



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, July 6, 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

Election of Officers/ Appointments

- 1 Election of Council Officers - to take effect immediately.
- 2 Ratification - of various appointments for Department Directors.

Code Enforcement / Planning

- 3 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 4 Certificate of Resubdivision - divide into seven parcels zoned T4L (General Urban Zone "Limited") - located at W Beach Boulevard - Case # 2105PC077 - Ward 2.

Ordinances

- 5 Ordinance - amending Chapter 3, Article VI of the Code of Ordinances of the City of Gulfport, Mississippi, and for related purposes.
- 6 Ordinance - to establish a Leisure and Recreation District within the Corporate Boundaries of the City of Gulfport, Mississippi, and designate the geographic areas included within and boundaries of said District; and for related purposes.

Resolutions

- 7 Resolution - appointing Mississippi Municipal League 2021 Voting Delegates for the City of Gulfport, and for related purposes.
- 8 Resolution - awarding the bid and Contract for the City of Gulfport Repair and Replacement Unit Price Project, and for related purposes.
- 9 Resolution - approving Award to and Agreement with CrowderGulf, LLC, for Debris Clearing, Removal and Disposal Services, and for related purposes.
- 10 Resolution - approving Award to and Agreement with Tetra Tech, Inc., for Debris Monitoring Services, and for related purposes.
- 11 Resolution - approving FUELMASTER® Fuel Management System Super Extended Maintenance Agreement, and for related purposes.
- 12 Resolution - approving Amendment to the Lighting Services Lease Agreement with Mississippi Power Company for the purpose of providing lighting equipment upgrades at Owen T. Palmer Park, and for related purposes.
- 13 Resolution - accepting the CenterPoint Energy Community Safety Grant, and for related purposes.
- 14 Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Mississippi Aquarium's Research Boat, and for related purposes.
- 15 Resolution - approving sale of sidearm to Officer Blake Tucker upon his retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Miss. Code Ann. § 45-9-131 (rev. 2014).

- 16 Resolution - approving public display of fireworks at the Mississippi Aquarium's Hancock Whitney Sea of Stars Event, and for related purposes.
- 17 Resolution - authorizing negotiations to acquire Right of Way Easements and related interests and to do any acts necessary and legal, including prosecution in Special Court of Eminent Domain, to obtain title for the City under Miss. Code Ann. § 11-27-81, et seq., and, if necessary, to expedite the "Landon Road Widening Project", authorizing special checks to acquire the property interests stated herein, and for related purposes.
- 18 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.
- 19 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

- 20 Budget Amendment #78 - increasing line item 277 Vehicles from restitution from drug related arrests.
- 21 Budget Amendment #79 - allocating Grants for the Fire Department.
- 22 Docket of Claims - to be approved through July 7, 2021.

Routine Agenda

- 23 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 24 Code Enforcement Notice(s) - to be made a part of the minutes.
- 25 Privilege License Report - for the month of June, 2021 - to be made a part of the minutes.
- 26 Legal Notice - advertisement for bids for Janitorial Services - City Facilities.
- 27 Legal Notice - advertisements related to 2020-2021 CDBG/HOME Programs.

- 28** Letter - regarding bid awarded by Purchasing to Arcco Power Systems - Fire Department - to be made a part of the minutes.
- 29** Letter - regarding bid awarded by Purchasing to AT&T - Fire Department - to be made a part of the minutes.
- 30** Letter - regarding bid awarded by Purchasing to Clay's Print Shop for Envelopes - Utility Billing - to be made a part of the minutes.
- 31** Letter - regarding bid awarded by Purchasing to Deep South Equipment - Leisure Services Department - to be made a part of the minutes.
- 32** Letter - regarding bid awarded by Purchasing to Goldin Metals - Fire Department - to be made a part of the minutes.
- 33** Letter - regarding bid awarded by Purchasing to Southern Pipe & Supply - Purchasing - to be made a part of the minutes.
- 34** Letter - regarding Sole Source Procurement Request for logistic components for first responder's equipment - Fire Department.
- 35** Ratification – of June 8, 2021, General Election Results - to be made a part of the minutes.
- 36** Ratification - of Oaths of Office - to be made a part of the minutes.
- 37** Ratification - of previously approved and executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 38** Ratification – of the salary of the Mayor and City Council in accord with sections 1-38 and 1-39, respectively, of the Code of Ordinances of the City of Gulfport – to be made a part of the minutes.

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. Barbara Legendre Peenstra**
- **Dr. Jare' Lyons Barkley**
- **Ms. Thelma Elizabeth Jane Dance Ward**

Executive Session

Setting of Next Meeting and Adjournment

MEMORANDUM – CITY OF GULFPORT

Date: JUNE 23, 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 6th Day Of July, 2021.

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

MEMORANDUM – CITY OF GULFPORT

Date: JUNE 23, 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 6th Day Of July, 2021, To The City Council:

WARD 1

- Parcel 1: 0811C-05-035.000. S 8 Ft Of Lot 25 & All Lots 23 & 24 Blk. 58 Original Gulfport. 2316 26th Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Truax Investments Llc) Case 7526
- Parcel 2: 0711J-02-014.000. Lots 19 To 23 Blk 1 West Side Add. 1114 43rd Ave B. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove/Haul Off All Trash & Debris. (Ding Timothy & Tiaw Ching) Case 7538
- Parcel 3: 0710I-05-073.000. Lot 279 Villa Del Rey Subd. 3801 Monterey Dr. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove/Haul Off All Trash & Debris. (Luu Toan Bao) Case 7724
- Parcel 4: 0711N-01-043.000. Beg 175.6 Ft E & 610 Ft S Of Inter Of E Mar Of Hardy St & S Mar Of 11th St N 61 Dg E 95.6 Ft S 28 Dg E 156.8 Ft S 61 Dg W 95.7 Ft N 28 Dg W 156.8 Ft To Pob Part Of Lot 22 Gottschalk Survey. Ruth Ave. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove/Haul Off All Trash & Debris. (Hinton William S -Estate-) Case 7903

WARD 3

- Parcel 5: 0810E-01-005.000. N 1/2 Of Lots 17 & 18. 4622 East Railroad Ave. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove/Haul Off All Trash & Debris, Demolish Structure, Obtain Permit. (Sipp Ertha Mae -Est-) Case 7677

Parcel 6: 0810E-03-069.000. Lots 13 & 14 Blk 372 North Gulfportsecs. 27/28-7-11. Indiana Ave. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove/Haul Off All Trash & Debris. (Anderson Maria) Case 7715

WARD 4

Parcel 7: 0910N-05-039.000. Lot 9 Blk 18 Magnolia Grove Subd Revision Sec 35-7-11. 510 30th St. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove/Haul Off All Trash & Debris, Demolish Structure, Obtain Permit. (Fox James & Debra) Case 7691

WARD 5

Parcel 8: 0908N-04-038.000. Lot 24 Loren D Estates. 520 Sharp Blvd. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove/Haul Off All Trash & Debris. (Williams Johnnie C) Case 7719

WARD 6

Parcel 9: 1008K-02-063.000. Lot 8 Blk 10 Less Triangular Pcl 4.2 X 62 Ft Oakleigh Manor Unit 2 1st Add. 11095 West Dogwood Dr. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove/Haul Off All Trash & Debris. (Vanderford Becca Elizabeth) Case 7633

TABLE OF CONTENTS

WARD 1

PARCEL	LOCATION	OWNER
0811C-05-035.000	2316 26TH AVE	TRUAX INVESTMENTS LLC
0711J-02-014.000	1114 43RD AVE B	DING TIMOTHY & TIAW CHING
0710I-05-073.000	3801 MONTEREY DR	LUU TOAN BAO
0711N-01-043.000	RUTH AVE	HINTON WILLIAM S -ESTATE-

WARD 3

PARCEL	LOCATION	OWNER
0810E-01-005.000	4622 EAST RAILROAD AVE	SIPP ERTHA MAE -EST-
0810E-03-069.000	INDIANA AVE	ANDERSON MARIA

WARD 4

PARCEL	LOCATION	OWNER
0910N-05-039.000	510 30TH ST	FOX JAMES & DEBRA

WARD 5

PARCEL	LOCATION	OWNER
0908N-04-038.000	520 SHARP BLVD	WILLIAMS JOHNNIE C

WARD 6

PARCEL	LOCATION	OWNER
1008K-02-063.000	11095 WEST DOGWOOD DR	VANDERFORD BECCA ELIZABETH



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

June 8, 2021

TRUAX INVESTMENTS LLC
2427 25TH AVENUE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811C-05-035.000
2316 26TH 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
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
REMOVE AND HAUL OFF DEAD TREE	REMOVE AND HAUL OFF TREE
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION

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, 07/06/2021 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,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 7526



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

June 8, 2021

TRUAX INVESTMENTS LLC
2316 26TH AVE
GULFPORT, MS 39501

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cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 7526



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

June 9, 2021

DING TIMOTHY & TIAW CHING
131 ST JOHN AVE
BILOXI, MS 39530

Reference: Tax Parcel Number: 0711J-02-014.000
1114 43RD AVE B

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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Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 7538



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

June 9, 2021

DING TIMOTHY & TIAW CHING
1114 43RD AVE B
GULFPORT, MS 39531

Reference: Tax Parcel Number: 0711J-02-014.000
1114 43RD AVE B

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Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 7538





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

June 21, 2021

VANDERFORD BECCA ELIZABETH
835 LACKLAND DR
BILOXI, MS 39532

Reference: Tax Parcel Number: 1008K-02-063.000
11095 WEST DOGWOOD 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:

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS

Case Number: 7633



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

June 21, 2021

VANDERFORD BECCA ELIZABETH
11095 WEST DOGWOOD DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1008K-02-063.000
11095 WEST DOGWOOD DR

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Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS

Case Number: 7633



June 21, 2021

VANDERFORD BECCA ELIZABETH
835 LACKLAND DR
BILOXI, MS 39532

Reference: Tax Parcel Number: 1008K-02-063.000
11095 WEST DOGWOOD DR

CODE ENFORCEMENT
P.O. Box 1780
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Respectfully yours,

Travis Johnson
Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member R LEE FLOWERS

Case Number: 7633

Jun 21, 2021 at 10:22 AM



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

June 18, 2021

SIPP ERTHA MAE -EST-
3709 REYNOSA DR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-01-005.000
4622 EAST RAILROAD 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
WEEDS,VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, IPMC 108.1.1	BRING BLDG UP TO CODE OR DEMO
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 7677



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

June 18, 2021

SIPP ERTHA MAE -EST-
4622 EAST RAILROAD AVE
GULFPORT, MS 39501

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UNSAFE STRUCTURE, IPMC 108.1.1	BRING BLDG UP TO CODE OR DEMO
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Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 7677



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

June 16, 2021

FOX JAMES & DEBRA
10530 BAY TREE DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0910N-05-039.000
510 30TH 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,

Kevin Flynn

Kevin Flynn - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 7691



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

June 16, 2021

FOX JAMES & DEBRA
510 30TH ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910N-05-039.000
510 30TH 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,

Kevin Flynn

Kevin Flynn - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 7691



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

June 16, 2021

FOX JAMES & DEBRA
510 30TH ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910N-05-039.000
510 30TH ST

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Respectfully yours,

Kevin Flynn

Kevin Flynn - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 7691

Jun 16, 2021 at 9:13 AM



Jun 16, 2021 at 9:13 AM



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

June 18, 2021

ANDERSON MARIA
29972 SOUTH CAFE LINE RD
ALBANY, LA 70711

Reference: Tax Parcel Number: 0810E-03-069.000
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,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 7715



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

June 18, 2021

ANDERSON MARIA
INDIANA AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-03-069.000
INDIANA AVE

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Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 7715



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

June 21, 2021

WILLIAMS JOHNNIE C
1043 COTTONWOOD DR
HATTIESBURG, MS 39402

Reference: Tax Parcel Number: 0908N-04-038.000
520 SHARP BLVD

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,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP

Case Number: 7719



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

June 21, 2021

WILLIAMS JOHNNIE C
520 SHARP BLVD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908N-04-038.000
520 SHARP BLVD

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP

Case Number: 7719



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

June 21, 2021

WILLIAMS JOHNNIE C
1043 COTTONWOOD DR
HATTIESBURG, MS 39402

Reference: Tax Parcel Number: 0908N 04-038.000
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Respectfully yours,

Trevin Johnson

Trevin Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member MYLES SHARP

Case Number: 7719

74551

Jun 21, 2021 at 10:34 AM





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

June 15, 2021

LUU TOAN BAO
2914 GLEN ALDEN CT
SAN JOSE, CA 95148

Reference: Tax Parcel Number: 0710I-05-073.000
3801 MONTEREY 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:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
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, 07/06/2021 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,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 7724



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Gulfport, MS 39501

June 15, 2021

LUU TOAN BAO
3801 MONTEREY DR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710I-05-073.000
3801 MONTEREY DR

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Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

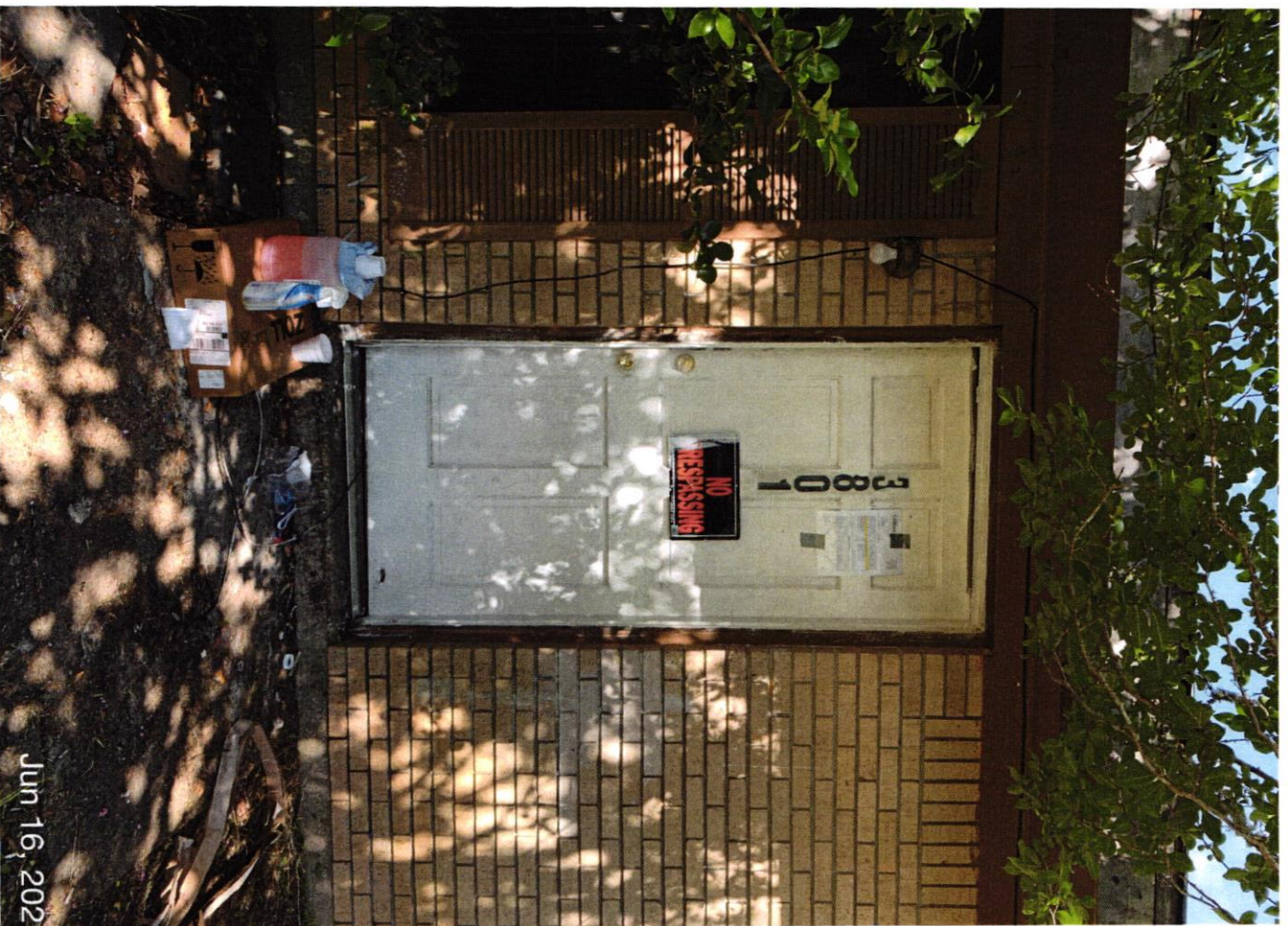
cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 7724



Jun 16, 2022



Jun 16, 2022



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

June 10, 2021

HINTON WILLIAM S -ESTATE-
PO BOX 6247
GULFPORT, MS 39506

Reference: Tax Parcel Number: 0711N-01-043.000
RUTH 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,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 7903



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

June 10, 2021

HINTON WILLIAM S -ESTATE-
RUTH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711N-01-043.000
RUTH AVE

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Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 7903





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 6TH day of July, 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 uncleanliness as to be a menace to the public health, safety and welfare of the community; and

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

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

- Parcel 1: 0811C-05-035.000. S 8 Ft Of Lot 25 & All Lots 23 & 24 Blk. 58 Original Gulfport. 2316 26th Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Truax Investments Llc) Case 7526
- Parcel 2: 0711J-02-014.000. Lots 19 To 23 Blk 1 West Side Add. 1114 43rd Ave B. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Ding Timothy & Tiaw Ching) Case 7538
- Parcel 3: 1008K-02-063.000. Lot 8 Blk 10 Less Triangular Pcl 4.2 X 62 Ft Oakleigh Manor Unit 2 1st Add. 11095 West Dogwood Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Vanderford Becca Elizabeth) Case 7633

- Parcel 4: 0810E-01-005.000. N 1/2 Of Lots 17 & 18. 4622 East Railroad Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Demolish Structure, Obtain Permit. (Sipp Ertha Mae -Est-) Case 7677
- Parcel 5: 0910N-05-039.000. Lot 9 Blk 18 Magnolia Grove Subd Revision Sec 35-7-11. 510 30th St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Demolish Structure, Obtain Permit. (Fox James & Debra) Case 7691
- Parcel 6: 0810E-03-069.000. Lots 13 & 14 Blk 372 North Gulfportsecs. 27/28-7-11. Indiana Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Anderson Maria) Case 7715
- Parcel 7: 0908N-04-038.000. Lot 24 Loren D Estates. 520 Sharp Blvd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Williams Johnnie C) Case 7719
- Parcel 8: 0710I-05-073.000. Lot 279 Villa Del Rey Subd. 3801 Monterey Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Luu Toan Bao) Case 7724
- Parcel 9: 0711N-01-043.000. Beg 175.6 Ft E & 610 Ft S Of Inter Of E Mar Of Hardy St & S Mar Of 11th St N 61 Dg E 95.6 Ft S 28 Dg E 156.8 Ft S 61 Dg W 95.7 Ft N 28 Dg W 156.8 Ft To Pob Part Of Lot 22 Gottschalk Survey. Ruth Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Hinton William S -Estate-) Case 7903

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

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: June 28, 2021

Re: Resubdivison 2105PC077, by agent Heinrich & Associates, tax parcels 0711O-03-072.000 and 0711O-03-099.000, Divide into 7 new parcels, W Beach Blvd, Zoned T4L (General Urban Zone "Limited"), Ward 2

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Daigle

Second: Mr. Hancock

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

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Keith Dern

Speaking against the Petition: None

On April 22, 2021, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for July 6, 2021.

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 2105PC077

Hearing Date: April 22, 2021

Current Zoning/Use: T4L / Vacant lots

Legal: Resubdivison 2105PC077, by agent Heinrich & Associates, tax parcels 0711O-03-072.000 and 0711O-03-099.000, Divide into 7 new parcels, W Beach Blvd, Zoned T4L (General Urban Zone "Limited"), Ward 2

TECHNICAL DETAILS

The applicant is requesting to re-divide 2 parcels, totaling 1.4 acres of mixed-use zoned property into 7 parcels. These new lots are proposed as Parcels 1-7 on the Resubdivision Certificate. The parcels are specific to T4L SmartCode Transect Zone Appendix D and allow a maximum density of 10 housing units per acre, which is equivalent to a minimum 3,630 square feet per lot, and a 24-foot minimum lot width. Each of the proposed parcels meets these requirements.

The Gulfport Subdivision Regulations require that:

1. Each new lot created is in compliance with appropriate zoning ordinances, building codes, and restrictive covenants, if any;
2. Each new lot created shall have direct access to a dedicated public street for at least 35 feet; and
3. Each new lot created shall have available capacity for water and sewer

The proposed parcels are located adjacent to existing city rights-of-way, are protected by Gulfport Fire and Police, and will have capacity for city water and sewer. The applicant states there are no protective or restrictive covenants which would prevent the resubdivision of the parcels.

EXECUTIVE SUMMARY

The proposed new parcels all exceed the minimum lot width and area requirements for the transect zone.

Any approval should consider these conditions:

1. The protected live oaks on the property need to be preserved, including any that may be in the footprint of a building.
2. All signage on the one-way street shall meet the current edition of the MUTCD, this also includes striping.
3. Provide separate sewer and water services for each parcel. New utility plan required.

Technical Report

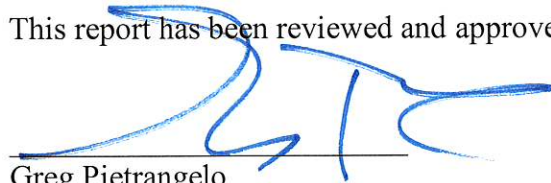
Resubdivision

DEPARTMENTAL CONDITIONS

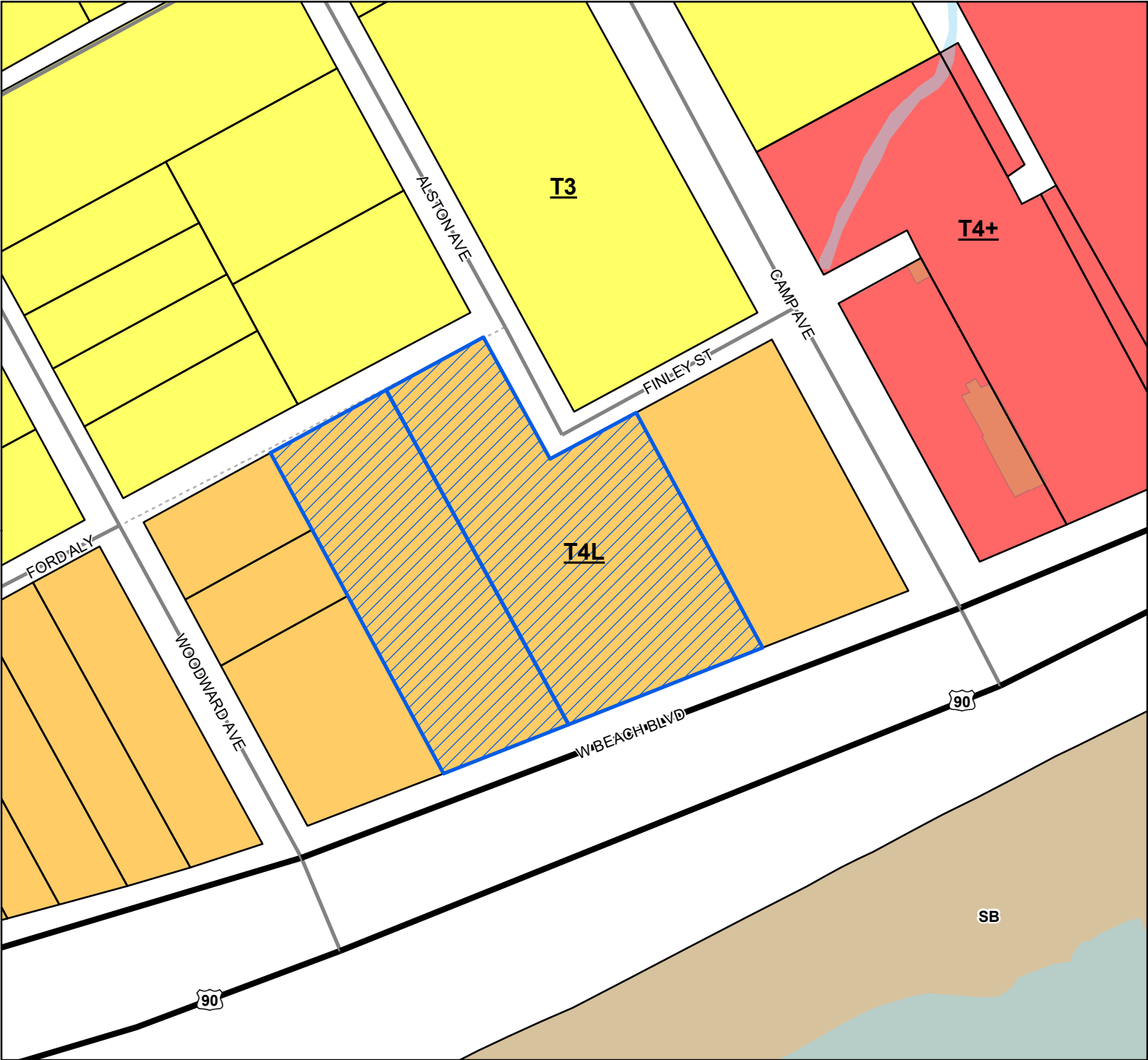
- Engineering:** Provide separate sewer and water services for each parcel. New utility plan required. Memo dated 4/13/2021.
- Public Works:** Provide separate water and sewer services with easement with each lot. Need utility plan. Memo dated 4/12/2021.
- Traffic and Safety:** All signage on the one-way street shall meet the current edition of the MUTCD, this also includes striping. Memo dated 4/7/2021.
- Building Code Services:** No conditions. Memo dated 4/12/2021.
- GIS:** No comments as of 4/13/2021.
- Police Department:** No conditions. Memo dated 4/12/2021.
- Fire Department:** No conditions. Memo dated 4/5/2021.
- City Arborist:** The protected live oaks on the property need to be preserved, including any that may be on the foot print of a building. Memo dated 4/5/2021.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department



Site

US or State Highway

Street

Alley

Parcels

Buildings

Water Features

Smart Code

T4+

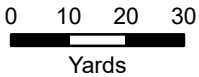
T4L

T3

Zoning

SB - Sand Beach

Site Information
07110-03-072.000
07110-03-099.000
Zoning: T4L (General Urban Zone "Limited")
Size: 1.4 acres
Flood: VE



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.



