



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, February 2, 2021

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 / Appointment

- 1 Approval of Minutes - for December 22, 2020.
- 2 Approval of Minutes - for January 5, 2021.
- 3 Ratification - of reappointment to the Gulf Regional Planning Commission.

Code Enforcement / Planning

- 4 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 and lot clean-ups and/or demolitions.
- 5 Request - issuance of special check for Landon Green Phase I Release of Cash Utility Warranty Bond - Elliott Land Development, LLC.

Ordinances

- 6 Ordinance - to rezone tax parcels from B-2 (General business) to R-B (Residence-business) - located at 2214 Hewes Avenue - Case # 2012PC162 - Ward 3.
- 7 Ordinance - to rezone tax parcel from R-1-7.5 (Single-family) to B-1 (Neighborhood business) - located at Old Lorraine Road - Case # 2012PC164 - Ward 5.
- 8 Ordinance - to rezone a tax parcel from R-2 (Single-family) to R-B (Residence-business) located at Red Oak Drive - Case # 2012PC168 - Ward 2.
- 9 Ordinance - establishing Budget Stabilization Fund, and for related purposes.
- 10 Ordinance - establishing and confirming polling places for 2021 Municipal Elections.

Resolutions

- 11 Resolution - memorializing the Legislature of the State of Mississippi to adopt Local and Private Legislation, and for related purposes.
- 12 Resolution - approving Agreement with Jones Walker, LLP and Dennis W. Miller, Esq., authorizing the Mayor to execute and deliver said Agreement, and for related purposes.
- 13 Resolution - approving award to Neel-Schaffer, Inc. for Engineering Services in connection with the BUILD – Interconnecting Gulfport Project, to approving the selection for said Services, authorizing the Mayor (or designee) to execute the same on behalf of the City, and for related purposes.
- 14 Resolution - approving C-Spire Service Order Form, authorizing the Mayor to execute the same, and for related purposes
- 15 Resolution - approving Engineering Services Contract with Covington Civil and Environmental, LLC, in connection with the Debuys Road Pump Station Replacement Project, authorizing the Mayor to execute the same, and for related purposes.

- 16** Resolution - approving Professional Services Agreement with Danny Meadors, and for related purposes.

- 17** Resolution - approving Project Design for Oak Island Drainage Improvements Project, and for related purposes.

- 18** Resolution - awarding bid and approving Contract(s) for Term Contract Group C - Sundry Road Materials.

- 19** Resolution - awarding bid and approving Contract(s) for Term Contract C2A - Culvert & Ram Neck Piping to Southern Waterworks.

- 20** Resolution - awarding bid and approving Contract(s) for Term Contract Group U - Electronic Equipment.

- 21** Resolution - approving Amendment No. 2 to Professional Services Agreement for Hurricane Zeta Debris Removal Monitoring Services with Tetra Tech, Inc., and for related purposes.

- 22** Resolution - authorizing a contribution of funds to the Harrison County Soil and Water Conservation District pursuant to Miss. Code Ann. § 69-27-24 (2012), and for related purposes.

- 23** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport (Fire Department), and for related purposes.

- 24** Resolution - authorizing Vacation and Release of Easement, authorizing the Mayor to execute Instrument effectuating said Release, and for related purposes.

- 25** Resolution - declaring certain municipal personal property to be surplus and authorizing the donation of the same to the Harrison County Sheriff's Department, and for related purposes.

- 26** Resolution - reconfirming and extending the status of a State of Emergency due to the spread of COVID-19 and potential associated impacts which threaten to affect areas within the City, and for related purposes.

- 27** Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Zeta on the City of Gulfport, and for related purposes.

Budget Amendments / Docket of Claims

- 28 Budget Amendment #31 - increasing line items 276 Training and Travel from 276 Operating Supplies.
- 29 Budget Amendment #32 - increasing line item Photo & Fingerprint from police property unclaimed money.
- 30 Budget Amendment #33 - increasing line item Photo & Fingerprint from police property unclaimed money.
- 31 Budget Amendment #34 - increasing line item 277 Vehicles from restitution.
- 32 Docket of Claims - to be approved through February 3, 2021.

Routine Agenda

- 33 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 34 Letter - regarding bid awarded by Purchasing to ITSAVVY Inc. for New World Server Parts - Information Systems - to be made a part of the minutes.
- 35 Letter - regarding bid awarded by Purchasing to Marina Products for Fiberglass Dock Boxes - Leisure Services Department - to be made a part of the minutes.
- 36 Letter - regarding bid awarded by Purchasing to Rocking C for Engine 14 Pumper Repairs - Fire Department - to be made a part of the minutes.
- 37 Ratification - of Oaths of Office - to be made a part of the minutes.
- 38 Letter - 2021 CPI Increase Contract for Operations and Maintenance of Water and Sewer, Streets and Drainage Systems.
- 39 Ratification - of previously approved and executed Agreements/Contracts/Documents - to be made a part of the minutes.
- 40 Request - approval of Terms associated with DEA seized/forfeiture properties.

Public Agenda

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

Council Comments

Memorial Adjournment

- **Mrs. Dorothy Elizabeth Mitchell**
- **Mr. James Hardy**

Executive Session

Setting of Next Meeting and Adjournment



CITY OF GULFPORT
URBAN DEVELOPMENT
CODE ENFORCEMENT
POSTINGS

TABLE OF CONTENTS

WARD 2

PARCEL	LOCATION	OWNER
1010K-01-029.000	904 AUGUSTINE DR	KUHN FREDDIE D & KAREN
0711O-04-057.000	702 MILLS AVE	HAYDEL PROPERTIES LP

WARD 3

PARCEL	LOCATION	OWNER
0811G-01-004.000	1535 21ST ST	PITTMAN GREGORY
0810D-02-060.000	8324 INDIANA AVE	ROGERS VERNESSA BOLTON
0911D-01-005.000	730 27TH ST	BURKS JOHN F & ALICE M SMITH
0810E-05-061.000	4415 KENTUCKY AVE	DAY SANDRA D -ESTATE-
0810E-02-103.000	4415 INDIANA AVE	SHEPPERD INVESTMENTS LLC
0810F-02-018.001	8124 FLORIDA AVE	RANKIN LAMAR
0810F-02-097.000	15165 MADISON ST	DS LADNER HOLDINGS LLC
0811C-02-005.000	2307 20TH AVE	SALISBURY JOAN H
0811B-04-014.000	2210 16TH AVE	FORE MARIE M A
0810E-02-123.000	4300 ILLINOIS AVE	ROBINSON DONALD RAY

WARD 4

PARCEL	LOCATION	OWNER
1010G-01-037.000	927 BROWN ST	MAHAN FAYE
0910J-03-031.000	3503 HANCOCK AVE	CAPTAIN J PROPERTIES LLC

WARD 7

PARCEL	LOCATION	OWNER
0708H-03-003.000	16143 ROBINSON RD	STATE OF MISS 6/3/2019



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

January 13, 2021

PITTMAN GREGORY
3601 MEADOWLARK DR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811G-01-004.000
1535 21ST ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS & VINES, IPMC 302.4	REMOVE WEEDS & VINES
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/02/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 6908



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

January 13, 2021

PITTMAN GREGORY
1535 21ST ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811G-01-004.000
1535 21ST ST

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 6908







CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

January 13, 2021

MAHAN FAYE
927 BROWN STREET
GULFPORT, MS 39501

Reference: Tax Parcel Number: 1010G-01-037.000
927 BROWN ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS & VINES, IPMC 302.4	REMOVE WEEDS & VINES
UNSAFE CONDITION, IPMC 302.1	CORRECT UNSAFE CONDITIONS

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 7062



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

January 13, 2021

MAHAN FAYE
P.O. BOX 6448
GULFPORT, MS 39506

Reference: Tax Parcel Number: 1010G-01-037.000
927 BROWN ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS & VINES, IPMC 302.4	REMOVE WEEDS & VINES
UNSAFE CONDITION, IPMC 302.1	CORRECT UNSAFE CONDITIONS

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 7062



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

January 13, 2021

MAHAN FAYE
1808 E PASS RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010G-01-037.000
927 BROWN ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS & VINES, IPMC 302.4	REMOVE WEEDS & VINES
UNSAFE CONDITION, IPMC 302.1	CORRECT UNSAFE CONDITIONS

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 7062



CODE ENFORCEMENT
P.O. Box 1789
Gulfport, MS 39502
Phone: (771) 868-8758
Fax: (771) 724-4427
We are ready to help!
1410 24th Avenue
Gulfport, MS 39503

January 13, 2021

Ms. LINDA ALLEN
807 BROWN STREET
GULFPORT, MS 39501

Reference: Tax Parcel No. 0000-01-037-000
807 BROWN ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-13-13 (Miss Code), 1975 as amended, International Property Maintenance Code (IPM-C), and applicable Municipal Ordinances. The violations are listed below as identified by the inspectors. The City requests that you take the following corrective actions:

Violation(s)	Corrective Action Requested
OVERGROWN PROPERTY, IPM-C 902.4	CUT & CLEAN THE PROPERTY
WEEDS & VINES, IPM-C 902.4	REMOVE WEEDS & VINES
UNSAFE CONDITIONS, IPM-C 902.1	CORRECT UNSAFE CONDITIONS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action to be taken in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective action within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 01/20/2021 at 1:00 PM on the 2nd Floor of Gulfport's City Hall, 1301 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to determine that the subject property is in a state of code violations as a measure to the public health, safety and welfare of the community. This notification will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if action is not taken on the property and at City Hall on the first floor, 1301 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violations. In addition, the City Council will be asked to authorize enforcement for failure to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or passed to the County Judgment Rolls. Please contact our office at (771) 868-8758, if you have any questions about this letter or if the requested corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
or: Merle Billy Hewes
Council Member RUSTY WALKER

Case Number: 7002

Jan 13, 2021 at 3:47 PM





CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

January 13, 2021

ROGERS VERNESSE BOLTON
1714 TENNESSEE ST
NEW ORLEANS, LA 70117

Reference: Tax Parcel Number: 0810D-02-060.000
8324 INDIANA AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

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Respectfully yours,

Verdina Sweat

Verdina Sweat - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 7094



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

January 14, 2021

ROGERS VERNESSA BOLTON
8324 INDIANA AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810D-02-060.000
8324 INDIANA AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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Respectfully yours,

Verdina Sweat

Verdina Sweat - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 7094



Jan 13, 2021



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

January 13, 2021

KUHN FREDDIE D & KAREN
904 AUGUSTINE DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010K-01-029.000
904 AUGUSTINE DR

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REPAIR / REMOVE VEHICLE(S) & LEGALLY REGISTER
MAJOR AUTO REPAIR, IPMC 302.8	STOP MAJOR REPAIRS OR DISSEMBLY
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/02/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 7097







CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

January 15, 2021

BURKS JOHN F & ALICE M SMITH
730 27TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0911D-01-005.000
730 27TH ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

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NOTICE OF HEARING

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Respectfully yours,

Verdina Sweat

Verdina Sweat - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 7101



Jan 15, 2021



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

January 15, 2021

BURKS JOHN F & ALICE M SMITH
730 27TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0911D-01-005.000
730 27TH ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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Respectfully yours,

Verdina Sweet
Verdina Sweet - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 7101

Jan 15, 2021



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

January 15, 2021

DAY SANDRA D -ESTATE-
13593 WIND ROSE CIR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0810E-05-061.000
4415 KENTUCKY AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REPAIR OR REMOVE VEHICLE(S)
EXT MAINTENANCE, IPMC 304.1	BRING BLDG UP TO CODE OR DEMO

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/02/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Verdina Sweat

Verdina Sweat - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 7103



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

January 15, 2021

DAY SANDRA D -ESTATE-
4415 KENTUCKY AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-05-061.000
4415 KENTUCKY AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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NOTICE OF HEARING

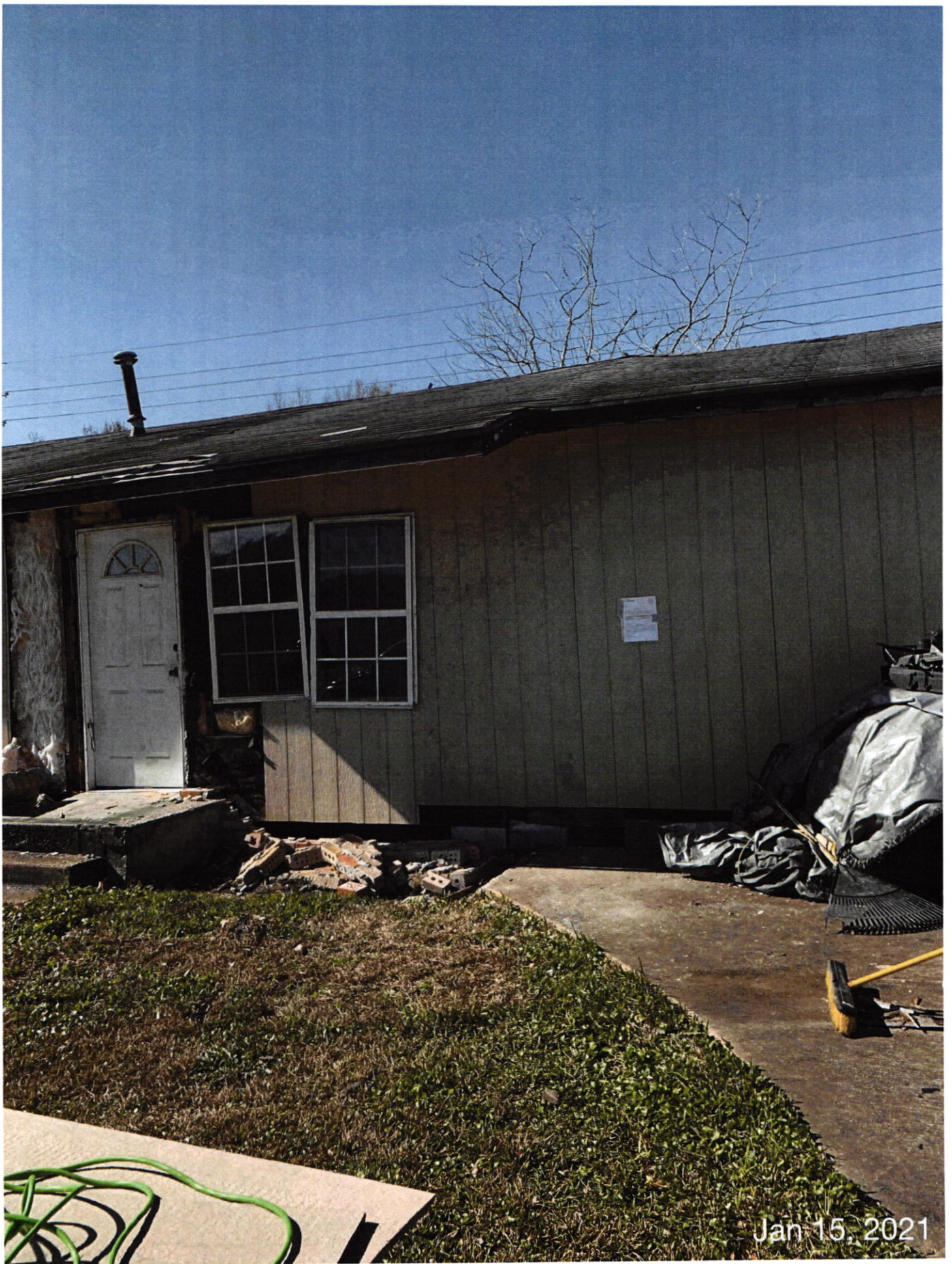
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Respectfully yours,

Verdina Sweat

Verdina Sweat - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 7103



Jan 15, 2021



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

January 15, 2021

DAY SANDRA D -ESTATE-
4415 KENTUCKY AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-05-061.000
4415 KENTUCKY AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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Respectfully yours,

Verdina Sweat

Verdina Sweat - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 7103

Jan 15, 2021



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

January 8, 2021

HAMWOOD LLC
11656 E CARIBON DRIVE
FRANKTON, CO 80116

Reference: Tax Parcel Number: 0810E-02-103.000
4415 INDIANA AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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Respectfully yours,

Verdina Sweat

Verdina Sweat - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 7105



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

January 8, 2021

HAMWOOD LLC
4415 INDIANA AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-02-103.000
4415 INDIANA AVE

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Respectfully yours,

Verdina Sweat

Verdina Sweat - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 7105



Gulfport

URBAN DEVELOPMENT

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

December 30, 2020

SHEPHERD INVESTMENTS LLC
7519 E. HWY 86
FRANKTOWN, CO 80116

Reference: Tax Parcel Number: 0810E-02-103.000
4415 INDIANA AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Sections 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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Respectfully yours,

Vardina Sweet

Vardina Sweet - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 7105

Dec 30, 2020



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

January 15, 2021

RANKIN LAMAR
8124 FLORIDA AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810F-02-018.001
8124 FLORIDA AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

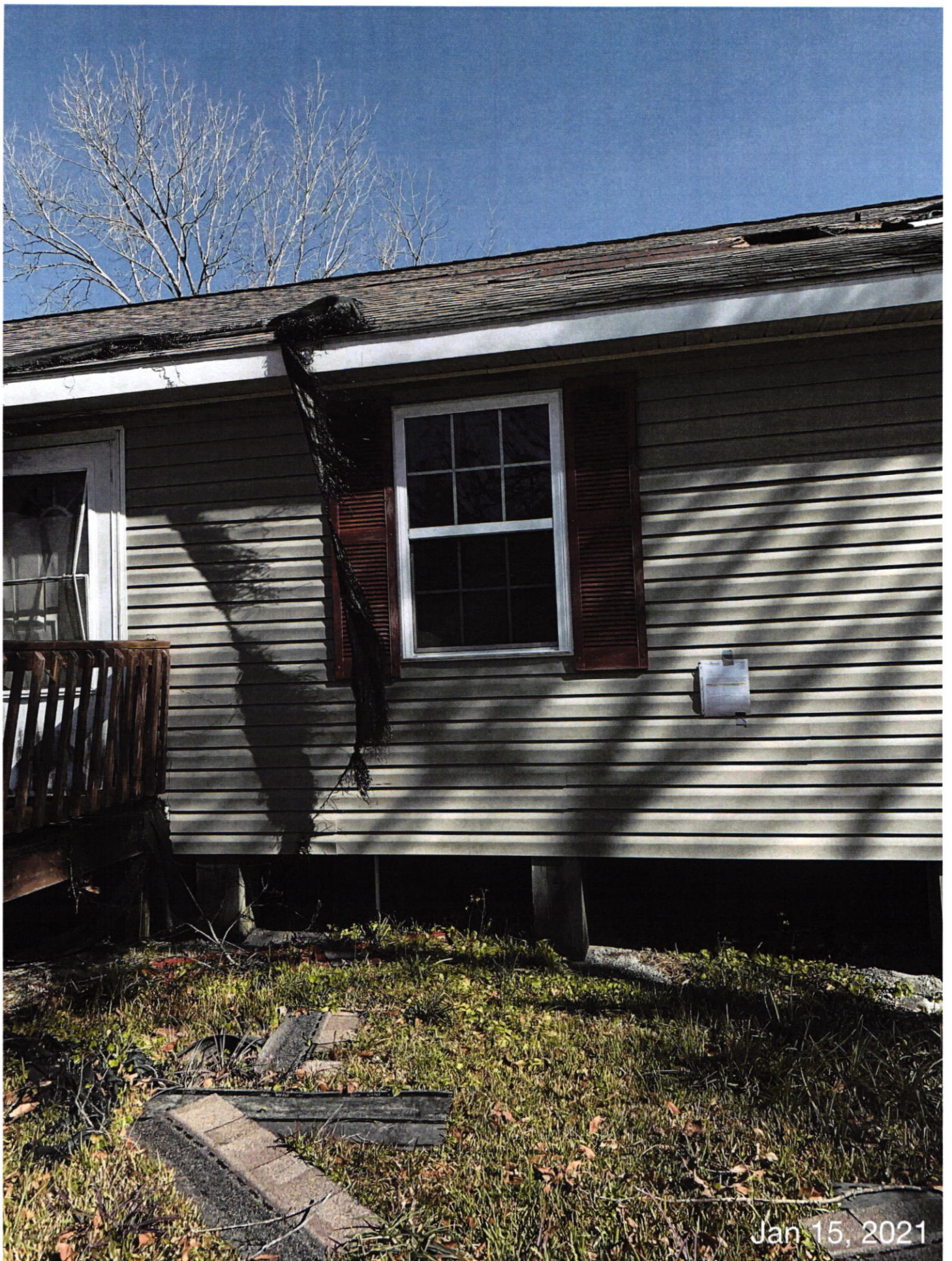
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Respectfully yours,

Verdina Sweat

Verdina Sweat - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 7109





CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

January 15, 2021

RANKIN LAMAR
8124 FLORIDA AVE
GULFPORT, MS 39501

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8124 FLORIDA AVE

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Respectfully yours,

Verdina Sweet

Verdina Sweet - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 7109

Jan 15, 2021



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

January 15, 2021

DS LADNER HOLDINGS LLC
9366 STONE ROAD
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810F-02-097.000
15165 MADISON ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/Haul OFF TRASH & DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/02/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Verdina Sweat

Verdina Sweat - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 7110



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

January 15, 2021

DS LADNER HOLDINGS LLC
15165 MADISON ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810F-02-097.000
15165 MADISON ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/02/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Verdina Sweat

Verdina Sweat - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 7110

Gulfport URBAN REDEVELOPMENT

January 15, 2021

DS LADNER HOLDINGS LLC
15145 MADISON ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0400-02-097300
15145 MADISON ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and to improve the quality of life in our community, we require the help of private property owners to improve the safety, health and appearance of their properties. Code Enforcement personnel recently conducted a visual inspection of the above named property and observed violations of one or more of the following laws, ordinances, codes or ordinances were observed. These violations are as follows and based on the violations identified, the City requests that you take the following actions:

Violations:

TRASH & DEBRIS, IPAC 508.1	Corrective Action Requested
	REMOVAL OF TRASH & DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days of the date of this notice.

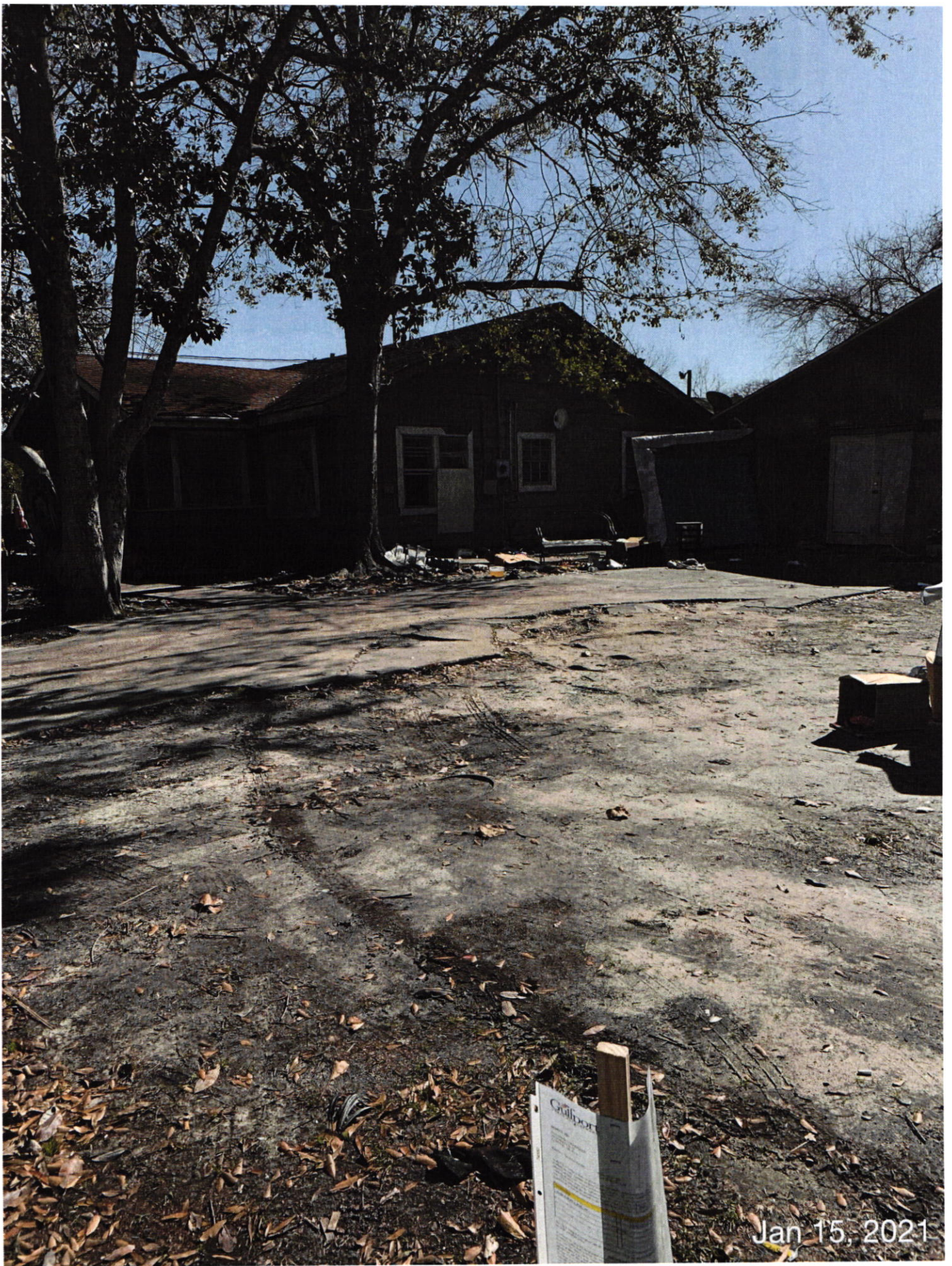
If you have not taken the above noted corrective actions within the 14 days provided, you may be required to attend a public hearing before the Gulfport City Council on 02/02/2021 at 1:30 PM in the City Council Chambers, 1500 1st Street, on the violations set forth above. At this hearing, the City Council will determine if the violations are a threat to the public health, safety or welfare of the community. If the City Council determines that the violations are a threat to the public health, safety or welfare of the community, it may order the property owner to take corrective actions within a specified time period. Failure to comply with the City Council's order may result in the City taking legal action to enforce the order. The City Council may also order the property owner to pay the costs of the City's enforcement actions. All costs of the City's enforcement actions shall be paid by the property owner. The City Council may also order the property owner to pay the costs of the City's enforcement actions. All costs of the City's enforcement actions shall be paid by the property owner.

Respectfully yours,

Kathleen Sweet
City Manager
Code Enforcement
Council Member: ELLA HOLMES-HINES

Case Number: 2110

Jan 15, 2021



Jan 15, 2021



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

January 15, 2021

SALISBURY JOAN H
1510 20TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811C-02-005.000
2307 20TH AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/02/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Verdina Sweat

Verdina Sweat - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 7115



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

January 15, 2021

SALISBURY JOAN H
2307 20TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811C-02-005.000
2307 20TH AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

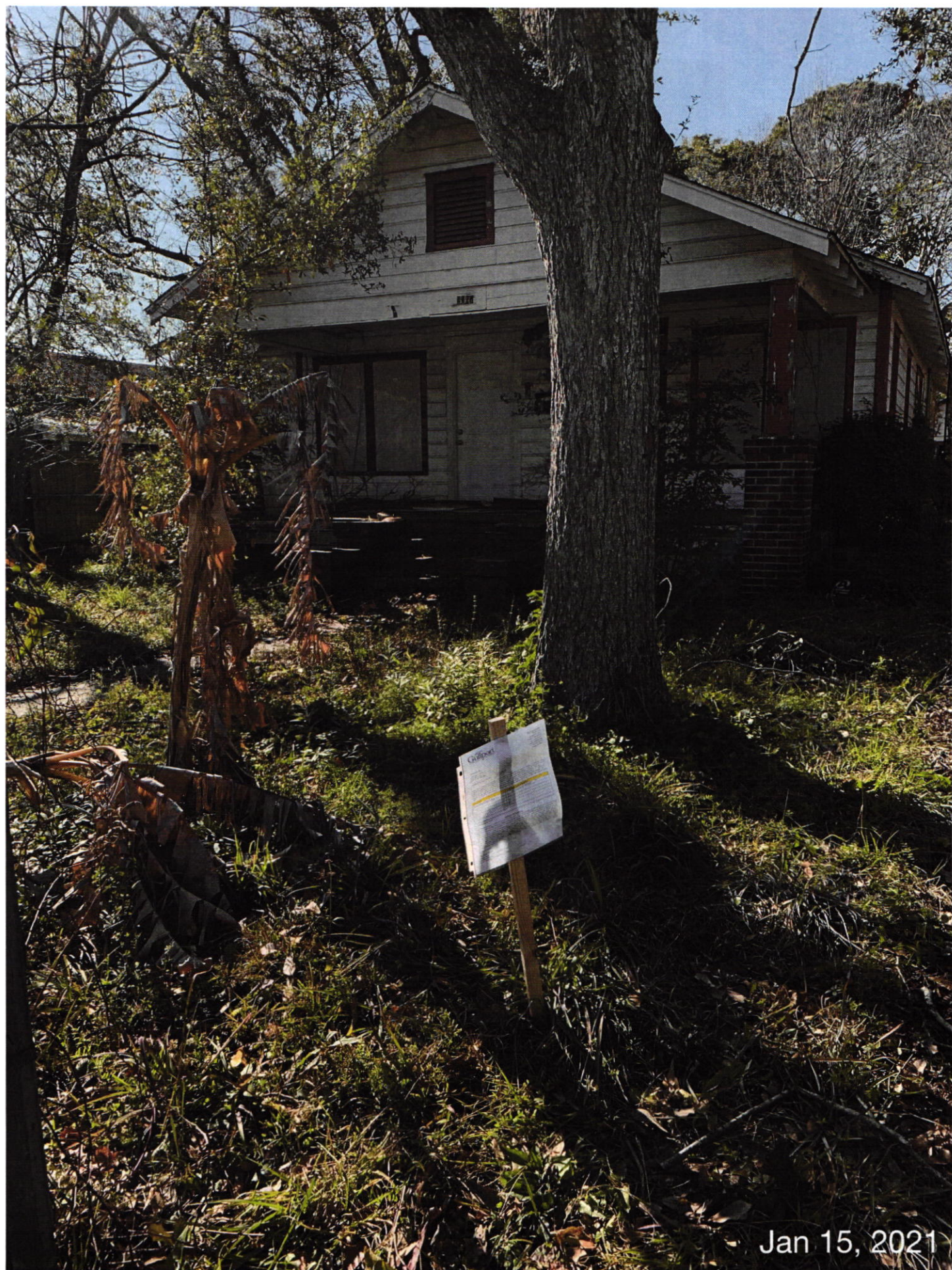
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Respectfully yours,

Verdina Sweat

Verdina Sweat - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 7115



Jan 15, 2021

Gulfport

URBAN DEVELOPMENT

January 15, 2021

SALISBURY JOAN H
2307 20TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811C-02-005.000
2307 20TH AVE

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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Respectfully yours,

Vandana Sweet

Vandana Sweet - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 7115

Jan 15, 2021



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

January 15, 2021

FORE MARIE M A
15324 NORTHWOOD DRIVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0811B-04-014.000
2210 16TH AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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Respectfully yours,

Verdina Sweat

Verdina Sweat - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 7118



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

January 15, 2021

FORE MARIE M A
2210 16TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811B-04-014.000
2210 16TH AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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Respectfully yours,

Verdina Sweat

Verdina Sweat - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 7118



Jan 15, 2021



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

January 15, 2021

FORE MARIE M A
2210 16TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811B-04-014.000
2210 16TH AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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Respectfully yours,

Verdina Sweet

Verdina Sweet - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 7118

Jan 15, 2021



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

January 13, 2021

ROBINSON DONALD RAY
4300 ILLINOIS AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-02-123.000
4300 ILLINOIS AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

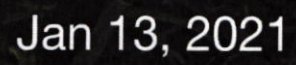
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Respectfully yours,

Verdina Sweat

Verdina Sweat - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 7133





CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

January 13, 2021

ROBINSON DONALD RAY
4300 ILLINOIS AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-02-123,000
4300 ILLINOIS AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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If you have not taken the above noted corrective actions within the next FOURTEEN (14) days to prevent further action as set

NOTICE OF HEARING

to attend a public hearing before the Gulfport City Council on, 02/02/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Vendina Sweet

Vendina Sweet
cc: Mayor Billy Hovew
Council Member ELIA HOLMES-HINES

Case Number: 7133

Jan 13, 2021



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

January 13, 2021

HAYDEL PROPERTIES LP
P O BOX 1891
GULFPORT, MS 39502

Reference: Tax Parcel Number: 0711O-04-057.000
702 MILLS AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/02/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 7141



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

January 13, 2021

HAYDEL PROPERTIES LP
702 MILLS AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711O-04-057.000
702 MILLS AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/02/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 7141





CODING ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

January 13, 2021

HAYDEL PROPERTIES LP
P.O. BOX 1891
GULFPORT, MS 39502

Reference: Tax Parcel Number: 07110-04-057.000
702 MILLS AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 02/02/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a nuisance to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to remove the property for a period of one (1) year without any further hearing if notice is posted on this property and at City Hall on the same date, 2309 15th Street, Gulfport, MS at least seven (7) days prior to removing the property for removal of the same type of violation. In addition, the City Council will be asked to authorize advertisement and bill to perform the necessary corrective actions. All costs assessed will be assessed to your property tax bill and/or passed to the owner's judgment. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period to order to avoid any proceeding with a public hearing on your property.

Respectfully yours,

Teresa Johnson
Teresa Johnson - CODE ENFORCEMENT
City Manager Billy James
Council Member KEN RICHARD

Case Number: 7141

Jan 13, 2021



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

January 14, 2021

CAPTAIN J PROPERTIES LLC
11481 COLEMAN RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0910J-03-031.000
3503 HANCOCK AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/02/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 7144



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

January 14, 2021

CAPTAIN J PROPERTIES LLC
3503 HANCOCK AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910J-03-031.000
3503 HANCOCK AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/02/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 7144



Gulfport

URBAN DEVELOPMENT

January 14, 2021

CAPTAIN J PROPERTIES LLC
11481 COLEMAN RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0910J-03-031.000
3503 HANCOCK AVE

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1, 308.2, 308.3	REMOVE/HAUL OFF TRASH & DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 02/02/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Linda Allen
Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member RUSTY WALKER

Case Number: 7144

Jan 14, 2021



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

January 5, 2021

STATE OF MISSISSIPPI - SECRETARY OF STATE
PUBLIC LANDS DIVISION
P.O. BOX 136
JACKSON, MS 39205

Reference: Tax Parcel Number: 0708H-03-003.000
16143 ROBINSON RD

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/02/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: CARA PUCHEU

Case Number: 7157



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

January 5, 2021

STATE OF MISSISSIPPI - SECRETARY OF STATE
16143 ROBINSON RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0708H-03-003.000
16143 ROBINSON RD

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

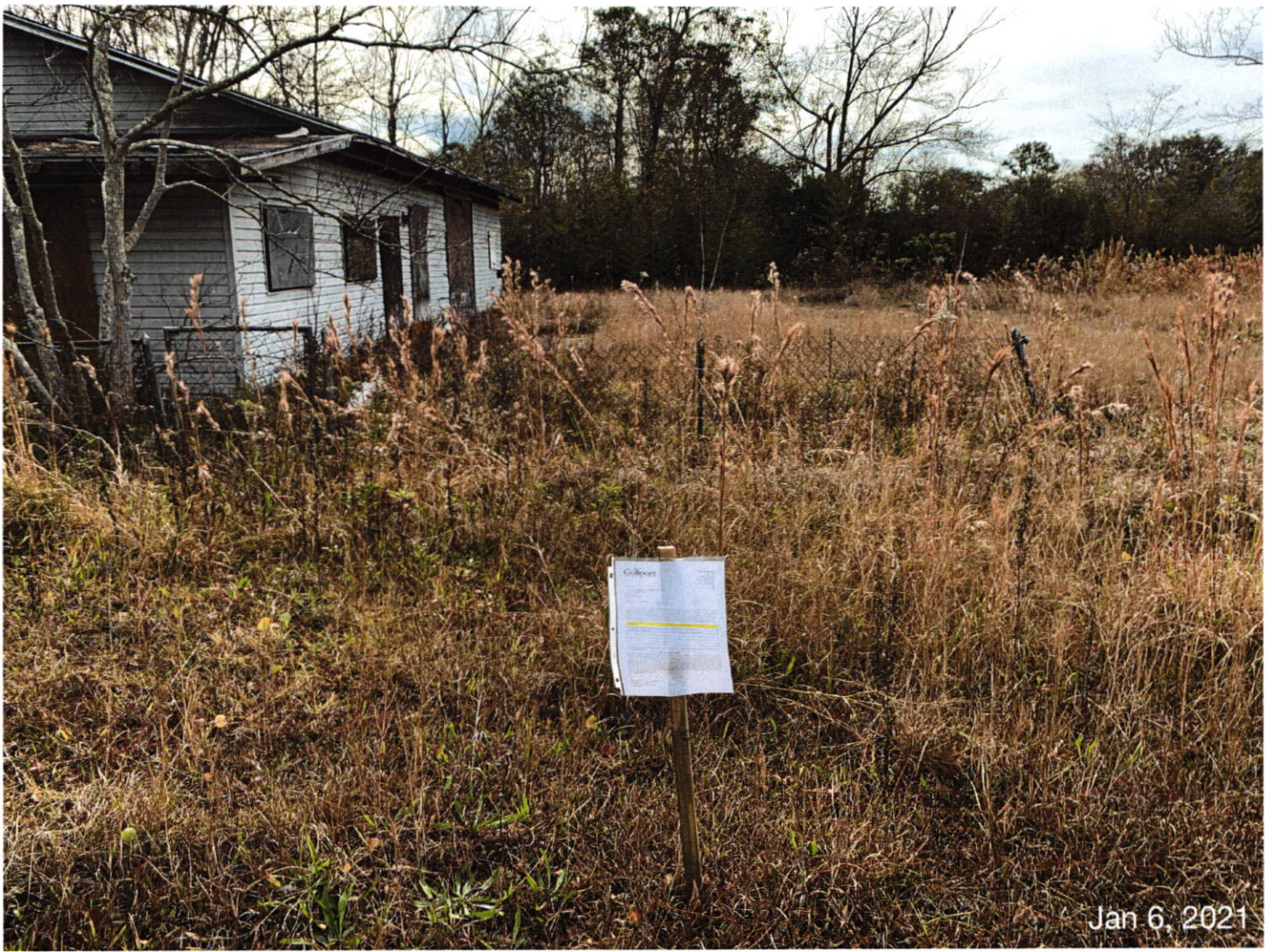
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/02/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

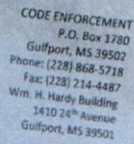
Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: CARA PUCHEU

Case Number: 7157



Jan 6, 2021



January 5, 2021

STATE OF MISSISSIPPI - SECRETARY OF STATE
PUBLIC LANDS DIVISION
P.O. BOX 136
JACKSON, MS 39205

Reference: Tax Parcel Number: 0708H-03-003.000
As the City of Gulfport 16143 ROBINSON RD

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified:

Since 1972 as amended, the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	
TRASH & DEBRIS, IPMC 308.1	

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPCMC 302.4	CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPCMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days of the date of the citation. If you have not taken the above actions within the next FOURTEEN (14) days, the City will be required to take action on the violations identified. Section 21-19.11 (Miss Code) and applicable Municipal Ordinances. The City requests that you take the following corrective actions:

The City is asking that you please take the above actions within the next **FOURTEEN (14) days** to prevent further action as set out in the paragraph below.

If you have not taken the above noted corrective actions within the 14 days provided, the City will be required to attend a public hearing before the Chulquapit City Council on **11/11/2009 1:30p Street**, on the violation of the above noted property is an administrative violation.

NOTICE OF HEARING

NOTICE OF HEARING

[illegible]

Neopneustes granosus.

Francis Johnson
Viggo Johnson - CCHD, UNIFORMED SERVICES
for the Americas Health Program
Council Member CARA PUCHUPE

Case Number 749

Jan 6, 2021

MEMORANDUM – CITY OF GULFPORT

Date: **JANUARY 19, 2021**

To: **Mayor Billy Hewes**
 City Council Members

From: **Greg Pietrangelo, Director**
 Department of Urban Development

Re: **Code Enforcement 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 2nd Day Of February, 2021.

Please place the attached item on the above referenced council agenda for approval/authorization to advertise.

MEMORANDUM – CITY OF GULFPORT

Date: JANUARY 19, 2021

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Approval To Advertise

RE: Resolutions Declaring Property In A State Of Uncleanliness To Be A Menace To The Public Health And Safety Of The Community And Authorizing Lot Clean-Up and/or Demolitions And For The Approval To Advertise For Bids To Be Presented On The 2nd Day Of February, 2021, To The City Council:

WARD 2

Parcel 1: 1010K-01-029.000. Lot 1 Blk 20 Anniston Estates Unit #1. 904 Augustine Dr. Remove/Haul Off All Trash & Debris. (Kuhn Freddie D & Karen) Case 7097

Parcel 2: 0711O-04-057.000. Lot 6 & 7 Anderson & Stewart Add.. 702 Mills Ave. Remove/Haul Off All Trash & Debris. (Haydel Properties Lp) Case 7141

WARD 3

Parcel 3: 0811G-01-004.000. Lot 41 Blk 20 Soria City. 1535 21st St. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris. (Pittman Gregory) Case 6908

Parcel 4: 0810D-02-060.000. Lots 25 To 27 Inc Blk 149 North Gulfport. 8324 Indiana Ave. Remove/Haul Off All Trash & Debris. (Rogers Vernessa Bolton) Case 7094

Parcel 5: 0911D-01-005.000. Burks, Terry J & Mattie -Life Est- 0517-0376 Lots 25 - 26 Blk 20 Grasslawn. 730 27th St. Remove/Haul Off All Trash & Debris. (Burks John F & Alice M Smith) Case 7101

Parcel 6: 0810E-05-061.000. N 50 Ft Of S 1610 Ft Of W 134.7 Ft Of Sw1/4 Less R/W For Hwy Sec 28-7-11. 4415 Kentucky Ave. Remove/Haul Off All Trash & Debris, Demolish Structure. (Day Sandra D -Estate-) Case 7103

Parcel 7: 0810E-02-103.000. Lots 9 To 11 Inc Blk 318 North Gulfport Sec 27/28-7-11. 4415 Indiana Ave. Remove/Haul Off All Trash & Debris. (Shepperd Investments Llc) Case 7105

- Parcel 8: 0810F-02-097.000. Lots 12 To 18 Inc Blk 331 North Gulfport Secs 27/28-7-11. 15165 Madison St. Remove/Haul Off All Trash & Debris. (Ds Ladner Holdings Llc) Case 7110
- Parcel 9: 0811C-02-005.000. Lots 11 & 12 Blk 53 Original Gulfport. 2307 20th Ave. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris. (Salisbury Joan H) Case 7115
- Parcel 10: 0811B-04-014.000. Lots 19 & 20 Blk 40 Arlington Heights Add. 2210 16th Ave. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris. (Fore Marie M A) Case 7118
- Parcel 11: 0810E-02-123.000. Lots 26 To 32 Inc Blk 325 North Gulfport Sec 27/28-7-11. 4300 Illinois Ave. Remove/Haul Off All Trash & Debris. (Robinson Donald Ray) Case 7133

WARD 4

- Parcel 12: 1010G-01-037.000. Lots 4 & 19 Blk 4 Fernwood Heights Sec 29-7-10. 927 Brown St. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris, Remove Trees. (Mahan Faye) Case 7062
- Parcel 13: 0910J-03-031.000. Lot 8 Blk 46 Gulfport Bayou View Subd. 3503 Hancock Ave. Remove/Haul Off All Trash & Debris. (Captain J Properties Llc) Case 7144

WARD 7

- Parcel 14: 0708H-03-003.000. Lot 180 X 140 Ft Beg 320 Ft E Of Inter Of Ne Cor Of Crestview Subd 3rd Add & S Mar Of Robinson Rd S 140 Ft E 180 Ft N 140 Ft To Rd W Along Rd 180 Ft To Pob Part Of E 1/2 Of Nw 1/4 Of Se 1/4 Sec 5-7-11. 16143 Robinson Rd. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines. (State Of Miss 6/3/2019) Case 7157

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 2nd day of February, 2021, 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 uncleanness 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 uncleanness as to be a menace to the public health, safety and welfare of the community are as follows:

- Parcel 1: 0811G-01-004.000. Lot 41 Blk 20 Soria City. 1535 21st St. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris. (Pittman Gregory) Case 6908
- Parcel 2: 1010G-01-037.000. Lots 4 & 19 Blk 4 Fernwood Heights Sec 29-7-10. 927 Brown St. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris, Remove Trees. (Mahan Faye) Case 7062
- Parcel 3: 0810D-02-060.000. Lots 25 To 27 Inc Blk 149 North Gulfport. 8324 Indiana Ave. Remove/Haul Off All Trash & Debris. (Rogers Vernessa Bolton) Case 7094

- Parcel 4: 1010K-01-029.000. Lot 1 Blk 20 Anniston Estates Unit #1. 904 Augustine Dr. Remove/Haul Off All Trash & Debris. (Kuhn Freddie D & Karen) Case 7097
- Parcel 5: 0911D-01-005.000. Burks, Terry J & Mattie -Life Est- 0517-0376 Lots 25 - 26 Blk 20 Grasslawn. 730 27th St. Remove/Haul Off All Trash & Debris. (Burks John F & Alice M Smith) Case 7101
- Parcel 6: 0810E-05-061.000. N 50 Ft Of S 1610 Ft Of W 134.7 Ft Of Sw1/4 Less R/W For Hwy Sec 28-7-11. 4415 Kentucky Ave. Remove/Haul Off All Trash & Debris, Demolish Structure. (Day Sandra D -Estate-) Case 7103
- Parcel 7: 0810E-02-103.000. Lots 9 To 11 Inc Blk 318 North Gulfport Sec 27/28-7-11. 4415 Indiana Ave. Remove/Haul Off All Trash & Debris. (Shepperd Investments Llc) Case 7105
- Parcel 8: 0810F-02-097.000. Lots 12 To 18 Inc Blk 331 North Gulfport Secs 27/28-7-11. 15165 Madison St. Remove/Haul Off All Trash & Debris. (Ds Ladner Holdings Llc) Case 7110
- Parcel 9: 0811C-02-005.000. Lots 11 & 12 Blk 53 Original Gulfport. 2307 20th Ave. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris. (Salisbury Joan H) Case 7115
- Parcel 10: 0811B-04-014.000. Lots 19 & 20 Blk 40 Arlington Heights Add. 2210 16th Ave. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris. (Fore Marie M A) Case 7118
- Parcel 11: 0810E-02-123.000. Lots 26 To 32 Inc Blk 325 North Gulfport Sec 27/28-7-11. 4300 Illinois Ave. Remove/Haul Off All Trash & Debris. (Robinson Donald Ray) Case 7133
- Parcel 12: 0711O-04-057.000. Lot 6 & 7 Anderson & Stewart Add.. 702 Mills Ave. Remove/Haul Off All Trash & Debris. (Haydel Properties Lp) Case 7141
- Parcel 13: 0910J-03-031.000. Lot 8 Blk 46 Gulfport Bayou View Subd. 3503 Hancock Ave. Remove/Haul Off All Trash & Debris. (Captain J Properties Llc) Case 7144
- Parcel 14: 0708H-03-003.000. Lot 180 X 140 Ft Beg 320 Ft E Of Inter Of Ne Cor Of Crestview Subd 3rd Add & S Mar Of Robinson Rd S 140 Ft E 180 Ft N 140 Ft To Rd W Along Rd 180 Ft To Pob Part Of E 1/2 Of Nw 1/4 Of Se 1/4 Sec 5-7-11. 16143 Robinson Rd. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines. (State Of Miss 6/3/2019) Case 7157

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 _____, 2021.

(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 _____, 2021.

APPROVED:

MAYOR



DEPARTMENT OF URBAN
DEVELOPMENT

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487

William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

Memorandum

To: The Honorable Mayor and City Council

From: Greg Pietrangelo, Director of Urban Development

A handwritten signature in blue ink, appearing to be 'GP', is written over the end of the 'From:' line.

Date: January 25, 2021

Re: Request for special check, Landon Green, Ph. I cash utility warrenty bond. Elliott Land Development, LLC.

On the August 18, 2020 City Council agenda the Council approved for perpetual maintenance Landon Green Subdivison Utilities Ph. I. The release of the cash bond was not included in the memo. I am now requesting the cash bond in the amount of \$10,500 be released and a special check be issued for said amount to Elliott Land Development, LLC.



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, August 18, 2020

1:30 PM

*Gulfport City Hall
Council Chambers*

1:30 P.M. Invocation, Pledge of Allegiance, Call to Order

The Mayor and Members of Council met at City Hall at 1:30 P.M., on the above date, same being an adjourned meeting from a Regular Meeting on August 4, 2020 at 1:30 P.M.

Present: Mayor Billy Hewes, CAO Dr. John Kelly, General Counsel Hugh Keating, Clerk of Council Brittany Rodgers, **Councilmembers:** Kenneth Casey, Ron Roland, Ella Holmes-Hines (teleconference), Rusty Walker, Myles Sharp, R.Lee Flowers, and Cara Pucheu.

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

Agenda Order

Motion to Accept the Agenda, with the following adjustments; delete item 8, add item 18 - A - Resolution - authorizing the Mayor, the City Engineer and other necessary officials of the City to submit Application to the Mississippi Development Authority seeking Grant Funding pursuant to the Mississippi Gulf Coast Restoration Fund Grant Program authorized under Miss. Code Ann. § 57-119-1, et seq., to support projects within the jurisdiction of the City of Gulfport, Mississippi, and for related purposes., and add item 18 - B - Resolution - approving the temporary closure of municipal right of way for "The Longest Night" filming to be held on various dates, and for related purposes, Moved By Myles Sharp, Seconded by Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

Presentation Agenda

- Mayor's Report

Policy Issues

Code Enforcement / Planning

- 1 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 and lot clean-ups and/or demolitions.

There being no one present to object or address the Council, Motion to Approve the Resolution, Moved By Myles Sharp, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

Notification Letters - Code Enforcement Hearing

Resolution - authorizing advertisement for bids -Signed

- 2 Acceptance for Perpetual Maintenance - Landon Green Phase I Subdivision - Water and Sewer only.

Motion to Accept for Perpetual Maintenance - Landon Green Phase I Subdivision - Water and Sewer only, Moved By Myles Sharp, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

Landon Green Phase I - Water and Sewer Perpetual Maintenance

Public Hearing / Resolutions

- 3 Public Hearing - Urban Renewal Plan and Urban Renewal Project in connection with the Greater Downtown Urban Renewal Improvement District

Attachment(s):

Holmes - Urban renewal letter

PC Minutes 07-23-2020

Proof of Publication

- 4 Resolution - approving a City of Gulfport, Mississippi Urban Renewal Plan for the Greater Downtown Urban Renewal Improvement District and authorizing an Urban Renewal Project therein, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Rusty Walker

Memorandum – City of Gulfport

To: Margaret Murdock, Legal

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

From: Kris Riemann, P.E. *RKR*

Date: 8/7/2020

Re: Recommendation to Accept Landon Green, Phase I Subdivision – Water and Sewer Only for Perpetual Maintenance

*8/18/20
Agenda
#2 - Approved*

On April 9, 2020, Engineering and Public Works conducted an inspection of the referenced subdivision (Water and Sewer Only). Deficiencies were noted and have since been corrected. This subdivision is located outside of the City Limits; however, it is located within the City's franchise area for water and sewer service.

The subdivision has completed its required one-year warranty and at this time I recommend accepting perpetual maintenance of the water and sewer system.

Please place this item on the August 18, 2020, council agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Final Warranty Inspection Report dated 4/13/2020
2. Map



DEPARTMENT OF
ENGINEERING

4050 Hewes Ave.
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-868-5822

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	Landon Green Subdivision, Phase I
TYPE OF INSPECTION:	Warranty Inspection
DATE:	April 9, 2020
PERSONS PRESENT:	Tyler Gentry, Department of Engineering Aaron James, Department of Engineering Brian Mcknight, Department of Public Works Brian Jones, Department of Public Works Kenneth Jones, Elliott Land Development

CHECKLIST ITEMS

STREETS & DRAINAGE:

1. Is debris/silt and vegetation in streets, curbs, pipes, and catchbasins? ☐ Yes ☐ No ☒ N/A
2. Is street paving/concrete acceptable? ☐ Yes ☐ No ☒ N/A
3. Is drainage pipe in ROW concrete? ☐ Yes ☐ No ☒ N/A
4. Are catchbasin openings sized correctly? ☐ Yes ☐ No ☒ N/A
5. Are curbs & gutter broken/settled? ☐ Yes ☐ No ☒ N/A
6. Is rebar present in curb? ☐ Yes ☐ No ☒ N/A
7. Are street lights present & spaced correctly? ☐ Yes ☐ No ☒ N/A
8. Are lots graded to direct water to drainage systems? ☐ Yes ☐ No ☒ N/A
9. Is/Are detention pond(s) holding water? ☐ Yes ☐ No ☒ N/A
10. Is/Are the banks of detention pond(s) & ditches stabilized? ☐ Yes ☐ No ☒ N/A
11. Are swales/ditches able to be maintained by residents? ☐ Yes ☐ No ☒ N/A
12. Is erosion control provided at outfalls? ☐ Yes ☐ No ☒ N/A
13. Are any extra easements required? ☐ Yes ☐ No ☒ N/A

WATER & SEWER:

1. Are all water meters installed & with no broken/missing parts? ☒ Yes ☐ No ☐ N/A
2. Are all water lines and appurtenances installed in accordance with city standards? ☒ Yes ☐ No ☐ N/A
3. Are sewer cleanouts installed & with no broken/missing parts? ☒ Yes ☐ No ☐ N/A
4. Are all manholes installed in accordance with city standards? ☒ Yes ☐ No ☐ N/A

TRAFFIC & SAFETY:

1. Are street name signs correct & in place?

☐ Yes ☐ No ☒ N/A

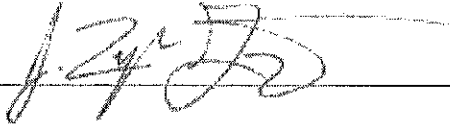
2. Are traffic control signs correct & in place?

☐ Yes ☐ No ☒ N/A

PUNCHLIST ITEMS

1. Replace meter box at lot 43. **COMPLETE**
2. Raise fire hydrant at lot 28. **COMPLETE**
3. Install valve box and donut around water valve at lot 14. **VALVE NOT REQUIRED**
4. Verify sewer service line elevations for lots 36 and 37 that are tied into SMH #9. **COMPLETE**
5. Provide video of the sewer repair between SMH #5 and SMH #3. **COMPLETE**

SIGNED: _____



DATE: 4/13/2020

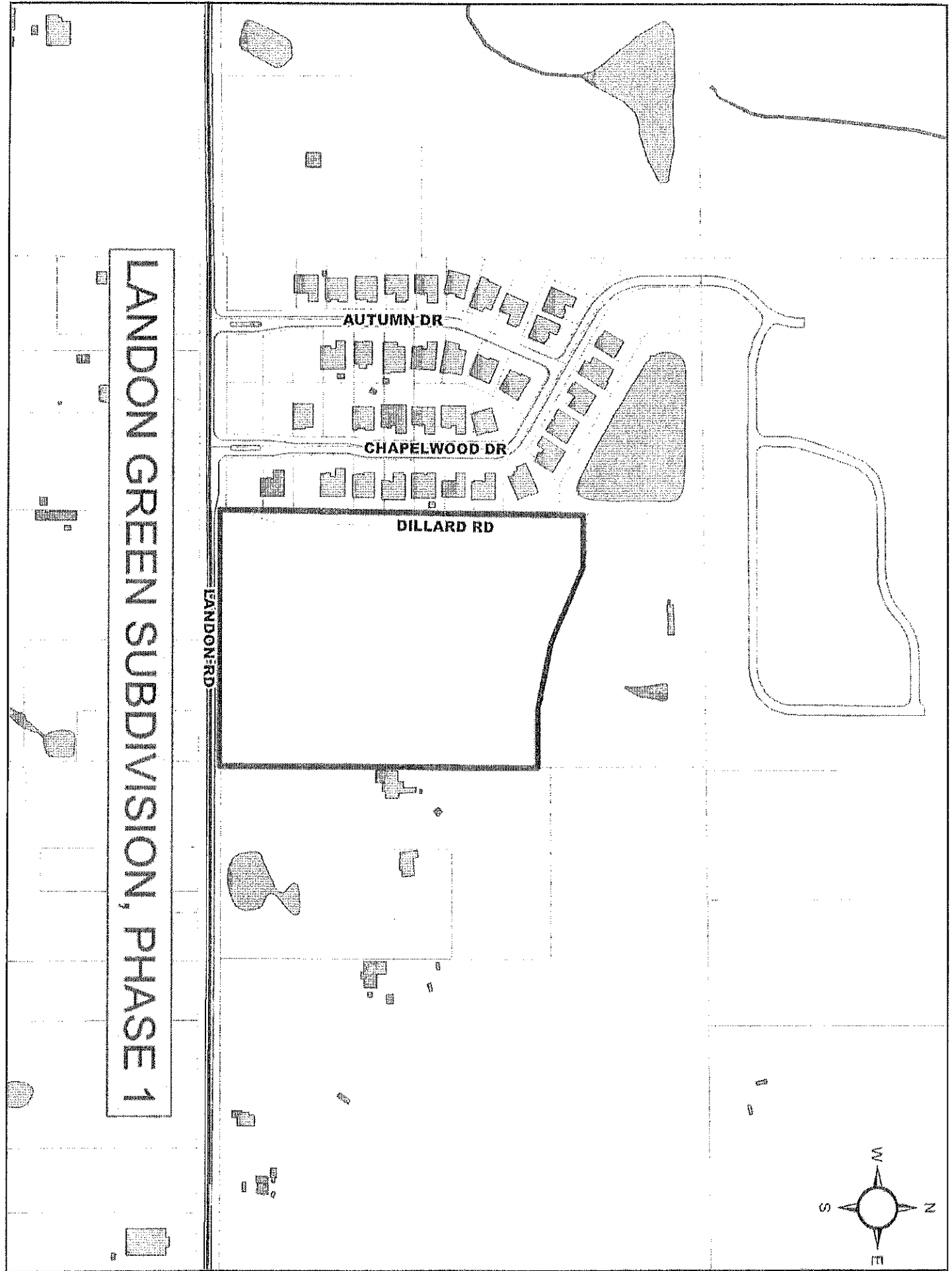
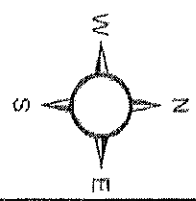
LONDON GREEN SUBDIVISION, PHASE 1

LONDON RD

AUTUMN DR

CHAPELWOOD DR

DILLARD RD





**DEPARTMENT OF URBAN
DEVELOPMENT
Planning Division**

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

William H. Hardy Building
1410 24th Ave.

Mrs. Linda Elias
Comptroller
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502-1780

February 26, 2018

Linda,

Attached is a check from Elliott Land Developments, LLC for \$10,500.00 (# 010113284, Hancock Bank). The check is submitted as a cash Warranty Bond for the utilities only for Landon Green Subdivision located on Landon Rd. in Harrison County. This money will be used in the event the developer, Elliott Land Developments, LLC fails to perform any warranty work needed within the one-year warranty period. The warranty will go into effect upon acceptance of the Governing Body and run for one year (February 20, 2018 to February 20, 2019). At the end of the one year if all warranty issues have been satisfied the bond will be returned.

Sincerely,

Greg Pietrangelo,
Director of Urban Development

ISSUED BY WHITNEY BANK
Gulfport

CASHIER'S CHECK

010113284

February 14, 2018

85-368/655

PAY TO THE ORDER OF CITY OF GULFPORT

GA

\$10,500.00

Ten Thousand Five Hundred Dollars and 00/100

ELLIOTT LAND DEVELOPMENTS LLC

NON NEGOTIABLE

REMITTER

ADDRESS

CUSTOMER COPY
BY _____
AUTHORIZED SIGNATURE _____



ISSUED BY WHITNEY BANK
Gulfport

CASHIER'S CHECK

Branch: 01

010113284

February 14, 2018

85-368/655

CITY OF GULFPORT

ORDER OF

6A

\$10,500.00

Ten Thousand Five Hundred Dollars and 00/100

ELLIOTT LAND DEVELOPMENTS LLC

REMITTER	ADDRESS

BY

AUTHORIZED SIGNATURE

THE UNIVERSITY OF CHICAGO



MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: January 8, 2021

Re: Zoning Map Amendment 2012PC162, by agent Mark A. Wilkerson, tax parcels 0911C-01-177.000, 0911C-01-0178.000, and 0911C-01-176.000, Request to rezone from B-2 (General business) to R-B (Residence-business), 2214 Hewes Ave, Ward 3

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Spann

Second: Mr. Hewes

KEITH WILLIAMS	– Chairman
HAROLD SPANN	– Yea
COLETTE TOWLES	– Absent
VIRGINIA ADOLPH	– Absent
CHARLIE HEWES	– Yea
BJ SELLERS	– Absent
WM. PRINCE JONES	– Yea
DOUG HANCOCK	– Absent
JOHN ANTHONY	– Yea
BRANDON ELLIOTT	– Yea
TIM DAIGLE JR	– Yea

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Mark A. Wilkerson

Speaking against the Petition: None

On December 17, 2020, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for January 19, 2021.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2012PC162

Hearing Date: December 17, 2020

Current Zoning/Use: B-2 / Commercial building

Legal: Zoning Map Amendment 2012PC162, by agent Mark A. Wilkerson, tax parcels 0911C-01-177.000, 0911C-01-0178.000, and 0911C-01-176.000, Request to rezone from B-2 (General business) to R-B (Residence-business), 2214 Hewes Ave, Ward 3

TECHNICAL DETAILS

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

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

According to the Mississippi case law:

When requesting rezoning of real property, **an applicant must prove, by clear and convincing evidence**, one of the following:

1. That there was a mistake in the original zoning, or
2. That the character of the neighborhood has changed to such an extent as to justify reclassification, **and** that there was a public need for rezoning.

Technical Report

Zoning Map Amendment

The applicant is requesting to rezone 16,066 square feet of commercially zoned property from B-2 (General business) to an R-B (Residence-business) zone. As presented, the applicant has stated that their anticipated project for duplex stack apartments would tentatively be ready to begin construction January 2021. A minimum of 8,000 square feet is required for a duplex in an R-B zone.

According to the City's 2002 Comprehensive Plan, some limited commercial activity was shown in the area. (Please see attached map). There is an approved future land use of a commercial nature in this area; however, it is unclear if this particular property was classified for such a use. It should be noted that the applicant is requesting to go down 2 zones which does still allow for a commercial use.

The applicant has chosen change in condition as the main justification for the proposed zoning map amendment.

- (a) Error is not applicable nor are any statements provided by the applicant.
- (b) Change in conditions is the primary justification provided by the applicant for the proposed zoning change. They state that by making this change, they will be able to construct housing for two families and enhance the quality of living for the surrounding neighbors by beautifying the property.
- (c) Increased need for sites is not mentioned by the applicant, though it is required by case law for changes.
- (d) Annexation is not applicable to this site nor are any statements provided by the applicant.
- (e) Ordinance changes are not mentioned by the applicant and are not applicable to this site.

Executive Summary:

In review of this application and documents submitted by the applicant, the requested Zoning Map Amendment is consistent with the City's 2002 Comprehensive Plan. The existing residential use did not go away; as a result, the requested R-B (Residence-business) zone is on harmony with the orderly and appropriate development of the district in which the use is located.

Any approval should consider these conditions:

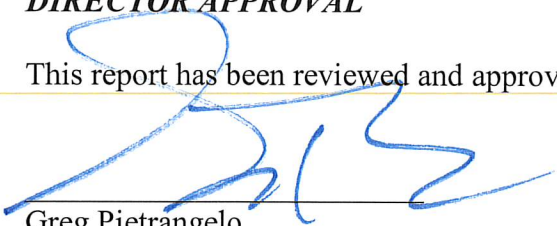
1. Applicant may need to make land corrections depending upon use and site plan.
2. Only one primary structure permitted for each property.
3. A minimum of 8,000 square feet of parcel required for a duplex in an R-B zone.

Technical Report

Zoning Map Amendment

DIRECTOR APPROVAL

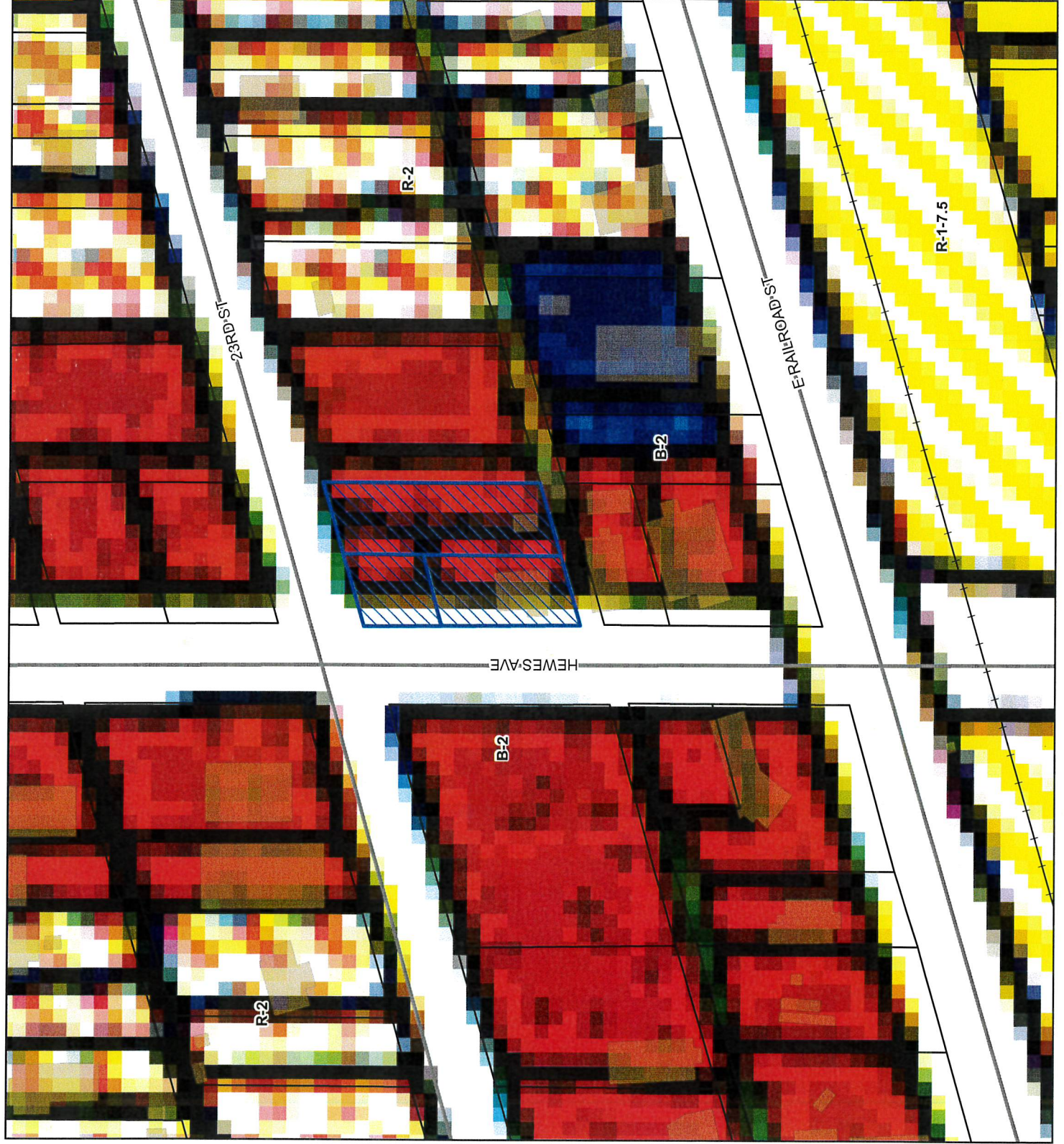
This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department

2002 Comprehensive Plan

Future Land Use



- Site
- Street
- Railroad
- Parcels
- Buildings

Zoning

- B-2 - General Business District
- R-1-7.5 - Single Family Residence District (Low Density)
- R-2 - Single Family Residence District (Medium Density)

Site Information

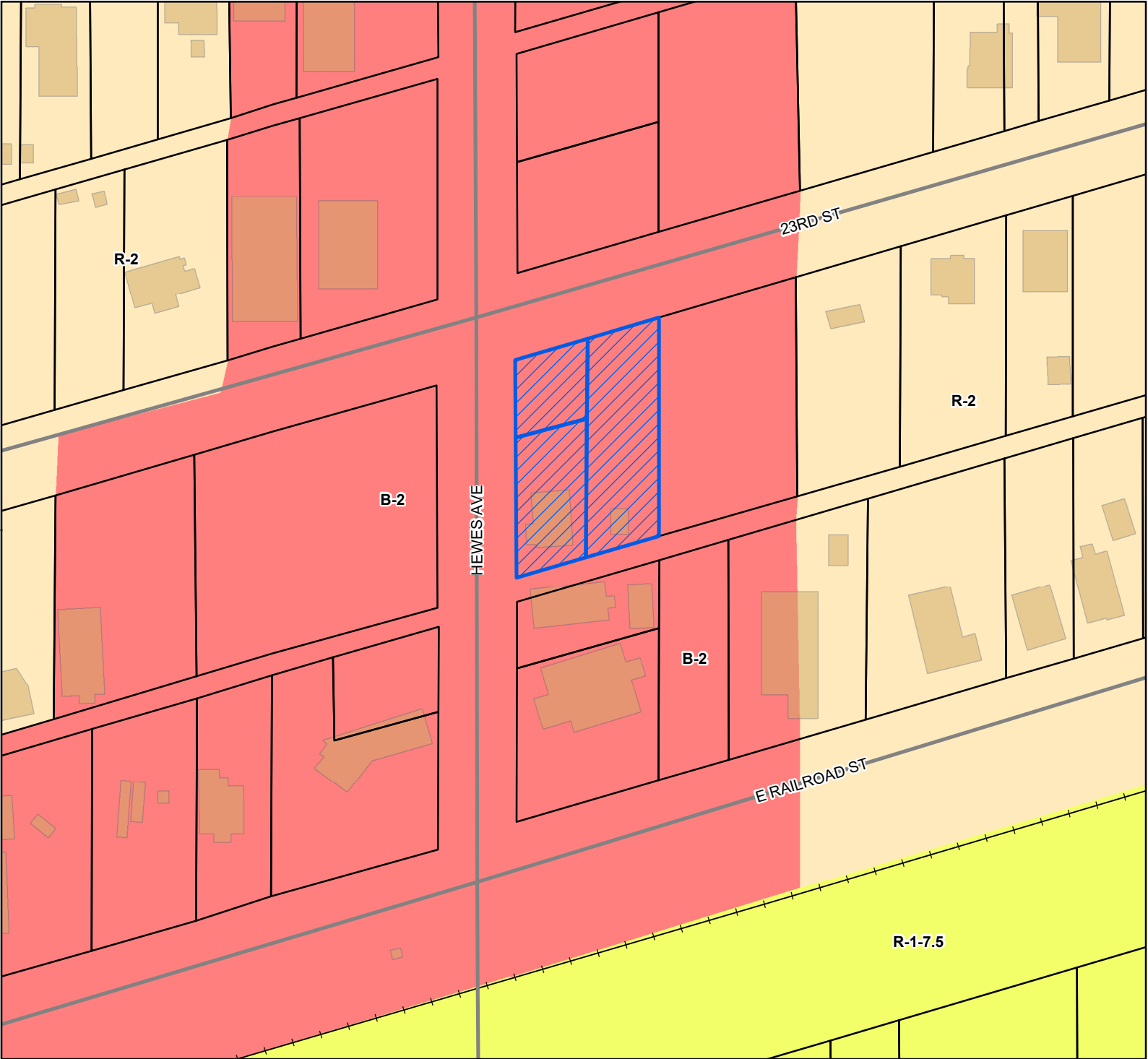
0911C-01-177.000
 0911C-01-178.000
 0911C-01-176.000
 Zoning: B-2 (General business)
 Size: 16,066 sq ft
 Flood: 0.2%



1 inch = 100 feet



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



 Site

 Street

 Railroad

 Parcels

 Buildings

Zoning

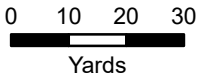
 B-2 - General Business District

 R-1-7.5 - Single Family Residence District (Low Density)

 R-2 - Single Family Residence District (Medium Density)

Site Information

0911C-01-177.000
0911C-01-178.000
0911C-01-176.000
Zoning: B-2 (General business)
Size: 16,066 sq ft
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CITY OF GULFPORT
Urban Development - Planning Division
1410 24th Avenue
Gulfport, MS 39501
(228) 868-5710

For Staff Use Only

Case File #: 2012 PC 162Date Received: 10/27/2020Receipt #: 10360681Received By: MW.Zoning: B2Ward: 3 Flood: 0.2%

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

Property Information

TAX PARCEL #

0	9	1	1	6
0	9	1	1	6
0	9	1	1	6

 -

0	1
0	1
0	1

 -

1	7	7
1	7	8
1	7	6

 .

0	0	0
0	0	0
0	0	0

(If necessary, use separate sheet of paper)

Address of Property Involved: 2214 Hewes Ave Gulfport, MS 39507Lot(s) 45, 46, 47, 48 Block(s) 9, Subdivision _____

General Location: _____

GENERAL DESCRIPTION OF REQUEST:B-2 to R-B**OWNERSHIP AND CERTIFICATION:**

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

OWNER**AGENT**Printed Name Of Owner Fitzroy HunterPrinted Name Of Agent Mark A. WilkersonMailing Address 2212 Hewes Ave NewMailing Address 13404 Newberry DrCity Gulfport State MS Zip code 39507City Gulfport State MS Zip code 39503Home Phone _____ Work/Cell Phone 228-324-9755

Home Phone _____ Work/Cell Phone _____

Email Fitz6190@hotmail.comEmail mark.wilkerson1968@gmail.comSignature Of Owner [Signature]Signature Of Agent [Signature]

Signature Of Owner _____

Signature Of Agent _____

Signature Of Owner _____

Signature Of Agent _____

Signature Of Owner _____

Signature Of Agent _____

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

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

City of Gulfport
Urban Development - Planning Division
1410 24th Avenue
Gulfport, MS 39501
(228) 868-5710

Fitzroy Hunter
2212 Hewes Avenue
Gulfport, MS 39507
(228) 324-9755
Owner

Mark A. Wilkerson
13404 Newberry Drive
Gulfport, MS 39503
(228) 547-8608
Agent

To Whom it may concern,

13 October 2020

The Interested Party, Fitzroy Hunter, 2212 Hewes Avenue Gulfport, MS 39507, (228) 324-9755, Owner. The Condition is that I am requesting a Zoning Change to the following Parcels from B-2 to R-B: 0911C-01-175.000, 0911C-01-176.000, 0911C-01-177.000 and 0911C-01-178.00; Block 9. I plan on constructing a Duplex (Stack) Apartment on the said property. The time frame is tentatively scheduled to begin construction beginning January 2021 and projected completion date April 2021. The surrounding area should not be affected by the change in the Zoning due to the fact that it is Residential and Business. I plan on beautifying the property after construction of the duplex. As far as an Error is concerned there is none to report.

Thank you for your Consideration,


Fitzroy Hunter
Owner

City of Gulfport
Urban Development - Planning Division
1410 24th Avenue
Gulfport, MS 39501
(228) 868-5710

Fitzroy Hunter
2212 Hewes Avenue
Gulfport, MS 39507
(228) 324-9755
Owner

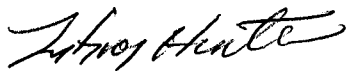
Mark A. Wilkerson
13404 Newberry Drive
Gulfport, MS 39503
(228) 547-8608
Agent

To Whom it may concern,

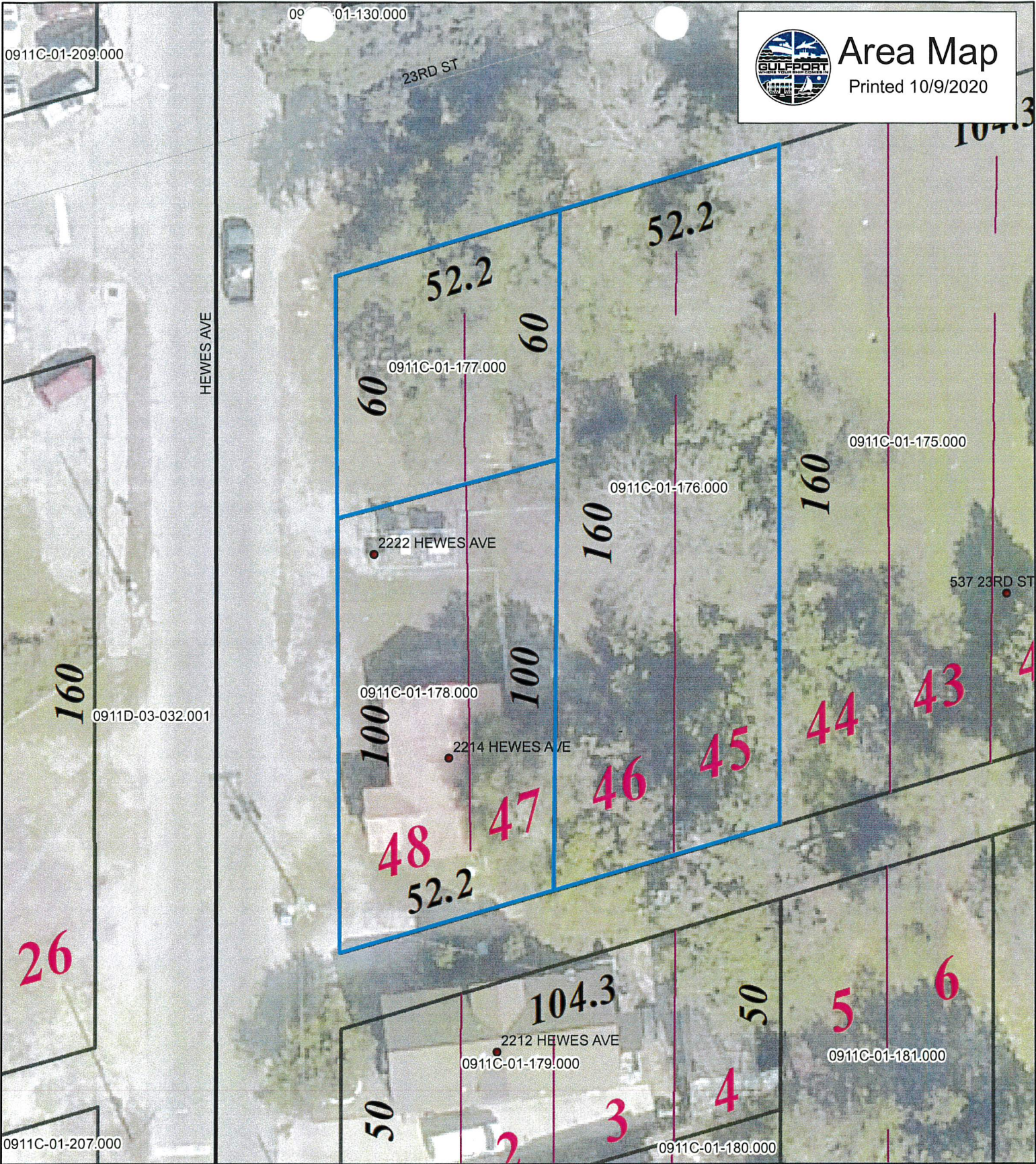
13 October 2020

The Interested Party, Fitzroy Hunter, 2212 Hewes Avenue Gulfport, MS 39507, (228) 324-9755, Owner. The Condition is that I am requesting a Zoning Change to the following Parcels from B-2 to R-B: 0911C-01-175.000, 0911C-01-176.000, 0911C-01-177.000 and 0911C-01-178.00; Block 9. I plan on constructing a Duplex (Stack) Apartment on the said property. The surrounding area should not be affected by the change in the Zoning due to the fact that it is Residential and Business. By making this change I will be able to construct housing for two families and enhance the quality of living for the surrounding neighbors by beautifying the property.

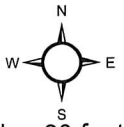
Thank you for considering my request.



Fitzroy Hunter
Owner



- Addresspoints
- Minor Arterial
- Minor/Residential
- WaterFeatures
- Parcels



1 inch = 30 feet

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



Designation of Agent

I, Fitzroy, being owner of the property 2214 Hewes Ave Gulfport, MS 39507
which is the subject of this application hereby authorize Mark A. Wilkerson to act as my
representative with the City of Gulfport's Zoning Board of Adjustment and Appeals, and/or Planning
Commission, and/or City Council, and/or permitting and licensing, as required by the City.

Such representation shall be for all purposes concerning any manner, right, or obligation relating to this petition. This designation authorizes my agent to make verbal or written representations and/or declarations on my behalf, and I shall be legally bound by said verbal or written representations and/or declarations relating to this petition.

The petitioner understands and acknowledges that the City will rely upon the agent's representations in approval or denial of said petition.

[Signature]
Signature

10-27-2020
Date

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 27th day of October, 20 20

[Signature]
Notary Public

Jan. 18, 2024
Commission Expiration





SCANNED



John 1st Judicial District
Instrument 2019 11061 T -J1
Filed/Recorded 12/20/2019 11:45 A
Total Fees \$ 27.00
6 Pages Recorded

****ABOVE THIS LINE FOR OFFICIAL USE ONLY****

Prepared By & Please Return
After Recording To:

B. Bronson Tabler, P.A.
254 South Front Street, Suite 103
P.O. Box 7116
Tupelo, Mississippi 38802
Tel: (662) 840-8400
Fax: (662) 840-8414
Email: bronson@tablerlaw.com

INDEXING INSTRUCTIONS: Lot 45, Lot 46, Lot 47 and Lot 48,
Block 9, Hewes Addition, First Judicial District, Harrison County,
Mississippi

Address Reference: 2214 Hewes Avenue, Gulfport, MS
PPIN / Parcel Reference: 30201 / 911C-01-176.000
30202 / 0911C-01-177.000
30203 / 0911C-01-178.000

DEED OF TRUST

THIS INDENTURE, made and entered into this day by and between FITZROY HUNTER, whose address is 2212 HEWES AVENUE, GULFPORT, MS 39507; TELEPHONE: (228) 324-9755, as Grantor (herein designated as "Debtor"), and B. BRONSON TABLER, as Trustee, and TERRIE STRANGE, as Beneficiary (hereinafter designated as "Secured Party"),

WITNESSETH:

WHEREAS, Debtor is indebted to Secured Party in the full sum of \$19,500.00 (Nineteen Thousand Five Hundred Dollars) as evidenced by Promissory Note dated October 30, 2019, in favor of Secured Party. Within said Promissory Note Debtor has promised to pay this debt in regular Periodic Payments of principal and interest and to pay the debt in full on or before April 28, 2020.

If any payment due hereunder is not received within Fifteen (15) days after the due date thereof, a late fee of Four Percent (4.00%) of that payment due will be charged and be payable to the Note Holder at the time the payment is made.

Said payment(s) shall be applied as provided in said Note.

WHEREAS, Debtor desires to secure prompt payment of (a) the indebtedness described above according to its terms and any renewals and extensions thereof, (b) any additional and future advances with interest thereon which Secured Party may make to Debtor as provided in Paragraph 1, (c) any other indebtedness which Debtor may now or hereafter owe to Secured Party as provided in Paragraph 2 and (d) any advances with interest which Secured Party may make to protect the property herein conveyed as provided in Paragraphs 3, 4, 5 and 6 (all being herein referred to as the "Indebtedness").

NOW THEREFORE, in consideration of the existing and future indebtedness herein recited, Debtor hereby conveys and warrant unto Trustee the land described below situated in the **County of Harrison County, First Judicial District, State of Mississippi**:

INDEXING INSTRUCTIONS:

Lot 45, Lot 46, Lots 47 and Lot 48, Block 9, Hewes Addition, First Judicial District, Harrison County, Mississippi.

Lots 45 and 46 in Block 9, Hewes Addition to the City of Gulfport, Harrison County, Mississippi, as per the Official Map or Plat thereof on file and of Record in Copy Plat Book 5A at Page 476B in the Office of the Chancery Clerk in the First Judicial District of Harrison County, Mississippi, together with all improvements thereon.

ALSO:

Lots 47 and 48 less South 100 feet, Block 9, Hewes Addition, as per the Map or Plat thereof on file and of Record in Copy Plat Book 5A at Page 476B in the Office of the Chancery Clerk in the First Judicial District of Harrison County, Mississippi.

AND ALSO:

The South 100 feet of Lots 47 and 48, Block 9, Hewes Addition, being a Subdivision according to the Map or Plat on file and of Record in Copy Plat Book 5A at Page 476B in the Office of the Chancery Clerk in the First Judicial District of Harrison County, Mississippi.

Together with all improvements and appurtenances now or hereafter erected on, and all fixtures of any and every described now or hereafter attached to, said land (all being herein referred to as the "Property"). Notwithstanding any provision in this agreement or in any other agreement with Secured Party, the Secured Party shall not have a non-possessory security interest in and its Collateral or Property shall not include any household goods (as defined in Federal Reserve Board Regulation AA, Subpart B), unless the household goods are identified in a security agreement and are acquired as a result of a purchase money obligation. Such household goods shall only secure said purchase money obligation (including any refinancing thereof).

This is the first lien on the above-described property except: **NONE**

THIS CONVEYANCE, HOWEVER, IS IN TRUST to secure prompt payment of all existing and future indebtedness due by Debtor to Secured Party under the provisions of this Deed of Trust. If Debtor shall pay said indebtedness promptly when due and shall perform all covenants made by Debtor, then this conveyance shall be released. If Debtor shall be in default as provided in Paragraph 9, then, in that event, the entire indebtedness, together with all interest accrued thereon, shall, at the option of Secured Party, be and become at one due and payable without notice to Debtor, and Trustee shall, at the request of Secured Party, sell the Property conveyed, or a sufficiency thereof, to satisfy the Indebtedness at public outcry to the highest bidder for cash. Sale of the property shall be advertised for no less than three (3) consecutive weeks preceding the sale in a newspaper published in the County where the Property is situated, or if none is so published, then in some newspaper having a general circulation therein, and by posting a notice for the same time at the courthouse of the same County. The notice and advertisement shall disclose the names of the original Debtor in this Deed of Trust.

Secured Party shall have the same right to purchase the property at the foreclosure sale as would a purchaser who is not a party to this Deed of Trust.

From the proceeds of the sale, Trustee shall first pay all costs of the sale including reasonable compensation to Trustee; then the indebtedness due Secured Party by Debtor, including accrued interest and attorney's fees due for collection of the debt; and then, lastly, any balance remaining to Debtor.

IT IS AGREED that this conveyance is made subject to the covenants, stipulations and conditions set forth below which shall be binding upon all parties hereto.

1. The Deed of Trust shall also secure all future and additional advances which Secured Party may make to Debtor from time to time upon the security herein conveyed. Such advances shall be optional with Secured Party and shall be on such terms as to amount, maturity and rate of interest as may be mutually agreeable to both Debtor and Secured Party. Any such advance may be made to the Debtor, or Debtors, should there be more than one, and if so made, shall be secured by this Deed of Trust to the same extent as if made to all Debtors.

2. This Deed of Trust shall also secure any and all other indebtedness of Debtor due to Secured Party with interest thereon as specified, or any one of the Debtors should there be more than one, whether direct or contingent, primary or secondary, sole, joint or several, now existing or hereafter arising at any time before cancellation of this Deed of Trust. Such Indebtedness may be evidenced by note, open account, overdraft, endorsement, guaranty or otherwise.

3. Debtor shall keep all improvements on the land herein conveyed insured against fire, all hazards included with the term "extended coverage", floor in areas designated by the U. S. Department of Housing and Urban Development as being subject to overflow and such other hazards and in such amounts as Secured Party may reasonably require. All policies shall be written by reliable insurance companies acceptable to Secured Party, shall include standard loss payable clauses in favor of Secured Party and shall be delivered to Secured Party. Debtors shall promptly pay when due all premiums charged for such insurance, and shall furnish Secured Party the premium receipts for inspection. Upon Debtors's failure to pay the premiums, Secured Party shall have the right, but not the obligation, to pay such premiums. In the event of a loss covered by the insurance in force, Debtor shall promptly notify Secured Party who may make proof of loss if timely proof is not

made by Debtor. All loss payments shall be made directly to Secured Party as loss payee who may either apply the proceeds to the repair or restoration of the damaged improvements or to the Indebtedness of Debtor, or release such proceeds in whole or in part to Debtor.

