1	EA	NetMotion Mobility Premium Maintenance / Part # 10NMX25	\$1,775.66	\$ 1,775.66	\$1,929.00	\$ 1,929.00	\$1,703.10	\$ 1,703.10
25	EA	NetMotion Mobility for Windows with Policy Module/ Part # 10NMWP	\$276.84	\$ 6,921.00	\$292.00	\$ 7,300.00	\$256.71	\$ 6,417.75
		TOTAL		\$ 8,696.66		\$ 9,229.00		\$ 8,120.85

SALES QUOTE

GovConnection, Inc.
7503 Standish Place
Rockville, MD 20855

Account Executive: David Conway
Phone: (800) 800-0019
Fax: (603) 683-0465
Email: dconway@govconnection.com

Account Manager:
Phone:
Fax:
Email:

23830026.03

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 3/10/2015
Valid Through: 4/9/2015
Account #:

Customer Contact: Allison Stachura
Email: acstachura@gulfport-ms.gov

Phone: (228) 868-5734
Fax: (228) 868-5704

QUOTE PROVIDED TO:	SHIP TO:
AB#: 2061335 CITY OF GULFPORT FINANCE & ADMIN DEPT PO BOX 1780 GULFPORT, MS 39502 (228) 868-5818	AB#: 5731960 CITY OF GULFPORT INFORMATION SYSTEMS 1422 23RD AVE/TRL 3 GULFPORT, MS 39501 (601) 868-5818

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
1-30 Days A/R/O	Destination	Small Pkg Ground Service Level	.00 lbs	NET 30	

Important Notice: — THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	25		10NMWP	NetMotion Mobility for Windows with Policy Module Netmotion Wireless	Netmotion Wireless	\$ 258.71	\$ 6,417.75
2	1		10NMXP25	NetMotion Mobility Premium Maintenance Netmotion Wireless	Netmotion Wireless	\$ 1,703.10	\$ 1,703.10
Subtotal							\$ 8,120.85
Fee							\$ 0.00
Shipping and Handling							\$ 0.00
Tax							Exempt!
Total							\$ 8,120.85



IT PRODUCTS TECHNOLOGY SOLUTIONS PLACE OF MIND

ITSavvy LLC
313 South Rohlwing Road
Addison, IL 60101
www.ITSavvy.com

Quote Details	
Quote #:	2708958
Date:	03/10/2015
Payment Method:	Net 30 Days
Client PO#:	
Shipping Method:	Ground

Bill To:
City of Gulfport
Accounts Payable
PO Box 1780
Gulfport, MS 39502
228-868-5705

Ship To:
City of Gulfport
Information Systems
1422 23rd Ave
Gulfport, MS 39501-2055
United States
228-868-5705

Client Contact:
Purchase Orders
(P) 228-868-5734
itpo@gulfport-ms.gov

Client Executive:
Ryan Motley
(P) 312.676.5235
(F) 312.676.5236
motley@ITSavvy.com

Description: Netmotion Revised

Item Description	Part #	Qty	Unit Price	Total
1 MOBILITY FOR WINDOWS + POLICY Manufacturer Part #: 10NMWP	14111011	25	\$276.84	\$6,921.00
2 NetMotion Premium Technical support - phone consulting - 1 year - 24x7 - for NetMotion Mobility Manufacturer Part #: 10NMXP25	14111033	1	\$1,775.66	\$1,775.66

Subtotal:	\$8,696.66
Shipping:	\$0.00
Tax (0.00%):	\$0.00
TOTAL:	\$8,696.66

ITSavvy is always looking to deliver the lowest cost possible to our clients. This results in fluctuating prices that you will find are lower more often than not. However, prices are subject to increases without notice in the event of a manufacturer or distributor price increase. Available inventory is subject to change without notice. This document is a quotation only and is not an order or offer to sell.

We do accept credit cards for payment. However, if the credit card is provided after the order has been invoiced there will be a charge of 3% of the total purchase.

Unless specifically listed above, these prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material.

All non-reoccurring services are 50% due upon signing of contract, 40% due upon delivery of equipment, balance due upon install.

ITSavvy's General Terms and Conditions of Sale, which can be found at www.ITSavvy.com/termsandconditions, shall apply to and are incorporated into all agreements with Client, including all Orders.

Phone: 1.888.912.3151
Fax: 1.601.399.5077
Online: www.howardcomputers.com



Howard Computers
P.O. Box 1588
Laurel, MS 39441

Online Quotation

Quote No:	HP1 659001.00	Quote Date:	March 26, 2015
Customer Name:	Paul Schroeder	Phone Number:	2288685734
Company Name:	City of Gulfport	Fax Number:	
Quote Name:	NetMotion		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type: Accessories				
1:	Netmotion Wireless : NetMotion Mobility for Windows with Policy Module MPN: 10NMWP	25	\$292.00	\$7,300.00
2:	Netmotion Wireless : NetMotion Mobility Premium Maintenance MPN: 10NMX25	1	\$1,929.00	\$1,929.00

Sub-Total:	\$9,229.00
Parts & Accessories Shipping:	Included
Taxes:	Tax Exempt
Total for Item 1:	\$9,229.00

This quote will expire April 25, 2015.
To expedite your order, please include your quote number with your Purchase Order.

Total for all pre-configured items

Sub-Total:	\$9,229.00
Parts & Accessories Shipping:	Included
Taxes:	Tax Exempt
Total:	\$9,229.00

Notes:

Pricing valid until 4/17/15

Pricing and availability subject to change without notice.
Packaging, Shipping, and Handling fees are not included unless specifically stated.
Prices and lease payments do not include applicable taxes.
Ship dates are approximations and are not guarantees.
Quick ship items not available in Alaska, Hawaii, or outside the United States.
Specific state laws may affect shipment of products.
If Purchaser fails to pay any invoice in full within the time quoted herein,
Seller may, without notice, accelerate the due date of all outstanding invoices
and require that all outstanding invoices, including any interest thereon, be
immediately due and payable in full.
For product return policies and information please visit:
http://www.howardcomputers.com/pdf/warranties/HTS_ReturnPolicy.pdf



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 03/30/2015

Subject: Letter - regarding waiver of rental fees for stage rental.

Recommendation: We recommend to deny the request for the waiver of fee for the stage rental.



**DEPARTMENT OF
LEISURE SERVICES**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

To: Mayor Billy Hewes
Dr. John Kelly, CAO
City Council

From: David D'Aquila
Director Leisure Services

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

Date: March 19, 2015

Re: Letter requesting fee waiver for Stage for Forrest Heights Family Day in the Park

On March 18, 2015, Leisure Services received a request for the waiver of fees for use of the Stage Forrest Heights Family Day in the Park event. The fee waiver would be in the amount of \$150.00

We are seeing more of these types of requests for fee waivers and "city assistance" with these events. Although all of the events have merit, Leisure Services does not recommend the waiver of fees for this use. As noted, we are receiving numerous waiver requests and we are not in a position to waive fees for all functions.

Therefore, we are recommending no waivers for any function, either for profit or non-profit group. We can continue to honor each request to go before council on a case by case basis or we can notify the organizations that council will not address waiver requests except during the budget process.



David D'Aquila