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

For Staff Use Only

Case Number: 2105PC 077
Date Received: 3/8/21
Receipt Number: 10561380

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

0	7	1	1	0	-	0	3	-	0	7	2	.	0	0	0
0	7	1	1	0	-	0	3	-	0	9	9	.	0	0	0
					-			-				.			

Received By: _____
Zoning: T4L
Ward: 2 Flood: VE
Size: 1.4 acres

(If necessary, use separate sheet of paper)

Address of Property Involved: 4422 & 4410 W. BEACH BLVDLot(s) 36, 28-29, Block(s) 4, Subdivision GASTON POINT BEACH ADD.General Location: NE INT. OF WOODWARD AVE & W. BEACH BLVD.

GENERAL DESCRIPTION OF REQUEST:

REQUEST IS TO RE-SUBDIVIDE THE 2 PARCELS INTO
7 PARCELS THAT WILL MEET THE CURRENT T4L
ZONING REQUIREMENTS.

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

WALLACE S. LADNER II

Printed Name of Owner

4488 KENDALL CIR

Mailing Address

GULFPORT MS 39507

City

State

Zip code

228-297-3279

Home Phone

Work/Cell Phone

wallaceladner1@yahoo.com

Email

Signature of Owner

HEINRICH & ASSOCIATES

Printed Name of Agent

1806 23RD AVE, SUITE B

Mailing Address

GULFPORT MS. 39501

City

State

Zip code

228-896-6768

Home Phone

Work/Cell Phone

tobby.heinrichassociates.net

Email

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 G. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.

This page must be completed if the property or properties involved have more than one owner. All persons listed as owners to the property or properties listed on page one must complete and sign this part of the application.

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 authorized to act as the owner's agent for herein described request.

NAME OF OWNER (PRINT)

JEANETTE N. LADNER

ADDRESS (STREET, CITY, STATE, ZIP CODE)

4488 KENDALL CIR., GPT. MS 39507

PHONE # (H)

(W)

228-861-3279

TAX PARCEL NUMBER(S) OWNED

(JOINT OWNER)

SIGNATURE:

NAME OF OWNER (PRINT)

ADDRESS (STREET, CITY, STATE, ZIP CODE)

PHONE # (H)

(W)

TAX PARCEL NUMBER(S) OWNED

SIGNATURE:

NAME OF OWNER (PRINT)

ADDRESS (STREET, CITY, STATE, ZIP CODE)

PHONE # (H)

(W)

TAX PARCEL NUMBER(S) OWNED

SIGNATURE:

(Use additional forms as needed)

IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES PERSON/AGENT FOR YOU:

Wallace S. Ladner and Jeanette N. Ladner
4488 Kendall Cir.
Gulfport, MS 39507

February 28, 2021

City of Gulfport
Planning Department
1410 24th Ave.
Gulfport, MS 39501

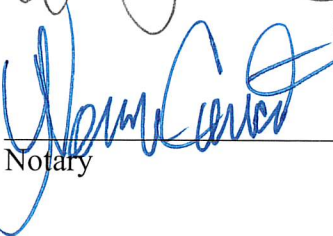
RE: **Agent Letter for Wallace S. Ladner and Jeanette N. Ladner**
Tax Parcel No's: 0711O-03-072.000 and 0711O-03-099.000
Gulfport, Mississippi

To Whom It May Concern:

Please allow this letter to serve as official notice that **Robert Heinrich** of *Heinrich & Associates, LLC*, is authorized to act as agent on behalf of **Wallace S. Ladner and Jeanette N. Ladner** in any Planning Commission or City Council matters.

If you have any questions, please do not hesitate to contact me.

Sincerely,



Notary

My Commission Expires:



Wallace S. Ladner and Jeanette N. Ladner
4488 Kendall Cir.
Gulfport, MS 39507

AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY CAME AND APPEARED before me, the undersigned authority in and for the jurisdiction aforesaid, the within named Wallace S. Ladner and Jeanette N. Ladner who, after being by me first duly sworn, stated the following:

1. That there are no restrictive covenants prohibiting the resubdivision of the property.

Respectfully submitted:

By:

Wallace S. Ladner and Jeanette N. Ladner - Owners

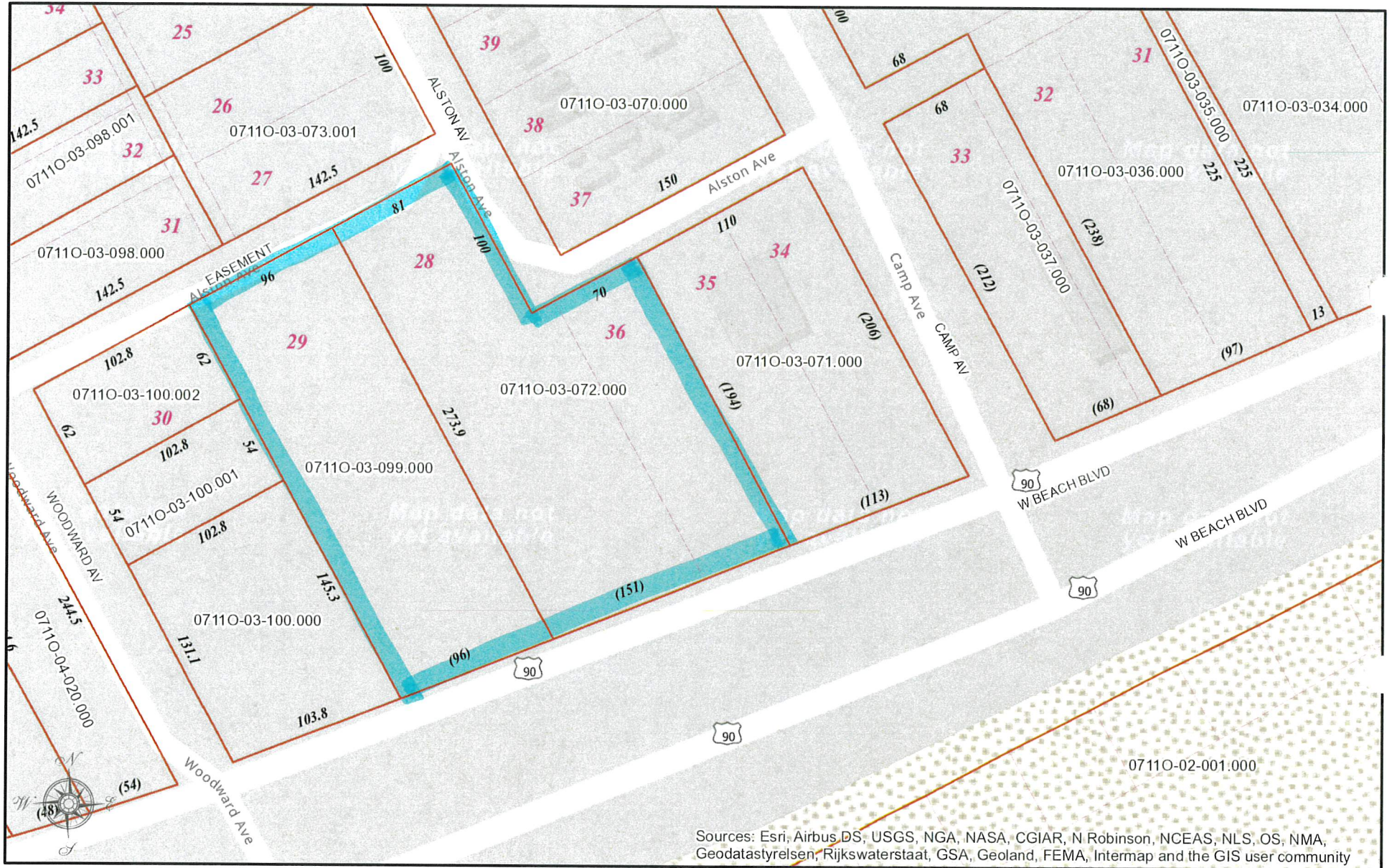
SWORN AND SUBSCRIBED before me, this the 2nd day of March 2021.

Notary Public

My Commission Expires:



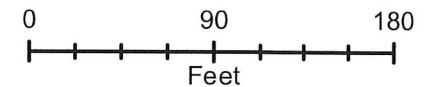
My Map



HARRISON COUNTY, MISSISSIPPI

DISCLAIMER: THIS MAP IS FOR PROPERTY TAX ASSESSMENT PURPOSES ONLY. IT WAS CONSTRUCTED FROM PROPERTY INFORMATION RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS AND IS NOT CONCLUSIVE AS TO LOCATION OF PROPERTY OR LEGAL OWNERSHIP. TAL FLURRY, TAX ASSESSOR.

MAP DATE: March 1, 2021



DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS
LADNER BEACH SUBDIVISION
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI

This Declaration of Covenants, Conditions and Restrictions is made on the ___ day of _____, 2021, A.D., by Ladner Beach Subdivision LLC, (hereinafter call "Declarant");

WITNESSETH:

WHEREAS, Declarant is the owner of certain real property situated in City of Gulfport, Mississippi, more particularly described on Exhibit "A" attached hereto; and

WHEREAS, Declarant desired to create and develop thereon a residential community with designated common areas for the benefit of the community, (hereinafter referred to as the "Property"); and

NOW, THEREFORE, Declarant; herby declares that all the properties described above shall be held, sold and conveyed subject to the platted subdivision and the following restrictions, covenants and conditions are for the purpose of protecting the value and desirability of, and which shall run with the real property and be binding on all parties having and right, title or interest in the described properties or any par thereof, their heirs, successors, and assigns, and shall inure to the benefit of each owner thereof.

1. RESIDENTIAL: All lots in Ladner Beach Subdivision LLC as shown on the official map or plat thereof on file in the office of the Chancery Clerk of Harrison County, Mississippi, shall be known, used, and described as one and two story residential lots.

2. MINIMUM SQUARE FOOTAGE: No residence, built, placed or maintained on any lot, shall contain less than one thousand five hundred (1,500) square feet of living heated floor space, exclusive of perches, terraces, garages, patios and courts, unless otherwise approved by Architectural Review Committee.

3. LOT SIZE: No residence shall be constructed in the subdivision on a less quantity of ground than the whole of one entire lot, as shown by the official plat of said subdivision.

4. SETBACKS: For any and all residences constructed, erected, placed and maintained on each and every lot located in the subdivision the Architectural Review Committee shall establish the location, position and placing of the residence on the lot. All construction shall be in compliance with the city zoning requirement.

5. REQUIREMENTS FOR DWELLING: In addition to all approvals required pursuant to Paragraph 9 herein, no residence shall be constructed, built or placed on any lot in the subdivision unless the Architectural Review Committee has approved the exterior appearances and color of the residence, including, but not limited to, style and color of roofing shingle, roof pitch, color of all exterior walls and brick, surfaces and material of all exterior walls, the material composition and the location of all driveways and sidewalks; trim and exterior wall surface paint colors, stucco colors, composition of exposed exterior steps; location and appearance of drainage culverts and retaining walls, all landscaping, exterior lighting, location and material for all mailboxes and mailbox posts; and location and material types for all fences. The Architectural Review Committee established herein shall establish and publish

approved building materials, colors and specifications for all exterior materials and colors. All garages shall be rear facing.

6. CREATION, MEMBERSHIP AND VOTING RIGHT IN THE ASSOCIATION: Declarant will as its discretion relinquish responsibility for maintenance of common area and cause to be formed a non-profit corporation called Ladner Beach Subdivision LLC Homeowners Association as hereafter set forth:

Section 1. Creation: All owners of records, as that term is herein defined, shall be a member of the Ladner Beach Subdivision LLC Home Association (hereinafter "Association"). Said Association shall be governed by three (3) directors, who serve for a term of three (3) years, and who are elected by the owners of record. The Board of Directors shall perform the duties and responsibilities as set for herein, in addition to any other duties and owners which said Association members shall determine as set for in the By Laws of the Association.

Section 2. Membership: The members of the Association shall be and consist of each and all of the following, to-wit:

(a) Every person who is, or who hereafter becomes, an owner of record of the fee title to a Lot. The expression "owner of record of the fee title to a Lot" shall include a contract seller of any such Lot, but shall not include any person who owns such title solely as security for the performance of an obligation of payment of a debt.

(b) The Association shall have two classes of voting membership:

Class A: Class A members shall be all members with exception of Declarant. Class A members shall be entitled to one vote for each Lot owned. When more than one person or entity holds an interest or interests in any Lot, all such persons or entities shall be Members, and the vote for such Lot shall be exercised as they, among themselves, determine, but in no event shall more than one vote be cast with respect to any such lot.

Class B: Class B member(s) shall be the Declarant. The Class B member(s) shall be entitled to four (4) votes for each Lot owned except as restricted under Section 3 hereof. When the total votes outstanding in the Class A membership equals the votes outstanding in the Class B membership, then the Class B membership shall cease and be converted into Class A membership.

Section 3. Voting Rights: Each member shall have one vote in the election of each officer of the Association. For all other purposes, the voting rights of the members shall be by class of membership, and shall be as flows, to-wit:

(a) Class A Members: Each person, other than person herein defined as "Declarant", who is or who hereafter becomes the Owner of a Lot shall be a Class A member of the Association. Class A members shall be entitled to one vote for each Lot owned.

(b) Class B Members: Each of the persons herein defined as "Declarant", and the nominee or nominees, in any, of each such person, shall be Class B members of the Association. Class B members shall be entitled to four (4) votes for each Lot owned.

Section 4. Memberships Appurtenant to Real Propriety: In every case, the membership of both Class A and Class B members shall be an appurtenant to the ownership of a Lot. A membership shall not be held, assigned, transferred, pledged, hypothecated, encumbered, conveyed or alienated in any manner except in conjunction with and as an appurtenance to the

ownership, assignment, transfer, pledge, hypothecation, encumbrance, conveyance, or alienation of the Lot to which the membership is appurtenant.

7. CREATION OF LIEN AND PERSONAL OBLIGATION OF ASSESSMENTS:

(a) Creation of the Lien and Personal Obligation of Assessments: The Declarant or developer of each lot owned within the property, hereby covenants, and each owner of each lot by acceptance of a deed therefore whether or not it shall be so expressed in such deed, is deemed to covenant and agree to pay the Association: (1) annual assessments or charges, and (2) special assessments for capital improvements, such assessments to be established and collected for and as hereinafter provided. The annual and special assessments, together with interest, costs, and reasonable attorney's fees, shall also be the personal obligation of the person who was the owner for such property at the time when the assessment fell due. The personal obligation for delinquent assessments shall not pass to his successors in title unless expressly assumed by them. Both annual and special assessments must be fixed at a rate for all lots and may be elected monthly. Class B Members shall be exempted from assessments on lots Declarant owns until eighty (80%) of lots are sold, thereafter, Declarant shall be responsible for payment of assessments according to the terms of this paragraph.

(b) Payments and purpose of Assessments: Each person, group of persons, corporation partnership, trust or other legal entity, or any combination thereof, who becomes a record owner of the lot, where or not it shall be so expressed in the act of sale, contract to sell or other conveyance, shall be deemed to covenant and agree to pay the Association, in advance, a monthly sum (herein elsewhere sometimes referred to as "assessments" or "carrying charges") equal to one-twelfth ($1/12^{\text{th}}$) of the members proportionate share of the sum required but the Association as estimated by its Board of Directors, to meet its annual expenses, including, but in no way limited to the following:

(i) The cost of all operating expenses of the common areas and including charges by the Association for services furnished by it;

(ii) The amount of all taxes and assessments levied against the Association or upon any property which it may own or which it is otherwise required to pay, if any;

(iii) The cost of general or comprehensive public liability insurance on the common areas and the cost of such other insurance as the Association may effect;

(iv) The cost of maintenance, replacing, repairing and landscaping the common areas of Montague Place without limitation.

(v) The cost of funding all reserves established by the Association, including, when appropriate a general operating reserve and/or a reserve for replacements.

The Board of Directors shall determine the amount of the assessment annually. Upon resolution of the Board of Directors, installments of annual assessments may be levied and collected on a quarterly, semi-annual basis rather than on the monthly basis hereinabove provided for. Any Class A member may prepay one or more installments of any annual assessment levied by the Association, without premium or penalty.

The Board of Directors of the Association shall make reasonable efforts to fix the amount of the assessment against each lot for each assessment period at least thirty (30) days in advance of such date or period and shall, at that time, prepare a roster of the lots and assessments

applicable thereto which shall be kept in the office of the Secretary of the Association and shall be open to inspection by any owner upon reasonable notice to the Board. Written notice of the assessment shall thereupon be sent to the members. The omission of the Board of Directors, before the expiration of any assessment period, to fix assessments hereunder for that or the next period, shall not be deemed a waiver or modification in any respect of the provisions of this Article, or a release of any member from the obligation to pay the assessment, or any installment thereof, for that or any subsequent assessment period, but the assessment fixed for the preceding period shall continue until a new assessment is fixed. No member may exempt himself from liability for assessments or carrying charges by a waiver or the use of enjoyment of any of the common areas or by abandonment of any lot belonging to him.

(c) Non-payment assessment: Any assessment levied pursuant to this Act of Dedication, or any installment thereof, which is not paid on the date when due shall be delinquent. The personal obligation of the member, to pay such assessment shall remain his personal obligation and a suit to recover a money judgment for nonpayment of any assessment levied pursuant to this Act of Dedication, or any installment thereof, may be maintained by the Association.

Any assessment levied pursuant to this Act of Dedication or any installment thereof, which is not paid within thirty (30) days after it is due, shall bear interest at the rate or eight percent (8%) per annum.

The Association may bring an action at law against the owner personally obligated to pay the same, or foreclose the lien against the property provide, however, that the Association shall not be required to pursue either remedy and that all decision are within the sole discretion to the Association. No owner may waive or otherwise escape the liability for the assessments provide for herein by non-use of the Common Areas or by abandonment of his lot. The Association shall notify the holder of the first mortgage on any lot for which any assessment of the Act of Dedication becomes delinquent for a period in excess of sixty (60) days and in any other case where the owner of such lot is in default with respect to the performance of any other obligation hereunder for a period of sixty (60) days but any failure to give such notice shall not affect the validity of any assessment levied or to be levied pursuant to this Act of Dedication.

The Board of Directors may post a list of members who are delinquent in the payment of any assessment or other fees which may be due the Association, including any installment thereof which becomes delinquent in any prominent location within the community.

(d) Assessment Certificates: The Association shall upon demand at any time furnish to any member liable for any assessment levied pursuant to this Act of Dedication (or any third party legitimately interested in the same) as certificate in writing signed by an officer of the Association, setting forth the status of said assessment, i.e., whether the same is paid or unpaid. Such certificates shall be conclusive evidence of the payment of any assessment therein stated to have been paid. A charge shall not exceed Twenty Dollars (\$20.00) and may be levied in advance by the Association for each certificate delivered.

(e) Subordination of the Lien to Mortgages: The lien of the assessments provided for erring shall be subordinated to the lien of any recorded first mortgage. Sale or transfer of any

lot shall not affect the assessment lien. However, the sale or trade of any lot pursuant to mortgage foreclosure or any proceeding in lieu thereof shall extinguish the lien of such assessments as to the payment which becomes due prior to such sale or transfer. No sale or transfer shall relieve such lot from liability for any assessments thereafter becoming due or from the lien thereof.

8. ARCHITECTURAL COMMITTEE: There shall be an Architectural Review Committee composed of the Declarant and/or the heirs, successors, assigns or other entities appointed by the Declarant.

9. INSURANCE:

(a) Each owner shall keep his residence insured at all times for its full replacement value against loss due to fire, windstorm, hail, explosion, riot, civil commotion, aircraft, vehicles, smoke and any other hazards that may be covered under standard extended coverage provisions, and shall furnish the Association proof of such coverage. In every case of a loss due to these hazards, each owner shall promptly repair or rebuild his lot from the insurance proceeds. Repair or reconstruction of the improvements as used herein shall mean restoring the improvements to substantially the same condition which existed prior to the damage. Each owner's fire insurance policy shall contain a waiver of subrogation clause; and each owner shall furnish the Association with a copy of his policy. Each owner does, by his acceptance of a deed, irrevocably constitute and appoint the Association his true and lawful attorney, in his name, place and stead for the purpose of accomplishing a repair or reconstruction or the improvements in the event the owner fails or refuses to carry out any of the provisions contained herein. If insurance proceeds are insufficient to cover the cost of the reconstruction, the Association may pay the excess and the cost thereof shall become a part of the assessment to which lot is subject.

(b) Each owner shall be responsible at his own expense and cost for his own personal insurance on the contents of his own residence, carport, or parking space, including decorations, furnishings and personal property therein, and his personal property stored elsewhere on the property; and for his personal liability not covered by liability insurance for all owners obtained as a part of the common expense.

10. ANTENNAS: No television or other electronic receiving or transmitting device shall be located or placed in or upon any parcel with the exception of such devices as shall be fully contained and enclosed with a dwelling located upon a particular parcel. Without limiting the general provisions hereof, this provision is specifically intended to prohibit the installation of what are commonly referred to as "Satellite Dishes" and any shortwave or other transmitting devices which interfere with the television or other electronic receptions of the neighbors. Each property shall provide a screened area to serve as a service yard in which garbage receptacle, fuel tanks, or other similar storage receptacle, electric and gas meters, air conditioning equipment, clothes lines, and other unsightly objects must be placed or stored in order to conceal them from the view of the road and adjacent properties.

11. FENCES: No fences shall be erected in the subdivision without prior approval of the Architectural Review Committee

12. PETS: No animals, livestock, poultry of any kind shall be raised, bred, kept, staked or pastured on any lot or in the common areas, except dogs, cats, birds, or other household pets, which shall be kept and maintained in accordance with the rules and regulations adopted from time to time by the Board of Directors. No pets are to be allowed to roam freely within the subdivision.

13. SIGNS: Except as may be required by legal proceedings, no signs, advertising or ornaments of any kind shall be maintained or permitted within the window, on the exterior of any window, or any portion of the property by anyone, including, but not limited to, the property owner, realtor, contractor, or subcontractor, without the express written permission or the Architectural Review Committee. The approval of any signs and posters without limitation, name and address signs, shall be upon such conditions as may be from time to time determined by the Architectural committee and may be arbitrarily withheld. If any such sign or advertising device is approved, it shall only contain one name, and/or one number, not exceeding one hundred twenty (120) square inches, and if for sale purposes, such sign shall not exceed six (6) feet in area, and shall be subject to the right of the Architectural Committee to restrict color and content.

14. OTHER BUILDINGS AND VEHICLES: No tent, trailer, barn or any similar outbuilding or structure shall be placed on any lot or on any other areas at any time, either temporarily or permanently, without prior approval from the Architectural Review Committee. No mobile home, tractor, boats, trailer or RV vehicle shall be placed on any lot or on subdivision streets, either temporarily or permanently. Each owner shall provide for parking for at least two (2) automobiles per owner for each dwelling owned or maintained by such owner.

15. VARIANCES: The undersigned Declarant reserves the right to make minor changes or alterations in these Restriction and Covenants and to waive minor violations of the same. No private or public nuisance may be created or maintained upon any of any said lots. All construction taking place upon subject property shall be completed within seven (7) months from starting date.

16. ENFORCEMENT: If the owner or claimant of any of said lots shall violate or attempt to violate any of the conditions, restrictions or covenants herein contain, then in such event any other person or persons owning any other of said lots or portion thereof or interest therein may institute and prosecute any appropriate proceeding or proceedings either at law or equity for the purposes of enjoining any such violation or attempted violation and/or damages therefore, but there shall be no forfeiture or reversion of title because of any such violation or attempted violation of any said Condition, Restriction or Covenants.

17. SEVERABILITY: If one or more of the Covenants or Restrictions herein contained shall be held by any court of competent jurisdiction to be invalid for any reason, any such holding shall not affect the validity and effectiveness of the other Conditions, Restriction and Covenants herein contained.

18. TERM: The Restrictive Covenants shall run with the land and the title thereto and shall be binding upon all properties owned and/or claiming out of them by purchase, inheritance or otherwise, for a period of thirty (30) years from the date which they are executed,

and upon expiration of said thirty (30) year period, the Covenants shall automatically be extended for additional terms of ten (10) years each.

19. AMENDMENTS, VOTING RIGHTS AND TERMINATION: These Building restrictions and Protective Covenants may be amended from time to time by a written document signed, acknowledged and recorded, which reflects the affirmative vote in favor of the amendment by eighty percent (80%) of the lot owners, and in each case, such amendments shall be evidenced by a document in writing, bearing each of their signatures. All amendments, if any, shall be recorded in the office of the Chancery Clerk of Harrison County, Mississippi.

WITNESS THE SIGNATURES of the Declarant on this the ____ day of _____, A.D., 2021.

By: _____

Ladner Beach Subdivision LLC

“Exhibit A”

Legal Description:

(refer to recording plat for legal description)

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this ____ day of 2021, A.D., within my jurisdiction, the within named Ladner Beach Subdivision LLC, executed that above and forgoing instrument.

GIVEN UNDER MY HAND AND SEAL of office this ____ day of _____, 2021.

NOTARY PUBLIC _____

MY COMMISSION EXPIRES: _____

Lots to be served by
existing city water
available on Woodward Avenue and
Alston Avenue, and existing city
sewer system.

SETBACKS
FRONT 20'
SIDE 6'
REAR 6'

CERTIFICATE OF RESUBDIVISION RESUBDIVISION OF PARCELS

#07110-03-072.000 AND #07110-03-099.000

LOTS 28-29, BLOCK 4, GASTON POINT BEACH ADDITION
AND LOT 36, CAMP ADDITION

LEGAL DESCRIPTIONS CREATED BY RESUBDIVISION

OVERALL LEGAL DESCRIPTIONS OF LAND PRIOR TO
RESUBDIVISION

TAX PARCEL #07110-03-072.000 and #07110-03-099.000
(DR 2018-8284-D-J1)

Property #2
Lot 24, 25, 26, 27 and 28, Block 4, Gaston Point Beach
Addition and the Easterly 7.5 feet of the 15.0 foot alley lying
immediately West and adjacent to said Lots 24, 25, 26, and
27, Block 4, as vacated by Ordinance No. 858 on August 20,
1953 and recorded in the office of the Chancery Clerk in Deed
Book 372 at Page 52, and also Lot 36, Camp Addition, City
of Gulfport, First Judicial District of Harrison County,
Mississippi.