4. Debtor shall pay all taxes and assessments, general or special, levied against the Property or upon the interest of Trustee or Secured Party therein, during the term of this Deed of Trust before such taxes or assessments become delinquent, and shall furnish Secured Party the tax receipts for inspection. Should Debtor fail to pay all taxes and assessments when due, Secured Party shall have the right, but not the obligation, to make these payments.

5. Debtor shall keep the Property in good repair and shall not permit or commit waste, impairment or deterioration thereof. Debtor shall use the Property for lawful purposes only. Secured Party may make or arrange to be made entries upon and inspections of the Property after first giving Debtor notice prior to any inspection specifying a just cause related to Secured Party's interest in the Property. Secured Party shall have the right, but not the obligation, to cause needed repairs to be made to the Property after first affording Debtors a reasonable opportunity to make the repairs.

Should the purpose of the primary indebtedness for which this Deed of Trust is given as security be for construction of improvements on the land herein conveyed, Secured Party shall have the right to make or arrange to be made entries upon the Property and inspections of the construction in progress. Should Secured Party have the right to make or arrange to be made entries upon the Property and inspections of the construction in progress. Should Secured Party determine that Debtor is failing to perform such construction in a timely and satisfactory manner, Secured Party shall have the right, but not the obligation, to take charge of and proceed with the construction at the expense of Debtor after first affording Debtor a reasonable opportunity to continue the construction in a manner agreeable to Secured Party.

6. Any sums advanced by Secured Party for insurance, taxes, repairs or construction as provided in Paragraphs 3, 4 and 5 shall be secured by this Deed of Trust as advances made to protect the Property and shall be payable by Debtor to Secured Party, with interest at the rate specified in the note representing the primary indebtedness, within thirty days following written demand for payment sent by Secured Party to Debtor by certified mail. Receipts for insurance premiums, taxes and repair or construction costs for which Secured Party has made payment shall serve as conclusive evidence thereof.

7. As additional security Debtor hereby assigns to Secured Party all rents accruing on the Property. Debtor shall have the right to collect and retain the rents as long as Debtor is not in default as provided in Paragraph 9. In the event of default, Secured Party in person, by an agent or by a judicially appointed receiver shall be entitled to enter upon, take possession of and manage the Property and collect the rents. All rents so collected shall be applied first to the costs of managing the Property and collecting the rents, including fees for a receiver and an attorney, commissions to rental agents, repairs and other necessary related expenses and then to payments on the indebtedness.

8. If all or any part of the Property, or an interest therein, is sold or transferred by Debtor, excluding (a) the creation of a lien subordinate to this Deed of Trust, (b) a transfer by devise, by descent or by operation of law upon the death of a joint owners or (c) the grant of a leasehold interest of three years or less not containing an option to purchase, Secured Party may declare all the

Indebtedness to be immediately due and payable. Secured Party shall be deemed to have waived such option to accelerate if, prior or subsequent to the sale or transfer, Secured Party and Debtor's successor in interest reach agreement in writing that the credit of such successor in interest is satisfactory to Secured Party and that the successor in interest will assume the indebtedness so as to become personally liable for the payment thereof. Upon Debtor's successor in interest executing a written assumption agreement accepted in writing by Secured Party, Secured Party shall release Debtors from all obligations under the Deed of Trust and the indebtedness unless the Assumption Agreement states otherwise.

If the conditions resulting in a waiver of the option to accelerate are not satisfied, and if Secured Party elects not to exercise such option, then any extension or modification of the terms of repayment from time to time by Secured Party shall not operate to release Debtor or Debtor's successor in interest from any liability imposed by this Deed of Trust or by the indebtedness.

If Secured Party elects to exercise the option to accelerate, Secured Party shall send Debtor notice of acceleration by certified mail. Such notice shall provide a period of thirty (30) days from the date of mailing within which Debtor may pay the indebtedness in full. If Debtor fails to pay such indebtedness prior to the expiration of thirty days, Secured Party may, without further notice to Debtor, invoke any remedies set forth in this Deed of Trust.

9. Debtor shall be in default under the provisions of this Deed of Trust, at the option of Secured Party, if Debtors (a) shall fail to comply with any of Debtors' covenants or obligations contained herein, or in the Note(s), or in the Loan Agreement (b) shall fail to pay any of the indebtedness secured hereby, or any installment thereof or interest thereon, as such indebtedness, installment or interest shall be due by contractual agreement or by acceleration, (c) shall become bankrupt or insolvent or be placed in receivership, or upon the death of Debtors, (d) shall, if a corporation, a partnership or an unincorporated association, be dissolved voluntarily or involuntarily, or (e) if Secured Party in good faith deems itself insecure and its prospect of repayment seriously impaired.

10. Secured Party may at any time, without giving formal notice to the original or any successor Trustee, or to Debtor, and without regard to the willingness or inability of an such Trustee to execute this trust, appoint another person or succession of persons to act as Trustee and such appointee in the execution of this trust shall have all the powers vested in and obligations imposed upon Trustee. Should Secured Party be a corporation or an unincorporated association, then any officer thereof may make such appointment.

11. Each privilege, option or remedy provided in this Deed of Trust to Secured Party is distinct from every other privilege, option or remedy contained herein or afforded by law or equity, and may be exercised independently, concurrently, cumulatively or successively by Secured Party or by any other owner or holder of the indebtedness. Forbearance by Secured Party in exercising any privilege, option or remedy after the right to do so has accrued shall not constitute a waiver of Secured Party's right to exercise such privilege, option or remedy in event of any subsequent accrual.

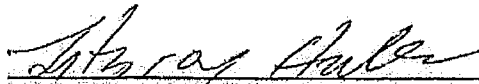
12. The words "Debtor" or "Secured Party" shall each embrace one individual, two or more individuals, a corporation, a partnership or an unincorporated association, depending on the recital herein of the parties to this Deed of Trust. The covenants herein contained shall bind, and the

benefits herein provided shall inure to, the respective legal or personal representatives, successors or assigns of the parties hereto subject to the provisions of Paragraph 8. If there be more than one Debtor, then Debtor's obligations shall be joint and several. Whenever in this Deed of Trust the context so requires, the singular shall include the plural and the plural the singular. Notices required herein from Secured Party to Debtor shall be sent to the address of Debtor shown in this Deed of Trust.

13. This Deed of Trust is given and taken in renewal and extension of the following described Deed(s) of Trust which are recorded in the Book(s) and at the page(s) of the deeds and records of the County(ies) of the State of Mississippi shown below, and is in no way intended to void said Deed(s) of Trust or impair the security thereof, to-wit: **NONE**.

IN WITNESS WHEREOF, Debtor has executed this Deed of Trust on the 30 day of

October 2019.

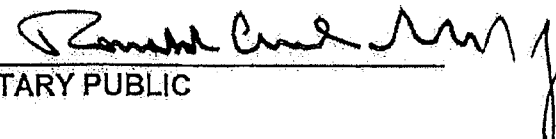

FITZROY HUNTER

STATE OF MISSISSIPPI

COUNTY OF Harrison

This day personally appeared before me, the undersigned authority in and for the State and County aforesaid, the within named, FITZROY HUNTER, who, acknowledged that he signed and delivered the foregoing DEED OF TRUST on the day and year therein mentioned as his free and voluntary act and deed.

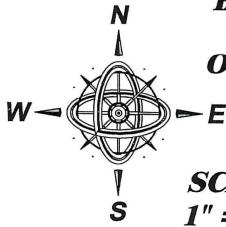
Given under my hand and official seal of office, this the 30 day of October 2019.


NOTARY PUBLIC

(SEAL)

MY COMMISSION EXPIRES:





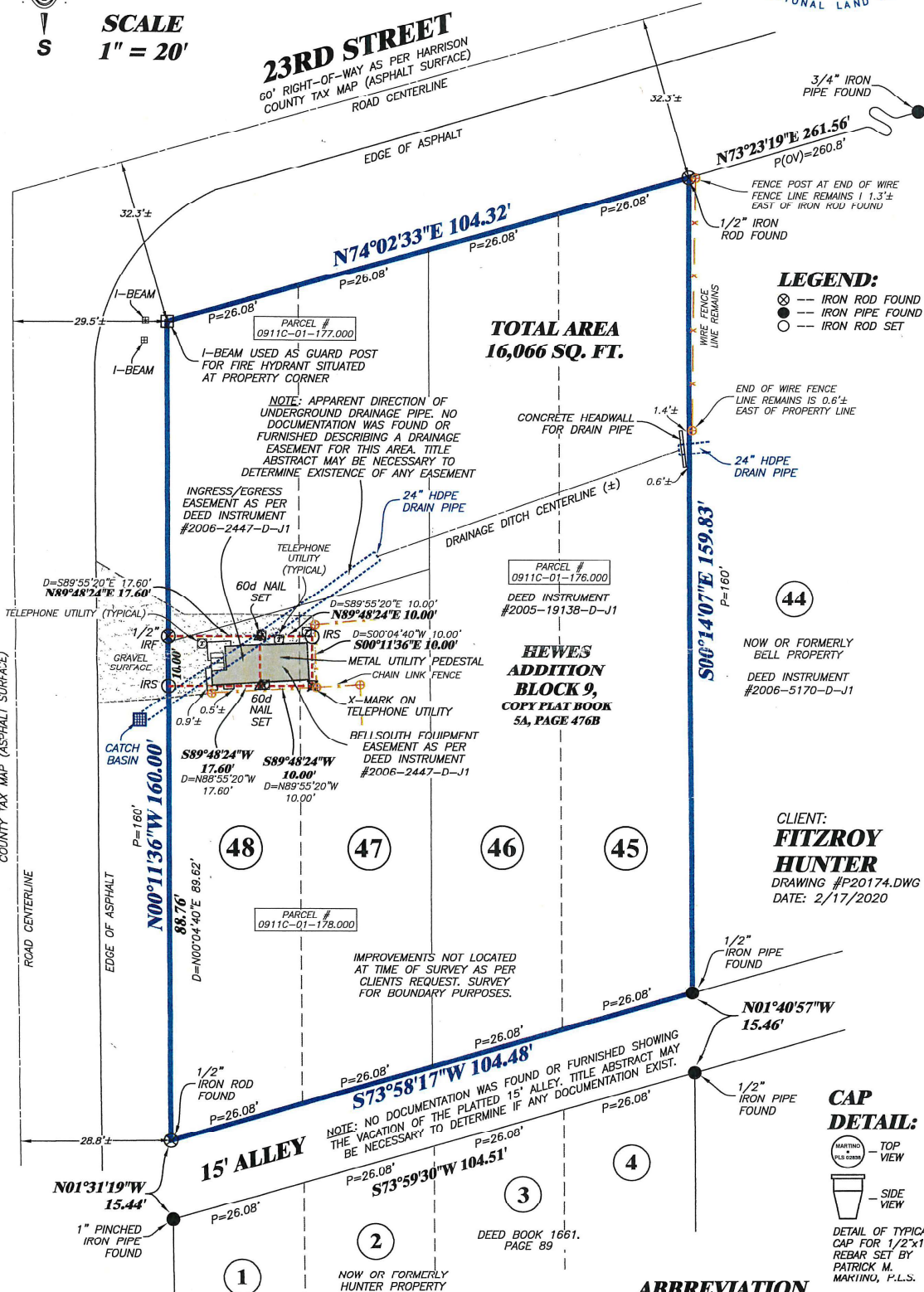
BEARING REFERENCE:
GRID NORTH BY GPS
OBSERVATION (NAD 83)

BEARING NOTE:
BEARINGS AS SHOWN ARE BASED ON GRID
NORTH BY OBSERVATIONS ON CONTROL
POINTS OBTAINED BY USM RTK NETWORK.
CONVERGENCE ANGLE: -0°06'53.75"
SCALE FACTOR: 0.999955883849



SCALE
1" = 20'

HEWES AVENUE
60' RIGHT-OF-WAY AS PER HARRISON
COUNTY TAX MAP (ASPHALT SURFACE)



**A BOUNDARY SURVEY OF LOTS 45-48, BLOCK 9,
HEWES ADDITION TO THE CITY OF GULFPORT,
LOCATED AT 2222 HEWES AVENUE, CITY OF
GULFPORT, HARRISON COUNTY, MISSISSIPPI**

ABBREVIATION

LEGEND:
P = PLATTED DIMENSION
D = DEED DIMENSION
S.F.R. = SINGLE FAMILY RESIDENCE
90°00'00"E 435.00' = ACTUAL
FIELD MEASUREMENT



**A BOUNDARY SURVEY OF LOTS 45-48, BLOCK 9,
HEWES ADDITION TO THE CITY OF GULFPORT,
LOCATED AT 2222 HEWES AVENUE, CITY OF
GULFPORT, HARRISON COUNTY, MISSISSIPPI**

DEED DESCRIPTION:

(DEED INSTRUMENT #2005-19138-D-J1)

LOTS FORTY-FIVE (45) AND FORTY-SIX (46) IN BLOCK NINE (9) OF HEWES ADDITION TO THE CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, AS PER OFFICIAL MAP OR PLAT THEREOF ON FILE AND OF RECORD IN COPY PLAT BOOK 5A, PAGE 476B IN THE OFFICE OF THE CHANCERY CLERK IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, TOGETHER WITH ALL IMPROVEMENTS THEREON.

AND ALSO:

LOTS 47 AND 48 LESS SOUTH 100 FEET, BLOCK 9, HEWES ADDITION, AS PER THE MAP OR PLAT THEREOF ON FILE AND OF RECORD IN COPY PLAT BOOK 5A, PAGE 476B IN THE OFFICE OF THE CHANCERY CLERK IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI.

AND ALSO,

THE SOUTH 100 FEET OF LOTS FORTY-SEVEN (47) AND FORTY-EIGHT (48), BLOCK NINE (9), HEWES ADDITION, BEING A SUBDIVISION ACCORDING TO A MAP OR PLAT ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, IN COPY PLAT BOOK 5A AT PAGE 476B THEREOF.

**REFERENCE
MATERIALS:**

- 1.) HARRISON COUNTY GIS AND TAX MAPS.
- 2.) DEED BOOK 1445, PAGE 171.
- 3.) DEED BOOK 1661, PAGE 89.
- 4.) DEED INSTRUMENT #2005-19138-D-J1
- 5.) DEED INSTRUMENT #2006-5170-D-J1
- 6.) DEED INSTRUMENT #2006-1562-D-J1
- 7.) DEED INSTRUMENT #2006-2447-D-J1
- 8.) RECORDED SUBDIVISION PLAT OF HEWES ADDITION TO THE CITY OF GULFPORT, COPY PLAT BOOK 5A, PAGE 476B.

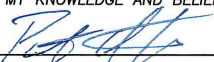
BOUNDARY NOTE:

BOUNDARY SURVEYS ARE BASED UPON THE RECORDED SUBDIVISION PLAT IN CASES OF REGULAR SUBDIVISIONS LOTS. BOUNDARY SURVEYS OF PROPERTIES NOT A PART OF A REGULAR SUBDIVISION ARE BASED UPON TITLE INFORMATION PROVIDED BY THE PARTY REQUESTING THE SURVEY. BOUNDARY SURVEY PLATS REFLECT INFORMATION DISCOVERED BY THE SURVEYOR IN THE NORMAL COURSE OF WORK AND DOES NOT NECESSARILY SHOW EVERY POSSIBLE CONDITION AFFECTING THE PROPERTY. EASEMENTS, SERVITUDES, BUILDING ORDINANCES, ZONING, AND OTHER LEGAL ENCUMBERMENTS MAY EXIST. CONSULT A TITLE ATTORNEY IF YOU WISH TO DISCOVER ALL THE LEGAL ENCUMBERMENTS ATTACHED TO ANY PROPERTY.

GENERAL NOTES:

- 1.) THIS SURVEY AND PLAT WERE PREPARED ONLY FOR THE CLIENT NAMED HEREON AND NO THIRD PARTY CERTIFICATION IS EXPRESSED OR IMPLIED.
- 2.) A COPY OF THIS PLAT IS VALID ONLY IF IT IS COMPLETE AND INTACT, HAS AN ORIGINAL SIGNATURE AND DATE, AND HAS THE ORIGINAL EMBOSSED OR COLORED (NOT BLACK) STAMPED SURVEYOR'S SEAL.
- 3.) THIS SURVEY IS SUBJECT TO ALL APPLICABLE GOVERNMENTAL REGULATIONS, BUILDING OR OTHER RESTRICTIONS, LEGAL RESTRICTIONS OF ANY NATURE AND FURTHER SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIVE COVENANTS, AND RIGHTS-OF-WAY OF RECORD.
- 4.) REDIVISION OF THIS PROPERTY IS SUBJECT TO CURRENT SUBDIVISION AND ZONING REGULATIONS AND ET CETERA. APPROVAL NEEDS TO BE OBTAINED FROM THE APPROPRIATE GOVERNING BODIES.

THIS IS TO CERTIFY THAT I HAVE MADE A SURVEY OF THE PROPERTY SHOWN HEREON AND THAT ALL DIMENSIONS AND OTHER DATA SHOWN ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.


PATRICK M. MARTINO

2/18/2020

DATE OF FIELD SURVEY



SHEET 2 OF 2

THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT OR AN ENVIRONMENTAL STUDY.

NO FLOOD ZONE DETERMINATION WAS PERFORMED AS A PART OF THIS SURVEY. AN ACCURATE DETERMINATION CAN BE MADE BY ORDERING A FEMA ELEVATION CERTIFICATE.

CLIENT:
FITZROY HUNTER
PARCEL 2222 HEWES AVENUE
ADDRESS: GULFPORT, MS 39501
SUBD: HEWES ADDITION
PARCEL #: 0911C-01-176.000, 177.000 & 178.000
CREW CHIEF: RW, JS DRAWN BY: MTC
DATE: 2/18/2020 JOB#: P20174
REVISED: CRD#: P20174

SURVEY CLASS "B"
SCALE: N/A



BEARINGS SHOWN HEREON ARE DERIVED BY:
GRID NORTH BY GPS OBSERVATION

PATRICK M. MARTINO, PLS
13010 KAYLEIGH COVE
BILOXI, MISSISSIPPI 39532
PHONE/FAX: 228-396-2283
EMAIL: PATRICK@MARTINOSURVEYING.COM
PROFESSIONAL LAND SURVEYOR

RE: Zoning Map Amendment 2012PC162, by agent Mark A. Wilkerson, tax parcels 0911C-01-177.000, 0911C-01-0178.000, and 0911C-01-176.000, Request to rezone from B-2 (General business) to R-B (Residence-business), 2214 Hewes Ave, Ward 3

To Applicants and Adjacent Property Owners:

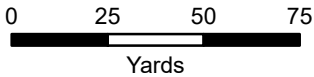
The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, December 17, 2020**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas.shtml> then click the City of Gulfport Planning Commission for **Thursday, December 17, 2020**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y			FITZROY HUNTER (OWNER)	2212 HEWES AVE	GULFPORT	MS	39507
Y			MARK A. WILKERSON (AGENT)	13404 NEWBERRY DR	GULFPORT	MS	39507
Adjacent Property Owners							
N	30201	0911C-01-176.000	HUNTER FITZROY	2212 HEWES AVE	GULFPORT	MS	39507
	30200	0911C-01-175.000	BELL ROBERT L	414 TERRY PARKWAY	GRETN	LA	70056
	142361	0911D-03-032.001	CONTRACTING 24-7 LLC	P O BOX 6496	GULFPORT	MS	39506
N	30202	0911C-01-177.000	HUNTER FITZROY	2212 HEWES AVE	GULFPORT	MS	39507
	30231	0911D-03-029.000	BENNETT ARLENA	P O BOX 7254	GULFPORT	MS	39506
N	30184	0911C-01-181.000	HARRISON CO				0
	30247	0911C-01-130.000	PASQUA RAYMOND J	164 GOLDEN MEADOW DR	COVINGTON	LA	70433
N	30249	0911C-01-131.000	PASQUA RAYMOND J	164 GOLDEN MEADOW DR	COVINGTON	LA	70433
N	30185	0911C-01-182.000	HARRISON CO				0
	30213	0911C-01-207.000	WHALEN MICHAEL W & BRYAN (SON)	528 26TH ST	GULFPORT	MS	39501
	30212	0911C-01-208.000	JIM-LEE PROPERTIES INC	1922 - 25TH AVENUE	GULFPORT	MS	39501
	55366	0911C-01-183.000	STRAIN FRANCIS & PATRICIA A	620 2ND ST	GULFPORT	MS	39501
	30211	0911D-03-056.000	FAGAN RANDOLPH F & JOEDNA R	9108 W SIMMONS BAYOU	OCEAN SPRINGS	MS	39564
	64199	0911C-01-209.000	LAWSON DICK	2301 HEWES AVE	GULFPORT	MS	39501
N	30183	0911C-01-179.000	HUNTER FITZROY G	2212 HEWES AVENUE	GULFPORT	MS	39507
	30232	0911D-03-030.000	HEBERT CHRIS	11502 STANTON CIRCLE	GULFPORT	MS	39503
	30250	0911C-01-132.000	STUBBS MONYA A	19 JOANNA LANE	GULFPORT	MS	39503
N	30248	0911C-01-129.000	PASQUA RAYMOND J	164 GOLDEN MEADOW DR	COVINGTON	LA	70433
N	30203	0911C-01-178.000	HUNTER FITZROY	2212 HEWES AVE	GULFPORT	MS	39507
	30199	0911C-01-174.000	BARRINGTON DEVELOPMENT LLC	660 BAY COVE DR	BILOXI	MS	39532
	30182	0911C-01-180.000	BUI TOMMY L	923 WILDWOOD LANE	BILOXI	MS	39531



- Site
- Adjacent Properties
- Street
- Railroad
- Buildings



1 inch = 150 feet



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

**LEGAL NOTICE
PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, December 17, 2020 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Planning Commission Approval 2012PC159, by agent Levi Pierce III, tax parcel 09071-03-015.000, Request mobile home use, Kelly St, Zoned R-1-5 (Single-family), Ward 6

Zoning Map Amendment 2012PC160, by owners Jerry and Irene Pitts, tax parcel 08081-01-007.000, Request to rezone from R-1-10 (Single-family) to B-2 (General business), 14104 Dedeaux Rd, Ward 6

Zoning Map Amendment 2012PC162, by agent Mark A. Wilkerson, tax parcels 0911C-01-177.000, 0911C-01-0178.000, and 0911C-01-176.000, Request to rezone from B-2 (General business) to R-B (Residence-business), 2214 Hewes Ave, Ward 3

Resubdivision 2012PC163, by owner Affordable Investment Properties LLC, tax parcel 0710P-03-002.000, Divide into four new parcels, 3009 39th Ave, Zoned R-2 (Single-family), Ward 1

Zoning Map Amendment 2012PC164, by agent Nancy Stone, tax parcel 1009L-02-001.001, Request to rezone from R-1-7.5 (Single-family) to B-1 (Neighborhood business), Old Lorraine Rd, Ward 5

Planning Commission Approval 2012PC165, by owners Eric and Ashtyn Castleberry, tax parcel 0908J-01-020.004, Request for a mobile arts and crafts use, 29 Jay Dr, Zoned R-1-10 (Single-family), Ward 6

Resubdivision 2012PC166, by agent Marci R. Wilson, tax parcels 0911E-01-046.000, 0911E-01-048.000, and 0911E-01-047.000, Divide into two new parcels, 633 and 645 2nd St, Zoned R-1-7.5 (Single-family), Ward 2

Text Amendment 2012PC167:

AN ORDINANCE AMENDING THE OFFICIAL TEXT OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO AMEND SECTION I, DEFINITIONS, (B) WORDS AND PHRASES - HOTEL AND SECTION I, DEFINITIONS, (B) WORDS AND PHRASES TO ADD SHORT-TERM RENTAL; TO AMEND SECTION III, DISTRICT REGULATIONS, (K) CHART OF PERMITTED USES, (2) SCHEDULE OF USES - RESIDENTIAL TO ADD SHORT-TERM RENTAL; AND TO AMEND SECTION VII, NONCONFORMING USES AND STRUCTURES TO ADD (G) PRE-EXISTING SHORT-TERM RENTAL (CASE FILE NUMBER 2012PC167)

Zoning Map Amendment 2012PC168, by owner JSP LLC, tax parcel 1010H-02-032.001, Request to rezone from R-2 (Single-family) to R-B (Residence-business), Red Oak Dr, Ward 2

This the 25th day of November 2020
Keith Williams, Chairman
City of Gulfport Planning Commission

Handwritten initials: MZ

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the ____ day of _____, 2021, the following Ordinance:

ORDINANCE NO. _____

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

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel numbers 0911C-01-177.000, 0911C-01-178.000, 0911C-01-176.000, which is generally described as being located north of East Railroad Street, south of and adjacent to 23rd Street, east of and adjacent to Hewes Avenue, and west of Searle Avenue, should be rezoned from its present classification of B-2 (General business) District to R-B (Residence-business) District. The Case File Number is 2012PC162.

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

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

tax parcels 0911C-01-177.000, 0911C-01-178.000, 0911C-01-176.000, is legally described as:

Lot 45, Lot 46, Lots 47 and Lot 48, Block 9, Hewes Addition, First Judicial District, Harrison County, Mississippi.

Lots 45 and 46 in Block 9, Hewes Addition to the City of Gulfport, Harrison County, Mississippi, as per the Official Map or Plat thereof on file and of Record in Copy Plat Book 5A at Page 476B in the Office of the Chancery Clerk in the First Judicial District of Harrison County, Mississippi, together with all improvements thereon.

ALSO:

Lots 47 and 48 less South 100 feet, Block 9, Hewes Addition, as per Map or Plat thereof on file and of Record in Copy Plat Book 5A at Page 476B in the Office of the Chancery Clerk in the First Judicial District of Harrison County, Mississippi.

AND ALSO:

The South 100 feet of Lots 47 and 48, Block 9, Hewes Addition, being a Subdivision according to the Map or Plat on file and of Record in Copy Plat Book 5A at Page 476B in the Office of the Chancery Clerk in the First Judicial District of Harrison County, Mississippi.

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

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

SECTION 3: For good cause being shown and the interest and welfare of the City of Gulfport, the citizens thereof require that the said Ordinance be in full force and effect immediately upon its passage and this Ordinance shall be in full force and effect from and after its passage, but shall nevertheless be published and enrolled as provided by law.

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

YEAS:

ABSTENTIONS:

ABSENCES:

NAYS:

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

(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor

CITY OF GULFPORT PLANNING COMMISSION

2012PC162

TRANSCRIPT OF HEARING

December 17, 2020

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 17TH DAY OF DECEMBER 2020
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
BRANDON ELLIOTT
CHARLIE HEWES
JOHN ANTHONY
HAROLD SPANN
TIMOTHY DAIGLE, JR.

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
SU-LIN BOLIN
MATILDA WELCH
EMMA STRONG

ALSO PRESENT:

MARGARET MURDOCK, ESQ.

1 4. Zoning Map Amendment 2012PC162

2 MS. BOLIN: Item 4, Zoning Map Amendment 162
3 has been duly and timely noticed as required by law. The
4 applicant requests to rezone from B-2 general business to
5 R-B residential business 2214 Hewes Avenue, Ward 3. A copy
6 of the packet considered is hereby offered to the record.

7 MR. WILLIAMS: Thank you. Someone here to
8 speak for this?

9 MR. WILKERSON: My name is Mark Wilkerson.
10 I'm speaking on behalf of () Hunter who owns the
11 property. And what he's trying to do is build a set of
12 duplex apartments.

13 MR. WILLIAMS: Okay. So he's looking for the
14 rezoning in order to build a set of duplexes.

15 MR. WILKERSON: Correct.

16 MR. WILLIAMS: Okay. Commissioners, any
17 questions?

18 MR. ANTHONY: My question would be: Are
19 there any other buildings such as that, duplexes, in that
20 area?

21 MR. WILKERSON: Right next door. It's -- I
22 don't know if it's considered a duplex, but it's an
23 apartment. It's a house on top of a house.

24 MR. ANTHONY: Multifamily.

25 MR. WILKERSON: Right.

1 MR. ANTHONY: Thank you.

2 MR. WILLIAMS: Any other questions?

3 MR. JONES: I have one I'd just like to ask.

4 MR. WILLIAMS: Sure, Coach.

5 MR. JONES: Do you feel like it's an increase
6 in need or need you'd just like to have?

7 MR. WILKERSON: Well, the intent is to
8 increase the need for a family that is looking for somewhere
9 to live.

10 MR. JONES: Thank you.

11 MR. WILLIAMS: Coach, thank you for that
12 question. Ms. Margaret would be proud of you that obviously
13 on the rezoning we've got to look at those reasons, either
14 an error or change in conditions, increased need for the
15 site, annexation, ordinance changes, or changes in
16 governmental property. So appreciate you asking the
17 question.

18 Any further questions? All right.

19 If something else comes up we'll bring you
20 back up. Thank you.

21 All right. Anyone else here to speak for the
22 request?

23 Anyone to speak against this request or have
24 any questions on it?

25 All right. Commissioners, any questions for

1 the staff or comments? Or a motion.

2 MR. SPANN: Mr. Chairman, I move approval on
3 Case Number 2012PC162 with any conditions.

4 MR. WILLIAMS: Do I have a second?

5 MR. HEWES: Second.

6 MR. WILLIAMS: Got a motion and a second for
7 approval of this rezoning of this case. Any further
8 discussion? If not, all those in favor signify by saying
9 aye. Any opposed? All right. It's been approved. Thank
10 you, sir.

11 (Unanimous vote.)

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MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: January 21, 2021

Re: Zoning Map Amendment 2012PC164, by agent Nancy Stone, tax parcel 1009L-02-001.001, Request to rezone from R-1-7.5 (Single-family) to B-1 (Neighborhood business), Old Lorraine Rd, Ward 5

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Elliott

Second: Mr. Jones

KEITH WILLIAMS	– Chairman
HAROLD SPANN	– Yea
COLETTE TOWLES	– Absent
VIRGINIA ADOLPH	– Absent
CHARLIE HEWES	– Yea
BJ SELLERS	– Absent
WM. PRINCE JONES	– Yea
DOUG HANCOCK	– Absent
JOHN ANTHONY	– Yea
BRANDON ELLIOTT	– Yea
TIM DAIGLE JR	– Yea

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Robert Heinrich
2. Jonathan Marshall

Speaking against the Petition: None

On December 17, 2020, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for February 2, 2021.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2012PC164

Hearing Date: December 17, 2020

Current Zoning/Use: R-1-7.5 / Vacant property

Legal: Zoning Map Amendment 2012PC164, by agent Nancy Stone, tax parcel 1009L-02-001.001, Request to rezone from R-1-7.5 (Single-family) to B-1 (Neighborhood business), Old Lorraine Rd, Ward 5

TECHNICAL DETAILS

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

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

According to the Mississippi case law:

When requesting rezoning of real property, **an applicant must prove, by clear and convincing evidence**, one of the following:

1. That there was a mistake in the original zoning, or
2. That the character of the neighborhood has changed to such an extent as to justify reclassification, **and** that there was a public need for rezoning.

Technical Report

Zoning Map Amendment

The applicants are requesting to rezone approximately 2.22 acres of vacant, residential zoned property from R-1-7.5 (Single-family low density) to B-1 (Neighborhood business) zone. As presented, the applicant has not included information on any specific tenants; however, they state that development is ready to begin within 6 months of approval and could include multiple tenants, with whom they are currently negotiating.

According to the City's 2002 Comprehensive Plan, some limited commercial activity was shown in the area, particularly the areas that have already been zoned or rezoned commercial. Looking at the attached Analysis maps, it is shown that this parcel did not quite exist until rather recently. The 2001 imagery shows the construction of Highway 605. A large portion of the parcel in question was originally right-of-way of the Old Lorraine Road, which was removed after the completion of Highway 605. The 2002 Comprehensive Plan Future Land Use appears to show residential use (yellow) in this area, adjacent to commercial (red). This was before Dolphin Lane was constructed and Industrial Use was added along Bayou Bernard/Industrial Waterway. No prior development has occurred on this property.

The applicant has chosen 2 main justifications for change of the current zoning district. These justifications are change in conditions and an increased need for sites.

- (a) Error is indicated by the applicant as not being applicable to this request.
- (b) Change in conditions is the first justification for the request indicated by the applicant. They do not elaborate much, but they say that the changes are related to the property having been owned previously by Harrison County.
- (c) Increased need for sites is addressed as a justification by the applicant. They indicate that "Business sites along Lorraine Road have been in demand and many businesses have located and are looking for locations."
- (d) Annexation is not applicable to this site nor are any statements provided by the applicant.
- (e) Ordinance changes are not applicable to this site nor are any statements provided by the applicant.
- (f) The applicant states that this property used to be governmental property, owned by Harrison County until they sold it to the applicant in 2010.

EXECUTIVE SUMMARY

This property is located between Lorraine Road and Old Lorraine Road and is adjacent to other B-1 property as well as I-2 (Heavy industry) property. Before the construction of the current Lorraine Road (Highway 605), a large portion of this property was right-of-way since the Old Lorraine Road went through this area. The applicant cites that many businesses have been locating along this corridor, and that more are interested in locating here. Although the applicant did not provide much detail in their argument, it appears to be a valid claim for this request.

Technical Report

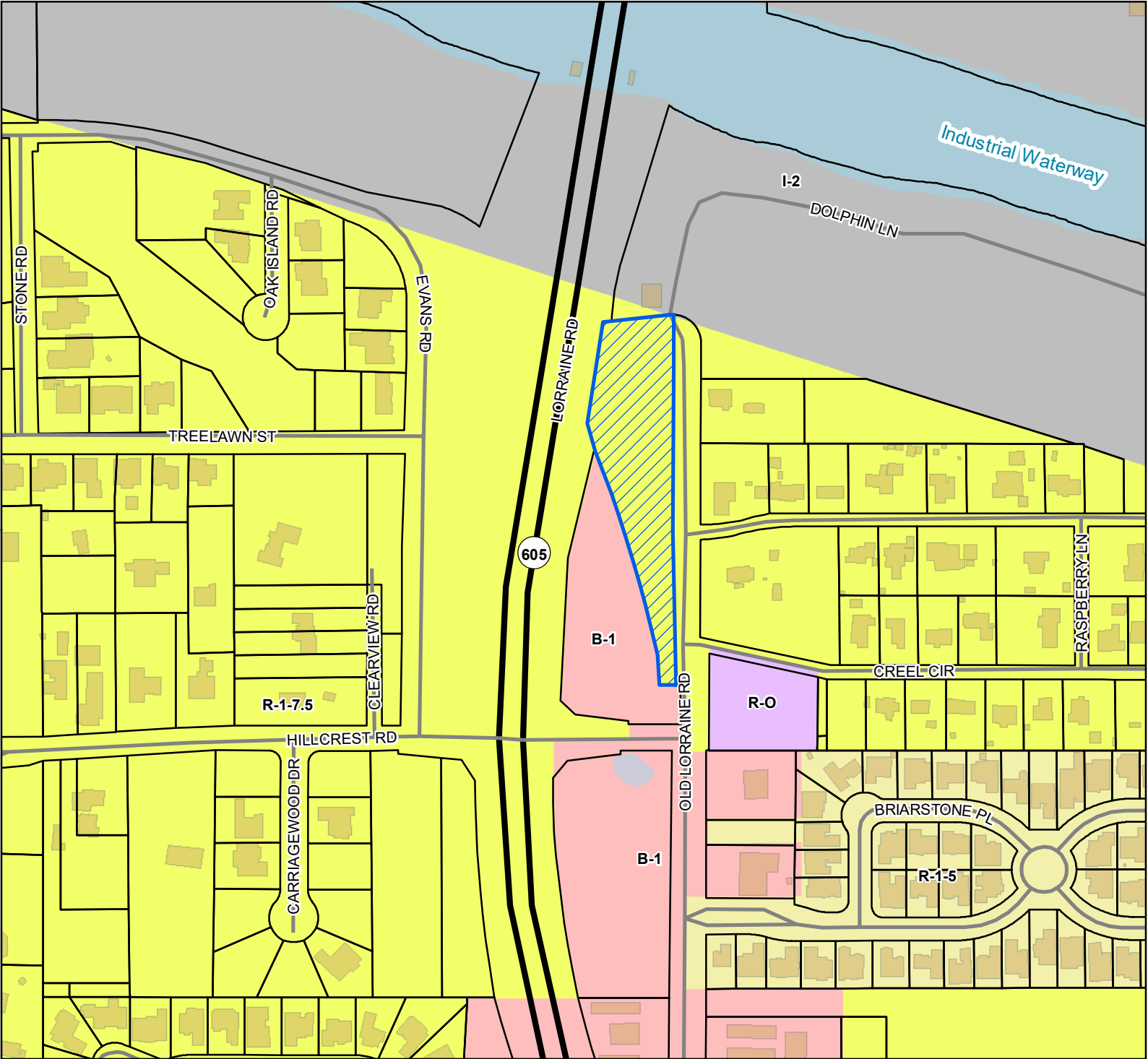
Zoning Map Amendment

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department



Site

US or State Highway

Street

Parcels

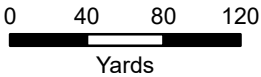
Buildings

Water Features

Zoning

- B-1 - Neighborhood Business District
- I-2 - Heavy Industry District
- R-1-5 - Single Family Residence District (Medium Density)
- R-1-7.5 - Single Family Residence District (Low Density)
- R-O - Residence-Office

Site Information
1009L-02-001.001
Zoning: R-1-7.5 (Single-family)
Size: 2.22 acres
Flood: 0.2% Annual



1 inch = 300 feet



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

For Staff Use Only

Case File #: 2012 PC 164Date Received: 11/2/2020

Receipt #: _____

Received By: CUZoning: R-1-7.5Ward: 5 Flood: 0.2% annual

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

Property Information

TAX PARCEL #

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0	0	1

(If necessary, use separate sheet of paper)

Address of Property Involved: Hillcrest Road

Lot(s) _____, Block(s) _____, Subdivision _____

General Location: Hillcrest Road between Lorraine Road and Old Lorraine Road (See Plat)

GENERAL DESCRIPTION OF REQUEST:

Rezone Parcel to B-1. Just like the adjoining Parcel (Same Owner)

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

Audubon Pointe Venture, LLC
Printed Name Of Owner
P.O. Box 130
Mailing Address
Gulfport MS 39502
City State Zip code
228-214-0402 228-596-9000
Home Phone Work/Cell Phone
bstone@balch.com
Email
[Signature]
Signature Of Owner

Nancy Stone
Printed Name Of Agent
1325 2nd Street
Mailing Address
Gulfport, MS 39501
City State Zip code
228-216-2333
Home Phone Work/Cell Phone
Nancy@nancystonegroup.com
Email
[Signature]
Signature Of Agent

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

☐

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

**APPLICATION FOR ZONING MAP
AMENDMENT/LAND USE
RECLASSIFICATION
TAX PARCEL #1009L-02-001.001
HILLCREST ROAD – LORRAINE ROAD – OLD LORRAINE ROAD
AUDUBON POINTE VENTURE, LLC**

ADDITIONAL INFORMATION:

SUBMISSION REQUIREMENTS.

- A. Submitted and attached.
- B. See Deed 10-11-10 from Harrison County
- C. See Attached.
- D. None
- E. Not applicable
- F. Through H. See Attachment

M/S

F. This parcel is part of a larger tract, the other half is zoned B1. That zoning was done under the City rezoning after Katrina. This parcel was owned by Harrison County until 10-11-10 when it was sold to Audubon Pointe Venture, LLC. Otherwise it would also have been designated B-1 as a parcel of the same tract. The property is not acceptable for residential. The area is B-1 to the south, Lorraine Road to the west and Old Lorraine Road to the east where businesses are being built on the East side of the Old Lorraine.

F.1. There was no error. The parcel was owned by Harrison County when Gulfport rezoning was done and was not eligible for zoning.

F.2. There was a change in conditions since the portion owned by Harrison County at the time of the City rezoning was later (10-11-10) sold to present private owner.

F.3. Business sites along Lorraine Road have been in demand and many businesses have located and are looking for locations. This request is not to reclassify but to zone.

F.4. N/A

F.5. N/A

F.6. It is necessary to reclassify the parcel since at the time of Gulfport rezoning to Harrison County owned the property and on 10-11-10 sold the property to Audubon Pointe Venture, LLC.

G.

G.1. Applicant name and address is shown as the owner on the application. The authorization for Ben H. Stone as a member of Audubon Pointe Venture, LLC to sign on behalf of the owner is attached.

G.2. Please see items 1 through 6 above.

G.3. Applicant presently has negotiations with several potential tenants and a contract with a purchaser. Construction should begin within 6 months or a year. Since there is a possibility of more than one tenant or purchaser final development is difficult to predict at this time.

Since the property was owned by Harrison County when zoning took place, zoning should advance as soon as possible.

G.4. The zoning/rezoning will correct the situation existing today because of a change in government (Harrison County) ownership after the city rezoning.

G.5. We are correcting a change in Government (Harrison County) ownership.

H. Check enclosed for \$175.00.

BIS



Area Map

Printed 10/26/2020

LORRAINE RD

LORRAINE RD

OLD LORRAINE RD

1009L-02-001.001

9332 OLD LORRAINE RD

1009L-02-003.000

1009L-02-002.000

1009L-02-004.000

1009L-02-005.000

9318 OLD LORRAINE RD

11140 CREEL CIR

11134 CREEL CIR

R-1-7.5

CREEL CIR

9298 OLD LORRAINE RD

1009L-02-018.000

1009L-03-007.000

B-1

CREEL CIR

R-O

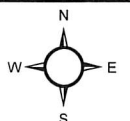
1009L-02-033.000

1009L-02-033.001

1009L-02-033.002

HILLCREST RD

- Addresspoints
- Principal Arterial
- Minor/Residential
- WaterFeatures
- Parcels



1 inch = 106 feet

DATA DISCLAIMER:

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Designation of Agent

I, AUDUBON POINTE VENTURE, LLC PRINT NAME being owner of the property HILLCREST ROAD PRIMARY ADDRESS OR PARCEL
which is the subject of this application hereby authorize NANCY STONE PRINT NAME to act as my
representative with the City of Gulfport's Zoning Board of Adjustment and Appeals, and/or Planning
Commission, and/or City Council, and/or permitting and licensing, as required by the City.

Such representation shall be for all purposes concerning any manner, right, or obligation relating to this
petition. This designation authorizes my agent to make verbal or written representations and/or
declarations on my behalf, and I shall be legally bound by said verbal or written representations and/or
declarations relating to this petition.

The petitioner understands and acknowledges that the City will rely upon the agent's representations in
approval or denial of said petition.

AUDUBON POINTE VENTURE, LLC

BY BEN H. STONE

Ben H. Stone
Signature

11/2/2020
Date

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 2 day of November, 20 20

Tracy J. Bouma
Notary Public



Commission Expiration

**ACTION BY UNANIMOUS WRITTEN CONSENT OF
THE MEMBER OF
AUDUBON POINTE VENTURE, LLC
IN LIEU OF A MEETING**

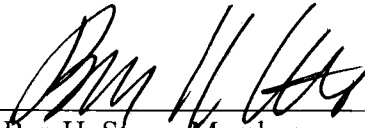
The undersigned, Ben H. Stone, constituting the member of AUDUBON POINTE VENTURE, LLC, a Mississippi limited liability company, acting by written consent, hereby adopt the following resolutions:

RESOLVED, by the undersigned, that Ben H. Stone is hereby authorized to act as Authorized Member of AUDUBON POINTE VENTURE, LLC for the sole purpose of rezoning certain real property known located at Hillcrest Road between Lorraine Road and Old Lorraine Road, Gulfport, 1st Judicial District, Harrison County, Mississippi, Parcel #1009L-02-00.001, and any addenda thereto, and that the execution of said Application for Zoning Map Amendment/Land Use Reclassification by Ben H. Stone is hereby ratified and confirmed as an effective action of AUDUBON POINTE VENTURE, LLC; and

RESOLVED FURTHER, Ben H. Stone is hereby authorized to execute and deliver any and all documents as may be necessary to effect such rezoning application, which is in the best interest of AUDUBON POINTE VENTURE, LLC.

Dated as of the 2nd day of November, 2020.

AUDUBON POINTE VENTURE, LLC

By: 
Ben H. Stone, Member



Michael Watson

SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name

AUDUBON POINTE VENTURE, L.L.C.

Name Type

Legal

Business Information

Business Type: Limited Liability Company
Business ID: 629456
Status: Good Standing
Effective Date: 04/24/1996
State of Incorporation: Mississippi
Principal Office Address: 1310 Twenty Fifth Ave.
GULFPORT, MS 39501

Registered Agent

Name

BEN H STONE
1310 TWENTY-FIFTH AVE, PO BOX 130
GULFPORT, MS 39502

Officers & Directors

Name

Ben Stone
1310 TWENTY FIFTH AVE.
GULFPORT, MS 39051

Title

Member



1
1st Judicial District
Instrument 2010 6983 D -J1
Filed/Recorded 10/19/2010 11:30 A
Total Fees \$ 12.00
15 Pages Recorded

Instrument Prepared by
and Return to:
Balch & Bingham LLP
Attn: Jennifer West Signs, MSB #7115
P.O. Box 130
Gulfport, MS 39502
(228) 864-9900

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

DEED OF CONVEYANCE

GRANTOR: HARRISON COUNTY, MISSISSIPPI
Attn: Board of Supervisors
1801 23rd Avenue
Gulfport, MS 39501
(228) 865-4117

GRANTEE: AUDUBON POINTE VENTURE, LLC
Attn: Ben H. Stone, Member
P.O. Box 130
Gulfport, MS 39502
(228) 864-9900

INDEXING

INSTRUCTIONS: SW ¼ of NW ¼, Sec. 19-T7S-R10W,
1st J.D., Harrison County, MS

For and in consideration of the sum of Fifty One Thousand and No/100 Dollars (\$51,000.00), cash in hand paid, and other good and valuable consideration, the receipt of which is hereby acknowledged, HARRISON COUNTY, MISSISSIPPI, acting by and through its BOARD OF SUPERVISORS ("Grantor"), does hereby grant, sell, and convey unto AUDUBON POINTE VENTURE, LLC, a Mississippi limited liability company ("Grantee"), the following described real property situated and being located in the First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

SEE ATTACHED EXHIBIT "A"

This conveyance is made in accordance with the requirements of §19-7-3 of the Mississippi Code, and the necessary findings and resolution authorizing the sale of the above property were adopted and spread upon the minutes of the Board of Supervisors for its meeting on September 13, 2010. A copy of the resolution is attached hereto as Exhibit "B."

Taxes for the year 2010 are exempt. Taxes for all subsequent years are assumed by the Grantee.

WITNESS THE DULY AUTHORIZED SIGNATURES of the President and Clerk of the Board of Supervisors on this the 11 day of October, 2010.

HARRISON COUNTY, MISSISSIPPI

BY: ITS BOARD OF SUPERVISORS

BY: Connie Rockco

Connie Rockco, President

ATTEST

John McAdams
Clerk of the Board of Supervisors

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this the 14th day of October, 2010, within my jurisdiction, the within named Connie Rockco and John McAdams, who acknowledged that they are the President and Clerk, respectively, of the BOARD OF SUPERVISORS OF HARRISON COUNTY, MISSISSIPPI, and that for and on behalf of said county acting by and through said board, and as its act and deed, they executed the above and foregoing instrument, after first having been duly authorized so to do.

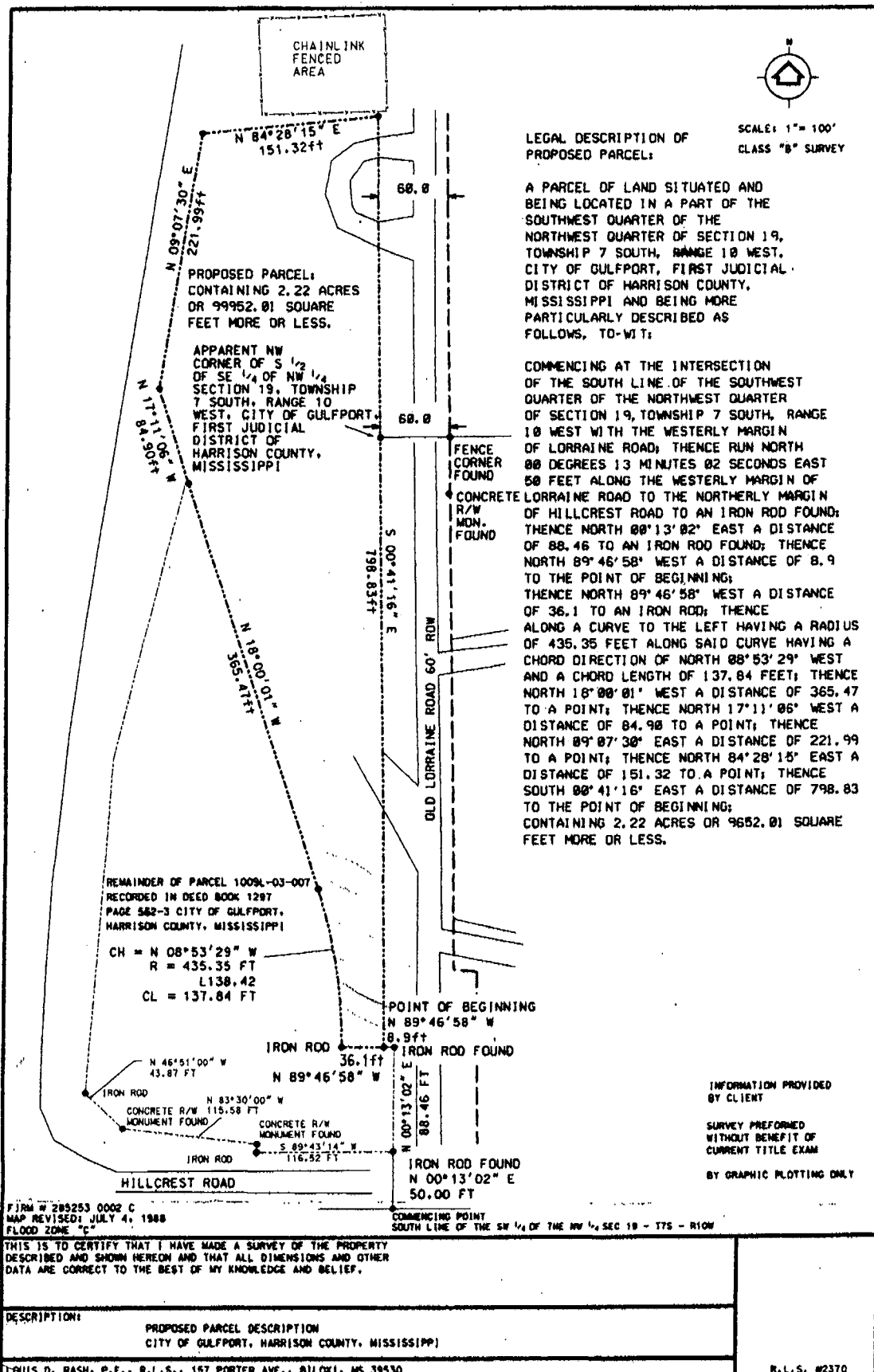
Angela Thrash

NOTARY PUBLIC

MY COMMISSION EXPIRES:

6-23-2013







Harrison County, MS

Minutes Board of Supervisors

Monday, September 13, 2010

9:30 AM

BILOXI

33 10-2073

RESOLUTION accepting the offer of Audubon Pointe Venture LLC, a Mississippi Corporation owned by Ben H. Stone and Frank S. Palazzo, Jr., to purchase from Harrison County the property described on the map or plat attached hereto and made part thereof as exhibit B and has agreed to pay the fair market value for such property which for any other type transaction the county would required to be paid, and for related purposes.

Attachments: Resolution, Audubon Pointe Venture 9.13.100000.pdf
Survey of Property
Everett Ladner Appraisal 6-8-10 Letter only
Appraisal from Hebert, 7-31-10 letter only

A motion was made by Supervisor Savant, seconded by Supervisor Swetman III, that this Resolution be ADOPTED by the following vote:

Aye: 3 - Supervisor W.S. Swetman III; Supervisor Kim Savant and Supervisor Connie Rockco

Nay: 1 - Supervisor Marlin Ladner

Absent & Exc: 1 - Supervisor William Martin

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Supervisor **KIM B. SAVANT** moved the adoption of the following Resolution:

A RESOLUTION OF THE HARRISON COUNTY BOARD OF SUPERVISORS ACCEPTING THE OFFER OF AUDUBON POINTE VENTURE LLC, A MISSISSIPPI CORPORATION OWNED BY BEN H. STONE AND FRANK S. PALAZZO, JR., TO PURCHASE FROM HARRISON COUNTY THE PROPERTY DESCRIBED ON THE MAP OR PLAT ATTACHED HERETO AND MADE A PART HEREOF AS EXHIBIT B AND HAS AGREED TO PAY THE FAIR MARKET VALUE FOR SUCH PROPERTY WHICH FOR ANY OTHER TYPE TRANSACTION THE COUNTY WOULD REQUIRE TO BE PAID, AND FOR RELATED PURPOSES

WHEREAS, by deed dated May 4, 1981, recorded in Book 909 at Page 69 of the Deed Records of Harrison County, Mississippi, Harrison County purchased from the Harrison County Development Commission all right, title and interest in certain road right-of-way for Lorraine Road (also known as Cowan Road) and described in full therein; and

WHEREAS, a portion of said right-of-way transferred to Harrison County included the then improved portion of Lorraine Road right-of-way north of Hillcrest Road and leading to the former Wilkes Bridge over the Harrison County Industrial Seaway, including unimproved areas of the right-of-way extending to a width of up to 360 feet; and

WHEREAS, in 1998, the State of Mississippi acquired the land to relocate Lorraine Road and the bridge as part of the project to eventually extend Lorraine Road to the north and create Highway 605 such that the above-described portion of Lorraine Road north of Hillcrest Road ending at the new right-of-way for the Lorraine Road/Highway 605 (the "Old Right of Way") no longer connects any traffic points and leads nowhere; and

WHEREAS upon completion of the relocated roadway and bridge, maintenance of the Old Right of Way was discontinued and the paved portion thereof was completely blocked to traffic, although no formal abandonment procedures were instigated; and

WHEREAS, the only owners of land directly adjacent to the old Right of Way are Harrison County to the north and east and Audubon Pointe Venture, LLC, a Mississippi limited

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liability company owned by Ben H. Stone and Frank S. Palazzo, Jr., ("Audubon") to the south and west; and

WHEREAS, Audubon has offered to purchase a part of the Old Right of Way more particularly described on the map or plat prepared by Louis D. Rash, R.L.S., attached hereto and made a part hereof as Exhibit A (the "Property") and has agreed to pay the fair market value for same; and

WHEREAS, Audubon has noted that the location of the Property, its irregular, long and narrow shape, its limited access, and its current zoning for residential use renders it unusable to the County and anyone other than Audubon and stated that it intends pursue a zoning change with the City of Gulfport to commercially develop the Property along with Audubon's adjacent land, resulting in economic benefits to the County and improvement to the Lorraine Road/Highway 605 community; and

WHEREAS, Audubon has further noted that in a formal abandonment procedure, title to one-half of the abandoned portion of old Lorraine Road would become vested in Audubon free and clear of the former right-of-way and decrease the acreage and value of the area Audubon proposes to purchase from the County; but in order to facilitate its options for development, Audubon is agreeable to proceeding with a full purchase without pursuing its rights through an abandonment process; and

WHEREAS, the County Engineer, Danny Boudreaux, has inspected the Property and the proposed plat and description and has confirmed that the Property is not in use or likely to be used by the County in the future and that the sale of Property will not interfere with the public roadway on its eastern boundary (now called "Old Lorraine Road") that provides access to the County's retained portion of the Old Right of Way and other land along the south shore of the industrial canal to the west of new Lorraine Road/Highway 605, including the Institute for Marine Mammal Studies; and

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WHEREAS, in accordance with the provisions Mississippi Code Annotated, Section 19-7-3(3), the Board finds and determines that (a) the Property is no longer needed for County or related purposes and is not to be used in the operation of the County, (b) the sale of the Property in the manner otherwise provided by law is not necessary or desirable for the financial welfare of the County, and (c) the use of the Property for the purpose for which it is sold will promote and foster the development and improvement of the community in which it is located and the economic welfare thereof; and

WHEREAS, Everette E. Ladner & Associates, Inc., a recognized real estate appraisal firm, has appraised the Property at the request of Audubon at the amount \$51,000.00 and the County obtained its own appraisal from Harry Hebert, a second recognized real estate appraiser, and the Property appraised at \$49,000.00. Audubon has agreed that the purchase price shall be the highest of the two appraisal values or \$51,000.00 and to reimburse the County the cost of its appraisal for, and Audubon shall pay \$51,000.00 plus the cost of the County's appraisal, recording fees and any legal costs to the County by cashier's check to the County in exchange for a deed to be executed by the President of the Board and attested by the Chancery Clerk; and

WHEREAS, all costs of the appraisals, recording fees, and any legal costs to the County shall be also be paid by Audubon at the closing of the purchase; and

WHEREAS, after payment of such amounts and delivery of such deed, title to the Property shall vest in the purchaser; and

WHEREAS, in the event Audubon's development plans necessitate a formal abandonment procedure for the Old Right of Way and/or an application for a zoning change from residential to commercial use, the County as an adjacent land owner will have no objection to such actions and will officially enter its appearance to acknowledge such position if Audubon so requests.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF
HARRISON COUNTY, MISSISSIPPI, AS FOLLOWS:**

SECTION I. The findings, conclusions and statements of fact contained in the foregoing Preamble are hereby adopted, ratified and incorporated in this Resolution.

SECTION II. Everette E. Ladner & Associates, Inc., a recognized real estate appraisal firm, has appraised the Property at the request of Audubon at the amount \$51,000.00 and the County obtained its own appraisal from Harry Hebert, a second recognized real estate appraiser, and the Property appraised at \$49,000.00. Audubon has agreed that the purchase price shall be the highest of the two appraisal values or \$51,000.00 and to reimburse the County the cost of its appraisal for, and Audubon shall pay \$51,000.00 plus the cost of the County's appraisal, recording fees and any legal costs to the County by cashier's check to the County in exchange for a deed to be executed by the President of the Board and attested by the Chancery Clerk.

SECTION III. The President of the Harrison County Board of Supervisors is hereby authorized to execute a Deed transferring the above described property to Audubon Pointe Venture LLC, a Mississippi corporation, upon receipt of payment of the purchase price and evidence of payment of all closing costs by Audubon as set forth above.

SECTION IV. A certified copy of this Resolution shall be spread upon the official minutes of Harrison County, Mississippi.

Supervisor **W. S. SWETMAN III** seconded the Motion to adopt the above and foregoing Resolution, whereupon the question was put to a vote with the following results:

Supervisor W. S. SWETMAN III	voted AYE
Supervisor KIM B. SAVANT	voted AYE
Supervisor MARLIN LADNER	voted NAY

Supervisor WILLIAM MARTIN voted (ABSENT & EXCUSED)

Supervisor CONNIE ROCKCO voted AYE

The majority of the members present having voted in the affirmative, the Motion was declared carried, and the Resolution adopted on this the 13th day of September, 2010.

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Everette E. Ladner & Associates, Inc.
Real Estate Appraisers & Consultants

549 E. Pass Road, Suite H
Gulfport, Mississippi 39507

Phone: (228) 896-5454
Fax: (228) 896-7023

June 7, 2010

Harrison County Board of Supervisors
1801 23RD Avenue
Gulfport, MS 39501

RE: APPRAISAL SUBMITTAL

Location : WEST SIDE of OLD LORRAINE ROAD,
Gulfport, MS
County : Harrison
Date of Value : May 18, 2010
Property Owners : HARRISON COUNTY
2.22 ACRES-VACANT LAND

Dear Ladies and Gentlemen:

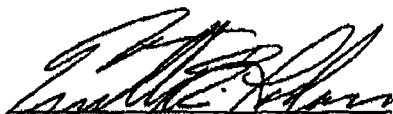
At your request, I have completed a Summary appraisal report of the real property referenced above. The appraisal states my opinion of the Market Value of the fee-simple interest in the property, subject to various Assumptions and Limiting Conditions set forth in the accompanying report. The physical inspection and analysis that form the basis of this report was conducted by Everette E. Ladner, State Certified General Real Estate Appraiser, GA #75.

Based on the analysis presented in the following report, it is my opinion that the Market Value of the subject property, as of May 18, 2010, was:

FIFTY ONE THOUSAND DOLLARS

2.22 ACRES @ \$23,000 = R.O. \$51,000

Respectfully submitted,



Everette E. Ladner
State Certified General
Real Estate Appraiser GA#75

POULOS-HEBERT & ASSOCIATES

2018 23rd Avenue - Gulfport, Ms. 39501
P. O. Box 7702 - Gulfport, Ms. 39506
228-864-2378 - Fax 228-864-2379
www.HebertAppr@AOL.com

Roger Poulos, MAI (1946-1995)
Harry Hebert, GAA

July 31, 2010

Ms. Pam Ulrich, County Administrator
Harrison County Board of Supervisors
P. O. Drawer CC
Gulfport, MS 39502

RE: Summary Appraisal Report of a 2.22 acre parcel of land located on the west side of Old Lorraine Road, approximately 88.5 feet north of Hillcrest Road, Gulfport, Mississippi.

Dear Ms. Ulrich:

In accordance with your request, I have personally inspected and appraised the above referenced property as of July 22, 2010. This report, and final opinion of market value, have been based on an inspection of the property, including all comparables, and research into the various factors that influence value.

Briefly described, Subject Property consists of a 2.22 acre, irregularly shaped site, that possesses an estimated 798.83 feet of frontage along the west side of Old Lorraine Road, and 306.89 feet on the east side of New Lorraine Road. The site has a depth in a westerly direction from Old Lorraine Road of 151.32 feet on the north side and 36.1 feet on the south side. On the day of inspection the site was mostly cleared vacant land, at road grade with Old Lorraine Road, but below road grade with New Lorraine Road.

The purpose of this appraisal is to provide my opinion of Market Value of the Fee Simple Estate of Subject Property, as of July 22, 2010, the most recent date of inspection. The Harrison County Board of Supervisors is the client and user of this report.

MISSISSIPPI GULF COAST

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Page 2
July 31, 2010

The analysis and results of my investigation, which are submitted within the accompanying report, are made in conformity with and subject to the Code of Professional Ethics and Standards of Professional Practice as set forth by the Appraisal Institute, and the Uniform Standards of Professional Appraisal Practice (USPAP) as specified by the Appraisal Foundation.

This appraisal is also written to conform to:

- (1) Title XI of the Federal Financial Institutions Reform, Recovery and Enforcement Act of 1989 (FIRREA);
- (2) The OCC Appraisal Standards of 12 CFR, Part 34 (12CFR34);
- (3) Code of Professional Ethics and Standards of Professional Practice of the Appraisal Institute; and
- (4) The Guidelines for Real Estate Appraisal Policies and Review Procedures adopted by the Bank Supervision Offices of the FDIC, the Board of Governors of the Federal Reserve System & the Office of the Comptroller of the Currency as of December 14, 1987.

Inherent in my value opinion is the assumption that all information and materials provided by the client, property owner, and property manager are reasonably correct. Also, the value reported herein is of land only, and represents a reasonable marketing time to any potential purchaser desiring to use the site for its Highest and Best Use.

Subject Property did not reveal any signs of hazardous waste. However, since I am not qualified to accurately detect such substances, this appraisal is made on the assumption that testing of the site will conclude there is no evidence of any environmental problem that would result in loss of property value.

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Page 3
July 31, 2010

The Appraisal Report, which follows this letter of transmittal, is intended to be a summary of all pertinent data which describes my research, analysis and conclusions. These conclusions, with full consideration to certification and limiting conditions, are the basis upon which I submit my opinion that Market Value of the Fee Simple Estate of Subject Property, as of July 22, 2010, was:

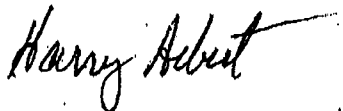
FORTY NINE THOUSAND DOLLARS

\$49,000

The value opinion in this Appraisal Report is based on a market exposure time of less than twelve (12) months. This estimated time frame is the result of conversations with local Realtors.

Respectfully Submitted,

POULOS, HEBERT & ASSOCIATES



Harry Hebert, Appraiser
State Certified General Real Estate Appraiser: GA-141



Harrison County, MS

Certified Copy

Resolution: 10-2073

File Number: 10-2073

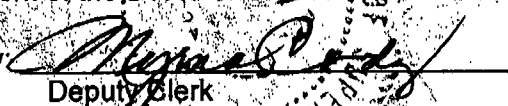
RESOLUTION accepting the offer of Audubon Pointe Venture LLC, a Mississippi Corporation owned by Ben H. Stone and Frank S. Palazzo, Jr., to purchase from Harrison County the property described on the map or plat attached hereto and made part thereof as exhibit B and has agreed to pay the fair market value for such property which for any other type transaction the county would required to be paid, and for related purposes.

I, John McAdams, Chancery Clerk and Ex Officio Clerk of the Board of Supervisors of Harrison County, Mississippi, certify that this is a true copy of Resolution No. 10-2073, passed by the Board of Supervisors on 9/13/2010.

THIS 27th day of September, 2010.

JOHN McADAMS, Chancery Clerk and
Clerk of the Board of Supervisors, Harrison County, Mississippi.

By


Deputy Clerk

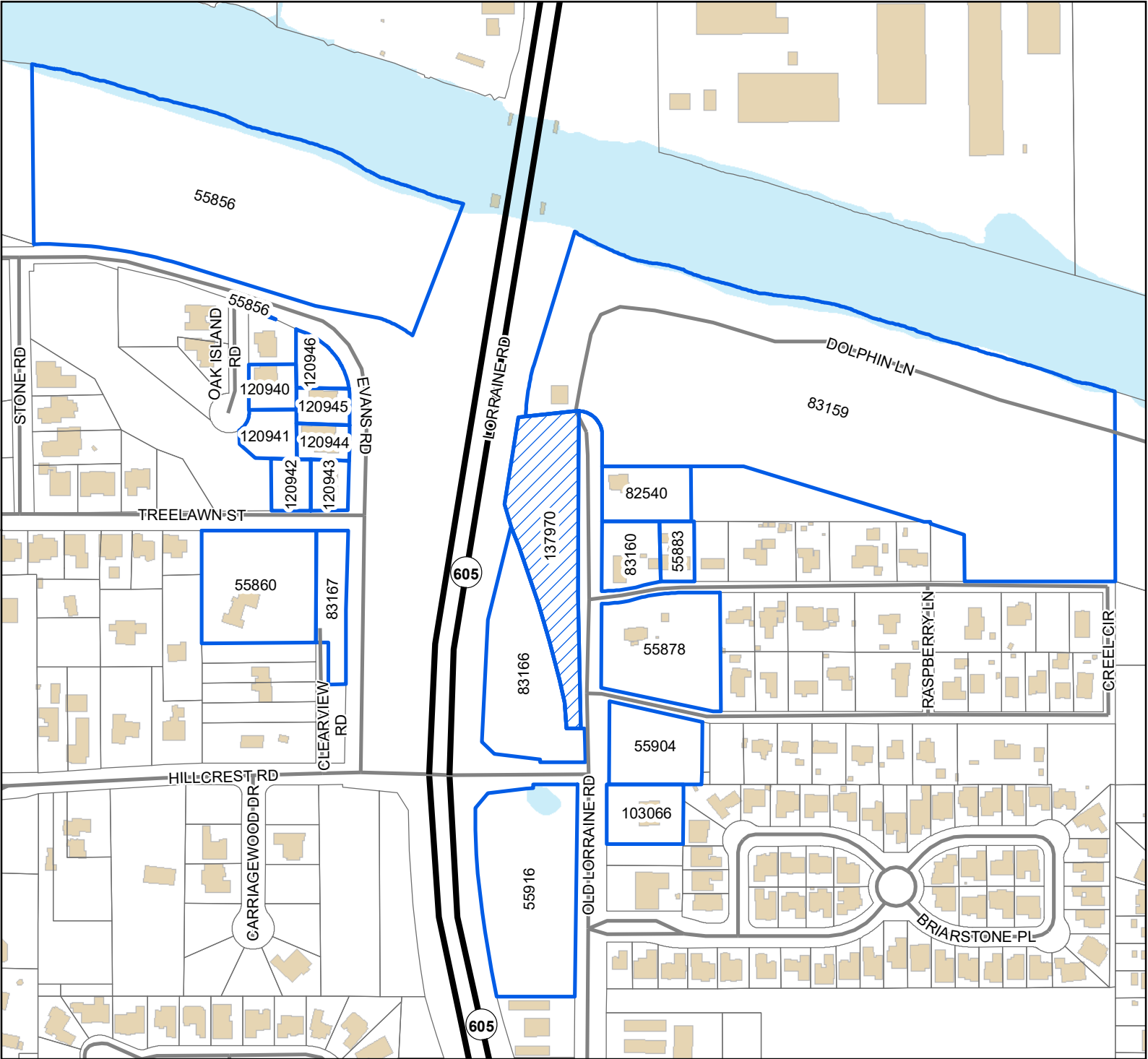
RE: Zoning Map Amendment 2012PC164, by agent Nancy Stone, tax parcel 1009L-02-001.001, Request to rezone from R-1-7.5 (Single-family) to B-1 (Neighborhood business), Old Lorraine Rd, Ward 5

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, December 17, 2020**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

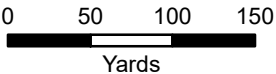
For more information, visit <http://www.gulfport-ms.gov/agendas.shtml> then click the City of Gulfport Planning Commission for **Thursday, December 17, 2020**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y	137970	1009L-02-001.001	AUDUBON POINTE VENTURE LLC	P O BOX 130	GULFPORT	MS	39502
Y			C/O BEN H STONE -MEMBER- Nancy Stone (Agent)	1325 2nd St	Gulfport	MS	39501
Adjacent Property Owners							
	83166	1009L-03-007.000	AUDUBON POINTE VENTURE LLC	P O BOX 130	GULFPORT	MS	39502
Y	83160	1009L-02-004.000	BALL LINA L	9318 OLD LORRAINE RD	GULFPORT	MS	39503
Y	55860	1009L-03-010.000	BRADY SCOTT CHRISTOPHER ETAL	9312 CLEARVIEW RD	GULFPORT	MS	39503
Y	120943	1009L-03-041.000	BROADUS JENNIFER	9347 EVANS RD	GULFPORT	MS	39503
Y	120945	1009L-03-043.000	BRUNT DERRY H & BONNIE B	9367 EVANS RD	GULFPORT	MS	39503
Y	55878	1009L-02-018.000	CREEL ALFRED C ETAL	9298 LORRAINE RD	GULFPORT	MS	39503
Y	120940	1009L-03-038.000	DYAL JONATHAN P & SARA M	9360 OAK ISLAND RD	GULFPORT	MS	39507
Y	120942	1009L-03-040.000	ELLE DEE & ASSOCIATES INC	9612 SOUTH 4TH AVENUE	INGLEWOOD	CA	90305
	83159	1009L-02-001.000	HARRISON CO				0
Y	55856	1009L-03-001.000	HARRISON CO DEV COMM	P O BOX 1870	GULFPORT	MS	39502
Y	103066	1009M-01-001.006	ISLAND GARDEN SHOP LLC	9244 OLD LORRAINE RD	GULFPORT	MS	39503
Y	55883	1009L-02-005.000	KEWLEY CHARLES W	11134 CREEL CIR	GULFPORT	MS	39503
Y	55916	1009M-03-001.000	LECA DEVELOPMENT LLC	9231 LORRAINE RD	GULFPORT	MS	39503
Y	120941	1009L-03-039.000	MCDANIEL MARK H	28 SHORELINE LANE	GULFPORT	MS	39503
Y	82540	1009L-02-003.000	NORTON MARIA E & JAMES H	9332 OLD LORRAINE RD	GULFPORT	MS	39503
Y	120944	1009L-03-042.000	PERRY DAVID JAMES & ASHLEY NICOLE	9359 EVANS ROAD	GULFPORT	MS	39507
Y	83167	1009L-03-009.000	VAUGHN CLARENCE HOMER JR	1221 3RD STREET	GULFPORT	MS	39501
Y	55904	1009L-02-033.000	WARD JUNE	9009 VICTORIA CIRCLE	GULFPORT	MS	39503
Y	120946	1009L-03-044.000	ZAHEDI AARON	P O BOX 7182	GULFPORT	MS	39506



Legend

- Site
- Adjacent Properties
- US or State Highway
- Street
- Buildings
- Water Features



1 inch = 350 feet



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

**LEGAL NOTICE
PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, December 17, 2020 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Planning Commission Approval 2012PC159, by agent Levi Pierce III, tax parcel 09071-03-015.000, Request mobile home use, Kelly St, Zoned R-1-5 (Single-family), Ward 6

Zoning Map Amendment 2012PC160, by owners Jerry and Irene Pitts, tax parcel 08081-01-007.000, Request to rezone from R-1-10 (Single-family) to B-2 (General business), 14104 Dedeaux Rd, Ward 6

Zoning Map Amendment 2012PC162, by agent Mark A. Wilkerson, tax parcels 0911C-01-177.000, 0911C-01-0178.000, and 0911C-01-176.000, Request to rezone from B-2 (General business) to R-B (Residence-business), 2214 Hewes Ave, Ward 3

Resubdivision 2012PC163, by owner Affordable Investment Properties LLC, tax parcel 0710P-03-002.000, Divide into four new parcels, 3009 39th Ave, Zoned R-2 (Single-family), Ward 1

Zoning Map Amendment 2012PC164, by agent Nancy Stone, tax parcel 1009L-02-001.001, Request to rezone from R-1-7.5 (Single-family) to B-1 (Neighborhood business), Old Lorraine Rd, Ward 5

Planning Commission Approval 2012PC165, by owners Eric and Ashtyn Castleberry, tax parcel 0908J-01-020.004, Request for a mobile arts and crafts use, 29 Jay Dr, Zoned R-1-10 (Single-family), Ward 6

Resubdivision 2012PC166, by agent Marci R. Wilson, tax parcels 0911E-01-046.000, 0911E-01-048.000, and 0911E-01-047.000, Divide into two new parcels, 633 and 645 2nd St, Zoned R-1-7.5 (Single-family), Ward 2

Text Amendment 2012PC167:

AN ORDINANCE AMENDING THE OFFICIAL TEXT OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO AMEND SECTION I, DEFINITIONS, (B) WORDS AND PHRASES - HOTEL AND SECTION I, DEFINITIONS, (B) WORDS AND PHRASES TO ADD SHORT-TERM RENTAL; TO AMEND SECTION III, DISTRICT REGULATIONS, (K) CHART OF PERMITTED USES, (2) SCHEDULE OF USES - RESIDENTIAL TO ADD SHORT-TERM RENTAL; AND TO AMEND SECTION VII, NONCONFORMING USES AND STRUCTURES TO ADD (G) PRE-EXISTING SHORT-TERM RENTAL (CASE FILE NUMBER 2012PC167)

Zoning Map Amendment 2012PC168, by owner JSP LLC, tax parcel 1010H-02-032.001, Request to rezone from R-2 (Single-family) to R-B (Residence-business), Red Oak Dr, Ward 2

This the 25th day of November 2020
Keith Williams, Chairman
City of Gulfport Planning Commission

Handwritten initials: MZ

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the ____ day of _____, 2021, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF R-1-7.5 (SINGLE-FAMILY) DISTRICT TO B-1 (NEIGHBORHOOD BUSINESS) DISTRICT.

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 1009L-02-001.001, which is generally described as being located north of Hillcrest Road, south of Dolphin Lane, east of and adjacent to Lorraine Road, and west of and adjacent to Old Lorraine Road, should be rezoned from its present classification of R-1-7.5 (Single-family) District to B-1 (Neighborhood business) District. The Case File Number is 2012PC164.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of R-1-7.5 (Single-family) District to B-1 (Neighborhood business) District.**

Ad valorem tax parcel number 1009L-02-001.001 is legally described as:

A PARCEL OF LAND SITUATED AND BEING LOCATED IN A PART OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 19, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT:

COMMENCING AT THE INTERSECTION OF THE SOUTH LINE OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 19, TOWNSHIP 7 SOUTH, RANGE 10 WEST WITH THE WESTERLY MARGIN OF LORRAINE ROAD; THENCE RUN NORTH 00 DEGREES 13 MINUTES 02 SECONDS EAST 50 FEET ALONG THE WESTERLY MARGIN OF LORRAINE ROAD TO THE NORTHERLY MARGIN OF HILLCREST ROAD TO AN IRON ROD FOUND; THENCE NORTH 00°13'02" EAST A DISTANCE OF 88.46 TO AN IRON ROD FOUND; THENCE NORTH 89°46'58" WEST A DISTANCE OF 8.9 TO THE POINT OF BEGINNING; THENCE NORTH 89°46'58" WEST A DISTANCE OF 36.1 TO AN IRON ROD; THENCE ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 435.35 FEET ALONG SAID CURVE HAVING A CHORD DIRECTION OF NORTH 08°53'29" WEST AND A CHORD LENGTH OF 137.84 FEET; THENCE NORTH 18°00'01"

WEST A DISTANCE OF 365.47 TO A POINT; THENCE NORTH 17°11'06" WEST A DISTANCE OF 84.90 TO A POINT; THENCE NORTH 09°07'30" EAST A DISTANCE OF 221.99 TO A POINT; THENCE NORTH 84°28'15" EAST A DISTANCE OF 151.32 TO A POINT; THENCE SOUTH 00°41'16" EAST A DISTANCE OF 798.83 TO THE POINT OF BEGINNING;
CONTAINING 2.22 ACRES OR 9652.01 SQUARE FEET MORE OR LESS.

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

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

SECTION 3: For good cause being shown and the interest and welfare of the City of Gulfport, the citizens thereof require that the said Ordinance be in full force and effect immediately upon its passage and this Ordinance shall be in full force and effect from and after its passage, but shall nevertheless be published and enrolled as provided by law.

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

YEAS:

ABSTENTIONS:

ABSENCES:

NAYS:

WHEREUPON the President declared the motion carried and the Ordinance adopted, this

the _____ day of _____, _____.

(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor

CITY OF GULFPORT PLANNING COMMISSION

2012PC164

TRANSCRIPT OF HEARING

December 17, 2020

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 17TH DAY OF DECEMBER 2020
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
BRANDON ELLIOTT
CHARLIE HEWES
JOHN ANTHONY
HAROLD SPANN
TIMOTHY DAIGLE, JR.

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
SU-LIN BOLIN
MATILDA WELCH
EMMA STRONG

ALSO PRESENT:

MARGARET MURDOCK, ESQ.

1 5. Zoning Map Amendment 2012PC164

2 MS. BOLIN: Item 6 Zoning Map Amendment 164
3 has been duly and timely noticed as required by law. The
4 applicant requests to rezone from R-1-7.5 single family to
5 B-1 neighborhood business Old Lorraine Road, Ward 5. A copy
6 of the packet considered is hereby offered to the record.

7 MR. WILLIAMS: Thank you.

8 Bobby, you're speaking for this one?

9 MR. HEINRICH: Yes.

10 MR. WILLIAMS: All right.

11 MR. HEINRICH: I'm going to give you
12 something that you don't have here.

13 MR. WILLIAMS: Thank you.

14 MR. HEINRICH: My name is Bobby Heinrich,
15 1806 23rd Avenue, Gulfport.

16 We're here to present a rezone application
17 request. I have the owner here, Nancy and Ben Stone sitting
18 in the audience with us.

19 And so as you can see, the zoning map, this
20 is two parcels of land. Half of it is already B-1, and
21 we're asking or requesting to extend that B-1 all the way up
22 to the bridge basically.

23 The reason that wasn't done out at the same
24 time the southern half was is because Mr. Stone didn't own
25 that at the time. When he purchased this, it automatically

1 went to R-1 or something.

2 But anyway, we're requesting to do B-1 zoning
3 because of the need of commercial parcels in that area.

4 Several months ago, I had a piece of property
5 rezoned across the street for a new boutique shop.

6 So I like presenting what we're going to do
7 and why we're doing this. I know we don't have to, but I
8 want to show you what we're doing.

9 We're going to resubdivide this parcel into
10 four lots roughly one acre. And the property is under
11 contract. And they're going to put their office here on the
12 corner. So a 5,000 square foot commercial building. And
13 then we'll have three other parcels. And I can go on and
14 say that there's two other people, two other companies, that
15 are interested in building more commercial buildings out
16 there.

17 So I wanted to go ahead and show you that.
18 And I'm here to answer any questions you may have.

19 MR. WILLIAMS: Bobby, you're going to do that into
20 three lots. That third parcel, the triangular piece, how
21 big is that? How big will that be?

22 MR. HEINRICH: Well, okay. So I did the --
23 this is the zoning line. So starting from Hillcrest, this
24 already is already B-1. It goes right across here. The
25 four lots is 1, 2, 3, 4.

1 MR. WILLIAMS: It's all the way up to there.

2 MR. HEINRICH: They go this way. Not that
3 way. That's the way it is now, that angle.

4 MR. HEWES: So you're going to take two
5 triangulated lots and put it into four square lots.

6 MR. HEINRICH: Yes, sir. And they're roughly
7 about one acre. And they're all single commercial
8 buildings.

9 MR. HEWES: Thank you.

10 MR. ANTHONY: Are there any other properties
11 B-1 that you're aware of in --

12 MR. HEINRICH: Everything south of this is
13 B-1 along 605 corridor. I don't know if you have a drawing
14 of that or not.

15 I turned in a drawing. This is a dentist's
16 office across the street on the other side is B-1.

17 MR. ANTHONY: It does seem like it's
18 coinciding with what's going on.

19 MR. HEINRICH: We can't go any farther north
20 on this side of that bridge.

21 MR. WILLIAMS: All right. Other questions
22 for Mr. Heinrich?

23 MR. HEINRICH: Again, Ben and Nancy are here
24 if you have anything.

25 MR. WILLIAMS: To answer questions. All

1 right. Thank you, Bobby. Appreciate it.

2 Anyone else here to speak for the request?

3 Anyone here to speak against the request?

4 MR. MARSHALL: Speaking for the request.

5 MR. WILLIAMS: For. I'm sorry. Yes, please,
6 thank you.

7 MR. MARSHALL: Again, Jonathan Marshall, 57
8 53rd Street, Gulfport.

9 I just want to be on record that I think this
10 will be a great addition to the Cowan-Lorraine Road access.
11 I love that they're going for B-1 and not R-B. You know,
12 the Bridgewater Shopping Center which my family owns, is
13 B-1. So I think it does conform to everything out there.
14 And there is an increased need for sites.

15 So, you know, I just want to be on record
16 today we're going to take this from an R-1-7.5 to a B-1. So
17 I think it will be a great project. I think it will be, you
18 know, good for the city and good for Cowan-Lorraine. So
19 just wanted to be on record.

20 Thank you.

21 MR. WILLIAMS: Thank you, sir. Appreciate
22 it.

23 Anyone else to speak for the request?

24 MR. HEINRICH: I wanted to mention that all
25 the access will be off of Old Lorraine Cowan, not off of

1 605. So you can't do that anyway. But I just wanted to
2 make sure that everybody would have to come in on Hillcrest
3 and go in back behind there, that center whole lot.

4 MR. WILLIAMS: Great point. Thank you.

5 Anyone else here to speak for or against or
6 have any other comments on this one?

7 All right. Commissioners, any questions for
8 anybody or a motion, please?

9 MR. ELLIOTT: I make a motion that Case
10 2012PC164 to approve rezoning to B-1.

11 MR. SPANN: Second.

12 MR. WILLIAMS: Got a motion and a second to
13 approve the request. Any further discussion?

14 MR. ANTHONY: Yes, sir. I just want to say I
15 know that this area has been an area that we are steadily
16 receiving interest in, and I think it is moving in the right
17 direction as far as what needs to be done for the City of
18 Gulfport.

19 MR. WILLIAMS: All right. Thank you, sir.

20 Any other comments? If not, all those in
21 favor of approving the motion to approve this request
22 signify by saying aye. Any opposed?

23 All right. It's been approved. Thank you
24 all. Appreciate it.

25 (Unanimous vote.)

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2012PC164

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 6 pages constitute a true and correct transcription of said hearing held on the 17th day of December 2020.

I do further certify that my certificate annexed hereto applies only to the original and certified transcript. The undersigned assumes no responsibility for the accuracy of any reproduced copies not made under my control and direction.

Witness my signature this the 28th day of December 2020.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: January 21, 2021

Re: Zoning Map Amendment 2012PC168, by owner JSP LLC, tax parcel 1010H-02-032.001,
Request to rezone from R-2 (Single-family) to R-B (Residence-business), Red Oak Dr,
Ward 2

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Anthony

Second: Mr. Daigle

KEITH WILLIAMS	– Chairman
HAROLD SPANN	– Yea
COLETTE TOWLES	– Absent
VIRGINIA ADOLPH	– Absent
CHARLIE HEWES	– Yea
BJ SELLERS	– Absent
WM. PRINCE JONES	– Yea
DOUG HANCOCK	– Absent
JOHN ANTHONY	– Yea
BRANDON ELLIOTT	– Yea
TIM DAIGLE JR	– Yea

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Garlon Pemberton

Speaking against the Petition:

1. Kenneth Dale Latimer (other)

On December 17, 2020, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for February 2, 2021.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2012PC168

Hearing Date: December 17, 2020

Current Zoning/Use: R-2 / Vacant property

Legal: Zoning Map Amendment 2012PC168, by owner JSP LLC, tax parcel 1010H-02-032.001, Request to rezone from R-2 (Single-family) to R-B (Residence-business), Red Oak Dr, Ward 2

TECHNICAL DETAILS

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

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

According to the Mississippi case law:

When requesting rezoning of real property, **an applicant must prove, by clear and convincing evidence**, one of the following:

1. That there was a mistake in the original zoning, or
2. That the character of the neighborhood has changed to such an extent as to justify reclassification, **and** that there was a public need for rezoning.

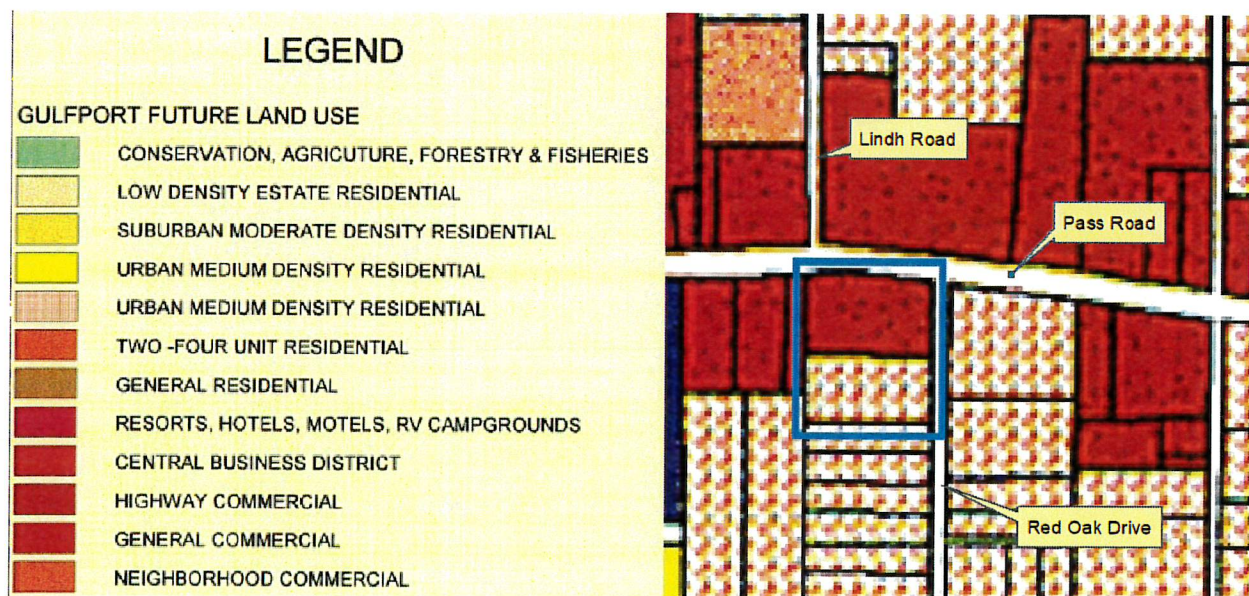
Technical Report

Zoning Map Amendment

The applicant is requesting to rezone 1.07 acres of residentially-zoned property south of East Pass Road on the west side of Red Oak Drive. Specifically, the applicant is requesting to rezone the property from R-2 (Single-family) to R-B (Residence-business) for the purpose of constructing a mixed office and retail use building. This particular property has been used as single-family residential in the past, but city records show permits for a temporary trailer in 2005 after Hurricane Katrina and a demolition permit for a residential shed in 2008. No other permits were found for either construction or demolition, and aerial imagery appears to confirm that no structures have been present on this property since 2008. If approved, the applicant states that there will be three stages of completion before finalizing the project in 2022. The properties marked in the application as Phases 1 and 2 were approved by City Council to be rezoned to B-1 (Neighborhood business), but the official signed ordinance has not yet been returned to the Planning Division.

The applicant's previous request, case 2007PC075, was to rezone all three properties from R-2 to B-2 (General business). The Planning Commission recommended that only the 2 north properties on East Pass Road should be rezoned to B-2, and the third parcel should remain R-2. The City Council decided at their meeting on September 22 that the north 2 parcels would be rezoned to B-1, and that the third parcel should be rezoned to R-B. However, this required a new application process for this third parcel.

According to the city's 2002 Comprehensive Plan, the north properties were planned for general commercial and this south property was to remain residential. Below is a clip from the Future Land Use Map of the 2002 Comprehensive Plan, Map IV-2, and a relevant portion of the legend:



The applicant has provided the following justifications, and the staff has included commentary for the applicant's response. Within the applicant's response, the applicant has chosen several justifications for change of the current zoning district. These justifications include error, change in conditions, and increased need for sites.

Technical Report

Zoning Map Amendment

- (a) An error in the ordinance has been stated by the applicant in their justification. However, their statement that “it appears that the zoning of these parcels appears to be not in keeping with the other parcels on East Pass Road in the area” does not indicate an error in the code or zoning district. They further state, related to this possible error, that “over time the highest and best use has changed.”
- (b) Concerning Change in conditions, the applicant states they have been improving properties to the west and that there are new businesses coming to the area. However, the applicant did not provide a specific improvement or the cause of the perceived momentum in the area. After staff research in the immediate area, the staff found the following rezoning cases over the last 20 years:
1. 1999, case 9903PC064: The parcel 1010H-02-031.000 (phase 2 of this plan) was previously rezoned from R-2 to B-2 but was never developed and, therefore, reverted back to R-2.
 2. 1999, case 9910PC276: A property 350 feet west was rezoned from R-2 to B-2 that resulted in the American Heart Association office.
 3. 2000, case 0004PC09: A property 1,500 feet west was rezoned from R-2 to B-2 and eventually resulted in the Island Strike Bowling Facility that is now being converted to a mini-warehouse.
 4. 2000, case 0010PC227: A property 1,000 feet east was rezoned from R-2 to B-2, and eventually rezoned again to T4+ (General Urban Zone “Plus”), a mixed-use zone, with the mass SmartCode implementation in 2007. At a citizen request and after the hybridization of the district with City of Gulfport’s Zoning Ordinance Appendix A, the property was again rezoned from hybrid T4+ to the hybrid T5 (Urban Center Zone) in 2017 (see case 1703PC024 below).
 5. 2001, case 0103PC044: A property 970 feet east was rezoned R-2 to B-2 to make an existing use conforming.
 6. 2004, case 0406PC106: A property 1,000 feet west was rezoned from R-2 to B-2 for the purpose of removing a split zone condition on the property.
 7. 2006, case 0605PC083: A property 710 feet east was rezoned from R-2 to B-2; however, it reverted back due to lack of development. Please note it was rezoned again for construction of a Waffle House (see case 1212PC093 below).
 8. 2012, case 1212PC093: A property 710 feet east was rezoned from R-2 to B-2 for the construction of a Waffle House.
 9. 2016, case 1608PC102: A property 212 feet east was rezoned from R-2 to B-2 for the purpose of fixing a split zone.
- (c) Concerning increased need for sites, the applicant states a growing demand for new businesses in the area and the traffic count. However, the applicant did not state a public need or support for the argument provided. Moreover, a year to year comparative analysis of the traffic count mentioned was not provided, and the staff does not have yearly information readily available except for 2018 counts available on the Gulf Regional Planning Commissions website.
- (d) Annexation is not applicable to this site nor are any statements provided by the applicant.
- (e) Ordinance changes are not stated by the applicant as being applicable.

Technical Report

Zoning Map Amendment

(f) This rezoning does not involve government property.

EXECUTIVE SUMMARY

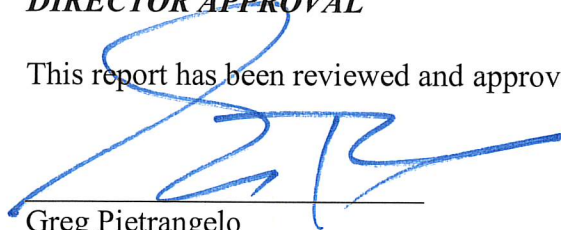
This single property was originally included in a request to rezone 3 total properties. The Planning Commission recommended rezoning the other 2 properties to B-2, but to leave this property as R-2. City Council approved the other 2 parcels to be rezoned to B-1 and recommended this parcel to be rezoned R-B, which required another application process. Over the past 20 years, there have been other cases of rezoning from residential to business along East Pass Road in this area, and the applicant has been developing this immediate area in the last year. As provided, the applicant did not mention public need for the rezoning and focused on changes in conditions and an increase need for sites.

Any approval should consider these conditions:

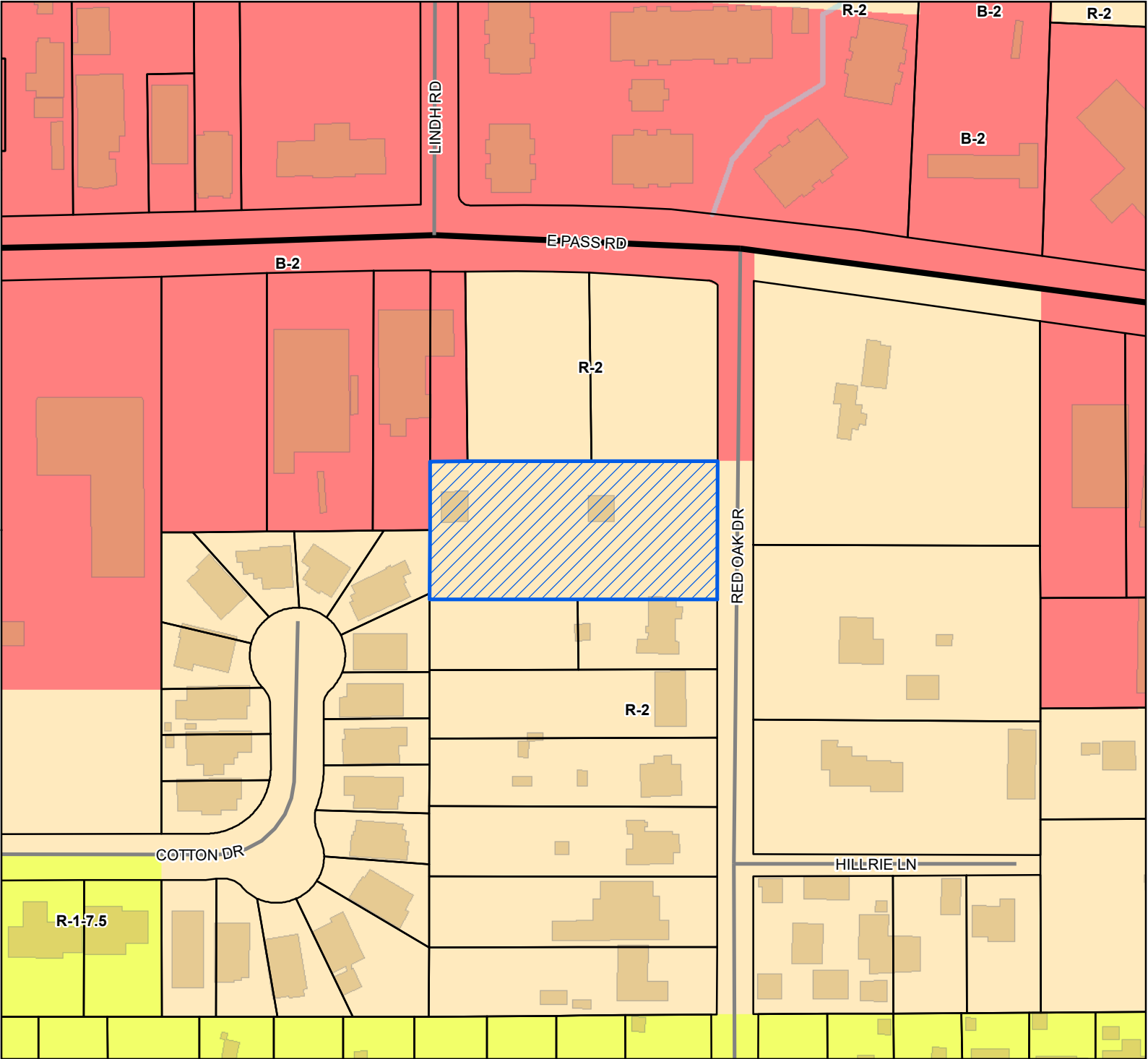
1. This request does not approve the site plan provided.
2. All construction must acquire permits and be in accord with all ordinances and regulations, including but not limited to Supplementary Design Standards and required landscape buffer strips where this property abuts residential properties.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department



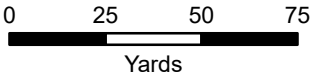
Legend

- Site
- US or State Highway
- Street
- Parcels
- Buildings
- Water Features

Zoning

- B-2 - General Business District
- R-1-7.5 - Single Family Residence District (Low Density)
- R-2 - Single Family Residence District (Medium Density)

Site Information
1010H-02-032.001
Zoning: R-2 (Single-family)
Size: 1.1 acres
Flood: X



1 inch = 150 feet



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



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

For Staff Use Only

Case File #: 2012PC168

Date Received: _____

Receipt #: _____

Received By: M-12Zoning: R-2Ward: 2 Flood: _____

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

Property Information

TAX PARCEL #

1	0	1	0	H

 -

0	2

 -

0	3	2

 •

0	0	1

(If necessary, use separate sheet of paper)

Address of Property Involved: Red Oak Dr.

Lot(s) _____, Block(s) _____, Subdivision _____

General Location: Red Oak Drive**GENERAL DESCRIPTION OF REQUEST:**Rezone from R-2 to R-B**OWNERSHIP AND CERTIFICATION:**

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

OWNER

AGENT

Printed Name Of Owner JSP, LLC

Printed Name Of Agent _____

Mailing Address 959 S. Bayou Bend Dr.

Mailing Address _____

City Gulfport State MS Zip code 39503

City _____ State _____ Zip code _____

Home Phone _____ Work/Cell Phone 228-324-2366

Home Phone _____ Work/Cell Phone _____

Email lgtruckgroup@gmail.com

Email _____

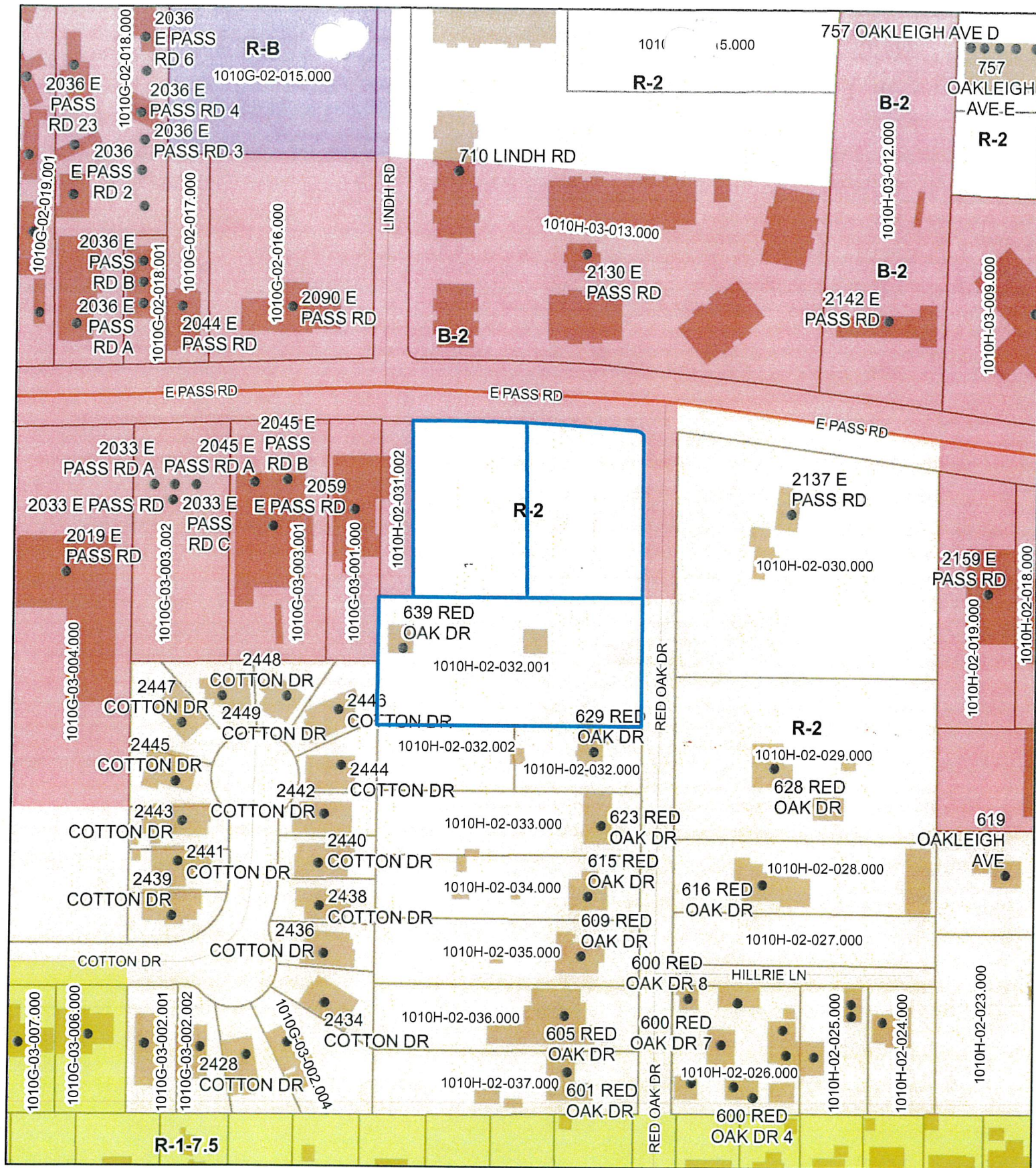
Signature Of Owner [Signature]

Signature Of Agent _____

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



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



Area Map

- Address points
- Principal Arterial
- Minor/Residential
- Parcels

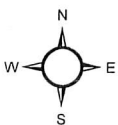
Zoning

- B-2 - General Business District
- R-1-7.5 - Single Family Residence District (Low Density)
- R-2 - Single Family Residence District (Medium Density)
- R-B - Residence-Business District

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Printed 6/2/2020

1 inch = 150 feet





HARRISON COUNTY, MS

Property Search Application



Map interface showing a property search area. The map is dark with a grid overlay. A red rectangle highlights a specific area. The text "RECORD" is visible in the top right corner of the map area.

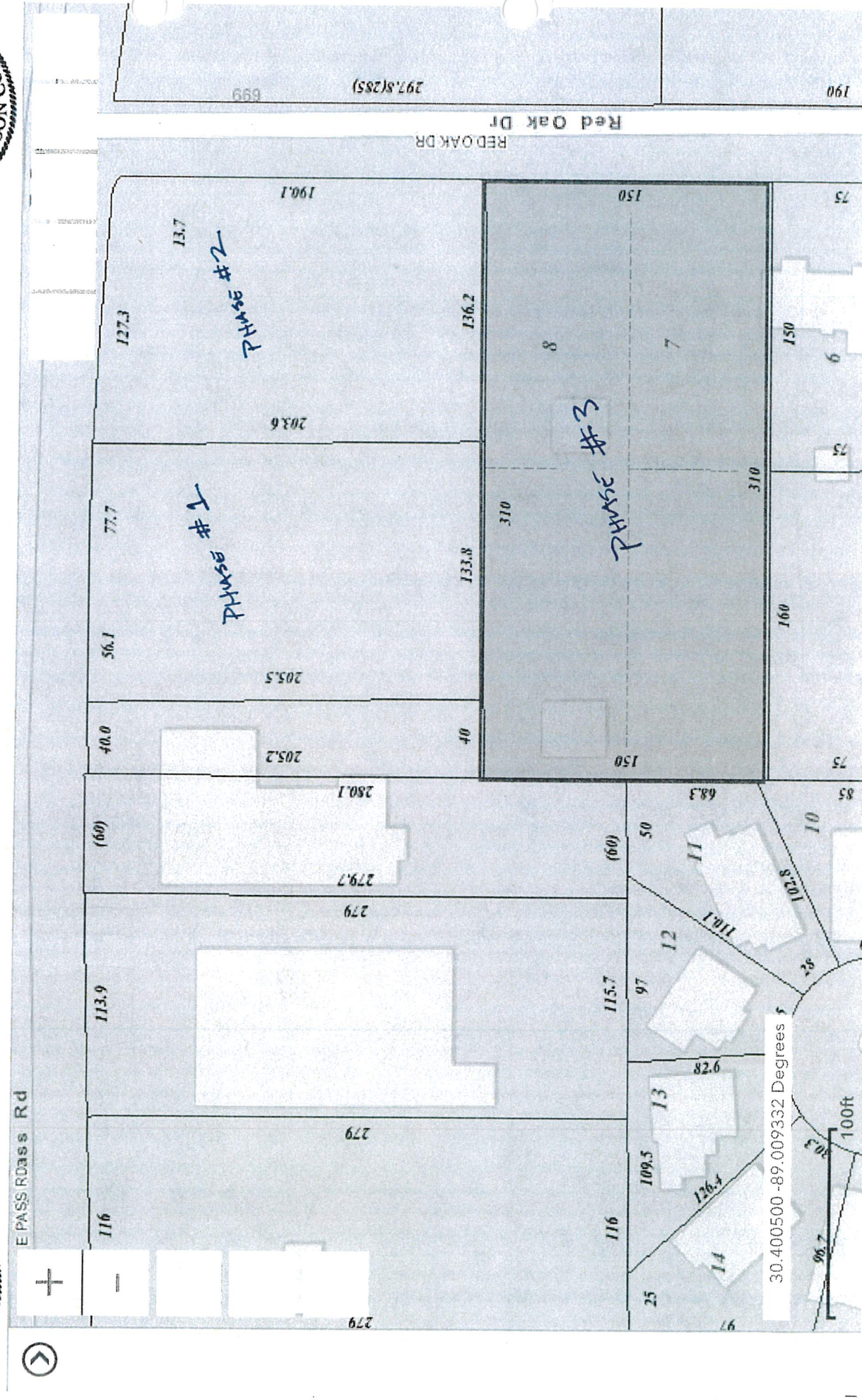
Navigation controls: A circular arrow icon, a plus sign (+), a minus sign (-), and a series of five squares (the first two are white, the last three are black).

Property ID: 30.400743 -89.009254 Degrees

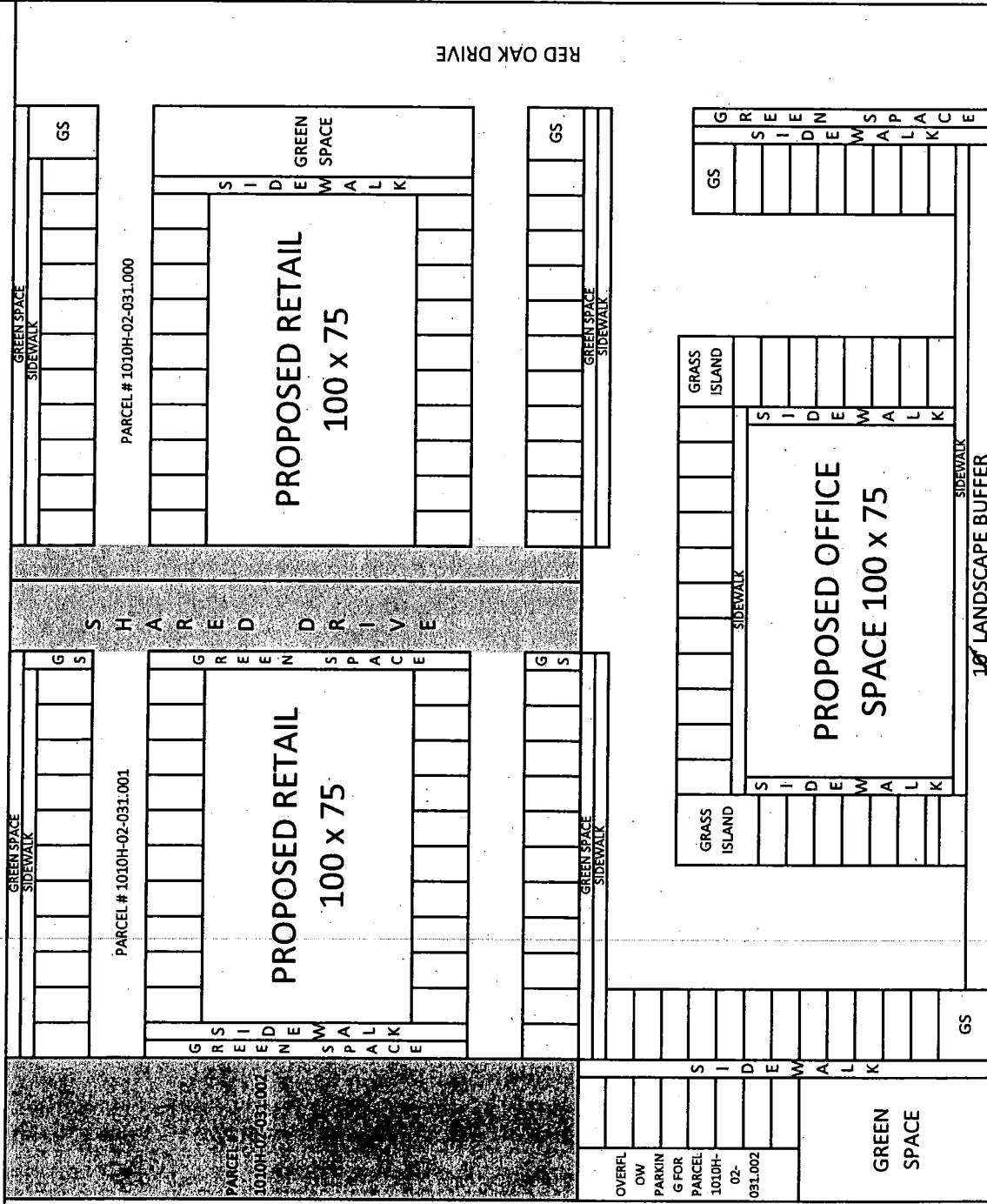


HARRISON COUNTY, MS

Property Search Application



EAST PASS ROAD



RED OAK DRIVE

10' LANDSCAPE BUFFER

13

(F) Written statement addressing the following:

1. Error:
 - a. In driving up and down East Pass Road, it appears that the zoning of these parcels appears to be not in keeping with the other parcels on East Pass Road in the area. Although there are some single-family residence in the area these parcels in question appear to have a higher and better use as commercial business. It is not in my opinion that this was done in error necessarily but over time the highest and best use has changed.
2. Change in Conditions:
 - a. Over the last year we have been improving the properties to the West. With these improvements and new business coming into the area we believe that this is changing the area. Now the area has momentum we believe this momentum can and will continue moving East thus warranting the change in zoning for these parcels.
3. Increase in need for sites:
 - a. Due to the improvements over the last year mentioned above we are seeing a growing demand for new business in the area. Business realize the traffic count on Pass Road and are wanting to be there but not in areas that look abandoned. We believe with continued improvement on Pass Road in the immediate area the demand for new space will continue to increase.
4. Annexation:
 - a. N/A
5. Ordinance change:
 - a. N/A
6. Change in governmental property:
 - a. N/A

(G)

1. Interest:
 - a. On behalf of M & M Bank
2. Condition for change:
 - a. Increase in need for sites
3. Development Schedule
 - a. See attached
4. Effects of Amendment:
 - a. Requesting a change from residential to business
5. Error
 - a. N/A

Key points:

- Notice green space being kept to buffer residential and commercial on South part of phase 3 and South West part of phase 3

ITEM**PROPOSED DATES**

Rezoning	July - August 2020
Master planning (building and site design)	August - September 2020
Begin plans and permitting	September - October 2020
Permitting	Oct-20
Plan to start vertical construction	Nov-20
Completion of phase 1	April - May 2021
Completion of phase 2	Oct-21
Completion of phase 3	Jan-22

PHONE 228 • 762 • 3311
3118 PASCAGOULA STREET
PASCAGOULA, MS 39567



P.O. BOX 729
PASCAGOULA, MS 39568 • 0729

May 29, 2020

To Whom It May Concern:

Be it resolved that Merchants & Marine Bank will issue a Special Warranty Deed to Garlon Pemberton for the sale of real property described as Parcels: 1010H-02-032.001, 1010H-02-031.001, and 1010H-02-031.000 the amount of \$90,000.00.

Herman E. Smith will sign the Special Warranty Deed as the Executive Vice President of Merchants & Marine Bank. He is duly authorized to sign the conveyance on behalf of Merchants & Marine Bank.

A handwritten signature in black ink, appearing to read 'Mack Rushing'.

Mack Rushing
Senior Vice President
Merchants & Marine Bank

STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY witnessed the signature of Mack Rushing, Senior Vice President of Merchants & Marine Bank this 29th day of May, 2020.

A handwritten signature in blue ink, appearing to read 'Glenda J. Walker'.

Glenda J. Walker, Public Notary

MANDMBANK.COM

MISSISSIPPI

PASCAGOULA • MOSS POINT • OCEAN SPRINGS • GAUTIER • ESCATAWPA • WADE • HURLEY • ST. MARTIN • LUCEDALE

ALABAMA

DAPHNE • FAIRHOPE • GULF SHORES



I Herma Smith, authorized representative for N&M Bank allow Garlon Pemberton to act as our authorized agent for the purpose of rezoning on lots with parcels listed below.

- 1010H-02-032.001
- 1010H-02-031.001
- 1010H-02-031.000

Herma E. Smith 5-29-20

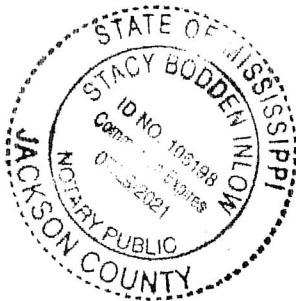
Signature

Date

[Signature] 5-29-20

Notary

Date





Michael Watson

SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
JSP, LLC	Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	1213407
Status:	Good Standing
Effective Date:	05/27/2020
State of Incorporation:	Mississippi
Principal Office Address:	NO PRINCIPAL OFFICE ADDRESS FOUND

Registered Agent

Name
Garlon Allen Pemberton Junior 9591 South Bayou Bend Dr GULFPORT, MS 39503

Officers & Directors

Name	Title
Garlon Allen Pemberton Junior PO Box 2965, PO Box 2965 Gulfport, MS 39505	Member

SCANNED



John Jordan 1st Judicial District
Instrument 2020 6679 D -J1
Filed/Recorded 6/15/2020 02:03 P
Total Fees \$ 26.00
4 Pages Recorded

Prepared by & return to:
Schwartz, Orgler & Jordan, PLLC
12206 Highway 49
Gulfport, MS. 39503
228-832-8550
Our File: 201157

Index as follows:
**3 parcels in the West ½ of the SW
1/4 of the SE 1/4 of Section 29,
T7S, R10W, Harrison County, 1st
JD, MS**

STATE OF MISSISSIPPI
COUNTY OF HARRISON

REVIEWED

SPECIAL WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned,

**MERCHANTS & MARINE BANK
P.O. BOX 729
PASCAGOULA, MS 39568-0729
(228) 934-1266**

does hereby sell, convey and specially warrant unto

**JSP, LLC
A MS Limited Liability Company
P.O. BOX 2965
GULFPORT, MS 39505
(228) 324-2366**

the following described land and property being located in Harrison County, Mississippi, being more particularly described as follows, to-wit:

ATTACHED HERETO AS EXHIBIT "A"

The Grantor hereby covenants that the property described herein does not constitute as a part of their homestead, nor is it contiguous thereto.

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way and easements applicable to subject property, and subject to any and all prior recorded reservations, conveyances and leases of oil, gas and minerals by previous owners.

TAXES for the current year have been pro-rated as of this date and are hereby assumed by the Grantee herein.

EXHIBIT "A"

That certain parcel of property located in the First Judicial District of Harrison County, Mississippi and more particularly described as follows:

A parcel of land situated in the West One Half of the Southwest Quarter of the Southeast Quarter (W ½ of the SW 1/4 of the SE 1/4) of Section 29, Township 7 South, Range 10 West, City of Gulfport, Harrison County, Mississippi, and being more particularly described as follows:

Commencing at an old 3/4" iron pipe found at a fence corner on the West margin of Red Oak Drive, and being 350 feet West of the Southeast Corner of said West One Half of the Southwest Quarter of the Southeast Quarter (W ½ of the SW 1/4 of the SE 1/4) of Section 29, as per deeds; thence along said West margin of Red Oak Drive, North 00 degrees 13 minutes 09 seconds East 600.24 feet to a 3/4" iron pipe found at the Point of Beginning; thence further along said West margin, North 00 degrees 13 minutes 09 seconds East 190.13 feet to an iron rod; thence along a curve of said margin to the left, having a radius of 15.00 feet and an arc of 13.69 feet to an iron rod being North 67 degrees 12 minute 51 seconds West 13.22 feet and lying on the South margin of Pass Road; thence along a curve of said South margin to the left, having a radius of 2913.76 feet and an arc of 127.27 feet to an iron rod being North 86 degrees 48 minutes 33 seconds West 127.26 feet; thence South 00 degrees 38 minutes 42 seconds East 203.58 feet to an iron rod; thence North 89 degrees 28 minutes 59 seconds East 136.24 feet to the Point of Beginning.

AND ALSO

That certain parcel of property located in the First Judicial District of Harrison County, Mississippi, and being more particularly described as follows:

A parcel of land situated in the West One Half of the Southwest Quarter of the Southeast Quarter (W ½ of the SW 1/4 of the SE 1/4) of Section 29, Township 7 South, Range 10 West, City of Gulfport, Harrison County, Mississippi, and being more particularly described as follows:

Commencing at an old 3/4" iron pipe found at a fence corner on the West margin of Red Oak Drive, and being 350 feet West of the Southeast Corner of said West One Half of the Southwest Quarter of the Southeast Quarter (W ½ of the SW 1/4 of the SE 1/4) of Section 29, as per deeds; thence along said West margin of Red Oak Drive, North 00 degrees 13 minutes 09 seconds East 600.24 feet to a 3/4" iron pipe found; thence South 89 degrees 28 minutes 59 seconds West 136.24 feet to a One Half Inch iron rod at the Point of Beginning; thence North 00 degrees 38 minutes 42 seconds West 203.58 feet to an iron rod lying on the South margin of Pass Road; thence along a curve of said margin to the left, having a radius of 2913.76 feet and an arc of 77.73 feet to an iron rod being North 88 degrees 49 minutes 30 seconds West 77.73 feet; thence further along said South margin, South 89 degrees 03 minutes 38 seconds West 56.07 feet to an iron rod; thence South 0 degrees 38 minutes 42 seconds East 205.46 feet to an iron rod; thence North 89 degrees 28 minutes 59 seconds East 133.76 feet to the Point of Beginning.

Together with all buildings and improvements situated thereon.

AND ALSO

Those certain parcels of property located in the First Judicial District of Harrison County, Mississippi and more particularly described as follows:

That certain lot or parcel of land described as being situated in the West One Half of the Southwest Quarter of the Southeast Quarter (W ½ of the SW 1/4 of the SE 1/4) of Section 29, Township 7 South, Range 10 West, being more particularly described as follows:

Beginning on the West line of Red Oak Drive at a point 525 feet North of the South section line; run thence West 150 feet to the Southeast Corner of a lot heretofore conveyed to Murray S. Baria, et ux., by the Grantee herein, for a starting point of the lot here conveyed; run thence West, parallel to the said section line 160 feet, more or less to the West line of the Southwest Quarter of the Southwest Quarter; run thence North along said line 75 feet; run thence East 160 feet, more ore less to the Baria lot; run thence South 75 feet to the Place of Beginning.

AND ALSO

That certain lot or parcel of land described as being and situated in the West One Half of the Southwest Quarter of the Southeast Quarter (W ½ of the SW 1/4 of the SE 1/4) of Section 29, Township 7 South, Range 10 West, described as follows, to-wit:

Commencing at the Southeast Corner of the West One Half of the Southwest Quarter of the Southeast Quarter (W ½ of the SW 1/4 of the SE 1/4); and run thence West along the section line a distance of 350 feet to a point on the West margin of Red Oak Drive; run thence North, along the West margin of Red Oak Drive, a distance of 525 feet, to a stake and the place of beginning; run thence West 150 feet; thence North 75 feet; thence East 150 feet to the West margin of Red Oak Drive; thence run South 75 feet to the Place of Beginning. Being Lot Eight (8), according to the survey made by H.E. Ryland, C.E. & Surveyor, as shown by a deed to Harrison County, Mississippi, dedicating Red Oak Drive to the public.

AND ALSO

That certain lot or parcel of land described as being situated in the West One Half of the Southwest Quarter of the Southeast Quarter (W ½ of the SW 1/4 of the SE 1/4) of Section 29, Township 7 South, Range 10 West, described as follows:

Commencing at the Southeast Corner of the West One Half of the Southwest Quarter of the Southeast Quarter (W ½ of the SW 1/4 of the SE 1/4); and run thence West along the section line, a distance of 350 feet to a point on the West margin of Red Oak Drive; run thence North along the West margin of Red Oak Drive, a distance of 450 feet to a stake and Point of Beginning. From said Point of Beginning, run thence West, a distance of 310 feet to the section line; thence run North 75 feet to a point; thence run East, a distance of 310 feet to the West margin of Red Oak Drive; thence run South and parallel with the West margin of Red Oak Drive, a distance of 75 feet to the Point of Beginning.

Together with all buildings and improvements situated thereon.

Return to:
Schwartz, Orgler & Jordan, PLLC
12206 Highway 49
Gulfport, Ms. 39503
228-832-8550
Our File: 201157

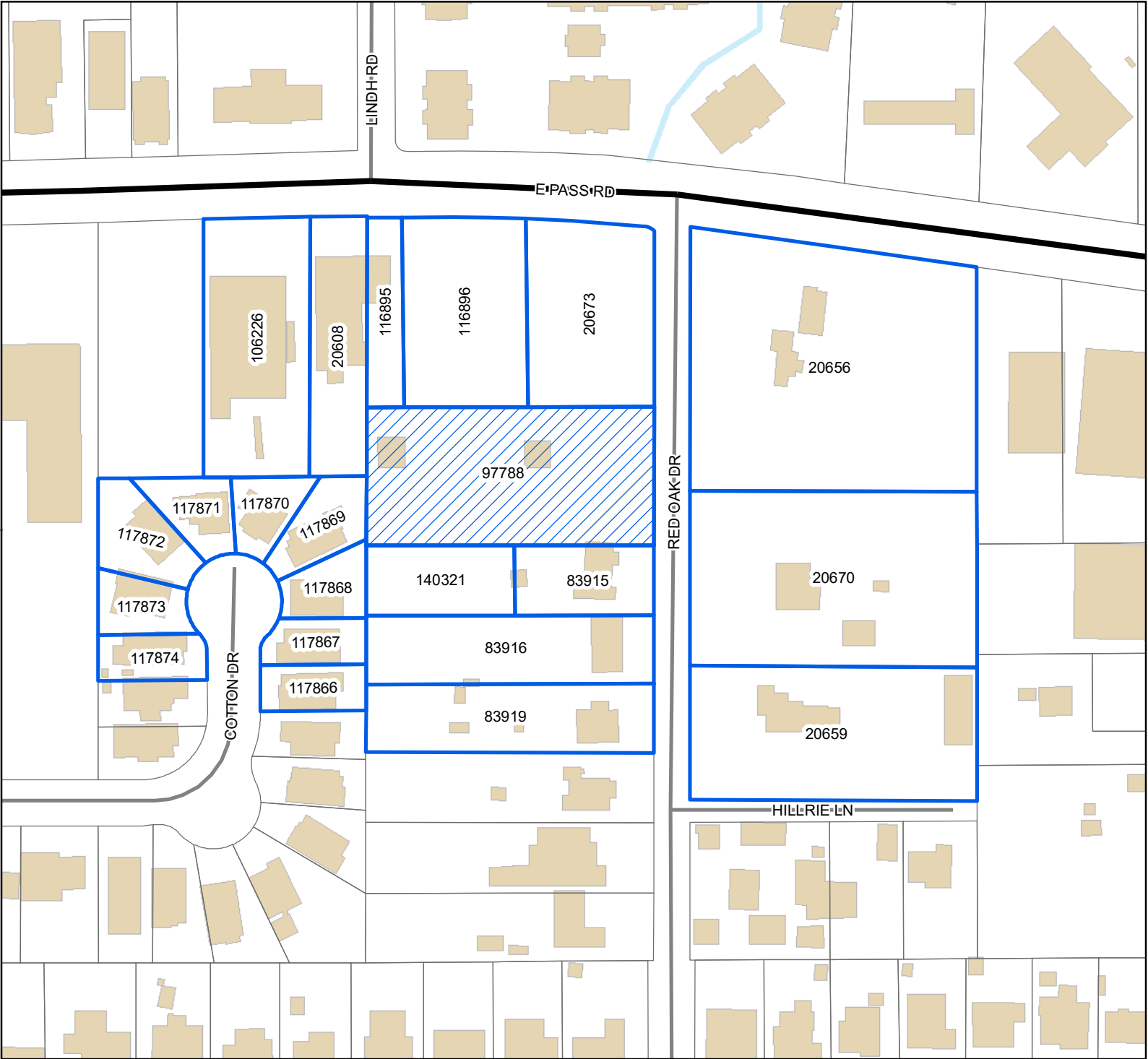
RE: Zoning Map Amendment 2012PC168, by owner JSP LLC, tax parcel 1010H-02-032.001, Request to rezone from R-2 (Single-family) to R-B (Residence-business), Red Oak Dr, Ward 2

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, December 17, 2020**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

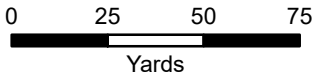
For more information, visit <http://www.gulfport-ms.gov/agendas.shtml> then click the City of Gulfport Planning Commission for **Thursday, December 17, 2020**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y	97788	1010H-02-032.001	JSP LLC (Owner)	9591 S Bayou Bend Dr	Gulfport	MS	39503
Adjacent Property Owners							
Y	117874	1010G-03-002.016	BAUGHMAN FRANK C & BRIDGET	2443 COTTON DR	GULFPORT	MS	39503
Y	83919	1010H-02-034.000	CROSBY LUCILE M & RICHARD G	615 RED OAK DR	GULFPORT	MS	39507
Y	117867	1010G-03-002.009	DIXON JANICE	2442 COTTON DR	GULFPORT	MS	39507
Y	117870	1010G-03-002.012	GOODMAN DARLENE M	2448 COTTON DR	GULFPORT	MS	39507
Y	117871	1010G-03-002.013	HARRIS CARSON & ELIZABETH	2449 COTTON DRIVE	GULFPORT	MS	39507
Y	106226	1010G-03-003.001	JERNIGAN PROPERTIES LLC ET AL	229 DEBUYS RD	GULFPORT	MS	39507
Y	117869	1010G-03-002.011	LATIMER KENNETH D	2446 COTTON DRIVE	GULFPORT	MS	39507
Y	20656	1010H-02-030.000	LEUENBERGER JAMES U & JENNINGS K	806 AUGUSTINE DR	GULFPORT	MS	39507
Y	116896	1010H-02-031.001	MERCHANTS & MARINE BANK	3118 PASCAGOULA STREET	PASCAGOULA	MS	39567
	20673	1010H-02-031.000	MERCHANTS & MARINE BANK	3118 PASCAGOULA ST	PASCAGOULA	MS	39567
Y	117868	1010G-03-002.010	NEWMAN THERESA G	2444 COTTON DR	GULFPORT	MS	39507
Y	140321	1010H-02-032.002	PAGE JOHNNIE ETAL	14068 OLD WOOLMARKET RD	BILOXI	MS	39532
	83915	1010H-02-032.000	PAGE JOHNNIE L	14068 OLD WOOLMARKET RD	BILOXI	MS	39532
Y	117873	1010G-03-002.015	PETERSEN EVETT E	2445 COTTON DR	GULFPORT	MS	39507
Y	83916	1010H-02-033.000	PINGORA LOAN SERVICING LLC	5151 CORPORATE DR	TROY	MI	48098
Y	116895	1010H-02-031.002	PINKSTON JAMES E -EST-	2059 E PASS RD	GULFPORT	MS	39507
	20608	1010G-03-001.000	PINKSTON JIM -EST-	2059 E PASS RD	GULFPORT	MS	39507
Y	20659	1010H-02-028.000	SHEDDEN LARRY D & JAMIE W	616 RED OAK DR	GULFPORT	MS	39507
Y	117872	1010G-03-002.014	SMITH HOLLY W	2447 COTTON DR	GULFPORT	MS	39507
Y	20670	1010H-02-029.000	STEELE VINCE R & BRIMAGE CHERYL	628 RED OAK DR	GULFPORT	MS	39507
Y	117866	1010G-03-002.008	WILLIAMS JAMES A & BETTY L	2440 COTTON DR	GULFPORT	MS	39507



Legend

- Site
- Adjacent Properties
- US or State Highway
- Street
- Buildings
- Water Features



1 inch = 150 feet



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

**LEGAL NOTICE
PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, December 17, 2020 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Planning Commission Approval 2012PC159, by agent Levi Pierce III, tax parcel 09071-03-015.000, Request mobile home use, Kelly St, Zoned R-1-5 (Single-family), Ward 6

Zoning Map Amendment 2012PC160, by owners Jerry and Irene Pitts, tax parcel 08081-01-007.000, Request to rezone from R-1-10 (Single-family) to B-2 (General business), 14104 Dedeaux Rd, Ward 6

Zoning Map Amendment 2012PC162, by agent Mark A. Wilkerson, tax parcels 0911C-01-177.000, 0911C-01-0178.000, and 0911C-01-176.000, Request to rezone from B-2 (General business) to R-B (Residence-business), 2214 Hewes Ave, Ward 3

Resubdivision 2012PC163, by owner Affordable Investment Properties LLC, tax parcel 0710P-03-002.000, Divide into four new parcels, 3009 39th Ave, Zoned R-2 (Single-family), Ward 1

Zoning Map Amendment 2012PC164, by agent Nancy Stone, tax parcel 1009L-02-001.001, Request to rezone from R-1-7.5 (Single-family) to B-1 (Neighborhood business), Old Lorraine Rd, Ward 5

Planning Commission Approval 2012PC165, by owners Eric and Ashtyn Castleberry, tax parcel 0908J-01-020.004, Request for a mobile arts and crafts use, 29 Jay Dr, Zoned R-1-10 (Single-family), Ward 6

Resubdivision 2012PC166, by agent Marci R. Wilson, tax parcels 0911E-01-046.000, 0911E-01-048.000, and 0911E-01-047.000, Divide into two new parcels, 633 and 645 2nd St, Zoned R-1-7.5 (Single-family), Ward 2

Text Amendment 2012PC167:
AN ORDINANCE AMENDING THE OFFICIAL TEXT OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO AMEND SECTION I, DEFINITIONS, (B) WORDS AND PHRASES - HOTEL AND SECTION I, DEFINITIONS, (B) WORDS AND PHRASES TO ADD SHORT-TERM RENTAL; TO AMEND SECTION III, DISTRICT REGULATIONS, (K) CHART OF PERMITTED USES, (2) SCHEDULE OF USES - RESIDENTIAL TO ADD SHORT-TERM RENTAL; AND TO AMEND SECTION VII, NONCONFORMING USES AND STRUCTURES TO ADD (G) PRE-EXISTING SHORT-TERM RENTAL (CASE FILE NUMBER 2012PC167)

Zoning Map Amendment 2012PC168, by owner JSP LLC, tax parcel 1010H-02-032.001, Request to rezone from R-2 (Single-family) to R-B (Residence-business), Red Oak Dr, Ward 2

This the 25th day of November 2020
Keith Williams, Chairman
City of Gulfport Planning Commission

Handwritten initials: MZ

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the ____ day of _____, 2021, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF R-2 (SINGLE-FAMILY RESIDENCE) DISTRICT TO R-B (RESIDENCE BUSINESS) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 1010H-02-032.001, which is generally described as being located north of Demaret Drive, south of East Pass Road, east of Dudley Street, and west of and adjacent to Red Oak Drive, should be rezoned from its present classification of R-2 (Single-Family Residence) District to R-B (Residence Business) District. The Case File Number is 2012PC168.

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

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

Ad valorem tax parcel number 1010H-02-032.001 is legally described as:

Those certain parcels of property located in the First Judicial District of Harrison County, Mississippi and more particularly described as follows:

That certain lot or parcel of land described as being situated in the West One Half of the Southwest Quarter of the Southeast Quarter (W $\frac{1}{2}$ of the SW $\frac{1}{4}$ of the SE $\frac{1}{4}$) of Section 29, Township 7 South, Range 10 West, being more particularly described as follows:

Beginning on the West line of Red Oak Drive at a point 525 feet North of the South section line; run thence West 150 feet to the Southeast Corner of a lot heretofore conveyed to Murray S. Baria, et ux., by the Grantee herein, for a starting point of the lot here conveyed; run thence West, parallel to the said section line 160 feet, more or less to the West line of the Southwest Quarter of the Southwest Quarter; run thence North along said line 75 feet; run thence East 160 feet, more ore less to the Baria lot; run thence South 75 feet to the Place of Beginning.

AND ALSO

That certain lot or parcel of land described as being and situated in the West One Half of the Southwest Quarter of the Southeast Quarter (W ½ of the SW ¼ of the SE ¼) of Section 29, Township 7 South, Range 10 West, described as follows to-wit:

Commencing at the Southeast Corner of the West One Half of the Southwest Quarter of the Southeast Quarter (W ½ of the SW ¼ of the SE ¼); and run thence West along the section line a distance of 350 feet to a point on the West margin of Red Oak Drive; run thence North, along the West margin of Red Oak Drive, a distance of 525 feet, to a stake and the place of beginning; run thence West 150 feet; thence North 75 feet; thence East 150 feet to the West margin of Red Oak Drive; thence run South 75 feet to the Place of Beginning. Being Lot Eight (8), according to the survey made by H.E. Ryland, C.E. & Surveyor, as shown by a deed to Harrison County, Mississippi, dedicating Red Oak Drive to the public.

AND ALSO

That certain lot or parcel of land described as being situated in the West One Half of the Southwest Quarter of the Southeast Quarter (W ½ of the SW ¼ of the SE ¼) of Section 29, Township 7 South, Range 10 West, described as follows:

Commencing at the Southeast Corner of the West One Half of the Southwest Quarter of the Southeast Quarter (W ½ of the SW ¼ of the SE ¼); and run thence West along the section line, a distance of 350 feet to a point on the West margin of Red Oak Drive; run thence North along the West margin of Red Oak Drive, a distance of 450 feet to a stake and Point of Beginning. From said Point of Beginning, run thence West, a distance of 310 feet to the section line; thence run North 75 feet to a point; thence run East, a distance of 310 feet to the West margin of Red Oak Drive; thence run South and parallel with the West margin of Red Oak Drive, a distance of 75 feet to the Point of Beginning.

Together with all buildings and improvements situated thereon.

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

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

SECTION 3: For good cause being shown and the interest and welfare of the City of Gulfport, the citizens thereof require that the said Ordinance be in full force and effect immediately upon its passage and this Ordinance shall be in full force and effect from and after its passage, but shall nevertheless be published and enrolled as provided by law.

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

YEAS:

ABSTENTIONS:

ABSENCES:

NAYS:

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

(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor

CITY OF GULFPORT PLANNING COMMISSION

2012PC168

TRANSCRIPT OF HEARING

December 17, 2020

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 17TH DAY OF DECEMBER 2020
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
BRANDON ELLIOTT
CHARLIE HEWES
JOHN ANTHONY
HAROLD SPANN
TIMOTHY DAIGLE, JR.

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
SU-LIN BOLIN
MATILDA WELCH
EMMA STRONG

ALSO PRESENT:

MARGARET MURDOCK, ESQ.

1 9. Zoning Map Amendment 2012PC168

2 MS. BOLIN: Item 9 Zoning Map Amendment 168
3 has been duly and timely noticed as required by law. The
4 applicant requests to rezone from R-2 single family to R-B
5 residence business Red Oak Drive, Ward 2. A copy of the
6 packet considered is hereby offered to the record record.

7 MR. WILLIAMS: Someone here to speak for this
8 case? Mr. Pemberton.

9 MR. PEMBERTON: My name is Garlon Pemberton,
10 9591 South Bayou Bend Drive, Gulfport.

11 We're just in the middle of developing some
12 different properties on Pass Road, and this property is on
13 the back side of the two that we just got rezoned which are
14 on Pass Road.

15 So, we really don't have any major plans on
16 what we're going to do. We'll probably do more parking to
17 accommodate all the businesses we're putting in there. But
18 I don't think we can do parking with residential zoning. So
19 nothing really intrusive that we have planned for it.

20 MR. WILLIAMS: All right. Any questions?

21 PERSON IN AUDIENCE: I have one question.

22 MR. WILLIAMS: Hold on one second. I'm
23 asking staff and commissioners if we have any questions of
24 him?

25 MR. ANTHONY: Again, would you state your

1 name again?

2 MR. PEMBERTON: Garlon Pemberton.

3 MR. ANTHONY: The question that I would have
4 is if you are saying there's nothing going on right now, but
5 this is in perspective that you would like to change it so
6 that gives you the opportunity to use it --

7 MR. PEMBERTON: I guess our master plan is we
8 have thre parcels. Two are on Pass Road. And then this one
9 is adjacent to it on Red Oak.

10 So the two on Pass Road were also residential
11 for whatever reason, and we got those rezoned. We've got
12 one building going up. We're about to start another one.
13 And then back, you know, we really aren't sure. It's
14 probably going to become more of a fenced in area used for
15 parking because we are getting a lot of businesses wanting
16 to come in, and we feel like we -- even though we're meeting
17 the requirements of the city for parking, it could be an
18 overflow parking area.

19 It's only going to be like I think 75 or 90
20 feet deep. It's going to be a weird shaped lot to put like
21 a huge building on it.

22 MR. ANTHONY: Understood. I have a question
23 for Matilda, Ms. Matilda. Does that line up like when we
24 have something going on where it is future wise?

25 MR. WILLIAMS: Yeah. If you remember, any

1 time we consider rezoning, you really can't talk about a
2 project. Bobby Heinrich on the last one said here's what
3 we're going to do with this when we rezone it. That's nice
4 of him to do it. But as a planning commission, we're
5 rezoning this property for anything that goes in the zoning.
6 Okay?

7 So we have to be comfortable that this zoning
8 and everything that can go on in this zoning is the right
9 thing to do on this property.

10 MR. PEMBERTON: If you remember, we already
11 went through all this.

12 MR. WILLIAMS: I was going to ask you to
13 explain this because I know we had some residents there at
14 the time, at the last time we did this, that were concerned.
15 It was this piece of property. And at that time you said it
16 was going to be parking.

17 MR. PEMBERTON: Well, what happened was we
18 did that. And then that one person had come and did -- but
19 I don't think she knew the whole thing. She didn't see the
20 big picture.

21 Then we went to the City Council to get it
22 done. And the City Council is like, well, this is a ()
23 -- I don't know if that's the word they used. They said,
24 no, this needs to be rezoned as R-B. So they did it.
25 Everything was done. I got a letter in the mail. And then

1 I got notified that it wasn't done the proper way. I said,
2 oh, I didn't know. So because that person didn't get a
3 chance to come back.

4 I think when I was here, y'all motioned for
5 the two fronts to be done and then tabled the rear. And the
6 City Council said, no, let's do all three.

7 So I'm back because of a technicality.

8 But they had signed off on it. And I got the
9 letter in the mail that said it was already done.

10 MR. WILLIAMS: All right.

11 Greg, I'm sure it is. What he's stating is
12 proper and that's the way it was done. He got the two that
13 are on Pass Road last time, and so he's having to come back
14 for this one now?

15 MR. HOLMES: Yes, sir.

16 MR. WILLIAMS: All right. Other questions?

17 All right. If something comes up, we'll
18 bring you back up. Okay? Thank you.

19 Anyone else here to speak for this request?

20 Anyone to speak against the request or have
21 general questions? Yes, sir. Come on up.

22 MR. LADNER: My name is Dale Ladner, 2446
23 Cotton Drive.

24 This is really a question, and I think it's
25 probably redundant. My property backs up to this property,

1 so my back yard will be basically adjacent to it.

2 I understood he was going to put a couple of
3 -- which he's entitled to do that -- a couple of apartments
4 there. And I understand now that's not the case at all.
5 It's just going to be overflow parking as I understand it.

6 I was concerned about my privacy. I've got,
7 you know, that was my question.

8 MR. WILLIAMS: And again, as I stated earlier
9 -- Greg, I'm going to ask you in a minute if those
10 apartments can go on that -- that any time we rezone this
11 and whatever is allowed in R-B, the customer has the right
12 to do that.

13 And we as a planning commission and the City
14 Council also has to say, okay, what's going to go in this in
15 R-B?

16 Mr. Pemberton in six months may sell that
17 property to somebody else, and it's an R-B, and that
18 resident can do all that they want.

19 So I see all of the development that he's
20 doing there. I fully believe what he's going to do with
21 this parcel and what the long term plan and all is, so I
22 think you can be comfortable with that. But you do have to
23 understand that once we recommend to the City Council and
24 they approve the rezoning, anything that can go in R-B --
25 which, Greg, apartments could be done on that?

1 MR. HOLMES: Correct.

2 MR. WILLIAMS: Okay. That could at a future
3 time be developed. And it could be a parking lot today and
4 then later on he could sell that parcel and it could be
5 redone.

6 MR. LADNER: When I went online, I saw there
7 was two buildings supposed to go there, but apparently
8 that's not the case at this point.

9 MR. WILLIAMS: At this point, from what he's
10 telling us. He's doing a bunch of development out there, so
11 I think he's, you know, telling us kind of where they really
12 are with all of it.

13 MR. LADNER: Well, that was my question.
14 It's a moot point. Thank you very much.

15 MR. WILLIAMS: No, not a moot point. I
16 appreciate it, yes. If it was going in my back yard, I'd
17 want to know what it was, too.

18 So thank you. Appreciate it.

19 Anyone else have any questions or any
20 comments on that?

21 All right. Did you fill out one of those
22 white speaker cards? You did? Okay. Sorry about that.

23 All right. Commissioners, you've heard the
24 comments. Any questions for the staff or a motion, please.

25 MR. ANTHONY: I move that we approve Case

1 File Number 2012PC168 with any conditions.

2 MR. WILLIAMS: All fight. Got a motion to
3 approve.

4 MR. DAIGLE: Second.

5 MR. WILLIAMS: Got a second. Any further
6 discussion? If not, all those in favor signify by saying
7 aye. Any opposed?

8 It's been approved, Garlon. Thank you.
9 Appreciate it.

10 (Unanimous vote.)

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BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2012PC168

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 8 pages constitute a true and correct transcription of said hearing held on the 17th day of December 2020.

I do further certify that my certificate annexed hereto applies only to the original and certified transcript. The undersigned assumes no responsibility for the accuracy of any reproduced copies not made under my control and direction.

Witness my signature this the 29th day of December 2020.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

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 _____, 2021, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE ESTABLISHING THE BUDGET STABILIZATION FUND, AND FOR RELATED PURPOSES

WHEREAS, this past year has demonstrated that the City and its employees, facilities, operations, programming, services, and its citizenry and visitors can be significantly impacted by various emergencies, whether man-made or natural or by way of other unanticipated or unforeseen circumstance or event, and the City's ability to navigate a response to such emergencies is dependent on its ability to fund the same; and

WHEREAS, assistance or relief from outside sources or funds is often not readily available, or sometimes not available at all, in response to such events and circumstances, and the City's budget is not based on such untoward and unanticipated events; and

WHEREAS, there is a need for cash reserves available for use in the event of an emergency, including major man-made or natural disasters, catastrophes, or circumstances, such as hurricanes, floods, biological or chemical threats, severe drought, floods, and widespread health emergencies or pandemics and other threats to health and safety, as well as temporary cash flow shortages, economic instability, and other emergencies as determined by the City; and

WHEREAS, economic instability is an unforeseen, unbudgeted dire financial situation affecting revenue and/or government spending, such as declining property and/or sales tax revenues and/or a significant, rapid increase in inflation, and other emergencies, where there can be an unbudgeted need for cash reserves associated with the continued provision of services and operations of the City, and there is similarly a need for cash reserves associated with or as a

consequence of the City's response to unusual occasions or instances, unforeseen and/or unanticipated, for which the City expends or utilizes funds in its efforts to save lives and/or to protect or safeguard property and public health and safety or to lessen or avert the threat of a catastrophe, man-made or natural disaster, or widespread health emergency or pandemic; and

WHEREAS, a "Budget Stabilization Fund" shall be established in the City, which fund shall be set up and managed separately from the City's "General Fund" and which should be utilized for purposes of providing unobligated, unbudgeted cash reserves in times of such need.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. Purpose. That there is hereby established within the City of Gulfport, Mississippi, a "Budget Stabilization Fund," which shall be used to fund City operations or activities in response to untoward, unbudgeted, or unanticipated circumstances or events, to include, but not be limited to, natural or man-made disasters, events giving rise to states of emergency, economic recessions, financial hardships, widespread health emergencies or pandemics, significant threats to public health and safety, or whether exacerbated or due to unanticipated shortfalls in the City's General Fund structural revenues. For purposes of this Ordinance, the phrase "General Fund structural revenues" means on-going revenues which are available to fund ongoing General Fund operations.

SECTION 3. Transfers into and from the Budget Stabilization Fund.

(1) **Automatic Deposit of New Property Tax Revenues into the Budget Stabilization Fund.** The Budget Stabilization Fund shall be funded by an automatic deposit/transfer of five percent (5%) of Property Tax revenues transferred to and received by the City and to occur upon

receipt of such revenues by the City. For purposes of this subsection, the phrase "Property Tax revenues" means all revenues generated from "Real Property Taxes" and "Personal Property Taxes," as these taxes are set out and described in Mississippi Law, and transferred or provided to the City by the Harrison County Tax Collector.

(2) **Additional Deposits of Monies into Budget Stabilization Fund**. Nothing in this Ordinance shall prohibit the City from contributing additional revenues or monies to the "Budget Stabilization Fund."

(3) **Expenditures from the Budget Stabilization Fund**. The City may expend funds available from the Budget Stabilization Fund in any single fiscal year following written recommendation of the Mayor and Director of the City's Department of Finance and Accounting and upon the City's Governing Authority making a finding upon two-thirds vote of all members of the City's Governing Authority to approve and require the use of such resources to maintain current or adequate levels of City services or programs or to assist with the funding of City operations or services needed in response to untoward, unbudgeted, or unanticipated circumstances or events.

(4) **Maximum Balance for Budget Stabilization Fund**. At no time shall the balance of the Budget Stabilization Fund exceed seven percent (7%) of the City's General Fund structural revenues forecast in the adopted budget for the subsequent fiscal year. Automatic transfers of revenues into the Budget Stabilization Fund as required in Paragraph (1), above, shall be made only to the extent that the Fund balance does not exceed the seven percent (7%) threshold, as calculated above, and any automatic transfer that would result in such an excess balance shall be suspended.

(5) **Suspension of Automatic Transfer**. The automatic transfer described in this Section will automatically be suspended when the Budget Stabilization Fund reaches seven percent (7%)

of the City's General Fund revenues and will remain suspended until such time as the Budget Stabilization Fund is less than seven percent (7%) of the City's General Fund revenues, at which time such suspension will end.

SECTION 4. All provisions of the Code of Ordinances of the City of Gulfport, Mississippi not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 5. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective immediately upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

The above and foregoing Ordinance, 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/ABSTAIN

WHEREUPON, the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this
the _____ day of _____, 2021.

APPROVED:

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2021, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE ESTABLISHING THE BUDGET STABILIZATION FUND, AND FOR RELATED PURPOSES

WHEREAS, this past year has demonstrated that the City and its employees, facilities, operations, programming, services, and its citizenry and visitors can be significantly impacted by various emergencies, whether man-made or natural or by way of other unanticipated or unforeseen circumstance or event, and the City's ability to navigate a response to such emergencies is dependent on its ability to fund the same; and

WHEREAS, assistance or relief from outside sources or funds is often not readily available, or sometimes not available at all, in response to such events and circumstances, and the City's budget is not based on such untoward and unanticipated events; and

WHEREAS, there is a need for cash reserves available for use in the event of an emergency, including major man-made or natural disasters, catastrophes, or circumstances, such as hurricanes, floods, biological or chemical threats, severe drought, floods, and widespread health emergencies or pandemics and other threats to health and safety, as well as temporary cash flow shortages, economic instability, and other emergencies as determined by the City; and

WHEREAS, economic instability is an unforeseen, unbudgeted dire financial situation affecting revenue and/or government spending, such as declining property and/or sales tax revenues and/or a significant, rapid increase in inflation, and other emergencies, where there can be an unbudgeted need for cash reserves associated with the continued provision of services and operations of the City, and there is similarly a need for cash reserves associated with or as a

consequence of the City's response to unusual occasions or instances, unforeseen and/or unanticipated, for which the City expends or utilizes funds in its efforts to save lives and/or to protect or safeguard property and public health and safety or to lessen or avert the threat of a catastrophe, man-made or natural disaster, or widespread health emergency or pandemic; and

WHEREAS, a "Budget Stabilization Fund" shall be established in the City, which fund shall be set up and managed separately from the City's "General Fund" and which should be utilized for purposes of providing unobligated, unbudgeted cash reserves in times of such need.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. Purpose. That there is hereby established within the City of Gulfport, Mississippi, a "Budget Stabilization Fund," which shall be used to fund City operations or activities in response to untoward, unbudgeted, or unanticipated circumstances or events, to include, but not be limited to, natural or man-made disasters, events giving rise to states of emergency, economic recessions, financial hardships, widespread health emergencies or pandemics, significant threats to public health and safety, or whether exacerbated or due to unanticipated shortfalls in the City's General Fund structural revenues. For purposes of this Ordinance, the phrase "General Fund structural revenues" means on-going revenues which are available to fund ongoing General Fund operations.

SECTION 3. Transfers into and from the Budget Stabilization Fund.

(1) **Automatic Deposit of New Property Tax Revenues into the Budget Stabilization Fund.** The Budget Stabilization Fund shall be funded by an automatic deposit/transfer of five percent (5%) of Property Tax revenues transferred to and received by the City and to occur upon

receipt of such revenues by the City. For purposes of this subsection, the phrase "Property Tax revenues" means all revenues generated from "Real Property Taxes" and "Personal Property Taxes," as these taxes are set out and described in Mississippi Law, and transferred or provided to the City by the Harrison County Tax Collector.

(2) **Additional Deposits of Monies into Budget Stabilization Fund.** Nothing in this Ordinance shall prohibit the City from contributing additional revenues or monies to the "Budget Stabilization Fund."

(3) **Expenditures from the Budget Stabilization Fund.** The City may expend funds available from the Budget Stabilization Fund in any single fiscal year upon the City's Governing Authority making a finding upon two-thirds vote of all members of the City's Governing Authority to approve and require the use of such resources to maintain current or adequate levels of City services or programs or to assist with the funding of City operations or services needed in response to untoward, unbudgeted, or unanticipated circumstances or events.

(4) **Maximum Balance for Budget Stabilization Fund.** At no time shall the balance of the Budget Stabilization Fund exceed seven percent (7%) of the City's General Fund structural revenues forecast in the adopted budget for the subsequent fiscal year. Automatic transfers of revenues into the Budget Stabilization Fund as required in Paragraph (1), above, shall be made only to the extent that the Fund balance does not exceed the seven percent (7%) threshold, as calculated above, and any automatic transfer that would result in such an excess balance shall be suspended.

(5) **Suspension of Automatic Transfer.** The automatic transfer described in this Section will automatically be suspended when the Budget Stabilization Fund reaches seven percent (7%) of the City's General Fund revenues and will remain suspended until such time as the Budget

Stabilization Fund is less than seven percent (7%) of the City's General Fund revenues, at which time such suspension will end.

SECTION 4. All provisions of the Code of Ordinances of the City of Gulfport, Mississippi not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 5. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective immediately upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

The above and foregoing Ordinance, 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/ABSTAIN

WHEREUPON, the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this
the _____ day of _____, 2021.

APPROVED:

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2021, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE TO ESTABLISH AND CONFIRM POLLING PLACES FOR THE 2021 MUNICIPAL ELECTIONS IN THE CITY OF GULFPORT, MISSISSIPPI, AND FOR RELATED PURPOSES

WHEREAS, on October 18, 2011, the Gulfport City Council adopted an ordinance, Ordinance No. 2732, in which, among other things, polling places were designated for the various voting precincts found in the City of Gulfport; and

WHEREAS, due to the passage of time, change in functionality of certain of the previously used polling places and impacts of the COVID-19 Pandemic, it was necessary to review all municipal election polling places in advance of the 2021 municipal elections; and

WHEREAS, in light of the fact that several polling places must be relocated for one or more of the aforementioned reasons, it is felt in the best interest of the City of Gulfport to establish new polling places for Wards 5C, 6A, 7A and 7B and reaffirm all other previously existing polling places; and

WHEREAS, City Clerk, Gerard Bellocq, recommends the following to serve as the polling places for the 2021 municipal elections:

1A – Gaston Hewes Community Center, 2733 33rd Avenue

1B – Gaston Point community Center, 1505 Mills Avenue

1C – 19th Street Community Center, 3319 19th Street

2A – Westside Community Center, 4006 8th Street

2B – Lynn Meadows Discovery Center – 246 Dolan Avenue

2C – Francis X. Collins Recreation Center, 2204 Swetman Boulevard

3A – Isiah Frederick Community Center, 3312 Martin Luther King, Jr., Boulevard

3B – Shiloh Missionary Baptist Church, 15000 Martin Luther King, Jr., Boulevard

3C – Knights of Columbus Hall – 733 34th Street

4A – Bayou View Elementary, 4898 Washington Avenue

4B – Handsboro Community Center, 1890 Switzer Road

5A – Orange Grove Community Center, 14416 Dedeaux Road

5B – Orange Grove Community Center, 14416 Dedeaux Road

5C - _____

6A – Gulfport Fire Station No. 11, 13280 Three Rivers Road

6B – Pepsi Cola Company, 13300 Dedeaux Road

6C – Gulfport Fire Station No. 10, 12001 Dedeaux Road

7A – Lyman Community Center, 13472 Highway 49

7B – Harrison County Library (Orange Grove), 12135 Old Highway 49

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

SECTION 1. That the matters and things set forth in the Preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the polling places for the 2021 municipal elections shall be, as follows (those polling places that are new are noted in *italics*) and Ordinance No. 2732 shall be amended accordingly :

1A – Gaston Hewes Community Center, 2733 33rd Avenue

1B – Gaston Point community Center, 1505 Mills Avenue

- 1C – 19th Street Community Center, 3319 19th Street
- 2A – Westside Community Center, 4006 8th Street
- 2B – Lynn Meadows Discovery Center – 246 Dolan Avenue
- 2C – Francis X. Collins Recreation Center, 2204 Swetman Boulevard
- 3A – Isiah Frederick Community Center, 3312 Martin Luther King, Jr., Boulevard
- 3B – Shiloh Missionary Baptist Church, 15000 Martin Luther King, Jr., Boulevard
- 3C – Knights of Columbus Hall – 733 34th Street
- 4A – Bayou View Elementary, 4898 Washington Avenue
- 4B – Handsboro Community Center, 1890 Switzer Road
- 5A – Orange Grove Community Center, 14416 Dedeaux Road
- 5B – Orange Grove Community Center, 14416 Dedeaux Road
- 5C - _____
- 6A – Gulfport Fire Station No. 11, 13280 Three Rivers Road
- 6B – Pepsi Cola Company, 13300 Dedeaux Road
- 6C – *Gulfport Fire Station No. 10*, 12001 Dedeaux Road
- 7A – *Lyman Community Center*, 13472 Highway 49
- 7B – *Harrison County Library (Orange Grove)*, 12135 Old Highway 49

and no other portion of Ordinance No. 2732 shall be effected hereby.

SECTION 3. That this ordinance shall be in full force and effect thirty (30) days after the date of passage, except where it should pass unanimously in which case, for the safety and benefit of the City, it shall go into effect immediately. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

The above and foregoing Ordinance, 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 Ordinance adopted, this the _____ day of _____, 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance submitted to and approved by the Mayor, this the _____ day of _____, 2021.

APPROVED:

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2021, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE
AGREEMENT WITH JONES WALKER, LLP AND DENNIS W. MILLER, ESQ.,
TO AUTHORIZE THE MAYOR TO EXECUTE AND DELIVER SAID
AGREEMENT, AND FOR RELATED PURPOSES**

WHEREAS, Dennis W. Miller, Esq. (hereinafter “Miller”) is a partner with the established law firm of Jones Walker, LLP and whose practice focuses on lobbying, with expertise in the area of government relations; and

WHEREAS, to promote legislation before the State Legislature that would benefit the City of Gulfport, the City wishes to avail itself of Miller’s expertise and advice during the term of this Agreement; and Miller is willing to offer its expertise and advice to the CITY, under the terms and conditions as stated in the proposed Agreement attached hereto as Exhibit “A”; and

WHEREAS, approval, execution and delivery of the Agreement attached hereto as Exhibit “A” is believed to be in the best interests 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 Agreement be and it is hereby approved in substantially the form as is found in Exhibit “A” to this Resolution and is hereby found to be in the best interests of the City; and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2021.

MAYOR

MEMORANDUM OF AGREEMENT
FOR PROFESSIONAL SERVICES

This Agreement ("Agreement") is made and entered into this _____ day of _____, 2021, between the **CITY OF GULFPORT, MISSISSIPPI**, (hereinafter "**CITY**") and **DENNIS W. MILLER, ESQ.** of the law firm of **JONES WALKER, LLP** (hereinafter "**CONTRACTOR**").

WHEREAS, Contractor is a lobbyist with expertise in the area of government relations; and

WHEREAS, the City wishes to avail itself of Contractor's expertise and advice during the term of this Agreement; and Contractor is willing to offer its expertise and advice to the City, under the terms and conditions as stated herein.

NOW THEREFORE, in consideration of the mutual covenants and promises set forth herein, and intending to be legally bound, the parties agree as follows:

1. **Scope of Services.** Contractor shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide and engage in those activities and services normally associated with comprehensive and effective government relations efforts and professional consulting services. Such services shall consist of and include, among other things, strategy development, drafting of legislation and proposals, direct contacts with agencies and the Legislature, identifying and assisting in outreach and communication with key governmental personnel to advance the City's agenda and needs; holding periodic conferences and meetings with City officials and employees to further the services provided hereunder, providing status reports to the City on a weekly or biweekly basis, and any and all other necessary activities related thereto.
2. **Manner of Service.** Services provided by Contractor pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America and conform to high and ethical standards in the community and in the State of Mississippi. Contractor shall keep and maintain during the term of this Agreement a cell phone number or otherwise toll-free telephone number so that City staff and representatives thereof may reasonably and expediently be able to communicate with him.
3. **Term.** The term of this Agreement shall be for twelve (12) consecutive months commencing February 1, 2021, and expiring on January 31, 2022, ("Term") unless sooner terminated or canceled as set forth herein. The Term of this Agreement may be extended beyond January 31, 2022, on a monthly, semi-annual, or twelve (12) month basis at the rate or fee structure consistent with the stated monthly fee of \$2,000 referenced herein. The City can effectuate an extension of the initial/base Term by

submitting notice of the desired extension to the Contractor no later than thirty (30) days prior to the end of the initial/base Term (i.e., no later than January 1, 2022).

4. **Compensation.** During the initial/base Term of this Agreement, Contractor shall be compensated by City at the total base amount of \$24,000.00 for twelve (12) calendar months. This total base fee amount will be paid in equal amounts of \$2,000.00 (one-twelfth (1/12) of the base total) on a monthly basis and in arrears. As an example, while services for this Agreement shall be effective commencing February 1, 2021, the invoice for services for the month of February 2021 shall be issued by Contractor and submitted to the City on March 1, 2021. All monthly invoices associated with the total base fee thereafter will be issued on the 1st day of each succeeding month except where such day falls on a weekend, and in such instance the subject invoice shall issue on the last weekday prior thereto. Invoices shall be paid by the City within twenty (20) days of receipt. Invoices shall be sent to the City Clerk via e-mail to gbellocq@gulfport-ms.gov, or his or her designee, and First Class U. S. Mail, postage prepaid, to City Clerk, City of Gulfport, Post Office Box 1780, Gulfport, Mississippi 39502.
5. **Non-Exclusive Contract.** This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with other persons or entities, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict.
6. **Termination.** (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to the immediately-preceding provision, Contractor agrees to complete any outstanding work to final disposition prior to termination. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract. (c) *Effect thereof.* If this Agreement is terminated prior to end of a completed (full) month, then Contractor shall be paid a pro rata share of the monthly amount due for that portion of the month within twenty (20) days of end of this Agreement.
7. **Waiver; Remedies.** (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

8. **Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources.** (a) Contractor certifies that he shall be licensed, certified, experienced, and qualified (as necessary) and able to perform any and all services under this Agreement, and he agrees to notify City immediately if his license, if any, is terminated or suspended or his credentials change so as to limit his professional qualifications, which shall be grounds for cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder. (b) This is a professional services contract in which Contractor shall at all times be acting as and considered an independent contractor with the City and not an employee of the City or any of the City's employees, servants, agents, or representatives. Contractor shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) Contractor agrees that he has secured or will secure at his own expense, all persons, employees, equipment, and other resources required to perform the services contemplated and required under this Agreement.
9. **Taxes.** City and Contractor acknowledge and agree that Contractor will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by Contractor from City under this Agreement.
10. **Compliance with Legal Obligations.** Contractor agrees that, in rendering services under this Agreement, he shall comply with all federal, state, and local laws.
11. **Identification of Conflicts of Interest.** Contractor will make reasonable and diligent efforts to obtain and review relevant documents and other materials and information reasonably available in connection with matters that he is to undertake in conjunction with the provision of services under this Agreement to determine if any potential conflicts of interest exist concerning his involvement or provision of services for the City in connection with the same, and Contractor will immediately notify and apprise the City of any such conflicts of interest.
12. **Notices.** All official notices to the parties hereunder shall be in writing sent via the following means:

(a) to the CITY:

via e-mail to the Mayor at bhewes@gulfport-ms.gov with copy to the City Attorney at jbruni@gulfport-ms.gov; or

via hand-delivery or First Class U. S. Mail, postage prepaid, to the Mayor at Mayor, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39502 and, separately via hand-delivery or First Class U. S. Mail, postage prepaid, to the City Attorney at City

Attorney, City of Gulfport, Post Office Box 1780, Gulfport, Mississippi 39502.

(b) to CONTRACTOR:

via e-mail to the Contractor at dmiller@joneswalker.com; or

via hand-delivery or First Class U. S. Mail, postage prepaid, to Dennis Miller, Esq. at 190 East Capitol Street, Suite 800, Jackson, Mississippi 39201.

The point of contact for the City under this Agreement shall be the City Attorney.

13. **Representations by City.** The City agrees to comply with all lobbying requirements, including, but not limited to, the filing requirements of the Lobbying Law Reform Act of 1994, as set forth in Miss. Code Ann. §5-8-1 et seq. (Rev. 2002) and the Lobbying Disclosure Act of 1995, as set forth in 2 U.S.C. §1605 et seq., and further agrees that no fees, expenses, or other amounts paid to the Contractor in connection with this Agreement shall be paid from any Federal or State appropriated funds. The City Clerk shall maintain a record of all expenditures and shall assist the Contractor in the filing of any and all required forms.
14. **Reports; Submissions.** The Contractor and his agents and employees shall submit all reports required of them by Federal and State lobbying disclosure and/or reporting laws or other codes, regulations, and laws.
15. **Confidential Information.** It is understood that from time to time confidential and/or privileged information may be shared. The parties agree not to disclose any privileged or confidential information unless disclosure is (a) mutually agreed upon 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) made to any authorized attorney, accountant or other professional advisor of the disclosing party under confidentiality agreements and/or attorney-client or similar privilege; (e) pursuant to any compulsory legal process; or (f) otherwise subject to disclosure under the Public Records Act under State law.
16. **Limitation of Liability.** Contractor and his agents, servants, employees, and representatives agree to fully defend, 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, attorneys' fees, which in any way arise out of or relate to any willful, grossly negligent, or negligent acts of omission or commission of or attributed to the Contractor and/or his agents, servants, employees, and representatives. Only to the extent that the City is authorized by the laws of the State of Mississippi and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. §11-46-9(1), as amended, the City agrees to defend, indemnify, and hold harmless Contractor with respect to or from and against claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of willful or grossly negligent acts or omissions of the City.

17. **Severability.** Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and Contractor acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.
18. **Governing Law.** This Agreement shall be construed in accordance with the laws of the State of Mississippi.
19. **Reimbursable Expenses.** Routine office expenses, such as copies, long distance fees, fax charges, and in-state mileage are included in the base-consulting fee. There are no lodging expenses in Jackson. Previously approved entertainment, extraordinary travel and lodging expenses may be reimbursable. All expenses will be invoiced with copies of receipts attached.
20. **No Gifts or Gratuities.** Contractor and his agents, employees, and representatives agree not to provide any gifts, gratuities or any item of value to any employee of the City, or to any other federal, state, or local official, in connection with the performance of this Agreement. The City agrees not to solicit gifts, gratuities or any items of value from Contractor in connection with his performance of this Agreement.
21. **Entire Agreement and Amendments.** This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and Contractor.
22. **Successors.** This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon Contractor, his executors, administrators, heirs, and other successors in interest. Contractor's rights and obligations under this Agreement are not assignable.

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

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

City of Gulfport, Mississippi

Dennis W. Miller, Esq.

By: _____
Mayor

By: _____
Dennis W. Miller, Esq.

Date: _____

Date: _____

Attest: _____
City Clerk

Date: _____

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2021, the following Resolution:

A RESOLUTION BY THE GOVERNING AUTHORITY OF THE CITY OF GULFPORT, MISSISSIPPI TO APPROVE AWARD TO NEEL-SCHAFER, INC. FOR ENGINEERING SERVICES IN CONNECTION WITH THE BUILD – INTERCONNECTING GULFPORT PROJECT, TO APPROVE THE SELECTION FOR SAID SERVICES, TO AUTHORIZE THE MAYOR (OR DESIGNEE) TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi (“City”) desires to undertake the BUILD – Interconnecting Gulfport Project, a project intended to connect various parts of the City, more specifically the north and south parts of the City that are intersected by Interstate 10, and which Interstate transects the entire middle width of the City and which further has historically adversely affected the mobility and movement of citizens and visitors to the City alike, especially during times of emergency; and

WHEREAS, a selection committee comprised of three (3) individuals reviewed the consultants listed on the Planning and Environmental Master Contract List provided by the Mississippi Department of Transportation and selected three (3) consulting firms to be reviewed in anticipation of entering into a services agreement for Engineering Services for the BUILD – Interconnecting Gulfport Project; and

WHEREAS, after the four (4) selected firms were graded by the selection committee, the committee recommended that Neel-Schaffer, Inc., be selected as the Engineering Services consultant for the BUILD – Interconnecting Gulfport Project, as recommended by Connie Debenport, CPPB, Manager of the Purchasing Department of the City of Gulfport as set forth in the memorandum and documents attached hereto as Exhibit “A”; and

WHEREAS, that upon approval of assigning the Engineering Services portion of the BUILD Grant to Neel-Schaffer, Inc., a contract between Neel-Schaffer, Inc. and the City of Gulfport will be submitted for approval and ratification, and it is recommended that the same be approved as being in the best interest of the City.

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 selection of Neel-Schaffer, Inc. for Engineering Services in connection with the BUILD – Interconnecting Gulfport Project be, and the same is hereby, approved in substantially the form attached as Exhibit “A” hereto and found to be in the best interest of the City, and that the Mayor be, and he is hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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

The above and foregoing Resolution, after having been first reduced to writing and 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 _____, 2021.

(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 _____, 2021.

APPROVED:

MAYOR

Memorandum – City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: 01/25/2021

Re: Roadway Master List
BUILD – Interconnecting Gulfport

On December 15, 2020 the selection committee comprised of three (3) individuals reviewed the list of consultants on the Roadway Master Contract List provided by MDOT. The committee developed a short list made up of the following firms.

On January 25, 2021 the committee met to discuss, review and assign final grades. The grading scores are shown in the table below.

Grading Criteria	Garver, LLC.	Michael Baker International, Inc.	Neel-Schaffer, Inc.	Volkert, Inc.
1. Experience	57	58	58	58
2. Qualifications	56	56	59	57
3. Public Funding Experience	58	59	59	59
4. In house Capabilities of firm	58	57	58	57
5. Consultant's ability to work expedited schedule	57	56	58	57
TOTAL POINTS	286	286	292	288

Based on the results of the grading criteria, it is my recommendation to assign the Engineering Services portion of the BUILD Grant to Neel-Schaffer, Inc. Upon approval of this recommendation, a contract will be forthcoming for your ratification and approval. Thank you for your consideration.

Attachment:

Master Services Selection Letter Request



OFFICE of the MAYOR

2309 15th Street

Gulfport, MS 39501

Phone: (228) 868-5801

February 02, 2021

Mr. David H. Seyfarth, P.E., P.S.
Special Projects Engineer
Mississippi Department of Transportation
16499-B Highway 49
Saucier, MS 39574-9740

RE: Master Services Selection Letter Request
- **BUILD - Interconnecting Gulfport**
- **FBLD-9159-00(001) 108419-801000**
- **Gulfport/Harrison/Mississippi**

Dear David:

Under Section 2.2.2 Utilization of MDOT Master Contracts for Selection, of the Local Public Agency Consultant Operating Procedures for Professional Services, the City of Gulfport (LPA) is officially requesting Engineering Services be provided to the LPA by, Neel Schaffer, Inc., a Consultant that has been previously selected based on qualifications under an existing MDOT Master Contract.

The Scope of Services to be provided includes the design of approximately 0.8 miles of a 4-lane boulevard roadway and approximately 1.1 miles of 2-lane roadway with lighting, storm drain improvements, multimodal paths, signals, raised median, roundabouts, and other street improvements. The projected estimated construction cost for this Project is \$19,840,000.

The City of Gulfport reviewed from four (4) short-listed Consultants and through our own internal selection process selected Neel Schaffer, Inc. for Engineering Services. We request MDOT's concurrence in this selection.

Our four (4) short-listed consultants are as follows:

1. Garver, LLC
2. Michael Baker International, Inc.
3. Neel-Schaffer, Inc.
4. Volvert, Inc.

If your office has any questions, please don't hesitate to contact my office at 228-868-5801 or bhewes@gulfport-ms.gov.

Sincerely,

Billy Hewes, Mayor
City of Gulfport

cc: Wayne E. Miller P.E., City of Gulfport Director of Public Works



RFP For BUILD - Interconnecting Gulfport - Roadway Design

**DECLARATION OF CONFIDENTIALITY, NON-DISCLOSURE,
AND NO CONFLICT OF INTEREST**

NO CONFLICT OF INTEREST

I understand that a copy of this Declaration will be placed in the Procurement file.

I also certify that, to the best of my knowledge, I do not have a conflict of interest, as:

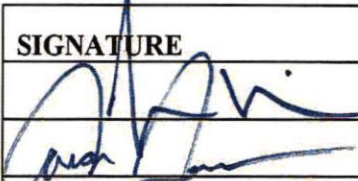
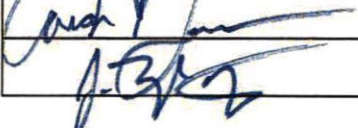
- No member of my immediate family, including my spouse/partner, has any substantial direct or indirect financial interest in the Contract or any of the proposers (listed below).
- I have not sought employment by nor am I being considered for employment by the proposers or its affiliates or subcontractors.
- I will not solicit or accept gifts, gratuities, favors or anything of monetary value from the proposers, its affiliates or subcontractors.

CONFIDENTIALITY AND NON-DISCLOSURE

I acknowledge the importance of confidentiality, non-disclosure and no conflict of interest in the above mentioned procurement. I affirm that I will maintain confidentiality and not divulge any information concerning this procurement to any person who has not similarly executed a declaration, including number of Proposals received, the names of proposers and all evaluation discussions, until after the award of contract.

PROPOSERS:

1. Garver			
2. Michael Baker			
3. Neel-Schaffer			
4. Volkert			

SIGNATURE	DATE	SIGNATURE	DATE
	1/25/21		
	1/25/21		
	1/25/21		

2

Evaluator #

RFP Evaluation Form - Build Grant - Roadway Design

		Garver, LLC	Michael Baker International, Inc	Neel Schaffer, Inc.	Volkert, Inc
	Points				
1. Experience in performing the type of work outlined in the Scope of Work.	20	18	19	19	19
2. The qualifications of the principals and professionals to be assigned	20	19	19	20	19
3. The Consultant's experience in working with projects involving public funding	20	20	20	20	20
4. The extent of in-house capabilities of the firm;	20	20	19	20	19
5. The consultant's size and capability of staff to perform this work with an expedited progress schedule, considering the firm's current work load.	20	20	19	20	20
TOTAL SCORE	100	97	96	98	97
RANK					
Please use bottom and/or back of sheet to note strengths of each firm. Extensive notes should be given to justify the grades as assigned per firm.		Extensive experience in MDT & type of work required. Delay in project transition.	Experience in similar type work. Delay in project transition.	Plenty of MDT experience. No Delay is transition. Extensive MDT experience.	Plenty of MDT experience. Delay in project transition.
Please use bottom and/or back of sheet to note weaknesses of each firm. Extensive notes should be given to justify the grades as assigned per firm.					

RFP Evaluation Form - Build Grant - Roadway Design						
Evaluator #	3					
		Garver, LLC	Michael Baker International, Inc	Neel Schaffer, Inc.	Volkert, Inc	
Evaluation Criteria	Points					
1. Experience in performing the type of work outlined in the Scope of Work.	20	20	20	20	20	20
2. The qualifications of the principals and professionals to be assigned	20	19	19	20	20	20
3. The Consultant's experience in working with projects involving public funding	20	20	20	20	20	20
4. The extent of in-house capabilities of the firm;	20	19	19	19	19	19
5. The consultant's size and capability of staff to perform this work with an expedited progress schedule, considering the firm's current work load.	20	18	18	20	18	18
TOTAL SCORE	100	96	96	99	97	97
RANK		3	3	1	2	2
Please use bottom and/or back of sheet to note strengths of each firm. Extensive notes should be given to justify the grades as assigned per firm.						
Please use bottom and/or back of sheet to note weaknesses of each firm. Extensive notes should be given to justify the grades as assigned per firm.						
		Completed the study of the I-10 and Highway 49 corridor; Many years of MDOT experience;	Similar project experience;	No delay in project transition; Many years of MDOT experience; Very familiar with project;	Many years of MDOT experience; PM retired from MDOT;	
		Delay in project transition; Never worked with Gulfport	Delay in project transition; Closest office is Mobile AL	Has multiple projects with Gulfport;	Delay in project transition; Never worked with Gulfport	

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 _____, 2021, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING SERVICE ORDER FORM WITH C-SPIRE FOR NCIC CONNECTIVITY, AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Department of Public Safety has informed the City of Gulfport that the Mississippi Department of Information Technology Services has issued a new contract with C-Spire for State of Mississippi data services which will require that all State data circuits move to C-Spire; and

WHEREAS, as a result, in order for the Gulfport Police Department to continue to access NCIC, it is necessary that the service provider for such services be changed to C-Spire from AT&T to avoid a rate increase; and

WHEREAS, in order to begin the process of migrating NCIC service to C-Spire, it is necessary that the City approve the Service Order Form attached hereto as Exhibit “A” and authorize the execution of the same by the Mayor.

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 Service Order Form, be and it is hereby approved in the form as attached hereto as Exhibit “A” and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2021.

APPROVED:

MAYOR



STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR
DEPARTMENT OF PUBLIC SAFETY
MISSISSIPPI HIGHWAY SAFETY PATROL
SEAN J. TINDELL, COMMISSIONER

Dear Chief/Sheriff/Agency Head:

This letter is to inform you the State of MS Department of Information Technology Services (ITS) has issued a new contract with C-Spire for State of MS data services. RFP 5000 requires all State data circuits to move to C-Spire. RFP 4000 which all current NCIC data circuits were ordered under will expire on February 6th 2022. Any agency still using an AT&T circuit will no longer be covered under state pricing and is subject to a rate increase. Please change your NCIC service provider to C-Spire to avoid this rate increase. C-Spire is currently offering a full T1 connection including a managed router at a cost of \$220.00 a month. C-Spire has assured us Agencies who place their orders by November 6th 2020 will be migrated by the 2022 deadline. DPS recommends you can contact C-Spire directly to make the switch ASAP. The contact to place orders with C-Spire is below:

Jason Thomas
Regional Vice President - Mississippi

1018 Highland Colony Parkway | Ridgeland, MS 39157
o. 601.707.3050 | c. 601.665.7019 cspire.com
jkthomas@cspire.com

For CIC/MJIC support you may contact Tim Farrar at 601-933-2614 or tfarrar@dps.ms.gov:
Trey Brown at 601-933-2615 or tbrown@dps.ms.gov: or myself with the information provided below.