This survey does not reflect a title search by Gary A. Durbin,
P.L.S., nor should it be considered as such.

Bearings based on GPS Observation of the west margin of
Woodward Avenue, NAD 83, MS East Zone, convergence angle
-0.130449, scale factor 0.999960.

This property is situated in Zones "VE-21-24" per FEMA Flood
Insurance Rate Map, City of Gulfport, Harrison County,
Mississippi, Community Panel Number 28047C-0376-G, Revised:
6/16/09. By graphic plotting.

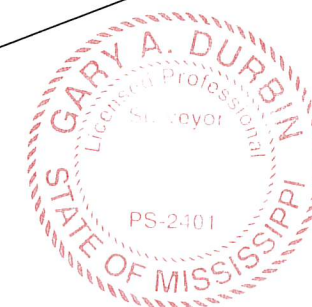
This is to CERTIFY that this plat or map and the survey on
which it is based were made by myself in accordance with "The
Standards of Practice for Land Surveying in the State of
Mississippi", and that monuments shown exist as located and
that the dimensional and other data are correct to the best of
my knowledge and belief. This survey meets the closure
requirements as prescribed by law.

Gary A. Durbin
Gary A. Durbin, P.L.S. 2401
Class "B" Survey
February 3, 2021
Revised: March 1, 2021

SHEET 1 OF 4

10735

GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR
2081 TRAILWOOD DRIVE, BILOXI, MS. 39532
PH. (228) 365-3632



ALSTON AVE (22' R.O.W.)

ALSTON AVENUE

ALLEY (20' R.O.W.)

LOT 28

#07110-03-072.000

LOT 36

LOT 35

LOT 29

#07110-03-099.000

BEACH BOULEVARD

SCALE: 1"=40'

IRF 1/2" IRON ROD FOUND
IRS 1/2" IRON ROD SET
CMF CONCRETE MONUMENT
P=PLAT OF RECORD
M=MEASURED
D=DEED

⊗ ALL CORNERS IRON RODS UNLESS
OTHERWISE NOTED

Lots to be served by
existing 8" city water
available on Alley Alston Avenue,
and existing 18" city sewer system.

SETBACKS
FRONT 20'
SIDE 6'
REAR 6'

Sewer
Pump
Station

**CERTIFICATE OF RESUBDIVISION
RESUBDIVISION OF PARCELS
#07110-03-072.000 AND #07110-03-099.000**

**LOTS 28-29, BLOCK 4, GASTON POINT BEACH ADDITION
AND LOT 36, CAMP ADDITION**

LEGAL DESCRIPTIONS CREATED BY RESUBDIVISION

SEE SHEET 3 OF 4

This survey does not reflect a title search by Gary A. Durbin,
P.L.S., nor should it be considered as such.

Bearings based on GPS Observation of the west margin of
Woodward Avenue, NAD 83, MS East Zone, convergence angle
-0.130449, scale factor 0.999960.

This property is situated in Zones "VE-21-24" per FEMA Flood
Insurance Rate Map, City of Gulfport, Harrison County,
Mississippi, Community Panel Number 28047C-0376-G, Revised:
6/16/09. By graphic plotting.

This is to CERTIFY that this plat or map and the survey on
which it is based were made by myself in accordance with "The
Standards of Practice for Land Surveying in the State of
Mississippi", and that monuments shown exist as located and
that the dimensional and other data are correct to the best of
my knowledge and belief. This survey meets the closure
requirements as prescribed by law.

Gary A. Durbin, P.L.S. 2401
Class "B" Survey
February 3, 2021
Revised: March 1, 2021
Revised: March 8, 2021



SHEET 2 OF 4

10735b

**GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR**
2081 TRAILWOOD DRIVE, BILOXI, MS. 39532
PH. (228) 365-3632

COMMENCING
POINT
NW CORNER
LOT 29

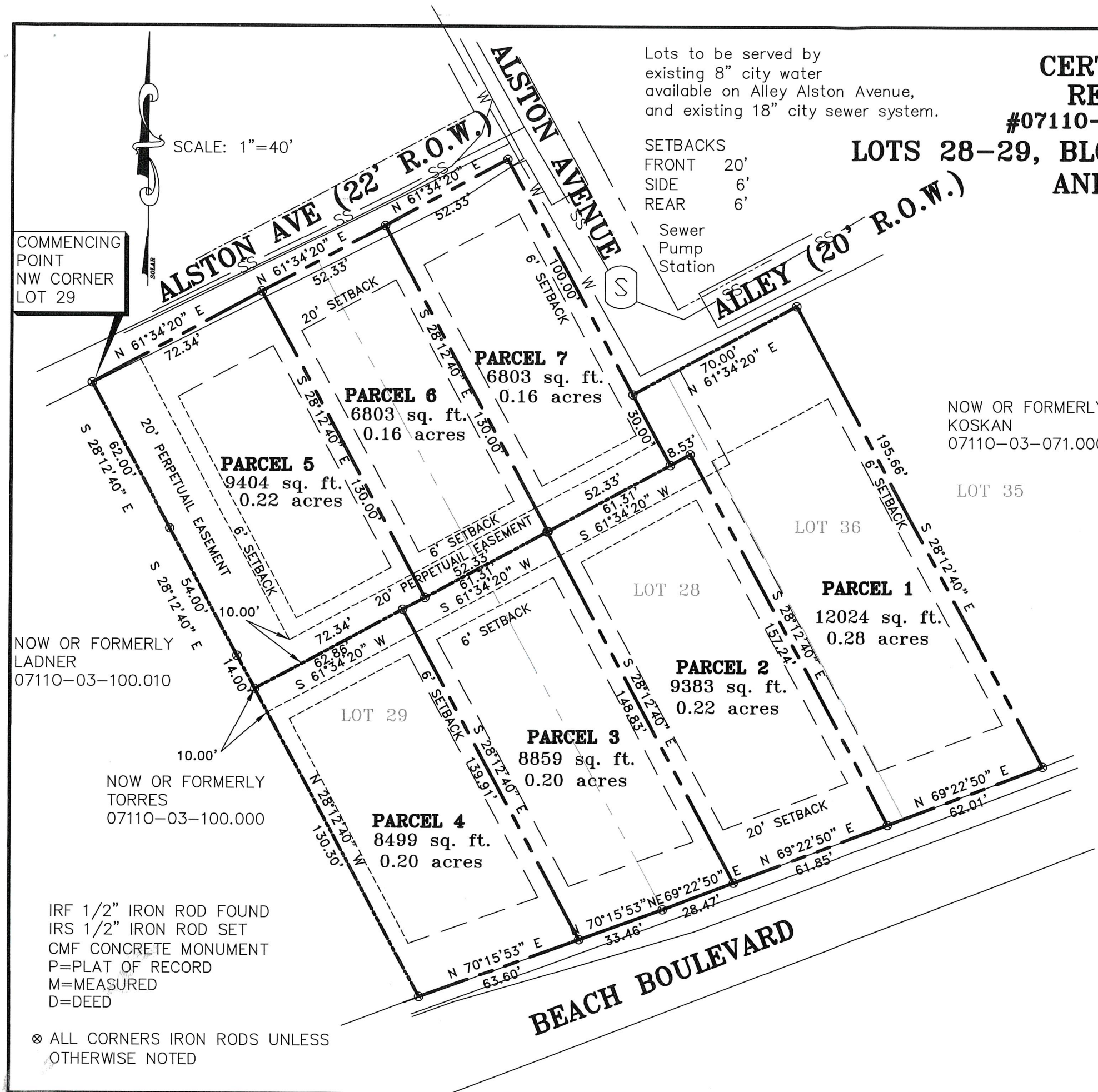
SCALE: 1"=40'

NOW OR FORMERLY
LADNER
07110-03-100.010

NOW OR FORMERLY
TORRES
07110-03-100.000

IRF 1/2" IRON ROD FOUND
IRS 1/2" IRON ROD SET
CMF CONCRETE MONUMENT
P=PLAT OF RECORD
M=MEASURED
D=DEED

⊗ ALL CORNERS IRON RODS UNLESS
OTHERWISE NOTED



**CERTIFICATE OF RESUBDIVISION
RESUBDIVISION OF PARCELS**

#07110-03-072.000 AND #07110-03-099.000

**LOTS 28-29, BLOCK 4, GASTON POINT BEACH ADDITION
AND LOT 36, CAMP ADDITION**

LEGAL DESCRIPTIONS OF PARCEL CREATED BY THIS RESUBDIVISION

PARCEL 1 (AS PER SURVEY)

A parcel of land situated in part of Lot 28, Block 4, Gaston Point Beach Addition to the City of Gulfport per Plat Book 4 Page 15 (Copy Book 2A, Page 141) and also in a part of Lot 36, Camp Addition per Plat Book 4 Page 18 (Copy Book 2A, Page 144), Gulfport. First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the Northwest corner of Lot 29, Block 4, Gaston Point Beach Addition, said point being on the south margin of a 22' Alley, thence S 28°12'40" E 260.30 feet to an iron rod on the north margin of Beach Boulevard, thence along said north margin N 70°15'53" E 97.06 feet to an iron rod, thence N 69°22'50" E 90.32 feet to an iron rod and the Point of Beginning, thence N 28°12'40" W 157.24 feet to an iron rod, thence S 61°34'20" W 8.53 feet, thence N 28°12'40" W 30.00 feet, thence N 61°34'20" E 70.00 feet to an iron rod, thence S 28°12'40" E 195.66 feet to an iron rod on the north margin of Beach Boulevard, thence S 69°22'50" W 62.01 feet to the Point of Beginning. Said parcel contains 12024 square feet or 0.28 acres.

PARCEL 2 (AS PER SURVEY)

A parcel of land situated in part of Lot 28, Block 4, Gaston Point Beach Addition to the City of Gulfport per Plat Book 4 Page 15 (Copy Book 2A, Page 141), Gulfport. First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the Northwest corner of Lot 29, Block 4, Gaston Point Beach Addition, said point being on the south margin of a 22' Alley, thence S 28°12'40" E 260.30 feet to an iron rod on the north margin of Beach Boulevard, thence along said north margin N 70°15'53" E 97.06 feet to an iron rod, thence N 69°22'50" E 28.47 feet to an iron rod and the Point of Beginning, thence N 28°12'40" W 148.83 feet to an iron rod, thence N 61°34'20" E 61.31 feet to an iron rod, thence S 28°12'40" E 157.24 feet to an iron rod on the north margin of Beach Boulevard, thence S 69°22'50" W 61.85 feet to the Point of Beginning. Said parcel contains 9383 square feet or 0.22 acres.

PARCEL 3 (AS PER SURVEY)

A parcel of land situated in part of Lots 28 and 29, Block 4, Gaston Point Beach Addition to the City of Gulfport per Plat Book 4 Page 15 (Copy Book 2A, Page 141), Gulfport. First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the Northwest corner of Lot 29, Block 4, Gaston Point Beach Addition, said point being on the south margin of a 22' Alley, thence S 28°12'40" E 260.30 feet to an iron rod on the north margin of Beach Boulevard, thence along said north margin N 70°15'53" E 63.60 feet to an iron rod and the Point of Beginning, thence N 28°12'40" W 139.91 feet to an iron rod, thence N 61°34'20" E 61.31 feet to an iron rod, thence S 28°12'40" E 148.83 feet to an iron rod on the north margin of Beach Boulevard, thence S 69°22'50" W 28.47 feet to an iron rod, thence S 70°15'53" W 33.46 feet to the Point of Beginning. Said parcel contains 8859 square feet or 0.20 acres.

PARCEL 4 (AS PER SURVEY)

A parcel of land situated in part of Lot 29, Block 4, Gaston Point Beach Addition to the City of Gulfport per Plat Book 4 Page 15 (Copy Book 2A, Page 141), Gulfport. First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the Northwest corner of Lot 29, Block 4, Gaston Point Beach Addition, said point being on the south margin of a 22' Alley, thence S 28°12'40" E 130.00 feet to an iron rod and the Point of Beginning, thence S 28°12'40" E 130.30 feet to an iron rod on the north margin of Beach Boulevard, thence along said north margin N 70°15'53" E 63.60 feet to an iron rod, thence N 28°12'40" W 139.91 feet to an iron rod, thence S 61°34'20" W 62.86 feet to the Point of Beginning. Said parcel contains 8499 square feet or 0.20 acres.

PARCEL 5 (AS PER SURVEY)

A parcel of land situated in part of Lot 29, Block 4, Gaston Point Beach Addition to the City of Gulfport per Plat Book 4 Page 15 (Copy Book 2A, Page 141), Gulfport. First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Beginning at the Northwest corner of Lot 29, Block 4, Gaston Point Beach Addition, said point being on the south margin of a 22' Alley, thence S 28°12'40" E 130.00 feet to an iron rod, thence N 61°34'20" E 72.34 feet to an iron rod, thence N 28°12'40" W 130.00 feet to an iron rod on the south margin of said Alley, thence along said south margin S 61°34'20" W 72.34 feet to the Point of Beginning. Said parcel contains 9404 square feet or 0.22 acres.

PARCEL 6 (AS PER SURVEY)

A parcel of land situated in part of Lots 28 and 29, Block 4, Gaston Point Beach Addition to the City of Gulfport per Plat Book 4 Page 15 (Copy Book 2A, Page 141), Gulfport. First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the Northwest corner of Lot 29, Block 4, Gaston Point Beach Addition, said point being on the south margin of a 22' Alley, thence N 61°34'20" E 72.34 feet to an iron rod and the Point of Beginning, thence S 28°12'40" E 130.00 feet to an iron rod, thence N 61°34'20" E 52.33 feet to an iron rod, thence N 28°12'40" W 130.00 feet to an iron rod on the south margin of said Alley, thence along said south margin S 61°34'20" W 52.33 feet to the Point of Beginning. Said parcel contains 6803 square feet or 0.16 acres.

PARCEL 7 (AS PER SURVEY)

A parcel of land situated in part of Lot 28, Block 4, Gaston Point Beach Addition to the City of Gulfport per Plat Book 4 Page 15 (Copy Book 2A, Page 141), Gulfport. First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the Northwest corner of Lot 29, Block 4, Gaston Point Beach Addition, said point being on the south margin of a 22' Alley, thence N 61°34'20" E 124.67 feet to an iron rod and the Point of Beginning, thence S 28°12'40" E 130.00 feet to an iron rod, thence N 61°34'20" E 52.33 feet to an iron rod, thence N 28°12'40" W 130.00 feet to an iron rod on the south margin of said Alley, thence along said south margin S 61°34'20" W 52.33 feet to the Point of Beginning. Said parcel contains 6803 square feet or 0.16 acres.

REVISED: 03/08/21

10735b

GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR
2081 TRAILWOOD DRIVE, BILOXI, MS. 39532
Teelokgd@aol.com PH. (228) 365-3632

CERTIFICATE OF RESUBDIVISION
RESUBDIVISION OF PARCELS
#07110-03-072.000 AND #07110-03-099.000
LOTS 28-29, BLOCK 4, GASTON POINT BEACH ADDITION
AND LOT 36, CAMP ADDITION

In accordance with Section 9-48 of the Code of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Resubdivision of Parcels #0711D-03-072.000 and 07110-03-099.000 of land in Lot 28, Gaston Point Beach Addition, and Lot 36, Camp Addition to the City of Gulfport into Parcels 1,2,3,4,5,6 and 7, City of Gulfport, First Judicial District of Harrison County, Mississippi. The subject property is generally described as being located at 4410 Beach Boulevard. The ad valorem tax parcel number of the subject property is 0711D-03-072.000 and 07110-03-099.000. The case file number is _____.

OVERALL LEGAL DESCRIPTIONS OF LAND PRIOR TO RESUBDIVISION

TAX PARCEL #07110-03-072.000 and #07110-03-099.000
(DR 2018-8284-D-J1)

Property #2
Lot 24, 25, 26, 27 and 28, Block 4, Gaston Point Beach Addition and the Easterly 7.5 feet of the 15.0 foot alley lying immediately West and adjacent to said Lots 24, 25, 26, and 27, Block 4, as vacated by Ordinance No. 858 on August 20, 1953 and recorded in the office of the Chancery Clerk in Deed Book 372 at Page 52, and also Lot 36, Camp Addition, City of Gulfport, First Judicial District of Harrison County, Mississippi.

LEGAL DESCRIPTIONS OF PARCEL CREATED BY THIS RESUBDIVISION

SEE SHEET 3 OF 4

The applicant hereby covenants and agrees to indemnify and hold harmless the City of Gulfport, its agents, servants, and or employees against any and all claims, demands, or causes of action of whatever nature which may arise as a result of the action of the Planning Commission, its agents, and or employees concerning the petition for resubdivision of the real property described herein.

Ratified and Approved by:


WALLACE S. LADNER
This 9th day of March, 2021.

ACKNOWLEDGE

Before me, the undersigned, authorized in and for the State of Mississippi, County of Harrison, personally appeared the aforementioned WALLACE S. LADNER, who acknowledged that they accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth. This 9 day of March, 2021.


Notary Public

My Commission Expires: _____



ACKNOWLEDGE

Before me, the undersigned, authorized in and for the State of Mississippi, County of Harrison, personally appeared the aforementioned JENNETTE N. LADNER, who acknowledged that they accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth. This _____ day of _____, 2021.

Notary Public _____ My Commission Expires: _____

PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning Commission on the _____ day of _____, 2021.

Keith Williams, Chairman
Gulfport City Planning Commission
Gregory Holmes
Planning Division Administrator

APPROVAL

Submitted to and approved by the City of Gulfport, City Council, at the regular meeting of said Council held on the _____ day of _____, 2021.

ATTEST: _____ ADOPT: _____
Brittany Rodgers, Clerk of Council F.B. "Rusty" Walker, IV, President

Clerk of Council
President

This resubdivision plat and certificate of Resubdivision, having been submitted and approved by the Mayor, this _____ day of _____, 2021

Billy Hewes, Mayor

GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR
2081 TRAILWOOD DRIVE, BILOXI, MS. 39532
PH. (228) 365-3632

UNOFFICIAL



John 1st Judicial District
Instrument 2018 8284 D - J1
Filed/Recorded 11/19/2018 03:02 P
Total Fees \$ 24.00
4 Pages Recorded

Prepared By & Return To:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
(228) 832-8550
Our File: 181958

Index As:

STATE OF MISSISSIPPI

COUNTY OF HARRISON

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,

UNOFFICIAL
COMMUNITY BANK COAST
2314 BIENVILLE BLVD
OCEAN SPRINGS, MS 39564
228-872-6755

does hereby sell, convey and specially warrant unto

WALLACE S. LADNER, II AND WIFE, JEANETTE N. LADNER
as tenants by the entirety with full rights
of survivorship and not as tenants in common
P. O. BOX 6496
GULFPORT, MS 39506
228-697-3279

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

Property # 1; Lot 34, Block 4, GASTON POINT BEACH ADDITION, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi,

AND ALSO: Lot Thirty-Three (33), less the south ten (10) feet of said lot, in Block Four (4), GASTON POINT BEACH ADDITION, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 4 at Page 15, (copy Book 2A at Page 141) thereof reference to which is hereby made in aid at as a part of this description, also the West One-Half of vacated alley.

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AND ALSO: Commence at the Northeast corner of Lot 34, Block 4, GASTON POINT BEACH ADDITION, and run thence easterly a distance of 7.5 feet to the center of an alley which is now vacated; run thence southerly along the center of the alley as vacated, a distance of 50 feet; run thence westerly a distance of 7.5 feet to the southeast corner of Lot 34; run thence northerly along the east line of Lot 34, a distance of 50 feet to the point of beginning; being also described as the west one-half of that portion of a 15 foot alley lying adjacent to and east of Lot 34, Block 4, GASTON POINT BEACH ADDITION, and being 7.5 feet east and west, and 50 feet north and south; which alley was vacated by Gulfport City Ordinance #858 and recorded in Deed 372 at Page 52.

INDEX IN: Lots 33 & 34, Blk 4, Gaston Point Beach Addition

Property # 2; Lot 24, 25, 26, 27 and 28, Block 4, of GASTON POINT BEACH ADDITION, and the Easterly 7.5 feet of the 15.0 foot alley lying, immediately West and adjacent to said Lots 24, 25, 26 and 27, Block 4, as vacated by Ordinance No. 858 on August 20, 1953 and recorded in the office of the Chancery Clerk in Deed Book 372 at page 52; and also Lot 36, CAMP ADDITION, City of Gulfport, First Judicial District of Harrison County, Mississippi,

INDEX IN: Lots 24-28, Blk 4, Gaston Point Beach Addition and Lot 36 Camp Addition

Property #3; Lots 22, 23, 35 and 36, Block 4 of GASTON POINT BEACH ADDITION to the City of Gulfport, per plat Book 4, Page 15 of the Plat Book Records of the First Judicial District of Harrison County, Mississippi; also, that portion of the vacated alley lying between the above described lots, less and except the North 15 feet of Lots 36 and 22, conveyed to the City of Gulfport, Mississippi, for the extension of Linley Street; also, less the West 5 feet of Lots 35 and 36 for the widening of Woodward Avenue, all in accordance with the Plat of Gaston Point Beach Addition to the City of Gulfport, Mississippi, on file and record in the office of the Clerk of Chancery Court of the First Judicial District of Harrison County, Mississippi.

INDEX IN: Lots 22, 23, 35 & 36, Blk 4, Gaston Point Beach Addition

Property # 4;

Lot Twenty-Nine (29), Block Four (4), GASTON POINT BEACH ADDITION to the City of Gulfport, Mississippi, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 4 at Page 15 (Copy Book 2-A at Page 141) thereof, reference to which is hereby Made in aid of and as a part of this description.

INDEX IN: Lot 29, Blk 4, Gaston Point Beach Addition

Property # 5;

Lot Thirty-one (31) and the South Ten (10) feet of Lot Thirty-two (32), Block Four (4), GASTON POINT BEACH ADDITION to the City of Gulfport, Mississippi, as shown by the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, together with all interest in and to one-half () of a 15-foot alley running north and south joining the above-described lots on the east side and vacated as per city ordinance recorded in Deed Book 372 at page 52.

AND ALSO

Two parcels of land being situated in and a part of Lot Thirty (30), Block Four

(4), GASTON POINT BEACH ADDITION in the City of Gulfport, First Judicial District of Harrison County, Mississippi, as shown by the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 2-A at page 141 thereof (Copy Book 4 at page 15), reference to which is hereby made in aid of and as a part of this description, and being more particularly described as follows, to-wit:

PARCEL TWO: Commence at the northwest corner of said Lot 30, run thence North 61 degrees 40 minutes 27 seconds East a distance of 5.00 feet along the north line or said Lot 30 to the easterly right-of-way of Woodward Avenue for the point of beginning of the parcel herein described; thence from said point of beginning continue North 61 degrees 40 minutes 27 seconds East a distance of 102.85 feet along the north line of said Lot 30 to the northeast corner of said Lot 30, thence run South 28 degrees 13 minutes 32 seconds East a distance of 62.00 feet along the East line of said Lot 30, thence run South 61 degrees 40 minutes 27 seconds West a distance of 102.85 feet to the easterly right-of-way of Woodward Avenue; thence run North 28 degrees 13 minutes 32 seconds West a distance of 62.00 feet along the easterly right-of-way of Woodward Avenue to the point or beginning.

PARCEL THREE: Commence at the northwest corner of said Lot 30, run thence North 61 degrees 40 minutes 27 seconds East a distance of 107.85 feet along the North line of said Lot 30 to the Northeast corner of Said Lot 30; thence run South 28 degrees 13 minutes 32 seconds East a distance of 62.0 feet along the East line of said Lot 30 to the point of beginning of the parcel herein described; thence continue from said point of beginning South 28 degrees 13 minutes 32 seconds East a distance of 54.00 feet along the East line of said Lot 30; thence run South 61 degrees 40 minutes 27 seconds West a distance of 102.85 feet to the easterly right-of-way of Woodward Avenue; thence run North 28 degrees 13 minutes 32 seconds West a distance of 54.00 feet; thence Run North 61 degrees 40 minutes 27 seconds East a distance of 102.85 feet to Point of Beginning. Together with Grantors' Interests in the alley between Lots Thirty (30) and Thirty-one (31) of Block Four (4), GASTON POINT BEACH ADDITION to the City of Gulfport, Mississippi, as shown by the official map or plat thereof on file and of record of the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, vacated as per city ordinance recorded in Deed Book 372 at page 52.

THE ABOVE described property is no part the homestead of the Grantor herein.

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 Grantees herein.

UNOFFICIAL

4

IN WITNESS WHEREOF, COMMUNITY BANK, COAST has caused this conveyance to be executed by its duly authorized officer, he having first been duly authorized to do so, on this the 19th day of November, 2018.

COMMUNITY BANK, COAST


By: ERIC M. CHAMBLESS, PRESIDENT

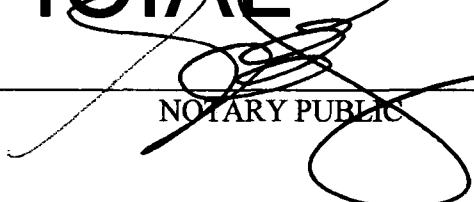
STATE OF MISSISSIPPI

COUNTY OF HARRISON

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, ERIC M. CHAMBLESS, who acknowledge that he is PRESIDENT of COMMUNITY BANK, COAST, and as its act and deed, signed, sealed and delivered the above and foregoing instrument of writing on the day and in the year therein mentioned, for and on behalf of said entity, he having been first duly authorized to do so.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 19th day of November, 2018.