Ken Gunter

CJIS Systems Officer
MS Department of Public Safety
Criminal Information Center
3891 Highway 468 West
Pearl, MS 39208
Phone: (601) 933-2649 Fax: 601-933-2662
kgunter@dps.ms.gov



Service Order Form

BILLING INFORMATION		
Customer Name		Sales Representative
CITY OF GULFPORT		Jeremy Luke
Billing Address		Tax ID
2220 15th St		646000413
City, State	Zip Code	Billing Contact Phone
Gulfport, MS	39501	
Billing Contact Name		Billing Contact E-mail
Bruce Archebelle		barchebelle@gulfport-ms.gov
Technical Contact		Technical Contact Phone
Bruce Archebelle		
Technical Contact Email		
barchebelle@gulfport-ms.gov		

Customer acknowledges that it is purchasing or changing the products and services listed on Exhibit A under that certain State of MS Contract No: 5000 and that the terms and conditions of such contract shall apply hereto.

Client Authorized Signature	Date
Client Name	Client Title

C Spire®, C Spire Business™, and C Spire Business Solutions® are trademarks owned by Cellular South, Inc. Cellular South, Inc. and its affiliates provide products and services under the C Spire®, C Spire Business™, and C Spire Business Solutions® brands. Affiliates include Telepak Networks, Inc., TekLinks, Inc., Callis Communications, Inc., C Spire Advanced Data Solutions, LLC, and C Spire Governmental Data Solutions, LLC.

Exhibit A – Product and Services

MPLS				
Locations	Product/Speed	Service Type	Monthly	Upfront
2220 15th St, Gulfport, MS, 39501	State Contract Multisite Network Point to Point VPRN (layer 3) 6 Mbps x 6 Mbps Managed	New	\$270.00	\$0.00
Totals:			\$270.00	\$0.00

Item	Description	Service Type	Quantity	Monthly Per Unit	Monthly	Upfront
Location Totals:					0	0

Summary			
Location			Total Upfront
2220 15th St, Gulfport, MS 39501			\$0.00

All Locations Totals	
Total Monthly	Total Upfront
\$270.00	\$0.00

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 _____, 2021, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CONTRACT FOR DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT, TO APPROVE CONTRACT, TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into a contract for engineering services to replace the existing Debuys Road Pump Station, the Debuys Road Pump Station Replacement Project, to include, but not limited to, site selection, survey, geotechnical evaluation, engineering and construction document development, environmental and permitting, bid phase services, construction administration, and resident project representation; and

WHEREAS, the City of Gulfport requested proposals for engineering services for the Debuy's Road Pump Stations Replacement Project and, ultimately, Wayne Miller, P.E., Director of Public Works, has recommended for approval a contract with Covington Civil and Environmental, LLC (hereinafter, Covington) for the project, not to exceed the amount of \$158,800, as set forth in the documents attached hereto as Exhibit "A"; and

WHEREAS, the proposed contract between the City and Covington for engineering services is attached hereto as a part of Exhibit "A"; and

WHEREAS, the governing authority hereby finds that entry into the Contract for engineering services for the Debuys Road Pump Station Replacement Project as attached hereto in Exhibit "A" is in the best interest of 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 Contract for engineering services with Covington Civil & Environmental, LLC for the Debuys Road Pump Station Replacement Project attached hereto as a

part of Exhibit "A" be and the same is hereby approved in the form attached hereto in Exhibit "A" and that the Mayor be and he is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2021.

APPROVED:

MAYOR



Memorandum – City of Gulfport

PUBLIC WORKS

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Gerard Bellocq, Finance
Jeremy Harrison, P.E., Assistant City Engineer
Tyler Gentry, Assistant Director of Public Works - Operations

From: Wayne E. Miller, P.E., Director of Public Works

WEM

Date: 01/22/2021

Re: Recommendation to Approve Covington Civil & Environmental, LLC.
- **Debuys Road Pump Station Replacement Project**

Attached for your consideration is the Selection Committee Results for the RFP and the Contract Agreement for Engineering Services with Covington Civil & Environmental, LLC for the referenced project in the Not-to-Exceed amount of \$158,800. The scope of services includes, but not limited to, site selection, survey, geotechnical evaluation, engineering and construction document development, environmental and permitting, bid phase services, construction administration, and resident project representation.

This project is designed to replace the existing Debuys Road Pump Station. The cost of the engineering for this project is funded 100% by Water and Sewer Capital Project Fund.

I recommend approval of the contract.

Please place this item on the February 02, 2021 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Selection Committee Results for RFP
2. Contract Agreement for Engineering Services

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Procurement Specialist

Date: January 12, 2021

Re: RFP for Engineering Services / Debuy's Road Sewer and Pump Station

On September 8, 2020, the City of Gulfport received five (5) submissions in response to the above mentioned RFP. The submissions were distributed to the selection committee to review and grade and determine if there was a need for interviews.

On September 23, 2020, the committee met to discuss, grade and open the cost proposal of the submittals. Final grading scores are shown in the table below.

Grading Criteria	Pickering	Neel Schaffer	Compton	Graver	Covington
1. The experience in performing the type of work outlined in the scope of work. (20 pts)	53	54	51	53	58
2. Qualifications of the principals and professionals to be assigned. (20 pts)	56	56	53	55	58
3. The consultant's experience in working with projects involving public funding.(20 pts)	57	57	54	56	57
4. The extent of in-house capabilities of the firm.(20 pts)	55	57	53	55	57
5. The consultant's size and capability of available staff perform this work in accordance with an expedited progress schedule, considering the firm's current and planned workload.	55	54	52	55	59
TOTAL POINTS	276	278	263	274	289

Based on the results of the grading criteria, it is my recommendation to approve the recommendation as well as the attached contract with Covington the highest scoring group. Thank you for your consideration

ENGINEERING SERVICES CONTRACT

Debuys Road Pump Station Replacement Project

THIS CONTRACT is made and entered into by and between the ***City of Gulfport***, a body Corporate of the State of Mississippi (the "CITY"), and, ***Covington Civil & Environmental, LLC***, (the "CONSULTANT"), a ***Mississippi*** Corporation, duly registered to do business in the State of Mississippi, whose address for mailing is 2510 14th Street #1010, Gulfport, MS 39501, effective as of the date of latest execution below.

WITNESSETH:

WHEREAS, the CITY proposes to perform Pump Station Replacement, as provided for in the Debuys Road Pump Station Replacement Project, hereinafter called the "PROJECT"; and,

WHEREAS, the CITY 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 CITY that it is experienced and qualified to provide those services, and the CITY 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 CITY; which is now desirous of entering into a contract;

WHEREAS, the CONSULTANT herein was chosen through the Consultant Selection Process with ultimate approval by the Gulfport City Council; to the end that both parties are now desirous of entering into a contract; and

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 CITY 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 debuys road pump station replacement project. In so doing, CONSULTANT shall meet the current industry standards as to general format and content and in addition thereto, any special requirements of the CITY.

THE CITY, 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 CITY.

Manuals, guides, and specifications applicable to this CONTRACT shall be those approved and/or adopted by the CITY and in effect on the effective date of this CONTRACT, unless otherwise specified in this Contract or subsequently directed by the CITY 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 CITY 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 at which time this CONTRACT shall absolutely and finally terminate.

During the term of this CONTRACT, the CITY 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 CITY 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 CITY. In no event shall the CITY 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 CITY 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 CITY within 15 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 CITY.

ARTICLE V. RELATIONSHIP OF THE PARTIES

The relationship of the CONSULTANT to the CITY 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 CITY 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 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.

All notices, communications, and correspondence between the CITY 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 CITY 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 CITY. Each billing shall include all time and allowable expenses through the end of the billing period. Direct expenses, as used herein, including the costs of travel, subsistence, and shipping charges shall be included in the hourly billing rate. Expenses for long distance telephone calls, testing, and printing shall be paid separately by the CITY. The CITY 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 City fiscal year, an invoice requesting payment from the CONSULTANT shall be presented to the CITY within 60 days of the end of the City fiscal year.

The CONSULTANT further agrees that CITY 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 CITY, and copies thereof shall be furnished upon request, at the CITY'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 CITY shall retain the final 5% of the CONSULTANT's Fee until the final payment request has been received and an audit of the total PROJECT cost to date has been completed by the CITY 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 CITY 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 CITY for work done, documents furnished, cost incurred, or otherwise arising out of this CONTRACT and shall release the CITY 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. 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 CITY may at all reasonable times review and inspect the SERVICES under this CONTRACT and any addenda or amendments thereto.

All reports, drawings, studies and maps prepared by and for the CONSULTANT, shall be made available to authorized representatives of the CITY for inspection and review at all reasonable times in the General Offices of the CITY. Acceptance by the CITY 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 CITY, 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 CITY personnel after final acceptance of the work by the CITY, 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 CITY for such corrections shall be the responsibility of the CONSULTANT. The CITY shall give the CONSULTANT an opportunity to correct said breach unless (1) the CITY determines, in its sole discretion, that the CONSULTANT cannot cure the breach within the schedule established by the CITY, or (2) the CITY determines, in its sole discretion, that the CONSULTANT cannot cure the breach to the satisfaction of the CITY.

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 CITY 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 CITY 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 CITY 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 CITY 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 CITY'S option, participate and associate with the CITY in the defense and trial or arbitration of any damage claim, lien or suit and any related settlement negotiations, shall be initiated by the CITY'S notice of claim for indemnification to the CONSULTANT. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the CITY entirely responsible shall excuse performance of this provision by the CONSULTANT. In such case, the CITY 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 CITY 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 CITY 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 CITY 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 all of the above 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 CITY shall be issued to the CITY 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 CITY.

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

The CONSULTANT shall provide the CITY 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 CITY.

If the CONSULTANT fails to procure or maintain required insurance, the CITY 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 CITY shall be repaid by the CONSULTANT to the CITY upon demand, or the CITY may offset the cost of the premiums against any monies due to the CONSULTANT from the CITY.

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 CITY. For breach or violation of this warranty, the CITY 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 CITY or participating in any future contracts with the CITY.

ARTICLE XII. EMPLOYMENT OF CITY'S PERSONNEL

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

ARTICLES XIII. MODIFICATION

If, prior to the satisfactory completion of the SERVICES under this CONTRACT, the CITY 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 CITY, any individual member of the CITY, officer, agent, or employee of the CITY, 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 CITY 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 CITY. The CONSULTANT shall not assign, sublet or transfer any or all of its interest in this CONTRACT without prior written approval of the CITY. 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 CITY 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 CITY reserves the right to review all subcontract documents prepared in connection with this CONTRACT, and the CONSULTANT agrees that it shall submit to the CITY any proposed subcontract document together with subcontractor cost estimates for review and written concurrence of the CITY in advance of their execution.

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 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 CONSULTANT and the CITY 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 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 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 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 CONSULTANT 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 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 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 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 CITY.

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 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 CONTRACT. Further, the CONSULTANT 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 CONTRACT. This obligation of the CONSULTANT does not apply to a situation involving a third party who enters a license agreement directly with the CITY.

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 CITY, 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 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 CITY, 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 CITY and shall also report to the CITY any such third party inquiry. 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 CITY OF GULFPORT.

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 CITY 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 4" 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 4" 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 4".
- 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 CITY due to such contract cancellation or loss of license or permit.
- 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 CITY to proceed under this CONTRACT is conditioned upon the availability of funds, the appropriation of funds by the City of Gulfport, 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 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 CONTRACT, the CITY 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 CITY 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 CITY 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 CITY 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.

- 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 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 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 CITY 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 CITY. In no event shall the CITY 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 CITY or, if prior approval is impossible, and 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 CONTRACT 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:

Wayne E. Miller, P.E.
Director of Public Works
4050 Hewes Avenue
Gulfport, MS 39507

(228) 868-5740
email: wmiller@gulfport-ms.gov

For Technical Matters:

Same

CONSULTANT:

For Contractual Matters:

Benjamin B. Benvenuti, P.E.
Principal Engineer
2510 14th Street, Ste. 1010
Gulfport, MS 39501
228-396-0486

email: ben@ccellc.us
Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers and Surveyors: PE #20740

For Technical Matters:

Same

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 CITY 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

Chief Administrative Official, Mayor Billy Hewes

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

Covington Civil & Environmental, LLC.

BY: _____
Principal Engineer

ATTEST: _____

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. General Scope of Work and Common Specifications
3. Fees and Expenses.
4. Notice to the CONSULTANT
5. CONSULTANT's Certification Regarding Debarment, Suspension and Other Responsibility Matters.

EXHIBIT 1-A

EVIDENCE OF AUTHORITY

Covington Civil & Environmental, LLC.

WHEREAS, it has been requested that a copy of a resolution granting authority for certain company officials or agents to sign responses, proposals or contracts on behalf of the Company be included:

NOW THEREFORE BE IT RESOVLED, that _____ is a Principal of *Covington Civil & Environmental, LLC.* (Company) and has full authority to execute proposals, letters, or contracts on behalf of the Corporation.

SIGNATURE: _____

TITLE: _____

DATE: _____

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 20__, within my jurisdiction, the within named _____ who acknowledged that he is Principal of *Covington Civil & Environmental, LLC.*, and that for and on behalf of the said Corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said Corporation to do so.

Notary Public

My Commission Expires:

Printed Name of Notary:

EXHIBIT 1-B
EVIDENCE OF AUTHORITY
CITY OF GULFPORT, MISSISSIPPI

WHEREAS, it has been requested that a copy of a resolution granting authority for certain City of Gulfport Officials or agents to sign responses, proposals or contracts on behalf of the City of Gulfport be included:

NOW THEREFORE BE IT RESOVLED, that the Honorable Billy Hewes is the Mayor of Gulfport, Mississippi and has full authority to execute proposals, letters, or contracts on behalf of the City of Gulfport.

SIGNATURE: _____

TITLE: _____

DATE: _____

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 20__, within my jurisdiction, the within named Honorable Billy Hewes, who acknowledged that he is Mayor of Gulfport, Harrison County, Mississippi, and that for and on behalf of the said City, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized executive power of the municipality under Miss. Code Ann. Sec. 21-8-15 to do os.

Notary Public

My Commission Expires:

Printed Name of Notary:

EXHIBIT 2

Scope of Work

PRELIMINARY AND CONSTRUCTION ENGINEERING CITY OF GULFPORT – DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT

GENERAL DESCRIPTION:

Task 1: Site Selection

- CONSULTANT will work with representatives of the CITY to identify a suitable site to construct the new pump station.
- The CITY will negotiate with the property owners of the proposed site to obtain a fee simple purchase, easement, or other means to utilize the proposed site. The CONSULTANT will provide the CITY with technical support during the acquisition of the proposed property.
- Under this task, the CONSULTANT shall identify up to two (2) suitable sites for selection by the CITY.

Task 2: Survey

- CONSULTANT shall complete a Boundary and Topographic Survey for the existing Debuys Road Pump Station site and the new Debuys Road Pump Station Site.
- Horizontal and Vertical Control Points (2) will be established by GPS Observations utilizing a combination of the Gulf Coast Geospatial Center Real Time Network and Existing NGS Monumentation. The horizontal datum utilized will be the Mississippi State Plane Coordinate System, East Zone, NAD83 (2011), while the vertical datum will be the North American Vertical Datum 1988.
- Field data collection will generally include roadways, sewer structures within the site area, drainage pipe/structures, landscaping, utilities, easements, fences, and any other pertinent structures on the parcel. Spot elevations and elevations or depth of structures will be appropriately shown on the drawing. In order to comply with the "Standards of Practice for Surveying" for which all surveys in the state of Mississippi must comply. All property corners not found or recovered during field data collection will be re-set by our staff on a subsequent site visit, after all initial field data collection is complete.
- Field surveying work will be completed by means of a combination of Global Positioning Satellite (GPS) equipment along with robotic total station in areas where the GPS signal is obstructed (such as under trees, beneath rooftops, etc.).
- The Site survey for the existing Lift Station along Debuys Road will be performed by locating identifiable components that are readily accessible with location, size, depth, etc. We will locate the sewer force main, if marked in the field for a maximum of 700 feet in a Westerly direction. Additionally, the location, elevation, depth, size of piping, etc. will be obtained for a maximum of the six (6) sewer manholes lying along the lines extending to the existing lift station.
- Mississippi 811 will be utilized for all utility locate requests. Prior to collection of the field data (a minimum of 48-hour notice is required) our staff will submit a formal request to Mississippi 811 to have all utilities located. Our staff will collect electronic data (typically limited to horizontal data only) for the utilities located by the utility owners. Our staff cannot guarantee or warrant any locations shown on the drawings for accuracy. We caution the owner to have any utilities that may be in question to be further examined in the field (by means of spot excavation, ground penetrating radar, etc.).
- The CITY shall provide in GIS format the locations, sizes and distances of the force main routing from the Debuys Road Pump Station to the terminal manhole and any intersecting force mains.
- Any surveying in addition to the scope of work identified in Task 2 will be completed under a supplemental agreement approved by the CITY.

Task 3: Geotechnical Evaluation

- CONSULTANT shall complete soil borings on the proposed pump station site as necessary to complete the design. Disturbed split-spoon and/or Shelby tube samples would be obtained from the borings. All soils encountered during drilling would be examined and classified in the field by a geotechnical engineering technician.
- Test shall be conducted in the laboratory on the samples from the borings to assist in evaluating the strengths, classifications, and volume change properties of the soils encountered.
- An engineering report shall be prepared including a discussion of the soil conditions encountered and recommendations pertaining to site preparation, earthwork construction, foundation design and construction for the project based on soil conditions encountered.

Task 4: Engineering and Construction Document Development

- CONSULTANT shall prepare engineering Drawings and Specifications showing the scope, extent and character of the work necessary to construct a new triplex pump station in accordance with CITY standards.
- CONSULTANT shall provide drawings and specifications for the demolition of the existing elevated storage tank and associated buildings.
- CONSULTANT shall provide necessary design to incorporate the required SCADA in the new pump station.
- CONSULTANT shall prepare preliminary design documents for review and approval by the CITY. The preliminary design will show the proposed pumps and piping arrangement, control panel location and arrangement, yard piping and site access.
- Upon approval of the preliminary design by the CITY, CONSULTANT shall prepare final design and construction documents for review and approval by the CITY.
- The scope of work does not contemplate the inclusion of a pump house.
- CONSULTANT shall furnish five (5) copies of the Construction Documents to the CITY for review and approval.
- CONSULTANT's services under the Design Phase will be considered complete at the earlier of (1) the date when the Construction Document submittal have been accepted by CITY or (2) thirty days after the date when such Construction Document submittal are delivered to CITY for final acceptance.

Task 5: Environmental and Permitting

- CONSULTANT shall conduct a visual, walking survey of the property to assess for wetland areas based on soil types, vegetation, and hydrology. Prior to the field visit, topographic, soil, National Wetlands Inventory (NWI) and aerial maps will be researched and prepared for a working description of the site. Preparation of data sheets, final report and site maps summarizing the findings of the delineation which will be forwarded to the CITY. If necessary and upon the CITY's approval and request, the final report, associated data sheets and site maps will be provided to the United States Army Corps of Engineers (USACE) and the Mississippi Department of Marine Resources (MDMR).
- CONSULTANT shall submit plans and specifications to MDEQ environmental permits division for municipal sewage collections review and approval.
- CONSULTANT shall, if required, complete the necessary documents and coordination required to obtain a MDEQ Stormwater General Permit.
- Wetland Permitting is not included in the project scope. If determined to be required after completion of the Wetland Delineation, the CONSULTANT shall provide the CITY with a cost proposal to complete wetland permitting services.

Task 6: Bid Phase Services

- After acceptance by CITY of the CONSULTANT's drawings and specifications and upon written authorization to proceed, CONSUTLANT shall: assist CITY in advertising for and obtaining bids

for construction, maintain list of prospective bidders, attend pre-bid meeting, issue addenda (if necessary), attend the bid opening, prepare bid tabulation and assist CITY in evaluating bids received and awarding the contract.

Task 7: Construction Administration

- CONSULTANT shall make visits to the construction site as appropriate through the various stages of construction as CONSULTANT deems necessary in order to observe the progress of the Contractor's work. Such visits and observations by Engineer, and the Resident Project Representative, if any, are not intended to be exhaustive or to extend to every aspect of Contractor's Work in progress or to involve detailed inspections of Contractor's Work in progress beyond the responsibilities specifically assigned to CONSULTANT in this Agreement and the Contract Documents, but rather are to be limited to spot checking, selective sampling, and similar methods of general observation of the Work based on CONSULTANT's exercise of professional judgment, as assisted by the Resident Project Representative, if any. Based on information obtained during such visits and observations, CONSULTANT will determine in general if the Work is proceeding in accordance with the Contract Documents, and CONSULTANT shall keep Owner informed of the progress of the Work.
- CONSULTANT shall receive and provide appropriate actions in respect of shop drawings, change orders, request for information and clarifications. Reviews, approvals and other actions will not extend to safety, means, methods, procedures and techniques of the contractor or their representative.
- CONSULTANT shall review Contractor's application for payment and recommend, that, to the best of CONSULTANT's knowledge, the work is generally in accordance with the Contract Documents.
- CONSULTANT does not guarantee the performance of any Contractor or assumes responsibility for Contractor's failure to perform and/or furnish its work in accordance with the Contract Documents.
- Construction testing is not included in the scope of work.

Task 8: Resident Project Representation

- CONSULTANT shall furnish a Resident Project Representative (RPR) to assist CONSULTANT in observing progress and quality of the work of CONTRACTOR. RPR and/or CONSULTANT shall not, during such visits or as a result of such observations of Contractor's work in progress, supervise, direct, or have control over Contractor's work nor shall CONSULTANT have authority over or responsibility for the means, methods, techniques, sequences, safety or procedures selected by CONTRACTOR. Budget for RPR services is based on 36 hrs/week for a 14-week construction time frame.
- RPR shall review the progress schedule, schedule of Shop Drawing submittals and schedule of values prepared by CONTRACTOR and consult with CONSULTANT concerning acceptability.
- RPR shall attend meetings with CONTRACTOR.
- RPR shall serve as CONSULTANT's liaison with CONTRACTOR.
- RPR shall conduct on-site observations of the work in progress to assist CONSULTANT in determining if the work is in general proceeding in accordance with contract documents.
- RPR shall report to CONSULTANT whenever RPR believes that any work will not produce a completed project that conforms generally to the contract documents, or will prejudice the integrity of the design concept of the completed project as a functioning whole as indicated in the contract documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise CONSULTANT of work that RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.
- RPR shall report to CONSULTANT when clarifications and interpretations of the contract documents are needed and transmit to CONTRACTOR clarifications and interpretations as issued by CONSULTANT.

EXHIBIT 3

FEES AND EXPENSES

The CITY shall pay the CONSULTANT on an actual hourly 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 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 CITY 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 CITY for the successful completion of the Scope of Work which are included the hourly rate schedule with the exception of long distance telephone calls, testing, and printing which shall be paid separately by the CITY.

Hourly fee as the term is used herein shall mean a dollar amount established to cover the CONSULTANT's profit and business expenses including actual costs and direct costs for the successful completion of the SERVICES.

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.

All charges for services must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, etc.

Payroll Hourly Rates:

The hourly billing rate schedule is shown below.

CITY OF GULFPORT**ENGINEERING FEES
STANDARD HOURLY RATES SCHEDULE**

<u>Position</u>	<u>Billing Rate</u>
Principal Engineer	\$ 162.00
Senior Professional Engineer (held P.E. License minimum 10 Years)	\$ 145.00
Senior Professional Engineer (held P.E. License minimum 5 Years)	\$ 125.00
Professional Engineer (Licensed P.E.)	\$ 125.00
Senior Project Manager (minimum 15 Year Experience)	\$ 115.00
Project Engineer	\$ 95.00
Biologist	\$ 115.00
Senior Administrative (minimum 15 Year Experience)	\$ 80.00
Engineering Technician	\$ 65.00
Senior CAD Technician (minimum 15 Years Experience)	\$ 90.00
Senior CAD Technician (minimum 10 Years Experience)	\$ 80.00
CAD Technician	\$ 70.00
Clerical	\$ 50.00
Resident Project Representative	\$ 75.00
Engineering/Specification Technician	\$ 50.00
Drone (minimum charge, up to half day)	\$ 350.00
Drone (more than half day to all day)	\$ 475.00

Direct Costs:

All costs shall be included in the Standard Hourly Rates with the exception of long-distance telephone calls, testing and printing which shall be paid separately by the CITY. Testing fees shall be approved by the City in advance prior to construction beginning and shall not exceed 2% of the construction cost.

Hourly Fee:

The CONSULTANT's fee shall NOT EXCEED **\$158,800** which shall be paid incrementally each month based on hours actually worked and based on the standard hourly rates above. CONSULTANT may alter the distribution of compensation between individual phases of the work noted herein to be consistent with services actually rendered but shall not exceed the total estimated compensation amount unless approved in writing by Owner.

Compensation for SERVICES by SUB-CONSULTANTS not identified in the rate sheet above shall be the amount invoiced to the CONSULTANT plus Ten Percent (10%) billed by lump sum.

Contract Maximums:

Under no circumstances shall the amount payable by the CITY for this assignment exceed **\$ 158,800** (Total of all Charges) without the prior written consent of both parties and approved by the Gulfport City Council.

Fee and Expense Summary

1. Design
 - a. Site Selection - **\$4,500**
 - b. Survey – **\$12,000**
 - c. Geotechnical Investigations - **\$7,000**
 - d. Engineering and Construction Document Development - **\$56,000**
 - e. Bid Phase Services - **\$5,700**
 2. Construction Administration and RPR Services - **\$66,800**
 3. Environmental and Permitting - **\$6,500**
 4. Direct Cost - **\$300**
- Total Fee - **\$158,800**

EXHIBIT 4

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 CITY.

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 CITY 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 5

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; 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 CONTRACT.
- (2) The CONSULTANT 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 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,

(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_____.

Covington Civil & Environmental, LLC.

BY: _____
Principal

ATTEST: _____

My Commission Expires: _____

Notary

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 _____, 2021, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE PROFESSIONAL SERVICES AGREEMENT WITH DANNY MEADORS, AND FOR RELATED PURPOSES

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

WHEREAS, pursuant to Mississippi law, the City of Gulfport will hold a Municipal party primary election, a primary run-off election (if needed) and a general election in the spring of 2021 at which time the registered voters of the City of Gulfport will determine who will lead the City for the next four years as Mayor and as members of the City Council; and

WHEREAS, in order to facilitate the conduct of said elections, it has been determined that the City Clerk is in need of assistance from persons who have conducted municipal elections in the past to ensure that the various election procedures required by statute are complied with; and

WHEREAS, Danny Meadors has been involved in the conduct of multiple municipal elections and is ready, willing and able to assist the City in the conduct of the 2021 Municipal elections; and

WHEREAS, securing the assistance of Danny Meadors in the conduct of said elections is believed to be in the best interest of the City of Gulfport AND

WHEREAS, the City finds that entry into the Professional Services Agreement found at Exhibit "A" hereto is 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 Professional Services Agreement between the City of Gulfport and Danny Meadors, as attached hereto as Exhibit “A”, be and the same is hereby approved and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall 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 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 _____, 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2021.

MAYOR

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR ELECTION CONSULTATION SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the "City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **DANNY MEADORS.**, having an address of _____, _____, Mississippi _____ (herein "Meadors") for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

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

WHEREAS, pursuant to Mississippi law, the City of Gulfport will hold a Municipal party primary election, a primary run-off election (if needed) and a general election in the spring of 2021 at which time the registered voters of the City of Gulfport will determine who will lead the City for the next four years as Mayor and as members of the City Council; and

WHEREAS, in order to facilitate the conduct of said elections, it has been determined that the City Clerk is in need of assistance from persons who have conducted municipal elections in the past to ensure that the various election procedures required by statute are complied with; and

WHEREAS, Danny Meadors has been involved in the conduct of multiple municipal elections and is ready, willing and able to assist the City in the conduct of the 2021 Municipal elections; and

WHEREAS, securing the assistance of Danny Meadors in the conduct of said elections is believed to be in the best interest of the City of Gulfport.

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

I. Scope of Work. Danny Meadors (hereinafter, "Meadors") shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, consult with the City with regard to the conduct of the 2021 municipal elections (primary, runoff (if needed) and general) (hereinafter, the "elections"). Meadors shall advise the City Clerk as to steps to take in planning for the elections and the procedures (both statutory and otherwise) that shall be undertaken to ensure that the elections are conducted in a manner consistent with state law, and provide general services with regard to the conduct of the elections.

2. Manner of Service. Services provided by Meadors pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America

3. Compensation. Within the thirty (30) days following the election, the City shall, upon receipt of an invoice from Meadors, compensate Meadors the flat rate sum of \$2,500 for the services contemplated herein.

4. Term of Service. The term of this Agreement shall commence upon its approval by the Governing Authority of the City of Gulfport and expire on June 30, 2021, ("Term") unless sooner terminated or canceled as set forth herein.

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

6. Termination. (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least fifteen (15) days prior to the effective date of termination.

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

8. Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources. (a) Meadors certifies that he is qualified and able to perform any and all services contemplated by this Agreement. (b) This is a professional services contract in which Meadors shall at all times be acting as and considered an independent contractor with the City and not an employee of the City. Meadors shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) Meadors agrees that he has secured or will secure at his/her own expense, all persons, employees, equipment, and other resources required to perform the services contemplated and required under this Agreement.

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

10. Compliance with Legal Obligations. Meadors agrees that, in rendering services under this Agreement, he shall comply with all federal, state, and local laws.

11. Records. It is understood and acknowledged that all documents used by Meadors in his/her provision of services under this Agreement shall become the property of the Office of City and shall be kept and maintained in the Office of the City Clerk.

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

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

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

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

16. Successors. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon Meadors, his/her executors, administrators, heirs, and other successors in interest. Meadors' rights and obligations under this Agreement are not assignable.

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

REST OF PAGE LEFT BLANK INTENTIONALLY

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the _____ day of _____, 2021.

DANNY MEADORS

By: _____

Date: _____

CITY OF GULFPORT
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: _____

Printed Name: Billy Hewes _____

Title: Mayor _____

Date: _____

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2021, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE PROJECT DESIGN FOR OAK ISLAND DRAINAGE IMPROVEMENT PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi, desires to undertake a project to make certain improvements to drainage in the Oak Island Subdivision; and

WHEREAS, the design for the Oak Island Drainage Improvements Project is attached hereto as Exhibit “A”; and

WHEREAS, approval of the aforementioned design is 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 design for the Oak Island Drainage Improvements Project as attached hereto as Exhibit “A”, be and the same is hereby approved and the Governing Authority hereby further does approve of the plan/design for the construction/improvements that are a part of or which comprise this construction project, which such plan/design has been found to be in conformity with applicable engineering or design standards in effect at the time of preparation thereof.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall 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 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 _____, 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2021.

MAYOR



Memorandum — City of Gulfport

PUBLIC WORKS

To: The Honorable Mayor and City Council

CC: Dr. John Kelly, CAO
Jeff Bruni, Esq., City Attorney
Jeremy Harrison, P.E., Assistant City Engineer
Tyler Gentry, Assistant Director of Public Works - Operations

From: Wayne E. Miller, P.E., Director of Public Works *WEM*

Date: 01/22/2021

Re: **Oak Island Drainage Project**

Attached for your consideration is the drainage design for the public drainage easement in the Oak Island Subdivision. Specifically, this is to be located within the 15 foot public easement between Oak Island Drive and Evans Road. This Subdivision was recently accepted by the City for perpetual maintenance. This plan has been drawn and devised by the City Public Works/Engineering Departments and is in conformity with applicable engineering/design standards in effect at the time of preparation of this design.

I recommend approval of this design/plan in advance of construction/improvements by the City's governing authority.

Please place this item on the February 02, 2021 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachment:

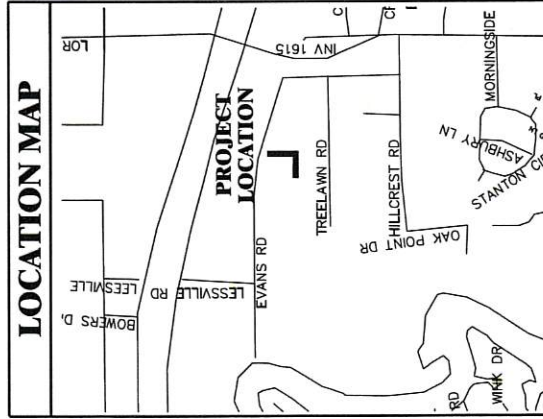
1. Engineering Design/Plan for the Oak Island Drainage Project

PLANS FOR OAK ISLAND DRAINAGE OFF EVANS ROAD

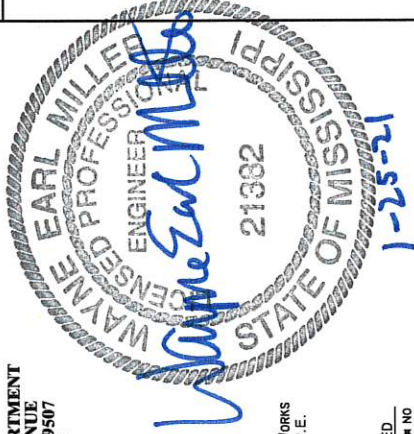
JANUARY 2021



ENGINEERING DEPARTMENT
4050 HEWES AVENUE
GULFPORT, MS 39507
(228) 868-5815



SHEET INDEX	
DESCRIPTION	SHEET NO.
TITLE/INDEX	1
SITE PLAN	2



DIRECTOR OF PUBLIC WORKS
WAYNE E. MILLER, P.E.

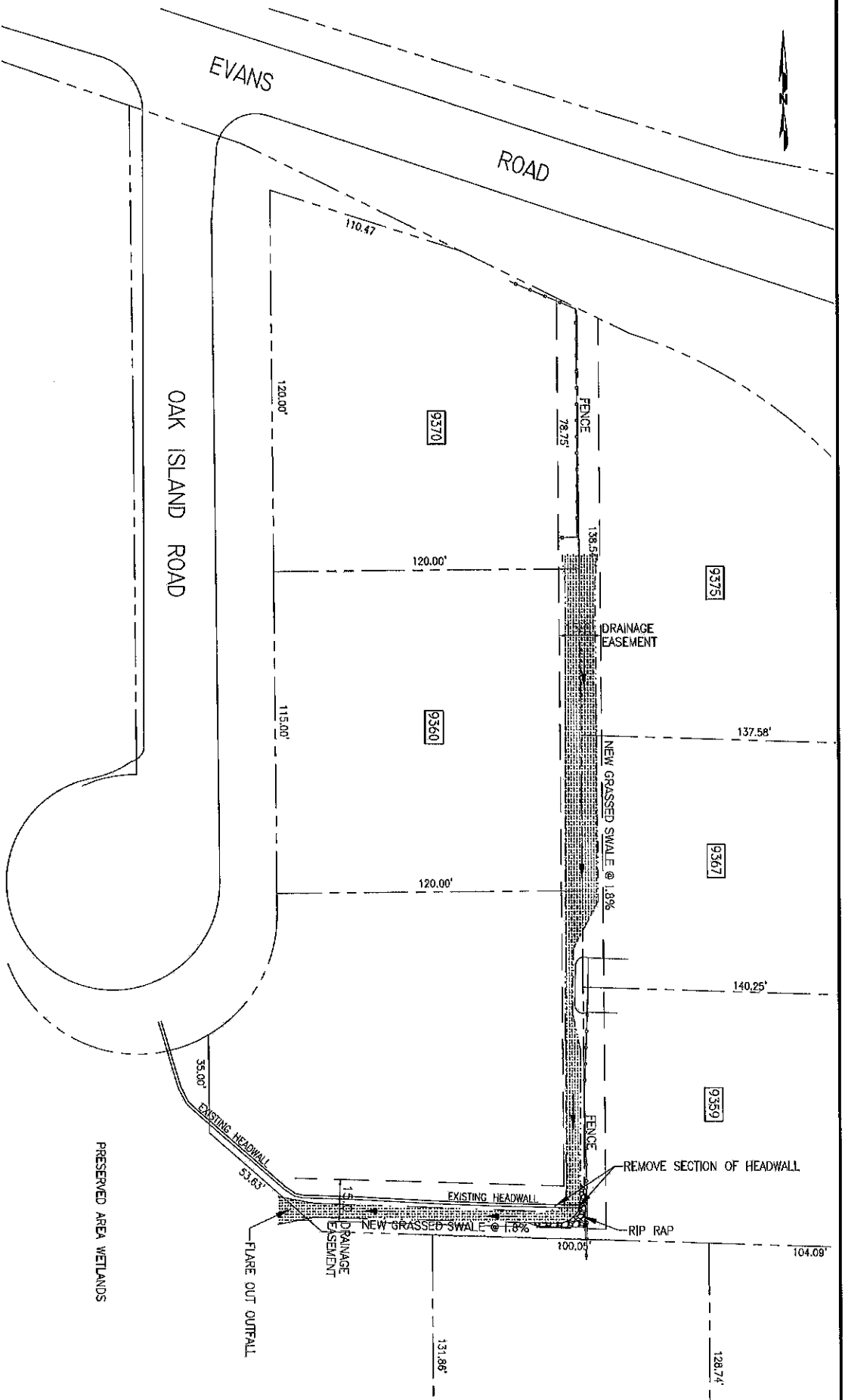
PERMITS REQUIRED
 MDOH ☐ YES ☒ NO
 MDEQ ☐ YES ☒ NO
 MDHR ☐ YES ☒ NO
 MDOT ☐ YES ☒ NO
 USACE ☐ YES ☒ NO

BILLY HEWES,
Mayor

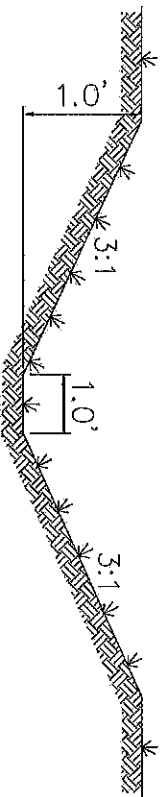
KENNETH L. CASEY, SR., Councilman Ward 1 - RON ROLAND, Councilman Ward 2 - ELLA HOLMES-HINES, Councilwoman Ward 3 - F.B. "RUSTY" WALKER, IV, Councilman Ward 4
 MYLES SHARP, Councilman Ward 5 - ROBERT "R. LEE" FLOWERS, Councilman Ward 6 - CARA PUCHEU, Councilwoman Ward 7

SITE PLAN

SCALE: 1" = 50'



NEW GRASSED SWALE DETAIL



NTS

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 _____, 2021, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDED BID FOR “TERM CONTRACT GROUP C- SUNDRY ROAD MATERIALS”, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND LAND SHAPERS, INC., AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group C – Sundry Road Materials) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and one (1) bid was received on the commodity noted above, with the low bidder being Land Shaper, Inc., as referenced in the Memorandum of Connie Debenport and tabulation sheet which is attached hereto as Exhibit “A”; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit “B”.

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

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

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “A” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2021.

APPROVED:

MAYOR

Group C - Sundry Road Materials

Contract Period 01-01-21 through 12-31-21

Renewal Option 01-01-22 through 12-31-22

Commodity Codes	All quantities are in cubic yards Minimum delivery = 15 cubic yards		Land Shaper
79070-C-01	1	Top soil	\$ 18.25
79070-C-02	2	Fill Dirt	\$ 8.00
75077-C-03	3	Fill sand (dry)	\$ 13.75
75077-C-04	4	Washed sand	\$ 15.00
75077-C-05	5	Mason sand	\$ 20.00
75077-C-06	6	Clay and sand mix, 70% clay / 30% sand	\$ 13.00
75077-C-07	7	Red sand - Class 9	\$ 10.00
79070-C-08	8	Alabama Red ball field clay	\$ 13.00
75077-C-14	9	Washed gravel, Class 67	\$ 25.00
75077-C-10	10	Pea gravel	\$ 18.00
75077-C-11	11	Clay gravel, Class 3 or 4	\$ 18.00
75077-C-12	12	Clay gravel, Class 5 or 6	\$ 18.00
75077-C-13	13	Washed road gravel, Class 57	\$ 30.00
75077-C-09	14	Crushed gravel, class 67	\$ 32.00
75077-C-15	15	Coarse washed concrete sand	\$ 16.00

Landshaper
P.O. Box 995
Gulfport, Ms 39503
(228)868-8878
[\(228\)868-8878](tel:(228)868-8878)
landshapersinc@cablone.net
Ronald T. Parker

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group C – Sundry Road Materials) SUPPLIER
ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2021, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and LAND SHAPER, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council. SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period February 2, 2021 thru December 31, 2021 (“Contract Term”). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on February 2, 2021.

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

LAND SHAPER, INC.

BY: _____

BY: _____

ADDRESS:

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: _____

DATE: _____

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: January 14, 2021

Ref: Term Contract Group C – Sundry Road Materials

Contract Period 01/01/2021 thru 12/31/2021

Renewable Period 01/01/2022 thru 12/31/2022

I have reviewed the bids received on the above referenced group and recommend acceptance of the lowest and best bid submitted by Land Shaper Inc. The lowest bid is indicated by the highlighted area.

I have attached a tabulation sheet for your review and approval. Thank you for your consideration.

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 _____, 2021, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR “TERM CONTRACT GROUP C2A – CULVERT AND RAM NECK PIPING, APPROVING AGREEMENTS BETWEEN THE CITY OF GULFPORT AND SOUTHERN PIPE & SUPPLY, INC., AND DESIGN PRECAST & PIPE, INC., AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group C2A – Culvert and Ram Neck Piping) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and three (3) bids were received on the commodity noted above, with SOUTHERN PIPE & SUPPLY COMPANY, INC., of Gulfport, Mississippi, being the low bidder for those items noted on the bid tabulation sheet under the SOUTHERN PIPE & SUPPLY, INC. name and shaded in gray, and DESIGN PRECAST & PIPE, INC., of Gulfport, Mississippi, being the low bidder for those items noted on the bid tabulation sheet under the DESIGN PRECAST & PIPE, INC., name and shaded in gray as referenced in the Memorandum of Connie Debenport, CPPB, Purchasing Manager, and tabulation sheet which is attached hereto as Exhibit “A”; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price (SOUTHERN PIPE), is attached hereto as Exhibit “B”, and a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price (DESIGN PRECAST), is attached hereto as Exhibit “C”,

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 Agreements Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and they are hereby approved in the form as attached

hereto as Exhibit "B" and Exhibit "C" and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2021.

APPROVED:

MAYOR

Group C2A - Culvert and Ram Neck Piping			
Contract Period 01-01-2021 through 12-31-2021			
Renewable Option 01-01-2022 through 12-31-2022			
	Southern Waterworks	Design Precast & Pipe Inc.	Coburns Supply
Section I - Ram Neck,Gasket Only			
Cut Length			
1. 1 x 2'5"	NB	NB	NB
2. 1 1/2" x 3'5"	NB	NB	NB
3. 1 3/4" x 3'5"	NB	NB	NB
Section II - Round Concrete Pipe,ASTM C-76, Class III, w/Rubber Gasket			
Diameter			
1. 15" per foot	NB	\$14.00	NB
2. 18" per foot	NB	\$19.20	NB
3. 24" per foot	NB	\$29.30	NB
4. 30" per foot	NB	\$42.30	NB
5. 36" per foot	NB	\$55.00	NB
6. 42" per foot	NB	\$70.32	NB
7. 48" per foot	NB	\$88.87	NB
8. 54" per foot	NB	\$106.80	NB
9. 60" per foot	NB	\$129.50	NB
Section III - Concrete Arch, ASTM C-506, Class III, w/Preformed Mastic			
Diameter			
1. 18 x 11	NB	\$20.21	NB
2. 22 x 13	NB	\$25.05	NB
3. 29 x 18	NB	\$34.94	NB
4. 36 x 23	NB	\$42.14	NB
5. 44 x 27	NB	\$57.73	NB
6. 51 x 31	NB	\$74.82	NB
7. 58 x 36	NB	\$95.14	NB
8. 65 x 40	NB	\$115.99	NB

Group C2A - Culvert and Ram Neck Piping

Contract Period 01-01-2021 through 12-31-2021

Renewable Option 01-01-2022 through 12-31-2022

		Southern Waterworks	Design Precast & Pipe Inc.	Coburns Supply
Concrete Flared End Sections				
1. 18"	round each	NB	\$450.00	NB
	arch each		\$525.00	NB
2. 24"	round each	NB	\$550.00	NB
	arch each		\$675.00	NB
3. 30"	round each	NB	\$725.00	NB
	arch each		\$800.00	NB
4. 36"	round each	NB	\$1,100.00	NB
	arch each		\$1,300.00	NB
5. 42"	round each	NB	\$1,400.00	NB
	arch each		\$1,600.00	NB
6. 48"	round each	NB	\$2,100.00	NB
	arch each		\$2,600.00	NB
7. 54"	round each	NB	\$2,600.00	NB
	arch each		\$3,100.00	NB
8. 60"	round each	NB	\$3,300.00	NB
	arch each		\$3,800.00	NB
Section IV - HDPE Pipe Water Tight (Bell End) Connection, Smooth Interior				
1. 15"	per lineal foot	\$8.11	NB	\$8.56
2. 18"	per lineal foot	\$10.66	NB	\$11.09
3. 24"	per lineal foot	\$17.97	NB	\$18.35
4. 30"	per lineal foot	\$26.12	NB	\$26.44
5. 36"	per lineal foot	\$32.58	NB	\$32.85

Group C2A - Culvert and Ram Neck Piping				
Contract Period 01-01-2021 through 12-31-2021				
Renewable Option 01-01-2022 through 12-31-2022				
		Southern Waterworks	Design Precast & Pipe Inc.	Coburns Supply
6. 42"	per lineal foot	\$42.18	NB	\$42.38
7. 48"	per lineal foot	\$53.16	NB	\$53.28
8. 60"	per lineal foot	\$91.55	NB	\$91.39
Section V - Nyloplast or Equal, PVC Drain Basins with Lockable Cast Iron Grates				
1. 15"	per lineal foot	\$738.71	NB	\$106.44
2. 18"	per lineal foot	\$856.99	NB	\$139.61
3. 24"	per lineal foot	\$1,060.22	NB	\$243.40
4. 30"	per lineal foot	\$1,675.27	NB	NB
Section VI - HDPE Pipe Perforated Sock Pipe – 20' Sections - Price per section				
Diameter				
1. 4" Flexible	(100 ft.roll)	\$0.42	NB	NB
2. 4" Rigid		\$1.24	NB	NB
3. 6" Rigid		\$2.52	NB	NB
4. 8" Rigid		\$4.12	NB	NB
5. 10" Rigid		\$5.48	NB	\$5.97
6. 12" Rigid		\$6.58	NB	\$7.04
7. 15" Rigid		\$8.97	NB	\$9.41
8. 18" Rigid		\$11.96	NB	\$12.38
9. 24" Rigid		\$19.65	NB	\$20.01
Section VII - HDPE Pipe, 20' Sections				
Diameter				
1. 15"	Flared End	\$153.28	NB	NB
2. 18"	Flared End	\$205.91	NB	NB
3. 24"	Flared End	\$264.25	NB	NB

Group C2A - Culvert and Ram Neck Piping

Contract Period 01-01-2021 through 12-31-2021

Renewable Option 01-01-2022 through 12-31-2022

	Southern Waterworks	Design Precast & Pipe Inc.	Coburns Supply
Section VIII - HDPE Perforated Sock Pipe, Flexible - 100 ft. Roll			
1. 4" Perforated Under-Drain sock pipe	\$0.54	NB	NB
2. 6" Perforated Under-Drain sock pipe	\$1.20	NB	NB

Southern Waterworks Supply Inc.
429 Cole Road
Hattiesburg, Ms 39402
601-268-7463 Office/228-236-4913 Cell
601-599-7463 Fax
ed.boykin@southernwaterworks.com

Design Precast & Pipe Inc.
P.O. Box 2401
Gulfport, Ms 39505
(228) 831-5833
(228) 831-2791
rgregory@designprecast.com

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2021, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDED BID FOR “TERM CONTRACT GROUP C2A – CULVERT AND RAM NECK PIPING, APPROVING AGREEMENTS BETWEEN THE CITY OF GULFPORT AND SOUTHERN PIPE & SUPPLY, INC., AND DESIGN PRECAST & PIPE, INC., AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group C2A – Culvert and Ram Neck Piping) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and three (3) bids were received on the commodity noted above, with SOUTHERN PIPE & SUPPLY COMPANY, INC., of Gulfport, Mississippi, being the low bidder for those items noted on the bid tabulation sheet under the SOUTHERN PIPE & SUPPLY, INC. name and shaded in gray, and DESIGN PRECAST & PIPE, INC., of Gulfport, Mississippi, being the low bidder for those items noted on the bid tabulation sheet under the DESIGN PRECAST & PIPE, INC., name and shaded in gray as referenced in the Memorandum of Connie Debenport, CPPB, Purchasing Manager, and tabulation sheet which is attached hereto as Exhibit “A”; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price (SOUTHERN PIPE), is attached hereto as Exhibit “B”, and a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price (DESIGN PRECAST), is attached hereto as Exhibit “C”,

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 Agreements Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and they are hereby approved in the form as attached

hereto as Exhibit “B” and Exhibit “C” and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2021.

APPROVED:

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: January 14, 2021

Ref: Term Contract Group U – Electronic Equipment

Contract Period 01/01/2021 thru 12/31/2021

Renewable Period 01/01/2022 thru 12/31/2022

I have reviewed the bids received on the above referenced group and recommend acceptance of the lowest and best bid submitted by Federal Signal Corporation. The lowest bid is indicated by the highlighted area.

I have attached a tabulation sheet for your review and approval. Thank you for your consideration.

Group U - Electronic Equipment
Contract Period 01-01-2021 through 12-31-2021
Renewal Option 01-01-2022 through 12-31-2022

			Federal Signal Corporation
1	FEDERAL SIGNAL - DYNAMAX SIREN SPEAKER WITH MOUNT	Item # Price	ES100C \$129.00
2	FEDERAL SIGNAL PA300 ELECTRONIC SIREN	Item # Price	690000 \$279.00
3	FEDERAL SIGNAL - DATA CONTROL CABLE - RS485 - CABLE ONLY	Item # Price	Z1751357A-02 \$25.00
4	FEDERAL SIGNAL-SERIAL INTERFACE MODULE DATA CONTROL FOR LIGHT BARS	Item # Price	Z8583446E \$42.00
5	FEDERAL SIGNAL-VALOR LIGHT BAR-44", TWO COLOR	Item # Price	VALR44-TBD \$1,849.00
6	FEDERAL SIGNAL-VALOR LIGHT BAR-51", TWO COLOR	Item # Price	VALR51-TBD \$1,995.00
7	FEDERAL SIGNAL-INTEGRITY, 44", TWO COLOR LIGHT BAR (4" x .88" x 1.75")	Item # Price	INTG44-TBD \$1,499.00
8	FEDERAL SIGNAL-INTEGRITY, 51" TWO COLOR LIGHT BAR	Item # Price	INTG51-TBD \$1,625.00
9	FEDERAL SIGNAL- MODEL SS2000 SM ELECTRONIC SIREN/ LIGHT CONTROL	Item # Price	SSP2000B /SSP2000B-200 \$675.00
10	FEDERAL SIGNAL-MODEL RMK -Electronic siren/light control-Microphone Includes only microphone and extension cord to fit the SS2000SM-SD or SS2000SS-D sirens.	Item # Price	RMK \$80.00
11	FEDERAL SIGNAL-MICROPULSE-3 ULTRA PERIMETER WARNING LIGHTS	Item # Price	MPS300U-any color \$47.00
12	FEDERAL SIGNAL-MICROPULSE-6 PERIMETER WARNING LIGHTS	Item #	MPS600 or MPS650 -any color \$72.00
12a	FEDERAL SIGNAL -MICROPULSE-6 ULTRA PERIMETER WARNING LIGHTS	Item# Price	MPS600U OR MPS620U Color /color \$83.00
13	FEDERAL SIGNAL-IMPAXX 3 PERIMETER WARNING LIGHTS	Item # Price	IPX300-any color \$53.00
14	FEDERAL SIGNAL-IMPAXX 6 PERIMETER WARNING LIGHTS-single or dual color	Item # Price	IPX600 or IPX620B-any color \$99.00
15	650 SERIES SIREN REMOTE MICROPHONE-CONTROLLED SIREN	Item # Price	650003 or 650001 \$369.00
16	FEDERAL SIGNAL-45" LEGEND LIGHT BAR PACKAGE	Item # Price	LGD45Z-PKG \$1,625.00
17	FEDERAL SIGNAL-53" LEGEND LIGHT BAR PACKAGE	Item # Price	LGD53Z-PKG \$1,725.00
18	FEDERAL SIGNAL-VIPER LED DASH LIGHTS-DOUBLE	Item # Price	NB MODEL OBSOLETE
19	FEDERAL SIGNAL-VIPER LED DASH LIGHTS-SINGLE	Item# Price	NB MODEL OBSOLETE
20	FEDERAL SIGNAL-45" LEGEND LIGHT BAR ONLY	Item# Price	LGD45Z-TBD \$995.00
21	FEDERAL SIGNAL-53" LEGEND LIGHT BAR ONLY	Item# Price	LGD53Z-TBD \$1,095.00
22	Federal Signal - AS124 Economy Speaker with Mount	Item# Price	750501 \$139.00
23	Federal Signal -MicroPulse-Wide Angle 9 Perimeter Warnings Lights	Item# Price	MPSW9-Color \$122.00
24	Federal Signal -MicroPulse-Wide Angle 6 Perimeter Warning Lights	Item# Price	MPSW6-Color \$105.00
25	Federal Signal - Corner LED Light System -Single or Dual Color	Item# Price	416910 /416900 Color/Color \$58.00
26	Federal Signal -MicroPulse-12 ULTRA Perimeter Warnings Lights	Item# Price	MPS1200U-or MPS1220U-any color \$105.00

27	Federal Signal -Allegiant 45" two-color lightbar	Item# Price	ALGT45-TSD \$1,099.00
28	Federal Signal Xstream -Dual Head Interior Mount Light	Item # Price	XSM2-BRW \$195.00
29	Federal Signal Xstream-Single Head Interior Mount Light	Item # Price	XSM1-BRW \$109.00
30	Federal Signal Headlight Flasher	Item # Price	FHL-CHG \$49.00
31	Federal Signal Taillight Flasher	Item # Price	FHL-Tail \$46.00
	Federal Signal Corporation 2645 Federal Signal Drive University Park, IL 60484 800-264-3578 800-682-8022 (Fax) policefireorders@fedsig.com www.fedsig.com Joseph Bader		

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 _____, 2021, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR “TERM CONTRACT GROUP U – ELECTRONIC EQUIPMENT”, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND FEDERAL SIGNAL AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group U – Electronic Equipment) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and one (1) bid was received on the commodity noted above, with FEDERAL SIGNAL of University Park, Illinois, being the low bidder for those items noted on the bid tabulation sheet under the FEDERAL SIGNAL name and shaded in gray, as referenced in the Memorandum of Terri Goad, Procurement Specialist, and tabulation sheet which is attached hereto as Exhibit “A”; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit “B”.

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

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

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “B” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2021.

APPROVED:

MAYOR

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group U – Electronic Equipment)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2021, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and FEDERAL SIGNAL (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the FEDERAL SIGNAL name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period February 3, 2021 thru December 31, 2021 (“Contract Term”). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on February 3, 2021.

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

FEDERAL SIGNAL

BY: _____

BY: _____

ADDRESS:

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: _____

DATE: _____

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2021, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AMENDMENT NO. 2 TO PROFESSIONAL SERVICES AGREEMENT
FOR CONSULTING SERVICES WITH TETRA TECH, INC., AND FOR RELATED
PURPOSES**

WHEREAS, on November 6, 2020, the City of Gulfport and Tetra Tech, Inc., entered into a Professional Services Agreement for Consulting Services pursuant to which Tetra Tech is to provide debris monitoring services to the City of Gulfport in connection with the City's Hurricane Zeta debris removal program; and

WHEREAS, the aforementioned Agreement was amended on December 8, 2020, to increase the specified "not to exceed" amount from \$300,000.00 to \$830,946; and

WHEREAS, it is now necessary to increase the "not to exceed" amount to \$1187,238.00 to account for an increase in the estimated amount of debris to be removed and disposed of; and

WHEREAS, a proposed Amendment No. 2 to the aforementioned Agreement is attached hereto as Exhibit "A" for consideration by the Gulfport City Council; and

WHEREAS, approval of the Amendment attached hereto as Exhibit "A" is in the best interest of the City of Gulfport, Mississippi.

WHEREAS, 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 Amendment No. 1 attached hereto as Exhibit “A” be and the same is hereby approved and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be in full force and effect upon its passage.

The above and foregoing Resolution was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the Resolution adopted, this the _____ day of _____, 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2021.

MAYOR



Memorandum – City of Gulfport

PUBLIC WORKS

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Gerard Bellocq, Finance

From: Wayne E. Miller, P.E., Director of Public Works

WEM

Date: 01/20/2021

Re: **Recommendation to Approve Amendment No. 2**
- **Hurricane Zeta Debris Removal Monitoring Services**
- **Tetra Tech, Inc.**

Attached for your consideration is Amendment No. 2 for Monitoring Services with Tetra Tech, Inc. for the referenced project in the additive amount of \$356,292. This brings the total cost of Monitoring Services to a Not-To-Exceed amount of \$1,187,238. The total is based on the assumptions listed in the amendment and the best estimates to date.

The Debris Monitor shall assist the City in its emergency debris management and planning by monitoring the field operations regarding all storm generated debris; debris pickup, debris hauling, debris staging and reduction, temporary site management, debris management, and final disposal of debris to an approved facility in order to eliminate immediate threats to life, public health and safety, and assist in the economic recovery of the City after Hurricane Zeta.

The City has a pre-event contract with Crowder Gulf, Inc. to remove and dispose of the debris from Hurricane Zeta. This contract will save the City an additional 2.0% on the overall cost from FEMA/MEMA reimbursement for the debris removal. The project should be funded up to 89.5 % by FEMA/MEMA. This will result in 10.5% being the City's Match. The monitoring portion should be funded up to 87.5 % by FEMA/MEMA. This will result in 12.5% being the City's Match.

I recommend approval of the Amendment No. 2. Please place this item on the February 02, 2021 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachment:

1. Amendment No. 2 - Professional Services Agreement for Debris Removal Monitoring Services Hurricane Zeta

CITY OF GULFPORT, MISSISSIPPI and TETRA TECH, INC.
PROFESSIONAL SERVICES AGREEMENT FOR DEBRIS REMOVAL MONITORING SERVICES
HURRICANE ZETA

AMENDMENT NO. 2

In accordance with Paragraph 26 in the **Professional Services Agreement for Hurricane Zeta Debris Removal Monitoring Services ("Contract")** dated November 8, 2020, between the **City of Gulfport, Mississippi ("City")** and **Tetra Tech, Inc. ("Tetra Tech" or "Contractor")**, the City and Tetra Tech do hereby enter into and make this amendment to the Contract as set forth herein. This amendment (modification) is made to Paragraph 8 of the Contract and is intended to increase the "not to exceed" ("NTE") amount set forth therein from \$830,946.00 to \$1,187,238.00 and to provide some of the rationale and basis for the same. While the Contract provided a NTE amount, it is acknowledged that "fees for the services under the Contract will be based on the actual hours of services furnished multiplied by Contractor's Billing Rates as set forth in Exhibit 'C' thereto. In addition, no NTE amount was included in the documents that accompanied the City's solicitation for bid/proposals associated with this project.

NOW THEREFORE, for the mutual benefits and consideration from each party to the other, it is hereby agreed that the Professional Services Agreement for Hurricane Zeta Debris Removal Monitoring Services (the "Contract") is hereby amended and modified as follows, to-wit:

Paragraph 8 of the Contract, which previously read as follows:

"8. Fee for Services: The fee for the services under this Agreement will be based on the actual hours of services furnished multiplied by Contractor's Billing Rates as set forth in Exhibit C. The hourly rates are fully burdened to include applicable overhead, profit, travel, equipment, and any other related expenses. **The total amount of this contract is the Not-To-Exceed amount of \$300,000.00**",

and amended under Amendment No. 1 as follows:

"8. Fee for Services: The fee for the services under this Agreement will be based on the actual hours of services furnished multiplied by Contractor's Billing Rates as set forth in Exhibit C. The hourly rates are fully burdened to include applicable overhead, profit, travel, equipment, and any other related expenses. **The total amount of this contract is the Not-To-Exceed ("NTE") amount of \$830,946.00.** It is noted that the initial NTE amount set forth in the Contract (\$300,000.00) has been increased to this **\$830,946.00** amount. The table below outlines the Contractor's anticipated staff positions and level of effort for this updated NTE amount.

is now hereby amended further to read as follows:

"8. Fee for Services: The fee for the services under this Agreement will be based on the actual hours of services furnished multiplied by Contractor's Billing Rates as set forth in Exhibit C. The hourly rates are fully burdened to include applicable overhead, profit, travel, equipment, and any other related expenses. **The total amount of this contract is the Not-To-Exceed ("NTE") amount of \$1,187,238.00.** It is noted that the previously amended NTE amount set forth in Amendment No. 1 (\$830,946.00) has been increased to this **\$1,187,238.00** amount. The table below outlines the Contractor's anticipated staff positions and level of effort for this updated NTE amount.

**CITY OF GULFPORT, MISSISSIPPI and TETRA TECH, INC.
AGREEMENT FOR DEBRIS REMOVAL MONITORING SERVICES
HURRICANE ZETA**

AMENDMENT NO. 2

Labor Category	Hourly Rate	Estimated # of Staff	Estimated # of Hours/Day	Estimated # of Days	Estimated Total
Project Manager	\$75.00	2	12	67	\$120,600.00
Lead Monitors	\$48.00	6	12	67	\$231,552.00
Site Monitors	\$29.50	8	12	67	\$189,744.00
Field Monitors (Debris Collection)	\$29.50	20	12	67	\$474,360.00
Field Monitors (Hazardous Trees)	\$29.50	23	12	21	\$170,982.00
Estimated Total					\$1,187,238.00

Estimated levels of effort and associated costs are based on available information at the time the estimates were prepared. The fees for services will be based on the actual hours of services furnished multiplied by Tetra Tech's hourly rates. The Contractor will immediately notify the City if the NTE amount, based on then current or updated information, is believed to be in need of further modification, and the Contractor will supply adequate information and documentation to the City to support and justify the same. It is acknowledged that this burden is on the Contractor; otherwise, this Contract will be guided, managed, and administered based on the modified NTE stated in this amendment. The City is under no obligation to agree to such a modification; however, the parties agree that they will review and consider such a timely and proper request in good faith.

Assumptions Associated with Table of Cost Estimates:

The Contractor represents that its above-stated cost estimate is based on the following assumptions:

- Estimated 475,000 cubic yards of debris and 12,500 hazardous trees
- Estimated 20 debris contractor trucks operating 42 days with an average load of 46 cubic yards and 6 loads per day
- Estimated 2 debris management sites and one final disposal site
- Estimated 15 hazardous tree crews operating 12 days to address an estimated 7,000 hazardous trees
- Truck to trailer ratio of 1:1.75 and a ratio of 1:1.75 of hazardous tree crews to field monitors

Changes to these assumptions, expansion of scope of work, or debris contractor efficiency may impact these cost estimates and warrant a prospective request for further increase of the NTE by the Contractor."

Except as hereby specifically amended, all provisions of the original Contract between and among the parties and all responsibilities, obligations, and duties of the Contractor shall continue to be in full force and effect.

INTENTIONALLY LEFT BLANK

**CITY OF GULFPORT, MISSISSIPPI and TETRA TECH, INC.
AGREEMENT FOR DEBRIS REMOVAL MONITORING SERVICES
HURRICANE ZETA**

AMENDMENT NO. 2

IN WITNESS, this Amendment No. 2 to the Contract is made, dated, executed and signed on the day and dates hereinafter set forth by officers or persons duly authorized to so act on behalf of the parties.

CONTRACTOR:
TETRA TECH, INC.

CLIENT:
CITY OF GULFPORT, MISSISSIPPI

By: Jonathan Burgiel
Title: Business Unit President

By: Billy Hewes
Title: Mayor

Date: _____

Date: _____

ATTEST:

ATTEST:

Betty Kamara, Contracts Administrator



Harrison County Soil and Water Conservation District

12238 Ashley Drive
Gulfport, Mississippi 39503
228-831-1647 ext. 3

January 13, 2021

Brittany Rodgers, Clerk of Council
City of Gulfport City Council
P O Box 1780
Gulfport MS 39502

Ms. Rodgers,

Please see attached the Harrison County Soil & Water Conservation District's Compiled Financial Statement for fiscal year ended September 30, 2019, as requested to receive the approved \$15,000 funding that has been approved by the City of Gulfport. Please let me know if I could be of further assistance.

Sincerely,

Beth D'Aquila, District Coordinator

Harrison County Soil & Water
Conservation District
12238 Ashley Drive
Gulfport MS 39503

228-831-1647, ext. 3

Beth.daquilla@ms.nacdnet.net

HARRISON COUNTY SOIL AND WATER CONSERVATION DISTRICT

COMPILED FINANCIAL STATEMENTS

FISCAL YEAR ENDED
September 30, 2019

12238 ASHLEY DRIVE
GULFPORT, MS 39503

Keene, Bourne, Haigler & Sanderson, PA

CERTIFIED PUBLIC ACCOUNTANTS
(A Professional Association)

JOHN M. KEENE, CPA
PAMELA W. BOURNE, CPA
T. ASHTON HAIGLER, CPA
C. RONALD SANDERSON, CPA

ACCOUNTANT'S COMPILATION REPORT

Harrison County Soil and Water Conservation District
Gulfport, Mississippi

Management is responsible for the accompanying financial statements of Harrison County Soil and Water Conservation District, which comprise the statement of assets, liabilities, and equity – modified cash basis as of September 30, 2019, and the related statement of revenues and expenses, statement of changes in equity and statement of cash flows for the year then ended, and for determining that the cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, do not express an opinion, a conclusion, nor provide any assurance on these financial statements.

The financial statements are prepared in accordance with the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America.

Management has elected to omit substantially all the disclosures ordinarily included in the financial statements prepared in accordance with the cash basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the District's assets, liabilities, equity, revenues, and expenses. Accordingly, these financial statements are not designed for those who are not informed about such matters.

Keene Bourne Haigler & Sanderson, PA
Keene, Bourne, Haigler & Sanderson, PA
Certified Public Accountants
June 2, 2020

12 PROFESSIONAL PARKWAY | HATTIESBURG, MS 39402 | PHONE: 601.296.2521 | FAX: 601.296.2534 | www.kbscpa.net

MEMBERS:

AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS | MISSISSIPPI SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS
NATIONAL ASSOCIATION OF CERTIFIED VALUATION ANALYSTS | LOUISIANA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS
ALABAMA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS

HARRISON COUNTY SOIL AND WATER CONSERVATION DISTRICT
Statement of Assets, Liabilities and Equity - Modified Cash Basis
Fiscal Year Ended September 30, 2019

ASSETS

CURRENT ASSETS

Cash on Hand and in Banks	\$ 74,049
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Total Current Assets	<u>\$ 74,049</u>
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FIXED ASSETS

Equipment	\$ 32,104
Less: Accumulated Depreciation	<u>(23,361)</u>

Total Fixed Assets	<u>\$ 8,743</u>
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Total Assets	<u><u>\$ 82,792</u></u>
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LIABILITIES AND EQUITY

CURRENT LIABILITES

Payroll Taxes Withheld	\$ 1,099
Retirement Withholdings	983
Compensated Absenses Payable	<u>2,383</u>

Total Current Liabilities	<u>\$ 4,465</u>
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EQUITY

From Grants, Gifts and Other Sources	<u>\$ 78,327</u>
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Total Liabilities and Equity	<u><u>\$ 82,792</u></u>
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See accountants' compilation report.

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 _____, 2021, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE A CONTRIBUTION OF FUNDS TO THE HARRISON COUNTY SOIL AND WATER CONSERVATION DISTRICT PURSUANT TO MISS. CODE ANN. § 69-27-24 (2012), AND FOR RELATED PURPOSES

WHEREAS, pursuant to Miss. Code Ann. § 69-27-24 (2012), a municipality “is authorized and empowered, in [its] discretion, to make contributions to the various soil conservation districts either now or hereafter located entirely or partially within the county in which the municipality is situated”; and

WHEREAS, the City of Gulfport desires to contribute funds, in the amount of \$15,000.00 to the Harrison County Soil and Water Conservation District; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such contribution and that making the aforementioned contribution is in the best interest of 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 City of Gulfport, by and through its Mayor, is hereby authorized to contribute municipal funds in the amount of Fifteen Thousand Dollars (\$15,000.00) to the Harrison County Soil and Water Conservation District.

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 _____, 2021.

(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 _____, 2021.

APPROVED:

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: January 22, 2021

**Re: Request Permission to Purchase Promotional Items
Fire Department**

The Fire Department is requesting your permission to purchase promotional items for the upcoming activities such as Fire Fighter and Fire Truck Hot/Cold Pack, mask lanyard, Die Struck Key Tag with two different imprints, hand sanitizer with color label, hand sanitizer spray with pen and stylus, FM-Ad safe mask with logo. The amount requested is not to exceed \$8,357.00.

Request City Council make a finding that the purchase of such promotional items be spread across the minutes in accordance with the following provision in the MS Code.

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

“Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county.”

Thank you for your consideration.

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 _____, 2021, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT THRU FIRE DEPARTMENT RECRUITING AND COMMUNITY OUTREACH EFFORTS, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Fire Department regularly participates in recruiting and community outreach efforts to assist in both identifying quality candidates to join the Department and promoting a good relationship between the Department and the community that it serves; and

WHEREAS, the City of Gulfport receives advertising thru the recruiting and community outreach efforts of the Department; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$8,357.00 for the purchase of the items identified in the attached documentation hereto serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of 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 City of Gulfport, by and through the Gulfport Fire Department, is hereby authorized to expend municipal funds in the amount of \$8,357.00, payable in payment to the entity/ies listed on the attached requests to purchase.

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 _____, 2021.

(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 _____, 2021.

APPROVED:

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2021, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE VACATION AND RELEASE OF EASEMENT, TO AUTHORIZE THE MAYOR TO EXECUTE INSTRUMENT EFFECTUATING SAID RELEASE, AND FOR RELATED PURPOSES

WHEREAS, on June 7, 1976, Arthur E. Huggins and A.V. Shannon, then owners of certain real property located directly east of what was, at the time, the Gulfport Veterans Administration Hospital, executed an “Easement” (the “1976 Easement”) in favor of the City of Gulfport, Mississippi, for the “construction, installation and maintenance of water, sewage and/or drainage structures” over and across certain real property described as follows:

All that part of “Parcel One” as conveyed to Arthur E. Huggins and A. V. Shannon by deed recorded in Book 693 at Page 143 of the Deed Records of Harrison County, Mississippi, lying within lines drawn parallel with and 5 feet either side of the following described line:

Beginning at a point on the fence between the above described parcel and the Veterans Administration Hospital, 507.63 feet South of the South right-of-way of the L&N Railroad; thence Easterly across said parcel 210 feet, more or less, to the East line thereof, 238.50 feet South of the South line of 16th Street.

Being situated in Fractional Section 1, Township 8 South, Range 11 West, Harrison County, Mississippi.

WHEREAS, a copy of the 1976 Easement is attached hereto as Exhibit “A” and may also be found in the Land Records of Harrison County, Mississippi, First Judicial District at Book 800, Page 198; and

WHEREAS, the current owner of the subject property, Centennial Plaza, in order to facilitate the re-development of the said property has requested that the City vacate and release and otherwise abandon the 1976 Easement; and

WHEREAS, after thorough review of the existing water, sewer and drainage systems and taking into account future drainage needs in the area of the subject property, the Engineering Department and the Public Works Department have advised that there is no need for the City to retain the 1976 Easement as the Developer, upon development of the subject property will install appropriate utility and drainage facilities; and

WHEREAS, abandonment of the 1976 Easement is believed to be 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 Governing Authority of the City of Gulfport does hereby authorize the Mayor to release and vacate the easement previously granted to the City via that certain document on file in the land records of the Chancery Clerk of Harrison County, First Judicial District, at Book 800, Page 198 and, further, the Governing Authority of the City of Gulfport approves the proposed Vacation and Release of Perpetual Easement which is attached hereto as Exhibit “B” and, further, the Governing Authority of the City of Gulfport authorizes the Mayor to execute the same on behalf of the City of Gulfport and, further, the Governing Authority of the City of Gulfport authorizes the Mayor to accept delivery of a drainage easement from Stanfield as mentioned in the Preamble hereto and to spread the same upon the minutes of the City Council after the same has been properly recorded in the land records of Harrison County, Mississippi, First Judicial District.

SECTION 3. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2021.

MAYOR

This Instrument prepared by and to be returned to:
Margaret Murdock, MS Bar #9824
City of Gulfport
Post Office Box 1780
Gulfport, Mississippi 39502-1780
(228) 868-5811

**STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT**

VACATION AND RELEASE OF EASEMENT

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 (\$1.00) DOLLARS, cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, I, **BILLY HEWES, MAYOR, CITY OF GULFPORT, MISSISSIPPI**, a body politic and municipal corporation established and existing according to the Laws of the State of Mississippi Grantor, do hereby release, vacate and otherwise extinguish any claim of the City of Gulfport, Mississippi, to the easement for the “construction, installation and maintenance of water, sewage and/or drainage structures” over and across certain real property described as follows:

All that part of “Parcel One” as conveyed to Arthur E. Huggins and A. V. Shannon by deed recorded in Book 693 at Page 143 of the Deed Records of Harrison County, Mississippi, lying within lines drawn parallel with and 5 feet either side of the following described line:

Beginning at a point on the fence between the above described parcel and the Veterans Administration Hospital, 507.63 feet South of the South right-of-way of the L&N Railroad; thence Easterly across said parcel 210 feet, more or less, to the East line thereof, 238.50 feet South of the South line of 16th Street.

Being situated in Fractional Section 1, Township 8 South, Range 11 West, Harrison County, Mississippi.

Said Easement previously conveyed to the City by that certain Easement on file in the Land Records of Harrison County, Mississippi, First Judicial District, at Book 800, Page 198. The temporary construction easement conveyed therein shall also be vacated and released hereby.

INDEXING INSTRUCTIONS: Section 1, Township 8 South, Range 11 West, First Judicial District, Harrison County, Mississippi, First Judicial District

WITNESS MY SIGNATURE on this the ____ day of _____, 2021.

BILLY HEWES, MAYOR

ATTEST:

GERARD BELLOCQ, CITY CLERK

**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 _____, 2021, BILLY HEWES, who acknowledged to me that he is the MAYOR of the City of Gulfport, Mississippi, and that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed after first being authorized to do so.

NOTARY PUBLIC

My Commission Expires:

(SEAL)

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 _____, 2021, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL DECLARING CERTAIN PIECES OF THROW PHONE EQUIPMENT TO BE SURPLUS AND AUTHORIZING TRANSFER AND CONVEYANCE THEREOF TO THE HARRISON COUNTY SHERIFF'S DEPARTMENT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport owns certain "throw phone equipment", specifically one (1) primary negotiator headset, one (1) coach negotiator headset), two (2) listening headsets, three (3) five gallon buckets containing approximately 750 feet of cabling, one (1) throw phone with connected cable (asset tag 0012003) and one (1) Direct Link Crisis Communication System (asset tag 0012002) along with miscellaneous associated power cables, cords and manuals; and

WHEREAS, the aforementioned equipment is assigned to the Police Department which no longer needs the same due to the purchase of new throw phone equipment resulting in the aforementioned equipment being surplus municipal personal property; and

WHEREAS, pursuant to authority granted at Mississippi Code Ann. Section 31-7-13 (m)(vi), the governing authority of the City of Gulfport hereby determine that it is in the best interest of the City of Gulfport and of the State of Mississippi, that the City convey and transfer, in an as-is condition, the aforementioned equipment to the Harrison County Sheriff's Department as such a conveyance and transfer will assist that Department in it's law enforcement activities; and

WHEREAS, the conveyance and transfer shall be for no monetary consideration.

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 governing authority of the City of Gulfport hereby declares surplus and authorizes the conveyance and transfer of certain "throw phone equipment", specifically one (1) primary negotiator headset, one (1) coach negotiator headset), two (2) listening headsets, three (3)

five gallon buckets containing approximately 750 feet of cabling, one (1) throw phone with connected cable (asset tag 0012003) and one (1) Direct Link Crisis Communication System (asset tag 0012002) along with miscellaneous associated power cables, cords and manuals, to the Harrison County Sheriff's Department for no compensation and hereby finds that the donation of the aforementioned vehicles is in the best interest of the taxpayers of the City of Gulfport and the State of Mississippi as the donation will assist the Harrison County Sheriff's Department in it's law enforcement activities.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this
the _____ day of _____, 2021.

APPROVED:

MAYOR



Billy Hewes
MAYOR

GULFPORT POLICE DEPARTMENT

MAYOR COUNCIL FORM OF GOVERNMENT
2220 15TH STREET
P.O. DRAWER "S"
GULFPORT, MISSISSIPPI 39501
228.868.5959



Chris Ryle
CHIEF OF POLICE

December 29, 2020

Lieutenant Paul Podlin
Gulfport Police Department
2220 15th Street
Gulfport, MS 39501

Lieutenant Podlin,

In March of 2018 the Gulfport Police Department SWAT Negotiator Team obtained new equipment to include a throw phone and all associated equipment. Due to the acquisition of the new throw phone equipment, this made the previous throw phone equipment we were utilizing no longer needed and it became surplus where it was placed into storage. I have been in contact with Sergeant Shane Ogburn of the Harrison County Sheriff's Department who is in the Officer in Charge of the HCSO Negotiator Team. The Harrison County Sheriff's Department does not currently have any throw phone equipment and are not currently anticipating purchasing any equipment for the team similar to a throw phone.

Due to the conversations I have had with Sergeant Ogburn, the sensitive nature of the throw phone equipment, and the current surplus status of our old throw phone equipment I am attempting to determine if our equipment can be donated to the Harrison County Sheriff's Department Negotiator Team.

As of December 29, 2020 the following equipment is considered surplus for the Gulfport SWAT Negotiator Team:

- 1- Primary Negotiator Headset
- 1- Coach Negotiator Headset
- 2- Listening headsets
- 1- 5 gallon bucket containing approximately 750 feet of cabling
- 2- 5 gallon bucket containing approximately 750 feet of cabling
- 1- Throw phone with connected cable (asset tag 0012003)
- 1- Direct Link Crisis Communication System (asset tag 0012002)
- Miscellaneous power cables, cords, manuals.

Asset tag 12002 is currently showing as active through the MUNIS system with an acquisition date of September 10, 2003 utilizing Drug Forfeiture Funds (see attached MUNIS form), asset tag 12003 was not located. All equipment will be provided to the Harrison County Sheriff's Department as is.

Respectfully,

Detective Sergeant Christopher Kloc 38/8367
(228) 224-9163
ckloc@gulfport-ms.gov

12/29/2020 08:52
dnorton

CITY OF GULFPORT
FIXED ASSET WORKSHEET

P 1
famstmnt

ASSET # 0012002		MASTER ASSET	DESCRIPTION	PHONE SYSTEM NEGOTIATION (THROW PHONE)
CLASS	M1	ADD'L DESC	DIRECT LINK CRISIS REPSONSE SYSTEM, 5-CAMERA MODEL 744-0005-001	
SUBCL	C01	FUND SOURCE		
COMMODITY		ACQUIS METH	AF	FORFEITURE
DEPT	213	ACQUIS DATE	08/21/2003	
LOC CODE	2006	ACQUIS COST	16,299.00	
LOC MEMO		ACRES	0.000	
ROOM	3298	QTY	1	
STORAGE LOC		UNIT PRICE	0.00	
		PURCH MEMO		
STATUS	A	ACTIVE		
CONDITION	N	NEW		
CUSTODIAN		POLICE CHIEF		
TITLEHOLDER				
TAG #	0012003	SOY BOOK	1,629.90	
SERIAL #		CURRENT BOOK	1,629.90	
MANUFACTURER	ETGI	EST SALVAGE	1,629.90	
MODEL		REPL COST	16,299.00	
MODEL YEAR		LAST INVENT	08/26/2019	
LICENSE #		IMPROVE MEMO		
		RETIRE DATE		
		DISP CODE		
		DISP PRICE	0.00	
		SALE PRICE	0.00	
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE
5753	72443	4505	4505	09/10/2003
				INV AMT
				16,299.00

User-Defined Fields

Field Name	Value
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G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	700	141300		100.00
2	CONTRA	700	300400		100.00
5	DEPRECIATION EXPENSE	700212	670100		100.00
6	ACCUMULATED DEPRECIATION	700	142000		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
213	630100		11,298.96
276	630100		5,000.04

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 _____, 2021, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE SPREAD OF COVID-19 AND POTENTIAL ASSOCIATED IMPACTS WHICH
THREATEN TO AFFECT AREAS WITHIN THE CITY, AND FOR RELATED
PURPOSES**

WHEREAS, on March 15, 2020, the Mayor of the City of Gulfport, Mississippi, proclaimed the existence of a “Civil Emergency” pursuant to authority of §45-17-3, *et seq.*, *Miss. Code Ann.* and the existence of a “Local Emergency” pursuant to authority of § 33-15-17(d), *et seq.*, *Miss. Code Ann.* and related statutes due to the spread of Covid-19, a novel coronavirus, within Mississippi and surrounding areas and the potential impacts thereof (illness, injury and death) which threaten to commence in the area and impact an area that includes the City of Gulfport, Mississippi (the “Civil Emergency” and the “Local Emergency” shall hereinafter be referred to collectively as the “State of Emergency”); and

WHEREAS, the Gulfport City Council, on March 17, 2020, on April 7, 2020, on April 21, 2020, on May 19, 2020, on June 16, 2020, on July 7, 2020, on August 4, 2020, on August 18, 2020, on September 8, 2020, on October 6, 2020, on November 3, 2020, on November 17, 2020, on December 8, 2020, and January 5, 2021, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, because of the “State of Emergency” due to the aforesaid spread of Covid-19 and potential impacts thereof, Mayor Billy Hewes invoked emergency management provisions, including, without limitation, those set out in a Proclamation by the Mayor of the City of Gulfport Declaring a Civil and/or Local Emergency to Exist as a Result of a Threatened

or Existing Public Health Emergency (Covid-19), and the Governor of the State of Mississippi declared that the State of Mississippi is, likewise, under a “State of Emergency”; and

WHEREAS, further, due to said “State of Emergency”, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need exists for continuing local emergency management and associated relief from Federal and State agencies to prepare for and respond to the impact and effects of the spread of Covid-19 and the potential impacts thereof, and shall continue until the Mayor and/or Governing Authority determines that conditions warrant the termination thereof.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of the spread of Covid-19 and the potential impacts thereof.

SECTION 3. That a state emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including emergency expenditures, coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of emergency by the Mayor or the Governing Authority, subject to review by the Governing Authority within thirty (30) days hereof.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Mayor or Governing Authority declares that a state of emergency no longer exists in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by Councilman _____, seconded by Councilman _____, 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 _____, 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2021.

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2021, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE IMPACTS OF HURRICANE ZETA ON THE CITY OF GULFPORT, AND
FOR RELATED PURPOSES**

WHEREAS, by virtue of a Proclamation executed on Monday, October 26, 2020, the Mayor proclaimed a “local emergency” pursuant to *Miss. Code Ann.* § 33-15-17(d) and a “civil emergency” pursuant to *Miss. Code Ann.* § 45-17-3, et seq., due to an imminent threat of a "natural disaster" resulting from Hurricane Zeta and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about October 28-29, 2020; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on November 3, 2020, on November 17, 2020, on December 8, 2020, and on January 5, 2021, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Zeta, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Zeta.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by Councilman _____, seconded by Councilman _____, 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 _____, 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2021.

MAYOR

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Chris Ryle *chr*

Date: January 13, 2021

Re: Budget Amendment

The following budget amendment is being requested so that the funds could be used for a purchase. I request your permission to place these funds in the account below.

Line Item	Decrease	Increase
Operating 276-610700	-13,000	
Training Programs 276-622300		9,000.00
Travel 276-626900		4,000
Total	-13,000.00	13,000.00

I appreciate your help. If you have any questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	For & Seiz		Date	01/21/21
Department #	276		Budget Entry #	2021-31
Department Name	Police Department			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	28,103	-	(13,000)	15,103
Other Services	18,456	-	13,000	31,456
Capital	-	-	-	-
Total	46,559	-	-	46,559

The above budget amendment is being requested so that the funds can be used for a purchase.

Amendment # 2021-31

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Chris Ryle 

Date: January 14, 2021

Re: Budget Amendment

The following budget amendment request is to increase funding in line items so that sufficient funds will be available for expenditure. These funds come from unclaimed money in which were left in police property for various reasons.

Line Item	Increase	Increase
Police Revenue 010-502500	8469.12	
Photo & Fingerprint 213-615200		8469.12
Total	8469.12	8469.12

I appreciate your help. If you have any questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	General		Date	01/26/21
Department #	213		Budget Entry #	2021-32
Department Name	Police Department			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	1,231,084	25,225	8,469	1,264,778
Other Services	-	-	-	-
Capital	-	-	-	-
Total	1,231,084	25,225	8,469	1,264,778
Revenue 010-502500	78,842	12,775	8,469	100,086

A budget amendment is requested to increase funding in the above categories. These funds come from unclaimed money that was left in police property for various reasons.

Amendment # 2021-32

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Chris Ryle *#082*

Date: January 21, 2021

Re: Budget Amendment

The following budget amendment request is to increase funding in line items so that sufficient funds will be available for expenditure. These funds come from unclaimed money in which were left in police property for various reasons.

Line Item	Increase	Increase
Police Revenue 010-502500	771.42	
Photo & Fingerprint 213-615200		771.42
Total	771.42	771.42

I appreciate your help. If you have any questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	General		Date	01/26/21
Department #	213		Budget Entry #	2021-33
Department Name	Police Department			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	1,231,084	33,694	771	1,265,550
Other Services	-	-	-	-
Capital	-	-	-	-
Total	1,231,084	33,694	771	1,265,550
Revenue 010-502500	78,842	21,244	771	100,857

A budget amendment is requested to increase funding in the above categories. These funds come from unclaimed money that was left in police property for various reasons.

Amendment # 2021-33

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Chris Ryle 

Date: January 22, 2020

Re: Increase Line Item

The following check was issued by Connie Ladner office Circuit Clerk of Harrison County for Restitution on several drug related arrests.

Check number (47068) amount of \$476.10 (GPD cases)

I request your permission to place these funds in the account below:

Account Number	Increase Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Vehicles- 277-630200		476.10
County/Local Shared Revenue 275-493100	476.10	

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name	For & Seiz		Date	01/26/21
Department #	277		Budget Entry #	2021-34
Department Name	Police Department			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	25,171	8,117	476	33,764
Total	25,171	8,117	476	33,764
Revenue 275-493100	65,860	8,117	476	74,453

A check was issued by Connie Ladner, Circuit Clerk of Harrison County for restitution on several drug related arrests. Permission is requested to place money in the above budgets.

Amendment # 2021-34

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 _____, 2021, 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 _____, 2021.

(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 _____, 2021.