UNOFFICIAL


NOTARY PUBLIC

My Commission Expires:



UNOFFICIAL

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y			WALLACE & JEANETTE LADNER (OWNER)	4488 KENDALL CIRCLE	GULFPORT	MS	39507
Y			HEINRICH & ASSOCIATES (AGENT)	1806 23RD AVENUE SUITE B	GULFPORT	MS	39501
N			Adjacent Property Owners				
	104088	07110-03-073.001	BOUDREAUX KEEL & LISA	420 COPPERFIELD WAY	YOUNGSVILLE	LA	70592
	26933	07110-04-021.000	CECIL ROBERT DEAN & MARY ELIZABETH	1240 LYONS STATION RD	NEW HAVEN	KY	40051
N	26931	07110-04-020.000	CECIL ROBERT DEAN & MARY ELIZABETH	1240 LYONS STATION RD	NEW HAVEN	KY	40051
	124336	07110-03-098.001	CONTRACTING 24-7 LLC	P O BOX 6496	GULFPORT	MS	39501
	26935	07110-04-022.000	DAHAN TED	7320 HAWTHORN AVE UNIT 309	LOS ANGELES	CA	90046
	145124	07110-04-023.006	DDXRZ PLAZA LLC	1120 BEACH BLVD	BILOXI	MS	39530
	26950	07110-03-097.000	FLOYD GREGORY J & JESSICA J	528 WOODWARD AVE	GULFPORT	MS	39501
	24148	07110-03-070.000	GILES PROPERTY MANAGEMENT LLC	41 CYPRESS LAKE TRAIL	PETAL	MS	39465
	26929	07110-04-018.000	HABITAT FOR HUMANITY OF MGC	2214 34TH ST	GULFPORT	MS	39501
	124425	07110-03-100.001	HINES KYLE & MARLENE G	430 WOODWARD AVE	GULFPORT	MS	39501
	24146	07110-03-071.000	KOSKAN IRENE	19247 CHAMPION CIRCLE	GULFPORT	MS	39503
	26944	07110-03-073.000	LADNER WALLACE S II & JEANETTE N	P O BOX 6496	GULFPORT	MS	39506
N	26951	07110-03-096.000	LADNER WALLACE S II & JEANETTE N	P O BOX 6496	GULFPORT	MS	39506
N	26946	07110-03-099.000	LADNER WALLACE S II & JEANETTE N	P O BOX 6496	GULFPORT	MS	39506
N	90955	07110-03-072.000	LADNER WALLACE S II & JEANETTE N	P O BOX 6496	GULFPORT	MS	39506
	26927	07110-04-017.000	RUSSELL HEATHER & WILLIAMS JR JAMES	10520 CLINTON ST	RIVER RIDGE	LA	70123
	26930	07110-04-019.000	TAR HEEL INVESTMENTS LLC	PO BOX 342	LONG BEACH	MS	39560
	26947	07110-03-100.000	TORRES MARLYN & JOSEPH	232 MIANO ST	GARYVILLE	LA	70051
	24144	07110-03-037.000	WAFFLE HOUSE INC #201	P O BOX 6450	NORCROSS	GA	30091
	90960	07110-03-098.000	WYMAN DAVID & JILLIAN L HITE-WYMAN	603 ELMER AVE	METAIRIE	LA	70005
N	124426	07110-03-100.002	WYMAN DAVID & JILLIAN L HITE-WYMAN	603 ELMER AVE	METAIRIE	LA	70005

RE: Resubdivison 2105PC077, by agent Heinrich & Associates, tax parcels 0711O-03-072.000 and 0711O-03-099.000, Divide into 7 new parcels, W Beach Blvd, Zoned T4L (General Urban Zone "Limited"), Ward 2

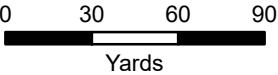
To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, April 22, 2021**, 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, April 22, 2021**. 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.



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



1 inch = 200 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 PLANNING COMMISSION

2105PC077

TRANSCRIPT OF HEARING

April 22, 2021

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,

GULFPORT, MISSISSIPPI, ON THE 22ND DAY OF APRIL 2021

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
VIRGINIA ADOLPH (not present, left meeting early)
B.J. SELLERS
BRANDON ELLIOTT
CHARLIE HEWES
JOHN ANTHONY
TIMOTHY DAIGLE, JR.
DOUG HANCOCK

STAFF PRESENT:

GREG HOLMES
SU-LIN BOLIN
MATILDA WELCH
CORY LONG

1 11. Resubdivision 2105PC077

2 MS. BOLIN: Item 11, Resubdivision 077 has
3 been duly and timely noticed as required by law. The
4 applicant requests to divide into seven new parcels West
5 Beach Boulevard, zoned T4L general urban zone limited, Ward
6 2. A copy of the packet considered is hereby offered to the
7 record.

8 MR. WILLIAMS: Thank you.

9 Someone to speak for this request? You're a
10 busy man. Come on up.

11 MR. DERN: Keith Dern, 239 Dolan Avenue,
12 Gulfport.

13 The developers are requesting to take two
14 parcels existing on Highway 90 and subdivide that into seven
15 parcels.

16 Do you have a copy of the parcel map?

17 MR. WILLIAMS: We do, yes. We've got it, or
18 we have it in our package. There it is.

19 MR. DERN: Four face 90 and four face Alston.

20 MR. WILLIAMS: All right. Commissioners, any
21 questions?

22 If something comes up, we'll bring you back
23 up. Appreciate it.

24 MR. DERN: Thank you.

25 MR. WILLIAMS: Anyone else here to speak for

1 this request?

2 Anyone here to speak against this request?

3 Commissioners, questions, comments for the
4 staff? Or a motion.

5 MR. DAIGLE: Motion to approve Case 2105PC077
6 with conditions.

7 MR. WILLIAMS: Thank you, sir.

8 I have a motion to approve. Do I have a
9 second?

10 MR. HANCOCK: Second.

11 MR. WILLIAMS: Got a motion and second. Any
12 further discussion? If not, all those in favor signify by
13 saying aye. Any opposed?

14 All right. It's been approved. Thank you.

15 (Unanimous vote.)

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BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2105PC077

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroce, 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 3 pages constitute a true and correct transcription of said hearing held on the 22nd day of April 2021.

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 30th day of April 2021.



A handwritten signature in blue ink that reads "Norma Jean Ladner Soroce".

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 AMENDING CHAPTER 3, ARTICLE VI OF THE
CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI
AND FOR RELATED PURPOSES**

WHEREAS, Section 3-245 of Chapter 3, Article VI of the City of Gulfport, Mississippi's Code of Ordinances adopted the International Property Maintenance Code, 2018 edition, as the "Property Maintenance Code" of the City of Gulfport for regulating and governing conditions and maintenance of all property, buildings and structures and establishing penalties, conditions and terms associated therewith; and

WHEREAS, as part of this adoption, the City included various amendments and revisions to this Code, which amendments and revisions were codified in Section 3-245 of the City's Code of Ordinances; and

WHEREAS, the City subsequently adopted additional amendments and revisions as part of this codified Code, some of which were included in Ordinance No. 3055 adopted by the City's Governing Authority on November 17, 2020; and

WHEREAS, in an effort to protect and safeguard the health, safety, and well-being of the community and protect and preserve properties and property values within the City, there is a need to include further amendments to the City's Property Maintenance Code, as the same are codified in Section 3-245 of Chapter 3, Article VI of the City's Code of Ordinances.

**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. That § 3-245 of Chapter 3, Article VI of the Code of Ordinances of the City of Gulfport, Mississippi, which currently reads in part as follows:

Sec. 3-245. - Amendments, revisions.

Section 302.10.3. Boats/trailers. Boats/trailers may be parked only in side and rear yards.

should be, and hereby is, amended to now read as follows (additions in bold and underlined and deletions in bold and stricken):

Sec. 3-245. - Amendments, revisions.

Section 302.10.3. Boats ~~/on~~ trailers. ***No boat or boat on a trailer where the boat's Length Overall (LOA) is greater than 24 feet may be kept in the front or side yards visible from the street. Where possible, or otherwise to the greatest extent possible,*** boats ~~/on~~ trailers ***with an LOA of 24 feet or less*** may be parked only in side and rear yards.

SECTION 3. All provisions of Chapter 3, Article VI 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 4. 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 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 A LEISURE AND RECREATION DISTRICT
WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF GULFPORT,
MISSISSIPPI, AND DESIGNATE THE GEOGRAPHIC AREAS INCLUDED WITHIN
AND BOUNDARIES OF SAID DISTRICT; AND FOR RELATED PURPOSES**

[COURTHOUSE/PASS SOCIAL DISTRICT]

WHEREAS, the City of Gulfport, Mississippi, is a duly organized and incorporated municipality pursuant to Section 21-8-1, et seq., of the Mississippi Code of 1972 (as amended); and

WHEREAS, during the 2016 Legislative Session, the Legislature of the State of Mississippi enacted House Bill 1223 which permits and authorizes certain municipalities in the State of Mississippi to establish "Leisure and Recreation Districts" and to designate the geographic areas included within and the boundaries of said districts; and

WHEREAS, the Governor signed House Bill 1223 into law, and the same was effective on and after July 1, 2016; and

WHEREAS, House Bill 1223 requires that an Ordinance which establishes a "Leisure and Recreation District" shall "include a detailed description of the area or areas within the district, the boundaries of the district and a georeferenced map of the district" as well as a description of the "manner in which the municipality will provide for adequate law enforcement and other public safety measures and services within the district" and

WHEREAS, municipalities which create "Leisure and Recreation Districts" authorize business entities that hold alcoholic beverage permits issued by the Department of Revenue and that are located within the boundaries of the "Leisure and Recreation District" to allow patrons to leave the licensed premises with an open container of alcohol and allow those patrons to carry and consume alcoholic beverages within a designated "Leisure and Recreation District"; and

WHEREAS, the governing authority of the City of Gulfport, Mississippi, has determined and hereby finds that the City of Gulfport, Mississippi, would benefit from the establishment of a "Leisure and Recreation District" within the City of Gulfport, generally at the intersection of Courthouse Road and Pass Road, by enhancing pedestrian-oriented areas; and

WHEREAS, the governing authority of the City of Gulfport, Mississippi, has further determined that establishment of a "Leisure and Recreation District" in the area of the intersection of Courthouse Road and Pass Road would be in the best interests of the City of Gulfport; and

WHEREAS, nothing herein is intended to confer any rights or entitlement as the sale of alcohol within an area designated as a "Leisure and Recreation District" is a privilege and not a right and is subject at all times to reasonable regulation; and

WHEREAS, subject to the terms and limitations of House Bill 1223 (2016 Legislative Session) and this Ordinance, the City of Gulfport hereby establishes a "Leisure and Recreation District" in the area of the intersection of Courthouse Road and Pass Road as more fully set forth herein.

NOW THEREFORE, BE IT ORDAINED BY THE GOVERNING AUTHORITY OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

SECTION 1. *Creation and establishment of district.* Under the authority granted in Section 1 of House Bill 1223 (2016 Legislative Session), there is hereby established a "Leisure and Recreation District" in the City of Gulfport within the geographic areas and within such boundaries as represented on the geo-referenced Map which is attached hereto as Exhibit "1" and fully incorporated herein.

SECTION 2. *Name and boundaries of district.* The "Leisure and Recreation District" established herein shall be known as the "Courthouse/Pass Social District" (hereinafter "the District") and shall have the following as its boundaries:

BEGINNING at the northwest corner of the intersection of 33rd Street and Courthouse Road; thence north to a point at the northwest corner of the intersection of Victory Street and Courthouse Road; thence east to the west boundary of Tax Parcel No. 0910I-03-019.000 and follow the west and north boundaries of said Tax Parcel to the west boundary of Tax Parcel No. 0910I-03-025.000 and follow the

west and north boundaries of said Tax Parcel and Tax Parcel No. 0910I-03-027.000 to the southeast corner of Tax Parcel No. 0910I-03-026.000; thence due north to Pass Road; thence west along the south right of way for Pass Road to the eastern entryway into Hardy Court Shopping Center; thence south, through Hardy Court Shopping Center to the intersection of 33rd Street and Texas Avenue; thence east to the point of beginning.

SECTION 3. *Outside Consumption of Alcoholic Beverages Permitted; Conditions.* Any on premise **retail** alcoholic beverage **permittee (hereinafter, "permittee") located within** the District shall comply with all laws, rules and regulations which govern its license type, except that a patron, guest or member of that licensee may remove an open container of alcoholic beverage and/or wine from the licensed premises and may possess and consume the alcoholic beverage and/or wine outside of the licensed premises anywhere within the boundaries of the District subject to the following regulations:

- A. A person may not enter a licensed premise with an alcoholic beverage, whether acquired at that licensed premises or elsewhere.
- B. A permittee located in the District may allow alcoholic beverages to be removed from the licensed premises only in a paper or plastic cup or jug, not larger than one (1) gallon in size, and no such alcoholic beverages shall be removed from the licensed premises in a can, bottle, glass container or other container, except as otherwise allowed by law.
- C. No permittee shall allow a patron, guest or member to exit its licensed premises with more than one open container of alcoholic beverages, and it shall be unlawful for any person to exit such licensed premises with more than one such open container.
- D. Permittees located in the District shall post, at all points of egress from the licensed premises, a map of the boundaries of the District in which it is located. The map shall be provided, either in electronic or paper form, to those permittees by the City upon request of the permittees.
- E. Nothing in this ordinance shall be construed to require a permittee located in the District to allow its patrons to remove alcoholic beverages and/or wine, in open containers, from the licensed premises.

SECTION 4. *Light wine and beer.* Within the boundaries of the District, the removal of light wine and beer in glass containers or bottles from the licensed premises of a permittee is strictly prohibited. However, a permittee may allow light wine and beer to be removed from the licensed premises in a paper or plastic cup, not larger than 16 fluid ounces in size.

SECTION 5. *Public safety measures.* Enforcement of the boundaries of the District shall be the responsibility of the Police Department. In addition, the Police and Fire Departments shall provide public safety services within the District in the same manner it provides those services in the remainder of the City.

SECTION 6. *Definition of alcoholic beverages.* For the purposes of this Ordinance, the term "alcoholic beverages" shall mean any alcoholic liquid, including wines of more than five percent (5%) of alcohol by weight, capable of being consumed as a beverage by a human being, but shall not include light wine and beer, as defined in Section 67-3-3, Mississippi Code of 1972, but shall include native wines.

SECTION 7. The City reserves the right to modify or repeal this Ordinance, and any district designation created hereunder, at any time, with or without notice.

SECTION 8. All ordinances or parts thereof in conflict with this ordinance are hereby declared to be inapplicable within the geographic boundaries of the "Leisure and Recreation District" created herein.

SECTION 9. Upon receiving unanimous vote of the members of the City Council, this ordinance shall be in full force and effect immediately, because it serves the public peace, health and safety of the citizens of Gulfport and will immediately encourage enhancement of the tourism industry in the City of Gulfport, which has been damaged by Hurricane Katrina, the Deepwater Horizon Oil Spill and the COVID pandemic. It shall be published according to law, spread on the minutes of the Gulfport City Council, and the Council Clerk shall provide a certified copy of this Ordinance and other required documents to the Mississippi Department of Revenue upon its enactment.

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	<u>ABSENT</u>
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WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

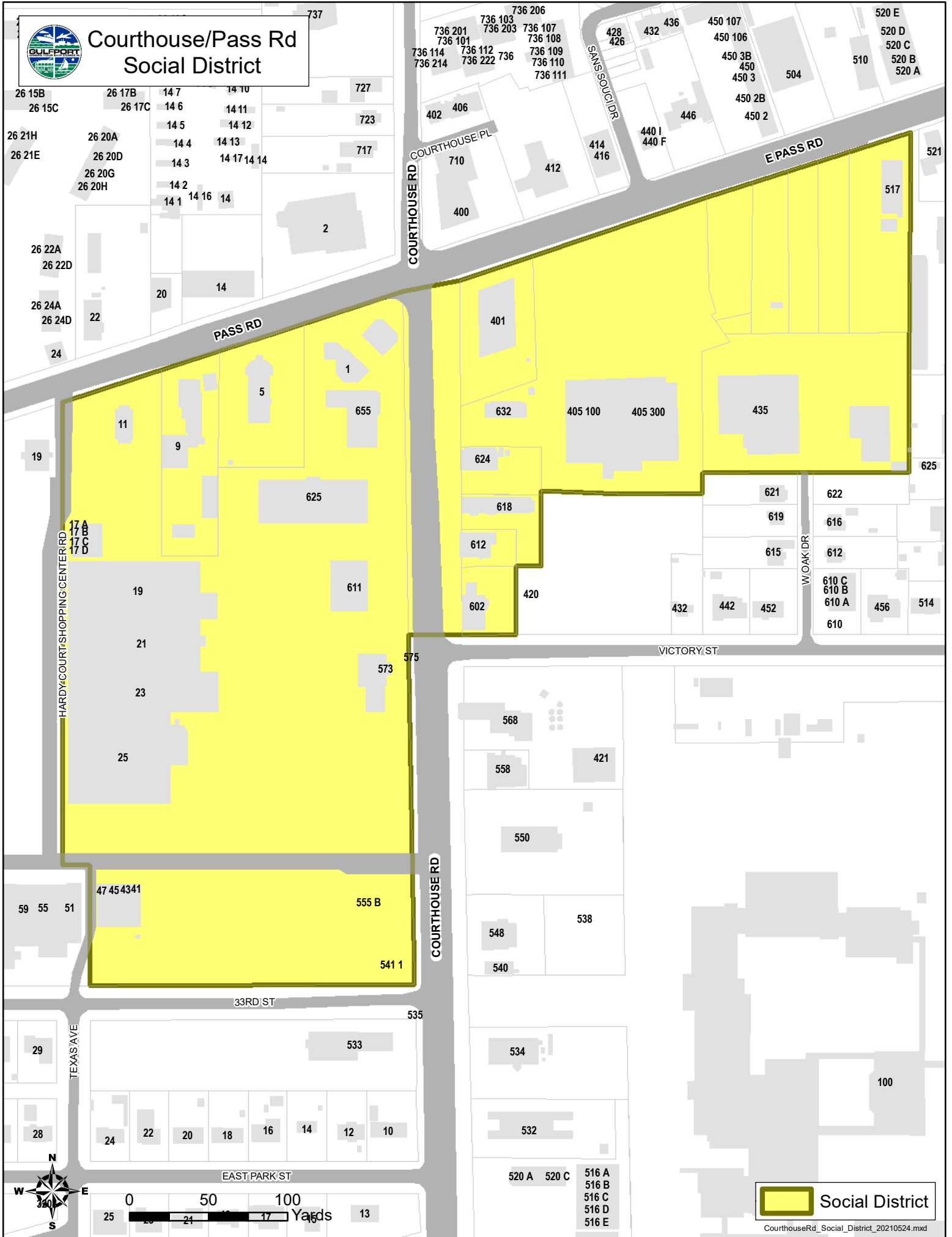
PRESIDENT

The above and foregoing Ordinance submitted to and approved by the Mayor, this the _____ day of _____, 2021.

MAYOR



Courthouse/Pass Rd Social District



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 AND APPOINT MISSISSIPPI MUNICIPAL LEAGUE 2021 VOTING
DELEGATES FOR THE CITY OF GULFPORT, AND FOR RELATED PURPOSES**

WHEREAS, the Mississippi Municipal League by-laws provide for a ballot election, conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a Second Vice President; and

WHEREAS, in accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2021 Mississippi Municipal League election to be held at the annual convention on July 27th with a run-off (if necessary) on July 28, 2021, are as follows:

Voting Delegate: Mayor Billy Hewes

First Alternate: Councilman Ron Roland

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, in accordance with the by-laws of the Mississippi Municipal League, the voting delegate(s) for the City of Gulfport for the 2021 Mississippi Municipal League election to be held at the annual convention on July 24-28, 2021, are as follows:

Voting Delegate: Mayor Billy Hewes

First Alternate: Councilman Ron Roland

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

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 AWARD THE BID AND CONTRACT FOR THE CITY OF GULFPORT REPAIR AND REPLACEMENT UNIT PRICE PROJECT AND TO AUTHORIZE THE MAYOR TO EXECUTE AND DELIVER ANY AND ALL DOCUMENTS REQUIRED TO EFFECTUATE THIS AWARD, INCLUDING, BUT NOT LIMITED TO, A CONTRACT IN CONNECTION WITH SAME, AND FOR RELATED PURPOSES

WHEREAS, the Governing Authority for the City Previously authorized the solicitation of bids to award a unit price contract for various repair and replacement projects as may be required by Engineering or Public Works, which contract will provide the Department of Public Works and Engineering with another option for completing needed repairs in a timely and convenient manner; and

WHEREAS, one (1) bid was submitted in response to the City's public notice in connection with the above referenced project, identified in the bid documents as "Gulfport Repair and Replacement Unit Price Project – 2021" (the "Project"), and such bid totals are set forth in the Bid Tabulation Sheet which, along with a June 24, 2021, Memorandum from Director of Public Works and Engineering, Wayne Miller, is incorporated herein and collectively attached hereto as Exhibit "A"; and

WHEREAS, the sole bid, submitted by DNA Underground, LLC, of Gulfport, Mississippi, and was reviewed and was determined to be responsive and the lowest monetary bid; and

WHEREAS, as set forth in Exhibit "A", the Director of Public Works and Engineering recommends awarding this contract, which is used on an as needed basis and based on available funding, to DNA Underground, LLC, and

WHEREAS, award of the contract for the Gulfport Repair and Replacement Unit Price Project – 2021 should be made to DNA Underground, LLC, and the City and the aforementioned contractor should enter into a contract relative to this project; and

WHEREAS, the proposed Agreement attached hereto as a part of Exhibit “A” should be, and hereby is, approved in substantially the same or similar form as set out in Exhibit “A” and the Mayor should be authorized to enter into, sign, execute, and deliver the same on behalf of the City as well as any and all documents needed to effectuate the award of this bid and contract to DNA Underground, LLC.

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 bid and contract for the “Gulfport Repair and Replacement Unit Price Project – 2021” should be and hereby is awarded to DNA Underground, LLC, whose bid was responsive, and who is the “lowest and best” bidder.

SECTION 3. That the Mayor should be, and hereby is, authorized on behalf of the City of Gulfport to enter into, sign, execute, and deliver any and all documents needed to effectuate the awarding of the bid and contract to DNA Underground, LLC, for the “Gulfport Repair and Replacement Unit Price Project – 2021”, including but not limited to a contract or agreement in substantially the same or similar form as that attached hereto as Exhibit “A”.

SECTION 4. 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 – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Jessica Versiga, Purchasing

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Todd Harman, 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 and Engineering

WEM

Date: 06/24/2021

Re: Recommendation to Award Contract
-Gulfport Repair and Replacement Unit Price Project 2021

On June 22, 2021, bids were received for the above referenced project. Only one (1) bid was received. Attached is copy of the bid tabulation submitted by DNA Underground, LLC of Gulfport, MS in the amount of \$21,812,401.00.

This contracting arrangement allows the City a method to perform street, drainage, water, and sewer work quickly for emergency, maintenance, or expansion projects.

Funding is not required at this time. We will use this project on an as needed basis with available funding. It will provide the Department of Public Works and Engineering with another option for completing needed repairs in a timely and convenient manner.