APPROVED:

MAYOR

**CITY OF GULFPORT
BOOK BALANCES AS OF JANUARY 27, 2021**

BANK ACCOUNT NAME	BALANCE	
City Depository	\$ 11,453,238.81	*
Group Heath Insurance	\$ 1,222,250.66	
Claims Contingency	\$ 2,525,663.13	
Community Development	\$ -	**
Police Forfeiture & Seizure	\$ 126,952.13	
Coastal Narcotics	\$ 87,863.09	
Asset Forfeiture Clearing	\$ 111,064.70	
Water & Sewer Clearing	\$ 1,440,106.32	
Water & Sewer Trust	\$ 2,939,971.03	
Harbor Clearing	\$ 5,976.78	
TOTAL	\$ 19,913,086.65	

The Above Accounts are in
Hancock/Whitney Bank

** Included in City Depository



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 2/3/2021

Org Code		Total Payment
001	Funds	5,065.44
010	General Fund	45,217.81
111	Executive - Mayor	51.43
115	Legislative - Council	1,472.06
125	Judicial - Courts	1,503.97
135	Legal - City Attorney	1,535.07
145	General Administration	8,918.83
150	Funds	16,443.95
175	Public Transportation	56,500.00
213	Police Operating	82,963.04
290	Fire	79,977.41
301	Hurricane Katrina - Public Works	571,140.00
311	Streets and Drainage Maintenance	34,549.87
315	Traffic Control	8,550.63
325	Engineering	102,156.31
335	Garage Maintenance	1,220.10
345	Capital Projects	23,020.27
346	Capital Projects	98,204.56
411	Leisure Services	86,652.51
420	Funds	118.60
445	Joseph T Jones Memorial Park	29,459.76
515	Home Consortium Grant	23.63
542	MDA Grant - CDBG Supplement	947.00
611	Urban and Economic Development	3,724.34
621	Economic Development	1,189.25
701	Municipal Debt Service Fund	92,145.65
811	Water Billing	5,709.50
815	Water Operations and Maintenance	95,169.77
825	Sewer Operations and Maintenance	28,059.30
845	Harrison County Wastewater & Solid Waste Management District	563,758.50
915	General Liability\ Worker's Comp Fund	9,886.00
Grand Total		2,055,334.56



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 2/3/2021

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	4	1,663.01	
A1 BATTERY INC	2	400.40	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	19	2,723.83	
AIRGAS SOUTH INC	3	384.70	
ALABAMA FIRE COLLEGE	1	570.00	
ALL PHASE ELECTRIC SUPPLY CO INC	3	1,886.58	
ALL SAFE TECHNOLOGIES LLC	16	1,181.78	
AMERICAN GLASS SERVICES, LLC	3	664.00	
AMERICAN MUNICIPAL SERVICES	2	4,938.93	
ANDRE MORGAN	1	402.50	
ANDREA MORGAN	1	402.50	
ANDREW W BARSTOW	2	548.00	
ASSOC OF FLOODPLAIN MANAGERS OF MS	1	75.00	
AT&T MOBILITY II LLC	6	12,549.24	
AUTO ZONE INC	15	1,927.48	
AUTOMATION PERSONNEL SERVICES, INC.	6	3,033.06	
B & H PHOTO - VIDEO	1	99.49	
BAY PEST CONTROL COMPANY, INC	4	1,335.00	
BAYOU CONCRETE, LLC	21	4,665.50	
BAYSIDE CHRYSLER DODGE & JEEP, INC	5	316.37	
BEARD EQUIPMENT COMPANY	10	720.82	
BERGKAMP INC	3	397.66	
BIDDLE CONSULTING GROUP INC	1	1,139.00	
BIG 2 ENGINE REBUILDERS INC	1	40.00	
BILLY KELLEY PETTY CASH	8	234.54	
BLOSSMAN GAS INC	1	100.00	
BLUE 360 MEDIA LLC	1	151.90	
BONDS SERVICES, INC	6	6,770.00	
BROWN MITCHELL & ALEXANDER	2	783.00	
BUSINESS FURNITURE SERVICES, LLC	2	249.06	
BUTCH OUSTALET INC	19	2,255.36	
BXS INSURANCE, INC	2	598.00	
CABLE ONE	40	9,732.91	
CARROT TOP INDUSTRIES INC	6	702.76	
CASUALTY ACTUARIAL CONSULTANTS INC	1	9,250.00	
CELLCO PARTNERSHIP	1	40.01	
CELLULAR SOUTH, INC	16	4,210.32	
CENTERPOINT ENERGY RESOURCES CORP	21	5,897.13	
CENTRAL PIPE SUPPLY INC	2	3,737.00	
CHANCELLOR SUPPLY, INC	2	165.01	
CHUCK COATS AUTOMOTIVE	5	3,221.65	
CINTAS CORP 240	18	2,291.79	
CINTAS CORPORATION NO 2	2	164.95	
CLAYS PRINT SHOP INC	4	531.00	
CLAYTON FULKS	1	1,568.00	
COAST CHLORINATOR CO	4	2,533.00	
COAST ELECTRIC POWER ASSOC	51	24,040.06	
COAST TRANSIT AUTHORITY	1	56,500.00	
COASTAL DUST CONTROL	7	105.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
COASTAL PUMP AND SUPPLY	1	9,600.00	
COBURN SUPPLY COMPANY INC	2	1,150.00	
CORNETT BOLT & SCREW, INC	1	253.46	
COVINGTON SALES & SERVICE INC	3	888.54	
CPK ENTERPRISES	3	3,500.00	
CROSS MATCH TECHNOLOGIES INC	2	362.71	
CUSTOM CALL CENTER LLC	1	460.07	
DAVID LEE	3	137.01	
DE L'EPEE DEAF CENTER INC	2	159.38	
DEANS TOWING & RECOVERY INC	1	210.00	
DELTA WORLD TIRE CO	3	715.52	
DEMITRIUS DOUGLAS	1	240.00	
DIBS CHEMICAL & SUPPLY CO	2	526.37	
DPS CRIME LAB	1	3,000.00	
DS WATERS OF AMERICA INC	1	69.49	
DUKES DUKES KEATING & FANECATTY	1	38.00	
DUPREY ELECTRIC LLC	1	1,000.00	
DURAN ECKFORD	1	200.00	
EAGLE ENERGY INC.	3	12,199.53	
EK EMBROIDERY LLC	1	432.00	
EMPIRE TRUCK SALES INC	6	331.14	
EQUIFAX CREDIT INFORMATION SERVICES	2	205.63	
ERIC HILL	1	340.00	
EULA R JOSEPH	1	240.00	
FASTENAL	5	1,517.84	
FEDEX	1	21.81	
FLEETCOR TECHNOLOGIES	24	18,746.42	
GABRIEL M SHABAZZ	8	1,000.00	
GIBSON MAINTENANCE, LLC	1	4,800.00	
GLOBE MANUFACTURING LLC	6	298.31	
GOODYEAR CORPORATE #2728	3	9,301.60	
GRAYBAR ELECTRIC CO	3	123.19	
GREEN LEAF AUTO RECYCLERS LLC	1	55.00	
GULF COAST BUSINESS SUPPLY CO	6	807.20	
GULF HYDRAULICS & PNEUMATICS	2	475.93	
GULFPORT INDUSTRIAL SUPPLY CO INC	2	770.00	
GYM WORX LLC	1	534.48	
HANCOCK BANK	2	93,601.64	
HARRISON COUNTY EMERGENCY	3	118.91	
HARRISON COUNTY UTILITY AUTHORITY	1	553,341.00	
HERC RENTALS INC	1	1,540.00	
HOME BUILDERS ASSOC OF MS COAST	1	495.00	
HOME DEPOT CREDIT SERVICE	1	79.00	
HOWARDS PAINT & DECORATING	1	1,213.73	
HURRICANE ELECTRONICS INC	1	47.50	
IRRIGATION ASSOCIATION	1	1,689.00	
ISCO METALS & SUPPLY	3	194.00	
ITSAVVY LLC	7	7,325.90	
JAMES DYER PETTY CASH	3	64.68	
JASON SHAW	1	5,700.00	
JC PENNEY CO INC	3	1,010.93	
JEREMY HOLLIMON	1	180.00	
JERRY PATE TURF & IRRIGATION INC	2	195.77	
JERRYS LAWNMOWER SALES & SVC INC	40	4,843.65	
JOHN FAYARD MOVING & WHSE, LLC	1	100.00	
JOHN TUCKER	1	60.00	
JOSHUA SPENGLER	1	43.60	
JULIUS BUCKHALTER	1	360.00	
KENS HARDWARE & MARINE SUPPLY	2	134.80	

Vendor	# of Claims	Total Payment	FEMA Eligible
KEYSTONE AUTOMOTIVE	1	306.00	
KULJIS MACHINE SHOP LLC	1	225.00	
LAND SHAPER INC	4	42,900.00	
LANDMARK CONTRACTING INC	3	2,500.00	
LARRY M DAVIS	1	52.50	
LAWMENS AND SHOOTERS SUPPLY INC	1	861.25	
LEE J JOHNSON	1	24,635.00	
LESLIE SLADE	2	215.00	
LEXISNEXIS MATTHEW BENDER	1	1,075.83	
LILLIE MONROE	1	400.00	
LOWES OF GULFPORT MS 466	16	1,515.47	
LYLE MACHINERY	1	1,264.88	
MAJESTIC DOCUMENT HOLDERS, LLC	1	924.56	
MARLOW WHITE UNIFORMS, INC	10	292.40	
MCCLATCHY NEWSPAPERS	18	612.78	
MICHAEL BEYERSTEDT	1	85.00	
MID SOUTH UNIFORM & SUPPLY INC	3	1,115.55	
MID-SOUTH MACHINERY, INC.	1	159.20	
MIDAMERICA PARTS DISTRIBUTORS CORP	16	2,536.46	
MIKE HOFFMANS EQUIPMENT SERVICES INC	1	676.00	
MILLER ICE MACHINE CO	1	160.00	
MIRACLE RECREATION EQUIPMENT COMPANY INC	4	4,322.00	
MITCHEAL CLARK	1	320.00	
MODERN SOUND & COMMUNICATION INC	4	3,711.00	
MS DEPT OF PUBLIC SAFETY	2	4,525.13	
MS GULF COAST COMM COLLEGE	1	944.00	
MS GULF COAST COMMUNITY COLLEGE	1	3,600.00	
MS POWER COMPANY	18	141,265.12	
MS STATE TREASURER	1	34,672.02	
MUNICIPAL EMERGENCY SERVICES	9	8,581.68	
NECAISE LOCKSMITH SERVICE INC	2	121.22	
NEEL SCHAFFER INC	9	123,702.70	
NEXT STEP INNOVATION LLC	11	8,999.00	
NICHOLAS OLDS	1	30.00	
O REILLY AUTO PARTS	3	316.88	
ONE TIME VENDOR COMMUNITY CENTERS	2	200.00	
ONE TIME VENDOR HARBOR	2	218.60	
ONE TIME VENDOR URBAN DEVELOPMENT	4	896.00	
PARTS AND SUPPLY INC	4	940.30	
PATRICK M. MCGOVERN	1	72.00	
PERFORMANCE TIRE & WHEEL INC #1	34	2,948.50	
PHILLIPS BUILDING SUPPLY OF GPT INC	17	4,748.32	
POPPS FERRY SALES & SERVICE	2	152.07	
PRO CHEM INC	1	1,209.78	
PUCKETT MACHINERY COMPANY	13	426.70	
QUADIENT LEASING USA, INC.	1	188.85	
QUALITY LOGO PRODUCTS INC	2	1,234.20	
RAM TOOL & SUPPLY CO	2	700.46	
RAY ALLEN MANUFACTURING, LLC	5	3,139.92	
REDD PEST CONTROL OF GULFPORT	2	1,794.00	
ROCKING C TRUCK AND TRAILER	24	18,375.47	
RONALD SUTTON	1	212.50	
SAFETY KLEEN CORPORATION	1	120.00	
SCOTT CONSTRUCTION EQUIPMENT LLC.	5	1,050.93	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SHERI D HOKAMP	1	1,580.00	
SOUTH MS POWERSPORTS	5	193.88	
SOUTHERN EXTERIORS FENCE COMPANY	3	1,457.00	
SOUTHERN PIPE & SUPPLY CO	1	1,180.00	

SOUTHERN PRINTING & SILK SCREENING	12	9,175.00	
SOUTHERN TIRE MART LLC	3	2,354.58	
SPECIALTY HOSE & FABRICATION	4	349.86	
SPHERION STAFFING, LLC	2	1,176.00	
SPORTSENGINE	1	92.50	
STATE FIRE ACADEMY	4	875.00	
STATE OF MISSISSIPPI	1	125.00	
SUN COAST BUSINESS SUPPLY INC	74	5,413.70	
SUN SOUTH LLC	12	1,125.92	
SUNBELT FIRE INC	17	7,558.56	
SWETMAN SECURITY SERVICE	1	12,722.45	
TAYLOR POWER SYSTEMS INC	1	105.30	
TEMPLE INC	12	9,087.00	
TETRA TECH INC	2	571,140.00	\$571,140.00
THE FOCUS GROUP	1	1,187.50	
TLH ENTERPRISES	1	136.00	
TRUCK EQUIPMENT SALES INC	3	1,828.98	
UNITED PARCEL SERVICE	3	129.28	
UNITED RENTALS NORTH AMERICA INC	2	4,374.30	
VISION SERVICE PLAN INSURANCE CO	1	5,065.44	
VOHNE LICHE KENNELS INC	1	100.00	
W. W. GRAINGER, INC	6	514.25	
WARREN RAY	1	157.50	
WASTE MANAGEMENT OF MS	6	14,602.67	
WASTE OIL COLLECTORS INC	1	312.50	
WASTE PRO OF MISSISSIPPI	12	4,831.32	
WEAVER ELECTRIC INC	3	5,760.00	
WILLIAM A DAVIS	3	408.00	
WOLSELEY INVESTMENTS	1	2,250.00	
WORKING FIRE FURNITURE & MATTRESS CO. INC	1	4,258.80	
WORLD CLASS ATHLETIC SURFACES INC	1	696.00	
YOLANDA GALLOWAY	1	340.00	
ZEP MFG	1	1,231.00	

Total # of Claims	1,020	Grand Total	2,055,334.56
		FEMA Eligible	\$571,140.00



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 2/3/2021



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

A T & T

494684	311 - 626001 -		1,071.41	299495	MANUAL
494686	815 - 626001 -		267.85	299497	MANUAL
494686	825 - 626001 -		267.85	299497	MANUAL
494688	213 - 626001 -		55.90	299499	MANUAL

# of Claims	4	Vendor Payment Total	1,663.01
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A1 BATTERY INC

494535	815 - 612200 -		60.00	299346	221419
P/N CORE CHARGE					
494535	815 - 612200 -		340.40	299346	221419
ASSET# 18720 P/N 8D-2 BATTERY					

# of Claims	2	Vendor Payment Total	400.40
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ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

494574	213 - 611300 -		64.95	299385	211028
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
494575	213 - 611300 -		58.95	299386	211028

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
494576	213 - 611300 -		64.95	299387	211028
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
494681	290 - 611300 -		25.00	299492	221522
SHOP FEE					
494681	290 - 611300 -		38.95	299492	221522
OIL CHANGE					
494681	290 - 611300 -		70.00	299492	221522
FRONT PADS ID 2825					
494681	290 - 611300 -		70.00	299492	221522
REAR PADS					
494681	290 - 611300 -		74.95	299492	221522
ALIGNMENT					
494681	290 - 611300 -		126.18	299492	221522
REAR WHEEL SEAL					
494681	290 - 611300 -		143.88	299492	221522
LOWER BALL JOINTS					
494681	290 - 611300 -		207.84	299492	221522
FRONT CALIPERS					
494681	290 - 611300 -		256.90	299492	221522
ROTORS TURNED					
494681	290 - 611300 -		317.94	299492	221522
REAR ROTORS					
494681	290 - 611300 -		382.84	299492	221522
UPPER BALL JOINTS CONTROL ARMS					
494681	290 - 611300 -		670.05	299492	221522
LABOR / WITH DISCOUNT OF TOTAL TICKET OF 10%					
494801	621 - 611300 -		6.95	299610	221528
P/N OL-MISC CHARGE					
494801	621 - 611300 -		8.50	299610	221528
P/N SS1 SHOP SUPPLIES					
494801	621 - 611300 -		50.00	299610	221528
P/N OL-PARTS VENDOR INSTALLED PARTS					
494801	621 - 611300 -		85.00	299610	221528
ASSET# P/N OL-SPC VENDOR LABOR					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	19	Vendor Payment Total	2,723.83	
AIRGAS SOUTH INC					
494736	411 - 626700 -		119.12	299547	MANUAL
494737	411 - 626700 -		86.68	299548	MANUAL
494738	411 - 626700 -		178.90	299549	MANUAL
	# of Claims	3	Vendor Payment Total	384.70	
ALABAMA FIRE COLLEGE					
494649	290 - 622300 -		570.00	299460	220280
FIRE INVESTIGATOR I COURSE AT ALABAMA FIRE COLLDEGE, MOBILE AL FOR JEFFREY SCAFIDE DECEMBER 14 THROUGH 18, 2020					
	# of Claims	1	Vendor Payment Total	570.00	
ALL PHASE ELECTRIC SUPPLY CO INC					
494682	290 - 612200 -		1,657.50	299493	221276
ECOLED18T8L48FG841 TYPEB LED TUBE LIGHTING					
494973	445 - 612200 -		212.63	299782	220069
Electrical Accessories and Parts OPEN P/O FOR ELECTRICAL SUPPLIES BREAKERS, WIRE, ETC AS NEEDED FOR REPAIRS AT MARINA					
494974	445 - 612200 -		16.45	299783	220069
Electrical Accessories and Parts OPEN P/O FOR ELECTRICAL SUPPLIES BREAKERS, WIRE, ETC AS NEEDED FOR REPAIRS AT MARINA					
	# of Claims	3	Vendor Payment Total	1,886.58	
ALL SAFE TECHNOLOGIES LLC					
494591	411 - 612200 -		300.00	299402	221539

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SERVICE CALL TO CHECK AND REPAIR ALARM AT LYMAN CENTER					
495092	445 - 627900 -		34.95	299878	MANUAL
495093	811 - 620900 -		19.98	299879	MANUAL
495094	815 - 611000 -		20.00	299880	MANUAL
495097	411 - 620900 -		135.00	299882	MANUAL
495098	145 - 620900 -		34.95	299883	MANUAL
495099	411 - 620900 -		34.95	299884	MANUAL
495100	145 - 620900 -		34.95	299885	MANUAL
495101	411 - 620900 -		63.90	299886	MANUAL
495102	145 - 620900 -		103.90	299887	MANUAL
495103	411 - 620900 -		104.90	299888	MANUAL
495104	411 - 620900 -		66.00	299889	MANUAL
495105	411 - 620900 -		69.95	299890	MANUAL
495106	145 - 620900 -		69.95	299891	MANUAL
495107	411 - 620900 -		48.45	299892	MANUAL
495108	411 - 620900 -		39.95	299893	MANUAL

of Claims

16

Vendor Payment Total

1,181.78

AMERICAN GLASS SERVICES, LLC

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494923	213 - 611300 -		218.00	299732	221372
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
494924	213 - 611300 -		195.00	299733	221372
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
495005	213 - 611300 -		251.00	299814	206741
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		3	Vendor Payment Total	664.00	
AMERICAN MUNICIPAL SERVICES					
494468	010 - 480700 -		4,824.66	299279	221475
Fees (Not Otherwise Classified) - COLLECTIONS FOR MUNICIPAL COURT NOVEMBER 2020, INV# 48578; AS APPROVED BY CC 4/5/2016					
495038	811 - 620900 -		114.27	299846	MANUAL
# of Claims		2	Vendor Payment Total	4,938.93	
ANDRE MORGAN					
495031	411 - 620900 -		402.50	299839	MANUAL
# of Claims		1	Vendor Payment Total	402.50	
ANDREA MORGAN					
494800	411 - 620900 -		402.50	299609	MANUAL
# of Claims		1	Vendor Payment Total	402.50	
ANDREW W BARSTOW					
494547	611 - 625500 -		249.00	299358	221410
07110-01-009.000, REALTY INTERNATIONAL LLC, LOT CLEAN UP, 1/6/21, CC, 7006					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494548	611 - 625500 -		299.00	299359	221410
0911D-03-004.000, DANIELS REV SEDGWICK, LOT CLEAN UP, 1/6/21, CC, 6973					
# of Claims		2	Vendor Payment Total	548.00	
ASSOC OF FLOODPLAIN MANAGERS OF MS					
494445	611 - 621900 -		75.00	299256	MANUAL
# of Claims		1	Vendor Payment Total	75.00	
AT&T MOBILITY II LLC					
494517	145 - 626001 -		52.09	299328	MANUAL
494517	621 - 626001 -		52.09	299328	MANUAL
494521	815 - 626001 -		2,129.71	299332	MANUAL
494523	445 - 626001 - HLS20		207.39	299334	MANUAL
494665	213 - 626001 -		8,863.65	299476	MANUAL
495131	290 - 626001 -		1,244.31	299916	MANUAL
# of Claims		6	Vendor Payment Total	12,549.24	
AUTO ZONE INC					
494518	621 - 611300 -		407.86	299329	221355
ASSET #1972 P/N B0474 A/C COMPRESSOR KIT					
494532	825 - 611300 -		8.45	299343	221420
P/N 800955 A/C VALVE KIT					
494532	825 - 611300 -		191.75	299343	221420
ASSET# 1958 P/N B0557 A/C COMPRESSOR KIT					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494615	213 - 611300 -		201.36	299426	221250
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
494616	213 - 611300 -		236.56	299427	221250
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
494617	213 - 611300 -		293.99	299428	221250
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
494618	213 - 611300 -		19.96	299429	221250
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
494619	213 - 611300 -		79.83	299430	221250
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
494621	213 - 611300 -		16.91	299432	221250
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
494718	825 - 611300 -		27.84	299529	221489
P/N DG1039 BRAKE PADS					
494718	825 - 611300 -		47.43	299529	221489
P/N WHEEL CYLINDER					
494718	825 - 611300 -		55.92	299529	221489
ASSET #1969 P/N VS50739R VALVE COVER GASKET SET					
494718	825 - 611300 -		86.41	299529	221489
P/N 55090 BRAKE ROTORS					
494925	213 - 611300 -		143.06	299734	221250
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
494926	213 - 611300 -		110.15	299735	221250
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			15	Vendor Payment Total	1,927.48
AUTOMATION PERSONNEL SERVICES, INC.					
494493	213 - 620900 -		400.73	299304	MANUAL
494494	145 - 620900 -		227.20	299305	MANUAL
494494	145 - 620900 -		545.28	299305	MANUAL
494495	335 - 620900 -		590.72	299306	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494531	811 - 620900 -		594.63	299342	MANUAL
494531	811 - 620900 -		674.50	299342	MANUAL
# of Claims			6	Vendor Payment Total	3,033.06
B & H PHOTO - VIDEO					
494655	213 - 610400 -		99.49	299466	221406
ITEM# WEBU6Y0050BB / WD 5TB ELEMENTS PORTABLE USB 3.0 EXTERNAL HARD DRIVE (QUOTE 1071394635)					
# of Claims			1	Vendor Payment Total	99.49
BAY PEST CONTROL COMPANY, INC					
494572	213 - 610700 -		995.00	299383	221514
SPRAY AND WIPE DOWN MULTIPLE ROOMS WITHIN POLICE DEPT TO DISINFECT FOR COVID-19 WITH EPA APPROVED CLEANER					
495027	311 - 620900 -		170.00	299835	221085
MONITORING SERVICE OF DEBRIS PILES (FOR DEAD RODENTS/TAMPERING/ETC) -- 1 MONTH, WEEKLY CHECKING OF SITES					
495028	311 - 620900 -		30.00	299836	221085
MONITORING SERVICE OF DEBRIS PILES (FOR DEAD RODENTS/TAMPERING/ETC) -- 1 MONTH, WEEKLY CHECKING OF SITES					
495028	311 - 620900 -		140.00	299836	221085
PEST CONTROL AT RESIDENTIAL DEBRIS PILES FROM HURRICANE ZETA UNTIL DEBRIS PILES CAN BE PICKED UP ---- BAIT STATIONS (2 PER SITE)					
# of Claims			4	Vendor Payment Total	1,335.00
BAYOU CONCRETE, LLC					
494960	815 - 614300 -		744.00	299769	221685
CONCRETE, FIBERS AND DELIVERY CHARGES FOR ON-SITE DELIVERIES DURING DECEMBER 2020 THROUGH JANUARY 2021 -- 3500 PSI CONCRETE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494961	815 - 614300 -		150.00	299770	221685
DELIVERY CHARGE					
494961	815 - 614300 -		558.00	299770	221685
CONCRETE, FIBERS AND DELIVERY CHARGES FOR ON-SITE DELIVERIES DURING DECEMBER 2020 THROUGH JANUARY 2021 -- 3500 PSI CONCRETE					
494962	815 - 614300 -		7.00	299771	221685
FIBERS - FIBRILLATED					
494962	815 - 614300 -		124.00	299771	221685
CONCRETE, FIBERS AND DELIVERY CHARGES FOR ON-SITE DELIVERIES DURING DECEMBER 2020 THROUGH JANUARY 2021 -- 3500 PSI CONCRETE					
494962	815 - 614300 -		150.00	299771	221685
DELIVERY CHARGE					
494963	815 - 614300 -		6.00	299772	221685
CALCIUM CHLORIDE ACCELERATOR 1%					
494963	815 - 614300 -		12.00	299772	221685
FIBERS - MONOFILAMENT (MICRO)					
494963	815 - 614300 -		150.00	299772	221685
DELIVERY CHARGE					
494963	815 - 614300 -		248.00	299772	221685
CONCRETE, FIBERS AND DELIVERY CHARGES FOR ON-SITE DELIVERIES DURING DECEMBER 2020 THROUGH JANUARY 2021 -- 3500 PSI CONCRETE					
494964	815 - 614300 -		682.00	299773	221685
CONCRETE, FIBERS AND DELIVERY CHARGES FOR ON-SITE DELIVERIES DURING DECEMBER 2020 THROUGH JANUARY 2021 -- 3500 PSI CONCRETE					
494965	815 - 614300 -		10.50	299774	221685
FIBERS - FIBRILLATED					
494965	815 - 614300 -		150.00	299774	221685
DELIVERY CHARGE					
494965	815 - 614300 -		186.00	299774	221685
CONCRETE, FIBERS AND DELIVERY CHARGES FOR ON-SITE DELIVERIES DURING DECEMBER 2020 THROUGH JANUARY 2021 -- 3500 PSI CONCRETE					
494966	815 - 614300 -		12.00	299775	221685
FIBERS - MONOFILAMENT (MICRO)					
494966	815 - 614300 -		150.00	299775	221685
DELIVERY CHARGE					
494966	815 - 614300 -		248.00	299775	221685

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CONCRETE, FIBERS AND DELIVERY CHARGES FOR ON-SITE DELIVERIES DURING DECEMBER 2020 THROUGH JANUARY 2021 -- 3500 PSI CONCRETE					
494967	815 - 614300 -		620.00	299776	221685
CONCRETE, FIBERS AND DELIVERY CHARGES FOR ON-SITE DELIVERIES DURING DECEMBER 2020 THROUGH JANUARY 2021 -- 3500 PSI CONCRETE					
494968	815 - 614300 -		60.00	299777	221685
ADDITIONAL DROP CHARGE					
494968	815 - 614300 -		150.00	299777	221685
DELIVERY CHARGE					
494968	815 - 614300 -		248.00	299777	221685
CONCRETE, FIBERS AND DELIVERY CHARGES FOR ON-SITE DELIVERIES DURING DECEMBER 2020 THROUGH JANUARY 2021 -- 3500 PSI CONCRETE					
# of Claims			21	Vendor Payment Total	4,665.50
BAYSIDE CHRYSLER DODGE & JEEP, INC					
494614	213 - 611300 -		117.80	299425	220804
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
494985	213 - 611300 -		107.62	299794	220804
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
494986	213 - 611300 -		71.06	299795	220804
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
494987	213 - 611300 -		-71.06	299796	220804
494988	213 - 611300 -		90.95	299797	220804
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			5	Vendor Payment Total	316.37
BEARD EQUIPMENT COMPANY					
494515	411 - 611300 -		5.18	299326	221365
P/N CH11573 PACKING O-RING					
494515	411 - 611300 -		18.68	299326	221365
ASSET# 2900 P/N M131053 FILTER					
494515	411 - 611300 -		40.20	299326	221365

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N M809391 BUSHING					
494791	411 - 611300 -		15.48	299600	221509
P/N AM116304 FUEL FILTER					
494791	411 - 611300 -		21.51	299600	221509
STOCK FILTERS P/N AM107423 OIL FILTER					
494791	411 - 611300 -		48.57	299600	221509
P/N M123378 AIR FILTER					
494791	411 - 611300 -		104.64	299600	221509
P/N M113621 AIR FILTER , OUTER					
494791	411 - 611300 -		116.37	299600	221509
P/N MIU13548 FUEL FILTER					
494791	411 - 611300 -		122.53	299600	221509
P/N MIU13555 OIL FILTER					
494792	411 - 611300 -		227.66	299601	221510
ASSET#50042 P/N TCA21226 LEVER HANDLE EMERGENCY					
# of Claims		10	Vendor Payment Total	720.82	
BERGKAMP INC					
494790	311 - 611300 -		19.35	299599	221502
P/N 016076 WIRE 8GA RED					
494790	311 - 611300 -		19.35	299599	221502
P/N 019301 WIRE, 8GA BLACK					
494790	311 - 611300 -		358.96	299599	221502
ASSET#3547 P/N 008996 RELAY,HEATING ELEMENT					
# of Claims		3	Vendor Payment Total	397.66	
BIDDLE CONSULTING GROUP INC					
494570	145 - 622100 -		1,139.00	299381	221557
INTERNET DATABASE SUBSCRIPTION CRITICAL FOR DISPATCHER PRE-EMPLOYMENT TESTING. EXPIRES 2/21/22					
# of Claims		1	Vendor Payment Total	1,139.00	

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BIG 2 ENGINE REBUILDERS INC					
494722	815 - 611300 -		40.00	299533	221468
ASSET #2349 P/N OL-SPC LABOR TO REPLACE BEARING					
# of Claims		1	Vendor Payment Total	40.00	
BILLY KELLEY PETTY CASH					
494689	290 - 610100 -		17.10	299500	MANUAL
494690	290 - 610400 -		53.49	299501	MANUAL
494691	290 - 610700 -		4.79	299502	MANUAL
494692	290 - 610700 -		10.58	299503	MANUAL
494693	290 - 610700 -		47.08	299504	MANUAL
494694	290 - 610700 -		48.04	299505	MANUAL
494695	290 - 614000 -		23.76	299506	MANUAL
494696	290 - 625700 -		29.70	299507	MANUAL
# of Claims		8	Vendor Payment Total	234.54	
BLOSSMAN GAS INC					
494592	411 - 626700 -		100.00	299403	221530
TANK AND EQUIPMENT RENTAL FOR GOLDIN PARK MAINTENANCE SHOP 1/2021-1/2022					
# of Claims		1	Vendor Payment Total	100.00	

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLUE 360 MEDIA LLC					
494759	135 - 621900 -		151.90	299569	MANUAL
	# of Claims	1	Vendor Payment Total	151.90	
BONDS SERVICES, INC					
494662	411 - 620900 -		325.00	299473	220384
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
494662	611 - 620900 -		625.00	299473	220384
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
494662	125 - 620900 -		1,215.00	299473	220384
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
494662	145 - 620900 -		1,830.00	299473	220384
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
494663	811 - 620900 -		1,175.00	299474	220384
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
494663	815 - 620900 -		1,600.00	299474	220384
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
	# of Claims	6	Vendor Payment Total	6,770.00	
BROWN MITCHELL & ALEXANDER					
494883	345 - 640200 - 02506		328.44	299692	188880
CORRECTING LIQUIDATION ERROR					
494883	345 - 640200 - 02506		454.56	299692	188880
AS PER CITY COUNCIL APPROVAL ON 09-06-2016; ENGINEERING SERVICES FOR PROJECT					
ADMINSTRATION IN ACCORDANCE WITH LPA MANUAL, ALL NECESSARY INVESTIGATIONS AND					
DESIGN OF THE AIRPORT RD EXTENSIONS TO WASHINGTON AVENU					
	# of Claims	2	Vendor Payment Total	783.00	
BUSINESS FURNITURE SERVICES, LLC					
494596	150 - 630400 -		59.73	299407	221236

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A427 AMBER DOOR SET					
494596	150 - 630400 -		189.33	299407	221236
A426 AMBER 15X71 HUTCH SHELL STORAGE					
# of Claims		2	Vendor Payment Total	249.06	
BUTCH OUSTALET INC					
494530	815 - 611300 -		3.28	299340	221411
P/N F58Z*13466*A BULB					
494530	815 - 611300 -		7.38	299340	221411
P/N DOT 3 BRAKE FLUID					
494530	815 - 611300 -		20.48	299340	221411
P/N 6C3Z*2143*BA PUSH ROD					
494530	815 - 611300 -		61.52	299340	221411
P/N OL-MISC CHARGE					
494530	815 - 611300 -		72.40	299340	221411
ASSET #2350 P/N F81Z*7A543*FA MASTER CYLINDER ASSY					
494530	815 - 611300 -		289.78	299340	221411
P/N MFG VENDOR LABOR					
494530	815 - 611300 -		557.27	299340	221411
P/N OL-MFG VENDOR LABOR					
494613	213 - 611300 -		225.00	299424	220099
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
494650	290 - 611300 -		4.71	299461	221513
AA5Z6714A FILTER FOR ID 2880					
494650	290 - 611300 -		13.15	299461	221513
8590 THERMOSTAT SEAL					
494650	290 - 611300 -		13.87	299461	221513
8255 THERMOSTAT SEAL					
494650	290 - 611300 -		17.27	299461	221513
VC13 ANTI FREEZE					
494650	290 - 611300 -		25.00	299461	221513
SHOP SUPPLIES					
494650	290 - 611300 -		25.68	299461	221513
5W30 MOTORCRAFT SAE OIL					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494650	290 - 611300 -		38.20	299461	221513
8575 THERMOSTAT					
494650	290 - 611300 -		145.00	299461	221513
8501 WATER PUMP					
494650	290 - 611300 -		324.65	299461	221513
LABOR					
494720	825 - 611300 -		204.32	299531	221503
P/N HC3Z*2200*D BRAKE PADS REAR					
494720	825 - 611300 -		206.40	299531	221503
ASSET#7032 P/N HC3Z*2001*B BRAKE PADS FRONT					
# of Claims		19	Vendor Payment Total	2,255.36	
BXS INSURANCE, INC					
494844	915 - 629300 -		50.00	299653	221669
NOTARY BOND FOR NICHOLAS OSTER					
494870	915 - 629300 -		548.00	299679	221665
FLOOD INSURANCE FOR POLICE EQUIPMENT AT 14055 SEAWAY RD					
# of Claims		2	Vendor Payment Total	598.00	
CABLE ONE					
494971	213 - 626001 -		1,000.00	299780	MANUAL
494971	145 - 626001 -		1,350.00	299780	MANUAL
494971	311 - 626001 -		1,750.00	299780	MANUAL
494971	290 - 626001 -		3,400.00	299780	MANUAL
494980	445 - 626001 -		152.68	299789	MANUAL
494981	445 - 626001 -		300.00	299790	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494990	145 - 620900 -		55.00	299799	MANUAL
494991	411 - 620900 -		55.00	299800	MANUAL
494992	145 - 620900 -		80.00	299801	MANUAL
494993	411 - 620900 -		65.50	299802	MANUAL
494994	411 - 620900 -		55.00	299803	MANUAL
494995	411 - 620900 -		55.00	299804	MANUAL
494996	411 - 620900 -		55.00	299805	MANUAL
494997	411 - 620900 -		55.00	299806	MANUAL
494998	411 - 620900 -		65.50	299807	MANUAL
494999	411 - 620900 -		273.94	299808	MANUAL
495000	411 - 620900 -		300.00	299809	MANUAL
495001	411 - 620900 -		55.00	299810	MANUAL
495002	411 - 620900 -		55.00	299811	MANUAL
495003	411 - 620900 -		70.00	299812	MANUAL
495004	621 - 620900 -		309.11	299813	MANUAL
495112	213 - 620900 -		3.11	299897	MANUAL
495113	213 - 620900 -		5.29	299898	MANUAL
495114	213 - 620900 -		5.29	299899	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
495115	213 - 620900 -		5.29	299900	MANUAL
495116	213 - 620900 -		5.29	299901	MANUAL
495117	213 - 620900 -		5.29	299902	MANUAL
495118	213 - 620900 -		5.29	299903	MANUAL
495119	213 - 620900 -		5.00	299904	MANUAL
495120	213 - 620900 -		5.29	299905	MANUAL
495121	213 - 620900 -		5.29	299906	MANUAL
495122	213 - 620900 -		2.91	299907	MANUAL
495123	213 - 620900 -		5.29	299908	MANUAL
495124	213 - 620900 -		5.29	299909	MANUAL
495125	213 - 620900 -		5.82	299910	MANUAL
495126	213 - 620900 -		5.29	299911	MANUAL
495127	213 - 620900 -		5.29	299912	MANUAL
495128	213 - 620900 -		90.20	299913	MANUAL
495129	213 - 620900 -		2.75	299914	MANUAL
495130	213 - 620900 -		2.91	299915	MANUAL
# of Claims			40	Vendor Payment Total	9,732.91

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CARROT TOP INDUSTRIES INC					
494887	411 - 627800 -		3.88	299696	221612
TAPE DISPENSER					
494887	411 - 627800 -		47.07	299696	221612
FLAG POLES					
494887	411 - 627800 -		104.11	299696	221612
ROYAL STANDARD FLAG					
494887	411 - 627800 -		123.10	299696	221612
3X5 PIRATE FLAGS FOR BOO BASH					
494887	411 - 610700 -		173.79	299696	221612
4X6 MISSISSIPPI STATE FLAGS					
494887	411 - 610700 -		250.81	299696	221612
3X5 MISSISSIPPI STATE FLAGS					
# of Claims		6	Vendor Payment Total	702.76	
CASUALTY ACTUARIAL CONSULTANTS INC					
495096	915 - 620700 -		9,250.00	299881	MANUAL
# of Claims		1	Vendor Payment Total	9,250.00	
CELLCO PARTNERSHIP					
494754	621 - 626001 -		40.01	299565	MANUAL
# of Claims		1	Vendor Payment Total	40.01	
CELLULAR SOUTH, INC					
494497	411 - 626001 -		-429.00	299308	MANUAL
494497	335 - 626001 -		20.99	299308	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494497	213 - 626001 -		35.55	299308	MANUAL
494497	111 - 626001 -		51.43	299308	MANUAL
494497	135 - 626001 -		82.69	299308	MANUAL
494497	311 - 626001 -		85.62	299308	MANUAL
494497	125 - 626001 -		98.57	299308	MANUAL
494497	150 - 626001 -		142.20	299308	MANUAL
494497	611 - 626001 -		213.30	299308	MANUAL
494497	621 - 626001 -		229.73	299308	MANUAL
494497	145 - 626001 -		789.77	299308	MANUAL
494497	411 - 626001 -		1,165.05	299308	MANUAL
494529	445 - 626001 -		106.65	299341	MANUAL
494534	825 - 626001 -		47.14	299345	MANUAL
494534	811 - 626001 -		98.57	299345	MANUAL
494633	115 - 626001 -		1,472.06	299444	MANUAL
# of Claims			16	Vendor Payment Total	4,210.32
CENTERPOINT ENERGY RESOURCES CORP					
494943	145 - 626004 -		168.69	299752	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494943	411 - 626004 -		168.69	299752	MANUAL
494944	290 - 626004 -		130.50	299753	MANUAL
494945	311 - 626004 -		557.70	299754	MANUAL
494946	411 - 626004 -		26.96	299755	MANUAL
494947	290 - 626004 -		181.21	299756	MANUAL
494948	290 - 626004 -		238.31	299757	MANUAL
494949	290 - 626004 -		342.26	299758	MANUAL
494950	290 - 626004 -		289.06	299759	MANUAL
494951	290 - 626004 -		402.91	299760	MANUAL
494952	411 - 626004 - 41130		126.68	299761	MANUAL
494953	411 - 626004 - 41131		58.08	299762	MANUAL
494954	290 - 626004 -		465.15	299763	MANUAL
494955	311 - 626004 -		1,021.64	299764	MANUAL
494956	290 - 626004 -		231.45	299765	MANUAL
494957	411 - 626004 -		280.05	299766	MANUAL
494958	311 - 626004 -		26.96	299767	MANUAL
494959	290 - 626004 -		426.67	299768	MANUAL
495013	411 - 626004 - 41133		698.35	299821	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
495016	290 - 626004 -		26.96	299824	MANUAL
495035	411 - 626004 - 41140		28.85	299843	MANUAL
# of Claims			21	Vendor Payment Total	5,897.13
CENTRAL PIPE SUPPLY INC					
494741	815 - 616700 -		3,550.15	299552	221233
AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- CUT OFF VALVES SECTION, ITEM 23: 2" BALL VALVE, CTS-FPT (PACKED JOINT)					
494742	815 - 616700 -		186.85	299553	221233
AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- CUT OFF VALVES SECTION, ITEM 23: 2" BALL VALVE, CTS-FPT (PACKED JOINT)					
# of Claims			2	Vendor Payment Total	3,737.00
CHANCELLOR SUPPLY, INC					
494573	213 - 611000 -		156.36	299384	207791
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX					
494942	213 - 611000 -		8.65	299751	207791
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX					
# of Claims			2	Vendor Payment Total	165.01
CHUCK COATS AUTOMOTIVE					
494789	315 - 611300 -		69.20	299598	221281
P/N DEX-VI ATF Fluid					
494789	315 - 611300 -		72.00	299598	221281
PN OL SPC LABOR TO REPLACE FAN CLUTCH					
494789	315 - 611300 -		79.45	299598	221281

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PN OL-PARTS FAN CLUTCH					
494789	315 - 611300 -		575.00	299598	221281
P/N OL-SPC Labor to R&R Transmission					
494789	315 - 611300 -		2,426.00	299598	221281
Transmission (jasper Reman)					
# of Claims		5	Vendor Payment Total	3,221.65	
CINTAS CORP 240					
494482	411 - 612500 -		48.09	299293	MANUAL
494483	411 - 612500 -		58.00	299294	MANUAL
494490	335 - 612500 -		89.83	299301	MANUAL
494506	411 - 612500 -		35.00	299317	MANUAL
494509	411 - 612500 -		72.64	299320	MANUAL
494528	445 - 610700 -		52.50	299339	MANUAL
494699	445 - 610700 -		62.69	299510	MANUAL
494700	411 - 612500 -		222.16	299511	MANUAL
494701	411 - 612500 -		236.40	299512	MANUAL
494702	411 - 612500 -		40.02	299513	MANUAL
494703	411 - 612500 -		40.02	299514	MANUAL
494704	411 - 612500 -		40.02	299515	MANUAL
494705	411 - 612500 -		337.65	299516	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494706	411 - 612500 -		65.05	299517	MANUAL
494707	411 - 612500 -		669.31	299518	MANUAL
494708	411 - 612500 -		35.00	299519	MANUAL
494711	335 - 612500 -		93.08	299522	MANUAL
494756	335 - 612500 -		94.33	299566	MANUAL
# of Claims			18	Vendor Payment Total	2,291.79
CINTAS CORPORATION NO 2					
494672	411 - 610700 -		104.35	299483	220071
First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES FOR LEISURE SERVICES					
DEPT					
494673	411 - 610700 -		60.60	299484	220071
First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES FOR LEISURE SERVICES					
DEPT					
# of Claims			2	Vendor Payment Total	164.95
CLAYS PRINT SHOP INC					
494728	145 - 626500 -		32.00	299539	211256
1 BOX OF BUSINESS CARDS FOR ACCOUNTS PAYABLE SUPERVISOR EBONY URBANO					
494879	213 - 615200 -		110.00	299688	221456
2,500 3X5 LATENT PRINT CARDS #077					
494879	213 - 615200 -		340.00	299688	221456
5,000 PROPERTY / EVIDENCE STICKERS					
494978	213 - 626500 -		49.00	299787	220156
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					
# of Claims			4	Vendor Payment Total	531.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CLAYTON FULKS					
494539	213 - 626900 -		1,568.00	299350	221225
PER DIEM (CHECK 1 OF 3) FOR BREAKFAST LUNCH AND DINNER FOR C FULKS TO ATTEND 145TH ADMIN OFFICER'S COURSE - SPI IN LOUISVILLE KY; FROM 02/08/2021 THRU 03/07/2021					
# of Claims		1	Vendor Payment Total	1,568.00	
COAST CHLORINATOR CO					
494740	815 - 616400 -		66.00	299551	221392
ITEM #AP01PE37BK: 100 FEET OF 1/4ID CHLORINE TUBE					
494740	815 - 616400 -		516.00	299551	221392
ITEM #AS100C: ADVANCED CL2 SWITCHOVER					
494740	815 - 616400 -		542.00	299551	221392
ITEM #RM010C: 100PPD REMOTE METER					
494740	815 - 616400 -		1,409.00	299551	221392
PARTS NEEDED FOR EMERGENCY USE AT 30TH AVE WELL WHILE CONTRACTOR REPAIRS DAMAGE TO BUILDING FROM HIT AND RUN ACCIDENT -- ITEM #VR604C: CHLORINE REGULATOR 200 SERIES					
# of Claims		4	Vendor Payment Total	2,533.00	
COAST ELECTRIC POWER ASSOC					
494845	825 - 626002 -		401.98	299654	MANUAL
494846	825 - 626002 -		66.36	299655	MANUAL
494847	815 - 626002 -		497.18	299656	MANUAL
494848	815 - 626002 -		1,962.47	299657	MANUAL
494849	825 - 626002 -		49.58	299658	MANUAL
494850	825 - 626002 -		51.88	299659	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494851	825 - 626002 -		80.95	299660	MANUAL
494852	825 - 626002 -		69.36	299661	MANUAL
494853	825 - 626002 -		61.93	299662	MANUAL
494854	825 - 626002 -		252.77	299663	MANUAL
494855	815 - 626002 -		1,583.62	299664	MANUAL
494856	825 - 626002 -		67.42	299665	MANUAL
494857	825 - 626002 -		48.05	299666	MANUAL
494858	825 - 626002 -		103.48	299667	MANUAL
494859	825 - 626002 -		52.05	299668	MANUAL
494860	825 - 626002 -		95.76	299669	MANUAL
494861	825 - 626002 -		71.13	299670	MANUAL
494862	815 - 626002 -		146.05	299671	MANUAL
494863	825 - 626002 -		53.43	299672	MANUAL
494864	825 - 626002 -		57.00	299673	MANUAL
494865	825 - 626002 -		44.10	299674	MANUAL
494866	825 - 626002 -		45.25	299675	MANUAL
494867	825 - 626002 -		312.10	299676	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494868	825 - 626002 -		46.51	299677	MANUAL
494869	825 - 626002 -		70.78	299678	MANUAL
494886	825 - 626002 -		111.81	299695	MANUAL
494890	411 - 626002 - 41136		683.00	299699	MANUAL
494891	325 - 625100 -		50.98	299700	MANUAL
494892	325 - 625100 -		52.89	299701	MANUAL
494893	411 - 626002 - 41138		1,546.42	299702	MANUAL
494894	411 - 626002 - 41138		297.91	299703	MANUAL
494895	325 - 625100 -		99.00	299704	MANUAL
494896	411 - 626002 - 41136		4,835.38	299705	MANUAL
494897	411 - 626002 - 41136		1,871.41	299706	MANUAL
494898	411 - 626002 - 41136		120.23	299707	MANUAL
494899	325 - 625100 -		41.00	299708	MANUAL
494900	325 - 625100 -		38.91	299709	MANUAL
494901	325 - 625100 -		40.91	299710	MANUAL
494902	325 - 625100 -		53.94	299711	MANUAL
494903	325 - 625100 -		43.55	299712	MANUAL
494904	325 - 625100 -		40.64	299713	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494905	411 - 626002 - 41136		724.85	299714	MANUAL
494906	411 - 626002 - 41136		1,328.14	299715	MANUAL
494907	411 - 626002 -		1,271.07	299716	MANUAL
494908	311 - 626002 -		49.43	299717	MANUAL
494909	325 - 625100 -		51.58	299718	MANUAL
494910	290 - 626002 -		391.20	299719	MANUAL
494911	411 - 626002 -		81.17	299720	MANUAL
494912	325 - 625100 -		68.05	299721	MANUAL
494913	411 - 626002 - 41136		3,817.40	299722	MANUAL
495019	815 - 626002 -		38.00	299827	MANUAL
# of Claims			51	Vendor Payment Total	24,040.06
COAST TRANSIT AUTHORITY					
494476	175 - 627705 -		56,500.00	299287	MANUAL
# of Claims			1	Vendor Payment Total	56,500.00
COASTAL DUST CONTROL					
494505	411 - 610100 -		12.58	299316	MANUAL
494514	411 - 610100 -		26.82	299325	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494609	213 - 610100 -		15.29	299420	MANUAL
494637	411 - 610100 -		17.25	299448	MANUAL
494666	811 - 610100 -		10.24	299477	MANUAL
494669	811 - 610100 -		10.24	299480	MANUAL
494739	411 - 610100 -		12.58	299550	MANUAL
# of Claims			7	Vendor Payment Total	105.00
COASTAL PUMP AND SUPPLY					
494746	825 - 626700 -		9,600.00	299557	221021
AS PER ATTACHED EMERGENCY LETTER APPROVED BY PW DIRECTOR & PURCH MGR 11/19/2020 -- NECESSARY TO KEEP EQMT RUNNING DURING EFFECTS OF ZETA -- PUMP PACKAGE INCL: SUCTION HOSE & DISCHARGE HOSE -- 6 PACKAGES AT \$800/PACKAGE/WEEK					
# of Claims			1	Vendor Payment Total	9,600.00
COBURN SUPPLY COMPANY INC					
494729	815 - 616700 -		115.00	299540	221084
AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- 2" NIPPLE, ALL THREAD					
494730	815 - 616700 -		1,035.00	299541	221084
AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- 2" NIPPLE, ALL THREAD					
# of Claims			2	Vendor Payment Total	1,150.00
CORNETT BOLT & SCREW, INC					
494714	445 - 611000 -		253.46	299525	220078

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OPEN P/O FOR NUTS BOLTS SCREWS ETC AS NEEDED FOR REAPIS AT THE MARINA					
# of Claims		1	Vendor Payment Total	253.46	
COVINGTON SALES & SERVICE INC					
494511	311 - 611300 -		141.93	299322	221354
ASSET# 1611 P/N 65109-1 SPRAY GUN NOZZLE					
494519	311 - 611300 -		200.38	299330	221297
ASSET# 1611 P/N 65107-1 SPRAY GUN ASSY.					
494723	825 - 611300 -		546.23	299534	221507
ASSET#2389 P/N 623-0456 VALVE 4W/3 POSITION					
# of Claims		3	Vendor Payment Total	888.54	
CPK ENTERPRISES					
494814	315 - 615600 -		700.00	299623	221101
ITEM #DR6-YTFB-VLA: GE 12" YELLOW BALL, TINTED LENS					
494814	315 - 615600 -		1,400.00	299623	221101
STOCK TRAFFIC SIGNAL LENS -- ITEM #DR6-RTFB-VLA: GE 12" RED BALL, TINTED LENS					
494814	315 - 615600 -		1,400.00	299623	221101
ITEM #DR6-GCFB-VLA: GE 12" GREEN BALL, CLEAR LENS					
# of Claims		3	Vendor Payment Total	3,500.00	
CROSS MATCH TECHNOLOGIES INC					
494885	150 - 621700 -		90.68	299694	220920
950084-12 CMT ADVANTAGE MAINTENANCE SUBMISSION SOFTWARE 11/01/2020-10/31/2021					
494885	150 - 621700 -		272.03	299694	220920
950083-12 CMT ADBANTAGE MAINTENANCE LSMS 1YR 11/1/2020-10/31/2021					
# of Claims		2	Vendor Payment Total	362.71	
CUSTOM CALL CENTER LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494762	815 - 626001 -		460.07	299573	MANUAL
	# of Claims	1	Vendor Payment Total	460.07	
DAVID LEE					
494581	445 - 610100 - HLS20		8.01	299392	221385
DRY CLEANING FOR JACKETS ETC FOR CHRISTMAS LIGHT SHOW					
494583	445 - 610100 - HLS20		64.50	299394	221385
DRY CLEANING FOR JACKETS ETC FOR CHRISTMAS LIGHT SHOW					
494584	445 - 610100 - HLS20		64.50	299395	221385
DRY CLEANING FOR JACKETS ETC FOR CHRISTMAS LIGHT SHOW					
	# of Claims	3	Vendor Payment Total	137.01	
DE L'EPEE DEAF CENTER INC					
494471	125 - 620900 -		13.13	299282	221474
STANDARD IRS MILEAGE RATE FOR VEHICLES - TRAVEL TO AND FROM COURT					
494471	125 - 620900 -		146.25	299282	221474
INTERPRETING SERVICE:LEGAL.SERVICE DATES:DECEMBER 2, 2020, RASHANN SCULLARK, INVOICE #11594					
	# of Claims	2	Vendor Payment Total	159.38	
DEANS TOWING & RECOVERY INC					
494796	311 - 611300 -		210.00	299605	221356
ASSET #3502 P/N OL-SPC LABOR TO REPAIR BRAKES					
	# of Claims	1	Vendor Payment Total	210.00	
DELTA WORLD TIRE CO					
494448	290 - 611300 -		84.13	299259	220046
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494678	290 - 611300 -		612.00	299489	221453
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
494679	290 - 611300 -		19.39	299490	220046
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
# of Claims		3	Vendor Payment Total	715.52	
DEMITRIUS DOUGLAS					
495033	411 - 620900 -		240.00	299841	MANUAL
# of Claims		1	Vendor Payment Total	240.00	
DIBS CHEMICAL & SUPPLY CO					
494734	815 - 610700 -		350.91	299545	221286
RESTOCK INVENTORY -- ITEM #TM-40: TRASH BAGS, 33" X 39", 1.8 MIL (125 PER BOX)					
494735	815 - 610700 -		175.46	299546	221286
RESTOCK INVENTORY -- ITEM #TM-40: TRASH BAGS, 33" X 39", 1.8 MIL (125 PER BOX)					
# of Claims		2	Vendor Payment Total	526.37	
DPS CRIME LAB					
494607	213 - 620701 -		3,000.00	299418	MANUAL
# of Claims		1	Vendor Payment Total	3,000.00	
DS WATERS OF AMERICA INC					
494698	445 - 610700 -		69.49	299509	MANUAL
# of Claims		1	Vendor Payment Total	69.49	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DUKES DUKES KEATING & FANCA ATTY					
494675	915 - 621300 -		38.00	299486	221621
AS PER COUNCIL APPROVAL 10/22/2019, LEGAL FEES FOR WORKMANS COMP CLAIMS					
	# of Claims	1	Vendor Payment Total	38.00	
DUPREY ELECTRIC LLC					
494717	445 - 620900 - ZETA		1,000.00	299528	220953
LABOR TO INSTALL MATERIALS IN PANELBOARD FOR SHIP ISLAND MARINA AREA					
	# of Claims	1	Vendor Payment Total	1,000.00	
DURAN ECKFORD					
495034	411 - 620900 -		200.00	299842	MANUAL
	# of Claims	1	Vendor Payment Total	200.00	
EAGLE ENERGY INC.					
494807	311 - 614000 -		6.77	299616	221469
COMPLIANCE FEE					
494807	311 - 614000 -		6,437.11	299616	221469
AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/19 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE NL					
494808	311 - 614000 -		5,755.65	299617	221469
FUEL, DIESEL, CLEAR - ON ROAD LS					
	# of Claims	3	Vendor Payment Total	12,199.53	
EK EMBROIDERY LLC					
494569	213 - 612500 -		432.00	299380	220833
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	432.00	
EMPIRE TRUCK SALES INC					
495014	311 - 611300 -		119.09	299822	220076
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
495015	311 - 611300 -		58.83	299823	220076
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
495017	311 - 611300 -		29.13	299825	220076
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
495018	311 - 611300 -		43.05	299826	220076
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
495020	825 - 611300 -		65.06	299828	220076
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
495021	815 - 611300 -		15.98	299829	220076
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
	# of Claims	6	Vendor Payment Total	331.14	
EQUIFAX CREDIT INFORMATION SERVICES					
494676	213 - 621700 -		100.00	299487	MANUAL
494677	213 - 627900 -		105.63	299488	MANUAL
	# of Claims	2	Vendor Payment Total	205.63	
ERIC HILL					
495032	411 - 620900 -		340.00	299840	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	340.00	
EULA R JOSEPH					
494787	411 - 620900 -		240.00	299596	MANUAL
	# of Claims	1	Vendor Payment Total	240.00	
FASTENAL					
494732	825 - 610700 -		110.00	299543	221330
ITEM #63128: 11" UV BLACK CABLE TIE					
494732	825 - 610700 -		170.40	299543	221330
RESTOCK INVENTORY -- ITEM #0606599: 10.4" X 11" BLUE 1/2 FOLD SCOTT TOWELS, 55CT					
494732	825 - 610700 -		183.36	299543	221330
ITEM #620030-131453: 20 OZ CLAIRE JET FORCE II WASP AND HORNET KILLER					
494745	815 - 610700 -		840.00	299556	220877
1 FOR REPLACEMENT AND 3 FOR STOCK -- ITEM #10221-06279: 3/8" X 8' CHAIN SLING W/ GRAB					
HOOKS (GR 80), TAGGED & CERTIFIED, 7,100 LBS					
494815	311 - 610700 -		214.08	299624	221061
RESTOCK INVENTORY -- ITEM #0252674: 16' TELESOPING FIBERGLASS GRADE ROD (PHILLY					
ROD)					
	# of Claims	5	Vendor Payment Total	1,517.84	
FEDEX					
494757	135 - 625700 -		21.81	299567	MANUAL
	# of Claims	1	Vendor Payment Total	21.81	
FLEETCOR TECHNOLOGIES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
495045	445 - 614000 -		53.39	299853	MANUAL
495046	445 - 614000 -		45.26	299854	MANUAL
495069	213 - 614000 -		6,940.25	299855	MANUAL
495070	213 - 614000 -		6,450.98	299856	MANUAL
495071	411 - 614000 -		39.15	299857	MANUAL
495072	411 - 614000 -		83.24	299858	MANUAL
495073	411 - 614000 -		84.51	299859	MANUAL
495074	411 - 614000 -		17.50	299860	MANUAL
495075	411 - 614000 -		91.99	299861	MANUAL
495076	311 - 614000 -		58.04	299862	MANUAL
495077	325 - 614000 -		84.71	299863	MANUAL
495078	290 - 614000 -		1,741.73	299864	MANUAL
495079	290 - 614000 -		1,465.03	299865	MANUAL
495080	411 - 614000 -		88.23	299866	MANUAL
495081	411 - 614000 -		126.79	299867	MANUAL
495082	411 - 614000 -		14.64	299868	MANUAL
495083	411 - 614000 -		13.72	299869	MANUAL
495084	611 - 614000 -		218.71	299870	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
495085	611 - 614000 -		108.71	299871	MANUAL
495086	515 - 614000 -		23.63	299872	MANUAL
495087	411 - 614000 -		45.13	299873	MANUAL
495088	411 - 614000 -		70.17	299874	MANUAL
495089	411 - 614000 -		489.96	299875	MANUAL
495090	411 - 614000 -		390.95	299876	MANUAL
# of Claims			24	Vendor Payment Total	18,746.42
GABRIEL M SHABAZZ					
494635	611 - 625500 -		150.00	299447	221408
0710M-01-023.000, WEBB LYNNE -TRUSTEE-, LOT CLEAN UP, 1/6/21, CC, 6961					
494638	611 - 625500 -		150.00	299449	221408
0908N-05-001.174, GREEN AMANDA JEWEL & PARZYNSKI RICH, LOT CLEAN UP, 1/6/21, CC, 6945					
494874	611 - 625500 -		150.00	299683	221618
0911C-01-134.000, GULF COAST COMMUNITY ACTION AGENCY, LOT CLEAN UP, 1/20/21, CC, 7044					
494875	611 - 625500 -		150.00	299684	221618
0711J-06-051.001, UP THE CREEK WITHOUT A PADDLE LLC, LOT CLEAN UP, 1/20/21, CC, 7026					
494876	611 - 625500 -		300.00	299685	221618
0711N-04-077.000, FERGUSON KAY FRANCES & DEBORAH ANN, LOT CLEAN UP, 1/20/21, CC, 7014					
494877	611 - 625500 -		14.59	299686	221618
0711N-04-071.000, KNIGHT LINDA K, LOT CLEAN UP, 1/20/21, CC, 7013					
494877	611 - 625500 -		37.96	299686	221618
0811B-05-012.000, EASTERLING LLOYD A, LOT CLEAN UP, 1/20/21, CC, 6976					
494877	611 - 625500 -		47.45	299686	221618
0710H-03-014.000, FRAISE BENJAMIN & KARL WHITNEY, LOT CLEAN UP, 1/20/21, CC, 7009					
# of Claims			8	Vendor Payment Total	1,000.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GIBSON MAINTENANCE, LLC					
494872	411 - 613100 -		4,800.00	299681	221386
INSTALL ASPALT AT FRANCIS X COLLINS CENTER WALKING TRACK					
# of Claims		1	Vendor Payment Total	4,800.00	
GLOBE MANUFACTURING LLC					
494467	290 - 612500 -		28.00	299278	221249
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 120720ST1 SERIAL NUMBER 4536330 REINFORCE MOISTURE BARRIER 1 AREA					
494467	290 - 612500 -		37.00	299278	221249
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 120720ST1 SERIAL NUMBER 4536325 REPLACE VELCRO					
494467	290 - 612500 -		54.00	299278	221249
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 120720ST1 SERIAL NUMBER 4724485 REINFORCE POCKET 1 AREA, DARN SHELL 2 AREAS					
494467	290 - 612500 -		56.00	299278	221249
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 120720ST1 SERIAL NUMBER 4536320 REINFORCE MOISTURE BARRIER 2 AREAS					
494467	290 - 612500 -		59.56	299278	221249
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 120720ST1 SERIAL NUMBER 4596915 REPLACE VELCRO, DARN SHELL 2 AREAS					
494467	290 - 612500 -		63.75	299278	221249
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 120720ST1 SERIAL NUMBER 5594680 REPLACE KNEE, REINFORCE TRIM					
# of Claims		6	Vendor Payment Total	298.31	
GOODYEAR CORPORATE #2728					
494658	213 - 611300 -		80.00	299469	221457
WASTE FEE					
494658	213 - 611300 -		3,083.10	299469	221457
STATE CONTRACT 8200050351 // ITEM# 183-558-436-0 / P265/60R18 109T S2 WRL SR-A VSB TL					
494658	213 - 611300 -		6,138.50	299469	221457

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STATE CONTRACT 8200050351 // ITEM# 732-312-500-0 / P225/60R18 99 W SL EAG RS-A VSBRTL (ESTIMATE 019514)					
# of Claims		3	Vendor Payment Total	9,301.60	
GRAYBAR ELECTRIC CO					
494970	445 - 610700 -		5.43	299779	221540
0801733 TERMINAL BLOCK FOR MARINA					
494970	445 - 610700 -		15.30	299779	221540
0800886 TERMINAL BLOCKS					
494970	445 - 610700 -		102.46	299779	221540
3004362 TERMINAL BLOCK					
# of Claims		3	Vendor Payment Total	123.19	
GREEN LEAF AUTO RECYCLERS LLC					
494984	213 - 611300 -		55.00	299793	220105
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims		1	Vendor Payment Total	55.00	
GULF COAST BUSINESS SUPPLY CO					
494473	290 - 610400 -		9.60	299284	221461
RED31-120 REDIFORM WIREBOUND MEMO NOTEBOOKS					
494473	290 - 610400 -		13.52	299284	221461
AVE8871 AVERY CLEAN EDGE BUSINESS CARDS					
494473	290 - 610400 -		47.70	299284	221461
LLR49218 LORELL CERTIFICATE FRAME					
494473	290 - 610400 -		58.20	299284	221461
SAN80054 EXPO LOW-ODOR DRY ERASE MARKER KIT					
494473	290 - 610400 -		310.68	299284	221461
HAM10328-3 HAMMERMILL PAPER					
495026	290 - 630100 - 91625		367.50	299834	221686
LLR30946 MESHBACK UPHOLSTERED RED CHAIRS FOR STATION 9					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	807.20	
GULF HYDRAULICS & PNEUMATICS					
494767	311 - 612200 -		175.93	299577	221487
ASSET #3559 P/N OL-PARTS VENDOR INSTALLED PARTS					
494767	311 - 612200 -		300.00	299577	221487
P/N OL-SPC VENDOR LABOR					
	# of Claims	2	Vendor Payment Total	475.93	
GULFPORT INDUSTRIAL SUPPLY CO INC					
494640	290 - 622300 - 02512		320.00	299451	221379
03944 GATROADE 32/CASE FOR FIREFIGHTER RECRUITS WHILE TRAINING TO PREVENT DEHYDRATION AND HEAT EXHAUSTION					
494640	290 - 622300 - 02512		450.00	299451	221379
57-552 STANLEY COMPO CAST HAMMERS FOR PHYSICAL AGILITY TRAINING					
	# of Claims	2	Vendor Payment Total	770.00	
GYM WORX LLC					
494838	411 - 620900 -		534.48	299647	221323
ESTIMATE FOR INSPECTION OF EQUIPMENT AT FRANCIS COLLINS CENTER					
	# of Claims	1	Vendor Payment Total	534.48	
HANCOCK BANK					
494802	811 - 624200 -		1,455.99	299611	MANUAL
494918	701 - 651400 -		92,145.65	299727	MANUAL
	# of Claims	2	Vendor Payment Total	93,601.64	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HARRISON COUNTY EMERGENCY					
494916	811 - 620900 -		72.38	299725	MANUAL
494917	145 - 620900 -		15.51	299726	MANUAL
494917	125 - 620900 -		31.02	299726	MANUAL
	# of Claims	3	Vendor Payment Total	118.91	
HARRISON COUNTY UTILITY AUTHORITY					
494828	845 - 627500 -		553,341.00	299637	221157
WASTEWATER TREATMENT SERVICE AND WATER SERVICE FOR FY 2021 (OCTOBER 2020 - SEPTEMBER 2021)					
	# of Claims	1	Vendor Payment Total	553,341.00	
HERC RENTALS INC					
494520	311 - 626700 -		1,540.00	299331	220608
BOOM TOWABLE 35FT BATTERY 4101010 1 MONTH					
	# of Claims	1	Vendor Payment Total	1,540.00	
HOME BUILDERS ASSOC OF MS COAST					
494447	611 - 621900 -		495.00	299258	MANUAL
	# of Claims	1	Vendor Payment Total	495.00	
HOME DEPOT CREDIT SERVICE					
494837	411 - 610600 -		79.00	299646	220488

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HARDWARE , NUT BOLTS CREWS LUMBER CLEANING SUPPLIES PLANTS ETC AS NEEDED FOR LEISURE SERVICE DEPT					
# of Claims		1	Vendor Payment Total	79.00	
HOWARDS PAINT & DECORATING					
494763	411 - 611000 -		1,213.73	299572	221582
0448X05 ULTRA SPEC LXT EXT SATIN BASE FOR BAYOU VIEW BASEBALL FIELDS					
# of Claims		1	Vendor Payment Total	1,213.73	
HURRICANE ELECTRONICS INC					
494546	290 - 612200 -		47.50	299357	220058
BLANKET PURCHASE ORDER FOR RADIO SERVICE / REPAIRS					
# of Claims		1	Vendor Payment Total	47.50	
IRRIGATION ASSOCIATION					
494888	411 - 621900 -		1,689.00	299697	220119
Membership Dues ANNUAL CITY WIDE MEMBERSHIP IRRIGATION ASSOC 2021					
# of Claims		1	Vendor Payment Total	1,689.00	
ISCO METALS & SUPPLY					
494502	213 - 611000 -		10.00	299313	221395
ITEM# L1118 / ST ANGLE 1 X 1 X 1/8 (QUOTE 23387)					
494502	213 - 611000 -		48.00	299313	221395
ITEM# EMF1213 / EX METAL FL 1/2#13-4X8					
494726	815 - 610700 -		136.00	299537	221463
MATERIAL TO MAKE SIGN HOLDER FOR "HYDRANT FLUSHING"					
# of Claims		3	Vendor Payment Total	194.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITSVYVY LLC					
494578	150 - 630400 -		244.05	299389	221501
PER BIDS RECEIVED IN PURCHASING 1/12/21					
P01366-B21 HPE 96W SMART STORAGE BATTERY					
494598	213 - 610400 -		412.12	299409	221425
65310735AF01A00 ADOBE ACROBAT PRO 2020					
494816	150 - 610400 -		25.77	299625	221143
VVERBATIM KEYBOARD AND MOUSE WIRELESS					
494880	145 - 610400 -		111.40	299689	221553
CE412A HP YELLOW TONER					
494880	145 - 610400 -		111.40	299689	221553
CE412A HP MAGENTA TONER					
494882	150 - 630400 -		1,131.54	299691	221501
PER BIDS RECEIVED IN PURCHASING 1/12/21					
804331-B21 HPE SMART ARRAY STORAGE CONTROLLER					
494882	150 - 630400 -		5,289.62	299691	221501
PER BIDS RECEIVED IN PURCHASING 1/12/21					
P10448-B21 HPE SOLID STATE HARD DRIVE 960GB					
# of Claims		7	Vendor Payment Total	7,325.90	
JAMES DYER PETTY CASH					
494595	411 - 611300 -		11.94	299406	221544
REIMBUSE PETTY CASH GAS , HOSE , FLOOR CLEANER FOR LEISURE SERVICES					
494595	411 - 610100 -		19.24	299406	221544
REIMBUSE PETTY CASH GAS , HOSE , FLOOR CLEANER FOR LEISURE SERVICES					
494595	411 - 614000 -		33.50	299406	221544
REIMBUSE PETTY CASH GAS , HOSE , FLOOR CLEANER FOR LEISURE SERVICES					
# of Claims		3	Vendor Payment Total	64.68	
JASON SHAW					
494969	815 - 620900 - ZETA		5,700.00	299778	221378
DEMO OF 30 X 120 SHOP & DEBRIS REMOVAL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	5,700.00	
JC PENNEY CO INC					
494610	213 - 612500 -		597.43	299421	220840
BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGEANT DETECTIVE UNIFORMS					
494611	213 - 612500 -		-36.99	299422	220840
494612	213 - 612500 -		450.49	299423	220840
BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGEANT DETECTIVE UNIFORMS					
	# of Claims	3	Vendor Payment Total	1,010.93	
JEREMY HOLLIMON					
494785	411 - 620900 -		180.00	299594	MANUAL
	# of Claims	1	Vendor Payment Total	180.00	
JERRY PATE TURF & IRRIGATION INC					
494804	411 - 611300 -		91.76	299613	221505
ASSET#2908 P/N 108-9026-03 CUTTING BLADES,TORO					
494804	411 - 611300 -		104.01	299613	221505
P/N 30058 FILTER SERVICE KIT					
	# of Claims	2	Vendor Payment Total	195.77	
JERRYS LAWMOWER SALES & SVC INC					
494809	311 - 610700 -		957.60	299618	221287
RESTOCK INVENTORY -- ITEM #22-405: GATORLINE, MAGNUM, SQUARE, .105					
494810	311 - 610700 -		24.00	299619	220762
ITEM #9460 624 0801: CIRCLIP					
494810	311 - 610700 -		59.88	299619	220762

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #0000 656 7700: CHAIN CATCHER					
494810	311 - 610700 -		75.03	299619	220762
ITEM #3689 005 0074: 26RM3 74					
494810	311 - 610700 -		89.90	299619	220762
ITEM #3003/8921: 20" STIHL ROLLOMATIC E GUIDE BAR					
494810	311 - 610700 -		115.75	299619	220762
ITEM #1125 640 2008: SPUR SPROCKET					
494810	311 - 610700 -		115.75	299619	220762
ITEM #1125 640 2004: 3/8 7T 034 SPROCKET					
494810	311 - 610700 -		156.90	299619	220762
ITEM #3610 005 0044: 91PMM3 44					
494810	311 - 610700 -		164.50	299619	220762
ITEM #3623 005 0084: 33RS 84					
494810	311 - 610700 -		189.60	299619	220762
ITEM #0781 516 5003: 1QT BAR AND CHAIN OIL, PREMIUM					
494810	311 - 610700 -		198.30	299619	220762
ITEM #3670 005 0064: 71PM3 64					
494810	311 - 610700 -		209.75	299619	220762
ITEM #3003/6817: 18" STIHL ROLLOMATIC E GUIDE BAR					
494810	311 - 610700 -		215.00	299619	220762
ITEM #3689 005 0062: 26RM3 62					
494810	311 - 610700 -		216.00	299619	220762
ITEM #3689 005 0068: 26RM3 68					
494810	311 - 610700 -		377.55	299619	220762
RESTOCK REPAIR PARTS INVENTORY -- ITEM #3005/4717: 18" STIHL ROLLOMATIC E GUIDE BAR					
494810	311 - 610700 -		882.00	299619	220762
ITEM #0781 313 8012: 6PK STIHL HP ULTRA 2-CYCLE ENGINE OIL 5 GL					
494811	311 - 610700 -		3.21	299620	220865
ENVIRONMENTAL					
494811	311 - 610700 -		5.10	299620	220865
SHOP MATERIALS					
494811	311 - 610700 -		5.95	299620	220865
LINES 1-7 REPAIR CHOP SAW #47 --ITEM #1110-400-7005: SPARK PLUG BOSCH WSR 6 F					
494811	311 - 610700 -		8.95	299620	220865
ITEM #125-528-1: FILTER ASSY - INTANK (UP TO 80)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494811	311 - 610700 -		16.99	299620	220865
ITEM #4238-140-4404: AIR FILTER KIT					
494811	311 - 610700 -		127.50	299620	220865
LABOR					
494812	311 - 610700 -		3.21	299621	220865
ENVIRONMENTAL					
494812	311 - 610700 -		8.50	299621	220865
SHOP MATERIALS					
494812	311 - 610700 -		8.99	299621	220865
ITEM #4238-029-2300: CYLINDER GASKET					
494812	311 - 610700 -		14.90	299621	220865
ITEM #9512-003-2344: NEEDLE CAGE 10X14X13					
494812	311 - 610700 -		18.99	299621	220865
ITEM #4238-140-4404: AIR FILTER KIT					
494812	311 - 610700 -		22.50	299621	220865
LABOR					
494812	311 - 610700 -		27.99	299621	220865
ITEM #4238-007-1060: CARBURETOR PARTS KIT					
494812	311 - 610700 -		293.54	299621	220865
LINES 8-15 REPAIR CHOP SAW 74 -- ITEM #4238-020-1209: CYLINDER W/ PISTON					
494813	311 - 610700 -		3.21	299622	220865
ENVIRONMENTAL					
494813	311 - 610700 -		4.50	299622	220865
Fuel					
494813	311 - 610700 -		4.59	299622	220865
SHOP MATERIALS					
494813	311 - 610700 -		11.90	299622	220865
ITEM #1110-400-7005: SPARK PLUG BOSCH WSR 6 F					
494813	311 - 610700 -		12.00	299622	220865
FREIGHT CHARGE					
494813	311 - 610700 -		13.99	299622	220865
Item # 4238-350-6201 Fuel Pump					
494813	311 - 610700 -		17.90	299622	220865
ITEM #125-528-1: FILTER ASSY - INTANK UP TO 80					
494813	311 - 610700 -		18.99	299622	220865

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #4238-140-4404: AIR FILTER KIT 494813	311 - 610700 -		27.99	299622	220865
LINES 16-23 REPAIR CHOP SAW 168 -- ITEM #4238-007-1060: CARBURETOR PARTS KIT 494813	311 - 610700 -		114.75	299622	220865
LABOR					
# of Claims		40	Vendor Payment Total	4,843.65	
JOHN FAYARD MOVING & WHSE, LLC					
494481	411 - 626700 -		100.00	299292	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
JOHN TUCKER					
494784	411 - 620900 -		60.00	299593	MANUAL
# of Claims		1	Vendor Payment Total	60.00	
JOSHUA SPENGLER					
494542	213 - 614000 -		43.60	299353	MANUAL
# of Claims		1	Vendor Payment Total	43.60	
JULIUS BUCKHALTER					
494783	411 - 620900 -		360.00	299592	MANUAL
# of Claims		1	Vendor Payment Total	360.00	
KENS HARDWARE & MARINE SUPPLY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494456	290 - 611300 -		84.35	299267	220056
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT MARINE VEHICLES AND EQUIPMENT					
494829	445 - 612200 -		50.45	299638	220094
Hardware and Related Items OPEN P/O FOR MARINA AND BOAT SUPPLIES AS NEEDED FOR REPAIRS ETC					
# of Claims		2	Vendor Payment Total	134.80	
KEYSTONE AUTOMOTIVE					
494622	213 - 611300 -		306.00	299433	220103
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	306.00	
KULJIS MACHINE SHOP LLC					
494830	445 - 611300 -		225.00	299639	221253
REMOVE BROKEN BOLTS AND REPAIR TILT AND TRIM HOUSING ON OUTBOARD MOTOR MARINA					
# of Claims		1	Vendor Payment Total	225.00	
LAND SHAPER INC					
494733	815 - 614300 -		5,400.00	299544	221332
AS PER BID GROUP C APPROVED BY COUNCIL 12/18/18 -- FOR GRAHAM AND N WILSON PROJECT -- ITEM #3: FILL SAND (DRY)					
494743	815 - 614300 -		7,200.00	299554	221331
AS PER BID GROUP C APPROVED BY COUNCIL 12/18/18 -- RESTOCK INVENTORY -- ITEM #1: TOP SOIL					
494743	815 - 614300 -		8,100.00	299554	221331
AS PER BID GROUP C APPROVED BY COUNCIL 12/18/18 -- RESTOCK INVENTORY -- ITEM 3: FILL SAND (DRY)					
494743	815 - 614300 -		22,200.00	299554	221331
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/18/18 -- RESTOCK INVENTORY -- ITEM #1: LIMESTONE, ASTM #610					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	42,900.00	
LANDMARK CONTRACTING INC					
494466	290 - 630100 - 91625		300.00	299277	220000
BAGS OF BASE SAND AND PAVER SAND					
494466	290 - 630100 - 91625		1,000.00	299277	220000
LABOR					
494466	290 - 630100 - 91625		1,200.00	299277	220000
215 SQ YDS PAVERS FOR NEW FIRE STATION 9					
	# of Claims	3	Vendor Payment Total	2,500.00	
LARRY M DAVIS					
494782	411 - 620900 -		52.50	299591	MANUAL
	# of Claims	1	Vendor Payment Total	52.50	
LAWMENS AND SHOOTERS SUPPLY INC					
494540	213 - 610700 -		861.25	299351	220591
BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER)					
FOR RANK					
	# of Claims	1	Vendor Payment Total	861.25	
LEE J JOHNSON					
494873	411 - 620900 - ZETA		24,635.00	299682	221259
SEE ATTACHED BIDS FOR CUTTING UP TREES AT WESTSIDE PARK, BAYOU VIEW PARK, OWEN T					
PALMER PARK ,KATIE BOOTH CENTER, BRICKYARD BAYOU BID INCLUDES STUMP GRINDING					
BIDS RECEIVER DEC 16 2020					
	# of Claims	1	Vendor Payment Total	24,635.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LESLIE SLADE					
494975	213 - 611300 -		40.00	299784	211848
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
494976	213 - 611300 -		175.00	299785	211848
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	215.00	
LEXISNEXIS MATTHEW BENDER					
494758	135 - 621900 -		1,075.83	299568	MANUAL
# of Claims		1	Vendor Payment Total	1,075.83	
LILLIE MONROE					
494472	611 - 625500 -		400.00	299283	221409
0911D-07-006.000, DAY MARTEL, LOT CLEAN UP, 1/6/21, CC, 6975					
# of Claims		1	Vendor Payment Total	400.00	
LOWES OF GULFPORT MS 466					
494462	411 - 611000 -		43.82	299273	220091
Hardware and Related Items OPEN P/O FOR HARDWARE ITEMS BOLTS NUTS TAPE STORAGE ITEMS ETC AS NEEDED					
494463	411 - 611000 -		128.90	299274	220091
Hardware and Related Items OPEN P/O FOR HARDWARE ITEMS BOLTS NUTS TAPE STORAGE ITEMS ETC AS NEEDED					
494465	290 - 610700 -		229.03	299276	220054
BLANKET PURCHASE					
494484	445 - 612200 -		90.77	299295	221438
OPEN P/O FOR MARINA FOR HARDWARE ITEMS AS NEEDED NAILS, SCREWS, TAPE, BOARDS, ETC					
494485	445 - 610700 - HLS20		129.04	299296	220956

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		OPEN P/O FOR HARDWARE AS NEEDED HOLIDAY EVENT JONES PARK			
494500	213 - 611000 -		43.66	299311	220463
		BLANKET PO FOR SUPPLIES FOR POLICE BUILDING			
494501	213 - 611000 -		33.69	299312	220463
		BLANKET PO FOR SUPPLIES FOR POLICE BUILDING			
494544	290 - 610700 -		59.67	299355	220054
		BLANKET PURCHASE			
494545	290 - 610700 -		104.07	299356	220054
		BLANKET PURCHASE			
494579	445 - 612200 -		261.12	299390	221438
		OPEN P/O FOR MARINA FOR HARDWARE ITEMS AS NEEDED NAILS, SCREWS, TAPE, BOARDS, ETC			
494580	445 - 612200 -		18.99	299391	221438
		OPEN P/O FOR MARINA FOR HARDWARE ITEMS AS NEEDED NAILS, SCREWS, TAPE, BOARDS, ETC			
494599	290 - 610700 -		66.33	299410	220054
		BLANKET PURCHASE			
494670	411 - 611000 -		24.50	299481	220091
		Hardware and Related Items OPEN P/O FOR HARDWARE ITEMS BOLTS NUTS TAPE STORAGE ITEMS ETC AS NEEDED			
494713	445 - 612200 -		130.17	299524	221438
		OPEN P/O FOR MARINA FOR HARDWARE ITEMS AS NEEDED NAILS, SCREWS, TAPE, BOARDS, ETC			
494972	445 - 612200 -		132.21	299781	221438
		OPEN P/O FOR MARINA FOR HARDWARE ITEMS AS NEEDED NAILS, SCREWS, TAPE, BOARDS, ETC			
494977	213 - 611300 -		19.50	299786	220599
		BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING			
# of Claims		16	Vendor Payment Total	1,515.47	
LYLE MACHINERY					
494797	311 - 612200 -		1,264.88	299606	221382
		ASSET #3561 P/N B6691431 CONTROLLER,KEYLESS			
# of Claims		1	Vendor Payment Total	1,264.88	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MAJESTIC DOCUMENT HOLDERS, LLC					
494884	213 - 626500 -		924.56	299693	221451
CERTIFICATE HOLDERS					
	# of Claims	1	Vendor Payment Total	924.56	
MARLOW WHITE UNIFORMS, INC					
494657	213 - 612500 -		5.19	299468	207688
SILVER METALLIC ACORNS					
494657	213 - 612500 -		5.50	299468	207688
1" #63 ROYAL BLUE TROUSER BRAID					
494657	213 - 612500 -		5.50	299468	207688
THREE PIECE BLACK HI GLOSS LEATHER STRAP					
494657	213 - 612500 -		8.56	299468	207688
PLAIN WHITE GAUNTLET GRIP GLOVES					
494657	213 - 612500 -		9.17	299468	207688
TROUSER ALTERATIONS					
494657	213 - 612500 -		9.17	299468	207688
#63 ROYAL BLUE SHOULDER CORD					
494657	213 - 612500 -		12.83	299468	207688
ATTACH TROUSER BRAID					
494657	213 - 612500 -		60.50	299468	207688
NAVY BLUE TROPICAL TROUSERS FOR HONOR GUARD UNIT					
494657	213 - 612500 -		78.83	299468	207688
NAVY BLUE STRATTON FELT CAMPAIGN HAT					
494657	213 - 612500 -		97.15	299468	207688
BLACK HI GLOSS LOW QUARTER SHOE					
	# of Claims	10	Vendor Payment Total	292.40	
MCCLATCHY NEWSPAPERS					
494550	145 - 626100 -		34.68	299361	220164
Newspaper and Publication Advertising					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494551	145 - 626100 -		31.92	299362	220164
Newspaper and Publication Advertising					
494552	145 - 626100 -		33.00	299363	220164
Newspaper and Publication Advertising					
494553	145 - 626100 -		34.68	299364	220164
Newspaper and Publication Advertising					
494554	145 - 626100 -		34.80	299365	220164
Newspaper and Publication Advertising					
494555	145 - 626100 -		35.28	299366	220164
Newspaper and Publication Advertising					
494556	145 - 626100 -		34.80	299367	220164
Newspaper and Publication Advertising					
494557	145 - 626100 -		32.88	299368	220164
Newspaper and Publication Advertising					
494558	145 - 626100 -		32.88	299369	220164
Newspaper and Publication Advertising					
494559	145 - 626100 -		32.88	299370	220164
Newspaper and Publication Advertising					
494560	145 - 626100 -		31.92	299371	220164
Newspaper and Publication Advertising					
494561	145 - 626100 -		34.56	299372	220164
Newspaper and Publication Advertising					
494562	145 - 626100 -		35.16	299373	220164
Newspaper and Publication Advertising					
494563	145 - 626100 -		31.32	299374	220164
Newspaper and Publication Advertising					
494564	145 - 626100 -		35.16	299375	220164
Newspaper and Publication Advertising					
494565	145 - 626100 -		33.36	299376	220164
Newspaper and Publication Advertising					
494566	145 - 626100 -		32.88	299377	220164
Newspaper and Publication Advertising					
494674	611 - 626100 -		40.62	299485	212148
JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE ENFORCEMENT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims		18	Vendor Payment Total	612.78	
MICHAEL BEYERSTEDT					
494543	290 - 622300 -		85.00	299354	MANUAL
# of Claims		1	Vendor Payment Total	85.00	
MID SOUTH UNIFORM & SUPPLY INC					
494603	290 - 612500 -		37.24	299414	220955
BLANKET PURCHASE ORDER					
494604	290 - 612500 -		223.44	299415	220955
BLANKET PURCHASE ORDER					
494625	213 - 612500 -		854.87	299436	220025
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
# of Claims		3	Vendor Payment Total	1,115.55	
MID-SOUTH MACHINERY, INC.					
494510	311 - 612200 -		159.20	299321	221357
ASSET# 3542 P/N LL-6207-1 HOUR METER					
# of Claims		1	Vendor Payment Total	159.20	
MIDAMERICA PARTS DISTRIBUTORS CORP					
494516	311 - 612200 -		78.00	299327	221350
P/N FRH10020 1" FUEL TANK HOSE					
494516	311 - 612200 -		112.44	299327	221350
FOR FUEL PUMPS P/N FRH07520 3/4" FUEL TANK HOSE					
494536	815 - 611300 -		88.96	299347	221359
P/N 68406048AA CAB AIR FILTER					
494536	815 - 611300 -		90.76	299347	221359

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ASSET# 7053 P/N 68386779AA AIR FILTER					
494537	335 - 612200 -		18.25	299348	221359
P/N 23-0292 FUEL NOZZLE HOLDER					
494537	335 - 612200 -		110.40	299348	221359
P/N 18-0308 FUEL NOZZLE					
494537	335 - 612200 -		202.50	299348	221359
ASSET #12200 P/N 14-0150 WHEEL					
494538	311 - 612200 -		64.60	299349	221359
ASSET #3595 P/N G20995-0416 COUPLING					
494538	311 - 612200 -		88.08	299349	221359
P/N G20170-1616 COUPLING					
494538	311 - 612200 -		123.12	299349	221359
P/N 85495 1" HYD. HOSE					
494623	213 - 611300 -		28.37	299434	220208
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
494624	213 - 611300 -		170.69	299435	220208
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
494719	815 - 612200 -		59.36	299530	221423
P/N FUEL GAUGE KRUEGER FUEL LEVEL					
494719	815 - 612200 -		745.00	299530	221423
ASSET# 7009 P/N 101112-DSE7310 CONTROL PANEL					
495009	213 - 611300 -		528.07	299817	220208
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
495010	213 - 611300 -		27.86	299818	220208
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			16	Vendor Payment Total	2,536.46
MIKE HOFFMANS EQUIPMENT SERVICES INC					
494522	815 - 620900 -		676.00	299333	220635
OUTSIDE LABOR FOR FUEL PUMP FOR PUBLIC WORKS					
# of Claims			1	Vendor Payment Total	676.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MILLER ICE MACHINE CO					
494644	290 - 612200 -		160.00	299455	221572
STATION 3 ICE MACHINE SERVICE / REPAIR					
# of Claims		1	Vendor Payment Total	160.00	
MIRACLE RECREATION EQUIPMENT COMPANY INC					
494620	411 - 612200 -		134.28	299431	220010
Park, Playground, and Swimming Pool Equipment Maintenance and Repair HW998022-1 HRDWPKG 7672 L					
I/I					
494620	411 - 612200 -		1,198.96	299431	220010
Park, Playground, and Swimming Pool Equipment Maintenance and Repair 714816 WALL ENCLOSURE					
BAYOU VIEW PARK					
494620	411 - 612200 -		1,346.67	299431	220010
Park, Playground, and Swimming Pool Equipment Maintenance and Repair 997530CGN FR SHADE FABRIC					
12FT UMB					
494620	411 - 612200 -		1,642.09	299431	220010
Park, Playground, and Swimming Pool Equipment Maintenance and Repair 923297 GRAVITY RAIL					
REPLACEMENT WHEEL SET FOR JAMES HILL PARK					
# of Claims		4	Vendor Payment Total	4,322.00	
MITCHEAL CLARK					
494781	411 - 620900 -		320.00	299590	MANUAL
# of Claims		1	Vendor Payment Total	320.00	
MODERN SOUND & COMMUNICATION INC					
494871	411 - 627800 -		25.90	299680	221610
C2G MODEL 40605 VELOCITY 3.5MM TO 3.5 MM STEREO AUDIO CABLE 50'					
494871	411 - 627800 -		205.31	299680	221610
C2G MODEL 40937 75' CABLE					
494871	411 - 627800 -		625.54	299680	221610