I recommend awarding the contract to DNA Underground, LLC. Please place this item on the July 6, 2021 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Bid Tabulation
2. Contract Agreement

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JUNE 22, 2021 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

	DNA UNDERGROUND, LLC
	16101 S. Swan Road, Gulfport, MS 39503
CERTIFICATE OF RESPONSIBILITY	20907-MC
ADDENDA RECEIVED AND ACKNOWLEDGED	N/A

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
BASE BID:					
1.01A	SELECT BACKFILL, SAND, ALL DEPTHS (FM)	1,000	CY	\$ 19.00	\$ 19,000.00
1.01B	SELECT BACKFILL, CLASS 9 GROUP B OR C, ALL DEPTHS (FM)	1,000	CY	\$ 17.00	\$ 17,000.00
1.01C	SELECT FOUNDATION MATERIAL (FM)	1,000	CY	\$ 85.00	\$ 85,000.00
1.02	GEOTEXTILE FABRIC	1,000	SY	\$ 2.00	\$ 2,000.00
1.03A	SWALE EXCAVATION	1,000	LF	\$ 5.00	\$ 5,000.00
1.03B	DITCH EXCAVATION	500	CY	\$ 6.00	\$ 3,000.00
1.03C	UNCLASSIFIED EXCAVATION (FM, LVM)	1,000	CY	\$ 10.00	\$ 10,000.00
1.03D	REMOVAL OF SAND & DEBRIS FROM PIPES, ALL SIZES	150	LF	\$ 5.00	\$ 750.00
1.04	GRADING	10,000	SY	\$ 5.00	\$ 50,000.00
1.05A	FLOWABLE FILL 100 PSI, ALL DEPTHS (FM)	250	CY	\$ 216.00	\$ 54,000.00
1.05B	FLOWABLE FILL 2000 PSI, ALL DEPTHS (FM)	250	CY	\$ 241.00	\$ 60,250.00
1.06	NO. 57 LIMESTONE BASE COURSE, ALL THICKNESSES	500	CY	\$ 85.00	\$ 42,500.00
1.07	LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)	500	CY	\$ 95.00	\$ 47,500.00
1.08A	PIPE REMOVAL (4"-12")	1,000	LF	\$ 2.00	\$ 2,000.00
1.08B	PIPE REMOVAL (13"-24")	1,000	LF	\$ 3.00	\$ 3,000.00
1.08C	PIPE REMOVAL (25"-36") NOMINAL SIZE	750	LF	\$ 4.00	\$ 3,000.00
1.08D	PIPE REMOVAL (37"-60") NOMINAL SIZE	500	LF	\$ 6.00	\$ 3,000.00
2.01A	4" I.D. PVC WATER PIPE (36" COVER)	500	LF	\$ 25.00	\$ 12,500.00
2.01B	6" I.D. PVC WATER PIPE (36" COVER)	500	LF	\$ 32.00	\$ 16,000.00
2.01C	8" I.D. PVC WATER PIPE (36" COVER)	1,000	LF	\$ 39.00	\$ 39,000.00
2.01D	10" I.D. PVC WATER PIPE (36" COVER)	250	LF	\$ 48.00	\$ 12,000.00
2.01E	12" I.D. PVC WATER PIPE (36" COVER)	250	LF	\$ 58.00	\$ 14,500.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JUNE 22, 2021 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

				DNA UNDERGROUND, LLC	
				16101 S. Swan Road, Gulfport,	
				MS 39503	
CERTIFICATE OF RESPONSIBILITY				20907-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED				N/A	

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
2.01F	16" I.D. PVC WATER PIPE (36" COVER)	250	LF	\$ 95.00	\$ 23,750.00
2.01G	6" DIAMETER DUCTILE IRON PIPE (36" COVER)	250	LF	\$ 48.00	\$ 12,000.00
2.01H	8" DIAMETER DUCTILE IRON PIPE (36" COVER)	500	LF	\$ 57.00	\$ 28,500.00
2.01I	10" DIAMETER DUCTILE IRON PIPE (36" COVER)	500	LF	\$ 62.00	\$ 31,000.00
2.01J	12" DIAMETER DUCTILE IRON PIPE (36" COVER)	250	LF	\$ 71.00	\$ 17,750.00
2.01K	14" DIAMETER DUCTILE IRON PIPE (36" COVER)	250	LF	\$ 83.00	\$ 20,750.00
2.01L	16" DIAMETER DUCTILE IRON PIPE (36" COVER)	250	LF	\$ 103.00	\$ 25,750.00
2.01M	18" DIAMETER DUCTILE IRON PIPE (36" COVER)	250	LF	\$ 118.00	\$ 29,500.00
2.01N	20" DIAMETER DUCTILE IRON PIPE (36" COVER)	250	LF	\$ 137.00	\$ 34,250.00
2.01O	24" DIAMETER DUCTILE IRON PIPE (36" COVER)	250	LF	\$ 180.00	\$ 45,000.00
2.01P	DUCTILE IRON FITTINGS, ALL TYPES	25	TONS	\$14,250.00	\$ 356,250.00
2.01Q	ADDITIONAL COMPENSATION FOR DEEPER WATER MAIN BURY DEPTH (UP TO 6')	500	LF	\$ 4.00	\$ 2,000.00
2.02A	2" WATER TUBING	300	LF	\$ 21.00	\$ 6,300.00
2.03A	¾" WATER SERVICES	500	LF	\$ 27.00	\$ 13,500.00
2.03B	1" WATER SERVICES	500	LF	\$ 31.00	\$ 15,500.00
2.03C	2" WATER SERVICES	500	LF	\$ 33.00	\$ 16,500.00
2.04	3-WAY FIRE HYDRANT ASSEMBLY	10	EA	\$ 5,200.00	\$ 52,000.00
2.05A	¾"-2" WATER VALVE	10	EA	\$ 500.00	\$ 5,000.00
2.05B	4" WATER VALVE	5	EA	\$ 700.00	\$ 3,500.00
2.05C	6" WATER VALVE	10	EA	\$ 900.00	\$ 9,000.00
2.05D	8" WATER VALVE	10	EA	\$ 1,300.00	\$ 13,000.00
2.05E	10" WATER VALVE	10	EA	\$ 1,900.00	\$ 19,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

CONTRACTOR'S BID TABULATION

BIDS RECEIVED JUNE 22, 2021 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED	DNA UNDERGROUND, LLC
	16101 S. Swan Road, Gulfport,
	MS 39503
	20907-MC N/A

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
2.05F	12" WATER VALVE	10	EA	\$ 2,300.00	\$ 23,000.00
2.06	WATER VALVE BOX, ALL SIZES AND DEPTHS	30	EA	\$ 100.00	\$ 3,000.00
2.07A	6" x 6" TAPPING SLEEVE AND VALVE	10	EA	\$ 2,100.00	\$ 21,000.00
2.07B	8" x 8" TAPPING SLEEVE AND VALVE	10	EA	\$ 3,000.00	\$ 30,000.00
2.07C	8" x 6" TAPPING SLEEVE AND VALVE	10	EA	\$ 2,300.00	\$ 23,000.00
2.07D	10" x 10" TAPPING SLEEVE AND VALVE	10	EA	\$ 4,300.00	\$ 43,000.00
2.07E	10" x 8" TAPPING SLEEVE AND VALVE	10	EA	\$ 3,100.00	\$ 31,000.00
2.07F	10" x 6" TAPPING SLEEVE AND VALVE	10	EA	\$ 2,300.00	\$ 23,000.00
2.07G	12" x 12" TAPPING SLEEVE AND VALVE	10	EA	\$ 5,500.00	\$ 55,000.00
2.07H	12" x 10" TAPPING SLEEVE AND VALVE	10	EA	\$ 4,300.00	\$ 43,000.00
2.07I	12" x 8" TAPPING SLEEVE AND VALVE	10	EA	\$ 3,300.00	\$ 33,000.00
2.08A	6" INSERTA VALVE	1	EA	\$ 9,300.00	\$ 9,300.00
2.08B	8" INSERTA VALVE	1	EA	\$ 9,600.00	\$ 9,600.00
2.08C	10" INSERTA VALVE	1	EA	\$13,100.00	\$ 13,100.00
2.08D	12" INSERTA VALVE	1	EA	\$14,900.00	\$ 14,900.00
2.09A	1" HDPE PIPE (HDD)	100	LF	\$ 29.00	\$ 2,900.00
2.09B	2" HDPE PIPE (HDD)	100	LF	\$ 34.00	\$ 3,400.00
2.09C	4" HDPE PIPE (HDD)	250	LF	\$ 47.00	\$ 11,750.00
2.09D	6" HDPE PIPE (HDD)	100	LF	\$ 77.00	\$ 7,700.00
2.09E	8" HDPE PIPE (HDD)	100	LF	\$ 104.00	\$ 10,400.00
2.09F	10" HDPE PIPE (HDD)	100	LF	\$ 132.00	\$ 13,200.00
2.09G	1" HDPE TRANSITION FITTING	2	EA	\$ 150.00	\$ 300.00
2.09H	2" HDPE TRANSITION FITTING	2	EA	\$ 200.00	\$ 400.00
2.09I	4" HDPE TRANSITION FITTING	2	EA	\$ 500.00	\$ 1,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JUNE 22, 2021 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

	DNA UNDERGROUND, LLC
	16101 S. Swan Road, Gulfport,
	MS 39503
CERTIFICATE OF RESPONSIBILITY	20907-MC
ADDENDA RECEIVED AND ACKNOWLEDGED	N/A

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
2.09J	6" HDPE TRANSITION FITTING	2	EA	\$ 800.00	\$ 1,600.00
2.09K	8" HDPE TRANSITION FITTING	2	EA	\$ 800.00	\$ 1,600.00
2.09L	10" HDPE TRANSITION FITTING	2	EA	\$ 800.00	\$ 1,600.00
3.01A	8" PVC SEWER PIPE (0'-6')	2,000	LF	\$ 40.00	\$ 80,000.00
3.01B	8" PVC SEWER PIPE (6'-8')	2,000	LF	\$ 46.00	\$ 92,000.00
3.01C	8" PVC SEWER PIPE (8'-10')	2,000	LF	\$ 48.00	\$ 96,000.00
3.01D	8" PVC SEWER PIPE (10'-12')	500	LF	\$ 57.00	\$ 28,500.00
3.01E	8" PVC SEWER PIPE (12'-14')	500	LF	\$ 61.00	\$ 30,500.00
3.01F	8" PVC SEWER PIPE (14'-16')	250	LF	\$ 64.00	\$ 16,000.00
3.01G	8" PVC SEWER PIPE (16'-18')	250	LF	\$ 70.00	\$ 17,500.00
3.01H	8" PVC SEWER PIPE (18'-20')	100	LF	\$ 80.00	\$ 8,000.00
3.01I	10" PVC SEWER PIPE (0'-6')	2,000	LF	\$ 47.00	\$ 94,000.00
3.01J	10" PVC SEWER PIPE (6'-8')	2,000	LF	\$ 53.00	\$ 106,000.00
3.01K	10" PVC SEWER PIPE (8'-10')	2,000	LF	\$ 55.00	\$ 110,000.00
3.01L	10" PVC SEWER PIPE (10'-12')	500	LF	\$ 60.00	\$ 30,000.00
3.01M	10" PVC SEWER PIPE (12'-14')	500	LF	\$ 69.00	\$ 34,500.00
3.01N	10" PVC SEWER PIPE (14'-16')	250	LF	\$ 79.00	\$ 19,750.00
3.01O	10" PVC SEWER PIPE (16'-18')	250	LF	\$ 84.00	\$ 21,000.00
3.01P	10" PVC SEWER PIPE (18'-20')	100	LF	\$ 94.00	\$ 9,400.00
3.01Q	12" PVC SEWER PIPE (0'-6')	500	LF	\$ 57.00	\$ 28,500.00
3.01R	12" PVC SEWER PIPE (6'-8')	500	LF	\$ 64.00	\$ 32,000.00
3.01S	12" PVC SEWER PIPE (8'-10')	250	LF	\$ 68.00	\$ 17,000.00
3.01T	12" PVC SEWER PIPE (10'-12')	250	LF	\$ 70.00	\$ 17,500.00
3.01U	12" PVC SEWER PIPE (12'-14')	250	LF	\$ 77.00	\$ 19,250.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JUNE 22, 2021 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED					DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503 20907-MC N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	
3.01V	12" PVC SEWER PIPE (14'-16')	100	LF	\$ 87.00	\$ 8,700.00	
3.01W	12" PVC SEWER PIPE (16'-18')	100	LF	\$ 92.00	\$ 9,200.00	
3.01X	12" PVC SEWER PIPE (18'-20')	100	LF	\$ 102.00	\$ 10,200.00	
3.01Y	15" PVC SEWER PIPE (0'-6')	500	LF	\$ 80.00	\$ 40,000.00	
3.01Z	15" PVC SEWER PIPE (6'-8')	500	LF	\$ 82.00	\$ 41,000.00	
3.01AA	15" PVC SEWER PIPE (8'-10')	250	LF	\$ 84.00	\$ 21,000.00	
3.01BB	15" PVC SEWER PIPE (10'-12')	250	LF	\$ 90.00	\$ 22,500.00	
3.01CC	15" PVC SEWER PIPE (12'-14')	250	LF	\$ 100.00	\$ 25,000.00	
3.01DD	15" PVC SEWER PIPE (14'-16')	100	LF	\$ 120.00	\$ 12,000.00	
3.01EE	15" PVC SEWER PIPE (16'-18')	100	LF	\$ 140.00	\$ 14,000.00	
3.01FF	15" PVC SEWER PIPE (18'-20')	100	LF	\$ 150.00	\$ 15,000.00	
3.01GG	18" PVC SEWER PIPE (0'-6')	500	LF	\$ 104.00	\$ 52,000.00	
3.01HH	18" PVC SEWER PIPE (6'-8')	500	LF	\$ 107.00	\$ 53,500.00	
3.01II	18" PVC SEWER PIPE (8'-10')	250	LF	\$ 112.00	\$ 28,000.00	
3.01JJ	18" PVC SEWER PIPE (10'-12')	250	LF	\$ 120.00	\$ 30,000.00	
3.01KK	18" PVC SEWER PIPE (12'-14')	250	LF	\$ 130.00	\$ 32,500.00	
3.01LL	18" PVC SEWER PIPE (14'-16')	100	LF	\$ 145.00	\$ 14,500.00	
3.01MM	18" PVC SEWER PIPE (16'-18')	100	LF	\$ 165.00	\$ 16,500.00	
3.01NN	18" PVC SEWER PIPE (18'-20')	100	LF	\$ 180.00	\$ 18,000.00	
3.01OO	21" PVC SEWER PIPE (0'-6')	500	LF	\$ 125.00	\$ 62,500.00	
3.01PP	21" PVC SEWER PIPE (6'-8')	500	LF	\$ 128.00	\$ 64,000.00	
3.01QQ	21" PVC SEWER PIPE (8'-10')	250	LF	\$ 133.00	\$ 33,250.00	
3.01RR	21" PVC SEWER PIPE (10'-12')	250	LF	\$ 140.00	\$ 35,000.00	
3.01SS	21" PVC SEWER PIPE (12'-14')	250	LF	\$ 150.00	\$ 37,500.00	

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

CONTRACTOR'S BID TABULATION

BIDS RECEIVED JUNE 22, 2021 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY	DNA UNDERGROUND, LLC
ADDENDA RECEIVED AND ACKNOWLEDGED	16101 S. Swan Road, Gulfport, MS 39503 20907-MC N/A

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
3.01TT	21" PVC SEWER PIPE (14'-16')	100	LF	\$ 178.00	\$ 17,800.00
3.01UU	21" PVC SEWER PIPE (16'-18')	100	LF	\$ 188.00	\$ 18,800.00
3.01VV	21" PVC SEWER PIPE (18'-20')	100	LF	\$ 193.00	\$ 19,300.00
3.01WW	24" PVC SEWER PIPE (0'-6')	500	LF	\$ 157.00	\$ 78,500.00
3.01XX	24" PVC SEWER PIPE (6'-8')	500	LF	\$ 162.00	\$ 81,000.00
3.01YY	24" PVC SEWER PIPE (8'-10')	250	LF	\$ 167.00	\$ 41,750.00
3.01ZZ	24" PVC SEWER PIPE (10'-12')	250	LF	\$ 172.00	\$ 43,000.00
3.01AAA	24" PVC SEWER PIPE (12'-14')	250	LF	\$ 177.00	\$ 44,250.00
3.01BBB	24" PVC SEWER PIPE (14'-16')	100	LF	\$ 197.00	\$ 19,700.00
3.01CCC	24" PVC SEWER PIPE (16'-18')	100	LF	\$ 209.00	\$ 20,900.00
3.01DDD	24" PVC SEWER PIPE (18'-20')	100	LF	\$ 217.00	\$ 21,700.00
3.01EEE	30" PVC SEWER PIPE (0'-6')	500	LF	\$ 234.00	\$ 117,000.00
3.01FFF	30" PVC SEWER PIPE (6'-8')	500	LF	\$ 239.00	\$ 119,500.00
3.01GGG	30" PVC SEWER PIPE (8'-10')	250	LF	\$ 244.00	\$ 61,000.00
3.01HHH	30" PVC SEWER PIPE (10'-12')	250	LF	\$ 254.00	\$ 63,500.00
3.01III	30" PVC SEWER PIPE (12'-14')	250	LF	\$ 269.00	\$ 67,250.00
3.01JJJ	30" PVC SEWER PIPE (14'-16')	100	LF	\$ 280.00	\$ 28,000.00
3.01KKK	30" PVC SEWER PIPE (16'-18')	100	LF	\$ 290.00	\$ 29,000.00
3.01LLL	30" PVC SEWER PIPE (18'-20')	100	LF	\$ 305.00	\$ 30,500.00
3.01MMM	36" PVC SEWER PIPE (0'-6')	500	LF	\$ 357.00	\$ 178,500.00
3.01NNN	36" PVC SEWER PIPE (6'-8')	500	LF	\$ 362.00	\$ 181,000.00
3.01OOO	36" PVC SEWER PIPE (8'-10')	250	LF	\$ 367.00	\$ 91,750.00
3.01PPP	36" PVC SEWER PIPE (10'-12')	250	LF	\$ 377.00	\$ 94,250.00
3.01QQQ	36" PVC SEWER PIPE (12'-14')	250	LF	\$ 387.00	\$ 96,750.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

CONTRACTOR'S BID TABULATION

BIDS RECEIVED JUNE 22, 2021 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED	DNA UNDERGROUND, LLC
	16101 S. Swan Road, Gulfport,
	MS 39503
	20907-MC N/A

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
3.01RRR	36" PVC SEWER PIPE (14'-16')	100	LF	\$ 407.00	\$ 40,700.00
3.01SSS	36" PVC SEWER PIPE (16'-18')	100	LF	\$ 417.00	\$ 41,700.00
3.01TTT	36" PVC SEWER PIPE (18'-20')	100	LF	\$ 432.00	\$ 43,200.00
3.02A	8" DUCTILE IRON SEWER PIPE (0'-6' FT. CUT)	200	LF	\$ 98.00	\$ 19,600.00
3.02B	10" DUCTILE IRON SEWER PIPE (0'-6' FT. CUT)	100	LF	\$ 109.00	\$ 10,900.00
3.02C	12" DUCTILE IRON SEWER PIPE (0'-6' FT. CUT)	100	LF	\$ 127.00	\$ 12,700.00
3.02D	15" DUCTILE IRON SEWER PIPE (0'-6' FT. CUT)	100	LF	\$ -	\$ -
3.02E	18" DUCTILE IRON SEWER PIPE (0'-6' FT. CUT)	100	LF	\$ 192.00	\$ 19,200.00
3.02F	24" DUCTILE IRON SEWER PIPE (0'-6' FT. CUT)	100	LF	\$ 274.00	\$ 27,400.00
3.03A	8" HDPE DIRECTIONAL BORE ON GRADE (1'-10')	1,500	LF	\$ 200.00	\$ 300,000.00
3.03B	8" HDPE DIRECTIONAL BORE ON GRADE (10'-20')	1,000	LF	\$ 200.00	\$ 200,000.00
3.03C	10" HDPE DIRECTIONAL BORE ON GRADE (1'-10')	500	LF	\$ 255.00	\$ 127,500.00
3.03D	10" HDPE DIRECTIONAL BORE ON GRADE (10'-20')	500	LF	\$ 255.00	\$ 127,500.00
3.03E	12" HDPE DIRECTIONAL BORE ON GRADE (1'-10')	250	LF	\$ 300.00	\$ 75,000.00
3.03F	12" HDPE DIRECTIONAL BORE ON GRADE (10'-20')	250	LF	\$ 300.00	\$ 75,000.00
3.04A	4" SEWER SERVICE (INCLUDE CLEANOUT AND PAD)	1,000	LF	\$ 22.00	\$ 22,000.00
3.04B	6" SEWER SERVICE (INCLUDE CLEANOUT AND PAD)	2,500	LF	\$ 30.00	\$ 75,000.00
3.05A	48" SEWER MANHOLE, 0'-4' CUT (INCLUDE CASTING)	20	EA	\$ 3,700.00	\$ 74,000.00
3.05B	48" SEWER MANHOLE, 4.1'-8.0' CUT (INCLUDE CASTING)	20	EA	\$ 4,400.00	\$ 88,000.00
3.05C	48" SEWER MANHOLE, 8.1'-12.0' CUT (INCLUDE CASTING)	20	EA	\$ 4,850.00	\$ 97,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

CONTRACTOR'S BID TABULATION

BIDS RECEIVED JUNE 22, 2021 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY	DNA UNDERGROUND, LLC
ADDENDA RECEIVED AND ACKNOWLEDGED	16101 S. Swan Road, Gulfport, MS 39503 20907-MC N/A

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
3.05D	48" SEWER MANHOLE, 12.1'-16.0' CUT (INCLUDE CASTING)	10	EA	\$ 5,700.00	\$ 57,000.00
3.05E	48" SEWER MANHOLE, 16.1'-20.0' CUT (INCLUDE CASTING)	5	EA	\$ 6,700.00	\$ 33,500.00
3.05F	60" SEWER MANHOLE, 0'-4' CUT (INCLUDE CASTING)	5	EA	\$ 5,400.00	\$ 27,000.00
3.05G	60" SEWER MANHOLE, 4.1'-8.0' CUT (INCLUDE CASTING)	5	EA	\$ 6,800.00	\$ 34,000.00
3.05H	60" SEWER MANHOLE, 8.1'-12.0' CUT (INCLUDE CASTING)	5	EA	\$ 7,500.00	\$ 37,500.00
3.05I	60" SEWER MANHOLE, 12.1'-16.0' CUT (INCLUDE CASTING)	5	EA	\$ 8,000.00	\$ 40,000.00
3.05J	60" SEWER MANHOLE, 16.1'-20.0' CUT (INCLUDE CASTING)	5	EA	\$ 9,000.00	\$ 45,000.00
3.06A	100% SOLIDS EPOXY, 48" SEWER MANHOLE	100	VF	\$ 265.00	\$ 26,500.00
3.06B	100% SOLIDS EPOXY, 60" SEWER MANHOLE	100	VF	\$ 325.00	\$ 32,500.00
3.06C	100% SOLIDS EPOXY, CONCRETE STRUCTURES	1,000	SF	\$ 24.00	\$ 24,000.00
4.01A	8" SEWER POINT REPAIR (PVC) (0'-6')	10	EA	\$ 3,800.00	\$ 38,000.00
4.01B	8" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	\$ 4,300.00	\$ 43,000.00
4.06C	8" SEWER POINT REPAIR (PVC) (8'-10')	10	EA	\$ 6,100.00	\$ 61,000.00
4.01D	8" SEWER POINT REPAIR (PVC) (10'-12')	10	EA	\$ 7,300.00	\$ 73,000.00
4.01E	8" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	\$10,300.00	\$ 103,000.00
4.01F	8" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	\$12,300.00	\$ 123,000.00
4.01G	8" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	\$12,300.00	\$ 123,000.00
4.01H	8" SEWER POINT REPAIR (PVC) (18'-20')	10	EA	\$ 1,450.00	\$ 14,500.00
4.01I	10" SEWER POINT REPAIR (PVC) (0'-6')	10	EA	\$ 4,300.00	\$ 43,000.00
4.01J	10" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	\$ 5,000.00	\$ 50,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

CONTRACTOR'S BID TABULATION

BIDS RECEIVED JUNE 22, 2021 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

	DNA UNDERGROUND, LLC
	16101 S. Swan Road, Gulfport, MS 39503
CERTIFICATE OF RESPONSIBILITY	20907-MC
ADDENDA RECEIVED AND ACKNOWLEDGED	N/A

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
4.01K	10" SEWER POINT REPAIR (PVC) (8'-10')	10	EA	\$ 6,300.00	\$ 63,000.00
4.01L	10" SEWER POINT REPAIR (PVC) (10'-12')	10	EA	\$ 8,000.00	\$ 80,000.00
4.01M	10" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	\$ 9,000.00	\$ 90,000.00
4.01N	10" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	\$ 10,000.00	\$ 100,000.00
4.01O	10" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	\$ 10,500.00	\$ 105,000.00
4.01P	10" SEWER POINT REPAIR (PVC) (18'-20')	10	EA	\$ 10,500.00	\$ 105,000.00
4.01Q	12" SEWER POINT REPAIR (PVC) (0'-6')	10	EA	\$ 4,800.00	\$ 48,000.00
4.01R	12" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	\$ 5,600.00	\$ 56,000.00
4.01S	12" SEWER POINT REPAIR (PVC) (8'-10')	10	EA	\$ 6,100.00	\$ 61,000.00
4.01T	12" SEWER POINT REPAIR (PVC) (10'-12')	10	EA	\$ 7,100.00	\$ 71,000.00
4.01U	12" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	\$ 8,100.00	\$ 81,000.00
4.01V	12" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	\$ 9,100.00	\$ 91,000.00
4.01W	12" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	\$ 10,600.00	\$ 106,000.00
4.01X	12" SEWER POINT REPAIR (PVC) (18'-20')	10	EA	\$ 10,600.00	\$ 106,000.00
4.01Y	15" SEWER POINT REPAIR (PVC) (0'-6')	10	EA	\$ 5,500.00	\$ 55,000.00
4.01Z	15" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	\$ 7,400.00	\$ 74,000.00
4.01AA	15" SEWER POINT REPAIR (PVC) (8'-10')	10	EA	\$ 7,700.00	\$ 77,000.00
4.01BB	15" SEWER POINT REPAIR (PVC) (10'-12')	10	EA	\$ 8,000.00	\$ 80,000.00
4.01CC	15" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	\$ 8,500.00	\$ 85,000.00
4.01DD	15" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	\$ 9,000.00	\$ 90,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JUNE 22, 2021 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

	DNA UNDERGROUND, LLC
	16101 S. Swan Road, Gulfport, MS 39503
CERTIFICATE OF RESPONSIBILITY	20907-MC
ADDENDA RECEIVED AND ACKNOWLEDGED	N/A

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
4.01EE	15" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	\$ 9,000.00	\$ 90,000.00
4.01FF	15" SEWER POINT REPAIR (PVC) (8'-20')	10	EA	\$ 9,000.00	\$ 90,000.00
4.01GG	18" SEWER POINT REPAIR (PVC) (0'-6')	10	EA	\$ 6,700.00	\$ 67,000.00
4.01HH	18" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	\$ 8,200.00	\$ 82,000.00
4.01II	18" SEWER POINT REPAIR (PVC) (8'-10')	10	EA	\$ 8,700.00	\$ 87,000.00
4.01JJ	18" SEWER POINT REPAIR (PVC) (10'-12')	10	EA	\$ 9,200.00	\$ 92,000.00
4.01KK	18" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	\$10,200.00	\$ 102,000.00
4.01LL	18" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	\$10,200.00	\$ 102,000.00
4.01MM	18" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	\$10,200.00	\$ 102,000.00
4.01NN	18" SEWER POINT REPAIR (PVC) (18'-20')	10	EA	\$10,200.00	\$ 102,000.00
4.01OO	21" SEWER POINT REPAIR (PVC) (0'-6')	10	EA	\$ 6,700.00	\$ 67,000.00
4.01PP	21" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	\$ 8,200.00	\$ 82,000.00
4.01QQ	21" SEWER POINT REPAIR (PVC) (8'-10')	10	EA	\$ 8,700.00	\$ 87,000.00
4.01RR	21" SEWER POINT REPAIR (PVC) (10'-12')	10	EA	\$ 9,200.00	\$ 92,000.00
4.01SS	21" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	\$10,200.00	\$ 102,000.00
4.01TT	21" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	\$10,200.00	\$ 102,000.00
4.01UU	21" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	\$10,200.00	\$ 102,000.00
4.01VV	21" SEWER POINT REPAIR (PVC) (18'-20')	10	EA	\$10,200.00	\$ 102,000.00
4.01WW	24" SEWER POINT REPAIR (PVC) (0'-6')	10	EA	\$ 6,700.00	\$ 67,000.00
4.01XX	24" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	\$ 8,200.00	\$ 82,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JUNE 22, 2021 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

	DNA UNDERGROUND, LLC
	16101 S. Swan Road, Gulfport, MS 39503
CERTIFICATE OF RESPONSIBILITY	20907-MC
ADDENDA RECEIVED AND ACKNOWLEDGED	N/A

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
4.01YY	24" SEWER POINT REPAIR (PVC) (8'-10')	10	EA	\$ 8,700.00	\$ 87,000.00
4.01ZZ	24" SEWER POINT REPAIR (PVC) (10'-12')	10	EA	\$ 9,200.00	\$ 92,000.00
4.01AAA	24" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	\$10,200.00	\$ 102,000.00
4.01BBB	24" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	\$10,200.00	\$ 102,000.00
4.01CCC	18" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	\$10,200.00	\$ 102,000.00
4.01DDD	18" SEWER POINT REPAIR (PVC) (18'-20')	10	EA	\$10,200.00	\$ 102,000.00
4.01EEE	30" SEWER POINT REPAIR (PVC) (0'-6')	10	EA	\$15,000.00	\$ 150,000.00
4.01FFF	30" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	\$15,000.00	\$ 150,000.00
4.01GGG	30" SEWER POINT REPAIR (PVC) (8'-10')	10	EA	\$15,000.00	\$ 150,000.00
4.01HHH	30" SEWER POINT REPAIR (PVC) (10'-12')	10	EA	\$15,000.00	\$ 150,000.00
4.01III	30" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	\$15,000.00	\$ 150,000.00
4.01JJJ	30" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	\$15,000.00	\$ 150,000.00
4.01KKK	30" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	\$15,000.00	\$ 150,000.00
4.01LLL	30" SEWER POINT REPAIR (PVC) (18'-20')	10	EA	\$15,000.00	\$ 150,000.00
4.01MMM	36" SEWER POINT REPAIR (PVC) (0'-6')	10	EA	\$15,000.00	\$ 150,000.00
4.01NNN	36" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	\$15,000.00	\$ 150,000.00
4.01OOO	36" SEWER POINT REPAIR (PVC) (8'-10')	10	EA	\$15,000.00	\$ 150,000.00
4.01PPP	36" SEWER POINT REPAIR (PVC) (10'-12')	10	EA	\$15,000.00	\$ 150,000.00
4.01QQQ	36" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	\$15,000.00	\$ 150,000.00
4.01RRR	36" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	\$15,000.00	\$ 150,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JUNE 22, 2021 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY	DNA UNDERGROUND, LLC
ADDENDA RECEIVED AND ACKNOWLEDGED	16101 S. Swan Road, Gulfport, MS 39503 20907-MC N/A

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
4.01SSS	36" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	\$15,000.00	\$ 150,000.00
4.01TTT	36" SEWER POINT REPAIR (PVC) (18'-20')	10	EA	\$15,000.00	\$ 150,000.00
5.01A	12" REINFORCED CONCRETE PIPE (0'-6')	100	LF	\$ 51.00	\$ 5,100.00
5.01B	12" REINFORCED CONCRETE PIPE (6'-10')	100	LF	\$ 51.00	\$ 5,100.00
5.01C	15" REINFORCED CONCRETE PIPE (0'-6')	1,000	LF	\$ 48.00	\$ 48,000.00
5.01D	15" REINFORCED CONCRETE PIPE (6'-10')	1,000	LF	\$ 48.00	\$ 48,000.00
5.01E	18" REINFORCED CONCRETE PIPE (0'-6')	1,000	LF	\$ 50.00	\$ 50,000.00
5.01F	18" REINFORCED CONCRETE PIPE (6'-10')	1,000	LF	\$ 50.00	\$ 50,000.00
5.01G	21" REINFORCED CONCRETE PIPE (0'-6')	250	LF	\$ -	\$ -
5.01H	21" REINFORCED CONCRETE PIPE (6'-10')	250	LF	\$ -	\$ -
5.01I	24" REINFORCED CONCRETE PIPE (0'-6')	1,000	LF	\$ 60.00	\$ 60,000.00
5.01J	24" REINFORCED CONCRETE PIPE (6'-10')	1,000	LF	\$ 60.00	\$ 60,000.00
5.01K	30" REINFORCED CONCRETE PIPE (0'-6')	1,000	LF	\$ 68.00	\$ 68,000.00
5.01L	30" REINFORCED CONCRETE PIPE (6'-10')	1,000	LF	\$ 68.00	\$ 68,000.00
5.01M	36" REINFORCED CONCRETE PIPE (0'-6')	1,000	LF	\$ 74.00	\$ 74,000.00
5.01N	36" REINFORCED CONCRETE PIPE (6'-10')	1,000	LF	\$ 74.00	\$ 74,000.00
5.01O	42" REINFORCED CONCRETE PIPE (0'-6')	100	LF	\$ 100.00	\$ 10,000.00
5.01P	42" REINFORCED CONCRETE PIPE (6'-10')	100	LF	\$ 100.00	\$ 10,000.00
5.01Q	48" REINFORCED CONCRETE PIPE (0'-6')	250	LF	\$ 110.00	\$ 27,500.00
5.01R	48" REINFORCED CONCRETE PIPE (6'-10')	250	LF	\$ 110.00	\$ 27,500.00
5.01S	54" REINFORCED CONCRETE PIPE (0'-6')	250	LF	\$ 135.00	\$ 33,750.00
5.01T	54" REINFORCED CONCRETE PIPE (6'-10')	250	LF	\$ 135.00	\$ 33,750.00
5.01U	60" REINFORCED CONCRETE PIPE (0'-6')	250	LF	\$ 165.00	\$ 41,250.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

CONTRACTOR'S BID TABULATION

BIDS RECEIVED JUNE 22, 2021 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY	DNA UNDERGROUND, LLC
ADDENDA RECEIVED AND ACKNOWLEDGED	16101 S. Swan Road, Gulfport, MS 39503 20907-MC N/A

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
5.01V	60" REINFORCED CONCRETE PIPE (6'-10')	250	LF	\$ 165.00	\$ 41,250.00
5.01W	11" X 18" REINFORCED CONCRETE ARCH PIPE (15" RND EQ.) (0'-6')	1,000	LF	\$ 48.00	\$ 48,000.00
5.01X	11" X 18" REINFORCED CONCRETE ARCH PIPE (15" RND EQ.) (6'-10')	1,000	LF	\$ 48.00	\$ 48,000.00
5.01Y	13" X 22" REINFORCED CONCRETE ARCH PIPE (18" RND EQ.) (0'-6')	1,000	LF	\$ 52.00	\$ 52,000.00
5.01Z	13" X 22" REINFORCED CONCRETE ARCH PIPE (18" RND EQ.) (6'-10')	1,000	LF	\$ 52.00	\$ 52,000.00
5.01AA	18" X 29" REINFORCED CONCRETE ARCH PIPE (24" RND EQ.) (0'-6')	250	LF	\$ 64.00	\$ 16,000.00
5.01BB	18" X 29" REINFORCED CONCRETE ARCH PIPE (24" RND EQ.) (6'-10')	250	LF	\$ 64.00	\$ 16,000.00
5.01CC	23" X 36" REINFORCED CONCRETE ARCH PIPE (30" RND EQ.) (0'-6')	1,000	LF	\$ 73.00	\$ 73,000.00
5.01DD	23" X 36" REINFORCED CONCRETE ARCH PIPE (30" RND EQ.) (6'-10')	1,000	LF	\$ 73.00	\$ 73,000.00
5.01EE	27" X 44" REINFORCED CONCRETE ARCH PIPE (36" RND EQ.) (0'-6')	1,000	LF	\$ 90.00	\$ 90,000.00
5.01FF	27" X 44" REINFORCED CONCRETE ARCH PIPE (36" RND EQ.) (6'-10')	1,000	LF	\$ 90.00	\$ 90,000.00
5.01GG	31" X 51" REINFORCED CONCRETE ARCH PIPE (42" RND EQ.) (0'-6')	1,000	LF	\$ 110.00	\$ 110,000.00
5.01HH	31" X 51" REINFORCED CONCRETE ARCH PIPE (42" RND EQ.) (6'-10')	1,000	LF	\$ 110.00	\$ 110,000.00
5.01II	36" X 58" REINFORCED CONCRETE ARCH PIPE (48" RND EQ.) (0'-6')	100	LF	\$ 134.00	\$ 13,400.00
5.01JJ	36" X 58" REINFORCED CONCRETE ARCH PIPE (48" RND EQ.) (6'-10')	100	LF	\$ 134.00	\$ 13,400.00
5.01KK	40" X 65" REINFORCED CONCRETE ARCH PIPE (54" RND EQ.) (0'-6')	250	LF	\$ 165.00	\$ 41,250.00
5.01LL	40" X 65" REINFORCED CONCRETE ARCH PIPE (54" RND EQ.) (6'-10')	250	LF	\$ 165.00	\$ 41,250.00
5.01MM	45" X 73" REINFORCED CONCRETE ARCH PIPE (60" RND EQ.) (0'-6')	250	LF	\$ 195.00	\$ 48,750.00
5.01NN	45" X 73" REINFORCED CONCRETE ARCH PIPE (60" RND EQ.) (6'-10')	250	LF	\$ 195.00	\$ 48,750.00
5.01OO	54" X 88" REINFORCED CONCRETE ARCH PIPE (72" RND EQ.) (0'-6')	250	LF	\$ 395.00	\$ 98,750.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

CONTRACTOR'S BID TABULATION

BIDS RECEIVED JUNE 22, 2021 UNTIL 10:00 A.M., LOCAL TIME

BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT

1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY	DNA UNDERGROUND, LLC
ADDENDA RECEIVED AND ACKNOWLEDGED	16101 S. Swan Road, Gulfport, MS 39503
	20907-MC
	N/A

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
5.01PP	54" X 88" REINFORCED CONCRETE ARCH PIPE (72" RND EQ.) (6'-10')	250	LF	\$ 395.00	\$ 98,750.00
5.01QQ	12" RCP FLARED END SECTIONS	4	EA	\$ -	\$ -
5.01RR	15" RCP FLARED END SECTIONS	8	EA	\$ 470.00	\$ 3,760.00
5.01SS	18" RCP FLARED END SECTIONS	8	EA	\$ 480.00	\$ 3,840.00
5.01TT	21" RCP FLARED END SECTIONS	4	EA	\$ -	\$ -
5.01UU	24" RCP FLARED END SECTIONS	8	EA	\$ 625.00	\$ 5,000.00
5.01VV	30" RCP FLARED END SECTIONS	8	EA	\$ 930.00	\$ 7,440.00
5.01WW	36" RCP FLARED END SECTIONS	8	EA	\$ 1,300.00	\$ 10,400.00
5.01XX	42" RCP FLARED END SECTIONS	4	EA	\$ 3,300.00	\$ 13,200.00
5.01YY	48" RCP FLARED END SECTIONS	4	EA	\$ 2,000.00	\$ 8,000.00
5.01ZZ	54" RCP FLARED END SECTIONS	4	EA	\$ 4,400.00	\$ 17,600.00
5.01AAA	60" RCP FLARED END SECTIONS	4	EA	\$ 5,300.00	\$ 21,200.00
5.01BBB	11"x18" ARCH FLARED END SECTION	8	EA	\$ -	\$ -
5.01CCC	13"x22" ARCH FLARED END SECTION	8	EA	\$ 500.00	\$ 4,000.00
5.01DDD	18"x29" ARCH FLARED END SECTION	8	EA	\$ 800.00	\$ 6,400.00
5.01EEE	23"x36" ARCH FLARED END SECTION	8	EA	\$ 1,100.00	\$ 8,800.00
5.01FFF	27"x44" ARCH FLARED END SECTION	4	EA	\$ 1,500.00	\$ 6,000.00
5.01GGG	36"x58" ARCH FLARED END SECTION	4	EA	\$ 2,100.00	\$ 8,400.00
5.01HHH	40"x65" ARCH FLARED END SECTION	4	EA	\$ 3,400.00	\$ 13,600.00
5.01III	45"x73" ARCH FLARED END SECTION	4	EA	\$ 4,600.00	\$ 18,400.00
5.01JJJ	54"x88" ARCH FLARED END SECTION	4	EA	\$ 8,000.00	\$ 32,000.00
5.02A	12" HDPE DRAIN PIPE (0'-6')	250	LF	\$ 28.00	\$ 7,000.00
5.02B	12" HDPE DRAIN PIPE (6'-10')	250	LF	\$ 28.00	\$ 7,000.00
5.02C	15" HDPE DRAIN PIPE (0'-6')	1,000	LF	\$ 32.00	\$ 32,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

CONTRACTOR'S BID TABULATION

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BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

	DNA UNDERGROUND, LLC
	16101 S. Swan Road, Gulfport, MS 39503
CERTIFICATE OF RESPONSIBILITY	20907-MC
ADDENDA RECEIVED AND ACKNOWLEDGED	N/A

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
5.02D	15" HDPE DRAIN PIPE (6'-10')	1,000	LF	\$ 32.00	\$ 32,000.00
5.02E	18" HDPE DRAIN PIPE (0'-6')	1,000	LF	\$ 37.00	\$ 37,000.00
5.02F	18" HDPE DRAIN PIPE (6'-10')	1,000	LF	\$ 37.00	\$ 37,000.00
5.02G	24" HDPE DRAIN PIPE (0'-6')	1,000	LF	\$ 50.00	\$ 50,000.00
5.02H	24" HDPE DRAIN PIPE (6'-10')	1,000	LF	\$ 50.00	\$ 50,000.00
5.02I	30" HDPE DRAIN PIPE (0'-6')	1,000	LF	\$ 58.00	\$ 58,000.00
5.02J	30" HDPE DRAIN PIPE (6'-10')	1,000	LF	\$ 58.00	\$ 58,000.00
5.02K	36" HDPE DRAIN PIPE (0'-6')	1,000	LF	\$ 70.00	\$ 70,000.00
5.02L	36" HDPE DRAIN PIPE (6'-10')	1,000	LF	\$ 70.00	\$ 70,000.00
5.02M	42" HDPE DRAIN PIPE (0'-6')	100	LF	\$ 80.00	\$ 8,000.00
5.02N	42" HDPE DRAIN PIPE (6'-10')	100	LF	\$ 80.00	\$ 8,000.00
5.02O	48" HDPE DRAIN PIPE (0'-6')	100	LF	\$ 100.00	\$ 10,000.00
5.02P	48" HDPE DRAIN PIPE (6'-10')	100	LF	\$ 100.00	\$ 10,000.00
5.03A	4" SOCK PIPE	500	LF	\$ 27.00	\$ 13,500.00
5.03B	6" SOCK PIPE	500	LF	\$ 33.00	\$ 16,500.00
5.04A	12" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (0'-6')	250	LF	\$ 38.00	\$ 9,500.00
5.04B	12" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (6'-10')	250	LF	\$ 38.00	\$ 9,500.00
5.04C	15" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (0'-6')	250	LF	\$ 40.00	\$ 10,000.00
5.04D	15" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (6'-10')	250	LF	\$ 40.00	\$ 10,000.00
5.04E	18" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (0'-6')	250	LF	\$ 53.00	\$ 13,250.00
5.04F	18" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (6'-10')	250	LF	\$ 53.00	\$ 13,250.00
5.04G	24" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (0'-6')	250	LF	\$ 59.00	\$ 14,750.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

CONTRACTOR'S BID TABULATION

BIDS RECEIVED JUNE 22, 2021 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY	DNA UNDERGROUND, LLC
ADDENDA RECEIVED AND ACKNOWLEDGED	16101 S. Swan Road, Gulfport, MS 39503 20907-MC N/A

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
5.04H	24" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (6'-10')	250	LF	\$ 59.00	\$ 14,750.00
5.04I	30" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (0'-6')	250	LF	\$ 66.00	\$ 16,500.00
5.04J	30" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (6'-10')	250	LF	\$ 66.00	\$ 16,500.00
5.04K	36" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (0'-6')	250	LF	\$ 76.00	\$ 19,000.00
5.04L	36" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (6'-10')	250	LF	\$ 76.00	\$ 19,000.00
5.05A	12" HP PIPE	100	LF	\$ 32.00	\$ 3,200.00
5.05B	15" HP PIPE	500	LF	\$ 37.00	\$ 18,500.00
5.05C	18" HP PIPE	250	LF	\$ 43.00	\$ 10,750.00
5.05D	24" HP PIPE	250	LF	\$ 58.00	\$ 14,500.00
5.05E	30" HP PIPE	250	LF	\$ 62.00	\$ 15,500.00
5.05F	36" HP PIPE	250	LF	\$ 75.00	\$ 18,750.00
5.05G	42" HP PIPE	250	LF	\$ 92.00	\$ 23,000.00
5.05H	48" HP PIPE	250	LF	\$ 111.00	\$ 27,750.00
5.05I	60" HP PIPE	250	LF	\$ 167.00	\$ 41,750.00
5.06A	RIPRAP CHANNEL LINING (100#, 18" THICK)	2,000	SY	\$ 75.00	\$ 150,000.00
5.06B	RIPRAP CHANNEL LINING (200#, 18" THICK)	2,000	SY	\$ 80.00	\$ 160,000.00
5.06C	RIPRAP CHANNEL LINING (300#, 18" THICK)	2,000	SY	\$ 85.00	\$ 170,000.00
5.06D	RIPRAP (100#)	2,000	TON	\$ 75.00	\$ 150,000.00
5.06E	RIPRAP (200#)	2,000	TON	\$ 80.00	\$ 160,000.00
5.06F	RIPRAP (300#)	2,000	TON	\$ 85.00	\$ 170,000.00
5.07	CONCRETE CHANNEL	2,000	SY	\$ 95.00	\$ 190,000.00
6.01A	STRUCTURAL CONCRETE (POURED-IN-PLACE)	250	CY	\$ 1,500.00	\$ 375,000.00
6.01B	STRUCTURAL CONCRETE (PRE-CAST)	500	CY	\$ 1,000.00	\$ 500,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

CONTRACTOR'S BID TABULATION

BIDS RECEIVED JUNE 22, 2021 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY	DNA UNDERGROUND, LLC
ADDENDA RECEIVED AND ACKNOWLEDGED	16101 S. Swan Road, Gulfport, MS 39503 20907-MC N/A

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
6.02	REINFORCING STEEL	2,500	LB	\$ 4.00	\$ 10,000.00
6.03	CASTINGS AND GRATES	2,500	LB	\$ 4.00	\$ 10,000.00
6.04A	CONCRETE PAVEMENT (5" THICK)	2,000	SY	\$ 60.00	\$ 120,000.00
6.04B	CONCRETE PAVEMENT (6" THICK)	2,000	SY	\$ 65.00	\$ 130,000.00
7.01	WELL POINT SYSTEM	25	EA/DAY	\$ 1,500.00	\$ 37,500.00
7.02A	TRAFFIC CONTROL – BARREL	1	EA/DAY	\$ 10.00	\$ 10.00
7.02B	TRAFFIC CONTROL – TYPE III BARRICADE	1	EA/DAY	\$ 10.00	\$ 10.00
7.02C	TRAFFIC CONTROL SIGNS	1	EA/DAY	\$ 10.00	\$ 10.00
7.02D	TRAFFIC CONTROL – ARROW BOARD	10	EA/DAY	\$ 750.00	\$ 7,500.00
7.02E	TRAFFIC CONTROL – MESSAGE BOARD	10	EA/DAY	\$ 750.00	\$ 7,500.00
7.02F	MAINTENANCE LIMESTONE	100	CY	\$ 95.00	\$ 9,500.00
7.02G	MAINTENANCE OF TRAFFIC (FLAGGER)	1	MAN/DAY	\$ 125.00	\$ 125.00
7.03A	BYPASS PUMPING (UP TO 4" PUMP)	25	DAY	\$ 400.00	\$ 10,000.00
7.03B	BYPASS PUMPING (LARGER THAN 4" PUMP)	25	DAY	\$ 1,000.00	\$ 25,000.00
7.04A	EXCAVATION OF BORING & RECEIVING PITS (FROM 0'-10' DEEP)	10	EA	\$ 3,000.00	\$ 30,000.00
7.04B	12" CASING FOR PIPELINE INSTALLATION (JACK & BORE METHOD)	100	LF	\$ 330.00	\$ 33,000.00
7.04C	14" CASING FOR PIPELINE INSTALLATION (JACK & BORE METHOD)	100	LF	\$ 400.00	\$ 40,000.00
7.04D	16" CASING FOR PIPELINE INSTALLATION (JACK & BORE METHOD)	100	LF	\$ 450.00	\$ 45,000.00
7.04E	18" CASING FOR PIPELINE INSTALLATION (JACK & BORE METHOD)	100	LF	\$ 500.00	\$ 50,000.00
7.04F	20" CASING FOR PIPELINE INSTALLATION (JACK & BORE METHOD)	100	LF	\$ 520.00	\$ 52,000.00
7.04G	24" CASING FOR PIPELINE INSTALLATION (JACK & BORE METHOD)	100	LF	\$ 600.00	\$ 60,000.00
7.05A	2" ELECTRICAL HDPE CASING (HDD)	1,000	LF	\$ 28.00	\$ 28,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JUNE 22, 2021 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY	DNA UNDERGROUND, LLC
ADDENDA RECEIVED AND ACKNOWLEDGED	16101 S. Swan Road, Gulfport, MS 39503 20907-MC N/A

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
7.05B	3" ELECTRICAL HDPE CASING (HDD)	1,000	LF	\$ 41.00	\$ 41,000.00
7.05C	8" HDPE CASING (HDD)	250	LF	\$ 95.00	\$ 23,750.00
7.05D	10" HDPE CASING (HDD)	250	LF	\$ 120.00	\$ 30,000.00
7.05E	12" HDPE CASING (HDD)	250	LF	\$ 150.00	\$ 37,500.00
7.05F	16" HDPE CASING (HDD)	250	LF	\$ 250.00	\$ 62,500.00
7.05G	20" HDPE CASING (HDD)	250	LF	\$ 390.00	\$ 97,500.00
7.05H	24" HDPE CASING (HDD)	250	LF	\$ 575.00	\$ 143,750.00
7.06	TYPICAL GUARD POST	10	EA	\$ 620.00	\$ 6,200.00
7.07	PRECAST CONCRETE BUMPER	10	EA	\$ 315.00	\$ 3,150.00
8.01	SEEDING	10,000	SY	\$ 4.00	\$ 40,000.00
8.02	SOLID SODDING	2,500	SY	\$ 10.00	\$ 25,000.00
8.03	HYDRO-SEEDING	10,000	SY	\$ 5.00	\$ 50,000.00
8.04	TOPSOIL (LVM)	1,000	CY	\$ 16.00	\$ 16,000.00
8.05	SILT FENCE (FM)	1,000	LF	\$ 4.00	\$ 4,000.00
8.06A	STRAW WATTLES	1,000	LF	\$ 5.00	\$ 5,000.00
8.06B	HAY BALES	25	EA	\$ 20.00	\$ 500.00
8.06C	HAY BLANKET	5	ROLL	\$ 250.00	\$ 1,250.00
8.07A	REMOVE & REPLACE 4' CHAIN LINK FENCE	500	LF	\$ 35.00	\$ 17,500.00
8.07B	REMOVE & REPLACE 6' CHAIN LINK FENCE	500	LF	\$ 45.00	\$ 22,500.00
8.07C	REMOVE & REPLACE 8' CHAIN LINK FENCE	500	LF	\$ 60.00	\$ 30,000.00
8.07D	REMOVE & REPLACE COMMERCIAL GRADE 6' CHAIN LINK FENCE WITH 3-STRANDS OF	500	LF	\$ 60.00	\$ 30,000.00
8.08	REMOVE & REPLACE 6' WOODEN FENCE	500	LF	\$ 46.00	\$ 23,000.00
8.09	REMOVE GUARDRAILS AND POSTS	500	LF	\$ 20.00	\$ 10,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

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BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT

1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY	DNA UNDERGROUND, LLC
ADDENDA RECEIVED AND ACKNOWLEDGED	16101 S. Swan Road, Gulfport, MS 39503 20907-MC N/A

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
8.10	GUARDRAILS	500	LF	\$ 105.00	\$ 52,500.00
8.11A	CLEARING	5	AC	\$10,000.00	\$ 50,000.00
8.11B	BRUSH CUTTING	5	AC	\$10,000.00	\$ 50,000.00
9.01A	PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)	2,500	SY	\$ 15.00	\$ 37,500.00
9.01B	PAVEMENT REMOVAL (ALL TYPES) (12"-18" THICK)	1,000	SY	\$ 20.00	\$ 20,000.00
9.01C	PAVEMENT SAW CUTTING	1	LF	\$ 3.00	\$ 3.00
9.02A	ASPHALT TRENCH REPAIR	100	TON	\$ 300.00	\$ 30,000.00
9.02B	ASPHALT PAVEMENT (SMALL PROJECTS, HMA, ST, 9.5 mm MIX)	50	TON	\$ 300.00	\$ 15,000.00
9.03A	CONCRETE CURB & GUTTER	500	LF	\$ 40.00	\$ 20,000.00
9.03B	CONCRETE SLOTTED CURB	500	LF	\$ 32.00	\$ 16,000.00
9.04A	4" THICK CONCRETE SIDEWALKS AND RAMPS	2,500	SY	\$ 56.00	\$ 140,000.00
9.04B	DETECTABLE / TACTILE WARNING SURFACE (CAST-IN-PLACE)	2,000	SF	\$ 75.00	\$ 150,000.00
9.04C	DETECTABLE / TACTILE WARNING SURFACE TILES (SURFACE APPLIED)	2,000	SF	\$ 75.00	\$ 150,000.00
9.04D	HANDRAILS	250	LF	\$ 300.00	\$ 75,000.00
9.05	6" THICK REINFORCED CONCRETE DRIVEWAYS	1,000	SY	\$ 72.00	\$ 72,000.00
9.06A	SAWCUT PAVEMENT	1	LF	\$ 3.00	\$ 3.00
9.06B	TIE BARS (NO. 5 DEFORMED) (DRILLED AND EPOXIED OR GROUTED)	250	EA	\$ 30.00	\$ 7,500.00
9.06C	REPLACEMENT OF BASE AND CONCRETE PAVEMENT	50	CY	\$ 400.00	\$ 20,000.00
9.07	REMOVAL OF STRUCTURES (5'X5' OR SMALLER)	15	EA	\$ 800.00	\$ 12,000.00
9.08A	SS-2 STORM DRAINAGE INLET	15	EA	\$ 8,500.00	\$ 127,500.00
9.08B	STANDARD STORM DRAINAGE YARD INLET	15	EA	\$ 6,000.00	\$ 90,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

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BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY	DNA UNDERGROUND, LLC
ADDENDA RECEIVED AND ACKNOWLEDGED	16101 S. Swan Road, Gulfport, MS 39503 20907-MC N/A

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
9.08C	STANDARD STORM DRAINAGE CURB INLET	15	EA	\$ 5,300.00	\$ 79,500.00
9.08D	STANDARD STORM AREA INLET	15	EA	\$ 6,100.00	\$ 91,500.00
9.09A	CONNECTION OF PIPE TO EXISTING STRUCTURE (2"-18" I.D.)	25	EA	\$ 1,600.00	\$ 40,000.00
9.09B	CONNECTION OF PIPE TO EXISTING STRUCTURE (21"-36" I.D.)	15	EA	\$ 2,100.00	\$ 31,500.00
10.01A	ADDITIONAL COMPENSATION FOR WORK REQUIRED TO BE COMPLETED BETWEEN 10:00 P.M. & 6:00 A.M.	120	MAN HOUR	\$ 25.00	\$ 3,000.00
10.01B	ADDITIONAL COMPENSATION FOR WORK COMPLETED FROM 12:01 A.M. SATURDAY THROUGH 11:59 P.M. SUNDAY AND ON CITY NATIONALLY RECOGNIZED HOLIDAYS	100	MAN HOUR	\$ 30.00	\$ 3,000.00
10.01C	COMPENSATION FOR GENERATOR AND LIGHTS FOR WORK REQUIRED BETWEEN 10:00 P.M. & 6:00 A.M.	12	PER 8- HOUR SHIFT	\$ 250.00	\$ 3,000.00
10.02A	CONSTRUCTION LAYOUT FOR PROJECTS UP TO \$100,000	10	LS	\$ 2,500.00	\$ 25,000.00
10.02B	CONSTRUCTION LAYOUT FOR PROJECTS OVER \$100,000-\$250,000	10	LS	\$ 3,500.00	\$ 35,000.00

TOTAL BASE BID

\$21,812,401.00

Wayne E Miller 6-25-21
WAYNE E. MILLER, P.E. MS LICENSE 21382
DIRECTOR OF PUBLIC WORKS AND ENGINEERING



**STANDARD FORM OF AGREEMENT
BETWEEN OWNER AND CONTRACTOR
ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the ____ day of _____ in the year 2021,
by and between **CITY OF GULFPORT** (hereinafter called OWNER) and
_____ (hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article 1. WORK.