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MODEL WH-LINK HAND HELD WIRELESS MICROPHONES 494871	411 - 630100 -		2,854.25	299680	221610
ANCHOR AUDIO MODEL BEA2-RU2 BEACON 2 WITH BUILT IN BLUETOOTH AIR WIRELESS RECEIVER AND DUEL WIRELESS MICROPHONE RECEIVER FOR EVENTS					
# of Claims		4	Vendor Payment Total	3,711.00	
MS DEPT OF PUBLIC SAFETY					
494470	010 - 210800 -		2,429.78	299281	221472
Fees (Not Otherwise Classified) COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE MONTH OF DECEMBER 2020					
494499	010 - 507800 -		2,095.35	299310	221473
Fees (Not Otherwise Classified) INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES GULFPORT MUNICIPAL COURT (DATE OF ORDER 01/05/2021)					
# of Claims		2	Vendor Payment Total	4,525.13	
MS GULF COAST COMM COLLEGE					
494818	290 - 622300 -		944.00	299627	221622
ON-GOING IN-HOUSE FIRE SAFETY INSTRUCTIONAL EMERGENCY TRAINING - FLOW THROUGH TRAINING					
# of Claims		1	Vendor Payment Total	944.00	
MS GULF COAST COMMUNITY COLLEGE					
494878	213 - 622300 -		3,600.00	299687	221628
BASIC LAW ENFORCEMENT (21-002) FOR OFFICER M CHARLES					
# of Claims		1	Vendor Payment Total	3,600.00	
MS POWER COMPANY					
494919	815 - 626002 -		8,831.38	299728	MANUAL
494920	825 - 626002 -		8,680.09	299729	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494921	825 - 626002 -		51.66	299730	MANUAL
494927	411 - 626002 -		132.81	299736	MANUAL
494928	411 - 626002 - 41135		249.05	299737	MANUAL
494929	290 - 626002 -		863.23	299738	MANUAL
494930	325 - 625100 -		46.39	299739	MANUAL
494931	325 - 625100 -		40.78	299740	MANUAL
494932	325 - 625100 -		112.75	299741	MANUAL
494933	325 - 625100 -		102.65	299742	MANUAL
494934	145 - 626002 -		1,139.56	299743	MANUAL
494935	325 - 625100 -		165.33	299744	MANUAL
494936	213 - 626002 -		22,835.97	299745	MANUAL
494937	325 - 625100 -		82,370.62	299746	MANUAL
494938	290 - 626002 -		5,592.48	299747	MANUAL
494939	411 - 626002 -		368.01	299748	MANUAL
494940	325 - 625100 -		7,250.76	299749	MANUAL
494941	411 - 626002 -		2,431.60	299750	MANUAL
# of Claims			18	Vendor Payment Total	141,265.12

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MS STATE TREASURER					
494469	010 - 210700 -		34,672.02	299280	221471
COURT ASSESSMENT/FINE SETTLEMENT FEES CITY OF GULFPORT FOR THE MONTH OF DECEMBER 2020					
# of Claims		1	Vendor Payment Total	34,672.02	
MUNICIPAL EMERGENCY SERVICES					
494645	290 - 630100 - 91625		178.00	299456	220814
CTC504 RATCHET STRAP 27' LONG, GRAB HOOKS ON BOTH ENDS					
494645	290 - 630100 - 91625		178.00	299456	220814
CTC1020 TELECRIB JUNIOR MOUNTING BRACKETS INCLUDES ONE STRUT BRACKET BOTTOM AND TOP WITH RETENTION PIN					
494645	290 - 630100 - 91625		238.00	299456	220814
CTC521 HEAVY CHAIN 3/8" X 20' GRADE 70, GRAB HOOKS, 6600LB WORKING HEAD					
494645	290 - 630100 - 91625		2,798.00	299456	220814
CTC1000 TELECRIB JR. ALL IN ONE STRUT FOR STATION 9					
494646	290 - 612500 -		429.79	299457	221133
78950 PRO-WARRINGTON LEATHER STRUCTURAL BOOTS					
494651	290 - 610700 -		9.89	299462	221022
8007134 V320 THERMAL IMAGER					
494651	290 - 610700 -		202.02	299462	221022
8007134 V320 THERMAL IMAGER - FAHRENHEIT KIT					
494651	290 - 630300 -		2,097.98	299462	221022
8007134 V320 THERMAL IMAGER - FAHRENHEIT KIT					
494651	290 - 630300 -		2,450.00	299462	221022
8007134 V320 THERMAL IMAGER					
# of Claims		9	Vendor Payment Total	8,581.68	
NECAISE LOCKSMITH SERVICE INC					
494507	213 - 611000 -		22.50	299318	207130
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
494568	213 - 611000 -		98.72	299379	221498
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
# of Claims			2	Vendor Payment Total	121.22
NEEL SCHAFFER INC					
494835	345 - 640200 - 02823		236.17	299644	204831
AS PER CITY COUNCIL APPROVAL ON 05-07-2019; MDOT LETTER OF CONCURRENCE ON 09-05-2018; STP-9178-00(003)LPA/107512-701000; CE&I SERVICES FOR THE SEAWAY ROAD PATHWAY PROJECT					
494835	346 - 640200 - 02823		944.66	299644	204831
AS PER CITY COUNCIL APPROVAL ON 05-07-2019; MDOT LETTER OF CONCURRENCE ON 09-05-2018; STP-9178-00(003)LPA/107512-701000; CE&I SERVICES FOR THE SEAWAY ROAD PATHWAY PROJECT					
494839	345 - 640100 - 02807		22,001.10	299648	220342
AS APPROVED BY CITY COUNCIL ON 002/18/2020; PRELIMINARY ENGINEERING SERVICES FOR THE PURPOSE OF ENVIRONMENTAL DOCUMENTATION AND PRELIMINARY DESIGN OF INTERCONNECTING GULFPORT BUILD GRANT ROADWAY PROJECT BEGINNING US49 AT AIRPORT RD, CONSTRUCTING ON NEW LOCATION BEGINNING AT OLD 49, OVERPASSING I-10, TERMINATING AT 34TH AVENUE AND INCLUDING AN EXTENSION OF DANIEL BOULEVARD AS PROVIDED FOR IN FBLD-9159-00(001)/108419-811000;					
494839	346 - 640100 - 02807		88,004.41	299648	220342
AS APPROVED BY CITY COUNCIL ON 002/18/2020; PRELIMINARY ENGINEERING SERVICES FOR THE PURPOSE OF ENVIRONMENTAL DOCUMENTATION AND PRELIMINARY DESIGN OF INTERCONNECTING GULFPORT BUILD GRANT ROADWAY PROJECT BEGINNING US49 AT AIRPORT RD, CONSTRUCTING ON NEW LOCATION BEGINNING AT OLD 49, OVERPASSING I-10, TERMINATING AT 34TH AVENUE AND INCLUDING AN EXTENSION OF DANIEL BOULEVARD AS PROVIDED FOR IN FBLD-9159-00(001)/108419-811000;					
494840	325 - 640200 - 02509		1,195.83	299649	206306
AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE ROAD.					
494840	346 - 640200 - 02509		4,783.32	299649	206306
AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE ROAD.					
494841	325 - 640200 - 02509		1,118.04	299650	206306
AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE ROAD.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494841	346 - 640200 - 02509		4,472.17	299650	206306
AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE ROAD.					
494842	542 - 640200 - 05851		947.00	299651	198255
AS PER AS PER CITY COUNCIL APPROVAL ON 02-06-18; CE&I SERVICES FOR HWY 49 & 18TH STREET DRAINAGE PROJECT					
# of Claims			9	Vendor Payment Total	123,702.70
NEXT STEP INNOVATION LLC					
494881	150 - 630400 -		85.00	299690	211829
CLOUDLET CASE CLUSTER CASE FOR RASBERRY PI					
494881	150 - 630400 -		110.00	299690	211829
UB-AM UBIQUITI UB-AM ANTENNA MOUNT					
494881	150 - 630400 -		136.00	299690	211829
UAP-AC-PRO-US UBIQUITI UNIFI WIRELESS ACCESS POINT					
494881	150 - 630400 -		145.00	299690	211829
U280-008-CQC-ST TRIPP LITE USB SMART CHARGING STATION					
494881	150 - 630400 -		195.00	299690	211829
US-8-150W UBIQUITI UNIFI ETHERNET SWITCH					
494881	150 - 630400 -		360.00	299690	211829
SC0218 RASPBERRY PI 4 MODEL B OFFICIAL PSU					
494881	150 - 630400 -		400.00	299690	211829
NEW DING CASE FOR RASBERRY PI 4 MODEL B					
494881	150 - 630400 -		650.00	299690	211829
SAN DISK 64GB X2 MEMORY CARD					
494881	150 - 630400 -		1,218.00	299690	211829
UAP-AC-M-PRO-US UBIQUITI NETWORKS MESS WIDE AREA OUTDOOR DUAL BAND ACCESS POINTS					
494881	150 - 630400 -		2,340.00	299690	211829
8GB-9006 RASPBERRY PI 4 MODEL B/8GB					
PER BIDS RECEIVED ON 08/13/2020 FOR THE ITEMS 1-11.					
494881	150 - 630400 -		3,360.00	299690	211829
US-16-150W SWITCH UBIQUITI UNIFI 16 PORT SWITCH					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	11	Vendor Payment Total	8,999.00	
NICHOLAS OLDS					
494541	213 - 622300 -		30.00	299352	MANUAL
	# of Claims	1	Vendor Payment Total	30.00	
O REILLY AUTO PARTS					
494626	213 - 611300 -		138.12	299437	220374
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
494671	411 - 611300 -		10.77	299482	220092
Parts and Accessories, Automotive, Miscellaneous OPEN P/O FOR AUTO PARTS , HOSES , OIL ETC AS					
NEEDED FOR LEISURE SERVICES DEPT					
494979	213 - 611300 -		167.99	299788	220374
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	3	Vendor Payment Total	316.88	
ONE TIME VENDOR COMMUNITY CENTERS					
494504	010 - 505800 - 41139		100.00	299315	MANUAL
494639	010 - 505800 - 41139		100.00	299450	MANUAL
	# of Claims	2	Vendor Payment Total	200.00	
ONE TIME VENDOR HARBOR					
494526	420 - 505200 -		118.60	299337	MANUAL
494710	010 - 505800 - 41139		100.00	299521	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	218.60	
ONE TIME VENDOR URBAN DEVELOPMENT					
494480	010 - 500400 -		500.00	299291	MANUAL
494487	010 - 420400 -		90.00	299298	MANUAL
494632	010 - 420400 -		30.00	299443	MANUAL
494632	010 - 420400 -		276.00	299443	MANUAL
	# of Claims	4	Vendor Payment Total	896.00	
PARTS AND SUPPLY INC					
494627	213 - 611300 -		427.92	299438	221045
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
494628	213 - 611300 -		301.59	299439	221045
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
494629	213 - 611300 -		92.57	299440	221045
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
494982	213 - 611300 -		118.22	299791	221045
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	# of Claims	4	Vendor Payment Total	940.30	
PATRICK M. MCGOVERN					
494527	815 - 612200 -		72.00	299338	221366
ASSET# 3753 P/N PBC-P22PMA-M40 EMER. STOP BUTTON					
	# of Claims	1	Vendor Payment Total	72.00	

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PERFORMANCE TIRE & WHEEL INC #1					
494630	213 - 611300 -		372.00	299441	209217
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
494724	815 - 611300 -		129.00	299535	221516
HERC RENTAL TRUCK P/N P255/70R17					
494799	311 - 612200 -		292.00	299608	221464
ASSET#3562 P/N 12-16.5 TIRE					
494803	311 - 612200 -		45.00	299612	220513
MOUNT AND DISMOUNT FOR ASSET 3519					
494803	311 - 612200 -		55.00	299612	220513
ROAD SERVICE [FOR ASSET 3519]					
494822	411 - 612200 -		79.00	299631	220462
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
494823	311 - 611300 -		38.50	299632	220462
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
494824	411 - 612200 -		79.00	299633	220462
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
494825	815 - 612200 -		79.00	299634	220462
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
494826	815 - 611300 -		55.20	299635	221517
P/N P205/70R15 TIRE					
494826	815 - 612200 -		55.20	299635	221517
P/N P205/70R15 TIRE					
494826	815 - 612200 -		55.20	299635	221517
P/N P205/70R15 TIRE					
494826	825 - 611300 -		55.20	299635	221517
P/N P205/70R15 TIRE					
494826	825 - 612200 -		55.20	299635	221517
P/N P205/70R15 TIRE					
494826	815 - 611300 -		57.60	299635	221517
P/N P205/75R15 TIRE					
494826	815 - 612200 -		57.60	299635	221517
P/N P205/75R15 TIRE					
494826	815 - 612200 -		57.60	299635	221517
P/N P205/75R15 TIRE					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494826	825 - 611300 -		57.60	299635	221517
P/N P205/75R15 TIRE					
494826	825 - 612200 -		57.60	299635	221517
P/N P205/75R15 TIRE					
494826	815 - 611300 -		63.20	299635	221517
STOCK TIRES P/N P225/70R15 TIRE					
494826	815 - 612200 -		63.20	299635	221517
STOCK TIRES P/N P225/70R15 TIRE					
494826	815 - 612200 -		63.20	299635	221517
STOCK TIRES P/N P225/70R15 TIRE					
494826	825 - 611300 -		63.20	299635	221517
STOCK TIRES P/N P225/70R15 TIRE					
494826	825 - 612200 -		63.20	299635	221517
STOCK TIRES P/N P225/70R15 TIRE					
494826	815 - 611300 -		84.00	299635	221517
8 PLY TIRE					
494826	815 - 612200 -		84.00	299635	221517
8 PLY TIRE					
494826	815 - 612200 -		84.00	299635	221517
8 PLY TIRE					
494826	825 - 611300 -		84.00	299635	221517
8 PLY TIRE					
494826	825 - 612200 -		84.00	299635	221517
8 PLY TIRE					
494826	815 - 611300 -		96.00	299635	221517
P/N ST225/75R15 TIRE					
494826	815 - 612200 -		96.00	299635	221517
P/N ST225/75R15 TIRE					
494826	815 - 612200 -		96.00	299635	221517
P/N ST225/75R15 TIRE					
494826	825 - 611300 -		96.00	299635	221517
P/N ST225/75R15 TIRE					
494826	825 - 612200 -		96.00	299635	221517
P/N ST225/75R15 TIRE					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	34	Vendor Payment Total	2,948.50	
PHILLIPS BUILDING SUPPLY OF GPT INC					
494831	445 - 611000 - ZETA		9.50	299640	221581
1/2 NUT GALV					
494831	445 - 611000 - ZETA		9.50	299640	221581
1/2 FLAT WASHER GALV					
494831	445 - 611000 - ZETA		33.36	299640	221581
2X10 JOIST HANGER					
494831	445 - 611000 - ZETA		145.00	299640	221581
1/2 X 12 CARR BOLT GALV					
494831	445 - 611000 - ZETA		166.27	299640	221581
2X6-10 PRESSURE TREATED					
494831	445 - 611000 - ZETA		204.90	299640	221581
2X12-8 PRESSURE TREATED					
494831	445 - 611000 - ZETA		209.90	299640	221581
4X8 LATTICE PT THICK					
494831	445 - 611000 - ZETA		275.70	299640	221581
2X4 -10 PRESSURE TREATED					
494831	445 - 611000 - ZETA		323.92	299640	221581
6X6-10 PRESSURE TREATED					
494831	445 - 611000 - ZETA		411.48	299640	221581
2X12-12 PRESSURE TREATED LUMBER FOR FUEL DOCK RAMP REPLACEMENT DAMAGE FROM HURRICANE ZETA					
494836	411 - 611000 -		42.35	299645	221598
#14 X 7/8" SCREWS					
494836	411 - 611000 -		127.05	299645	221598
#10 X 1 1/2 SCREWS					
494836	411 - 610100 -		358.02	299645	221598
2X6-12 PRESSURE TREATED					
494836	411 - 611000 -		359.70	299645	221598
2X4-10 PRESSURE TREATED LUMBER FOR BAYOU VIEW BASEBALL FIELDS					
494836	411 - 611000 -		531.62	299645	221598
2 X 4 -12 PRESSURE TREATED					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494836	411 - 611000 -		685.65	299645	221598
2X8- 10 PRESSURE TREATED					
494836	411 - 611000 -		854.40	299645	221598
36" COVERAGE PBR PANEL 26GA					
# of Claims		17	Vendor Payment Total	4,748.32	
POPPS FERRY SALES & SERVICE					
494765	311 - 612200 -		69.01	299575	221265
for asset #34199 P/N 28400-Z5K-305-ZA replacing Pull Rope Assy					
494795	311 - 612200 -		83.06	299604	221508
ASSET#17080 P/N 28400-ZE2-W02ZEN STARTER ROPE					
# of Claims		2	Vendor Payment Total	152.07	
PRO CHEM INC					
494748	825 - 610700 -		1,209.78	299559	221370
RESTOCK INVENTORY -- ITEM #142401: CITRA SOLV AEROSOL (12/CASE)					
# of Claims		1	Vendor Payment Total	1,209.78	
PUCKETT MACHINERY COMPANY					
494721	825 - 612200 -		0.54	299532	221353
P/N 8T-4133 NUT					
494721	825 - 612200 -		0.94	299532	221353
P/N 8T-4136 BOLT					
494721	825 - 612200 -		1.64	299532	221353
P/N 8T-4121 WASHER					
494721	825 - 612200 -		2.16	299532	221353
P/N8T-4224 WASHER					
494721	825 - 612200 -		2.76	299532	221353
P/N 8T-4908 BOLT					
494721	825 - 612200 -		7.54	299532	221353
P/N 134-0143 CABLE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494721	825 - 612200 -		13.72	299532	221353
P/N 101-4017 SPRING					
494721	825 - 612200 -		24.21	299532	221353
P/N 8T-4766 ROD END					
494721	825 - 612200 -		30.83	299532	221353
P/N 135-8168 CLAMP					
494721	825 - 612200 -		55.69	299532	221353
P/N 174-2365 CABLE ASSY.					
494721	825 - 612200 -		72.97	299532	221353
P/N 9R8594 PIN ASSY					
494721	825 - 612200 -		82.12	299532	221353
ASSET#2343 P/N 9R-8757 BRACKET					
494721	825 - 612200 -		131.58	299532	221353
P/N 131-8775 BRACKET ASSY.					
# of Claims		13	Vendor Payment Total	426.70	
QUADIANT LEASING USA, INC.					
494760	135 - 626700 -		188.85	299570	MANUAL
# of Claims		1	Vendor Payment Total	188.85	
QUALITY LOGO PRODUCTS INC					
494593	411 - 610700 -		402.48	299404	221313
AP157 FLASH DRIVE					
494593	411 - 610400 -		831.72	299404	221313
Q79140 FLASH DRIVES FOR LEISURE SERVICES					
# of Claims		2	Vendor Payment Total	1,234.20	
RAM TOOL & SUPPLY CO					
494747	815 - 614300 -		182.70	299558	221288

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RESTOCK INVENTORY -- ITEM #QUI-80: 80-LB CONCRETE MIX, 4000PSI, 1101-80 QUIKRETE (1 PALLET)					
494747	815 - 614300 -		517.76	299558	221288
ITEM #QUI-112447: PORTLAND CEMENT, 47 LB BAGS (1 PALLET)					
# of Claims		2	Vendor Payment Total	700.46	
RAY ALLEN MANUFACTURING, LLC					
494653	213 - 610700 -		5.00	299464	220427
ITEM: MD10-F: MD10 FAN - F SERIES ONLY					
494653	213 - 610700 -		264.97	299464	220427
ITEM: F69: 12 VDC SYSTEM CO DETECTOR					
494817	213 - 611300 -		2,654.99	299626	221188
ITEM# EZ1T / CHEVY TAHOE 2000-2014 K9 TRANSPORT INSERT BY CRUISE EZE					
495011	213 - 610700 -		88.75	299819	221405
ITEM: F69: 12 VDC SYSTEM CO DETECTOR					
495011	213 - 610700 -		126.21	299819	221405
ITEM# 30133 / 33' X 5/8" BIOTHANE LONG LINE FOR K9 UNIT (QUOTE RQ010635)					
# of Claims		5	Vendor Payment Total	3,139.92	
REDD PEST CONTROL OF GULFPORT					
494667	815 - 620900 - ZETA		897.00	299478	MANUAL
494668	815 - 620900 - ZETA		897.00	299479	MANUAL
# of Claims		2	Vendor Payment Total	1,794.00	
ROCKING C TRUCK AND TRAILER					
494549	290 - 611300 -		1.45	299360	221523
6260 TEFLON TAPE					
494549	290 - 611300 -		2.50	299360	221523
TIE WRAPS (1.70) (.80)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494549	290 - 611300 -		3.36	299360	221523
NUTS ASSORTMENT					
494549	290 - 611300 -		4.08	299360	221523
PARTS CLEANER					
494549	290 - 611300 -		5.38	299360	221523
WASHERS ASSORTMENT					
494549	290 - 611300 -		14.05	299360	221523
BOLT ASSORTMENT					
494549	290 - 611300 -		15.04	299360	221523
SILICONE					
494549	290 - 611300 -		18.06	299360	221523
CLAMP ASSORTMENT					
494549	290 - 611300 -		25.06	299360	221523
GASKET					
494549	290 - 611300 -		34.06	299360	221523
OIL FILTER					
494549	290 - 611300 -		43.50	299360	221523
SHOP SUPPLIES					
494549	290 - 611300 -		51.45	299360	221523
HOSE					
494549	290 - 611300 -		55.66	299360	221523
GASKET					
494549	290 - 611300 -		63.61	299360	221523
SYNTHETIC TIES					
494549	290 - 611300 -		115.56	299360	221523
80/50 ANTI-FREEZE					
494549	290 - 611300 -		124.02	299360	221523
OIL					
494549	290 - 611300 -		722.49	299360	221523
GAUGE					
494549	290 - 611300 -		2,218.75	299360	221523
LABOR					
494652	290 - 611300 -		271.44	299463	221564
MISC PARTS: ANTIFREEZE, BOLTS, HOSES, CLAMPS ETC					
494652	290 - 611300 -		1,500.00	299463	221564

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LABOR					
494652	290 - 611300 -		3,049.70	299463	221564
ITEM # E0623014 FAN SHROUD					
494652	290 - 611300 -		9,605.26	299463	221564
PART #E0623666-001 RADIATOR					
494725	815 - 611300 -		153.89	299536	211035
3562102C1 RESISTOR FOR HTR A/C FOR ASSET 3558					
494725	815 - 611300 -		277.10	299536	211035
FLTBM3542611 BLOWER FLEETRITE BLOWER HEAT AND A/C FOR TRASH TRUCK					
# of Claims		24	Vendor Payment Total	18,375.47	
RONALD SUTTON					
494780	411 - 620900 -		212.50	299589	MANUAL
# of Claims		1	Vendor Payment Total	212.50	
SAFETY KLEEN CORPORATION					
494793	311 - 610700 -		120.00	299602	221099
WINDSHIELD WASHER FLUID RESTOCK -- ITEM #650038: ANTIFREEZE KHAMELEON					
# of Claims		1	Vendor Payment Total	120.00	
SCOTT CONSTRUCTION EQUIPMENT LLC.					
494533	825 - 612200 -		37.20	299344	221283
P/N 4K-0367 Nuts					
494533	825 - 612200 -		45.00	299344	221283
P/N 5P-8247 Flat Washer					
494533	825 - 612200 -		66.00	299344	221283
P/N4F-3654 Bolts					
494533	825 - 612200 -		424.69	299344	221283
Asset # 9005 P/N KYY69B01007P1 Cutting Edge Outer					
494533	825 - 612200 -		478.04	299344	221283

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N KYY69B01008P1 Cutting Edge Inner					
	# of Claims	5	Vendor Payment Total	1,050.93	
SCRIBBLE SOFTWARE, INC.					
494697	445 - 620900 -		240.00	299508	MANUAL
	# of Claims	1	Vendor Payment Total	240.00	
SHERI D HOKAMP					
495006	213 - 622300 -		1,580.00	299815	220742
REGISTRATION FOR C PARDUE, E CASH, T BURKE AND J GRIMLEY TO ATTEND NECI BASIC COMMUNICATION COURSE IN BILOXI, MS 11/09/20 TO 11/13/20					
	# of Claims	1	Vendor Payment Total	1,580.00	
SOUTH MS POWERSPORTS					
494716	445 - 611300 -		12.28	299527	221274
p/n 90105-10277-00 bolts					
494716	445 - 611300 -		12.28	299527	221274
P/N 90185-10012-00 nuts					
494716	445 - 611300 -		30.27	299527	221274
For Asset #3723 P/N 5KM-23448-00-0 spacer/bushing					
494716	445 - 611300 -		59.95	299527	221274
P/N 90201-10035-00 flatwashers					
494716	445 - 611300 -		79.10	299527	221274
P/n 5UG-23517-10-00 Caps					
	# of Claims	5	Vendor Payment Total	193.88	
SOUTHERN EXTERIORS FENCE COMPANY					
494594	411 - 612200 -		186.00	299405	221254

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REPAIR 12 FT OF FENCE AT CEMETERY BID GROUP P3 494833	411 - 612200 - ZETA		620.00	299642	220952
REPAIR/ REPLACE 4' CHAIN LINK FENCE 494833	411 - 612200 - ZETA		651.00	299642	220952
L01 REPAIR/ REPLACE 6' WOOD FENCE FRANCIS X COLLINS CENTER					
# of Claims		3	Vendor Payment Total	1,457.00	
SOUTHERN PIPE & SUPPLY CO					
495029	815 - 620900 - ZETA		1,180.00	299837	220800
MASTER METER EXTERNAL ANTENNA (OMNI 450-470MHz 5dbi) 992-093-18					
# of Claims		1	Vendor Payment Total	1,180.00	
SOUTHERN PRINTING & SILK SCREENING					
494602	290 - 612500 -		300.00	299413	221363
TWO COLOR FRONT EMBROIDERY FOR 150 SHIRTS					
494602	290 - 612500 -		300.00	299413	221363
TWO COLOR BACK EMBROIDERY FOR 150 SHIRTS					
494602	290 - 612500 -		300.00	299413	221363
TWO COLOR SLEEVE EMBROIDERY FOR 150 SHIRTS					
494602	290 - 612500 -		1,275.00	299413	221363
4120 SS RED BADGER TEES					
494602	290 - 612500 -		1,275.00	299413	221363
4940 SS RED BADGER TEES					
494641	290 - 612500 -		40.00	299452	221344
DIGITIZE FEE FOR SPECIAL FONT					
494641	290 - 612500 -		450.00	299452	221344
EMBROIDERY GFD PERSONNEL NUMBERS					
494641	290 - 612500 -		600.00	299452	221344
EMBROIDERY GFD ON FRONT OF BEANIES SUPPLIED REFER TO PO 220958					
494642	290 - 612500 -		300.00	299453	221404
TWO COLOR FRONT EMBROIDERY FOR 150 SHIRTS					
494642	290 - 612500 -		300.00	299453	221404

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TWO COLOR BACK EMBROIDERY FOR 150 SHIRTS					
494642	290 - 612500 -		2,017.50	299453	221404
4104 LS RED BADGER TEES					
494642	290 - 612500 -		2,017.50	299453	221404
4944 LS RED BADGER TEES					
	# of Claims	12	Vendor Payment Total	9,175.00	
SOUTHERN TIRE MART LLC					
494455	290 - 611300 - ZETA		40.00	299266	220780
BLANKET PURCHASE ORDER FOR TIRE REPAIRS / SERVICE DUE TO HURRICANE ZETA					
494457	290 - 611300 -		1,022.30	299268	221455
BLANKET PURCHASE ORDER					
494513	311 - 611300 -		1,292.28	299324	221364
ASSET 3505 P/N B312136 11R22.5 STEER TIRE					
	# of Claims	3	Vendor Payment Total	2,354.58	
SPECIALTY HOSE & FABRICATION					
495022	825 - 611300 -		75.53	299830	220470
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
495023	825 - 611300 -		82.08	299831	220470
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
495024	825 - 611300 -		103.91	299832	220470
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
495025	311 - 611300 -		88.34	299833	220470
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
	# of Claims	4	Vendor Payment Total	349.86	
SPHERION STAFFING, LLC					
494491	811 - 620900 -		588.00	299302	MANUAL
494634	811 - 620900 -		588.00	299445	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	1,176.00	
SPORTSENGINE					
494654	145 - 620900 -		92.50	299465	221596
PRE-EMPLOYMENT BACKGROUND CHECKS FOR NEW EMPLOYEES					
	# of Claims	1	Vendor Payment Total	92.50	
STATE FIRE ACADEMY					
494450	290 - 622300 -		175.00	299261	220710
IN-HOUSE ON-LINE PUBLIC INFORMATION OFFICER (PIO) 1035 FOR DALTON PARKER					
494450	290 - 622300 -		175.00	299261	220710
IN-HOUSE ON-LINE FIRE & LIFE SAFETY EDUCATION (FLSE) - NFPA 1035 FOR JESS TRAINA					
494450	290 - 622300 -		350.00	299261	220710
IN-HOUSE ON-LINE FIRE OFFICER 1021 I-II FOR JUSTIN HERRING AND EDDIE MILLER					
494451	290 - 622300 -		175.00	299262	220751
IN-HOUSE ON-LINE PUBLIC INFORMATION OFFICER (PIO) 1035 FOR JESS TRAINA					
	# of Claims	4	Vendor Payment Total	875.00	
STATE OF MISSISSIPPI					
494606	213 - 627900 -		125.00	299417	MANUAL
	# of Claims	1	Vendor Payment Total	125.00	
SUN COAST BUSINESS SUPPLY INC					
494567	213 - 610400 -		3.38	299378	221483
ITEM# COS012731 / 2000 PLUS TRADITIONAL DATE STAMP					
494567	213 - 610400 -		4.86	299378	221483
ITEM# UBC70207PP / UNI-BALL SIGNO GEL REFILL .07 / 2 PER PACK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494567	213 - 610400 -		6.32	299378	221483
ITEM# UNV31306 / CLEAR PUSH PINS, 400/PACK					
494567	213 - 610400 -		6.46	299378	221483
ITEM# UNV79000VP / UNIVERSAL STAPLES - 5 BOXES PER PACK					
494567	213 - 610400 -		170.40	299378	221483
ITEM# PIL31021 / G2 PENS, .07 BLUE / DOZEN PER BOX					
494567	213 - 610400 -		191.30	299378	221483
ITEM# HEWCF410A / HP 410A, BLACK, HP ORIGINAL LASER TONER					
494567	213 - 610400 -		201.54	299378	221483
ITEM# HEWCF211A / HP 131A, CYAN, HP ORIGINAL LASER TONER					
494567	213 - 610400 -		205.41	299378	221483
ITEM# QRTVTA404B / QUARTET VINYL TACK BULLETIN BOARD, 48X48, BLUE (FOR DISPLAY MATERIAL IN BUIDLING)					
494567	213 - 610400 -		237.66	299378	221483
ITEM# HEWCF210A / HP 131A, BLACK, HP ORIGINAL LASER TONER (QUOTE 01/07/21)					
494577	145 - 610400 -		10.94	299388	221565
ITEM # UNV35852 COLORED PERFORATED WRITING PADS NARROW RULE, 5 X 8 IVORY 50 SHEETS, 1 DOZEN PER PACK					
494577	145 - 610400 -		15.62	299388	221565
ITEM #PIL31256 G2 PREMIUM RETRACTABLE GEL PEN, BOLD 1 MM BLACK INK SMOKE BARREL 1 DOZEN					
494577	145 - 610400 -		15.62	299388	221565
ITEM #PIL31257 G2 PREMIUM RETRACTABLE GEL PEN 1MM BLUE INK, SMOKE BARREL 1 DOZEN					
494585	411 - 610400 -		99.96	299396	221440
ENVELOPES					
494586	411 - 610400 -		-99.96	299397	221440
494587	411 - 610400 -		28.08	299398	221440
SHARPIES					
494588	411 - 610400 -		159.96	299399	221440
4X8 DRY ERASE BOARD FOR BUILDING MAINTENANCE DEPT					
494589	411 - 610400 -		2.19	299400	221440
STAPLES					
494589	411 - 610400 -		2.58	299400	221440
BINDER CLIPS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494589	411 - 610100 -		5.83	299400	221440
TRIGGER SPRAYER					
494589	411 - 610100 -		8.48	299400	221440
SPRAY BOTTLES					
494589	411 - 610400 -		13.49	299400	221440
HANGING FOLDERS					
494589	411 - 610100 -		19.61	299400	221440
BROOMS					
494589	411 - 610700 -		24.46	299400	221440
WASP AND HORNET SPRAY					
494589	411 - 610700 -		36.84	299400	221440
MASK					
494589	411 - 610100 -		41.48	299400	221440
PULL TOWELS FOR SPORTSPLEX					
494589	411 - 610100 -		45.17	299400	221440
MAGIC ERASER					
494589	411 - 610100 -		96.21	299400	221440
ST39 CAN LINERS					
494589	411 - 610100 -		171.70	299400	221440
WYPALLS					
494589	411 - 610100 -		341.97	299400	221440
JUMBO TISSUE					
494589	411 - 610100 -		427.88	299400	221440
CAN LINERS					
494589	411 - 610100 -		501.43	299400	221440
DISINFECTANT SPRAY					
494589	411 - 610100 -		794.62	299400	221440
FANTASTICO					
494656	213 - 610400 -		29.41	299467	221483
ITEM# QRTVTA404B / QUARTET VINYL TACK BULLETIN BOARD, 48X48, BLUE (FOR DISPLAY MATERIAL IN BUIDLING)					
494664	811 - 610400 -		22.70	299475	221435
HANGING FOLDERS ASSORTED COLORS 20/BOX					
494664	811 - 610400 -		285.00	299475	221435
CASE OF COPY PAPER					
494680	135 - 610400 -		3.49	299491	221623

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
IR40T COMPATIBLE CALCULATOR INK ROLLER, BLACK/RED					
ITEM# VCTIR40T					
494749	411 - 610400 -		39.96	299560	221541
PLANNERS					
494749	411 - 610100 -		51.00	299560	221541
DISF SPRAY					
494749	411 - 610100 -		52.88	299560	221541
CAN LINERS					
494749	411 - 610100 -		256.74	299560	221541
DISF WIPES FOR FRANCIS X COLLINS CENTER					
494750	411 - 623600 -		15.98	299561	221541
SUGAR PACKETS					
494750	411 - 623600 -		23.98	299561	221541
CARRY OUT CONTAINERS					
494750	411 - 610100 -		25.00	299561	221541
PAPER TOWELS					
494750	411 - 610100 -		26.44	299561	221541
TRASH LINERS FOR SR CENTER					
494750	411 - 610100 -		34.98	299561	221541
LEMON CLEANER					
494750	411 - 610100 -		46.98	299561	221541
BOWL CLEANER					
494750	411 - 623600 -		47.40	299561	221541
CREAMER FOR SR CENTER					
494750	411 - 610100 -		54.78	299561	221541
DISF WIPES					
494750	411 - 610100 -		102.00	299561	221541
SPRAY DISF					
494750	411 - 610100 -		151.53	299561	221541
HAND SANITIZER					
494751	411 - 610100 -		-102.00	299562	221541
494752	411 - 610100 -		1.28	299563	221541
DISF WIPES					
494752	411 - 610100 -		43.66	299563	221541
SPRAY DISF					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494752	411 - 610100 -		57.06	299563	221541
BOWL CLEANER					
494753	411 - 610400 -		0.50	299564	221541
BINDER CLIPS FOR LEAISURE SERVICES					
494753	411 - 610100 -		0.70	299564	221541
DISF WIPES					
494753	411 - 610100 -		0.90	299564	221541
WIPES					
494753	411 - 610100 -		1.22	299564	221541
LEMON CLEANER					
494753	411 - 623600 -		1.30	299564	221541
CREAMER FOR SR CENTER					
494753	411 - 623600 -		1.49	299564	221541
SUGAR PACKETS					
494753	411 - 610100 -		2.25	299564	221541
SOAP					
494753	411 - 610100 -		2.78	299564	221541
TRASH LINERS FOR SR CENTER					
494753	411 - 623600 -		3.60	299564	221541
CARRY OUT CONTAINERS					
494753	411 - 610100 -		5.38	299564	221541
PAPER TOWELS					
494819	145 - 610700 -		133.00	299628	221565
ITEM # HWLHCE322V HEATERS FOR HARDY BUILDING					
494820	135 - 610400 - 95624		10.50	299629	221630
LYSOL DISINFECTING WIPES, 80 WIPES/CANISTER, 2/CANISTERS/PACK					
ITEM# RAC80296PK					
494989	145 - 610400 -		2.29	299798	221597
DRY ERASE MARKERS 1 4PACK					
494989	145 - 610400 -		7.10	299798	221597
DISINFECTING WIPES 2PACK					
494989	145 - 610400 -		12.58	299798	221597
TWIN-POCKET BLUE FOLDERS 25/BOX FOR NEW EMPLOYMENT PACKETS					
494989	145 - 610400 -		22.98	299798	221597
FOAM DRINK CUPS 40 BAGS/CARTON					
494989	145 - 610400 -		24.00	299798	221597

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EZ SQUEEZE 75 SHEET STAPLER					
494989	145 - 610400 -		28.78	299798	221597
KITCHEN PAPER TOWELS 30 ROLLS/CARTON					
494989	145 - 610400 -		29.62	299798	221597
DISINFECTANT SPRAY CHAMPION					
494989	145 - 610400 -		60.99	299798	221597
LYSOL DISINFECTANT SPRAY 12/CARTON					
		# of Claims	74	Vendor Payment Total	5,413.70
SUN SOUTH LLC					
494794	411 - 611300 -		7.94	299603	221414
P/N M806419 FILTER, OIL					
494794	411 - 611300 -		20.64	299603	221414
P/N RE68049 FILTER,AIR					
494794	411 - 611300 -		28.59	299603	221414
P/N MIU803127 FUEL FILTER					
494794	411 - 611300 -		28.93	299603	221414
ASSET #31544 P/N RE68048 FILTER,AIR					
494794	411 - 611300 -		36.64	299603	221414
P/N RE45864 HYDRAULIC FILTER					
494794	411 - 611300 -		39.08	299603	221414
P/N MIU802421 FUEL/WATER FILTER					
494794	411 - 611300 -		43.08	299603	221414
P/N LVA10419 HYDRAULIC FILTER					
494794	411 - 611300 -		56.56	299603	221414
P/N TY6354 HY-GARD TRANS					
494794	411 - 611300 -		131.10	299603	221414
P/N AR69444 OIL, HYDRAULIC HY-GRADE					
494798	311 - 612200 -		34.85	299607	221422
P/N RH-00786548 BLADE BOLTS W/NUTS KIT					
494798	311 - 612200 -		213.36	299607	221422
P/N RH-00785567 BLADE FAN 25-1/2					
494798	311 - 612200 -		485.15	299607	221422
ASSET# 27738 P/N RH-00789043 DRIVELINE W/CLUTCH					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	12	Vendor Payment Total	1,125.92	
SUNBELT FIRE INC					
494449	290 - 611300 -		3.72	299260	221452
NT10008 1/2" AIR LINE					
494449	290 - 611300 -		16.40	299260	221452
SHOP SUPPLIES					
494449	290 - 611300 -		24.30	299260	221452
1862X8 1/2" TUBE UNION					
494449	290 - 611300 -		410.00	299260	221452
LABOR					
494453	290 - 610700 -		896.89	299264	221082
HOSE BED COVERS FOR ENGINE 1, 5 AND 9					
494454	290 - 610700 -		807.37	299265	221082
HOSE BED COVERS FOR ENGINE 3 & 6					
494464	290 - 611300 -		21.05	299275	220050
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
494475	290 - 611300 -		232.60	299286	221485
E0298417 SOLENOID FOR ENGINE 9					
494600	290 - 622300 -		192.77	299411	221381
710-351 TEMPEST/LEADER SMOKE FLUID (4) 5 LITER BOTTLES					
494600	290 - 622300 - 02512		247.23	299411	221381
710-351 TEMPEST/LEADER SMOKE FLUID (4) 5 LITER BOTTLES					
494600	290 - 622300 - 02512		2,369.00	299411	221381
710-431 TEMPEST BLACKOUT LEADER SMOKE MACHINE					
494601	290 - 611300 -		143.75	299412	221566
SO 139077 SERVICE CHECK ON DIESEL EXHAUST TANK					
494605	290 - 611300 -		186.98	299416	221588
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
494643	290 - 612500 - 02512		120.00	299454	221393
REQUEST SCBA (SELF CONTAINED BREATHING APPARATUS) FACE MASK FIT TEST FOR FIREFIGHTER RECRUITS					
494643	290 - 612500 - 02512		292.50	299454	221393
3RD PARTY TRAVEL TO/FROM GULFPORT FIRE DEPARTMENT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494648	290 - 622300 - 02512		57.82	299459	221381
710-431 TEMPEST BLACKOUT LEADER SMOKE MACHINE					
494648	290 - 622300 - 02512		1,536.18	299459	221381
RT21544165 RESCUE RANDY COMBAT CHALLENGE					
# of Claims		17	Vendor Payment Total	7,558.56	
SWETMAN SECURITY SERVICE					
494498	445 - 620900 - HLS20		12,722.45	299309	220881
SECURITY FOR CHRISTMAS EVENT JONES PARK NOVEMBER 20- 2020- JAN 07 2021 COUNCIL					
APPROVAL AUG 07 2018 SECURITY AGREEMENT					
# of Claims		1	Vendor Payment Total	12,722.45	
TAYLOR POWER SYSTEMS INC					
494524	825 - 612200 -		105.30	299335	221421
ASSET 25025 P/N 3754600500 O-RINGS					
# of Claims		1	Vendor Payment Total	105.30	
TEMPLE INC					
494806	325 - 625100 - 31502		65.00	299615	220322
BK15608P001 PED HEAD LEFT CLAMSHELL					
494806	325 - 625100 - 31502		65.00	299615	220322
BK15608P001: PED HEAD RIGHT CLAMSHELL					
494806	325 - 625100 - 31502		90.00	299615	220322
PELCO SE-3106-P33: SINGLE ARM FITTING BLACK					
494806	325 - 625100 - 31502		126.00	299615	220322
SA104N1C11BBB40: TYPE 5 INVERTED T SIGNAL HEAD					
494806	325 - 625100 - 31502		385.00	299615	220322
PELCO PB-5325-P33 LOCK COLLAR BLACK					
494806	325 - 625100 - 31502		402.00	299615	220322
PELCO SE-3257-P33 DOUBLE PED BRACKET					
494806	325 - 625100 - 31502		440.00	299615	220322

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SG77S20C1BBF PED HEAD COUNTDOWN BOTTOM MOUNT BLACK					
494806	325 - 625100 - 31502		475.00	299615	220322
SA103AC11BBB30 3 SECTION SIGNAL HEAD					
494806	325 - 625100 - 31502		735.00	299615	220322
AS PER BIDS RECEIVED 10/8/2020 -- CENTENNIAL PLAZA PEDESTRIAN SIGNALS AND TRAFFIC					
SIGNALS -- PELCO PB-5340-NL-3S-GL-PNC BLACK PEDESTAL BASE					
494806	325 - 625100 - 31502		750.00	299615	220322
4 SECTION FYA FLASHING YELLOW SIGNAL					
494806	325 - 625100 - 31502		915.00	299615	220322
PELCO PB-5100-08-P33 8 FT POLE BLACK					
494806	325 - 625100 - 31502		4,639.00	299615	220322
Polara-iNS 2 wire APS System(6) iN23TN0-B; 9x15 iN2 2 wire APS Pushbutton Station iCCU-S2-iCCU Shelf					
Model, includes BIU Capability					
(1) iN2-ICB Interconnect Board for iCCU-S/iCCU-S2 (1) N2-SDLC-CABLE SDLC Cable TX (6')					
# of Claims		12	Vendor Payment Total	9,087.00	
TETRA TECH INC					
494889	301 - 629907 - ZETA		206,201.12	299698	221667
AS PER COUNCIL APPROVAL 11/6/2020 DEBRIS MONITORING SERVICES					
494889	301 - 629907 - ZETA		364,938.88	299698	221667
AS PER COUNCIL APPROVAL 12/8/20 AMENDMENT NO 1					
# of Claims		2	Vendor Payment Total	571,140.00	
THE FOCUS GROUP					
494477	445 - 630100 - HLS20		1,187.50	299288	220492

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ADVERTISING FEES FOR THE 2020 HARBOR LIGHT SHOW; 1.RADIO COMMERCIALS - \$6,000 (2-COMMERCIALS) 2.SOCIAL MEDIA ADVERTISING - \$4,000 3.TV COMMERCIALS \$4,000 4. VIDEOGRAPHY/POSDT-PRODUCTION 41,500 5. DIGITAL AD AND OTT - 41,500 6. PM AND CONSULTING - \$2,000 7. GRAPHIC DESIGN - \$3,000 8. SOCIAL MEDIA MGMT - \$2,000 9. STILL PHOTOGRAPHY - \$1,000 10. EMAIL MARKETING - \$2,000					
		# of Claims	1	Vendor Payment Total	1,187.50
TLH ENTERPRISES					
494983	213 - 611300 -		136.00	299792	211131
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
		# of Claims	1	Vendor Payment Total	136.00
TRUCK EQUIPMENT SALES INC					
494770	315 - 611300 -		240.59	299582	220735
FOR ASSET 1207 -- ITEM #29797-1: SINGLE STICK CONTROL VAVLE					
494778	315 - 611300 -		222.14	299587	220735
FOR ASSET 1207 -- ITEM #29797-1: SINGLE STICK CONTROL VAVLE					
494786	315 - 611300 -		1,366.25	299595	220735
FOR ASSET 1207 -- ITEM #29797-1: SINGLE STICK CONTROL VAVLE					
		# of Claims	3	Vendor Payment Total	1,828.98
UNITED PARCEL SERVICE					
494489	290 - 625700 -		13.56	299300	MANUAL
494712	290 - 625700 -		81.81	299523	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494834	213 - 625700 -		33.91	299643	MANUAL
# of Claims			3	Vendor Payment Total	129.28
UNITED RENTALS NORTH AMERICA INC					
494805	311 - 626700 -		716.00	299614	221547
PICK UP/DROP OFF CHARGE					
494805	311 - 626700 -		3,658.30	299614	221547
RENTAL OF 12' X 10' TRENCH BOX WITH 60"-96" ADJUSTABLE SPREADERS, LEG EXTENSIONS AND 4-WAY CHAIN BRIDLE AT FARRELL CIRCLE (RENTAL PERIOD: 10/23-11/10)					
# of Claims			2	Vendor Payment Total	4,374.30
VISION SERVICE PLAN INSURANCE CO					
494512	001 - 214350 -		5,065.44	299323	MANUAL
# of Claims			1	Vendor Payment Total	5,065.44
VOHNE LICHE KENNELS INC					
494571	213 - 610700 -		100.00	299382	221515
BLACK LEATHER MUZZLE - MEDIUM FOR K9 HERCEG					
# of Claims			1	Vendor Payment Total	100.00
W. W. GRAINGER, INC					
494474	411 - 614000 -		68.20	299285	220007
Oil and Grease Additives MINERAL HYDRAULIC OIL FOR GENIE LIFT BEAUTIFICATION DEPT					
494492	445 - 610700 -		70.66	299303	221035
1L019 Ball Bearings					
494492	445 - 610700 -		170.98	299303	221035
EMERSON LINE VOLTAGE THERMOSTAT SPST 120-240V FOR MARINA					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494496	445 - 610700 -		34.10	299307	220434
Hardware and Related Items (Not Otherwise Classified) 5AU15 BLACK ON WHITE HEAT SHRINK					
494496	445 - 610700 -		34.67	299307	220434
Hardware and Related Items (Not Otherwise Classified) 5AU19 BLACK ON YELLOW HEAT SHRINK FOR HARBOR					
494525	815 - 612200 -		135.64	299336	221412
ASSET #7009 P/N 6EYN5 GAS SPRING STEEL FORCE 150					
# of Claims		6	Vendor Payment Total		514.25
WARREN RAY					
494779	411 - 620900 -		157.50	299588	MANUAL
# of Claims		1	Vendor Payment Total		157.50
WASTE MANAGEMENT OF MS					
494769	815 - 627200 -		1,453.33	299579	MANUAL
494771	845 - 627100 -		2,694.10	299580	MANUAL
494772	815 - 627200 -		918.23	299581	MANUAL
494774	845 - 627100 -		3,861.70	299583	MANUAL
494775	845 - 627100 -		3,861.70	299584	MANUAL
494776	815 - 627200 -		1,813.61	299585	MANUAL
# of Claims		6	Vendor Payment Total		14,602.67
WASTE OIL COLLECTORS INC					
494832	445 - 610700 -		312.50	299641	221538

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REMOVAL OF WASTE OIL FROM HARBOR					
# of Claims		1	Vendor Payment Total	312.50	
WASTE PRO OF MISSISSIPPI					
494764	825 - 626700 -		152.76	299574	MANUAL
494764	815 - 620900 -		292.74	299574	MANUAL
494766	825 - 626700 -		85.00	299576	MANUAL
494768	825 - 626700 -		60.32	299578	MANUAL
495036	445 - 620900 - HLS20		2,653.00	299844	MANUAL
495037	445 - 620900 - HLS20		425.00	299845	MANUAL
495039	411 - 620900 -		665.09	299847	MANUAL
495040	311 - 626700 -		34.64	299848	MANUAL
495041	411 - 620900 -		232.50	299849	MANUAL
495042	411 - 620900 -		85.00	299850	MANUAL
495043	411 - 620900 -		85.00	299851	MANUAL
495044	411 - 620900 -		60.27	299852	MANUAL
# of Claims		12	Vendor Payment Total	4,831.32	
WEAVER ELECTRIC INC					
494478	445 - 612200 -		800.00	299289	220266

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
trouble shoot light circuit at jones park					
494478	445 - 620900 - HLS20		2,240.00	299289	220266
Wiring and Other Electrical MAN HOURS TO INSTALL POWER AND CHRISTMAS LIGHTS FOR HARBOR LIGHTS UNIT PRICE CONTRACT 11/13/2018					
494478	445 - 620900 - HLS20		2,720.00	299289	220266
Wiring and Other Electrical MAN HOURS TO REMOVE POWER AND LIGHTS AFTER SHOW IS OVER					
# of Claims		3	Vendor Payment Total	5,760.00	
WILLIAM A DAVIS					
494683	290 - 612200 - ZETA		18.00	299494	221058
DOOR LUBE (2 CANS)					
494683	290 - 612200 - ZETA		60.00	299494	221058
STATION 7 SW ENGINE BAY DOOR BUTTON WALL CONTROL REPAIR DAMAGED BY HURRICANE ZETA					
494683	290 - 612200 - ZETA		330.00	299494	221058
LABOR					
# of Claims		3	Vendor Payment Total	408.00	
WOLSELEY INVESTMENTS					
494744	815 - 616700 -		2,250.00	299555	221125
LINE 1: SUPPLIES FOR N WILSON PROJECT AND RESTOCK -- ITEM #ND1200DICIRBLU: SMALL PLASTIC METER BOX W/ LID CENTER METAL					
# of Claims		1	Vendor Payment Total	2,250.00	
WORKING FIRE FURNITURE & MATTRESS CO. INC					
494647	290 - 630100 - 91625		4,258.80	299458	221191
DB-60154-EMB EMBROIDERED CAPACITY HEAVY DUTY STACK CHAIR W/ARMS					
# of Claims		1	Vendor Payment Total	4,258.80	
WORLD CLASS ATHLETIC SURFACES INC					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494761	411 - 613100 -		696.00	299571	221441
W C PREMIUM WHITE RTU FIELD MARKING PAINT					
	# of Claims	1	Vendor Payment Total	696.00	
YOLANDA GALLOWAY					
494777	411 - 620900 -		340.00	299586	MANUAL
	# of Claims	1	Vendor Payment Total	340.00	
ZEP MFG					
494731	825 - 610700 -		1,231.00	299542	220812
RESTOCK INVENTORY -- ITEM #167034: ZEP SEWER AID FA, 40 LB					
	# of Claims	1	Vendor Payment Total	1,231.00	
	Total # of Claims	1,020	Grand Total	2,055,334.56	2/3/2021

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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		
411	Leisure Services		
415	Building Maintenance		
425	Senior Citizens		
		<u>Hurricane Katrina</u>	
		101	General Government
		201	Police
		301	Public Works

409 Library Fund
411 Leisure Services
415 Building Maintenance
425 Senior Citizens
435 Cemetery
445 Joseph T. Jones Memorial Park

Hurricane Katrina

✓ 101 General Government
✓ 201 Police
✓ 301 Public Works
✓ 401 Leisure Services
✓ 601 Urban Development
✓ 801 Water & Sewer
916 Insurance Claims - Katrina



Detail Docket Sorted By Org, Object, and Project

Docket Date: 2/3/2021

CITY OF GULFPORT

001	Funds		5,065.44
214350	WITHHOLDING-VISION 100%EE PAID		5,065.44
VISION SERVICE PLAN INSURANCE CO			
Invoice #:	299323	P.O. #: MANUAL	494512 5,065.44
010	General Fund		45,217.81
210700	ACCRUED COURT ASSESSMENTS		34,672.02
MS STATE TREASURER			
Invoice #:	299280	P.O. #: 221471	494469 34,672.02
COURT ASSESSMENT/FINE SETTLEMENT FEES CITY OF GULFPORT FOR THE MONTH OF DECEMBER 2020			
210800	COURT ASSESS PUBLIC SAFETY		2,429.78
MS DEPT OF PUBLIC SAFETY			
Invoice #:	299281	P.O. #: 221472	494470 2,429.78
Fees (Not Otherwise Classified) COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE MONTH OF DECEMBER 2020			
420400	PERMITS-BUILDING		396.00
ONE TIME VENDOR URBAN DEVELOPMENT			
Invoice #:	299298	P.O. #: MANUAL	494487 90.00
ONE TIME VENDOR URBAN DEVELOPMENT			
Invoice #:	299443	P.O. #: MANUAL	494632 30.00
ONE TIME VENDOR URBAN DEVELOPMENT			
Invoice #:	299443	P.O. #: MANUAL	494632 276.00
480700	WARRANTS FEES COLLECTED		4,824.66
AMERICAN MUNICIPAL SERVICES			
Invoice #:	299279	P.O. #: 221475	494468 4,824.66
Fees (Not Otherwise Classified) - COLLECTIONS FOR MUNICIPAL COURT NOVEMBER 2020, INV# 48578; AS APPROVED BY CC 4/5/2016			

500400	ZONING FEES	500.00
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ONE TIME VENDOR URBAN DEVELOPMENT

Invoice #: 299291	P.O. #: MANUAL	494480	500.00
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505800	RENTS	300.00
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41139	LYMAN COMMUNITY CENTER	300.00
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ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 299315	P.O. #: MANUAL	494504	100.00
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ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 299450	P.O. #: MANUAL	494639	100.00
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ONE TIME VENDOR HARBOR

Invoice #: 299521	P.O. #: MANUAL	494710	100.00
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507800	COLLECTION ASSESSMENT	2,095.35
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MS DEPT OF PUBLIC SAFETY

Invoice #: 299310	P.O. #: 221473	494499	2,095.35
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Fees (Not Otherwise Classified) INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES
GULFPORT MUNICIPAL COURT (DATE OF ORDER 01/05/2021)

111	Executive - Mayor	51.43
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626001	TELEPHONE	51.43
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CELLULAR SOUTH, INC

Invoice #: 299308	P.O. #: MANUAL	494497	51.43
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115	Legislative - Council	1,472.06
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626001	TELEPHONE	1,472.06
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CELLULAR SOUTH, INC

Invoice #: 299444	P.O. #: MANUAL	494633	1,472.06
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125	Judicial - Courts	1,503.97
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620900	CONTRACTUAL FEES	1,405.40
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DE L'EPEE DEAF CENTER INC

Invoice #:	299282	P.O. #:	221474	494471	146.25
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INTERPRETING SERVICE:LEGAL.SERVICE DATES:DECEMBER 2, 2020, RASHANN SCULLARK,
INVOICE #11594

DE L'EPEE DEAF CENTER INC

Invoice #:	299282	P.O. #:	221474	494471	13.13
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STANDARD IRS MILEAGE RATE FOR VEHICLES - TRAVEL TO AND FROM COURT

BONDS SERVICES, INC

Invoice #:	299473	P.O. #:	220384	494662	1,215.00
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CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021

HARRISON COUNTY EMERGENCY

Invoice #:	299726	P.O. #:	MANUAL	494917	31.02
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626001	TELEPHONE	98.57
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CELLULAR SOUTH, INC

Invoice #:	299308	P.O. #:	MANUAL	494497	98.57
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135	Legal - City Attorney	1,535.07
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610400	OFFICE SUPPLIES	13.99
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SUN COAST BUSINESS SUPPLY INC

Invoice #:	299491	P.O. #:	221623	494680	3.49
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IR40T COMPATIBLE CALCULATOR INK ROLLER, BLACK/RED
ITEM# VCTIR40T

95624	10.50
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SUN COAST BUSINESS SUPPLY INC

Invoice #:	299629	P.O. #:	221630	494820	10.50
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LYSOL DISINFECTING WIPES, 80 WIPES/CANISTER, 2/CANISTERS/PACK
ITEM# RAC80296PK

621900	MEMBERSHIP DUES AND SUBSCRIPT	1,227.73
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LEXISNEXIS MATTHEW BENDER

Invoice #:	299568	P.O. #:	MANUAL	494758	1,075.83
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BLUE 360 MEDIA LLC

Invoice #:	299569	P.O. #:	MANUAL	494759	151.90
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625700	POSTAGE	21.81
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FEDEX

Invoice #:	299567	P.O. #:	MANUAL	494757	21.81
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626001	TELEPHONE	82.69
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CELLULAR SOUTH, INC

Invoice #:	299308	P.O. #:	MANUAL	494497	82.69
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626700	RENTAL	188.85
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QUADIENT LEASING USA, INC.

Invoice #:	299570	P.O. #:	MANUAL	494760	188.85
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145	General Administration	8,918.83
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610400	OFFICE SUPPLIES	453.32
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SUN COAST BUSINESS SUPPLY INC

Invoice #:	299388	P.O. #:	221565	494577	10.94
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ITEM # UNV35852 COLORED PERFORATED WRITING PADS NARROW RULE, 5 X 8 IVORY 50 SHEETS, 1 DOZEN PER PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #:	299388	P.O. #:	221565	494577	15.62
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ITEM #PIL31256 G2 PREMIUM RETRACTABLE GEL PEN, BOLD 1 MM BLACK INK SMOKE BARREL 1 DOZEN

SUN COAST BUSINESS SUPPLY INC

Invoice #:	299388	P.O. #:	221565	494577	15.62
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ITEM #PIL31257 G2 PREMIUM RETRACTABLE GEL PEN 1MM BLUE INK, SMOKE BARREL 1 DOZEN

ITSAVVY LLC

Invoice #:	299689	P.O. #:	221553	494880	111.40
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CE412A HP YELLOW TONER

ITSAVVY LLC

Invoice #:	299689	P.O. #:	221553	494880	111.40
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CE412A HP MAGENTA TONER

SUN COAST BUSINESS SUPPLY INC

Invoice #:	299798	P.O. #:	221597	494989	12.58
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TWIN-POCKET BLUE FOLDERS 25/BOX FOR NEW EMPLOYMENT PACKETS

SUN COAST BUSINESS SUPPLY INC

Invoice #:	299798	P.O. #:	221597	494989	24.00
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EZ SQUEEZE 75 SHEET STAPLER

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299798	P.O. #:	221597
		494989	28.78
KITCHEN PAPER TOWELS 30 ROLLS/CARTON			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299798	P.O. #:	221597
		494989	22.98
FOAM DRINK CUPS 40 BAGS/CARTON			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299798	P.O. #:	221597
		494989	60.99
LYSOL DISINFECTANT SPRAY 12/CARTON			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299798	P.O. #:	221597
		494989	2.29
DRY ERASE MARKERS 1 4PACK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299798	P.O. #:	221597
		494989	7.10
DISINFECTING WIPES 2PACK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299798	P.O. #:	221597
		494989	29.62
DISINFECTANT SPRAY CHAMPION			
610700	OPERATING SUPPLIES		133.00
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299628	P.O. #:	221565
		494819	133.00
ITEM # HWLHCE322V HEATERS FOR HARDY BUILDING			
620900	CONTRACTUAL FEES		3,089.24
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	299305	P.O. #:	MANUAL
		494494	227.20
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	299305	P.O. #:	MANUAL
		494494	545.28
SPORTSENGINE			
Invoice #:	299465	P.O. #:	221596
		494654	92.50
PRE-EMPLOYMENT BACKGROUND CHECKS FOR NEW EMPLOYEES			
BONDS SERVICES, INC			
Invoice #:	299473	P.O. #:	220384
		494662	1,830.00
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021			

HARRISON COUNTY EMERGENCY

Invoice #: 299726	P.O. #: MANUAL	494917	15.51
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CABLE ONE

Invoice #: 299799	P.O. #: MANUAL	494990	55.00
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CABLE ONE

Invoice #: 299801	P.O. #: MANUAL	494992	80.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 299883	P.O. #: MANUAL	495098	34.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 299885	P.O. #: MANUAL	495100	34.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 299887	P.O. #: MANUAL	495102	103.90
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 299891	P.O. #: MANUAL	495106	69.95
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622100	PROFESSIONAL FEES	1,139.00
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BIDDLE CONSULTING GROUP INC

Invoice #: 299381	P.O. #: 221557	494570	1,139.00
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INTERNET DATABASE SUBSCRIPTION CRITICAL FOR DISPATCHER PRE-EMPLOYMENT TESTING. EXPIRES 2/21/22

626001	TELEPHONE	2,191.86
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CELLULAR SOUTH, INC

Invoice #: 299308	P.O. #: MANUAL	494497	789.77
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AT&T MOBILITY II LLC

Invoice #: 299328	P.O. #: MANUAL	494517	52.09
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CABLE ONE

Invoice #: 299780	P.O. #: MANUAL	494971	1,350.00
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626002	ELECTRIC	1,139.56
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MS POWER COMPANY

Invoice #: 299743

P.O. #: MANUAL

494934

1,139.56

626004 GAS**168.69**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 299752

P.O. #: MANUAL

494943

168.69

626100 ADVERTISING**572.16**

MCCLATCHY NEWSPAPERS

Invoice #: 299361

P.O. #: 220164

494550

34.68

Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #: 299362

P.O. #: 220164

494551

31.92

Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #: 299363

P.O. #: 220164

494552

33.00

Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #: 299364

P.O. #: 220164

494553

34.68

Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #: 299365

P.O. #: 220164

494554

34.80

Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #: 299366

P.O. #: 220164

494555

35.28

Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #: 299367

P.O. #: 220164

494556

34.80

Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #: 299368

P.O. #: 220164

494557

32.88

Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #: 299369

P.O. #: 220164

494558

32.88

Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #: 299370	P.O. #: 220164	494559	32.88
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Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #: 299371	P.O. #: 220164	494560	31.92
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Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #: 299372	P.O. #: 220164	494561	34.56
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Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #: 299373	P.O. #: 220164	494562	35.16
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Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #: 299374	P.O. #: 220164	494563	31.32
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Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #: 299375	P.O. #: 220164	494564	35.16
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Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #: 299376	P.O. #: 220164	494565	33.36
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Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #: 299377	P.O. #: 220164	494566	32.88
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Newspaper and Publication Advertising

626500	PRINTING AND BINDING	32.00
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CLAYS PRINT SHOP INC

Invoice #: 299539	P.O. #: 211256	494728	32.00
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1 BOX OF BUSINESS CARDS FOR ACCOUNTS PAYABLE SUPERVISOR EBONY URBANO

150	Funds	16,443.95
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610400	OFFICE SUPPLIES	25.77
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ITSAVVY LLC

Invoice #: 299625	P.O. #: 221143	494816	25.77
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VVERBATIM KEYBOARD AND MOUSE WIRELESS

621700	MAINTENANCE CONTRACTS	362.71
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CROSS MATCH TECHNOLOGIES INC

Invoice #: 299694

P.O. #: 220920

494885

272.03

950083-12 CMT ADBANTAGE MAINTENANCE LSMS 1YR 11/1/2020-10/31/2021

CROSS MATCH TECHNOLOGIES INC

Invoice #: 299694

P.O. #: 220920

494885

90.68

950084-12 CMT ADVANTAGE MAINTENANCE SUBMISSION SOFTWARE 11/01/2020-10/31/2021

626001 TELEPHONE**142.20**

CELLULAR SOUTH, INC

Invoice #: 299308

P.O. #: MANUAL

494497

142.20

630400 COMPUTER EQUIPMENT**15,913.27**

ITSAVVY LLC

Invoice #: 299389

P.O. #: 221501

494578

244.05

PER BIDS RECEIVED IN PURCHASING 1/12/21
P01366-B21 HPE 96W SMART STORAGE BATTERY

BUSINESS FURNITURE SERVICES, LLC

Invoice #: 299407

P.O. #: 221236

494596

189.33

A426 AMBER 15X71 HUTCH SHELL STORAGE

BUSINESS FURNITURE SERVICES, LLC

Invoice #: 299407

P.O. #: 221236

494596

59.73

A427 AMBER DOOR SET

NEXT STEP INNOVATION LLC

Invoice #: 299690

P.O. #: 211829

494881

2,340.00

8GB-9006 RASPBERRY PI 4 MODEL B/8GB
PER BIDS RECIEVED ON 08/13/2020 FOR THE ITEMS 1-11.

NEXT STEP INNOVATION LLC

Invoice #: 299690

P.O. #: 211829

494881

85.00

CLOUDLET CASE CLUSTER CASE FOR RASBERRY PI

NEXT STEP INNOVATION LLC

Invoice #: 299690

P.O. #: 211829

494881

400.00

NEWWDING CASE FOR RASBERRY PI 4 MODEL B

NEXT STEP INNOVATION LLC

Invoice #: 299690

P.O. #: 211829

494881

145.00

U280-008-CQC-ST TRIPP LITE USB SMART CHARGING STATION

NEXT STEP INNOVATION LLC

Invoice #: 299690

P.O. #: 211829

494881

360.00

SC0218 RASPBERRY PI 4 MODEL B OFFICIAL PSU

NEXT STEP INNOVATION LLC

Invoice #: 299690 P.O. #: 211829 494881 136.00

UAP-AC-PRO-US UBIQUITI UNIFI WIRELESS ACCESS POINT

NEXT STEP INNOVATION LLC

Invoice #: 299690 P.O. #: 211829 494881 195.00

US-8-150W UBIQUITI UNIFI ETHERNET SWITCH

NEXT STEP INNOVATION LLC

Invoice #: 299690 P.O. #: 211829 494881 3,360.00

US-16-150W SWITCH UBIQUITI UNIFI 16 PORT SWITCH

NEXT STEP INNOVATION LLC

Invoice #: 299690 P.O. #: 211829 494881 110.00

UB-AM UBIQUITI UB-AM ANTENNA MOUNT

NEXT STEP INNOVATION LLC

Invoice #: 299690 P.O. #: 211829 494881 650.00

SAN DISK 64GB X2 MEMORY CARD

NEXT STEP INNOVATION LLC

Invoice #: 299690 P.O. #: 211829 494881 1,218.00

UAP-AC-M-PRO-US UBIQUITI NETWORKS MESS WIDE AREA
OUTDOOR DUAL BAND ACCESS POINTS

ITSAVVY LLC

Invoice #: 299691 P.O. #: 221501 494882 1,131.54

PER BIDS RECEIVED IN PURCHASING 1/12/21
804331-B21 HPE SMART ARRAY STORAGE CONTROLLER

ITSAVVY LLC

Invoice #: 299691 P.O. #: 221501 494882 5,289.62

PER BIDS RECEIVED IN PURCHASING 1/12/21
P10448-B21 HPE SOLID STATE HARD DRIVE 960GB

175 Public Transportation 56,500.00

627705 PUBLIC TRANSPORTATION 56,500.00

COAST TRANSIT AUTHORITY

Invoice #: 299287 P.O. #: MANUAL 494476 56,500.00

213 Police Operating 82,963.04

610100 CLEANING AND JANITORIAL 15.29

COASTAL DUST CONTROL

Invoice #: 299420 P.O. #: MANUAL 494609 15.29

610400	OFFICE SUPPLIES	1,568.35
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SUN COAST BUSINESS SUPPLY INC

Invoice #:	299378	P.O. #:	221483	494567	237.66
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ITEM# HEWCF210A / HP 131A, BLACK, HP ORIGINAL LASER TONER (QUOTE 01/07/21)

SUN COAST BUSINESS SUPPLY INC

Invoice #:	299378	P.O. #:	221483	494567	201.54
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ITEM# HEWCF211A / HP 131A, CYAN, HP ORIGINAL LASER TONER

SUN COAST BUSINESS SUPPLY INC

Invoice #:	299378	P.O. #:	221483	494567	191.30
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ITEM# HEWCF410A / HP 410A, BLACK, HP ORIGINAL LASER TONER

SUN COAST BUSINESS SUPPLY INC

Invoice #:	299378	P.O. #:	221483	494567	6.46
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ITEM# UNV79000VP / UNIVERSAL STAPLES - 5 BOXES PER PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #:	299378	P.O. #:	221483	494567	170.40
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ITEM# PIL31021 / G2 PENS, .07 BLUE / DOZEN PER BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #:	299378	P.O. #:	221483	494567	4.86
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ITEM# UBC70207PP / UNI-BALL SIGNO GEL REFILL .07 / 2 PER PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #:	299378	P.O. #:	221483	494567	205.41
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ITEM# QRTVTA404B / QUARTET VINYL TACK BULLETIN BOARD, 48X48, BLUE (FOR DISPLAY MATERIAL IN BUIDLING)

SUN COAST BUSINESS SUPPLY INC

Invoice #:	299378	P.O. #:	221483	494567	6.32
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ITEM# UNV31306 / CLEAR PUSH PINS, 400/PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #:	299378	P.O. #:	221483	494567	3.38
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ITEM# COS012731 / 2000 PLUS TRADITIONAL DATE STAMP

ITSAVVY LLC

Invoice #:	299409	P.O. #:	221425	494598	412.12
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65310735AF01A00 ADOBE ACROBAT PRO 2020

B & H PHOTO - VIDEO

Invoice #:	299466	P.O. #:	221406	494655	99.49
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ITEM# WEBU6Y0050BB / WD 5TB ELEMENTS PORTABLE USB 3.0 EXTERNAL HARD DRIVE (QUOTE 1071394635)

SUN COAST BUSINESS SUPPLY INC

Invoice #:	299467	P.O. #:	221483	494656	29.41
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ITEM# QRTVTA404B / QUARTET VINYL TACK BULLETIN BOARD, 48X48, BLUE (FOR DISPLAY MATERIAL IN BUIDLING)

610700	OPERATING SUPPLIES	2,441.18
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LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 299351	P.O. #: 220591	494540	861.25
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BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER)
FOR RANK

VOHNE LICHE KENNELS INC

Invoice #: 299382	P.O. #: 221515	494571	100.00
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BLACK LEATHER MUZZLE - MEDIUM FOR K9 HERCEG

BAY PEST CONTROL COMPANY, INC

Invoice #: 299383	P.O. #: 221514	494572	995.00
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SPRAY AND WIPE DOWN MULTIPLE ROOMS WITHIN POLICE DEPT TO DISINFECT FOR
COVID-19 WITH EPA APPROVED CLEANER

RAY ALLEN MANUFACTURING, LLC

Invoice #: 299464	P.O. #: 220427	494653	5.00
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ITEM: MD10-F: MD10 FAN - F SERIES ONLY

RAY ALLEN MANUFACTURING, LLC

Invoice #: 299464	P.O. #: 220427	494653	264.97
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ITEM: F69: 12 VDC SYSTEM CO DETECTOR

RAY ALLEN MANUFACTURING, LLC

Invoice #: 299819	P.O. #: 221405	495011	126.21
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ITEM# 30133 / 33' X 5/8" BIOTHANE LONG LINE FOR K9 UNIT (QUOTE RQ010635)

RAY ALLEN MANUFACTURING, LLC

Invoice #: 299819	P.O. #: 221405	495011	88.75
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ITEM: F69: 12 VDC SYSTEM CO DETECTOR

611000	BLDG MATERIALS AND SUPPLIES	421.58
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LOWES OF GULFPORT MS 466

Invoice #: 299311	P.O. #: 220463	494500	43.66
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 299312	P.O. #: 220463	494501	33.69
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

ISCO METALS & SUPPLY

Invoice #: 299313	P.O. #: 221395	494502	10.00
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ITEM# L1118 / ST ANGLE 1 X 1 X 1/8 (QUOTE 23387)

ISCO METALS & SUPPLY

Invoice #: 299313	P.O. #: 221395	494502	48.00
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ITEM# EMF1213 / EX METAL FL 1/2#13-4X8

NECAISE LOCKSMITH SERVICE INC

Invoice #: 299318	P.O. #: 207130	494507	22.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

NECAISE LOCKSMITH SERVICE INC

Invoice #: 299379

P.O. #: 221498

494568

98.72

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

CHANCELLOR SUPPLY, INC

Invoice #: 299384

P.O. #: 207791

494573

156.36

BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR
THE MUNICIPAL COMPLEX

CHANCELLOR SUPPLY, INC

Invoice #: 299751

P.O. #: 207791

494942

8.65

BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR
THE MUNICIPAL COMPLEX**611300 MOTOR VEHICLE REPAIRS****17,557.53**

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 299385

P.O. #: 211028

494574

64.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 299386

P.O. #: 211028

494575

58.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 299387

P.O. #: 211028

494576

64.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 299424

P.O. #: 220099

494613

225.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 299425

P.O. #: 220804

494614

117.80

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 299426

P.O. #: 221250

494615

201.36

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 299427

P.O. #: 221250

494616

236.56

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 299428

P.O. #: 221250

494617

293.99

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 299429

P.O. #: 221250

494618

19.96

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 299430 P.O. #: 221250 494619 79.83

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 299432 P.O. #: 221250 494621 16.91

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 299433 P.O. #: 220103 494622 306.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 299434 P.O. #: 220208 494623 28.37

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 299435 P.O. #: 220208 494624 170.69

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 299437 P.O. #: 220374 494626 138.12

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 299438 P.O. #: 221045 494627 427.92

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 299439 P.O. #: 221045 494628 301.59

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 299440 P.O. #: 221045 494629 92.57

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 299441 P.O. #: 209217 494630 372.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GOODYEAR CORPORATE #2728

Invoice #: 299469 P.O. #: 221457 494658 6,138.50

STATE CONTRACT 8200050351 // ITEM# 732-312-500-0 / P225/60R18 99W SL EAG RS-A VSB RPTL
(ESTIMATE 019514)

GOODYEAR CORPORATE #2728

Invoice #: 299469 P.O. #: 221457 494658 3,083.10

STATE CONTRACT 8200050351 // ITEM# 183-558-436-0 / P265/60R18 109T S2 WRL SR-A VSB TL

GOODYEAR CORPORATE #2728

Invoice #: 299469 P.O. #: 221457 494658 80.00

WASTE FEE

RAY ALLEN MANUFACTURING, LLC

Invoice #: 299626	P.O. #: 221188	494817	2,654.99
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ITEM# EZ1T / CHEVY TAHOE 2000-2014 K9 TRANSPORT INSERT BY CRUISE EZE

AMERICAN GLASS SERVICES, LLC

Invoice #: 299732	P.O. #: 221372	494923	218.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AMERICAN GLASS SERVICES, LLC

Invoice #: 299733	P.O. #: 221372	494924	195.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 299734	P.O. #: 221250	494925	143.06
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 299735	P.O. #: 221250	494926	110.15
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LESLIE SLADE

Invoice #: 299784	P.O. #: 211848	494975	40.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

LESLIE SLADE

Invoice #: 299785	P.O. #: 211848	494976	175.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 299786	P.O. #: 220599	494977	19.50
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

O REILLY AUTO PARTS

Invoice #: 299788	P.O. #: 220374	494979	167.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 299791	P.O. #: 221045	494982	118.22
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

TLH ENTERPRISES

Invoice #: 299792	P.O. #: 211131	494983	136.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

GREEN LEAF AUTO RECYCLERS LLC

Invoice #: 299793	P.O. #: 220105	494984	55.00
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 299794	P.O. #: 220804	494985	107.62
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 299795 **P.O. #:** 220804 494986 71.06

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 299796 **P.O. #:** 494987 -71.06

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 299797 **P.O. #:** 220804 494988 90.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AMERICAN GLASS SERVICES, LLC

Invoice #: 299814 **P.O. #:** 206741 495005 251.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 299817 **P.O. #:** 220208 495009 528.07

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 299818 **P.O. #:** 220208 495010 27.86

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612500 UNIFORMS 2,590.20

EK EMBROIDERY LLC

Invoice #: 299380 **P.O. #:** 220833 494569 432.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

JC PENNEY CO INC

Invoice #: 299421 **P.O. #:** 220840 494610 597.43

BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGEANT DETECTIVE UNIFORMS

JC PENNEY CO INC

Invoice #: 299422 **P.O. #:** 494611 -36.99

JC PENNEY CO INC

Invoice #: 299423 **P.O. #:** 220840 494612 450.49

BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGEANT DETECTIVE UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 299436 **P.O. #:** 220025 494625 854.87

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MARLOW WHITE UNIFORMS, INC

Invoice #: 299468 **P.O. #:** 207688 494657 60.50

NAVY BLUE TROPICAL TROUSERS FOR HONOR GUARD UNIT

MARLOW WHITE UNIFORMS, INC				
Invoice #:	299468	P.O. #:	207688	494657
				5.50
1" #63 ROYAL BLUE TROUSER BRAID				
MARLOW WHITE UNIFORMS, INC				
Invoice #:	299468	P.O. #:	207688	494657
				12.83
ATTACH TROUSER BRAID				
MARLOW WHITE UNIFORMS, INC				
Invoice #:	299468	P.O. #:	207688	494657
				9.17
TROUSER ALTERATIONS				
MARLOW WHITE UNIFORMS, INC				
Invoice #:	299468	P.O. #:	207688	494657
				9.17
#63 ROYAL BLUE SHOULDER CORD				
MARLOW WHITE UNIFORMS, INC				
Invoice #:	299468	P.O. #:	207688	494657
				78.83
NAVY BLUE STRATTON FELT CAMPAIGN HAT				
MARLOW WHITE UNIFORMS, INC				
Invoice #:	299468	P.O. #:	207688	494657
				5.19
SILVER METALLIC ACORNS				
MARLOW WHITE UNIFORMS, INC				
Invoice #:	299468	P.O. #:	207688	494657
				5.50
THREE PIECE BLACK HI GLOSS LEATHER STRAP				
MARLOW WHITE UNIFORMS, INC				
Invoice #:	299468	P.O. #:	207688	494657
				8.56
PLAIN WHITE GAUNTLET GRIP GLOVES				
MARLOW WHITE UNIFORMS, INC				
Invoice #:	299468	P.O. #:	207688	494657
				97.15
BLACK HI GLOSS LOW QUARTER SHOE				
614000	GASOLINE, OIL, GREASE			13,434.83
JOSHUA SPENGLER				
Invoice #:	299353	P.O. #:	MANUAL	494542
				43.60
FLEETCOR TECHNOLOGIES				
Invoice #:	299855	P.O. #:	MANUAL	495069
				6,940.25
FLEETCOR TECHNOLOGIES				
Invoice #:	299856	P.O. #:	MANUAL	495070
				6,450.98

615200	PHOTOGRAPHY AND FINGERPRINT	450.00
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CLAYS PRINT SHOP INC

Invoice #: 299688	P.O. #: 221456	494879	340.00
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5,000 PROPERTY / EVIDENCE STICKERS

CLAYS PRINT SHOP INC

Invoice #: 299688	P.O. #: 221456	494879	110.00
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2,500 3X5 LATENT PRINT CARDS #077

620701	FORENSIC	3,000.00
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DPS CRIME LAB

Invoice #: 299418	P.O. #: MANUAL	494607	3,000.00
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620900	CONTRACTUAL FEES	576.91
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 299304	P.O. #: MANUAL	494493	400.73
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CABLE ONE

Invoice #: 299897	P.O. #: MANUAL	495112	3.11
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CABLE ONE

Invoice #: 299898	P.O. #: MANUAL	495113	5.29
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CABLE ONE

Invoice #: 299899	P.O. #: MANUAL	495114	5.29
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CABLE ONE

Invoice #: 299900	P.O. #: MANUAL	495115	5.29
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CABLE ONE

Invoice #: 299901	P.O. #: MANUAL	495116	5.29
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CABLE ONE

Invoice #: 299902	P.O. #: MANUAL	495117	5.29
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CABLE ONE

Invoice #: 299903	P.O. #: MANUAL	495118	5.29
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CABLE ONE				
Invoice #:	299904	P.O. #:	MANUAL 495119	5.00
CABLE ONE				
Invoice #:	299905	P.O. #:	MANUAL 495120	5.29
CABLE ONE				
Invoice #:	299906	P.O. #:	MANUAL 495121	5.29
CABLE ONE				
Invoice #:	299907	P.O. #:	MANUAL 495122	2.91
CABLE ONE				
Invoice #:	299908	P.O. #:	MANUAL 495123	5.29
CABLE ONE				
Invoice #:	299909	P.O. #:	MANUAL 495124	5.29
CABLE ONE				
Invoice #:	299910	P.O. #:	MANUAL 495125	5.82
CABLE ONE				
Invoice #:	299911	P.O. #:	MANUAL 495126	5.29
CABLE ONE				
Invoice #:	299912	P.O. #:	MANUAL 495127	5.29
CABLE ONE				
Invoice #:	299913	P.O. #:	MANUAL 495128	90.20
CABLE ONE				
Invoice #:	299914	P.O. #:	MANUAL 495129	2.75
CABLE ONE				
Invoice #:	299915	P.O. #:	MANUAL 495130	2.91
621700	MAINTENANCE CONTRACTS			100.00

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 299487

P.O. #: MANUAL

494676

100.00

622300 TRAINING PROGRAMS**5,210.00**

NICHOLAS OLDS

Invoice #: 299352

P.O. #: MANUAL

494541

30.00

MS GULF COAST COMMUNITY COLLEGE

Invoice #: 299687

P.O. #: 221628

494878

3,600.00

BASIC LAW ENFORCEMENT (21-002) FOR OFFICER M CHARLES

SHERI D HOKAMP

Invoice #: 299815

P.O. #: 220742

495006

1,580.00

REGISTRATION FOR C PARDUE, E CASH, T BURKE AND J GRIMLEY TO ATTEND NECI BASIC
COMMUNICATION COURSE IN BILOXI, MS 11/09/20 TO 11/13/20**625700 POSTAGE****33.91**

UNITED PARCEL SERVICE

Invoice #: 299643

P.O. #: MANUAL

494834

33.91

626001 TELEPHONE**9,955.10**

CELLULAR SOUTH, INC

Invoice #: 299308

P.O. #: MANUAL

494497

35.55

AT&T MOBILITY II LLC

Invoice #: 299476

P.O. #: MANUAL

494665

8,863.65

A T & T

Invoice #: 299499

P.O. #: MANUAL

494688

55.90

CABLE ONE

Invoice #: 299780

P.O. #: MANUAL

494971

1,000.00

626002 ELECTRIC**22,835.97**

MS POWER COMPANY

Invoice #: 299745

P.O. #: MANUAL

494936

22,835.97

626500	PRINTING AND BINDING	973.56
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MAJESTIC DOCUMENT HOLDERS, LLC

Invoice #: 299693	P.O. #: 221451	494884	924.56
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CERTIFICATE HOLDERS

CLAYS PRINT SHOP INC

Invoice #: 299787	P.O. #: 220156	494978	49.00
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BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES

626900	TRAVEL	1,568.00
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CLAYTON FULKS

Invoice #: 299350	P.O. #: 221225	494539	1,568.00
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PER DIEM (CHECK 1 OF 3) FOR BREAKFAST LUNCH AND DINNER FOR C FULKS TO ATTEND
145TH ADMIN OFFICER'S COURSE - SPI IN LOUISVILLE KY; FROM 02/08/2021 THRU 03/07/2021

627900	MISC SERVICES AND CHARGES	230.63
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STATE OF MISSISSIPPI

Invoice #: 299417	P.O. #: MANUAL	494606	125.00
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EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 299488	P.O. #: MANUAL	494677	105.63
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290	Fire	79,977.41
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610100	CLEANING AND JANITORIAL	17.10
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BILLY KELLEY PETTY CASH

Invoice #: 299500	P.O. #: MANUAL	494689	17.10
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610400	OFFICE SUPPLIES	493.19
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 299284	P.O. #: 221461	494473	13.52
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AVE8871 AVERY CLEAN EDGE BUSINESS CARDS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 299284	P.O. #: 221461	494473	58.20
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SAN80054 EXPO LOW-ODOR DRY ERASE MARKER KIT

GULF COAST BUSINESS SUPPLY CO

Invoice #: 299284	P.O. #: 221461	494473	310.68
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HAM10328-3 HAMMERMILL PAPER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 299284	P.O. #: 221461	494473	9.60
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RED31-120 REDIFORM WIREBOUND MEMO NOTEBOOKS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 299284	P.O. #: 221461	494473	47.70
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LLR49218 LORELL CERTIFICATE FRAME

BILLY KELLEY PETTY CASH

Invoice #: 299501	P.O. #: MANUAL	494690	53.49
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610700	OPERATING SUPPLIES	2,485.76
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SUNBELT FIRE INC

Invoice #: 299264	P.O. #: 221082	494453	896.89
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HOSE BED COVERS FOR ENGINE 1, 5 AND 9

SUNBELT FIRE INC

Invoice #: 299265	P.O. #: 221082	494454	807.37
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HOSE BED COVERS FOR ENGINE 3 & 6

LOWES OF GULFPORT MS 466

Invoice #: 299276	P.O. #: 220054	494465	229.03
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BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 299355	P.O. #: 220054	494544	59.67
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BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 299356	P.O. #: 220054	494545	104.07
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BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 299410	P.O. #: 220054	494599	66.33
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BLANKET PURCHASE

MUNICIPAL EMERGENCY SERVICES

Invoice #: 299462	P.O. #: 221022	494651	202.02
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8007134 V320 THERMAL IMAGER - FAHRENHEIT KIT

MUNICIPAL EMERGENCY SERVICES

Invoice #: 299462	P.O. #: 221022	494651	9.89
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8007134 V320 THERMAL IMAGER

BILLY KELLEY PETTY CASH

Invoice #: 299502	P.O. #: MANUAL	494691	4.79
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BILLY KELLEY PETTY CASH

Invoice #: 299503

P.O. #: MANUAL

494692

10.58

BILLY KELLEY PETTY CASH

Invoice #: 299504

P.O. #: MANUAL

494693

47.08

BILLY KELLEY PETTY CASH

Invoice #: 299505

P.O. #: MANUAL

494694

48.04

611300 MOTOR VEHICLE REPAIRS**23,837.51**

DELTA WORLD TIRE CO

Invoice #: 299259

P.O. #: 220046

494448

84.13

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE INC

Invoice #: 299260

P.O. #: 221452

494449

24.30

1862X8 1/2" TUBE UNION

SUNBELT FIRE INC

Invoice #: 299260

P.O. #: 221452

494449

3.72

NT10008 1/2" AIR LINE

SUNBELT FIRE INC

Invoice #: 299260

P.O. #: 221452

494449

16.40

SHOP SUPPLIES

SUNBELT FIRE INC

Invoice #: 299260

P.O. #: 221452

494449

410.00

LABOR

KENS HARDWARE & MARINE SUPPLY

Invoice #: 299267

P.O. #: 220056

494456

84.35

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT MARINE VEHICLES AND EQUIPMENT

SOUTHERN TIRE MART LLC

Invoice #: 299268

P.O. #: 221455

494457

1,022.30

BLANKET PURCHASE ORDER

SUNBELT FIRE INC

Invoice #: 299275

P.O. #: 220050

494464

21.05

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE INC

Invoice #: 299286

P.O. #: 221485

494475

232.60

E0298417 SOLENOID FOR ENGINE 9

ROCKING C TRUCK AND TRAILER

Invoice #: 299360	P.O. #: 221523	494549	14.05
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BOLT ASSORTMENT

ROCKING C TRUCK AND TRAILER

Invoice #: 299360	P.O. #: 221523	494549	5.38
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WASHERS ASSORTMENT

ROCKING C TRUCK AND TRAILER

Invoice #: 299360	P.O. #: 221523	494549	3.36
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NUTS ASSORTMENT

ROCKING C TRUCK AND TRAILER

Invoice #: 299360	P.O. #: 221523	494549	18.06
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CLAMP ASSORTMENT