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

**GULFPORT REPAIR & REPLACEMENT UNIT PRICE
PROJECT - 2021**

The City will issue site-specific work authorizations to complete different types of projects under this Contract. Each work authorization will contain an estimate of quantities and the items necessary to complete the work, along with an estimate of the days required to complete the project. The individual work authorizations under this term contract will not exceed \$250,000, unless specifically authorized by the Mayor and City Council. The City is not guaranteeing any amount of work, and the work at the end of one (1) year may be significantly more or less than the total bid submitted.

Unless a project is determined to be an emergency by the Mayor and City Council, no work authorization will be executed after March 30th of an election year. The newly elected Mayor and City Council will have the option to ratify the term contract or take other appropriate actions.

Article 2. ENGINEER.

The Project has been designed by:

City of Gulfport, Department of Engineering
4050 Hewes Avenue
Gulfport, Mississippi 39507

who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities and have the rights and authority assigned to ENGINEER through the bidding and contract award in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

Article 3. CONTRACT TIMES.

3.1. Bidder must agree to commence work on each project under this unit price contract within a maximum time period of seven (7) calendar days. Failure to initiate work within seven (7) calendar days for each individual project will be justification by the OWNER for termination of the Agreement.

3.2. After issuance of the work order authorizing work under this Contract, OWNER and CONTRACTOR will agree upon a schedule of an estimated date of completion of the work. CONTRACTOR's failure to prosecute the work when good working conditions exist will also constitute justification for termination of the Contract.

3.3. This Contract will be effective for Three Hundred Sixty-Five (365) calendar days and up to two (2) optional periods of Three Hundred Sixty-Five (365) calendar days after the Contract Time commences.

Article 4. CONTRACT PRICE.

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents the total amount authorized by the addition of the unit prices for the work authorizations in accordance with CONTRACTOR's Bid Proposal dated June 21, 2021.

Article 5. PAYMENT PROCEDURES.

CONTRACTOR shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

5.1. *Progress Payments; Retainage.* OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, on or about the day of each month during construction as provided in paragraphs 5.1.1 and 5.1.2 below. All such payments will be measured by the schedule of values established in Article 15 of the General Conditions (and in the case of Unit Price Work, based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

5.1.1. Prior to Substantial Completion, progress payments may be made in an amount equal to the percentage indicated below, but, in each case, less the aggregate of payments previously made and less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

5.1.1.1. Projects with a Contract total amount of less than \$250,000 and no subcontractor:

5.1.1.1.1. Ninety percent (90%) of Work completed (with the balance being retainage).

5.1.1.1.2. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to OWNER as provided in paragraph 15.01 of the General Conditions).

5.1.12. On projects in which the total Contract Price is Two Hundred Fifty Thousand Dollars (\$250,000.00) or greater or on any Contract with a subcontractor, regardless of amount; five percent (5%) shall be retained until the work is at least fifty percent (50%) complete, on schedule and satisfactory in the engineer's opinion, fifty percent (50%) of the retainage held to date shall be returned to the prime contractor for distribution to the appropriate subcontractors and suppliers. After fifty percent (50%) completion, projects of this magnitude shall have a two and one-half percent (2.5%) retainage provided that the project is on schedule and satisfactory in the engineer's opinion.

5.12. Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to ninety-seven and one-half percent (97.5%) of the Contract Price (with the balance being retainage), less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

52. *Final Payment.* Upon final completion and acceptance of the Work in accordance with paragraph 15.06 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said paragraph 15.06.

Article 6. INTEREST.

All moneys not paid when due as provided in Article 15 of the General Conditions shall bear interest from the due date until paid at the rate of one percent (1%) per month until fully paid.

Article 7. CONTRACTOR'S REPRESENTATIONS.

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

7.1. CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda listed in paragraph 8) and the other related data identified in the Bidding Documents, including the "technical data".

7.2. CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

7.3. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

7.4. CONTRACTOR has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 5.03 A of the General Conditions. CONTRACTOR accepts the determinations set forth in paragraph S C - 5.03 of the Supplementary Conditions of the extent of the "technical data" contained in such reports and drawings upon which CONTRACTOR is entitled to rely as provided in paragraph 5.03 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

7.5. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.

7.6. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

7.7. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

Article 8. CONTRACT DOCUMENTS.

The Contract Documents which comprise the entire agreement between OWNER and CONTRACTOR concerning the Work consist of the following:

- 8.1. This Agreement (pages 1 to 8, inclusive).
- 8.2. Exhibits to this Agreement (CITY OF GULFPORT CONSTRUCTION STANDARDS).
- 8.3. Performance, Payment, and other Bonds consisting of eight (8) pages.
- 8.4. Notice to Proceed.
- 8.5. General Conditions (pages 1 to 77, inclusive).
- 8.6. Supplementary Conditions (pages 1 to 10, inclusive).
- 8.7. Specifications bearing the title:

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

and consisting of 11 divisions, as listed in table of contents thereof.

- 8.8. ~~Drawings consisting of a cover sheet and sheets numbered through _____ inclusive, with each sheet bearing the following general title:~~
- 8.9. Addenda numbers 0 to 0 , inclusive.
- 8.10. CONTRACTOR's Bid Proposal (pages 1 to 19, inclusive)
- 8.11. Documentation submitted by CONTRACTOR prior to Notice of Award (pages 0 to 0, inclusive).

- 8.12. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 11.01 of the General Conditions.

The documents listed in paragraphs 8.2 et seq. above are attached to this Agreement (except as expressly noted otherwise above).

There are no Contract Documents other than those listed above in this Article 8. The Contract Documents may only be amended, modified or supplemented as provided in paragraph 11.01 of the General Conditions.

Article 9. MISCELLANEOUS.

9.1. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.

9.2. 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.

9.3. OWNER and CONTRACTOR 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 and obligations contained in the Contract Documents.

9.4. 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 OWNER and CONTRACTOR, 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.

9.5. *Contractor's Certifications.* CONTRACTOR certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 9.5:

9.5.1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;

9.5.2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of OWNER, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive OWNER of the benefits of free and open competition;

9.5.3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of OWNER, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

9.5.4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

96. OTHER PROVISIONS.

None.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR or identified by ENGINEER on their behalf.

This Agreement will be effective on _____, 2021, (which is the effective Date of the Agreement).

OWNER:
City of Gulfport

CONTRACTOR:

By: _____

By: _____

[CORPORATE SEAL]

[CORPORATE SEAL]

Attest _____

Attest _____

Address for giving notices:
P.O. Box 1780
Gulfport, MS 39502

Address for giving notices:

(If OWNER is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Agreement.)

Certificate of Responsibility
No. _____

Agent for service of process:

(If CONTRACTOR is a corporation, attach evidence of authority to sign.)

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Procurement Specialist

Date: June 29, 2021

**Re: Contract Award Recommendation
Unit Price Contract for Repair and Replacement Projects – City Wide
Bids Received 06-22-2021**

Please see attached letters of recommendation from Wayne Miller, requesting your approval of the award of the Unit Price Repair and Replacement contract for 2021. The only bid submitted was by DNA Underground, LLC of Gulfport, MS.

This contract (also attached) is utilized on an as-needed basis for urgent repairs on streets, drainage, water and sewer work city-wide. Each project has a Not to Exceed amount of \$250,000.00; any project that exceeds that threshold will require City Council Approval.

The tabulation sheet is attached for your review and approval. It is my recommendation to approve the award and I 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 APPROVE AWARD TO AND AGREEMENT WITH CROWDERGULF, LLC, FOR DEBRIS CLEARING, REMOVAL AND DISPOSAL SERVICES, AND FOR RELATED PURPOSES

WHEREAS, in order to provide prompt debris pick up following a tropical system or other event requiring debris pick up, the City of Gulfport desires to enter into a pre-event contract with a qualified company to be “on-call” to provide such services on an “as needed” basis; and

WHEREAS, pursuant to authority of this City Council, the City solicited proposals for debris clearing, removal and disposal services and received proposals from eight (8) firms; and

WHEREAS, after referral to and grading by a selection committee, CrowderGulf, LLC, was selected as the highest scoring firm and recommended for award by Jessica Versiga, Procurement Specialist, as set forth in the supporting documentation (see Exhibit “A” attached hereto); and

WHEREAS, the Council finds that it is in the best interest of the City to award the pre-event contract for debris clearing, removal and disposal services to CrowderGulf, LLC, and to approve an agreement with CrowderGulf, LLC, concerning the same (see Exhibit “B” attached hereto).

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 award of the pre-event contract for debris clearing, removal and disposal services to CrowderGulf, LLC, be and the same is hereby approved and the proposed Agreement between CrowderGulf, LLC., be and it is hereby approved and found to be in the best interest of the City, and the Mayor (or his designee) is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution 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: Jessica Versiga, Procurement Specialist

Date: June 28, 2021

**Re: RFP for Debris Removal Services
Proposals Received 06-01-2021**

On June 1, 2021, the City of Gulfport received 8 proposals in response to the above mentioned RFP. The submissions were distributed to the selection committee to review and discuss the submissions.

See below table which represents the grading criteria and points assessed by the committee members.

Grading Criteria #1 – Pas Performance – (20 pts)

Grading Criteria #2 – Experience and Ability – (20 pts)

Grading Criteria #3 – Understanding of Project Requirements – (35 pts)

Grading Criteria #4 – Approach and Method - (35 pts)

Grading Criteria #5 – Cost / Fee Proposal – (20 pts)

Firm	Grading Criteria #1	Grading Criteria #2	Grading Criteria #3	Grading Criteria #4	Grading Criteria #5	TOTALS
Crowder Gulf	79	79	138	136	80	512
Ceres	77	79	128	130	40	454
DRC	77	72	131	129	52	461
AshBritt	67	69	130	129	48	451
TFR	67	69	122	128	28	414
Graham Land	68	61	122	122	48	421
WC Fore	71	61	118	113	40	403
KDF	71	75	127	128	56	457

Based on the grading criteria as presented, the selection committee is recommending your approval of Crowder Gulf as the City of Gulfport's Debris Removal Contractor. Please see attached the contract and cost proposal.

Qualifications Proposal + USB

City of Gulfport, MS

RFP

Debris Clearing, Removal and Disposal

Tuesday, June 1, 2021 @ 4:00 pm



*CrowderGulf is committed to protecting
and preserving our environment.*

*As part of this effort, our proposal is on
recycled paper.*

Ashley Ramsay-Naile, President
5629 Commerce Blvd. East
Mobile, AL 36619
800-992-6207 Phone
251-459-7433 Fax

jramsay@crowdergulf.com

www.crowdergulf.com

MS Cert of Responsibility # 19672-MC

CrowderGulf

Disaster Recovery and Debris Management

5629 Commerce Blvd. East
Mobile, Alabama 36619

Office: (800) 992-6207
Fax: (251) 459-7433

May 27, 2021

Office of Procurement
2nd Floor, Hardy Building
City of Gulf Port
Gulfport, MS 39501

Re: RFP for Debris Clearing, Removal and Disposal Services

CrowderGulf is pleased to submit the enclosed proposal as a firm and irrevocable offer in response to the RFP referenced above. We want to express our desire to continue our relationship with the City of Gulfport by entering into a new agreement with City for Disaster Clearing, Removal and Disposal Services. We believe we are the best company to provide the City the requested services based on our personal debris removal experience in the City, and our many years of experience and capabilities as synopsized below and demonstrated in the attached proposal.

As you know, CrowderGulf is a national full-service debris management firm with over fifty-one (51) years' experience in helping communities like the City of Gulfport recover from disasters. Having managed successful debris clean-up operations in fifteen (15) states, including **Mississippi**, we have developed one of the most capable recovery management teams in the Country. Our team completed 91 activations during the 2017 Hurricane season and CrowderGulf received the **American Public Works Association – Florida Chapter 2018 Contractor of the Year Award** for our work within the City of Punta Gorda, Florida. Our disaster experience includes the completion of **over five hundred (500) disaster recovery projects** and success in removing, reducing and disposing of **over three hundred and seventy-five (375) million cubic yards of debris** and is testament to our ability to meet the scope of work established by the City.

CrowderGulf's management team includes previous FEMA Directors, Emergency Managers and qualified Debris Specialists with 40+ years of training and "boots on the ground" field experience. You will find our team fully knowledgeable in all aspects of debris clean-up from operational methodology to quality control and FEMA public assistance reimbursements. We recognize that an efficient, orderly and safe debris management operation can only be achieved by experienced on-site personnel. Our key management and field staff have obtained numerous FEMA and OSHA certifications in emergency management, safety and environmental compliance and remain with you from contract activation to closeout.

The knowledge and experience of the CrowderGulf management team, coupled with our personal inventory of heavy equipment and a large cadre of dedicated subcontractors, has meant that every project has been completed successfully and within contract timelines. **Our team is dedicated to following FEMA guidelines and meeting 2 CFR requirements.** Our past experience enables us to assemble uniquely trained and experienced project teams and match specialized equipment and resources with project execution requirements. We believe training and pre-planning are keys to a successful debris removal operation. CrowderGulf provides **pre-planning and training** to our clients **free of charge** throughout the contract term.

CrowderGulf is committed to responding to any event in the City, regardless of size or type, with utmost promptness. **Brian Smallwood, Mississippi Regional Manager**, is a seasoned member of the CrowderGulf team. He is a long time Gulf Coast resident and has first-hand experience working disaster declarations within the State of Mississippi. Most recently he served as Regional Manager and managed multiple contracts after **Hurricane Zeta caused serious destruction along the Mississippi Gulf Coast**. In addition, Wilber Ledet, Senior Project Manager is a resident of Mississippi and is available to the City. These gentlemen have been assigned to meet the needs and requests of the City throughout the year. They can provide valuable knowledge and experience with an inherent commitment and dedication to the City of Gulfport. Brian Smallwood can be reached at 251-581-5789 or bsmallwood@crowdergulf.com. Or, you may contact the CrowderGulf Disaster Assistance office at 1-800-992-6207.

Financial strength is one of the most important aspects for the City to consider when selecting a debris contractor. Following a major disaster, the City's financial burdens could be substantial. It is important to have a financially strong disaster-experienced contractor, such as CrowderGulf, that will work to get the job completed, regardless of any delays in invoice payments. **During the 2018 hurricane season (Hurricane Michael), CrowderGulf was able to self-finance nearly 95% of over \$150,000,000 in payments to subcontractors with all subcontractors being paid on a weekly basis.**

CrowderGulf's financial stability is solid and reliable and over the years we have established an excellent line of credit with our financial institution. We have always paid our subcontractors and personnel weekly. This ensures that we are able to provide the very best subcontractors for the City and that we are able to secure additional qualified subcontractors to fulfill any concurrent contracts. CrowderGulf has always met all financial obligations without interruption.

AGGREGATE BONDING CAPACITY	\$ 500,000,000
SINGLE BONDING CAPACITY	\$ 250,000,000
OTHER AVAILABLE FUNDING	\$ 150,000,000

CrowderGulf maintains **all required insurances** such as General Liability, Personal Injury, Workers Compensation, Automobile/Equipment Liability, as well as Maritime Insurance. Additional information regarding insurance has been presented with our proposal response.

CrowderGulf has encountered and successfully handled everything within the City's Scope of Work identified in the RFP. This includes removal of eligible disaster-related vegetation, construction & demolition (C&D), hazardous waste, white goods, e-goods, stump removal, marine debris removal, debris reduction and disposal etc. Details of our abilities are summarized in our Past Performance in the attached proposal. A summary of our debris management services include the following.

Our Disaster Management Services include the following:

Pre Planning and Training	Waterway Debris Removal	Demolition
Emergency Road Clearance	Marine Salvage	Dredging
ROW & ROW Debris Removal	Bio-Mass Recycling	Portable Housing
Development & Operation of DMS	Derelict Vehicle and Abandoned Vehicle Removal	Levee Construction
Final Debris Disposal	Removal & Disposal of White Goods & E-Goods	Sonar Scanning
Hazardous Materials Handling	Tree Trimming and Removal (leaners /hangers)	Marine Construction
Technical Disaster Recovery Assistance	Sand Removal, Screening & Breach Restoration	Cellular Tower Construction
Historic Property Preservation	Temporary Ice, Water and Other Consumables	Road and Utility Work
Bulkhead and Pier Replacement Pile Driving	Temporary Power Services/Generators	Land Clearing and Site Prep

We greatly appreciate the opportunity to submit this proposal. **We assure you that our professional disaster debris team will continue to exceed the expectations of the City.** We will be pleased to provide any additional information that would assist the City in its deliberations and look forward to your favorable response.

As the President of CrowderGulf, I attest that this proposal is presented in fairness and in good faith without collusion or fraud and I, Ashley Ramsay-Naile, have the authority to bind CrowderGulf in all transactions relative to the award of **RFP for Debris Clearing, Removal and Disposal Services** In addition, Reid Loper, Vice President, also has the authority to bind the company.

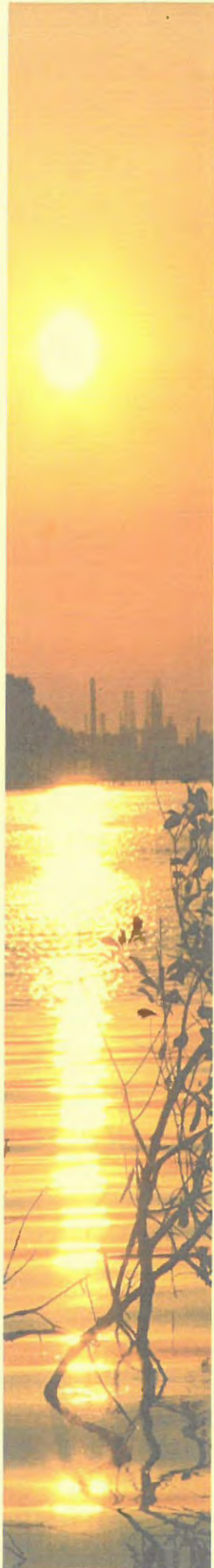
Best Regards,



Ashley Ramsay-Naile
President

ramsay@crowdergulf.com / knoll@crowdergulf.com

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▪ Insurance Certificate	
▪ Addendum Acknowledgement	





1. Executive Summary

TAB 1 – EXECUTIVE SUMMARY

CrowderGulf At-A-Glance

- Full time (365 days/yr.) Debris Management Company with over 50+ years of successful experience in debris management, removal and disposal services.
- Bases of Operation:

<u>Primary</u> <u>Satellite Offices</u>	Mobile, Alabama approximately 1 hour from the City Palm Harbor, Deerfield Beach and Winter Garden, FL D'Iberville, Mississippi Hilton Head Island and Laurens, South Carolina Austin and Denton, Texas Richmond, Virginia
--	---
- Never failed to complete all contract obligations and never defaulted on a contract.
- Committed to the same Project Management Team remaining with the project from start to finish.
- Large cadre of management personnel with extensive disaster debris training and experience.
- Completed simultaneous debris projects after all major hurricanes since 1969.
- Over 500 disaster recovery projects successfully completed.
- Successfully removed, reduced and disposed of over 375 million cubic yards of debris.
- Industry leader in waterway debris removal, including work after Hurricane Sandy and Deep Horizon Oil Spill.
- Fully committed to using local citizens and qualified local subcontractors to the maximum extent, including Minority Business Enterprise (MBE) owners.
- No lawsuits, liens or judgments by clients ever filed or pending and no bankruptcy proceedings filed or pending.
- No lawsuits, liens or judgments by CrowderGulf to clients ever filed.
- Over 350 pieces of company-owned/leased equipment available for rapid response.
- Experienced in providing FEMA compliant documentation to every client. We provide unlimited support and accurate documentation to help ensure that no clients are denied reimbursement.
- Well-developed and proven Debris Management and Operations Plan that is reviewed and revised after every event.
- Quality Control always maintained to reinforce the "Clean as You Go" policy for debris removal.
- Technical advice and training available to all clients throughout the contract term, at no cost to client.
- Significant financial strength:

AGGREGATE BONDING CAPACITY SINGLE BONDING CAPACITY OTHER AVAILABLE FUNDING	\$ 500,000,000 \$ 250,000,000 \$ 80,000,000
--	---

2020 Historic Storm Season

During the 2020 Hurricane / Storm Season, the CrowderGulf Team responded to nine major disaster (7 tropical events and 2 tornados), having 28 contracts activated in six different states. One of the most notable accomplishments is the consistent daily production rates and that CrowderGulf removed over **22 Million Cubic Yards** of debris to date

President
Ashley Ramsay-Naile
(646) 872-1548 cell
(251) 459-7433 fax

aramsay@crowdergulf.com

Vice President
Reid Loper
(678) 477-3755 cell
(251) 459-7433 fax

rloper@crowdergulf.com

Senior Project Manager / Local Mississippi Representative
Wilber Ledet
228-326-5915
wledet@crowdergulf.com

Senior Project Manager
Matt Lucas
609-731-2858
mlucas@crowdergulf.com

Over Fifty Years of Debris Management Experience

CrowderGulf's owners, John and Woodie Ramsay, joined forces with local contractors in 1969 to clean up Biloxi and much of the Mississippi Gulf Coast after Hurricane Camille. The business continued to grow and in 1984, they began doing business as Gulf Equipment Corporation, an Alabama General Contractor licensed in seven Southeastern states. Based on the work generated, John and Woodie developed three divisions in Gulf Equipment: tower erection, construction, and disaster management.

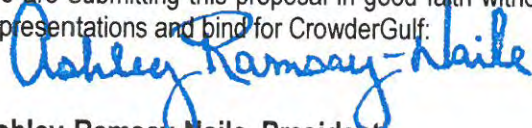
In 2002, CrowderGulf was formally created by the Ramsay brothers as an independent disaster management company. During the last four and a half decades, CrowderGulf has managed over **500 disaster recovery projects in 15 states and has successfully removed, reduced and disposed of over 375 million cubic yards of debris**. CrowderGulf's current and past performance, as highlighted in this proposal, demonstrates our expertise in successfully completing multiple contracts simultaneously, regardless of their locations or the amount of damage.

CrowderGulf has encountered and successfully handled everything within the City's Scope of Work identified in this RFP. We are committed to completing every project in a minimum amount of time and in a safe, orderly, and practical manner. CrowderGulf contracts have involved disaster debris work in all eligible areas identified in FEMA's Public Assistance Program, Category A. The confidence that we can deliver services to the City effectively and efficiently is bred from our past successes.

CrowderGulf understands that a disaster recovery effort is about more than just personnel and equipment. A successful rapid response is also about integrity and teamwork. The following principles are fundamental to all CrowderGulf operations:

- ❖ **Regulatory Compliance** - All disaster management work is completed in full regulatory compliance with all agencies involved in disaster recovery, including the Federal Emergency Management Agency (FEMA), the Federal Highway Administration (FHWA), the Environmental Protection Agency (EPA), the Mississippi Department of Environmental Quality, Mississippi State Department of Health, and Mississippi Department of Transportation. This commitment to regulatory detail has earned CrowderGulf a reputation as a company of integrity, dependability and reliability.
- ❖ **Partnerships with Our Clients** - CrowderGulf establishes and maintains solid working partnerships with our clients so that we become an integral part of their disaster management teams. These close working relationships allow us to be involved in the preparedness, planning and training that is vital to a successful recovery effort.
- ❖ **Management and Supervisory Continuity** - CrowderGulf maintains the same project manager and field supervisors throughout a project. This provides continuity and promotes excellent teamwork relationships.
- ❖ **Respect for Subcontractors** - CrowderGulf illustrates respect for its subcontractors by making certain that they are paid every week regardless of local circumstances. This ensures that we are able to provide the very best subcontractors and that we are able to secure additional qualified subcontractors to fulfill any concurrent contracts.
- ❖ **Accurate and Timely Documentation** - CrowderGulf prides itself on providing accurate and timely documentation throughout the project. As a result, 100% of our clients have been reimbursed by FEMA. Being committed to providing current and accurate documentation is crucial for both CrowderGulf and for the Parish.
- ❖ **Respect and Empathy for Local Citizens** - CrowderGulf realizes that disasters are primarily reflected in the broken lives of local citizens. As a result, our personnel and our subcontractors are all committed to showing maximum empathy and respect for each individual within the community.