ROCKING C TRUCK AND TRAILER

Invoice #: 299360	P.O. #: 221523	494549	1.45
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6260 TEFLON TAPE

ROCKING C TRUCK AND TRAILER

Invoice #: 299360	P.O. #: 221523	494549	115.56
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80/50 ANTI-FREEZE

ROCKING C TRUCK AND TRAILER

Invoice #: 299360	P.O. #: 221523	494549	51.45
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HOSE

ROCKING C TRUCK AND TRAILER

Invoice #: 299360	P.O. #: 221523	494549	63.61
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SYNTHETIC TIES

ROCKING C TRUCK AND TRAILER

Invoice #: 299360	P.O. #: 221523	494549	34.06
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OIL FILTER

ROCKING C TRUCK AND TRAILER

Invoice #: 299360	P.O. #: 221523	494549	15.04
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SILICONE

ROCKING C TRUCK AND TRAILER

Invoice #: 299360	P.O. #: 221523	494549	4.08
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PARTS CLEANER

ROCKING C TRUCK AND TRAILER

Invoice #: 299360	P.O. #: 221523	494549	55.66
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GASKET

ROCKING C TRUCK AND TRAILER

Invoice #: 299360	P.O. #: 221523	494549	2.50
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TIE WRAPS (1.70) (.80)

ROCKING C TRUCK AND TRAILER

Invoice #: 299360	P.O. #: 221523	494549	722.49
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GAUGE

ROCKING C TRUCK AND TRAILER

Invoice #: 299360	P.O. #: 221523	494549	25.06
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GASKET

ROCKING C TRUCK AND TRAILER

Invoice #: 299360	P.O. #: 221523	494549	124.02
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OIL

ROCKING C TRUCK AND TRAILER

Invoice #: 299360	P.O. #: 221523	494549	43.50
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SHOP SUPPLIES

ROCKING C TRUCK AND TRAILER

Invoice #: 299360	P.O. #: 221523	494549	2,218.75
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LABOR

SUNBELT FIRE INC

Invoice #: 299412	P.O. #: 221566	494601	143.75
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SO 139077 SERVICE CHECK ON DIESEL EXHAUST TANK

SUNBELT FIRE INC

Invoice #: 299416	P.O. #: 221588	494605	186.98
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

BUTCH OUSTALET INC

Invoice #: 299461	P.O. #: 221513	494650	4.71
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AA5Z6714A FILTER FOR ID 2880

BUTCH OUSTALET INC

Invoice #: 299461	P.O. #: 221513	494650	25.68
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5W30 MOTORCRAFT SAE OIL

BUTCH OUSTALET INC

Invoice #: 299461	P.O. #: 221513	494650	38.20
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8575 THERMOSTAT

BUTCH OUSTALET INC

Invoice #: 299461	P.O. #: 221513	494650	13.87
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8255 THERMOSTAT SEAL

BUTCH OUSTALET INC

Invoice #: 299461	P.O. #: 221513	494650	13.15
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8590 THERMOSTAT SEAL

BUTCH OUSTALET INC

Invoice #: 299461	P.O. #: 221513	494650	145.00
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8501 WATER PUMP

BUTCH OUSTALET INC

Invoice #: 299461	P.O. #: 221513	494650	17.27
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VC13 ANTI FREEZE

BUTCH OUSTALET INC

Invoice #: 299461	P.O. #: 221513	494650	25.00
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SHOP SUPPLIES

BUTCH OUSTALET INC

Invoice #: 299461	P.O. #: 221513	494650	324.65
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LABOR

ROCKING C TRUCK AND TRAILER

Invoice #: 299463	P.O. #: 221564	494652	9,605.26
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PART #E0623666-001 RADIATOR

ROCKING C TRUCK AND TRAILER

Invoice #: 299463	P.O. #: 221564	494652	3,049.70
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ITEM # E0623014 FAN SHROUD

ROCKING C TRUCK AND TRAILER

Invoice #: 299463	P.O. #: 221564	494652	1,500.00
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LABOR

ROCKING C TRUCK AND TRAILER

Invoice #: 299463	P.O. #: 221564	494652	271.44
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MISC PARTS: ANTIFREEZE, BOLTS, HOSES, CLAMPS ETC

DELTA WORLD TIRE CO

Invoice #: 299489	P.O. #: 221453	494678	612.00
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

DELTA WORLD TIRE CO

Invoice #: 299490	P.O. #: 220046	494679	19.39
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 299492	P.O. #: 221522	494681	70.00
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FRONT PADS ID 2825

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 299492	P.O. #: 221522	494681	256.90
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ROTORS TURNED

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 299492	P.O. #: 221522	494681	70.00
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REAR PADS

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 299492	P.O. #: 221522	494681	317.94
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REAR ROTORS

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	299492	P.O. #:	221522
		494681	207.84
FRONT CALIPERS			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	299492	P.O. #:	221522
		494681	126.18
REAR WHEEL SEAL			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	299492	P.O. #:	221522
		494681	382.84
UPPER BALL JOINTS CONTROL ARMS			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	299492	P.O. #:	221522
		494681	143.88
LOWER BALL JOINTS			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	299492	P.O. #:	221522
		494681	38.95
OIL CHANGE			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	299492	P.O. #:	221522
		494681	74.95
ALIGNMENT			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	299492	P.O. #:	221522
		494681	25.00
SHOP FEE			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	299492	P.O. #:	221522
		494681	670.05
LABOR / WITH DISCOUNT OF TOTAL TICKET OF 10%			
ZETA			40.00
SOUTHERN TIRE MART LLC			
Invoice #:	299266	P.O. #:	220780
		494455	40.00
BLANKET PURCHASE ORDER FOR TIRE REPAIRS / SERVICE DUE TO HURRICANE ZETA			
612200	REPAIRS AND MAINTENANCE		2,273.00
HURRICANE ELECTRONICS INC			
Invoice #:	299357	P.O. #:	220058
		494546	47.50
BLANKET PURCHASE ORDER FOR RADIO SERVICE / REPAIRS			
MILLER ICE MACHINE CO			
Invoice #:	299455	P.O. #:	221572
		494644	160.00
STATION 3 ICE MACHINE SERVICE / REPAIR			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	299493	P.O. #:	221276
		494682	1,657.50
ECOLED18T8L48FG841 TYPEB LED TUBE LIGHTING			

ZETA**408.00****WILLIAM A DAVIS****Invoice #:** 299494 **P.O. #:** 221058 494683 60.00STATION 7 SW ENGINE BAY DOOR BUTTON WALL CONTROL REPAIR DAMAGED BY
HURRICANE ZETA**WILLIAM A DAVIS****Invoice #:** 299494 **P.O. #:** 221058 494683 18.00

DOOR LUBE (2 CANS)

WILLIAM A DAVIS**Invoice #:** 299494 **P.O. #:** 221058 494683 330.00

LABOR

612500**UNIFORMS****10,576.28****GLOBE MANUFACTURING LLC****Invoice #:** 299278 **P.O. #:** 221249 494467 54.00FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 120720ST1 SERIAL NUMBER
4724485 REINFORCE POCKET 1 AREA, DARN SHELL 2 AREAS**GLOBE MANUFACTURING LLC****Invoice #:** 299278 **P.O. #:** 221249 494467 63.75FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 120720ST1 SERIAL NUMBER
5594680 REPLACE KNEE, REINFORCE TRIM**GLOBE MANUFACTURING LLC****Invoice #:** 299278 **P.O. #:** 221249 494467 37.00FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 120720ST1 SERIAL NUMBER
4536325 REPLACE VELCRO**GLOBE MANUFACTURING LLC****Invoice #:** 299278 **P.O. #:** 221249 494467 28.00FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 120720ST1 SERIAL NUMBER
4536330 REINFORCE MOISTURE BARRIER 1 AREA**GLOBE MANUFACTURING LLC****Invoice #:** 299278 **P.O. #:** 221249 494467 56.00FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 120720ST1 SERIAL NUMBER
4536320 REINFORCE MOISTURE BARRIER 2 AREAS**GLOBE MANUFACTURING LLC****Invoice #:** 299278 **P.O. #:** 221249 494467 59.56FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 120720ST1 SERIAL NUMBER
4596915 REPLACE VELCRO, DARN SHELL 2 AREAS**SOUTHERN PRINTING & SILK SCREENING****Invoice #:** 299413 **P.O. #:** 221363 494602 1,275.00

4120 SS RED BADGER TEES

SOUTHERN PRINTING & SILK SCREENING**Invoice #:** 299413 **P.O. #:** 221363 494602 1,275.00

4940 SS RED BADGER TEES

SOUTHERN PRINTING & SILK SCREENING**Invoice #:** 299413 **P.O. #:** 221363 494602 300.00

TWO COLOR FRONT EMBROIDERY FOR 150 SHIRTS

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 299413

P.O. #: 221363

494602

300.00

TWO COLOR BACK EMBROIDERY FOR 150 SHIRTS

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 299413

P.O. #: 221363

494602

300.00

TWO COLOR SLEEVE EMBROIDERY FOR 150 SHIRTS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 299414

P.O. #: 220955

494603

37.24

BLANKET PURCHASE ORDER

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 299415

P.O. #: 220955

494604

223.44

BLANKET PURCHASE ORDER

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 299452

P.O. #: 221344

494641

600.00

EMBROIDERY GFD ON FRONT OF BEANIES SUPPLIED REFER TO PO 220958

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 299452

P.O. #: 221344

494641

450.00

EMBROIDERY GFD PERSONNEL NUMBERS

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 299452

P.O. #: 221344

494641

40.00

DIGITIZE FEE FOR SPECIAL FONT

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 299453

P.O. #: 221404

494642

2,017.50

4104 LS RED BADGER TEES

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 299453

P.O. #: 221404

494642

2,017.50

4944 LS RED BADGER TEES

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 299453

P.O. #: 221404

494642

300.00

TWO COLOR FRONT EMBROIDERY FOR 150 SHIRTS

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 299453

P.O. #: 221404

494642

300.00

TWO COLOR BACK EMBROIDERY FOR 150 SHIRTS

MUNICIPAL EMERGENCY SERVICES

Invoice #: 299457

P.O. #: 221133

494646

429.79

78950 PRO-WARRINGTON LEATHER STRUCTURAL BOOTS

02512**412.50**

SUNBELT FIRE INC

Invoice #: 299454	P.O. #: 221393	494643	120.00
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REQUEST SCBA (SELF CONTAINED BREATHING APPARATUS) FACE MASK FIT TEST FOR
FIREFIGHTER RECRUITS

SUNBELT FIRE INC

Invoice #: 299454	P.O. #: 221393	494643	292.50
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3RD PARTY TRAVEL TO/FROM GULFPORT FIRE DEPARTMENT

614000 GASOLINE, OIL, GREASE 3,230.52

BILLY KELLEY PETTY CASH

Invoice #: 299506	P.O. #: MANUAL	494695	23.76
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FLEETCOR TECHNOLOGIES

Invoice #: 299864	P.O. #: MANUAL	495078	1,741.73
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FLEETCOR TECHNOLOGIES

Invoice #: 299865	P.O. #: MANUAL	495079	1,465.03
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622300 TRAINING PROGRAMS 7,647.00

STATE FIRE ACADEMY

Invoice #: 299261	P.O. #: 220710	494450	175.00
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IN-HOUSE ON-LINE PUBLIC INFORMATION OFFICER (PIO) 1035 FOR DALTON PARKER

STATE FIRE ACADEMY

Invoice #: 299261	P.O. #: 220710	494450	175.00
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IN-HOUSE ON-LINE FIRE & LIFE SAFETY EDUCATION (FLSE) - NFPA 1035 FOR JESS TRAINA

STATE FIRE ACADEMY

Invoice #: 299261	P.O. #: 220710	494450	350.00
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IN-HOUSE ON-LINE FIRE OFFICER 1021 I-II FOR JUSTIN HERRING AND EDDIE MILLER

STATE FIRE ACADEMY

Invoice #: 299262	P.O. #: 220751	494451	175.00
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IN-HOUSE ON-LINE PUBLIC INFORMATION OFFICER (PIO) 1035 FOR JESS TRAINA

MICHAEL BEYERSTEDT

Invoice #: 299354	P.O. #: MANUAL	494543	85.00
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SUNBELT FIRE INC

Invoice #: 299411	P.O. #: 221381	494600	192.77
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710-351 TEMPEST/LEADER SMOKE FLUID (4) 5 LITER BOTTLES

ALABAMA FIRE COLLEGE

Invoice #: 299460	P.O. #: 220280	494649	570.00
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FIRE INVESTIGATOR I COURSE AT ALABAMA FIRE COLLEGE, MOBILE AL FOR JEFFREY
SCAFIDE DECEMBER 14 THROUGH 18, 2020

MS GULF COAST COMM COLLEGE

Invoice #: 299627	P.O. #: 221622	494818	944.00
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ON-GOING IN-HOUSE FIRE SAFETY INSTRUCTIONAL EMERGENCY TRAINING - FLOW
THROUGH TRAINING

02512	4,980.23
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SUNBELT FIRE INC

Invoice #: 299411	P.O. #: 221381	494600	2,369.00
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710-431 TEMPEST BLACKOUT LEADER SMOKE MACHINE

SUNBELT FIRE INC

Invoice #: 299411	P.O. #: 221381	494600	247.23
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710-351 TEMPEST/LEADER SMOKE FLUID (4) 5 LITER BOTTLES

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 299451	P.O. #: 221379	494640	320.00
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03944 GATROADE 32/CASE FOR FIREFIGHTER RECRUITS WHILE TRAINING TO PREVENT
DEHYDRATION AND HEAT EXHAUSTION

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 299451	P.O. #: 221379	494640	450.00
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57-552 STANLEY COMPO CAST HAMMERS FOR PHYSICAL AGILITY TRAINING

SUNBELT FIRE INC

Invoice #: 299459	P.O. #: 221381	494648	1,536.18
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RT21544165 RESCUE RANDY COMBAT CHALLENGE

SUNBELT FIRE INC

Invoice #: 299459	P.O. #: 221381	494648	57.82
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710-431 TEMPEST BLACKOUT LEADER SMOKE MACHINE

625700	POSTAGE	125.07
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UNITED PARCEL SERVICE

Invoice #: 299300	P.O. #: MANUAL	494489	13.56
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BILLY KELLEY PETTY CASH

Invoice #: 299507	P.O. #: MANUAL	494696	29.70
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UNITED PARCEL SERVICE

Invoice #: 299523	P.O. #: MANUAL	494712	81.81
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626001	TELEPHONE	4,644.31
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CABLE ONE			
Invoice #:	299780	P.O. #: MANUAL	494971
			3,400.00
AT&T MOBILITY II LLC			
Invoice #:	299916	P.O. #: MANUAL	495131
			1,244.31
626002	ELECTRIC		6,846.91
COAST ELECTRIC POWER ASSOC			
Invoice #:	299719	P.O. #: MANUAL	494910
			391.20
MS POWER COMPANY			
Invoice #:	299738	P.O. #: MANUAL	494929
			863.23
MS POWER COMPANY			
Invoice #:	299747	P.O. #: MANUAL	494938
			5,592.48
626004	GAS		2,734.48
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	299753	P.O. #: MANUAL	494944
			130.50
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	299756	P.O. #: MANUAL	494947
			181.21
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	299757	P.O. #: MANUAL	494948
			238.31
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	299758	P.O. #: MANUAL	494949
			342.26
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	299759	P.O. #: MANUAL	494950
			289.06
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	299760	P.O. #: MANUAL	494951
			402.91

CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	299763	P.O. #:	MANUAL
		494954	465.15
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	299765	P.O. #:	MANUAL
		494956	231.45
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	299768	P.O. #:	MANUAL
		494959	426.67
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	299824	P.O. #:	MANUAL
		495016	26.96
630100	CAPITAL OUTLAY		10,518.30
91625	FIRE STATION #9		10,518.30
LANDMARK CONTRACTING INC			
Invoice #:	299277	P.O. #:	220000
		494466	1,200.00
	215 SQ YDS PAVERS FOR NEW FIRE STATION 9		
LANDMARK CONTRACTING INC			
Invoice #:	299277	P.O. #:	220000
		494466	300.00
	BAGS OF BASE SAND AND PAVER SAND		
LANDMARK CONTRACTING INC			
Invoice #:	299277	P.O. #:	220000
		494466	1,000.00
	LABOR		
MUNICIPAL EMERGENCY SERVICES			
Invoice #:	299456	P.O. #:	220814
		494645	2,798.00
	CTC1000 TELECRIB JR. ALL IN ONE STRUT FOR STATION 9		
MUNICIPAL EMERGENCY SERVICES			
Invoice #:	299456	P.O. #:	220814
		494645	238.00
	CTC521 HEAVY CHAIN 3/8" X 20' GRADE 70, GRAB HOOKS, 6600LB WORKING HEAD		
MUNICIPAL EMERGENCY SERVICES			
Invoice #:	299456	P.O. #:	220814
		494645	178.00
	CTC504 RATCHET STRAP 27' LONG, GRAB HOOKS ON BOTH ENDS		
MUNICIPAL EMERGENCY SERVICES			
Invoice #:	299456	P.O. #:	220814
		494645	178.00
	CTC1020 TELECRIB JUNIOR MOUNTING BRACKETS INCLUDES ONE STRUT BRACKET BOTTOM AND TOP WITH RETENTION PIN		
WORKING FIRE FURNITURE & MATTRESS CO. INC			
Invoice #:	299458	P.O. #:	221191
		494647	4,258.80
	DB-60154-EMB EMBROIDERED CAPACITY HEAVY DUTY STACK CHAIR W/ARMS		

Invoice #: 299834	P.O. #: 221686	495026	367.50
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630300	MACHINERY	4,547.98
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MUNICIPAL EMERGENCY SERVICES

Invoice #: 299462	P.O. #: 221022	494651	2,450.00
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8007134 V320 THERMAL IMAGER

MUNICIPAL EMERGENCY SERVICES

Invoice #: 299462	P.O. #: 221022	494651	2,097.98
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8007134 V320 THERMAL IMAGER - FAHRENHEIT KIT

301	Hurricane Katrina - Public Works	571,140.00
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629907	DEBRIS REMOVAL	571,140.00
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ZETA	571,140.00
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TETRA TECH INC

Invoice #: 299698 **P.O. #:** 221667 494889 206,201.12

AS PER COUNCIL APPROVAL 11/6/2020 DEBRIS MONITORING SERVICES

TETRA TECH INC

Invoice #: 299698	P.O. #: 221667	494889	364,938.88
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AS PER COUNCIL APPROVAL 12/8/20 AMENDMENT NO 1

311	Streets and Drainage Maintenance	34,549.87
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610700	OPERATING SUPPLIES	5,177.73
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SAFETY KLEEN CORPORATION

Invoice #: 299602	P.O. #: 221099	494793	120.00
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WINDSHIELD WASHER FLUID RESTOCK -- ITEM #650038: ANTIFREEZE KHAMELEON

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 299618	P.O. #: 221287	494809	957.60
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RESTOCK INVENTORY -- ITEM #22-405: GATORLINE, MAGNUM, SQUARE, .105

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 299619	P.O. #: 220762	494810	377.55
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RESTOCK REPAIR PARTS INVENTORY -- ITEM #3005/4717: 18" STIHL ROLLOMATIC E GUIDE BAR

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 299619	P.O. #: 220762	494810	216.00
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ITEM #3689 005 0068: 26RM3 68

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 299619	P.O. #: 220762	494810	209.75
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ITEM #3003/6817: 18" STIHL ROLLOMATIC E GUIDE BAR

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 299619	P.O. #: 220762	494810	75.03
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ITEM #3689 005 0074: 26RM3 74

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 299619	P.O. #: 220762	494810	198.30
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ITEM #3670 005 0064: 71PM3 64

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 299619	P.O. #: 220762	494810	156.90
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ITEM #3610 005 0044: 91PMM3 44

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 299619	P.O. #: 220762	494810	215.00
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ITEM #3689 005 0062: 26RM3 62

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 299619	P.O. #: 220762	494810	164.50
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ITEM #3623 005 0084: 33RS 84

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 299619	P.O. #: 220762	494810	89.90
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ITEM #3003/8921: 20" STIHL ROLLOMATIC E GUIDE BAR

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 299619	P.O. #: 220762	494810	59.88
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ITEM #0000 656 7700: CHAIN CATCHER

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 299619	P.O. #: 220762	494810	24.00
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ITEM #9460 624 0801: CIRCLIP

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 299619	P.O. #: 220762	494810	115.75
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ITEM #1125 640 2008: SPUR SPROCKET

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 299619	P.O. #: 220762	494810	115.75
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ITEM #1125 640 2004: 3/8 7T 034 SPROCKET

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 299619	P.O. #: 220762	494810	882.00
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ITEM #0781 313 8012: 6PK STIHL HP ULTRA 2-CYCLE ENGINE OIL 5 GL

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 299619	P.O. #: 220762	494810	189.60
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ITEM #0781 516 5003: 1QT BAR AND CHAIN OIL, PREMIUM

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 299620	P.O. #: 220865	494811	5.95
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LINES 1-7 REPAIR CHOP SAW #47 --ITEM #1110-400-7005: SPARK PLUG BOSCH WSR 6 F

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 299620	P.O. #: 220865	494811	8.95
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ITEM #125-528-1: FILTER ASSY - INTANK (UP TO 80)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 299620	P.O. #: 220865	494811	16.99
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ITEM #4238-140-4404: AIR FILTER KIT

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 299620	P.O. #: 220865	494811	5.10
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SHOP MATERIALS

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 299620	P.O. #: 220865	494811	3.21
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ENVIRONMENTAL

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 299620	P.O. #: 220865	494811	127.50
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LABOR

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 299621	P.O. #: 220865	494812	293.54
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LINES 8-15 REPAIR CHOP SAW 74 -- ITEM #4238-020-1209: CYLINDER W/ PISTON

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 299621	P.O. #: 220865	494812	14.90
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ITEM #9512-003-2344: NEEDLE CAGE 10X14X13

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 299621	P.O. #: 220865	494812	8.99
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ITEM #4238-029-2300: CYLINDER GASKET

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 299621	P.O. #: 220865	494812	27.99
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ITEM #4238-007-1060: CARBURETOR PARTS KIT

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 299621	P.O. #: 220865	494812	18.99
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ITEM #4238-140-4404: AIR FILTER KIT

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 299621	P.O. #: 220865	494812	8.50
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SHOP MATERIALS

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 299621	P.O. #: 220865	494812	3.21
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ENVIRONMENTAL

JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	299621	P.O. #:	220865
		494812	22.50
LABOR			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	299622	P.O. #:	220865
		494813	27.99
LINES 16-23 REPAIR CHOP SAW 168 -- ITEM #4238-007-1060: CARBURETOR PARTS KIT			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	299622	P.O. #:	220865
		494813	18.99
ITEM #4238-140-4404: AIR FILTER KIT			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	299622	P.O. #:	220865
		494813	12.00
FREIGHT CHARGE			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	299622	P.O. #:	220865
		494813	11.90
ITEM #1110-400-7005: SPARK PLUG BOSCH WSR 6 F			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	299622	P.O. #:	220865
		494813	17.90
ITEM #125-528-1: FILTER ASSY - INTANK UP TO 80			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	299622	P.O. #:	220865
		494813	4.59
SHOP MATERIALS			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	299622	P.O. #:	220865
		494813	3.21
ENVIRONMENTAL			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	299622	P.O. #:	220865
		494813	114.75
LABOR			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	299622	P.O. #:	220865
		494813	13.99
Item # 4238-350-6201 Fuel Pump			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	299622	P.O. #:	220865
		494813	4.50
Fuel			
FASTENAL			
Invoice #:	299624	P.O. #:	221061
		494815	214.08
RESTOCK INVENTORY -- ITEM #0252674: 16' TELESCOPING FIBERGLASS GRADE ROD (PHILLY ROD)			
611300	MOTOR VEHICLE REPAIR PARTS		2,619.19

COVINGTON SALES & SERVICE INC

Invoice #: 299322	P.O. #: 221354	494511	141.93
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ASSET# 1611 P/N 65109-1 SPRAY GUN NOZZLE

SOUTHERN TIRE MART LLC

Invoice #: 299324	P.O. #: 221364	494513	1,292.28
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ASSET 3505 P/N B312136 11R22.5 STEER TIRE

COVINGTON SALES & SERVICE INC

Invoice #: 299330	P.O. #: 221297	494519	200.38
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ASSET# 1611 P/N 65107-1 SPRAY GUN ASSY.

BERGKAMP INC

Invoice #: 299599	P.O. #: 221502	494790	358.96
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ASSET#3547 P/N 008996 RELAY,HEATING ELEMENT

BERGKAMP INC

Invoice #: 299599	P.O. #: 221502	494790	19.35
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P/N 016076 WIRE 8GA RED

BERGKAMP INC

Invoice #: 299599	P.O. #: 221502	494790	19.35
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P/N 019301 WIRE, 8GA BLACK

DEANS TOWING & RECOVERY INC

Invoice #: 299605	P.O. #: 221356	494796	210.00
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ASSET #3502 P/N OL-SPC LABOR TO REPAIR BRAKES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 299632	P.O. #: 220462	494823	38.50
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

EMPIRE TRUCK SALES INC

Invoice #: 299822	P.O. #: 220076	495014	119.09
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

EMPIRE TRUCK SALES INC

Invoice #: 299823	P.O. #: 220076	495015	58.83
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

EMPIRE TRUCK SALES INC

Invoice #: 299825	P.O. #: 220076	495017	29.13
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

EMPIRE TRUCK SALES INC

Invoice #: 299826	P.O. #: 220076	495018	43.05
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

SPECIALTY HOSE & FABRICATION

Invoice #: 299833	P.O. #: 220470	495025	88.34
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

MID-SOUTH MACHINERY, INC.

Invoice #: 299321	P.O. #: 221357	494510	159.20
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ASSET# 3542 P/N LL-6207-1 HOUR METER

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 299327	P.O. #: 221350	494516	112.44
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FOR FUEL PUMPS P/N FRH07520 3/4" FUEL TANK HOSE

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 299327	P.O. #: 221350	494516	78.00
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P/N FRH10020 1" FUEL TANK HOSE

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 299349	P.O. #: 221359	494538	64.60
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ASSET #3595 P/N G20995-0416 COUPLING

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 299349	P.O. #: 221359	494538	88.08
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P/N G20170-1616 COUPLING

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 299349	P.O. #: 221359	494538	123.12
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P/N 85495 1" HYD. HOSE

POPPS FERRY SALES & SERVICE

Invoice #: 299575	P.O. #: 221265	494765	69.01
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for asset #34199 P/N 28400-Z5K-305-ZA replacing Pull Rope Assy

GULF HYDRAULICS & PNEUMATICS

Invoice #: 299577	P.O. #: 221487	494767	175.93
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ASSET #3559 P/N OL-PARTS VENDOR INSTALLED PARTS

GULF HYDRAULICS & PNEUMATICS

Invoice #: 299577	P.O. #: 221487	494767	300.00
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P/N OL-SPC VENDOR LABOR

POPPS FERRY SALES & SERVICE

Invoice #: 299604	P.O. #: 221508	494795	83.06
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ASSET#17080 P/N 28400-ZE2-W02ZEN STARTER ROPE

LYLE MACHINERY

Invoice #: 299606	P.O. #: 221382	494797	1,264.88
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ASSET #3561 P/N B6691431 CONTROLLER,KEYLESS

SUN SOUTH LLC

Invoice #: 299607	P.O. #: 221422	494798	485.15
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ASSET# 27738 P/N RH-00789043 DRIVELINE W/CLUTCH

SUN SOUTH LLC			
Invoice #:	299607	P.O. #:	221422
		494798	34.85
P/N RH-00786548 BLADE BOLTS W/NUTS KIT			
SUN SOUTH LLC			
Invoice #:	299607	P.O. #:	221422
		494798	213.36
P/N RH-00785567 BLADE FAN 25-1/2			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	299608	P.O. #:	221464
		494799	292.00
ASSET#3562 P/N 12-16.5 TIRE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	299612	P.O. #:	220513
		494803	45.00
MOUNT AND DISMOUNT FOR ASSET 3519			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	299612	P.O. #:	220513
		494803	55.00
ROAD SERVICE [FOR ASSET 3519]			
614000	GASOLINE, OIL, GREASE		12,257.57
EAGLE ENERGY INC.			
Invoice #:	299616	P.O. #:	221469
		494807	6,437.11
AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/19 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE NL			
EAGLE ENERGY INC.			
Invoice #:	299616	P.O. #:	221469
		494807	6.77
COMPLIANCE FEE			
EAGLE ENERGY INC.			
Invoice #:	299617	P.O. #:	221469
		494808	5,755.65
FUEL, DIESEL, CLEAR - ON ROAD LS			
FLEETCOR TECHNOLOGIES			
Invoice #:	299862	P.O. #:	MANUAL
		495076	58.04
620900	CONTRACTUAL FEES		340.00
BAY PEST CONTROL COMPANY, INC			
Invoice #:	299835	P.O. #:	221085
		495027	170.00
MONITORING SERVICE OF DEBRIS PILES (FOR DEAD RODENTS/TAMPERING/ETC) -- 1 MONTH, WEEKLY CHECKING OF SITES			
BAY PEST CONTROL COMPANY, INC			
Invoice #:	299836	P.O. #:	221085
		495028	140.00
PEST CONTROL AT RESIDENTIAL DEBRIS PILES FROM HURRICANE ZETA UNTIL DEBRIS PILES CAN BE PICKED UP ---- BAIT STATIONS (2 PER SITE)			

BAY PEST CONTROL COMPANY, INC

Invoice #: 299836

P.O. #: 221085

495028

30.00

MONITORING SERVICE OF DEBRIS PILES (FOR DEAD RODENTS/TAMPERING/ETC) -- 1
MONTH, WEEKLY CHECKING OF SITES

626001 TELEPHONE**2,907.03**

CELLULAR SOUTH, INC

Invoice #: 299308

P.O. #: MANUAL

494497

85.62

A T & T

Invoice #: 299495

P.O. #: MANUAL

494684

1,071.41

CABLE ONE

Invoice #: 299780

P.O. #: MANUAL

494971

1,750.00

626002 ELECTRIC**49.43**

COAST ELECTRIC POWER ASSOC

Invoice #: 299717

P.O. #: MANUAL

494908

49.43

626004 GAS**1,606.30**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 299754

P.O. #: MANUAL

494945

557.70

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 299764

P.O. #: MANUAL

494955

1,021.64

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 299767

P.O. #: MANUAL

494958

26.96

626700 RENTAL**5,948.94**

HERC RENTALS INC

Invoice #: 299331

P.O. #: 220608

494520

1,540.00

BOOM TOWABLE 35FT BATTERY 4101010
1 MONTH

UNITED RENTALS NORTH AMERICA INC

Invoice #: 299614

P.O. #: 221547

494805

3,658.30

RENTAL OF 12' X 10' TRENCH BOX WITH 60"-96" ADJUSTABLE SPREADERS, LEG EXTENSIONS
AND 4-WAY CHAIN BRIDLE AT FARRELL CIRCLE (RENTAL PERIOD: 10/23-11/10)

UNITED RENTALS NORTH AMERICA INC

Invoice #: 299614

P.O. #: 221547

494805

716.00

PICK UP/DROP OFF CHARGE

WASTE PRO OF MISSISSIPPI

Invoice #: 299848

P.O. #: MANUAL

495040

34.64

315 Traffic Control**8,550.63****611300 MOTOR VEHICLE REPAIR PARTS****5,050.63**

TRUCK EQUIPMENT SALES INC

Invoice #: 299582

P.O. #: 220735

494770

240.59

FOR ASSET 1207 -- ITEM #29797-1: SINGLE STICK CONTROL VAVLE

TRUCK EQUIPMENT SALES INC

Invoice #: 299587

P.O. #: 220735

494778

222.14

FOR ASSET 1207 -- ITEM #29797-1: SINGLE STICK CONTROL VAVLE

TRUCK EQUIPMENT SALES INC

Invoice #: 299595

P.O. #: 220735

494786

1,366.25

FOR ASSET 1207 -- ITEM #29797-1: SINGLE STICK CONTROL VAVLE

CHUCK COATS AUTOMOTIVE

Invoice #: 299598

P.O. #: 221281

494789

2,426.00

Transmission (jasper Reman)

CHUCK COATS AUTOMOTIVE

Invoice #: 299598

P.O. #: 221281

494789

69.20

P/N DEX-VI ATF Fluid

CHUCK COATS AUTOMOTIVE

Invoice #: 299598

P.O. #: 221281

494789

575.00

P/N OL-SPC Labor to R&R Transmission

CHUCK COATS AUTOMOTIVE

Invoice #: 299598

P.O. #: 221281

494789

72.00

PN OL SPC LABOR TO REPLACE FAN CLUTCH

CHUCK COATS AUTOMOTIVE

Invoice #: 299598

P.O. #: 221281

494789

79.45

PN OL-PARTS FAN CLUTCH

615600 TRAFFIC SIGNAL SUPPLIES**3,500.00**

CPK ENTERPRISES

Invoice #: 299623

P.O. #: 221101

494814

1,400.00

STOCK TRAFFIC SIGNAL LENS -- ITEM #DR6-RTFB-VLA: GE 12" RED BALL, TINTED LENS

CPK ENTERPRISES

Invoice #: 299623	P.O. #: 221101	494814	1,400.00
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ITEM #DR6-GCFB-VLA: GE 12" GREEN BALL, CLEAR LENS

CPK ENTERPRISES

Invoice #: 299623	P.O. #: 221101	494814	700.00
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ITEM #DR6-YTFB-VLA: GE 12" YELLOW BALL, TINTED LENS

325	Engineering	102,156.31
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614000	GASOLINE, OIL, GREASE	84.71
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FLEETCOR TECHNOLOGIES

Invoice #: 299863	P.O. #: MANUAL	495077	84.71
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625100	STREETS AND TRAFFIC LIGHTING	99,757.73
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COAST ELECTRIC POWER ASSOC

Invoice #: 299700	P.O. #: MANUAL	494891	50.98
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COAST ELECTRIC POWER ASSOC

Invoice #: 299701	P.O. #: MANUAL	494892	52.89
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COAST ELECTRIC POWER ASSOC

Invoice #: 299704	P.O. #: MANUAL	494895	99.00
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COAST ELECTRIC POWER ASSOC

Invoice #: 299708	P.O. #: MANUAL	494899	41.00
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COAST ELECTRIC POWER ASSOC

Invoice #: 299709	P.O. #: MANUAL	494900	38.91
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COAST ELECTRIC POWER ASSOC

Invoice #: 299710	P.O. #: MANUAL	494901	40.91
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COAST ELECTRIC POWER ASSOC

Invoice #: 299711	P.O. #: MANUAL	494902	53.94
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COAST ELECTRIC POWER ASSOC

Invoice #: 299712	P.O. #: MANUAL	494903	43.55
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COAST ELECTRIC POWER ASSOC

Invoice #: 299713	P.O. #: MANUAL	494904	40.64
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COAST ELECTRIC POWER ASSOC

Invoice #: 299718	P.O. #: MANUAL	494909	51.58
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COAST ELECTRIC POWER ASSOC

Invoice #: 299721	P.O. #: MANUAL	494912	68.05
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MS POWER COMPANY

Invoice #: 299739	P.O. #: MANUAL	494930	46.39
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MS POWER COMPANY

Invoice #: 299740	P.O. #: MANUAL	494931	40.78
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MS POWER COMPANY

Invoice #: 299741	P.O. #: MANUAL	494932	112.75
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MS POWER COMPANY

Invoice #: 299742	P.O. #: MANUAL	494933	102.65
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MS POWER COMPANY

Invoice #: 299744	P.O. #: MANUAL	494935	165.33
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MS POWER COMPANY

Invoice #: 299746	P.O. #: MANUAL	494937	82,370.62
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MS POWER COMPANY

Invoice #: 299749	P.O. #: MANUAL	494940	7,250.76
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31502**9,087.00**

TEMPLE INC

Invoice #: 299615	P.O. #: 220322	494806	735.00
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AS PER BIDS RECEIVED 10/8/2020 -- CENTENNIAL PLAZA PEDESTRIAN SIGNALS AND TRAFFIC
SIGNALS -- PELCO PB-5340-NL-3S-GL-PNC BLACK PEDESTAL BASE

TEMPLE INC

Invoice #: 299615	P.O. #: 220322	494806	915.00
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PELCO PB-5100-08-P33 8 FT POLE BLACK

TEMPLE INC			
Invoice #:	299615	P.O. #:	220322
			494806
			385.00
PELCO PB-5325-P33 LOCK COLLAR BLACK			
TEMPLE INC			
Invoice #:	299615	P.O. #:	220322
			494806
			402.00
PELCO SE-3257-P33 DOUBLE PED BRACKET			
TEMPLE INC			
Invoice #:	299615	P.O. #:	220322
			494806
			90.00
PELCO SE-3106-P33: SINGLE ARM FITTING BLACK			
TEMPLE INC			
Invoice #:	299615	P.O. #:	220322
			494806
			4,639.00
Polara-iNS 2 wire APS System(6) iN23TN0-B; 9x15 iN2 2 wire APS Pushbutton Station iCCU-S2-iCCU Shelf Model, includes BIU Capability (1) iN2-ICB Interconnect Board for iCCU-S/iCCU-S2 (1) N2-SDLC-CABLE SDLC Cabl			
TEMPLE INC			
Invoice #:	299615	P.O. #:	220322
			494806
			440.00
SG77S20C1BBF PED HEAD COUNTDOWN BOTTOM MOUNT BLACK			
TEMPLE INC			
Invoice #:	299615	P.O. #:	220322
			494806
			65.00
BK15608P001 PED HEAD LEFT CLAMSHELL			
TEMPLE INC			
Invoice #:	299615	P.O. #:	220322
			494806
			65.00
BK15608P001: PED HEAD RIGHT CLAMSHELL			
TEMPLE INC			
Invoice #:	299615	P.O. #:	220322
			494806
			475.00
SA103AC11BBB30 3 SECTION SIGNAL HEAD			
TEMPLE INC			
Invoice #:	299615	P.O. #:	220322
			494806
			126.00
SA104N1C11BBB40: TYPE 5 INVERTED T SIGNAL HEAD			
TEMPLE INC			
Invoice #:	299615	P.O. #:	220322
			494806
			750.00
4 SECTION FYA FLASHING YELLOW SIGNAL			

640200	CAP PRJ - ENGINEERING	2,313.87
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02509		2,313.87
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NEEL SCHAFFER INC			
Invoice #:	299649	P.O. #:	206306
			494840
			1,195.83

AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE ROAD.

NEEL SCHAFFER INC			
Invoice #:	299650	P.O. #:	206306
			494841
			1,118.04

335	Garage Maintenance	1,220.10
612200	REPAIRS AND MAINTENANCE	331.15
	MIDAMERICA PARTS DISTRIBUTORS CORP	
Invoice #:	299348 P.O. #: 221359	494537 202.50
	ASSET #12200 P/N 14-0150 WHEEL	
	MIDAMERICA PARTS DISTRIBUTORS CORP	
Invoice #:	299348 P.O. #: 221359	494537 18.25
	P/N 23-0292 FUEL NOZZLE HOLDER	
	MIDAMERICA PARTS DISTRIBUTORS CORP	
Invoice #:	299348 P.O. #: 221359	494537 110.40
	P/N 18-0308 FUEL NOZZLE	
612500	UNIFORMS	277.24
	CINTAS CORP 240	
Invoice #:	299301 P.O. #: MANUAL	494490 89.83
	CINTAS CORP 240	
Invoice #:	299522 P.O. #: MANUAL	494711 93.08
	CINTAS CORP 240	
Invoice #:	299566 P.O. #: MANUAL	494756 94.33
620900	CONTRACTUAL FEES	590.72
	AUTOMATION PERSONNEL SERVICES, INC.	
Invoice #:	299306 P.O. #: MANUAL	494495 590.72
626001	TELEPHONE	20.99
	CELLULAR SOUTH, INC	
Invoice #:	299308 P.O. #: MANUAL	494497 20.99
345	Capital Projects	23,020.27
640100	CAP PRJ - CONSTRUCTION	22,001.10

02807**22,001.10****NEEL SCHAFER INC****Invoice #:** 299648**P.O. #:** 220342

494839

22,001.10

AS APPROVED BY CITY COUNCIL ON 002/18/2020; PRELIMINARY ENGINEERING SERVICES FOR THE PURPOSE OF ENVIRONMENTAL DOCUMENTATION AND PRELIMINARY DESIGN OF INTERCONNECTING GULFPORT BUILD GRANT ROADWAY PROJECT BEGINNI

640200 CAP PRJ - ENGINEERING**1,019.17****02506****783.00****BROWN MITCHELL & ALEXANDER****Invoice #:** 299692**P.O. #:** 188880

494883

454.56

AS PER CITY COUNCIL APPROVAL ON 09-06-2016; ENGINEERING SERVICES FOR PROJECT ADMINISTRATION IN ACCORDANCE WITH LPA MANUAL, ALL NECESSARY INVESTIGATIONS AND DESIGN OF THE AIRPORT RD EXTENSIONS TO WASHINGTON AVENUE

BROWN MITCHELL & ALEXANDER**Invoice #:** 299692**P.O. #:** 188880

494883

328.44

CORRECTING LIQUIDATION ERROR

02823**236.17****NEEL SCHAFER INC****Invoice #:** 299644**P.O. #:** 204831

494835

236.17

AS PER CITY COUNCIL APPROVAL ON 05-07-2019; MDOT LETTER OF CONCURRENCE ON 09-05-2018; STP-9178-00(003)LPA/107512-701000; CE&I SERVICES FOR THE SEAWAY ROAD PATHWAY PROJECT

346 Capital Projects**98,204.56****640100 CAP PRJ - CONSTRUCTION****88,004.41****02807****88,004.41****NEEL SCHAFER INC****Invoice #:** 299648**P.O. #:** 220342

494839

88,004.41

AS APPROVED BY CITY COUNCIL ON 002/18/2020; PRELIMINARY ENGINEERING SERVICES FOR THE PURPOSE OF ENVIRONMENTAL DOCUMENTATION AND PRELIMINARY DESIGN OF INTERCONNECTING GULFPORT BUILD GRANT ROADWAY PROJECT BEGINNI

640200 CAP PRJ - ENGINEERING**10,200.15****02509****9,255.49****NEEL SCHAFER INC****Invoice #:** 299649**P.O. #:** 206306

494840

4,783.32

AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE ROAD.

NEEL SCHAFER INC**Invoice #:** 299650**P.O. #:** 206306

494841

4,472.17

AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE ROAD.

02823**944.66**

NEEL SCHAFFER INC

Invoice #: 299644

P.O. #: 204831

494835

944.66

AS PER CITY COUNCIL APPROVAL ON 05-07-2019; MDOT LETTER OF CONCURRENCE ON
09-05-2018; STP-9178-00(003)LPA/107512-701000; CE&I SERVICES FOR THE SEAWAY ROAD
PATHWAY PROJECT

411	Leisure Services			86,652.51
610100	CLEANING AND JANITORIAL			3,716.43
	COASTAL DUST CONTROL			
Invoice #:	299316	P.O. #:	MANUAL	494505
				12.58
	COASTAL DUST CONTROL			
Invoice #:	299325	P.O. #:	MANUAL	494514
				26.82
	SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299400	P.O. #:	221440	494589
				41.48
	PULL TOWELS FOR SPORTSPLEX			
	SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299400	P.O. #:	221440	494589
				341.97
	JUMBO TISSUE			
	SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299400	P.O. #:	221440	494589
				427.88
	CAN LINERS			
	SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299400	P.O. #:	221440	494589
				96.21
	ST39 CAN LINERS			
	SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299400	P.O. #:	221440	494589
				171.70
	WYPALLS			
	SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299400	P.O. #:	221440	494589
				794.62
	FANTASTICO			
	SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299400	P.O. #:	221440	494589
				19.61
	BROOMS			
	SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299400	P.O. #:	221440	494589
				45.17
	MAGIC ERASER			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299400	P.O. #:	221440
			494589
			8.48
SPRAY BOTTLES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299400	P.O. #:	221440
			494589
			5.83
TRIGGER SPRAYER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299400	P.O. #:	221440
			494589
			501.43
DISINFECTANT SPRAY			
JAMES DYER PETTY CASH			
Invoice #:	299406	P.O. #:	221544
			494595
			19.24
REIMBUSE PETTY CASH GAS , HOSE , FLOOR CLEANER FOR LEISURE SERVICES			
COASTAL DUST CONTROL			
Invoice #:	299448	P.O. #:	MANUAL
			494637
			17.25
COASTAL DUST CONTROL			
Invoice #:	299550	P.O. #:	MANUAL
			494739
			12.58
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299560	P.O. #:	221541
			494749
			256.74
DISF WIPES FOR FRANCIS X COLLINS CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299560	P.O. #:	221541
			494749
			52.88
CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299560	P.O. #:	221541
			494749
			51.00
DISF SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299561	P.O. #:	221541
			494750
			46.98
BOWL CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299561	P.O. #:	221541
			494750
			54.78
DISF WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299561	P.O. #:	221541
			494750
			102.00
SPRAY DISF			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299561	P.O. #:	221541
			494750
			34.98
LEMON CLEANER			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299561	P.O. #:	221541
		494750	151.53
HAND SANITIZER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299561	P.O. #:	221541
		494750	25.00
PAPER TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299561	P.O. #:	221541
		494750	26.44
TRASH LINERS FOR SR CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299562	P.O. #:	
		494751	-102.00
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299563	P.O. #:	221541
		494752	57.06
BOWL CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299563	P.O. #:	221541
		494752	1.28
DISF WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299563	P.O. #:	221541
		494752	43.66
SPRAY DISF			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299564	P.O. #:	221541
		494753	0.70
DISF WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299564	P.O. #:	221541
		494753	1.22
LEMON CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299564	P.O. #:	221541
		494753	5.38
PAPER TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299564	P.O. #:	221541
		494753	2.78
TRASH LINERS FOR SR CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299564	P.O. #:	221541
		494753	0.90
WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299564	P.O. #:	221541
		494753	2.25
SOAP			

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 299645

P.O. #: 221598

494836

358.02

2X6-12 PRESSURE TREATED

610400 OFFICE SUPPLIES

1,078.48

SUN COAST BUSINESS SUPPLY INC

Invoice #: 299396

P.O. #: 221440

494585

99.96

ENVELOPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 299397

P.O. #:

494586

-99.96

SUN COAST BUSINESS SUPPLY INC

Invoice #: 299398

P.O. #: 221440

494587

28.08

SHARPIES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 299399

P.O. #: 221440

494588

159.96

4X8 DRY ERASE BOARD FOR BUILDING MAINTENANCE DEPT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 299400

P.O. #: 221440

494589

13.49

HANGING FOLDERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 299400

P.O. #: 221440

494589

2.19

STAPLES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 299400

P.O. #: 221440

494589

2.58

BINDER CLIPS

QUALITY LOGO PRODUCTS INC

Invoice #: 299404

P.O. #: 221313

494593

831.72

Q79140 FLASH DRIVES FOR LEISURE SERVICES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 299560

P.O. #: 221541

494749

39.96

PLANNERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 299564

P.O. #: 221541

494753

0.50

BINDER CLIPS FOR LEAISURE SERVICES

610600 LANDSCAPE SUPPLIES

79.00

HOME DEPOT CREDIT SERVICE

Invoice #: 299646

P.O. #: 220488

494837

79.00

HARDWARE , NUT BOLTS CREWS LUMBER CLEANING SUPPLIES PLANTS ETC AS NEEDED
FOR LEISURE SERVICE DEPT

610700 OPERATING SUPPLIES**1,053.33**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 299400

P.O. #: 221440

494589

24.46

WASP AND HORNET SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 299400

P.O. #: 221440

494589

36.84

MASK

QUALITY LOGO PRODUCTS INC

Invoice #: 299404

P.O. #: 221313

494593

402.48

AP157 FLASH DRIVE

CINTAS CORPORATION NO 2

Invoice #: 299483

P.O. #: 220071

494672

104.35

First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES FOR LEISURE SERVICES
DEPT

CINTAS CORPORATION NO 2

Invoice #: 299484

P.O. #: 220071

494673

60.60

First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES FOR LEISURE SERVICES
DEPT

CARROT TOP INDUSTRIES INC

Invoice #: 299696

P.O. #: 221612

494887

250.81

3X5 MISSISSIPPI STATE FLAGS

CARROT TOP INDUSTRIES INC

Invoice #: 299696

P.O. #: 221612

494887

173.79

4X6 MISSISSIPPI STATE FLAGS

611000 BLDG MATERIALS AND SUPPLIES**4,011.72**

LOWES OF GULFPORT MS 466

Invoice #: 299273

P.O. #: 220091

494462

43.82

Hardware and Related Items OPEN P/O FOR HARDWARE ITEMS BOLTS NUTS TAPE STORAGE
ITEMS ETC AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 299274

P.O. #: 220091

494463

128.90

Hardware and Related Items OPEN P/O FOR HARDWARE ITEMS BOLTS NUTS TAPE STORAGE
ITEMS ETC AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 299481

P.O. #: 220091

494670

24.50

Hardware and Related Items OPEN P/O FOR HARDWARE ITEMS BOLTS NUTS TAPE STORAGE
ITEMS ETC AS NEEDED

HOWARDS PAINT & DECORATING

Invoice #: 299572 P.O. #: 221582 494763 1,213.73

0448X05 ULTRA SPEC LXT EXT SATIN BASE FOR BAYOU VIEW BASEBALL FIELDS

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 299645 P.O. #: 221598 494836 359.70

2X4-10 PRESSURE TREATED LUMBER FOR BAYOU VIEW BASEBALL FIELDS

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 299645 P.O. #: 221598 494836 531.62

2 X 4 -12 PRESSURE TREATED

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 299645 P.O. #: 221598 494836 685.65

2X8- 10 PRESSURE TREATED

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 299645 P.O. #: 221598 494836 854.40

36" COVERAGE PBR PANEL 26GA

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 299645 P.O. #: 221598 494836 127.05

#10 X 1 1/2 SCREWS

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 299645 P.O. #: 221598 494836 42.35

#14 X 7/8" SCREWS

611300 MOTOR VEHICLE REPAIRS 1,331.86

BEARD EQUIPMENT COMPANY

Invoice #: 299326 P.O. #: 221365 494515 18.68

ASSET# 2900 P/N M131053 FILTER

BEARD EQUIPMENT COMPANY

Invoice #: 299326 P.O. #: 221365 494515 5.18

P/N CH11573 PACKING O-RING

BEARD EQUIPMENT COMPANY

Invoice #: 299326 P.O. #: 221365 494515 40.20

P/N M809391 BUSHING

JAMES DYER PETTY CASH

Invoice #: 299406 P.O. #: 221544 494595 11.94

REIMBUSE PETTY CASH GAS , HOSE , FLOOR CLEANER FOR LEISURE SERVICES

O REILLY AUTO PARTS

Invoice #: 299482 P.O. #: 220092 494671 10.77

Parts and Accessories, Automotive, Miscellaneous OPEN P/O FOR AUTO PARTS , HOSES , OIL ETC AS NEEDED FOR LEISURE SERVICES DEPT

BEARD EQUIPMENT COMPANY

Invoice #: 299600	P.O. #: 221509	494791	21.51
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STOCK FILTERS P/N AM107423 OIL FILTER

BEARD EQUIPMENT COMPANY

Invoice #: 299600	P.O. #: 221509	494791	15.48
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P/N AM116304 FUEL FILTER

BEARD EQUIPMENT COMPANY

Invoice #: 299600	P.O. #: 221509	494791	104.64
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P/N M113621 AIR FILTER , OUTER

BEARD EQUIPMENT COMPANY

Invoice #: 299600	P.O. #: 221509	494791	48.57
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P/N M123378 AIR FILTER

BEARD EQUIPMENT COMPANY

Invoice #: 299600	P.O. #: 221509	494791	116.37
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P/N MIU13548 FUEL FILTER

BEARD EQUIPMENT COMPANY

Invoice #: 299600	P.O. #: 221509	494791	122.53
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P/N MIU13555 OIL FILTER

BEARD EQUIPMENT COMPANY

Invoice #: 299601	P.O. #: 221510	494792	227.66
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ASSET#50042 P/N TCA21226 LEVER HANDLE EMERGENCY

SUN SOUTH LLC

Invoice #: 299603	P.O. #: 221414	494794	28.93
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ASSET #31544 P/N RE68048 FILTER,AIR

SUN SOUTH LLC

Invoice #: 299603	P.O. #: 221414	494794	20.64
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P/N RE68049 FILTER,AIR

SUN SOUTH LLC

Invoice #: 299603	P.O. #: 221414	494794	7.94
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P/N M806419 FILTER, OIL

SUN SOUTH LLC

Invoice #: 299603	P.O. #: 221414	494794	39.08
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P/N MIU802421 FUEL/WATER FILTER

SUN SOUTH LLC

Invoice #: 299603	P.O. #: 221414	494794	28.59
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P/N MIU803127 FUEL FILTER

SUN SOUTH LLC

Invoice #: 299603	P.O. #: 221414	494794	36.64
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P/N RE45864 HYDRAULIC FILTER

SUN SOUTH LLC			
Invoice #:	299603	P.O. #:	221414
			494794
			131.10
P/N AR69444 OIL, HYDRAULIC HY-GRADE			
SUN SOUTH LLC			
Invoice #:	299603	P.O. #:	221414
			494794
			56.56
P/N TY6354 HY-GARD TRANS			
SUN SOUTH LLC			
Invoice #:	299603	P.O. #:	221414
			494794
			43.08
P/N LVA10419 HYDRAULIC FILTER			
JERRY PATE TURF & IRRIGATION INC			
Invoice #:	299613	P.O. #:	221505
			494804
			91.76
ASSET#2908 P/N 108-9026-03 CUTTING BLADES,TORO			
JERRY PATE TURF & IRRIGATION INC			
Invoice #:	299613	P.O. #:	221505
			494804
			104.01
P/N 30058 FILTER SERVICE KIT			
612200	REPAIRS AND MAINTENANCE		6,237.00
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	299402	P.O. #:	221539
			494591
			300.00
SERVICE CALL TO CHECK AND REPAIR ALARM AT LYMAN CENTER			
SOUTHERN EXTERIORS FENCE COMPANY			
Invoice #:	299405	P.O. #:	221254
			494594
			186.00
REPAIR 12 FT OF FENCE AT CEMETERY BID GROUP P3			
MIRACLE RECREATION EQUIPMENT COMPANY INC			
Invoice #:	299431	P.O. #:	220010
			494620
			1,642.09
Park, Playground, and Swimming Pool Equipment Maintenance and Repair 923297 GRAVITY RAIL REPLACEMENT WHEEL SET FOR JAMES HILL PARK			
MIRACLE RECREATION EQUIPMENT COMPANY INC			
Invoice #:	299431	P.O. #:	220010
			494620
			1,346.67
Park, Playground, and Swimming Pool Equipment Maintenance and Repair 997530CGN FR SHADE FABRIC 12FT UMB			
MIRACLE RECREATION EQUIPMENT COMPANY INC			
Invoice #:	299431	P.O. #:	220010
			494620
			134.28
Park, Playground, and Swimming Pool Equipment Maintenance and Repair HW998022-1 HRDWPKG 7672 L 1/1			
MIRACLE RECREATION EQUIPMENT COMPANY INC			
Invoice #:	299431	P.O. #:	220010
			494620
			1,198.96
Park, Playground, and Swimming Pool Equipment Maintenance and Repair 714816 WALL ENCLOSURE BAYOU VIEW PARK			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	299631	P.O. #:	220462
			494822
			79.00
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST			

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 299633	P.O. #: 220462	494824	79.00
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

ZETA	1,271.00
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SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 299642	P.O. #: 220952	494833	651.00
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L01 REPAIR/ REPLACE 6' WOOD FENCE FRANCIS X COLLINS CENTER

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 299642	P.O. #: 220952	494833	620.00
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REPAIR/ REPLACE 4' CHAIN LINK FENCE

612500	UNIFORMS	1,899.36
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CINTAS CORP 240

Invoice #: 299293	P.O. #: MANUAL	494482	48.09
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CINTAS CORP 240

Invoice #: 299294	P.O. #: MANUAL	494483	58.00
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CINTAS CORP 240

Invoice #: 299317	P.O. #: MANUAL	494506	35.00
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CINTAS CORP 240

Invoice #: 299320	P.O. #: MANUAL	494509	72.64
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CINTAS CORP 240

Invoice #: 299511	P.O. #: MANUAL	494700	222.16
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CINTAS CORP 240

Invoice #: 299512	P.O. #: MANUAL	494701	236.40
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CINTAS CORP 240

Invoice #: 299513	P.O. #: MANUAL	494702	40.02
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CINTAS CORP 240

Invoice #: 299514	P.O. #: MANUAL	494703	40.02
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CINTAS CORP 240

Invoice #: 299515	P.O. #: MANUAL	494704	40.02
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CINTAS CORP 240				
Invoice #:	299516	P.O. #:	MANUAL	
			494705	
			337.65	
CINTAS CORP 240				
Invoice #:	299517	P.O. #:	MANUAL	
			494706	
			65.05	
CINTAS CORP 240				
Invoice #:	299518	P.O. #:	MANUAL	
			494707	
			669.31	
CINTAS CORP 240				
Invoice #:	299519	P.O. #:	MANUAL	
			494708	
			35.00	
613100	ATHLETIC PROGRAM SUPPLIES			5,496.00
WORLD CLASS ATHLETIC SURFACES INC				
Invoice #:	299571	P.O. #:	221441	
			494761	
			696.00	
	W C PREMIUM WHITE RTU FIELD MARKING PAINT			
GIBSON MAINTENANCE, LLC				
Invoice #:	299681	P.O. #:	221386	
			494872	
			4,800.00	
	INSTALL ASPALT AT FRANCIS X COLLINS CENTER WALKING TRACK			
614000	GASOLINE, OIL, GREASE			1,657.68
W. W. GRAINGER, INC				
Invoice #:	299285	P.O. #:	220007	
			494474	
			68.20	
	Oil and Grease Additives MINERAL HYDRAULIC OIL FOR GENIE LIFT BEAUTIFICATION DEPT			
JAMES DYER PETTY CASH				
Invoice #:	299406	P.O. #:	221544	
			494595	
			33.50	
	REIMBUSE PETTY CASH GAS , HOSE , FLOOR CLEANER FOR LEISURE SERVICES			
FLEETCOR TECHNOLOGIES				
Invoice #:	299857	P.O. #:	MANUAL	
			495071	
			39.15	
FLEETCOR TECHNOLOGIES				
Invoice #:	299858	P.O. #:	MANUAL	
			495072	
			83.24	
FLEETCOR TECHNOLOGIES				
Invoice #:	299859	P.O. #:	MANUAL	
			495073	
			84.51	

FLEETCOR TECHNOLOGIES			
Invoice #:	299860	P.O. #:	MANUAL
		495074	17.50
FLEETCOR TECHNOLOGIES			
Invoice #:	299861	P.O. #:	MANUAL
		495075	91.99
FLEETCOR TECHNOLOGIES			
Invoice #:	299866	P.O. #:	MANUAL
		495080	88.23
FLEETCOR TECHNOLOGIES			
Invoice #:	299867	P.O. #:	MANUAL
		495081	126.79
FLEETCOR TECHNOLOGIES			
Invoice #:	299868	P.O. #:	MANUAL
		495082	14.64
FLEETCOR TECHNOLOGIES			
Invoice #:	299869	P.O. #:	MANUAL
		495083	13.72
FLEETCOR TECHNOLOGIES			
Invoice #:	299873	P.O. #:	MANUAL
		495087	45.13
FLEETCOR TECHNOLOGIES			
Invoice #:	299874	P.O. #:	MANUAL
		495088	70.17
FLEETCOR TECHNOLOGIES			
Invoice #:	299875	P.O. #:	MANUAL
		495089	489.96
FLEETCOR TECHNOLOGIES			
Invoice #:	299876	P.O. #:	MANUAL
		495090	390.95
620900	CONTRACTUAL FEES		31,852.88
BONDS SERVICES, INC			
Invoice #:	299473	P.O. #:	220384
		494662	325.00
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021			
YOLANDA GALLOWAY			
Invoice #:	299586	P.O. #:	MANUAL
		494777	340.00

WARREN RAY				
Invoice #: 299588	P.O. #: MANUAL	494779		157.50
RONALD SUTTON				
Invoice #: 299589	P.O. #: MANUAL	494780		212.50
MITCHEAL CLARK				
Invoice #: 299590	P.O. #: MANUAL	494781		320.00
LARRY M DAVIS				
Invoice #: 299591	P.O. #: MANUAL	494782		52.50
JULIUS BUCKHALTER				
Invoice #: 299592	P.O. #: MANUAL	494783		360.00
JOHN TUCKER				
Invoice #: 299593	P.O. #: MANUAL	494784		60.00
JEREMY HOLLIMON				
Invoice #: 299594	P.O. #: MANUAL	494785		180.00
EULA R JOSEPH				
Invoice #: 299596	P.O. #: MANUAL	494787		240.00
ANDREA MORGAN				
Invoice #: 299609	P.O. #: MANUAL	494800		402.50
GYM WORX LLC				
Invoice #: 299647	P.O. #: 221323	494838		534.48
ESTIMATE FOR INSPECTION OF EQUIPMENT AT FRANCIS COLLINS CENTER				
CABLE ONE				
Invoice #: 299800	P.O. #: MANUAL	494991		55.00
CABLE ONE				
Invoice #: 299802	P.O. #: MANUAL	494993		65.50
CABLE ONE				
Invoice #: 299803	P.O. #: MANUAL	494994		55.00

CABLE ONE				
Invoice #:	299804	P.O. #:	MANUAL	494995
				55.00
CABLE ONE				
Invoice #:	299805	P.O. #:	MANUAL	494996
				55.00
CABLE ONE				
Invoice #:	299806	P.O. #:	MANUAL	494997
				55.00
CABLE ONE				
Invoice #:	299807	P.O. #:	MANUAL	494998
				65.50
CABLE ONE				
Invoice #:	299808	P.O. #:	MANUAL	494999
				273.94
CABLE ONE				
Invoice #:	299809	P.O. #:	MANUAL	495000
				300.00
CABLE ONE				
Invoice #:	299810	P.O. #:	MANUAL	495001
				55.00
CABLE ONE				
Invoice #:	299811	P.O. #:	MANUAL	495002
				55.00
CABLE ONE				
Invoice #:	299812	P.O. #:	MANUAL	495003
				70.00
ANDRE MORGAN				
Invoice #:	299839	P.O. #:	MANUAL	495031
				402.50
ERIC HILL				
Invoice #:	299840	P.O. #:	MANUAL	495032
				340.00
DEMITRIUS DOUGLAS				
Invoice #:	299841	P.O. #:	MANUAL	495033
				240.00
DURAN ECKFORD				
Invoice #:	299842	P.O. #:	MANUAL	495034
				200.00

WASTE PRO OF MISSISSIPPI

Invoice #:	299847	P.O. #:	MANUAL	495039	665.09
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WASTE PRO OF MISSISSIPPI

Invoice #:	299849	P.O. #:	MANUAL	495041	232.50
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WASTE PRO OF MISSISSIPPI

Invoice #:	299850	P.O. #:	MANUAL	495042	85.00
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WASTE PRO OF MISSISSIPPI

Invoice #:	299851	P.O. #:	MANUAL	495043	85.00
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WASTE PRO OF MISSISSIPPI

Invoice #:	299852	P.O. #:	MANUAL	495044	60.27
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	299882	P.O. #:	MANUAL	495097	135.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	299884	P.O. #:	MANUAL	495099	34.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	299886	P.O. #:	MANUAL	495101	63.90
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	299888	P.O. #:	MANUAL	495103	104.90
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	299889	P.O. #:	MANUAL	495104	66.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	299890	P.O. #:	MANUAL	495105	69.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	299892	P.O. #:	MANUAL	495107	48.45
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	299893	P.O. #:	MANUAL	495108	39.95
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ZETA**24,635.00**

LEE J JOHNSON

Invoice #: 299682

P.O. #: 221259

494873

24,635.00

SEE ATTACHED BIDS FOR CUTTING UP TREES AT WESTSIDE PARK, BAYOU VIEW PARK, OWEN
T PALMER PARK, KATIE BOOTH CENTER, BRICKYARD BAYOU BID INCLUDES STUMP
GRINDING BIDS RECEIVER DEC 16 2020

621900 MEMBERSHIP DUES AND SUBSCRIPT**1,689.00**

IRRIGATION ASSOCIATION

Invoice #: 299697

P.O. #: 220119

494888

1,689.00

Membership Dues ANNUAL CITY WIDE MEMBERSHIP IRRIGATION ASSOC 2021

623600 SENIOR CENTER MEALS**93.75**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 299561

P.O. #: 221541

494750

47.40

CREAMER FOR SR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 299561

P.O. #: 221541

494750

15.98

SUGAR PACKETS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 299561

P.O. #: 221541

494750

23.98

CARRY OUT CONTAINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 299564

P.O. #: 221541

494753

1.30

CREAMER FOR SR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 299564

P.O. #: 221541

494753

1.49

SUGAR PACKETS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 299564

P.O. #: 221541

494753

3.60

CARRY OUT CONTAINERS

626001 TELEPHONE**736.05**

CELLULAR SOUTH, INC

Invoice #: 299308

P.O. #: MANUAL

494497

1,165.05

CELLULAR SOUTH, INC

Invoice #: 299308

P.O. #: MANUAL

494497

-429.00

626002	ELECTRIC	19,758.45
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COAST ELECTRIC POWER ASSOC

Invoice #: 299716	P.O. #: MANUAL	494907	1,271.07
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COAST ELECTRIC POWER ASSOC

Invoice #: 299720	P.O. #: MANUAL	494911	81.17
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MS POWER COMPANY

Invoice #: 299736	P.O. #: MANUAL	494927	132.81
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MS POWER COMPANY

Invoice #: 299748	P.O. #: MANUAL	494939	368.01
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MS POWER COMPANY

Invoice #: 299750	P.O. #: MANUAL	494941	2,431.60
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41135 GRASSLAWN

249.05

MS POWER COMPANY

Invoice #: 299737	P.O. #: MANUAL	494928	249.05
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41136 SPORTSPLEX

13,380.41

COAST ELECTRIC POWER ASSOC

Invoice #: 299699	P.O. #: MANUAL	494890	683.00
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COAST ELECTRIC POWER ASSOC

Invoice #: 299705	P.O. #: MANUAL	494896	4,835.38
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COAST ELECTRIC POWER ASSOC

Invoice #: 299706	P.O. #: MANUAL	494897	1,871.41
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COAST ELECTRIC POWER ASSOC

Invoice #: 299707	P.O. #: MANUAL	494898	120.23
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COAST ELECTRIC POWER ASSOC

Invoice #: 299714	P.O. #: MANUAL	494905	724.85
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COAST ELECTRIC POWER ASSOC

Invoice #: 299715	P.O. #: MANUAL	494906	1,328.14
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COAST ELECTRIC POWER ASSOC

Invoice #: 299722

P.O. #: MANUAL

494913

3,817.40

41138**GOLDIN SPORTSPLEX****1,844.33**

COAST ELECTRIC POWER ASSOC

Invoice #: 299702

P.O. #: MANUAL

494893

1,546.42

COAST ELECTRIC POWER ASSOC

Invoice #: 299703

P.O. #: MANUAL

494894

297.91

626004**GAS****1,387.66**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 299752

P.O. #: MANUAL

494943

168.69

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 299755

P.O. #: MANUAL

494946

26.96

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 299766

P.O. #: MANUAL

494957

280.05

41130**GASTON POINT****126.68**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 299761

P.O. #: MANUAL

494952

126.68

41131**19TH ST COMMUNITY CENTER****58.08**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 299762

P.O. #: MANUAL

494953

58.08

41133**HERBERT WILSON****698.35**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 299821

P.O. #: MANUAL

495013

698.35

41140**ORANGE GROVE COMMUNITY CENTER****28.85**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 299843

P.O. #: MANUAL

495035

28.85

626700	RENTAL	584.70
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JOHN FAYARD MOVING & WHSE, LLC

Invoice #:	299292	P.O. #:	MANUAL	494481	100.00
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BLOSSMAN GAS INC

Invoice #:	299403	P.O. #:	221530	494592	100.00
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TANK AND EQUIPMENT RENTAL FOR GOLDIN PARK MAINTENANCE SHOP 1/2021-1/2022

AIRGAS SOUTH INC

Invoice #:	299547	P.O. #:	MANUAL	494736	119.12
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AIRGAS SOUTH INC

Invoice #:	299548	P.O. #:	MANUAL	494737	86.68
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AIRGAS SOUTH INC

Invoice #:	299549	P.O. #:	MANUAL	494738	178.90
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627800	EVENT EXPENSES	1,134.91
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MODERN SOUND & COMMUNICATION INC

Invoice #:	299680	P.O. #:	221610	494871	625.54
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MODEL WH-LINK HAND HELD WIRELESS MICROPHONES

MODERN SOUND & COMMUNICATION INC

Invoice #:	299680	P.O. #:	221610	494871	25.90
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C2G MODEL 40605 VELOCITY 3.5MM TO 3.5 MM STEREO AUDIO CABLE 50'

MODERN SOUND & COMMUNICATION INC

Invoice #:	299680	P.O. #:	221610	494871	205.31
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C2G MODEL 40937 75' CABLE

CARROT TOP INDUSTRIES INC

Invoice #:	299696	P.O. #:	221612	494887	123.10
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3X5 PIRATE FLAGS FOR BOO BASH

CARROT TOP INDUSTRIES INC

Invoice #:	299696	P.O. #:	221612	494887	104.11
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ROYAL STANDARD FLAG

CARROT TOP INDUSTRIES INC

Invoice #:	299696	P.O. #:	221612	494887	47.07
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FLAG POLES

CARROT TOP INDUSTRIES INC

Invoice #:	299696	P.O. #:	221612	494887	3.88
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TAPE DISPENSER

630100	CAPITAL OUTLAY	2,854.25
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MODERN SOUND & COMMUNICATION INC

Invoice #:	299680	P.O. #:	221610	494871	2,854.25
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ANCHOR AUDIO MODEL BEA2-RU2 BEACON 2 WITH BUILT IN BLUETOOTH AIR WIRELESS RECEIVER AND DUEL WIRELESS MICROPHONE RECEIVER FOR EVENTS

420	Funds	118.60
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505200	DOCKAGE FEES	118.60
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ONE TIME VENDOR HARBOR

Invoice #:	299337	P.O. #:	MANUAL	494526	118.60
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445	Joseph T Jones Memorial Park	29,459.76
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610100	CLEANING AND JANITORIAL	137.01
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HLS20	137.01
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DAVID LEE

Invoice #:	299392	P.O. #:	221385	494581	8.01
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DRY CLEANING FOR JACKETS ETC FOR CHRISTMAS LIGHT SHOW

DAVID LEE

Invoice #:	299394	P.O. #:	221385	494583	64.50
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DRY CLEANING FOR JACKETS ETC FOR CHRISTMAS LIGHT SHOW

DAVID LEE

Invoice #:	299395	P.O. #:	221385	494584	64.50
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DRY CLEANING FOR JACKETS ETC FOR CHRISTMAS LIGHT SHOW

610700	OPERATING SUPPLIES	1,059.82
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W. W. GRAINGER, INC

Invoice #:	299303	P.O. #:	221035	494492	170.98
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EMERSON LINE VOLTAGE THERMOSTAT SPST 120-240V FOR MARINA

W. W. GRAINGER, INC

Invoice #:	299303	P.O. #:	221035	494492	70.66
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1L019 Ball Bearings

W. W. GRAINGER, INC

Invoice #:	299307	P.O. #:	220434	494496	34.67
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Hardware and Related Items (Not Otherwise Classified) 5AU19 BLACK ON YELLOW HEAT SHRINK FOR HARBOR

W. W. GRAINGER, INC

Invoice #: 299307	P.O. #: 220434	494496	34.10
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Hardware and Related Items (Not Otherwise Classified) 5AU15 BLACK ON WHITE HEAT SHRINK

CINTAS CORP 240

Invoice #: 299339	P.O. #: MANUAL	494528	52.50
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DS WATERS OF AMERICA INC

Invoice #: 299509	P.O. #: MANUAL	494698	69.49
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CINTAS CORP 240

Invoice #: 299510	P.O. #: MANUAL	494699	62.69
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WASTE OIL COLLECTORS INC

Invoice #: 299641	P.O. #: 221538	494832	312.50
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REMOVAL OF WASTE OIL FROM HARBOR

GRAYBAR ELECTRIC CO

Invoice #: 299779	P.O. #: 221540	494970	5.43
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0801733 TERMINAL BLOCK FOR MARINA

GRAYBAR ELECTRIC CO

Invoice #: 299779	P.O. #: 221540	494970	102.46
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3004362 TERMINAL BLOCK

GRAYBAR ELECTRIC CO

Invoice #: 299779	P.O. #: 221540	494970	15.30
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0800886 TERMINAL BLOCKS

HLS20**129.04****LOWES OF GULFPORT MS 466**

Invoice #: 299296	P.O. #: 220956	494485	129.04
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OPEN P/O FOR HARDWARE AS NEEDED HOLIDAY EVENT JONES PARK

611000 BLDG MATERIALS AND SUPPLIES**2,042.99****CORNETT BOLT & SCREW, INC**

Invoice #: 299525	P.O. #: 220078	494714	253.46
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OPEN P/O FOR NUTS BOLTS SCREWS ETC AS NEEDED FOR REAPIS AT THE MARINA

ZETA**1,789.53****PHILLIPS BUILDING SUPPLY OF GPT INC**

Invoice #: 299640	P.O. #: 221581	494831	411.48
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2X12-12 PRESSURE TREATED LUMBER FOR FUEL DOCK RAMP REPLACEMENT DAMAGE
FROM HURRICANE ZETA

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 299640	P.O. #: 221581	494831	204.90
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2X12-8 PRESSURE TREATED

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 299640	P.O. #: 221581	494831	323.92
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6X6-10 PRESSURE TREATED

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 299640	P.O. #: 221581	494831	33.36
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2X10 JOIST HANGER

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 299640	P.O. #: 221581	494831	166.27
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2X6-10 PRESSURE TREATED

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 299640	P.O. #: 221581	494831	275.70
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2X4 -10 PRESSURE TREATED

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 299640	P.O. #: 221581	494831	209.90
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4X8 LATTICE PT THICK

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 299640	P.O. #: 221581	494831	145.00
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1/2 X 12 CARR BOLT GALV

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 299640	P.O. #: 221581	494831	9.50
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1/2 NUT GALV

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 299640	P.O. #: 221581	494831	9.50
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1/2 FLAT WASHER GALV

611300	MOTOR VEHICLE REPAIRS	418.88
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SOUTH MS POWERSPORTS

Invoice #: 299527	P.O. #: 221274	494716	30.27
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For Asset #3723 P/N 5KM-23448-00-0 spacer/bushing

SOUTH MS POWERSPORTS

Invoice #: 299527	P.O. #: 221274	494716	79.10
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P/n 5UG-23517-10-00 Caps

SOUTH MS POWERSPORTS

Invoice #: 299527	P.O. #: 221274	494716	12.28
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p/n 90105-10277-00 bolts

SOUTH MS POWERSPORTS

Invoice #: 299527 **P.O. #:** 221274 494716 12.28
P/N 90185-10012-00 nuts

SOUTH MS POWERSPORTS

Invoice #: 299527 **P.O. #:** 221274 494716 59.95
P/N 90201-10035-00 flatwashers

KULJIS MACHINE SHOP LLC

Invoice #: 299639 **P.O. #:** 221253 494830 225.00
REMOVE BROKEN BOLTS AND REPAIR TILT AND TRIM HOUSING ON OUTBOARD MOTOR
MARINA

612200 REPAIRS AND MAINTENANCE 1,712.79**WEAVER ELECTRIC INC**

Invoice #: 299289 **P.O. #:** 220266 494478 800.00
trouble shoot light circuit at jones park

LOWES OF GULFPORT MS 466

Invoice #: 299295 **P.O. #:** 221438 494484 90.77
OPEN P/O FOR MARINA FOR HARDWARE ITEMS AS NEEDED NAILS, SCREWS, TAPE, BOARDS,
ETC

LOWES OF GULFPORT MS 466

Invoice #: 299390 **P.O. #:** 221438 494579 261.12
OPEN P/O FOR MARINA FOR HARDWARE ITEMS AS NEEDED NAILS, SCREWS, TAPE, BOARDS,
ETC

LOWES OF GULFPORT MS 466

Invoice #: 299391 **P.O. #:** 221438 494580 18.99
OPEN P/O FOR MARINA FOR HARDWARE ITEMS AS NEEDED NAILS, SCREWS, TAPE, BOARDS,
ETC

LOWES OF GULFPORT MS 466

Invoice #: 299524 **P.O. #:** 221438 494713 130.17
OPEN P/O FOR MARINA FOR HARDWARE ITEMS AS NEEDED NAILS, SCREWS, TAPE, BOARDS,
ETC

KENS HARDWARE & MARINE SUPPLY

Invoice #: 299638 **P.O. #:** 220094 494829 50.45
Hardware and Related Items OPEN P/O FOR MARINA AND BOAT SUPPLIES AS NEEDED FOR
REPAIRS ETC

LOWES OF GULFPORT MS 466

Invoice #: 299781 **P.O. #:** 221438 494972 132.21
OPEN P/O FOR MARINA FOR HARDWARE ITEMS AS NEEDED NAILS, SCREWS, TAPE, BOARDS,
ETC

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 299782 **P.O. #:** 220069 494973 212.63
Electrical Accessories and Parts OPEN P/O FOR ELECTRICAL SUPPLIES BREAKERS, WIRE, ETC AS
NEEDED FOR REPAIRS AT MARINA

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 299783 **P.O. #:** 220069 494974 16.45
Electrical Accessories and Parts OPEN P/O FOR ELECTRICAL SUPPLIES BREAKERS, WIRE, ETC AS
NEEDED FOR REPAIRS AT MARINA

614000	GASOLINE, OIL, GREASE	98.65
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FLEETCOR TECHNOLOGIES

Invoice #: 299853	P.O. #: MANUAL	495045	53.39
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FLEETCOR TECHNOLOGIES

Invoice #: 299854	P.O. #: MANUAL	495046	45.26
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620900	CONTRACTUAL FEES	22,000.45
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SCRIBBLE SOFTWARE, INC.

Invoice #: 299508	P.O. #: MANUAL	494697	240.00
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HLS20		20,760.45
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WEAVER ELECTRIC INC

Invoice #: 299289	P.O. #: 220266	494478	2,240.00
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Wiring and Other Electrical MAN HOURS TO INSTALL POWER AND CHRISTMAS LIGHTS FOR
HARBOR LIGHTS UNIT PRICE CONTRACT 11/13/2018

WEAVER ELECTRIC INC

Invoice #: 299289	P.O. #: 220266	494478	2,720.00
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Wiring and Other Electrical MAN HOURS TO REMOVE POWER AND LIGHTS AFTER SHOW IS
OVER

SWETMAN SECURITY SERVICE

Invoice #: 299309	P.O. #: 220881	494498	12,722.45
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SECURITY FOR CHRISTMAS EVENT JONES PARK NOVEMBER 20- 2020- JAN 07 2021 COUNCIL
APPROVAL AUG 07 2018 SECURITY AGREEMENT

WASTE PRO OF MISSISSIPPI

Invoice #: 299844	P.O. #: MANUAL	495036	2,653.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 299845	P.O. #: MANUAL	495037	425.00
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ZETA		1,000.00
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DUPREY ELECTRIC LLC

Invoice #: 299528	P.O. #: 220953	494717	1,000.00
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LABOR TO INSTALL MATERIALS IN PANELBOARD FOR SHIP ISLAND MARINA AREA

626001	TELEPHONE	766.72
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CELLULAR SOUTH, INC

Invoice #: 299341	P.O. #: MANUAL	494529	106.65
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CABLE ONE					
Invoice #:	299789	P.O. #:	MANUAL	494980	152.68
CABLE ONE					
Invoice #:	299790	P.O. #:	MANUAL	494981	300.00
HLS20					207.39
AT&T MOBILITY II LLC					
Invoice #:	299334	P.O. #:	MANUAL	494523	207.39
627900	MISC SERVICES AND CHARGES				34.95
ALL SAFE TECHNOLOGIES LLC					
Invoice #:	299878	P.O. #:	MANUAL	495092	34.95
630100	CAPITAL OUTLAY				1,187.50
HLS20					1,187.50
THE FOCUS GROUP					
Invoice #:	299288	P.O. #:	220492	494477	1,187.50
ADVERTISING FEES FOR THE 2020 HARBOR LIGHT SHOW;					
1.RADIO COMMERCIALS - \$6,000 (2-COMMERCIALS)					
2.SOCIAL MEDIA ADVERTISING - \$4,000					
3.TV COMMERCIALS \$4,000					
4. VIDEOGRAPHY/POSDT-PRODUCTION 41,500					
5. DIGITAL AD A					
515	Home Consortium Grant				23.63
614000	GASOLINE, OIL, GREASE				23.63
FLEETCOR TECHNOLOGIES					
Invoice #:	299872	P.O. #:	MANUAL	495086	23.63
542	MDA Grant - CDBG Supplement				947.00
640200	CAP PRJ - ENGINEERING				947.00
05851					947.00
NEEL SCHAFFER INC					
Invoice #:	299651	P.O. #:	198255	494842	947.00
AS PER AS PER CITY COUNCIL APPROVAL ON 02-06-18; CE&I SERVICES FOR HWY 49 & 18TH STREET DRAINAGE PROJECT					

611	Urban and Economic Development	3,724.34
614000	GASOLINE, OIL, GREASE	327.42
FLEETCOR TECHNOLOGIES		
Invoice #:	299870 P.O. #: MANUAL	495084 218.71
FLEETCOR TECHNOLOGIES		
Invoice #:	299871 P.O. #: MANUAL	495085 108.71
620900	CONTRACTUAL FEES	625.00
BONDS SERVICES, INC		
Invoice #:	299473 P.O. #: 220384	494662 625.00
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021		
621900	MEMERSHIP DUES AND SUBSCRIPT	570.00
ASSOC OF FLOODPLAIN MANAGERS OF MS		
Invoice #:	299256 P.O. #: MANUAL	494445 75.00
HOME BUILDERS ASSOC OF MS COAST		
Invoice #:	299258 P.O. #: MANUAL	494447 495.00
625500	LOT ASSESSMENTS	1,948.00
LILLIE MONROE		
Invoice #:	299283 P.O. #: 221409	494472 400.00
0911D-07-006.000, DAY MARTEL, LOT CLEAN UP, 1/6/21, CC, 6975		
ANDREW W BARSTOW		
Invoice #:	299358 P.O. #: 221410	494547 249.00
0711O-01-009.000, REALTY INTERNATIONAL LLC, LOT CLEAN UP, 1/6/21, CC, 7006		
ANDREW W BARSTOW		
Invoice #:	299359 P.O. #: 221410	494548 299.00
0911D-03-004.000, DANIELS REV SEDGWICK, LOT CLEAN UP, 1/6/21, CC, 6973		
GABRIEL M SHABAZZ		
Invoice #:	299447 P.O. #: 221408	494635 150.00
0710M-01-023.000, WEBB LYNNE -TRUSTEE-, LOT CLEAN UP, 1/6/21, CC, 6961		

GABRIEL M SHABAZZ

Invoice #: 299449	P.O. #: 221408	494638	150.00
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0908N-05-001.174, GREEN AMANDA JEWEL & PARZYNSKI RICH, LOT CLEAN UP, 1/6/21, CC, 6945

GABRIEL M SHABAZZ

Invoice #: 299683	P.O. #: 221618	494874	150.00
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0911C-01-134.000, GULF COAST COMMUNITY ACTION AGENCY, LOT CLEAN UP, 1/20/21, CC, 7044

GABRIEL M SHABAZZ

Invoice #: 299684	P.O. #: 221618	494875	150.00
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0711J-06-051.001, UP THE CREEK WITHOUT A PADDLE LLC, LOT CLEAN UP, 1/20/21, CC, 7026

GABRIEL M SHABAZZ

Invoice #: 299685	P.O. #: 221618	494876	300.00
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0711N-04-077.000, FERGUSON KAY FRANCES & DEBORAH ANN, LOT CLEAN UP, 1/20/21, CC, 7014

GABRIEL M SHABAZZ

Invoice #: 299686	P.O. #: 221618	494877	37.96
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0811B-05-012.000, EASTERLING LLOYD A, LOT CLEAN UP, 1/20/21, CC, 6976

GABRIEL M SHABAZZ

Invoice #: 299686	P.O. #: 221618	494877	47.45
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0710H-03-014.000, FRAISE BENJAMIN & KARL WHITNEY, LOT CLEAN UP, 1/20/21, CC, 7009

GABRIEL M SHABAZZ

Invoice #: 299686	P.O. #: 221618	494877	14.59
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0711N-04-071.000, KNIGHT LINDA K, LOT CLEAN UP, 1/20/21, CC, 7013

626001 TELEPHONE 213.30**CELLULAR SOUTH, INC**

Invoice #: 299308	P.O. #: MANUAL	494497	213.30
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626100 ADVERTISING 40.62**MCCLATCHY NEWSPAPERS**

Invoice #: 299485	P.O. #: 212148	494674	40.62
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JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE ENFORCEMENT

621 Economic Developmenet 1,189.25**611300 MOTOR VEHICLE REPAIR PARTS 558.31****AUTO ZONE INC**

Invoice #: 299329	P.O. #: 221355	494518	407.86
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ASSET #1972 P/N B0474 A/C COMPRESSOR KIT

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 299610	P.O. #: 221528	494801	85.00
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ASSET# P/N OL-SPC VENDOR LABOR

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 299610	P.O. #: 221528	494801	8.50
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P/N SS1 SHOP SUPPLIES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 299610	P.O. #: 221528	494801	6.95
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P/N OL-MISC CHARGE

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 299610	P.O. #: 221528	494801	50.00
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P/N OL-PARTS VENDOR INSTALLED PARTS

620900	CONTRACTUAL FEES	309.11
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CABLE ONE

Invoice #: 299813	P.O. #: MANUAL	495004	309.11
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626001	TELEPHONE	321.83
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CELLULAR SOUTH, INC

Invoice #: 299308	P.O. #: MANUAL	494497	229.73
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AT&T MOBILITY II LLC

Invoice #: 299328	P.O. #: MANUAL	494517	52.09
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CELLCO PARTNERSHIP

Invoice #: 299565	P.O. #: MANUAL	494754	40.01
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701	Municipal Debt Service Fund	92,145.65
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651400	LEASE PURCHASE	92,145.65
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HANCOCK BANK

Invoice #: 299727	P.O. #: MANUAL	494918	92,145.65
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811	Water Billing	5,709.50
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610100	CLEANING AND JANITORIAL	20.48
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COASTAL DUST CONTROL			
Invoice #:	299477	P.O. #:	MANUAL
		494666	10.24
COASTAL DUST CONTROL			
Invoice #:	299480	P.O. #:	MANUAL
		494669	10.24
610400	OFFICE SUPPLIES		307.70
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299475	P.O. #:	221435
		494664	285.00
CASE OF COPY PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	299475	P.O. #:	221435
		494664	22.70
HANGING FOLDERS ASSORTED COLORS 20/BOX			
620900	CONTRACTUAL FEES		3,826.76
SPHERION STAFFING, LLC			
Invoice #:	299302	P.O. #:	MANUAL
		494491	588.00
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	299342	P.O. #:	MANUAL
		494531	594.63
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	299342	P.O. #:	MANUAL
		494531	674.50
SPHERION STAFFING, LLC			
Invoice #:	299445	P.O. #:	MANUAL
		494634	588.00
BONDS SERVICES, INC			
Invoice #:	299474	P.O. #:	220384
		494663	1,175.00
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021			
HARRISON COUNTY EMERGENCY			
Invoice #:	299725	P.O. #:	MANUAL
		494916	72.38
AMERICAN MUNICIPAL SERVICES			
Invoice #:	299846	P.O. #:	MANUAL
		495038	114.27

ALL SAFE TECHNOLOGIES LLC

Invoice #: 299879

P.O. #: MANUAL

495093

19.98

624200 BANK FEES**1,455.99**

HANCOCK BANK

Invoice #: 299611

P.O. #: MANUAL

494802

1,455.99

626001 TELEPHONE**98.57**

CELLULAR SOUTH, INC

Invoice #: 299345

P.O. #: MANUAL

494534

98.57

815 Water Operations and Maintenance**94,813.77****610700 OPERATING SUPPLIES****1,502.37**

ISCO METALS & SUPPLY

Invoice #: 299537

P.O. #: 221463

494726

136.00

MATERIAL TO MAKE SIGN HOLDER FOR "HYDRANT FLUSHING"

DIBS CHEMICAL & SUPPLY CO

Invoice #: 299545

P.O. #: 221286

494734

350.91

RESTOCK INVENTORY -- ITEM #TM-40: TRASH BAGS, 33" X 39", 1.8 MIL (125 PER BOX)

DIBS CHEMICAL & SUPPLY CO

Invoice #: 299546

P.O. #: 221286

494735

175.46

RESTOCK INVENTORY -- ITEM #TM-40: TRASH BAGS, 33" X 39", 1.8 MIL (125 PER BOX)

FASTENAL

Invoice #: 299556

P.O. #: 220877

494745

840.00

1 FOR REPLACEMENT AND 3 FOR STOCK -- ITEM #10221-06279: 3/8" X 8' CHAIN SLING W/
GRAB HOOKS (GR 80), TAGGED & CERTIFIED, 7,100 LBS**611000 BLDG MATERIALS AND SUPPLIES****20.00**

ALL SAFE TECHNOLOGIES LLC

Invoice #: 299880

P.O. #: MANUAL

495094

20.00

611300 MOTOR VEHICLE REPAIRS**2,163.80**

BUTCH OUSTALET INC

Invoice #: 299340

P.O. #: 221411

494530

72.40

ASSET #2350 P/N F81Z*7A543*FA MASTER CYLINDER ASSY

BUTCH OUSTALET INC			
Invoice #: 299340	P.O. #: 221411	494530	20.48
P/N 6C3Z*2143*BA PUSH ROD			
 BUTCH OUSTALET INC			
Invoice #: 299340	P.O. #: 221411	494530	7.38
P/N DOT 3 BRAKE FLUID			
 BUTCH OUSTALET INC			
Invoice #: 299340	P.O. #: 221411	494530	3.28
P/N F58Z*13466*A BULB			
 BUTCH OUSTALET INC			
Invoice #: 299340	P.O. #: 221411	494530	557.27
P/N OL-MFG VENDOR LABOR			
 BUTCH OUSTALET INC			
Invoice #: 299340	P.O. #: 221411	494530	61.52
P/N OL-MISC CHARGE			
 BUTCH OUSTALET INC			
Invoice #: 299340	P.O. #: 221411	494530	289.78
P/N MFG VENDOR LABOR			
 MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #: 299347	P.O. #: 221359	494536	90.76
ASSET# 7053 P/N 68386779AA AIR FILTER			
 MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #: 299347	P.O. #: 221359	494536	88.96
P/N 68406048AA CAB AIR FILTER			
 BIG 2 ENGINE REBUILDERS INC			
Invoice #: 299533	P.O. #: 221468	494722	40.00
ASSET #2349 P/N OL-SPC LABOR TO REPLACE BEARING			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 299535	P.O. #: 221516	494724	129.00
HERC RENTAL TRUCK P/N P255/70R17			
 ROCKING C TRUCK AND TRAILER			
Invoice #: 299536	P.O. #: 211035	494725	153.89
3562102C1 RESISTOR FOR HTR A/C FOR ASSET 3558			
 ROCKING C TRUCK AND TRAILER			
Invoice #: 299536	P.O. #: 211035	494725	277.10
FLTBM3542611 BLOWER FLEETRITE BLOWER HEAT AND A/C FOR TRASH TRUCK			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 299635	P.O. #: 221517	494826	63.20
STOCK TIRES P/N P225/70R15 TIRE			

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 299635	P.O. #: 221517	494826	57.60
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P/N P205/75R15 TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 299635	P.O. #: 221517	494826	84.00
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8 PLY TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 299635	P.O. #: 221517	494826	96.00
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P/N ST225/75R15 TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 299635	P.O. #: 221517	494826	55.20
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P/N P205/70R15 TIRE

EMPIRE TRUCK SALES INC

Invoice #: 299829	P.O. #: 220076	495021	15.98
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

612200	REPAIRS AND MAINTENANCE	1,847.40
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W. W. GRAINGER, INC

Invoice #: 299336	P.O. #: 221412	494525	135.64
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ASSET #7009 P/N 6EYN5 GAS SPRING STEEL FORCE 150

PATRICK M. MCGOVERN

Invoice #: 299338	P.O. #: 221366	494527	72.00
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ASSET# 3753 P/N PBC-P22PMA-M40 EMER. STOP BUTTON

A1 BATTERY INC

Invoice #: 299346	P.O. #: 221419	494535	340.40
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ASSET# 18720 P/N 8D-2 BATTERY

A1 BATTERY INC

Invoice #: 299346	P.O. #: 221419	494535	60.00
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P/N CORE CHARGE

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 299530	P.O. #: 221423	494719	745.00
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ASSET# 7009 P/N 101112-DSE7310 CONTROL PANEL

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 299530	P.O. #: 221423	494719	59.36
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P/N FUEL GAUGE KRUEGER FUEL LEVEL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 299634	P.O. #: 220462	494825	79.00
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	299635	P.O. #:	221517
		494826	63.20
STOCK TIRES P/N P225/70R15 TIRE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	299635	P.O. #:	221517
		494826	57.60
P/N P205/75R15 TIRE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	299635	P.O. #:	221517
		494826	84.00
8 PLY TIRE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	299635	P.O. #:	221517
		494826	96.00
P/N ST225/75R15 TIRE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	299635	P.O. #:	221517
		494826	55.20
P/N P205/70R15 TIRE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	299635	P.O. #:	221517
		494826	63.20
STOCK TIRES P/N P225/70R15 TIRE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	299635	P.O. #:	221517
		494826	57.60
P/N P205/75R15 TIRE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	299635	P.O. #:	221517
		494826	84.00
8 PLY TIRE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	299635	P.O. #:	221517
		494826	96.00
P/N ST225/75R15 TIRE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	299635	P.O. #:	221517
		494826	55.20
P/N P205/70R15 TIRE			
614300	SHELLS, GRAVEL, SAND		48,265.96
LAND SHAPER INC			
Invoice #:	299544	P.O. #:	221332
		494733	5,400.00
AS PER BID GROUP C APPROVED BY COUNCIL 12/18/18 -- FOR GRAHAM AND N WILSON PROJECT -- ITEM #3: FILL SAND (DRY)			
LAND SHAPER INC			
Invoice #:	299554	P.O. #:	221331
		494743	22,200.00
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/18/18 -- RESTOCK INVENTORY -- ITEM #1: LIMESTONE, ASTM #610			

LAND SHAPER INC

Invoice #: 299554 P.O. #: 221331 494743 7,200.00

AS PER BID GROUP C APPROVED BY COUNCIL 12/18/18 -- RESTOCK INVENTORY -- ITEM #1:
TOP SOIL

LAND SHAPER INC

Invoice #: 299554 P.O. #: 221331 494743 8,100.00

AS PER BID GROUP C APPROVED BY COUNCIL 12/18/18 -- RESTOCK INVENTORY -- ITEM 3:
FILL SAND (DRY)

RAM TOOL & SUPPLY CO

Invoice #: 299558 P.O. #: 221288 494747 182.70

RESTOCK INVENTORY -- ITEM #QUI-80: 80-LB CONCRETE MIX, 4000PSI, 1101-80 QUIKRETE (1
PALLET)

RAM TOOL & SUPPLY CO

Invoice #: 299558 P.O. #: 221288 494747 517.76

ITEM #QUI-112447: PORTLAND CEMENT, 47 LB BAGS (1 PALLET)

BAYOU CONCRETE, LLC

Invoice #: 299769 P.O. #: 221685 494960 744.00

CONCRETE, FIBERS AND DELIVERY CHARGES FOR ON-SITE DELIVERIES DURING
DECEMBER 2020 THROUGH JANUARY 2021 -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC

Invoice #: 299770 P.O. #: 221685 494961 558.00

CONCRETE, FIBERS AND DELIVERY CHARGES FOR ON-SITE DELIVERIES DURING
DECEMBER 2020 THROUGH JANUARY 2021 -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC

Invoice #: 299770 P.O. #: 221685 494961 150.00

DELIVERY CHARGE

BAYOU CONCRETE, LLC

Invoice #: 299771 P.O. #: 221685 494962 124.00

CONCRETE, FIBERS AND DELIVERY CHARGES FOR ON-SITE DELIVERIES DURING
DECEMBER 2020 THROUGH JANUARY 2021 -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC

Invoice #: 299771 P.O. #: 221685 494962 150.00

DELIVERY CHARGE

BAYOU CONCRETE, LLC

Invoice #: 299771 P.O. #: 221685 494962 7.00

FIBERS - FIBRILLATED

BAYOU CONCRETE, LLC

Invoice #: 299772 P.O. #: 221685 494963 248.00

CONCRETE, FIBERS AND DELIVERY CHARGES FOR ON-SITE DELIVERIES DURING
DECEMBER 2020 THROUGH JANUARY 2021 -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC

Invoice #: 299772 P.O. #: 221685 494963 12.00

FIBERS - MONOFILAMENT (MICRO)

BAYOU CONCRETE, LLC

Invoice #: 299772 P.O. #: 221685 494963 150.00

DELIVERY CHARGE

BAYOU CONCRETE, LLC			
Invoice #:	299772	P.O. #:	221685
			494963
			6.00
CALCIUM CHLORIDE ACCELERATOR 1%			
BAYOU CONCRETE, LLC			
Invoice #:	299773	P.O. #:	221685
			494964
			682.00
CONCRETE, FIBERS AND DELIVERY CHARGES FOR ON-SITE DELIVERIES DURING DECEMBER 2020 THROUGH JANUARY 2021 -- 3500 PSI CONCRETE			
BAYOU CONCRETE, LLC			
Invoice #:	299774	P.O. #:	221685
			494965
			186.00
CONCRETE, FIBERS AND DELIVERY CHARGES FOR ON-SITE DELIVERIES DURING DECEMBER 2020 THROUGH JANUARY 2021 -- 3500 PSI CONCRETE			
BAYOU CONCRETE, LLC			
Invoice #:	299774	P.O. #:	221685
			494965
			150.00
DELIVERY CHARGE			
BAYOU CONCRETE, LLC			
Invoice #:	299774	P.O. #:	221685
			494965
			10.50
FIBERS - FIBRILLATED			
BAYOU CONCRETE, LLC			
Invoice #:	299775	P.O. #:	221685
			494966
			248.00
CONCRETE, FIBERS AND DELIVERY CHARGES FOR ON-SITE DELIVERIES DURING DECEMBER 2020 THROUGH JANUARY 2021 -- 3500 PSI CONCRETE			
BAYOU CONCRETE, LLC			
Invoice #:	299775	P.O. #:	221685
			494966
			12.00
FIBERS - MONOFILAMENT (MICRO)			
BAYOU CONCRETE, LLC			
Invoice #:	299775	P.O. #:	221685
			494966
			150.00
DELIVERY CHARGE			
BAYOU CONCRETE, LLC			
Invoice #:	299776	P.O. #:	221685
			494967
			620.00
CONCRETE, FIBERS AND DELIVERY CHARGES FOR ON-SITE DELIVERIES DURING DECEMBER 2020 THROUGH JANUARY 2021 -- 3500 PSI CONCRETE			
BAYOU CONCRETE, LLC			
Invoice #:	299777	P.O. #:	221685
			494968
			248.00
CONCRETE, FIBERS AND DELIVERY CHARGES FOR ON-SITE DELIVERIES DURING DECEMBER 2020 THROUGH JANUARY 2021 -- 3500 PSI CONCRETE			
BAYOU CONCRETE, LLC			
Invoice #:	299777	P.O. #:	221685
			494968
			60.00
ADDITIONAL DROP CHARGE			
BAYOU CONCRETE, LLC			
Invoice #:	299777	P.O. #:	221685
			494968
			150.00
DELIVERY CHARGE			
616400	WATERWELL SUPPLIES		2,533.00

COAST CHLORINATOR CO

Invoice #: 299551	P.O. #: 221392	494740	1,409.00
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PARTS NEEDED FOR EMERGENCY USE AT 30TH AVE WELL WHILE CONTRACTOR REPAIRS
DAMAGE TO BUILDING FROM HIT AND RUN ACCIDENT -- ITEM #VR604C: CHLORINE
REGULATOR 200 SERIES

COAST CHLORINATOR CO

Invoice #: 299551	P.O. #: 221392	494740	542.00
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ITEM #RM010C: 100PPD REMOTE METER

COAST CHLORINATOR CO

Invoice #: 299551	P.O. #: 221392	494740	516.00
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ITEM #AS100C: ADVANCED CL2 SWITCHOVER

COAST CHLORINATOR CO

Invoice #: 299551	P.O. #: 221392	494740	66.00
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ITEM #AP01PE37BK: 100 FEET OF 1/4ID CHLORINE TUBE

616700	WATERLINE SUPPLIES	7,137.00
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COBURN SUPPLY COMPANY INC

Invoice #: 299540	P.O. #: 221084	494729	115.00
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AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- 2" NIPPLE,
ALL THREAD

COBURN SUPPLY COMPANY INC

Invoice #: 299541	P.O. #: 221084	494730	1,035.00
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AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- 2" NIPPLE,
ALL THREAD

CENTRAL PIPE SUPPLY INC

Invoice #: 299552	P.O. #: 221233	494741	3,550.15
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AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- CUT OFF
VALVES SECTION, ITEM 23: 2" BALL VALVE, CTS-FPT (PACKED JOINT)

CENTRAL PIPE SUPPLY INC

Invoice #: 299553	P.O. #: 221233	494742	186.85
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AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- CUT OFF
VALVES SECTION, ITEM 23: 2" BALL VALVE, CTS-FPT (PACKED JOINT)

WOLSELEY INVESTMENTS

Invoice #: 299555	P.O. #: 221125	494744	2,250.00
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LINE 1: SUPPLIES FOR N WILSON PROJECT AND RESTOCK -- ITEM #ND1200DICIRBLU: SMALL
PLASTIC METER BOX W/ LID CENTER METAL

620900	CONTRACTUAL FEES	11,242.74
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MIKE HOFFMANS EQUIPMENT SERVICES INC

Invoice #: 299333	P.O. #: 220635	494522	676.00
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OUTSIDE LABOR FOR FUEL PUMP FOR PUBLIC WORKS

BONDS SERVICES, INC

Invoice #: 299474	P.O. #: 220384	494663	1,600.00
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CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021

WASTE PRO OF MISSISSIPPI

Invoice #: 299574

P.O. #: MANUAL

494764

292.74

ZETA**8,674.00**

REDD PEST CONTROL OF GULFPORT

Invoice #: 299478

P.O. #: MANUAL

494667

897.00

REDD PEST CONTROL OF GULFPORT

Invoice #: 299479

P.O. #: MANUAL

494668

897.00

JASON SHAW

Invoice #: 299778

P.O. #: 221378

494969

5,700.00

DEMO OF 30 X 120 SHOP & DEBRIS REMOVAL

SOUTHERN PIPE & SUPPLY CO

Invoice #: 299837

P.O. #: 220800

495029

1,180.00

MASTER METER EXTERNAL ANTENNA (OMNI 450-470MHz 5dbi) 992-093-18

626001 TELEPHONE**2,857.63**

AT&T MOBILITY II LLC

Invoice #: 299332

P.O. #: MANUAL

494521

2,129.71

A T & T

Invoice #: 299497

P.O. #: MANUAL

494686

267.85

CUSTOM CALL CENTER LLC

Invoice #: 299573

P.O. #: MANUAL

494762

460.07

626002 ELECTRIC**13,058.70**

COAST ELECTRIC POWER ASSOC

Invoice #: 299656

P.O. #: MANUAL

494847

497.18

COAST ELECTRIC POWER ASSOC

Invoice #: 299657

P.O. #: MANUAL

494848

1,962.47

COAST ELECTRIC POWER ASSOC

Invoice #: 299664

P.O. #: MANUAL

494855

1,583.62

COAST ELECTRIC POWER ASSOC

Invoice #: 299671

P.O. #: MANUAL

494862

146.05

MS POWER COMPANY

Invoice #: 299728

P.O. #: MANUAL

494919

8,831.38

COAST ELECTRIC POWER ASSOC

Invoice #: 299827

P.O. #: MANUAL

495019

38.00

627200 TRASH PICK-UP**4,185.17**

WASTE MANAGEMENT OF MS

Invoice #: 299579

P.O. #: MANUAL

494769

1,453.33

WASTE MANAGEMENT OF MS

Invoice #: 299581

P.O. #: MANUAL

494772

918.23

WASTE MANAGEMENT OF MS

Invoice #: 299585

P.O. #: MANUAL

494776

1,813.61

825 Sewer Operations and Maintenance**28,059.30****610700 OPERATING SUPPLIES****2,904.54**

ZEP MFG

Invoice #: 299542

P.O. #: 220812

494731

1,231.00

RESTOCK INVENTORY -- ITEM #167034: ZEP SEWER AID FA, 40 LB

FASTENAL

Invoice #: 299543

P.O. #: 221330

494732

170.40

RESTOCK INVENTORY -- ITEM #0606599: 10.4" X 11" BLUE 1/2 FOLD SCOTT TOWELS, 55CT

FASTENAL

Invoice #: 299543

P.O. #: 221330

494732

183.36

ITEM #620030-131453: 20 OZ CLAIRE JET FORCE II WASP AND HORNET KILLER

FASTENAL

Invoice #: 299543

P.O. #: 221330

494732

110.00

ITEM #63128: 11" UV BLACK CABLE TIE

PRO CHEM INC

Invoice #: 299559

P.O. #: 221370

494748

1,209.78

RESTOCK INVENTORY -- ITEM #142401: CITRA SOLV AEROSOL (12/CASE)

AUTO ZONE INC

Invoice #: 299343	P.O. #: 221420	494532	191.75
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ASSET# 1958 P/N B0557 A/C COMPRESSOR KIT

AUTO ZONE INC

Invoice #: 299343	P.O. #: 221420	494532	8.45
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P/N 800955 A/C VALVE KIT

AUTO ZONE INC

Invoice #: 299529	P.O. #: 221489	494718	55.92
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ASSET #1969 P/N VS50739R VALVE COVER GASKET SET

AUTO ZONE INC

Invoice #: 299529	P.O. #: 221489	494718	86.41
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P/N 55090 BRAKE ROTORS

AUTO ZONE INC

Invoice #: 299529	P.O. #: 221489	494718	27.84
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P/N DG1039 BRAKE PADS

AUTO ZONE INC

Invoice #: 299529	P.O. #: 221489	494718	47.43
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P/N WHEEL CYLINDER

BUTCH OUSTALET INC

Invoice #: 299531	P.O. #: 221503	494720	206.40
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ASSET#7032 P/N HC3Z*2001*B BRAKE PADS FRONT

BUTCH OUSTALET INC

Invoice #: 299531	P.O. #: 221503	494720	204.32
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P/N HC3Z*2200*D BRAKE PADS REAR

COVINGTON SALES & SERVICE INC

Invoice #: 299534	P.O. #: 221507	494723	546.23
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ASSET#2389 P/N 623-0456 VALVE 4W/3 POSITION

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 299635	P.O. #: 221517	494826	63.20
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STOCK TIRES P/N P225/70R15 TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 299635	P.O. #: 221517	494826	57.60
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P/N P205/75R15 TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 299635	P.O. #: 221517	494826	84.00
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8 PLY TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 299635	P.O. #: 221517	494826	96.00
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P/N ST225/75R15 TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 299635	P.O. #: 221517	494826	55.20
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P/N P205/70R15 TIRE

EMPIRE TRUCK SALES INC

Invoice #: 299828	P.O. #: 220076	495020	65.06
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

SPECIALTY HOSE & FABRICATION

Invoice #: 299830	P.O. #: 220470	495022	75.53
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

SPECIALTY HOSE & FABRICATION

Invoice #: 299831	P.O. #: 220470	495023	82.08
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

SPECIALTY HOSE & FABRICATION

Invoice #: 299832	P.O. #: 220470	495024	103.91
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

612200	REPAIRS AND MAINTENANCE	1,938.93
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TAYLOR POWER SYSTEMS INC

Invoice #: 299335	P.O. #: 221421	494524	105.30
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ASSET 25025 P/N 3754600500 O-RINGS

SCOTT CONSTRUCTION EQUIPMENT LLC.

Invoice #: 299344	P.O. #: 221283	494533	424.69
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Asset # 9005 P/N KYY69B01007P1 Cutting Edge Outer

SCOTT CONSTRUCTION EQUIPMENT LLC.

Invoice #: 299344	P.O. #: 221283	494533	478.04
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P/N KYY69B01008P1 Cutting Edge Inner

SCOTT CONSTRUCTION EQUIPMENT LLC.

Invoice #: 299344	P.O. #: 221283	494533	66.00
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P/N4F-3654 Bolts

SCOTT CONSTRUCTION EQUIPMENT LLC.

Invoice #: 299344	P.O. #: 221283	494533	37.20
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P/N 4K-0367 Nuts

SCOTT CONSTRUCTION EQUIPMENT LLC.

Invoice #: 299344	P.O. #: 221283	494533	45.00
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P/N 5P-8247 Flat Washer

PUCKETT MACHINERY COMPANY			
Invoice #:	299532	P.O. #:	221353
		494721	82.12
ASSET#2343 P/N 9R-8757 BRACKET			
PUCKETT MACHINERY COMPANY			
Invoice #:	299532	P.O. #:	221353
		494721	2.16
P/N8T-4224 WASHER			
PUCKETT MACHINERY COMPANY			
Invoice #:	299532	P.O. #:	221353
		494721	0.54
P/N 8T-4133 NUT			
PUCKETT MACHINERY COMPANY			
Invoice #:	299532	P.O. #:	221353
		494721	30.83
P/N 135-8168 CLAMP			
PUCKETT MACHINERY COMPANY			
Invoice #:	299532	P.O. #:	221353
		494721	2.76
P/N 8T-4908 BOLT			
PUCKETT MACHINERY COMPANY			
Invoice #:	299532	P.O. #:	221353
		494721	0.94
P/N 8T-4136 BOLT			
PUCKETT MACHINERY COMPANY			
Invoice #:	299532	P.O. #:	221353
		494721	1.64
P/N 8T-4121 WASHER			
PUCKETT MACHINERY COMPANY			
Invoice #:	299532	P.O. #:	221353
		494721	24.21
P/N 8T-4766 ROD END			
PUCKETT MACHINERY COMPANY			
Invoice #:	299532	P.O. #:	221353
		494721	55.69
P/N 174-2365 CABLE ASSY.			
PUCKETT MACHINERY COMPANY			
Invoice #:	299532	P.O. #:	221353
		494721	13.72
P/N 101-4017 SPRING			
PUCKETT MACHINERY COMPANY			
Invoice #:	299532	P.O. #:	221353
		494721	7.54
P/N 134-0143 CABLE			
PUCKETT MACHINERY COMPANY			
Invoice #:	299532	P.O. #:	221353
		494721	72.97
P/N 9R8594 PIN ASSY			
PUCKETT MACHINERY COMPANY			
Invoice #:	299532	P.O. #:	221353
		494721	131.58
P/N 131-8775 BRACKET ASSY.			

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 299635	P.O. #: 221517	494826	63.20
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STOCK TIRES P/N P225/70R15 TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 299635	P.O. #: 221517	494826	57.60
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P/N P205/75R15 TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 299635	P.O. #: 221517	494826	84.00
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8 PLY TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 299635	P.O. #: 221517	494826	96.00
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P/N ST225/75R15 TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 299635	P.O. #: 221517	494826	55.20
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P/N P205/70R15 TIRE

626001	TELEPHONE	314.99
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CELLULAR SOUTH, INC

Invoice #: 299345	P.O. #: MANUAL	494534	47.14
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A T & T

Invoice #: 299497	P.O. #: MANUAL	494686	267.85
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626002	ELECTRIC	10,945.43
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COAST ELECTRIC POWER ASSOC

Invoice #: 299654	P.O. #: MANUAL	494845	401.98
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COAST ELECTRIC POWER ASSOC

Invoice #: 299655	P.O. #: MANUAL	494846	66.36
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COAST ELECTRIC POWER ASSOC

Invoice #: 299658	P.O. #: MANUAL	494849	49.58
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COAST ELECTRIC POWER ASSOC

Invoice #: 299659	P.O. #: MANUAL	494850	51.88
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COAST ELECTRIC POWER ASSOC			
Invoice #:	299660	P.O. #:	MANUAL 494851 80.95
COAST ELECTRIC POWER ASSOC			
Invoice #:	299661	P.O. #:	MANUAL 494852 69.36
COAST ELECTRIC POWER ASSOC			
Invoice #:	299662	P.O. #:	MANUAL 494853 61.93
COAST ELECTRIC POWER ASSOC			
Invoice #:	299663	P.O. #:	MANUAL 494854 252.77
COAST ELECTRIC POWER ASSOC			
Invoice #:	299665	P.O. #:	MANUAL 494856 67.42
COAST ELECTRIC POWER ASSOC			
Invoice #:	299666	P.O. #:	MANUAL 494857 48.05
COAST ELECTRIC POWER ASSOC			
Invoice #:	299667	P.O. #:	MANUAL 494858 103.48
COAST ELECTRIC POWER ASSOC			
Invoice #:	299668	P.O. #:	MANUAL 494859 52.05
COAST ELECTRIC POWER ASSOC			
Invoice #:	299669	P.O. #:	MANUAL 494860 95.76
COAST ELECTRIC POWER ASSOC			
Invoice #:	299670	P.O. #:	MANUAL 494861 71.13
COAST ELECTRIC POWER ASSOC			
Invoice #:	299672	P.O. #:	MANUAL 494863 53.43
COAST ELECTRIC POWER ASSOC			
Invoice #:	299673	P.O. #:	MANUAL 494864 57.00
COAST ELECTRIC POWER ASSOC			
Invoice #:	299674	P.O. #:	MANUAL 494865 44.10

COAST ELECTRIC POWER ASSOC			
Invoice #:	299675	P.O. #:	MANUAL 494866 45.25
COAST ELECTRIC POWER ASSOC			
Invoice #:	299676	P.O. #:	MANUAL 494867 312.10
COAST ELECTRIC POWER ASSOC			
Invoice #:	299677	P.O. #:	MANUAL 494868 46.51
COAST ELECTRIC POWER ASSOC			
Invoice #:	299678	P.O. #:	MANUAL 494869 70.78
COAST ELECTRIC POWER ASSOC			
Invoice #:	299695	P.O. #:	MANUAL 494886 111.81
MS POWER COMPANY			
Invoice #:	299729	P.O. #:	MANUAL 494920 8,680.09
MS POWER COMPANY			
Invoice #:	299730	P.O. #:	MANUAL 494921 51.66
626700	RENTAL		9,898.08
COASTAL PUMP AND SUPPLY			
Invoice #:	299557	P.O. #:	221021 494746 9,600.00
AS PER ATTACHED EMERGENCY LETTER APPROVED BY PW DIRECTOR & PURCH MGR 11/19/2020 -- NECESSARY TO KEEP EQMT RUNNING DURING EFFECTS OF ZETA -- PUMP PACKAGE INCL: SUCTION HOSE & DISCHARGE HOSE -- 6 PACKAGES AT \$800			
WASTE PRO OF MISSISSIPPI			
Invoice #:	299574	P.O. #:	MANUAL 494764 152.76
WASTE PRO OF MISSISSIPPI			
Invoice #:	299576	P.O. #:	MANUAL 494766 85.00
WASTE PRO OF MISSISSIPPI			
Invoice #:	299578	P.O. #:	MANUAL 494768 60.32
845	Harrison County Wastewater & Solid Waste Manage		563,758.50
627100	SOLID WASTE DISPOSAL		10,417.50

WASTE MANAGEMENT OF MS

Invoice #: 299580

P.O. #: MANUAL

494771

2,694.10

WASTE MANAGEMENT OF MS

Invoice #: 299583

P.O. #: MANUAL

494774

3,861.70

WASTE MANAGEMENT OF MS

Invoice #: 299584

P.O. #: MANUAL

494775

3,861.70

627500 WASTEWATER TREATMENT**553,341.00**

HARRISON COUNTY UTILITY AUTHORITY

Invoice #: 299637

P.O. #: 221157

494828

553,341.00

WASTEWATER TREATMENT SERVICE AND WATER SERVICE FOR FY 2021 (OCTOBER 2020 -
SEPTEMBER 2021)**915 General Liability\ Worker's Comp Fund****9,886.00****620700 CONSULTANT FEES****9,250.00**

CASUALTY ACTUARIAL CONSULTANTS INC

Invoice #: 299881

P.O. #: MANUAL

495096

9,250.00

621300 LEGAL FEES**38.00**

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 299486

P.O. #: 221621

494675

38.00

AS PER COUNCIL APPROVAL 10/22/2019, LEGAL FEES FOR WORKMANS COMP CLAIMS

629300 INSURANCE PREMIUMS**598.00**

BXS INSURANCE, INC

Invoice #: 299653

P.O. #: 221669

494844

50.00

NOTARY BOND FOR NICHOLAS OSTER

BXS INSURANCE, INC

Invoice #: 299679

P.O. #: 221665

494870

548.00

FLOOD INSURANCE FOR POLICE EQUIPMENT AT 14055 SEAWAY RD

Grand Total

2,055,334.56

Voucher #:

MEMORANDUM – CITY OF GULFPORT

Date: **JANUARY 21, 2021**

To: **Mayor Billy Hewes**
 City Council Members

From: **Greg Pietrangelo, Director**
 Department of Urban Development

Re: **Resolutions Awarding Bids For Lot Clean-Up and/or Demolitions 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 2ND Day Of February, 2021.

Please place the attached item on the above referenced council agenda for resolutions awarding bids.

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 2nd day of February, 2021, the following Resolution:

**A RESOLUTION AWARDING AND/OR REJECTING BIDS FOR LOT CLEANUP
AND/OR DEMOLITION OF CERTAIN PROPERTY WITHIN THE CITY OF
GULFPORT AND PROVIDING FOR THE ASSESSMENT OF COSTS TO THE SAID
PROPERTIES**

WHEREAS, at a prior meeting of the Gulfport City Council, certain and various properties located within the City of Gulfport were declared to be in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

WHEREAS, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

- Parcel 1: 0711K-01-048.000. Lot 13 Owen Homes Subd.. Awarded To Purposed By Design Lawn Maintenance Llc For \$840.00 To Board Up And Secure Openings From Site Located At 1422 Genevieve Dr. (Gibbs Charles Roland) Case 7058
- Parcel 2: 0809M-02-001.037. Lot 35 Forest Heights. Awarded To L & M Lawn Care For \$620.00 To Board Up And Secure Openings From Site Located At 35 Dogwood Ct. (Jefferson Rodney T -Est-) Case 7088
- Parcel 3: 0810E-02-033.000. Lots 15 & 16 Blk 316 North Gulfport Secs 27/28-7-11. Awarded To L & M Lawn Care For \$620.00 To Board Up And Secure Openings From Site Located At 2805 Monroe St. (Hagen Ernest Etal) Case 7091

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 _____, 2021.

(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 _____, 2021.

APPROVED:

MAYOR

MEMORANDUM – CITY OF GULFPORT

Date: JANUARY 21, 2021

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Awarding Of Bids

RE: Resolution 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:

WARD 1

Parcel 1: 0711K-01-048.000. Lot 13 Owen Homes Subd.. Awarded To Purposed By Design Lawn Maintenance Llc For \$840.00 To Board Up And Secure Openings From Site Located At 1422 Genevieve Dr. (Gibbs Charles Roland) Case 7058

WARD 3

Parcel 2: 0809M-02-001.037. Lot 35 Forest Heights. Awarded To L & M Lawn Care For \$620.00 To Board Up And Secure Openings From Site Located At 35 Dogwood Ct. (Jefferson Rodney T -Est-) Case 7088

Parcel 3: 0810E-02-033.000. Lots 15 & 16 Blk 316 North Gulfport Secs 27/28-7-11. Awarded To L & M Lawn Care For \$620.00 To Board Up And Secure Openings From Site Located At 2805 Monroe St. (Hagen Ernest Etal) Case 7091

TOTAL: \$ 2080.00

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: January 12, 2021

Re: New World Server Parts
Information Systems

I have reviewed the quotes received on the above referenced item and find ITSAVVY Inc. to be the lowest and best bid for a total amount of \$6,665.21.

I have issued Purchase Order #221501 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

New World Server Parts/Information Systems**PO# 221501**

	ITSAVVY	Integrity Total Solutions Inc.	Shi
HPE Smart Array Storage Controller P4081-A SR Gen 10 804331-B21	\$1,131.54	\$1,035.00	\$1,227.45
HPE 96W Smart Storage Battery PO1366-B21	\$244.05	\$663.00	\$264.78
HPE Solid State Hard Drive 960GB P10448-B21	\$5,289.62	\$5,663.00	\$5,532.73
Total	\$6,665.21	\$6,992.00	\$7,024.96

Compatibility Report for Auger.xls
Run on 4/21/2020 13:32

If the workbook is saved in an earlier file format or opened in an earlier version of Microsoft Excel, the listed features will not be available.

Minor loss of fidelity	# of occurrences
Some cells or styles in this workbook contain formatting that is not supported by the selected file format. These formats will be converted to the closest format available.	10

Version

Excel 97-2003

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Procurement Specialist

Date: January 19, 2021

Re: Fiberglass Dock Boxes
Leisure Services Department

I have reviewed the quotes received on the above referenced item and find Marina Products to be the lowest and best bid for a total amount of \$36,726.50.

I have issued Purchase Order #221603 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Fiberglass Dock Boxes / Leisure Services**PO# 221603**

QTY		Marina Products		Deckboxes Unlimited		Better Way Partners	
Fiberglass Dock Boxes for Harbor	70	\$ 498.95	\$ 34,926.50	\$ 548.83	\$ 38,418.10	\$ 594.00	\$ 41,580.00
			\$ 1,800.00		\$ 1,649.70		\$ 2,000.00
Total		\$ 36,726.50		\$ 40,067.80		\$ 43,580.00	

Compatibility Report for Auger.xls
Run on 4/21/2020 13:32

If the workbook is saved in an earlier file format or opened in an earlier version of Microsoft Excel, the listed features will not be available.

Minor loss of fidelity

of occurrences

Some cells or styles in this workbook contain formatting that is not supported by the selected file format. These formats will be converted to the closest format available.
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Version

Excel 97-2003

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Procurement Specialist

Date: January 15, 2021

Re: Engine 14 Pumper Repairs
Fire Department

I have reviewed the quotes received on the above referenced item and find Rocking C to be the lowest and best bid for a total amount of \$14,426.400

I have issued Purchase Order #221564 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Engine 14 Pumper Repair / Fire Dept

PO# 221564

QTY		Rocking C	Sales & Service	Sunbelt Fire
Radiator	1	\$ 9,160.26	\$ 10,125.00	\$ 9,997.00
Fan Shroud	1	\$ 3,049.70	\$ 3,100.00	\$ 3,490.00
Misc Parts	1	\$ 271.44	\$ 3,000.00	\$ 3,599.00
Labor	1	\$ 1,500.00	\$ 1,900.00	\$ 3,000.00
Freight		\$ 445.00		
		\$ 14,426.40	\$ 18,125.00	\$ 20,086.00

Compatibility Report for Auger.xls
Run on 4/21/2020 13:32

If the workbook is saved in an earlier file format or opened in an earlier version of Microsoft Excel, the listed features will not be available.

Minor loss of fidelity	# of occurrences
Some cells or styles in this workbook contain formatting that is not supported by the selected file format. These formats will be converted to the closest format available.	10

Version

Excel 97-2003



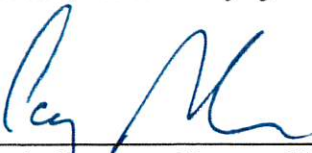
**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

I, *Genesis Anglero*, do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.


Officer Signature



Sworn on this, the 11th Day of January, 2021


Craig Petersen, Deputy Chief of Police

**Perseverance, Integrity and Honor
Protecting Gulfport Since 1898**





**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

I, *Madeline Whitaker*, do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.

Madeline Whitaker

Officer Signature



Sworn on this, the 11th Day of January, 2021

Craig Petersen

Craig Petersen, Deputy Chief of Police

**Perseverance, Integrity and Honor
Protecting Gulfport Since 1898**



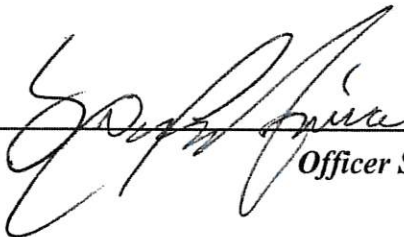


**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

I, *Steven LaMonica*, do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.

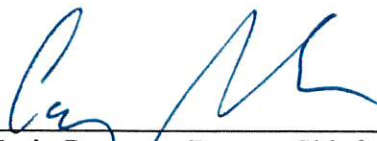


**Perseverance, Integrity and Honor
Protecting Gulfport Since 1898**



Officer Signature

Sworn on this, the 11th Day of January, 2021



Craig Peterson, Deputy Chief of Police





Memorandum – City of Gulfport

PUBLIC WORKS

To: Jerry Bellocq, CPA, Comptroller
Travis Hart, CPA, Finance Manager

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Veronica Weaver, Budget Analyst, Public Works
Tyler Gentry, Assistant Director of Public Works – Operations

From: Wayne E. Miller, P.E., Director of Public Works

WEM

Date: 01/22/2021

Re: - Contract for Operations and Maintenance of the Water and Sewer Systems, as well as, the Streets and Drainage Systems for the City of Gulfport H2O Innovation Operation & Maintenance, LLC.
- 2021 CPI Increase

Please see attached Consumer Price Index that will increase the “Contract for Operations and Maintenance of the Water and Sewer Systems, as well as, the Streets and Drainage Systems for the City of Gulfport H2O Innovation Operation & Maintenance, LLC” 1.4% (115,243.55). The following matrix shows the cost difference from FY 2020 to FY 2021.

FY 2020	\$8,231,681.88
FY 2021	\$8,346,925.43

Please place this item on the February 2, 2021 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachment:

1. Table 1. Consumer Price Index for All Urban Consumers
-

Table 1. Consumer Price Index for All Urban Consumers (CPI-U): U. S. city average, by expenditure category

Table 1. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, September 2020

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Aug. 2020	Unadjusted indexes			Unadjusted percent change		Seasonally adjusted percent change		
		Sep. 2019	Aug. 2020	Sep. 2020	Sep. 2019-Sep. 2020	Aug. 2020-Sep. 2020	Jun. 2020-Jul. 2020	Jul. 2020-Aug. 2020	Aug. 2020-Sep. 2020
All items	100.000	256.759	259.918	260.280	1.4	0.1	0.6	0.4	0.2
Food	14.100	258.943	269.079	269.163	3.9	0.0	-0.4	0.1	0.0
Food at home	7.822	241.543	252.352	251.369	4.1	-0.4	-1.1	-0.1	-0.4
Cereals and bakery products	1.006	277.308	284.472	284.416	2.6	0.0	-0.4	-0.2	0.0
Meats, poultry, fish, and eggs	1.756	249.740	266.969	265.386	6.3	-0.6	-3.8	-1.7	-0.4
Dairy and related products	0.792	219.771	231.231	230.656	5.0	-0.2	-0.8	1.5	-0.5
Fruits and vegetables	1.345	297.309	306.754	306.249	3.0	-0.2	0.1	0.2	-0.4
Nonalcoholic beverages and beverage materials	0.938	170.630	178.684	177.848	4.2	-0.5	-0.5	0.1	-0.8

AIA® Document A101® – 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the First (1st) day of December in the year Two Thousand Twenty
(In words, indicate day, month and year.)

BETWEEN the Owner:

(Name, legal status, address and other information)

City of Gulfport
14422 23rd Avenue, 2nd Floor
Gulfport, MS 395001

and the Contractor:

(Name, legal status, address and other information)

Mandal's, Inc.
PO Box 6188
Gulfport, MS 39506

for the following Project:

(Name, location and detailed description)

Stucco replacement for Orange Grove Community Center Stucco located in Gulfport, MS.

The Architect:

(Name, legal status, address and other information)

LPK Architects, P.A.
821 22nd Avenue
Meridian, MS 39301

The Owner and Contractor 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.

The parties should complete A101®–2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201®–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

TABLE OF ARTICLES

1	THE CONTRACT DOCUMENTS
2	THE WORK OF THIS CONTRACT
3	DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
4	CONTRACT SUM
5	PAYMENTS
6	DISPUTE RESOLUTION
7	TERMINATION OR SUSPENSION
8	MISCELLANEOUS PROVISIONS
9	ENUMERATION OF CONTRACT DOCUMENTS

EXHIBIT A INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

- ☐ The date of this Agreement.
- ☒ A date set forth in a notice to proceed issued by the Owner.
- ☐ Established as follows:
(Insert a date or a means to determine the date of commencement of the Work.)

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

Init.

[X] Not later than seventy-five (75) calendar days from the date of commencement of the Work.

[] By the following date:

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work

Substantial Completion Date

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Ninety-Five Thousand Eight Hundred Fifty Seven Thousand Dollars (\$ 95,857.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item

Price

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement.
(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item

Price

Conditions for Acceptance

§ 4.3 Allowances, if any, included in the Contract Sum:
(Identify each allowance.)

Item

Price

Unforeseen Conditions

\$10,000

§ 4.4 Unit prices, if any:

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item

Units and Limitations

Price per Unit (\$0.00)

§ 4.5 Liquidated damages, if any:

(Insert terms and conditions for liquidated damages, if any.)

\$500 per calendar day

§ 4.6 Other:

(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the 25th day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the 25th day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than forty-five (45) days after the Architect receives the Application for Payment.

(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201™–2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

- .1 That portion of the Contract Sum properly allocable to completed Work;
- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- .3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201–2017;
- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201–2017; and
- .5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

Five Percent (5%)

Init.

§ 5.1.7.1.1 The following items are not subject to retainage:
(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:
(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)

As per MS Law

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:
(Insert any other conditions for release of retainage upon Substantial Completion.)

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201–2017.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Article 12 of AIA Document A201–2017, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.
(Insert rate of interest agreed upon, if any.)

%

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201–2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker.
(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows:

(Check the appropriate box.)

- ☐ Arbitration pursuant to Section 15.4 of AIA Document A201–2017
- ☒ Litigation in a court of competent jurisdiction
- ☐ Other *(Specify)*

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2017.

§ 7.1.1 If the Contract is terminated for the Owner's convenience in accordance with Article 14 of AIA Document A201–2017, then the Owner shall pay the Contractor a termination fee as follows:

(Insert the amount of, or method for determining, the fee, if any, payable to the Contractor following a termination for the Owner's convenience.)

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner's representative:

(Name, address, email address, and other information)

Connie Debenport
City of Gulfport
1410 24th Avenue
Gulfport, MS 39501
P: 228.868.5705
E: cdebenport@gulfport-ms.gov

§ 8.3 The Contractor's representative:

(Name, address, email address, and other information)

Chris Cooper
Mandal's, Inc.
4002 Hewes Avenue
Gulfport, MS 39507
P: 228.864.1474
E: ccooper@mandalsroofing.com

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

Init.

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User Notes:

(1949578081)

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™–2017 Exhibit A, and elsewhere in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201–2017, may be given in accordance with AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:

(If other than in accordance with AIA Document E203–2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

§ 8.7 Other provisions:

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

- .1 AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor
- .2 AIA Document A101™–2017, Exhibit A, Insurance and Bonds
- .3 AIA Document A201™–2017, General Conditions of the Contract for Construction by reference.
- ~~.4 AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:
(Insert the date of the E203–2013 incorporated into this Agreement.)~~

- .5 Drawings, Exhibit B

(Table deleted)

- .6 Specifications, Exhibit C

- .7 Addenda, if any:

Number	Date	Pages
1	10/01/20	1
2	10/28/20	1

(Paragraphs deleted)

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

- .8 Other Exhibits:
(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

☐ AIA Document E204™–2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204–2017 incorporated into this Agreement.)

Init.

[] The Sustainability Plan:

Title	Date	Pages
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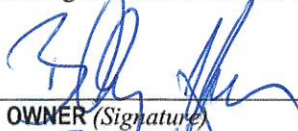
[] Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
----------	-------	------	-------

.9 Other documents, if any, listed below:

(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™-2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

This Agreement entered into as of the day and year first written above.


OWNER (Signature)

Billy Hewes
(Printed name and title)


CONTRACTOR (Signature)

Chris L. Cooper, President
(Printed name and title)

Init.



AIA®

Document A101® – 2017 Exhibit A

Insurance and Bonds

This Insurance and Bonds Exhibit is part of the Agreement, between the Owner and the Contractor, dated the First (1st) day of December in the year Two Thousand Twenty (2020)
(In words, indicate day, month and year.)

for the following **PROJECT**:
(Name and location or address)

Orange Grove Stucco Replacement

THE OWNER:
(Name, legal status and address)

City of Gulfport
14422 23rd Avenue, 2nd Floor
Gulfport, MS 395001

THE CONTRACTOR:
(Name, legal status and address)

Mandal's, Inc.
PO Box 6188
Gulfport, MS 39506

TABLE OF ARTICLES

- A.1 GENERAL**
- A.2 OWNER'S INSURANCE**
- A.3 CONTRACTOR'S INSURANCE AND BONDS**
- A.4 SPECIAL TERMS AND CONDITIONS**

ARTICLE A.1 GENERAL

The Owner and Contractor shall purchase and maintain insurance, and provide bonds, as set forth in this Exhibit. As used in this Exhibit, the term General Conditions refers to AIA Document A201™–2017, General Conditions of the Contract for Construction.

ARTICLE A.2 OWNER'S INSURANCE**§ A.2.1 General**

Prior to commencement of the Work, the Owner shall secure the insurance, and provide evidence of the coverage, required under this Article A.2 and, upon the Contractor's request, provide a copy of the property insurance policy or policies required by Section A.2.3. The copy of the policy or policies provided shall contain all applicable conditions, definitions, exclusions, and endorsements.

§ A.2.2 Liability Insurance

The Owner shall be responsible for purchasing and maintaining the Owner's usual general liability insurance.

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.

This document is intended to be used in conjunction with AIA Document A201®–2017, General Conditions of the Contract for Construction. Article 11 of A201®–2017 contains additional insurance provisions.

§ A.2.3 Required Property Insurance

§ A.2.3.1 Unless this obligation is placed on the Contractor pursuant to Section A.3.3.2.1, the Owner shall purchase and maintain, from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located, property insurance written on a builder's risk "all-risks" completed value or equivalent policy form and sufficient to cover the total value of the entire Project on a replacement cost basis. The Owner's property insurance coverage shall be no less than the amount of the initial Contract Sum, plus the value of subsequent Modifications and labor performed and materials or equipment supplied by others. The property insurance shall be maintained until Substantial Completion and thereafter as provided in Section A.2.3.1.3, unless otherwise provided in the Contract Documents or otherwise agreed in writing by the parties to this Agreement. This insurance shall include the interests of the Owner, Contractor, Subcontractors, and Sub-subcontractors in the Project as insureds. This insurance shall include the interests of mortgagees as loss payees.

§ A.2.3.1.1 **Causes of Loss.** The insurance required by this Section A.2.3.1 shall provide coverage for direct physical loss or damage, and shall not exclude the risks of fire, explosion, theft, vandalism, malicious mischief, collapse, earthquake, flood, or windstorm. The insurance shall also provide coverage for ensuing loss or resulting damage from error, omission, or deficiency in construction methods, design, specifications, workmanship, or materials. Sub-limits, if any, are as follows:

(Indicate below the cause of loss and any applicable sub-limit.)

Causes of Loss

Sub-Limit

§ A.2.3.1.2 **Specific Required Coverages.** The insurance required by this Section A.2.3.1 shall provide coverage for loss or damage to falsework and other temporary structures, and to building systems from testing and startup. The insurance shall also cover debris removal, including demolition occasioned by enforcement of any applicable legal requirements, and reasonable compensation for the Architect's and Contractor's services and expenses required as a result of such insured loss, including claim preparation expenses. Sub-limits, if any, are as follows:

(Indicate below type of coverage and any applicable sub-limit for specific required coverages.)

Coverage

Sub-Limit

§ A.2.3.1.3 Unless the parties agree otherwise, upon Substantial Completion, the Owner shall continue the insurance required by Section A.2.3.1 or, if necessary, replace the insurance policy required under Section A.2.3.1 with property insurance written for the total value of the Project that shall remain in effect until expiration of the period for correction of the Work set forth in Section 12.2.2 of the General Conditions.

§ A.2.3.1.4 **Deductibles and Self-Insured Retentions.** If the insurance required by this Section A.2.3 is subject to deductibles or self-insured retentions, the Owner shall be responsible for all loss not covered because of such deductibles or retentions.

§ A.2.3.2 **Occupancy or Use Prior to Substantial Completion.** The Owner's occupancy or use of any completed or partially completed portion of the Work prior to Substantial Completion shall not commence until the insurance company or companies providing the insurance under Section A.2.3.1 have consented in writing to the continuance of coverage. The Owner and the Contractor shall take no action with respect to partial occupancy or use that would cause cancellation, lapse, or reduction of insurance, unless they agree otherwise in writing.

§ A.2.3.3 Insurance for Existing Structures

If the Work involves remodeling an existing structure or constructing an addition to an existing structure, the Owner shall purchase and maintain, until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, "all-risks" property insurance, on a replacement cost basis, protecting the existing structure against direct physical loss or damage from the causes of loss identified in Section A.2.3.1, notwithstanding the undertaking of the Work. The Owner shall be responsible for all co-insurance penalties.

§ A.2.4 Optional Extended Property Insurance.

The Owner shall purchase and maintain the insurance selected and described below.

(Select the types of insurance the Owner is required to purchase and maintain by placing an X in the box(es) next to the description(s) of selected insurance. For each type of insurance selected, indicate applicable limits of coverage or other conditions in the fill point below the selected item.)

- ☐ § A.2.4.1 **Loss of Use, Business Interruption, and Delay in Completion Insurance**, to reimburse the Owner for loss of use of the Owner's property, or the inability to conduct normal operations due to a covered cause of loss.
- ☐ § A.2.4.2 **Ordinance or Law Insurance**, for the reasonable and necessary costs to satisfy the minimum requirements of the enforcement of any law or ordinance regulating the demolition, construction, repair, replacement or use of the Project.
- ☐ § A.2.4.3 **Expediting Cost Insurance**, for the reasonable and necessary costs for the temporary repair of damage to insured property, and to expedite the permanent repair or replacement of the damaged property.
- ☐ § A.2.4.4 **Extra Expense Insurance**, to provide reimbursement of the reasonable and necessary excess costs incurred during the period of restoration or repair of the damaged property that are over and above the total costs that would normally have been incurred during the same period of time had no loss or damage occurred.
- ☐ § A.2.4.5 **Civil Authority Insurance**, for losses or costs arising from an order of a civil authority prohibiting access to the Project, provided such order is the direct result of physical damage covered under the required property insurance.
- ☐ § A.2.4.6 **Ingress/Egress Insurance**, for loss due to the necessary interruption of the insured's business due to physical prevention of ingress to, or egress from, the Project as a direct result of physical damage.
- ☐ § A.2.4.7 **Soft Costs Insurance**, to reimburse the Owner for costs due to the delay of completion of the Work, arising out of physical loss or damage covered by the required property insurance: including construction loan fees; leasing and marketing expenses; additional fees, including those of architects, engineers, consultants, attorneys and accountants, needed for the completion of the construction, repairs, or reconstruction; and carrying costs such as property taxes, building permits, additional interest on loans, realty taxes, and insurance premiums over and above normal expenses.

§ A.2.5 Other Optional Insurance.

The Owner shall purchase and maintain the insurance selected below.

(Select the types of insurance the Owner is required to purchase and maintain by placing an X in the box(es) next to the description(s) of selected insurance.)

[] § A.2.5.1 **Cyber Security Insurance** for loss to the Owner due to data security and privacy breach, including costs of investigating a potential or actual breach of confidential or private information. *(Indicate applicable limits of coverage or other conditions in the fill point below.)*

[] § A.2.5.2 **Other Insurance**
(List below any other insurance coverage to be provided by the Owner and any applicable limits.)

Coverage

Limits

ARTICLE A.3 CONTRACTOR'S INSURANCE AND BONDS

§ A.3.1 General

§ A.3.1.1 **Certificates of Insurance.** The Contractor shall provide certificates of insurance acceptable to the Owner evidencing compliance with the requirements in this Article A.3 at the following times: (1) prior to commencement of the Work; (2) upon renewal or replacement of each required policy of insurance; and (3) upon the Owner's written request. An additional certificate evidencing continuation of commercial liability coverage, including coverage for completed operations, shall be submitted with the final Application for Payment and thereafter upon renewal or replacement of such coverage until the expiration of the periods required by Section A.3.2.1 and Section A.3.3.1. The certificates will show the Owner as an additional insured on the Contractor's Commercial General Liability and excess or umbrella liability policy or policies.

§ A.3.1.2 **Deductibles and Self-Insured Retentions.** The Contractor shall disclose to the Owner any deductible or self-insured retentions applicable to any insurance required to be provided by the Contractor.

§ A.3.1.3 **Additional Insured Obligations.** To the fullest extent permitted by law, the Contractor shall cause the commercial general liability coverage to include (1) the Owner, the Architect, and the Architect's consultants as additional insureds for claims caused in whole or in part by the Contractor's negligent acts or omissions during the Contractor's operations; and (2) the Owner as an additional insured for claims caused in whole or in part by the Contractor's negligent acts or omissions for which loss occurs during completed operations. The additional insured coverage shall be primary and non-contributory to any of the Owner's general liability insurance policies and shall apply to both ongoing and completed operations. To the extent commercially available, the additional insured coverage shall be no less than that provided by Insurance Services Office, Inc. (ISO) forms CG 20 10 07 04, CG 20 37 07 04, and, with respect to the Architect and the Architect's consultants, CG 20 32 07 04.

§ A.3.2 Contractor's Required Insurance Coverage

§ A.3.2.1 The Contractor shall purchase and maintain the following types and limits of insurance from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located. The Contractor shall maintain the required insurance until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, unless a different duration is stated below:

(If the Contractor is required to maintain insurance for a duration other than the expiration of the period for correction of Work, state the duration.)

§ A.3.2.2 Commercial General Liability

§ A.3.2.2.1 Commercial General Liability insurance for the Project written on an occurrence form with policy limits of not less than two million dollars (\$ 2,000,000.00) each occurrence, two million dollars (\$ 2,000,000.00) general aggregate, and two million dollars (\$ 2,000,000.00) aggregate for products-completed operations hazard, providing coverage for claims including

- .1 damages because of bodily injury, sickness or disease, including occupational sickness or disease, and death of any person;
- .2 personal injury and advertising injury;

- .3 damages because of physical damage to or destruction of tangible property, including the loss of use of such property;
- .4 bodily injury or property damage arising out of completed operations; and
- .5 the Contractor's indemnity obligations under Section 3.18 of the General Conditions.

§ A.3.2.2.2 The Contractor's Commercial General Liability policy under this Section A.3.2.2 shall not contain an exclusion or restriction of coverage for the following:

- .1 Claims by one insured against another insured, if the exclusion or restriction is based solely on the fact that the claimant is an insured, and there would otherwise be coverage for the claim.
- .2 Claims for property damage to the Contractor's Work arising out of the products-completed operations hazard where the damaged Work or the Work out of which the damage arises was performed by a Subcontractor.
- .3 Claims for bodily injury other than to employees of the insured.
- .4 Claims for indemnity under Section 3.18 of the General Conditions arising out of injury to employees of the insured.
- .5 Claims or loss excluded under a prior work endorsement or other similar exclusionary language.
- .6 Claims or loss due to physical damage under a prior injury endorsement or similar exclusionary language.
- .7 Claims related to residential, multi-family, or other habitational projects, if the Work is to be performed on such a project.
- .8 Claims related to roofing, if the Work involves roofing.
- .9 Claims related to exterior insulation finish systems (EIFS), synthetic stucco or similar exterior coatings or surfaces, if the Work involves such coatings or surfaces.
- .10 Claims related to earth subsidence or movement, where the Work involves such hazards.
- .11 Claims related to explosion, collapse and underground hazards, where the Work involves such hazards.

§ A.3.2.3 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Contractor, with policy limits of not less than one million dollars (\$ 1,000,000.00) per accident, for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles along with any other statutorily required automobile coverage.

§ A.3.2.4 The Contractor may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella insurance policies result in the same or greater coverage as the coverages required under Section A.3.2.2 and A.3.2.3, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ A.3.2.5 Workers' Compensation at statutory limits.

§ A.3.2.6 Employers' Liability with policy limits not less than one hundred thousand dollars (\$ 100,000.00) each accident, one hundred thousand dollars (\$ 100,000.00) each employee, and five hundred thousand dollars (\$ 500,000.00) policy limit.

§ A.3.2.7 Jones Act, and the Longshore & Harbor Workers' Compensation Act, as required, if the Work involves hazards arising from work on or near navigable waterways, including vessels and docks

§ A.3.2.8 If the Contractor is required to furnish professional services as part of the Work, the Contractor shall procure Professional Liability insurance covering performance of the professional services, with policy limits of not less than (\$) per claim and (\$) in the aggregate.

§ A.3.2.9 If the Work involves the transport, dissemination, use, or release of pollutants, the Contractor shall procure Pollution Liability insurance, with policy limits of not less than (\$) per claim and (\$) in the aggregate.

§ A.3.2.10 Coverage under Sections A.3.2.8 and A.3.2.9 may be procured through a Combined Professional Liability and Pollution Liability insurance policy, with combined policy limits of not less than (\$) per claim and (\$) in the aggregate.

§ A.3.2.11 Insurance for maritime liability risks associated with the operation of a vessel, if the Work requires such activities, with policy limits of not less than (\$) per claim and (\$) in the aggregate.

§ A.3.2.12 Insurance for the use or operation of manned or unmanned aircraft, if the Work requires such activities, with policy limits of not less than (\$) per claim and (\$) in the aggregate.

§ A.3.3 Contractor's Other Insurance Coverage

§ A.3.3.1 Insurance selected and described in this Section A.3.3 shall be purchased from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located. The Contractor shall maintain the required insurance until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, unless a different duration is stated below:

(If the Contractor is required to maintain any of the types of insurance selected below for a duration other than the expiration of the period for correction of Work, state the duration.)

§ A.3.3.2 The Contractor shall purchase and maintain the following types and limits of insurance in accordance with Section A.3.3.1.

(Select the types of insurance the Contractor is required to purchase and maintain by placing an X in the box(es) next to the description(s) of selected insurance. Where policy limits are provided, include the policy limit in the appropriate fill point.)

- [] § A.3.3.2.1 Property insurance of the same type and scope satisfying the requirements identified in Section A.2.3, which, if selected in this section A.3.3.2.1, relieves the Owner of the responsibility to purchase and maintain such insurance except insurance required by Section A.2.3.1.3 and Section A.2.3.3. The Contractor shall comply with all obligations of the Owner under Section A.2.3 except to the extent provided below. The Contractor shall disclose to the Owner the amount of any deductible, and the Owner shall be responsible for losses within the deductible. Upon request, the Contractor shall provide the Owner with a copy of the property insurance policy or policies required. The Owner shall adjust and settle the loss with the insurer and be the trustee of the proceeds of the property insurance in accordance with Article 11 of the General Conditions unless otherwise set forth below:

(Where the Contractor's obligation to provide property insurance differs from the Owner's obligations as described under Section A.2.3, indicate such differences in the space below. Additionally, if a party other than the Owner will be responsible for adjusting and settling a loss with the insurer and acting as the trustee of the proceeds of property insurance in accordance with Article 11 of the General Conditions, indicate the responsible party below.)

- [] § A.3.3.2.2 Railroad Protective Liability Insurance, with policy limits of not less than (\$) per claim and (\$) in the aggregate, for Work within fifty (50) feet of railroad property.
- [] § A.3.3.2.3 Asbestos Abatement Liability Insurance, with policy limits of not less than (\$) per claim and (\$) in the aggregate, for liability arising from the encapsulation, removal, handling, storage, transportation, and disposal of asbestos-containing materials.
- [] § A.3.3.2.4 Insurance for physical damage to property while it is in storage and in transit to the construction site on an "all-risks" completed value form.
- [] § A.3.3.2.5 Property insurance on an "all-risks" completed value form, covering property owned by the Contractor and used on the Project, including scaffolding and other equipment.

[] **§ A.3.3.2.6 Other Insurance**
(List below any other insurance coverage to be provided by the Contractor and any applicable limits.)

Coverage	Limits
----------	--------

§ A.3.4 Performance Bond and Payment Bond

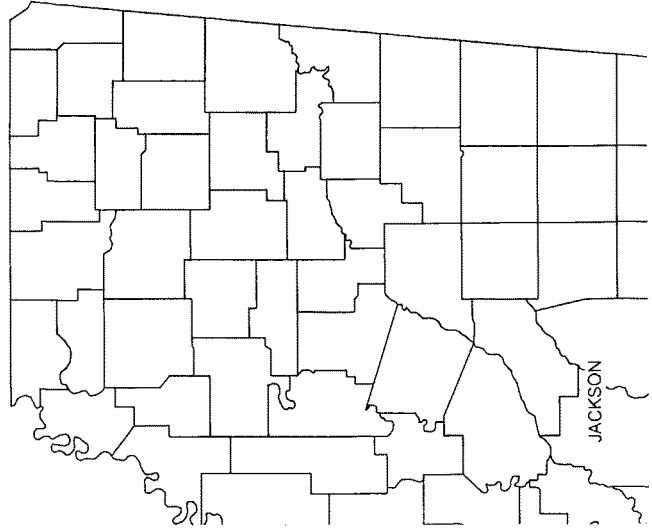
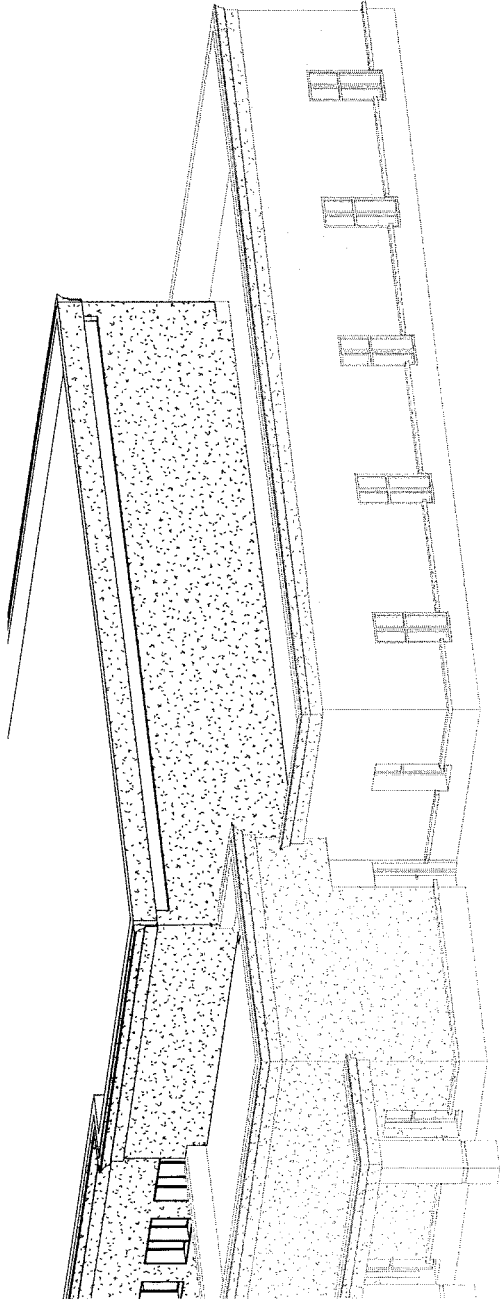
The Contractor shall provide surety bonds, from a company or companies lawfully authorized to issue surety bonds in the jurisdiction where the Project is located, as follows:
(Specify type and penal sum of bonds.)

Type	Penal Sum (\$0.00)
Payment Bond	100% of Contract Sum
Performance Bond	100% of Contract Sum

Payment and Performance Bonds shall be AIA Document A312™, Payment Bond and Performance Bond, or contain provisions identical to AIA Document A312™, current as of the date of this Agreement.

ARTICLE A.4 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Insurance and Bonds Exhibit, if any, are as follows:



ACT	ACOU
ADD'M	ADDE
A.F.F.	ABOV
ALUM	ALUM
ANOD.	ANOD
ARCH.	ARCH
BD.	BOAR
BLKG.	BLOC
BLDG.	BUILD
CER.	CERA
CMU	CONC
COL.	COLU
CONC.	CONC
C.J.	CONT
CONST.	CONS
CONT.	CONT
DET.	DETA
DWGS.	DRAW
EA.	EACH
E.J.	EXPAN
ELEC.	ELECT
ELEV.	ELEV
EQ.	EQUA
E.W.	EACH
E.W.C.	ELECT
EXIST.	EXIST
EXP.	EXPAN
EXT.	EXTEF
FD	FLOOI
FE	FIRE E
FEC	FIRE E
FIN.	FINISH
FL.	FLOOI
GA.	GAUG
GALV.	GALV
GB	GRAB
GYP.	GYP
H	HEAD
HCWD	HOLL
H.M.	HOLL
HORIZ.	HORIZ
HT.	HEIGH
HVAC	HEATI
INSUL.	AIR C
INT	INSUL
	INTER

INDEX**SECTION NUMBER****SECTION TITLE****DIVISION 00 – PROCUREMENT AND CONTRACTING REQUIREMENTS**

SECTION 001113	ADVERTISEMENT FOR BIDS
SECTION 002113	INSTRUCTIONS TO BIDDERS
SECTION 002213	SUPPLEMENTARY INSTRUCTIONS TO BIDDERS
SECTION 004113	PROPOSAL FORM
SECTION 007000	GENERAL CONDITIONS
SECTION 008000	SUPPLEMENTARY CONDITIONS

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SECTION 012100	ALLOWANCES
SECTION 012300	ALTERNATES
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SECTION 013300	SUBMITTAL PROCEDURES
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SECTION 016000	PRODUCT REQUIREMENTS
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SECTION 017839	PROJECT RECORD DOCUMENTS

DIVISION 2 – EXISTING CONDITIONS

SECTION 024119	SELECTIVE DEMOLITION
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DIVISION 3 - CONCRETE

NOT APPLICABLE

DIVISION 4 - MASONRY

NOT APPLICABLE

DIVISION 5 - METALS

NOT APPLICABLE

DIVISION 6 - WOOD AND PLASTICS

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DIVISION 7 - THERMAL AND MOISTURE PROTECTION

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SECTION 076200	SHEET METAL FLASHING AND TRIM
SECTION 079200	JOINT SEALANTS

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NOT APPLICABLE

DIVISION 9 - FINISHES

SECTION 092216	NON-STRUCTURAL METAL FRAMING
SECTION 092400	PORTLAND CEMENT PLASTERING (STUCCO)
SECTION 099113	EXTERIOR PAINTING

DIVISION 10 - SPECIALTIES

NOT APPLICABLE

DIVISION 11 – EQUIPMENT

NOT APPLICABLE

DIVISION 12 - FURNISHINGS

NOT APPLICABLE

DIVISION 13 - SPECIAL CONSTRUCTION

NOT APPLICABLE

DIVISION 14 - CONVEYING SYSTEMS

NOT APPLICABLE

DIVISION 21 – FIRE SUPPRESSION

NOT APPLICABLE

DIVISION 22 – PLUMBING

NOT APPLICABLE

INDEX

DIVISION 23 – HEATING, VENTILATING & AIR CONDITIONING

NOT APPLICABLE

DIVISION 26 – ELECTRICAL

NOT APPLICABLE

DIVISION 28 – ELECTRICAL SAFETY AND SECURITY

NOT APPLICABLE

DIVISION 31 - EARTHWORK

NOT APPLICABLE

DIVISION 32 – EXTERIOR IMPROVEMENTS

NOT APPLICABLE

DIVISION 33 – UTILITIES

NOT APPLICABLE

END OF INDEX

AIA Document A312™ – 2010
Performance Bond**CONTRACTOR:***(Name, legal status and address)*

Mandal's, Inc.
4002 Hewes Avenue
Gulfport, MS 39507

OWNER:*(Name, legal status and address)*

City of Gulfport
P.O. Box 1780
Gulfport, MS 39502
CONSTRUCTION CONTRACT
Date: 12/1/2020

Amount: **\$95,857.00****Description:***(Name and location)*

Stucco replacement for Orange Grove Community Center Stucco
located in Gulfport, MS

BONDDate: **12/10/2020***(Not earlier than Construction Contract Date)*Amount: **\$95,857.00**

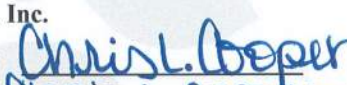
Modifications to this Bond:



None



See Section 16

CONTRACTOR AS PRINCIPALCompany: *(Corporate Seal)***Mandal's, Inc.**Signature: Name and **Chris L. Cooper**Title: **President***(Any additional signatures appear on the last page of this Performance Bond.)***SURETY**Company: *(Corporate Seal)***Old Republic Surety Company**Signature: Name and **Lisa R. Butler**

Title:

Attorney-in-Fact, MS Resident Agent*(FOR INFORMATION ONLY — Name, address and telephone)***AGENT or BROKER:**

BXS Insurance
P.O. Box 250
Gulfport, MS 39502
(228) 863-5362

OWNER'S REPRESENTATIVE:*(Architect, Engineer or other party:)*

This document has important
 legal consequences.

Consultation with an attorney
 is encouraged with respect to
 its completion or modification.

Any singular reference to
 Contractor, Surety, Owner or
 other party shall be considered
 plural where applicable.

Init.

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User Notes:

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

§ 2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Section 3.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond shall arise after

- .1 the Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice shall indicate whether the Owner is requesting a conference among the Owner, Contractor and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Section 3.1 shall be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default;
- .2 the Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and
- .3 the Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.

§ 4 Failure on the part of the Owner to comply with the notice requirement in Section 3.1 shall not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.

§ 5 When the Owner has satisfied the conditions of Section 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

§ 5.1 Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;

§ 5.2 Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;

§ 5.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Section 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or

§ 5.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:

- .1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or
- .2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.

§ 6 If the Surety does not proceed as provided in Section 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Section 5.4, and the Owner refuses the payment or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

§ 7 If the Surety elects to act under Section 5.1, 5.2 or 5.3, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication, for

- .1 the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;
- .2 additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Section 5; and
- .3 liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

§ 8 If the Surety elects to act under Section 5.1, 5.3 or 5.4, the Surety's liability is limited to the amount of this Bond.

§ 9 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors and assigns.

§ 10 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 11 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 12 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears.

§ 13 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 14 Definitions

§ 14.1 Balance of the Contract Price. The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

§ 14.2 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.

§ 14.3 Contractor Default. Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.

§ 14.4 Owner Default. Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 14.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor.

§ 15 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 16 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL

Company: _____ *(Corporate Seal)*

Signature: _____
Name and Title: _____

Address: _____

SURETY

Company: _____ *(Corporate Seal)*

Signature: _____
Name and Title: _____

Address: _____

Init.

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User Notes:

(1517310546)



AIA Document A312™ – 2010

Payment Bond

CONTRACTOR:

(Name, legal status and address)

Mandal's, Inc.
4002 Hewes Avenue
Gulfport, MS 39507

SURETY:

(Name, legal status and principal place of business)

Old Republic Surety Company
P.O. Box 1635
Milwaukee, WI 53201

OWNER:

(Name, legal status and address)

City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

CONSTRUCTION CONTRACT

Date: 12/1/2020

Amount: \$95,857.00

Description:

(Name and location)

Stucco replacement for Orange Grove Community Center Stucco located in Gulfport, MS

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND

Date: 12/10/2020

(Not earlier than Construction Contract Date)

Amount: \$95,857.00

Modifications to this Bond: ☒ None ☐ See Section 18

CONTRACTOR AS PRINCIPAL

Company: (Corporate Seal)
Mandal's, Inc.

Signature: Chris L. Cooper

Name and Chris L. Cooper

Title: President

(Any additional signatures appear on the last page of this Payment Bond.)

SURETY

Company: (Corporate Seal)
Old Republic Surety Company

Signature: Lisa R. Butler

Name and Lisa R. Butler

Title: Attorney-in-Fact, MS Resident Agent

(FOR INFORMATION ONLY — Name, address and telephone)

AGENT or BROKER:

BXS Insurance
P.O. Box 250
Gulfport, MS 39502
(228) 863-5362

OWNER'S REPRESENTATIVE:

(Architect, Engineer or other party:)



§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.

§ 2 If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond shall arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Section 13) of claims, demands, liens or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract and tendered defense of such claims, demands, liens or suits to the Contractor and the Surety.

§ 4 When the Owner has satisfied the conditions in Section 3, the Surety shall promptly and at the Surety's expense defend, indemnify and hold harmless the Owner against a duly tendered claim, demand, lien or suit.

§ 5 The Surety's obligations to a Claimant under this Bond shall arise after the following:

§ 5.1 Claimants, who do not have a direct contract with the Contractor,

- .1 have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and
- .2 have sent a Claim to the Surety (at the address described in Section 13).

§ 5.2 Claimants, who are employed by or have a direct contract with the Contractor, have sent a Claim to the Surety (at the address described in Section 13).

§ 6 If a notice of non-payment required by Section 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Section 5.1.1.

§ 7 When a Claimant has satisfied the conditions of Sections 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:

§ 7.1 Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and

§ 7.2 Pay or arrange for payment of any undisputed amounts.

§ 7.3 The Surety's failure to discharge its obligations under Section 7.1 or Section 7.2 shall not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Section 7.1 or Section 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.

§ 8 The Surety's total obligation shall not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Section 7.3, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.

§ 9 Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

§ 10 The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to, or give notice on behalf of, Claimants or otherwise have any obligations to Claimants under this Bond.

§ 11 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 12 No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Section 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 13 Notice and Claims to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, shall be sufficient compliance as of the date received.

§ 14 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 15 Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.

§ 16 Definitions

§ 16.1 Claim. A written statement by the Claimant including at a minimum:

- .1 the name of the Claimant;
- .2 the name of the person for whom the labor was done, or materials or equipment furnished;
- .3 a copy of the agreement or purchase order pursuant to which labor, materials or equipment was furnished for use in the performance of the Construction Contract;
- .4 a brief description of the labor, materials or equipment furnished;
- .5 the date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;
- .6 the total amount earned by the Claimant for labor, materials or equipment furnished as of the date of the Claim;
- .7 the total amount of previous payments received by the Claimant; and
- .8 the total amount due and unpaid to the Claimant for labor, materials or equipment furnished as of the date of the Claim.

§ 16.2 Claimant. An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.

§ 16.3 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.

§ 16.4 Owner Default. Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 16.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor.

§ 17 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 18 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL

Company: _____

(Corporate Seal)

SURETY

Company: _____

(Corporate Seal)

Signature: _____

Name and Title: _____

Address: _____

Signature: _____

Name and Title: _____

Address: _____

Init.

AIA Document A312™ – 2010 Payment Bond. The American Institute of Architects. All rights reserved. **WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.**

User Notes:

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint: TROY WAGENER, JIM E. BRASHIER, TEB JONES, DAVID FORTENBERRY, MARY NORVAL, RICHARD HOWELL, KIM BARHUM, KATHLEEN B SCARBOROUGH, DEWEY B. MASON, SUSAN M SKRMETTA, JOSEPH R BEATTIE, LISA R. BUTLER, PATRICK T. MASON, CHRIS BOONE, SHARON TUTEN, CHARLOTTE A. RAMSEY

of BILOXI, MS

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, **(other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, asbestos abatement contract bonds, waste management bonds, hazardous waste remediation bonds or black lung bonds)**, as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

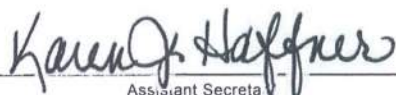
RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 7th day of April, 2020.


Assistant Secretary



OLD REPUBLIC SURETY COMPANY


President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 7th day of April, 2020, personally came before me, Alan Pavlic and Karen J Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.




Notary Public

My Commission Expires: September 28, 2022

(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

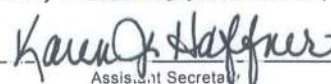
I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

87-0829



Signed and sealed at the City of Brookfield, WI this

10th day of December, 2020


Assistant Secretary



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/12/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER BXS Insurance 2909 13th Street, 4th Floor Gulfport MS 39501	CONTACT NAME: Cindy Teague PHONE (A/C, No, Ext): 228-863-5362 FAX (A/C, No): 228-863-1957 E-MAIL ADDRESS: cindy.teague@bksi.com														
INSURER(S) AFFORDING COVERAGE															
License#: PC-1092395 MANDINC-01															
INSURED Mandal's, Inc. P O Box 6188 Gulfport MS 39506	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 80%;">INSURER</th> <th style="width: 20%;">NAIC #</th> </tr> <tr> <td>INSURER A : Valley Forge Insurance Company</td> <td>20508</td> </tr> <tr> <td>INSURER B : National Fire Insurance Co of Hartford</td> <td>20478</td> </tr> <tr> <td>INSURER C : Continental Insurance Company</td> <td>35289</td> </tr> <tr> <td>INSURER D : Columbia Casualty Company</td> <td>31127</td> </tr> <tr> <td>INSURER E : Colony Specialty Insurance Co</td> <td>36927</td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	INSURER	NAIC #	INSURER A : Valley Forge Insurance Company	20508	INSURER B : National Fire Insurance Co of Hartford	20478	INSURER C : Continental Insurance Company	35289	INSURER D : Columbia Casualty Company	31127	INSURER E : Colony Specialty Insurance Co	36927	INSURER F :	
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INSURER D : Columbia Casualty Company	31127														
INSURER E : Colony Specialty Insurance Co	36927														
INSURER F :															

COVERAGES

CERTIFICATE NUMBER: 1367952277

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS														
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☐ GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC ☐ OTHER:	Y	Y	6076320087	5/1/2020	5/1/2021	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>EACH OCCURRENCE</td><td>\$ 1,000,000</td></tr> <tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$ 100,000</td></tr> <tr><td>MED EXP (Any one person)</td><td>\$ 15,000</td></tr> <tr><td>PERSONAL & ADV INJURY</td><td>\$ 1,000,000</td></tr> <tr><td>GENERAL AGGREGATE</td><td>\$ 2,000,000</td></tr> <tr><td>PRODUCTS - COMP/OP AGG</td><td>\$ 2,000,000</td></tr> <tr><td></td><td>\$</td></tr> </table>	EACH OCCURRENCE	\$ 1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000	MED EXP (Any one person)	\$ 15,000	PERSONAL & ADV INJURY	\$ 1,000,000	GENERAL AGGREGATE	\$ 2,000,000	PRODUCTS - COMP/OP AGG	\$ 2,000,000		\$
EACH OCCURRENCE	\$ 1,000,000																				
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GENERAL AGGREGATE	\$ 2,000,000																				
PRODUCTS - COMP/OP AGG	\$ 2,000,000																				
	\$																				
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	Y	Y	6076320090	5/1/2020	5/1/2021	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td>\$ 1,000,000</td></tr> <tr><td>BODILY INJURY (Per person)</td><td>\$</td></tr> <tr><td>BODILY INJURY (Per accident)</td><td>\$</td></tr> <tr><td>PROPERTY DAMAGE (Per accident)</td><td>\$</td></tr> <tr><td></td><td>\$</td></tr> </table>	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$		\$				
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BODILY INJURY (Per person)	\$																				
BODILY INJURY (Per accident)	\$																				
PROPERTY DAMAGE (Per accident)	\$																				
	\$																				
C	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☒ DED ☒ RETENTION \$ 25,000	Y	Y	6076320123	5/1/2020	5/1/2021	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>EACH OCCURRENCE</td><td>\$ 5,000,000</td></tr> <tr><td>AGGREGATE</td><td>\$ 5,000,000</td></tr> <tr><td></td><td>\$</td></tr> </table>	EACH OCCURRENCE	\$ 5,000,000	AGGREGATE	\$ 5,000,000		\$								
EACH OCCURRENCE	\$ 5,000,000																				
AGGREGATE	\$ 5,000,000																				
	\$																				
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	Y	WC6076320106	5/1/2020	5/1/2021	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>☒ PER STATUTE</td> <td>☐ OTH-ER</td> <td></td> </tr> <tr><td>E.L. EACH ACCIDENT</td><td></td><td>\$ 1,000,000</td></tr> <tr><td>E.L. DISEASE - EA EMPLOYEE</td><td></td><td>\$ 1,000,000</td></tr> <tr><td>E.L. DISEASE - POLICY LIMIT</td><td></td><td>\$ 1,000,000</td></tr> </table>	☒ PER STATUTE	☐ OTH-ER		E.L. EACH ACCIDENT		\$ 1,000,000	E.L. DISEASE - EA EMPLOYEE		\$ 1,000,000	E.L. DISEASE - POLICY LIMIT		\$ 1,000,000		
☒ PER STATUTE	☐ OTH-ER																				
E.L. EACH ACCIDENT		\$ 1,000,000																			
E.L. DISEASE - EA EMPLOYEE		\$ 1,000,000																			
E.L. DISEASE - POLICY LIMIT		\$ 1,000,000																			
D	Pollution & Professional			6076415815	5/1/2020	5/1/2021	\$1,000,000 Limit														
E	Installation			IM2551170	5/1/2020	5/1/2021	\$2,000,000 Limit														

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Project: Stucco Replacement for Orange Grove Community Center Stucco located in Gulfport, MS

CERTIFICATE HOLDER

CANCELLATION

City of Gulfport 14422-23rd Avenue, 2nd Floor Gulfport MS 39501	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	---

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**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group C2A – Culvert and Ram Neck Piping)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 9th day of December in the year 2020, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and DESIGN PRECAST & PIPE, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the SOUTHERN PIPE & SUPPLY COMPANY, INC. name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 1, 2021 thru December 31, 2021 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

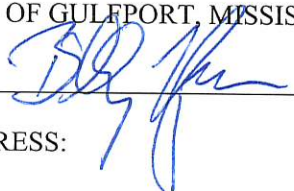
SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 1, 2021.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: 

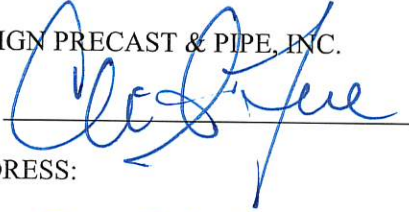
ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 1/14/2021

SUPPLIER:

DESIGN PRECAST & PIPE, INC.

BY: 

ADDRESS:

P.O. Box 2401
Gulfport, MS 39505

DATE: 1/13/2021

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group C2A – Culvert and Ram Neck Piping)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 9th day of December in the year 2020, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and SOUTHERN WATERWORKS SUPPLY COMPANY, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the SOUTHERN WATERWORKS SUPPLY COMPANY, INC. name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 1, 2021 thru December 31, 2021 (“Contract Term”). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

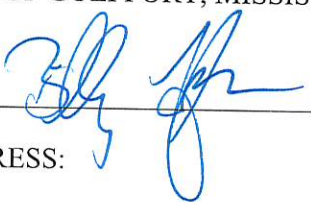
SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 1, 2021.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: 

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 1/12/21

SUPPLIER:

SOUTHERN WATERWORKS SUPPLY
COMPANY, INC.

BY:  Edward Boykin

ADDRESS:

429 Cole Rd.
H136, MS, 39402

DATE: 1/7/21

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group J1 – Water & Sewer Line Supplies)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 9th day of December in the year 2020, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and CENTRAL PIPE SUPPLY, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the CENTRAL PIPE SUPPLY, INC. name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 1, 2021 thru December 31, 2021 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

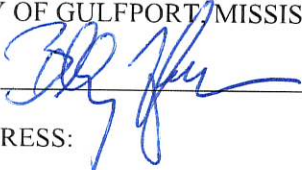
SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 1, 2021.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: 

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 1/14/2021

SUPPLIER:

CENTRAL PIPE SUPPLY, INC.

BY: 

ADDRESS:

101 Ware rd, P.O. box 5470
Pearl MS 39288 - 5470

DATE: 12/9/2020

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group J1 – Water & Sewer Line Supplies)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 9th day of December in the year 2020, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and COBURN SUPPLY COMPANY, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the COBURN SUPPLY COMPANY, INC. name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 1, 2021 thru December 31, 2021 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 1, 2021.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: 

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 1/14/2021

SUPPLIER:

COBURN SUPPLY COMPANY, INC.

BY: 

ADDRESS:

2378 John Hill Blvd
Gulfport, MS 39501

DATE: 1/14/2021

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group J1 – Water & Sewer Line Supplies)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 9th day of December in the year 2020, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and FERGUSON WATERWORKS (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the FERGUSON WATERWORKS name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 1, 2021 thru December 31, 2021 (“Contract Term”). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 1, 2021.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: 

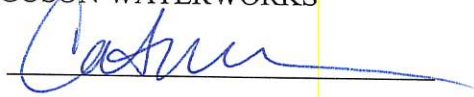
ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 1/20/2021

SUPPLIER:

FERGUSON WATERWORKS

BY: 

ADDRESS:

14231 Seaway Rd Unit B-5
Gulfport, MS 39503

DATE: 12/9/20

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group J1 – Water & Sewer Line Supplies)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 9th day of December in the year 2020, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and SOUTHERN PIPE & SUPPLY, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the SOUTHERN PIPE & SUPPLY, INC. name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 1, 2021 thru December 31, 2021 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

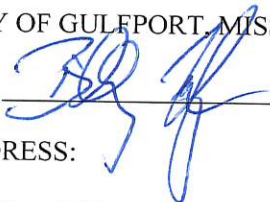
SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 1, 2021.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: 

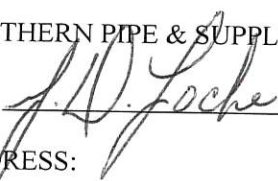
ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 1/14/2021

SUPPLIER:

SOUTHERN PIPE & SUPPLY, INC.

BY: 

ADDRESS:

2202 34th Street
Gulfport, MS 39501

DATE: 1/8/2021

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group J2 Pre-Cast Concrete Manholes) SUPPLIER
ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 4th day of December in the year 2020, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and DESIGN PRE-CAST & PIPE, INC., (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 1, 2021 thru December 31, 2021 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year term. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

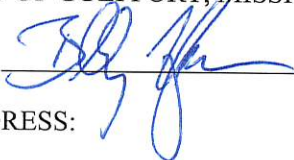
SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 1, 2021.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: 

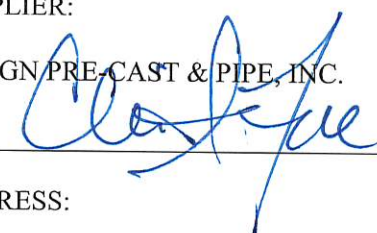
ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 1/14/2021

SUPPLIER:

DESIGN PRE-CAST & PIPE, INC.

BY: 

ADDRESS:

P.O. Box 2401
Gulfport, MS 39505

DATE: 1/13/2021

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group K – Pumps for Lift Stations) SUPPLIER
ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 9th day of December in the year 2020, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and BAY MOTOR WINDING, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council. SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 1, 2021 thru December 31, 2021 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

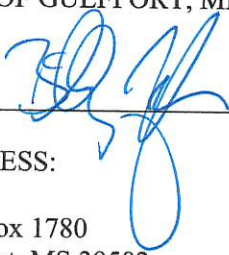
This Agreement will be effective on January 1, 2021.

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

BAY MOTOR WINDING, INC.

BY: 

BY: 

ADDRESS:

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

PO Box 411 / 125 N. Ocean Wave Ave.
Long Beach, MS 39560

DATE: 1/11/2021

DATE: 1/8/21

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group P3 – Fencing) SUPPLIER
ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 9th day of December in the year 2020, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and SOUTHERN EXTERIORS FENCE COMPANY (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the City Council). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 1, 2021 thru December 31, 2021 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

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Article VII. Hold Harmless.

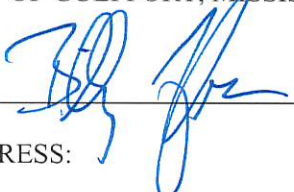
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CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: 

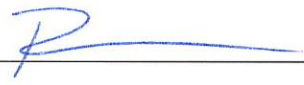
ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 1/11/2021

SUPPLIER:

SOUTHERN EXTERIORS FENCE
COMPANY

BY: 

ADDRESS:

31023 Crane Creek Rd
Perkinston, MS 39571

DATE: 1-7-21

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Chris Ryle 

Date: January 27, 2021

Re: Approval of Use of Seized Assets Forfeited to the City by DEA

The Gulfport Police Department is seeking approval of the City's Governing Authority to receive and use the following seized assets to be forfeited to the City by the U. S. Drug Enforcement Administration (DEA) under the conditions noted herein. As a requirement of this program, these assets will be used for law enforcement purposes only. Also, the City will be required to pay all associated fees, storage charges (presently there are none), and any existing liens on these vehicles, and, once forfeited and placed into service by law enforcement, the City will be responsible to maintain the vehicle in service for at least two (2) years. Any monies necessary for payments associated with these requirements will come from the City's Forfeiture Fund. The Department believes approval of receipt and use of these assets under these conditions is in the best interests of the City and in furtherance of sound law enforcement practices. Your consideration of this request is much appreciated.

2006 Ford F-150
1FTPW14V66KC6484

2006 Mercedes
WDBUF56J76A817853

2013 Honda Accord
1HGCT2B88DA009470

2011 Mini Cooper
WMWSU3C51BT182327