We are submitting this proposal in good faith without collusion or fraud. The following persons are authorized to make representations and bind for CrowderGulf:



Ashley Ramsay-Naile, President

2. Experience & Ability



TAB 2 – EXPERIENCE & ABILITY

Contract Management - Ability to Handle Multiple Contracts

CrowderGulf has a proven track record of simultaneously managing multiple contracts and many specialty debris projects such as waterway debris removal and demolition. CrowderGulf has at its disposal an extensive inventory of company-owned equipment coupled with a large pool of dedicated subcontractors to complete any project, large or small.

The Summary Table below provides a snapshot of CrowderGulf's disaster-related work experience. It reflects the Company's ability to successfully complete multiple simultaneous disaster projects by providing the personnel and equipment resources needed, regardless of size, location, number of active projects, or the nature and severity of the disaster.

"Their (CrowderGulf) overall performance and management of each project I found to be exceedingly professional. They maintained their projected schedules, if not exceeding them in some cases, met our staff's expectations, performed within the contract documents, adhered to schedules and budgets defined within their' projects and the close-out process was smooth and submitted promptly."

*Cathie Lewis, Public Works Director
Town of Fort Myers Beach, FL*

Over 98% of the 438 disaster projects listed in the table below were the result of pre-event contracts that were activated after a disaster. CrowderGulf successfully provided every Client all documentation FEMA required for Client to receive reimbursement.

Our ability to successfully manage multiple contracts is demonstrated in the following excerpts of our past experience following major natural disasters:

SUMMARY TABLE OF SIMULTANEOUS DISASTER DEBRIS PROJECTS					
Year	Hurricane	# of DMS Managed	Simultaneous Contract Activations	Invoice Amt	Approx. Cubic Yards (CY)
2020	Hurricane Zeta (Ongoing)	0	7	\$25,190,715+	1,923,883+
2020	Hurricane Sally (Ongoing)	37	10	\$109,038,941+	8,657,766+
2020	Hurricane Laura (Ongoing)	6	8	\$205,421,221+	13,436,727+
2020	Tennessee Tornadoes	4	2	\$10,557,993	812,812
2019	Hurricane Dorian, TS Imelda, Tornado, Misc. Projects	3	2	\$4,559,359	143,336
2018	Hurricane Michael	24	16	\$250,192,143+	16,902,944+
2018	Hurricane Florence	10	18	\$29,914,480	2,190,278
2017	Hurricane Nate	1	3	\$2,119,616	165,948
2017	Hurricane Irma	91	64	\$202,589,828	10,447,423
2017	Hurricane Harvey	15	27	\$93,763,082	6,015,594
2016	Hurricane Matthew	32	39	\$82,267,725	5,675,560
2016	Hurricane Hermine (2 Activations)	3	2	\$9,080,715	401,366
2016	Severe Storms, (Ice, Flood & Tornadoes)	1	12	\$9,153,193	648,612
2015	Severe Storms, (Ice, Flood & Tornadoes)	0	15	\$2,311,844	109,578
2014	Ice Storms Pax & Ulysses, Severe Storms (Flood & Tornadoes)	5	14	\$9,866,559	669,314
2012	Sandy	1	4	\$57,805,734	727,194
2012	Isaac	3	9	\$2,821,936	245,799
2011	Irene	13	31	\$14,754,641	1,673,821
2008	Ike	27	36	\$178,318,425	16,933,904
2005	Dennis, Katrina, Rita, and Wilma	41	67	\$279,764,959	19,441,656

Past Experience

For all activations, CrowderGulf Management teams have been led by disaster experienced and knowledgeable personnel well-versed in FEMA regulations, including eligible work, funding and reimbursement requirements. Several of CrowderGulf's personnel have held emergency management positions both locally, as well as state and federal positions. These individuals provide updates and training to CrowderGulf staff on a regular basis. Details of personnel qualifications are provided in the **Key Personnel Section** of this proposal.

The best way to demonstrate the qualifications, knowledge, and experience of CrowderGulf is to provide summaries of past performance and references to support our work, which we have provided below. CrowderGulf's ability to successfully manage multiple contracts, within client timelines and FEMA guidelines, is highlighted in the following excerpts of past experience following major natural disasters. A Summary Chart is included at the end of each year's work that shows the varied scopes of work that were completed.

2020 Hurricane Laura, Hurricane Sally, Tornado, Misc. – Projects ongoing

In 2020, CrowderGulf responded to nine major disasters (7 tropical events, 2 tornados), having 27 contract activations in six different states and utilizing 49 debris management sites. These debris activations have been simultaneous with multiple missions occurring within and across regions. The most notable attribute to the 2020 storm season thus far, is the consistent daily production rate. During the first 60 days CrowderGulf removed 12.26 million cubic yards of debris from the ROW after Hurricane Laura and Sally. This consistent daily production of over 204,000 cubic yards of debris per day demonstrates that CrowderGulf has unparalleled capabilities. No other debris mission to date has produced this type of removal rate for this many consecutive days. Moreover, these productions were achieved without sacrificing safety, quality, cost or schedule. CrowderGulf has repeatedly displayed the proven capabilities to manage the largest debris missions this nation has faced. All of this has been made possible by having qualified and experienced key personnel, reliable subcontractors, effective sectoring and an efficient staffing approach.

2020 Hurricane Laura, Sally, and Zeta

25 Total Clients		Number of Clients in 2020 Utilizing Tasks										
Contract Amt	PUSH Ops	ROW Haul	NON-ROW Haul	Debris Reduction	Debris Disposal	Tree Work	Stumps	White Goods	E-waste	HHW	ADMS Utilized	Waterway Debris
\$350,208,870	5	25	6	20	25	23	13	10	8	9	24	2

2019 Hurricane Dorian, TS Imelda, Tornado, Misc. Projects

2019 Hurricane Dorian, TS Imelda, Tornado, Misc. projects

7 Total Clients		Number of Clients in 2019 Utilizing Tasks										
Contract Amt	PUSH Ops	ROW Haul	ROE Hauling	Debris Reduction	Debris Disposal	Tree Work	Stumps	White Goods	E-waste	HHW	ADMS Utilized	Waterway Debris
\$4,586,145	1	2	0	2	4	1	0	1	1	0	4	1

2018 Hurricane Michael

Hurricane Michael plowed into the Florida Panhandle on October 10 as a major Hurricane. It is the first Category 5 storm on record to hit the Florida Panhandle. Tropical storm-force-winds extended more than 320 miles from the center, devastating the entire region.





CrowderGulf holds many pre-event contracts within the area so our Director of Operations and Florida Regional Manager were on the ground doing damage assessment within 2 hours of the storms passing. We immediately mobilized hauling units to begin right-of-way (ROW) debris operations. CrowderGulf has removed, processed, reduced and disposed of approximately **10 Million Cubic Yards** of vegetative and construction/demolition debris at 26 Debris Management Sites and 13 Final Disposal Facilities. More than 83,000 hazardous trees have had falling hangers and leaners, to date and those limbs were cut to restore safe passage. Ongoing CrowderGulf operations continue in Bay County and Panama City, FL., with demolition of structures and Private Property Debris Removal (PPDR).

2018 Hurricane Florence

Hurricane Florence, a powerful and deadly Category 1 Hurricane took aim at the North Carolina coastline in September, 2018. This deadly hurricane claimed 55 lives as it swept across the state. Hurricane Florence brought devastating rainfall accumulations which caused flooding not only to the large stretch of coastline but also created widespread inland flooding. Many of the state's major rivers and tributaries reached record level height as 30+ inches of rainfall drenched the area and closed major interstates and roadways for weeks.

CrowderGulf was activated on 18 pre-event contracts across the state of North Carolina which involved the removal and reduction of over 2.1 million cubic yards of debris, the removal of approximately 50,000 leaners and hangers and the management and maintenance of 16 debris management sites. In addition, CrowderGulf provided sand and beach restoration to North Top Sail Beach, Oak Island and Bald Head Island.

While working in North Carolina, CrowderGulf experienced contract requirements which presented their own unique challenges. Damage assessments were hampered by non-receding floodwaters causing the closure of many roads and isolating communities. CrowderGulf assisted communities with damage assessment by providing drone flyovers into flooded areas and working with local officials to identify alternate debris management sites not affected by floodwaters. The community of Bald Head Island had its own set of unique challenges. Bald Head Island is an island off the coast of North Carolina separated from the mainland by the Cape Fear River, accessible only by ferry boat. The challenge of this contract involved the access of equipment to the island and the means of disposal of storm generated debris. CrowderGulf worked with Bald Head Island to provide the debris collection and disposal services by setting up a debris reduction site on the island for the vegetative debris. At the vegetative debris site all material was reduced to mulch and then given back to the residents and local landscape businesses for residential use. CrowderGulf secured barges to transport the remaining materials, which included C&D and Household Hazardous Waste (HHW), across the Cape Fear River to final disposal sites.

Rising to the Challenge - During the Florence activation, the Florida Panhandle experienced the devastation of Hurricane Michael, a category IV storm. CrowderGulf had eleven additional contracts activated making a total of twenty nine simultaneous activated contracts.

In all 2018 activations, CrowderGulf provided each client with the needed assets, both personnel and equipment to successfully meet all contractual obligations within the specified time to include safety, quality assurance and documentation personnel.





CrowderGulf responded to Florida with urgency, providing each Florida Client with their own trained Project Management team. CrowderGulf did not downsize equipment and personnel in North Carolina to respond to Florida, **we doubled and in some cases tripled our equipment resources in our North Carolina contract activations** to re-assure our North Carolina clients that we would finish their projects strong and successfully. We responded to our Florida clients with full resources and had damage assessment **personnel on the ground within two hours of the storms passing. CrowderGulf provided personnel, drones and helicopters for damage assessment and brought in our own professional videographer to capture storm damage and the debris removal process.**

2018 Hurricanes Florence and Michael													
35 Total Clients	Number of Clients in 2018 Hurricanes Utilizing Tasks												
Contract Amt	PUSH Ops	ROW Haul	ROE Hauling	Debris Reduction	Debris Disposal	Tree Work	Stumps	White Goods	E-waste	HHW	ADMS Utilized	Waterway Debris	
\$265,482,665	4	35		33	33	25	5	5	1	2	35		

2017 Hurricanes Harvey & Irma

The 2017 Hurricane Season was extremely challenging as Hurricane Harvey caused extensive damage to the Texas Coast and two weeks later Hurricane Irma impacted the Florida Keys and stretched all the way to South and North Carolina.

In Texas, CrowderGulf had 27 contracts activated and debris removal operations were in full swing. Then Hurricane Irma visited Florida, leaving behind great damage and devastation. As a result, CrowderGulf's resources had to be quickly expanded and adjusted to accommodate 65 clients in Florida. While the usual initial chaos and stress for everyone after a disaster was present, CrowderGulf focused on serving all affected clients in both states as quickly and efficiently as possible. As a result, all jobs were finished.



Hurricane Harvey

Texas - On August 25, 2017, Hurricane Harvey, one of the strongest hurricanes to hit the United States since 2005, made landfall as a Category 4 in Rockport, Texas. The maximum winds were 130 mph as it churned its way through Aransas County. As the storm continued to make its way along the eastern edge of the Texas coastline, additional impacts of storm surge and inland flooding affected numerous areas. The Houston metropolitan area observed between 30 and 60.5 inches of rain from this historic tropical system. Harvey destroyed 9,000 homes and damaged an additional 185,000 dwellings. CrowderGulf had 27 Texas County and Municipal contracts activated during this event and managed 25 Debris Management Sites (DMS), resulting in approximately **5 MILLION CUBIC YARDS** of debris being removed from ROW or ROE.

Hurricane Irma

Florida - On September 10, 2017, Hurricane Irma made two landfalls in the State of Florida. The first landfall was recorded in Cudjoe Key, Florida, with winds of 130 mph. The second landfall occurred in Naples, Florida, with sustained winds of 115 mph. This large hurricane impacted all of Florida as it moved north, causing 67 counties to be declared for FEMA Public Assistance. In response, CrowderGulf had 65 contract activations and managed 92 DMS in Florida while simultaneously managing 26 contract activations that occurred in August in the State of Texas, following Hurricane Harvey. Clean up included the removal of over **10 MILLION CUBIC YARDS** of debris and resulting in costs of over **200 MILLION DOLLARS**.

"I would like to thank you and your staff for the outstanding service provided to the County in 2017 due to Hurricane Irma"

Russell A. Rowland, Assistant to County Administrator, Okeechobee County

2017 Hurricane Harvey & Irma Projects and Tasks												
91 Total Clients	Number of Clients in 2017 Hurricane Harvey & Irma Utilizing Task											
Contract Amt	PUSH Ops	ROW Hauling	Private Rds. Hauling	Debris Reduction	Debris Disposal	Tree Work	Stumps	White Goods	E-waste	HHW	ADMS Utilized	Waterway Debris
\$281,720,975	7	91	15	49	91	36	12	18	15	15	79	2

2016 Hurricane Matthew

Georgia - On October 7th, 2016, Hurricane Matthew began its devastating impacts on thirteen Counties in Georgia. CrowderGulf's debris contracts were activated the following week in Liberty County (serving the County and the Cities of Hinesville, Midway and Riceboro) as well as two contract activations in Chatham County. The storm left over 182,460 cubic yards of vegetative storm debris, 2,055 leaners and hangers, 727 stumps and 75 tons of C&D to be removed, reduced (by air curtain incineration) and disposed in Liberty County. During our kick-off meeting, CrowderGulf was made aware the County elected to participate in the Public Assistance Pilot Program for expedited debris removal. CrowderGulf immediately began ramping up resources to successfully remove, reduce and dispose all debris within the given timeframe established by the County. Invoicing for the County was submitted in 30 day increments and supported by daily progress reports by both CrowderGulf and the monitoring Company. This close working relationship made participation in the Pilot Program successful for the County. The total project cost for Liberty County was \$1,736,692.

In Chatham County, the municipalities of Port Wentworth, Thunderbolt and Garden City activated their pre-event contracts with CrowderGulf. Port Wentworth recovered over 6,282 cubic yards of vegetative debris and removed 952 leaners and hangers while Garden City had 33,580 cubic yards of debris removed. Thunderbolt recovered 9,896 cubic yards of vegetative debris. All three municipalities reduced their debris by mulching/chipping. Three Georgia contracts were monitored by Tetra Tech and one was monitored by Witt O'Briens. All were completed in less than 90 days. The total project cost for Port Wentworth was approximately \$84,000, Thunderbolt was approximately \$108,700 and Garden City totaled \$365,490.

Florida - Following Hurricane Matthew impacting the east coast of Florida, CrowderGulf received 13 Florida contract activations from counties and cities as far south as Martin County and as far north as Duval County. Utilizing 18 Project Managers, and numerous field supervisors and equipment assets, CrowderGulf removed over 1.5 million cubic yards of debris and managed 13 DMS locations. Costs for the recovery efforts in Florida were \$30,358,208.

South Carolina - CrowderGulf was activated by Hilton Head Island (HHI) on October 7, 2016. CrowderGulf supplied over 125 pieces of equipment which included 6 grinders and a Trammel sand screen, plus an additional 300+ personnel to assist the HHI's 12 communities with recovery operations. Reduction operations consisted of chipping and mulching at both Debris Management Site (DMS) locations. CrowderGulf removed, reduced and disposed of over 3 million cubic yards of vegetative debris, over 10,000 cubic yards of C&D, removed 42,058 hangers and 5,301 leaners, and managed 2 DMS locations on the Island, for a total project cost of \$33,693,545.

2016 Hurricane Matthew Projects and Tasks												
39 Total Clients	Number of Clients in 2016 Hurricane Matthew Utilizing Task											
tract Amt	PUSH Ops	ROW Hauling	Private Rds. Hauling	Debris Reduction	Debris Disposal	Tree Work	Stumps	White Goods	ADMS Utilized	Waterway Debris	Special Projects	
\$82,267,725	8	33	3	24	33	12	6	2	18	1	5	

2016 Floods & Storms

Texas Tornado - Starting in late December 2015, Severe Storms made their way through Texas (FEMA-4255-DR-TX) causing flooding and tornadoes. Our first activation of the year was requested by Rowlett, TX. A tornado ripped through the

town causing C&D debris to be scattered in its path. Over 70,000 cubic yards of debris was collected and disposed after this event. CrowderGulf was also tasked to remove and dispose of 140 white goods and 49 e-waste debris. It took 37 days to complete the project under the City's management. CrowderGulf also worked with the monitoring firm True North during this project. The total cost of this project was \$680,036.

Ice Storms – Late January, Virginia was the target for a winter storm (FEMA-4262-DR-VA). Approximately 16,000 cubic yards of vegetative, C&D and stump debris was collected, transported and disposed from the ROW in Essex County, VA due to this winter storm. The project was completed in 20 days and involved CrowderGulf working with the County, Virginia Peninsulas Public Service Authority (VPPSA) and the monitoring firm Rostan Solutions (aka Arcadis). The total cost of this project was \$138,739.

Louisiana Storms – Louisiana received their share of severe storms and flooding (FEMA-4263-DR-LA) in March. CrowderGulf was activated by St. John the Baptist Parish and Ouachita Parish. St. John the Baptist Parish relied on volunteers and its citizens to help in the recovery. The Parish requested that CrowderGulf only provide portable showers and restrooms for the volunteers and citizens.

Ouachita Parish, LA activated CrowderGulf at the end of March. After 53 days, CrowderGulf had removed and disposed of over 32,000 cubic yards of debris, 18 white goods, 105 Tires and 370 pieces of e-waste. In some areas, water had to recede before hauling could begin. The project total cost was \$397,774.

Second Round of Storms in Texas – In March, Texas received another round of storms, tornados and flooding (FEMA-4266-DR-TX). CrowderGulf was activated by Montgomery County, Newton County and Waller County.

Montgomery County tasked CrowderGulf with removing and disposing of vegetative debris and C&D debris. Just over 19,000 cubic yards of debris was removed in 21 days. Along with working with the County, CrowderGulf also teamed with the monitoring firm Tetra Tech. The total cost of the project was \$288,408.

Newton County Activated CrowderGulf near the beginning of April. Newton County was experiencing flooding and CrowderGulf was tasked with the removal and disposal of over 37,000 cubic yards of C&D debris. There were also 418 pieces of white goods removed and disposed of during the project. CrowderGulf has worked with their monitoring firm, Thompson consulting on the project. The total cost for this project was \$349,990.

Waller County was also affected by the storms with flooding and straight lined winds. CrowderGulf was activated to remove a small amount of vegetative and C&D debris. Just over 1,000 cubic yards of debris was removed and disposed of in 7 days. Along with working with the County, CrowderGulf also teamed with the monitoring firm Tetra Tech. The total cost of the project was \$19,674.

Third Round of Storms in Texas – In April another round of severe storms and flooding hit Texas (FEMA-4269-DR-TX). CrowderGulf was once again activated in Montgomery and Waller Counties. CrowderGulf worked in these counties with the same tasks as with the previous storm.

Montgomery County accumulated an additional 39,079 cubic yards of debris on this round of storms that was managed by CrowderGulf. The total cost for this project was \$520,549.

Waller County accumulated an additional 1,183 cubic yards of debris on this round of storms that was managed by CrowderGulf. The total cost for this project was \$18,402.

CrowderGulf was also activated in Brazoria County, TX. To date, CrowderGulf has removed approximately 19,202 cubic yards of C&D debris. The debris is being hauled to a final disposal facility and is being monitored by Tetra Tech. The cost of the project so far is estimated at \$301,984.

Along with the other Texas Counties, the contract for debris removal services has also been activated by the Texas General Land Office for the cleanup efforts on 20 miles of Brazoria County's beaches. CrowderGulf worked closely with their

monitoring firm, Tetra Tech, on this project with over 6,000 cubic yards of vegetative debris being removed and disposed. The total cost of this project was \$397,252.

In August, Louisiana experienced storms that caused severe flooding. CrowderGulf was awarded a contract for debris removal in Central, LA in East Baton Rouge Parish. Among the debris hauled were C&D and HHW. CrowderGulf worked closely with the City's debris monitor, Debris Tech who is using their ADMS system. The final project total was: \$5,486,871 and our team removed and disposed of 324,951 cubic yards.

2015 Floods & Storms

Ice Storms - Early in 2015 the City of Raleigh activated the Pre-Event Contract and called on CrowderGulf to support debris removal operations within the City. The operation consisted of debris pickup from rights-of-way. CrowderGulf removed approximately 30,000 cubic yards of debris during the week long project.

Texas Flooding - In June of 2015, CrowderGulf was activated by Blanco County for debris removal operations after severe storms came through the County. Vegetative and C&D debris was collected and hauled directly to a landfill.

South Carolina Flooding - In early October 2015, a cold front with widespread heavy rain moved southeast across the Carolinas and interacted with Hurricane Joaquin to produce record breaking rains throughout the region. Rainfall across parts of South Carolina reached 500-year event levels, with areas within Richland County, SC experiencing 1-in-1,000 year levels. The record breaking rainfall overwhelmed the Midlands causing severe flooding, power outages, dam breaches, road washouts and bridge collapses.

On October 7, 2015, the South Carolina Department of Transportation (SCDOT), activated the CrowderGulf Pre-event Contract for *Disaster Recovery Assistance following a Declared Disaster*, to remove and dispose of flood debris from State maintained roads within Richland and Lexington County, SC. Soon thereafter, both Richland and Lexington County executed Memorandums of Understanding (MOU) with the SCDOT to enable CrowderGulf to also remove and dispose of flood generated debris from County maintained roads. CrowderGulf immediately mobilized forces and began debris removal operations simultaneously in both Counties. Over the next few weeks, CrowderGulf hauled the flood related debris, inclusive of demolished house debris, damaged furniture and possessions, electronic waste, appliances, white goods (washers, dryers, refrigerators, etc.) and household hazardous waste (HHW) to the local landfills. Overall CrowderGulf removed and disposed of over 33,000 cubic yards of debris, 20,000 pounds of HHW, 300 White Goods and 400 Electronic Goods. The majority of the above operations were completed within the first 30 days of the FEMA incident period to aid the State and Counties in applying for 85% reimbursement from the Federal Emergency Management Agency (FEMA).

Texas Tornadoes - In November of 2015, the City of Friendswood, TX experienced damages from a tornado that devastated several neighborhoods. CrowderGulf responded quickly to remove and dispose of the 8,700 cubic yards of debris.

2015 Storms Projects and Tasks								
15 Total Clients	Number of Clients in 2015 Storms Utilizing Task							
Contract Amt	ROW Hauling	Debris Reduction	Debris Disposal	White Goods/ E-waste	HHW	Wet Debris	Sand/ Beach Work	Special Projects
\$2,727,109	9	1	12	1	1	5	1	8

2014 Storms

Severe Flooding Event for the States of Alabama and Florida - Following 18-22 inches of rainfall in the States of Alabama and Florida coupled with tornados across the State of Alabama in April, CrowderGulf was activated by **eight** Alabama Contracts (Baldwin, Blount, DeKalb and Limestone Counties, and the Cities of Orange Beach, and Perdido Beach as well as the Alabama Department of Conservation and Natural Resources and Alabama Department of

Transportation) and **two** Florida Contracts (Escambia and Walton Counties). The debris services included emergency debris removal and reduction of over **280,000** cubic yards of debris. It also involved managing citizen drop sites, removing over **600** leaning trees and hanging limbs from over **1000** trees, removing over 150 hazardous stumps, clearing storm debris from beaches, providing pumping stations for flooded areas, and removing drift debris from rivers. **The total event** utilized 10 subcontractors, 54 trucks including certified trailers (all averaging around 54 cubic yards capacity). Twelve tree crews and several more crews doing specialized tasks were used and all managed by CrowderGulf.

Ice Storms Pax and Ulysses - These February, 2014 ice storms produced primarily tree damage. CrowderGulf had **three** pre-event contracts activated as a result of these storms.

In both Berkeley County, SC, and Dorchester County, SC, CrowderGulf performed ROW debris removal, reduction, and final disposal of vegetative debris. CrowderGulf was also tasked with the removal of leaning trees and hanging limbs in both South Carolina counties. Hanging limbs were removed from over **30,000** trees from both counties and over **277,000** cubic yards of vegetative debris removed. All work in both counties was completed in a little over two months.



The third contract activated was Greensboro, NC, for debris removal. Work was completed in Greensboro in approximately **45** days and **13,510** tons of debris removed.

During these three projects, CrowderGulf managed 26 tree crews from 18 subcontractors to complete the work. Over 123 trucks were certified and hauled debris, including certified trailers (averaging approximately 67 cubic yards capacity).

2014 Storms Projects and Tasks										
13 Total Clients	Number of Clients in 2014 Storms Utilizing Task									
Contract Amt	ROW Hauling	Debris Reduction	Debris Disposal	Burn	Grind	L&H	Stump Work	Wet Debris	Sand/ Beach Work	Special Projects
\$9,866,559	9	5	10	1	3	5	3	2	1	1

2012 Tropical Storms Beryl and Debby; Hurricanes Isaac and Sandy

Tropical Storms Beryl and Debby - Following two early season tropical storms, CrowderGulf was activated for debris removal in Nassau County, FL; Polk County, FL; and the Town of Fort Myers Beach, FL. The work consisted of hauling and reducing vegetative debris and cleaning and restoring beaches.

Hurricane Isaac - CrowderGulf had **nine** contracts activated across **three** states. Our work ranged from providing emergency "Push" operations in Key West, FL, sand removal and sand screening for the Town of Dauphin Island, AL, to debris removal and reduction, providing generators and removal of hazardous leaners and hangers.



Hurricane Sandy - This late season storm at the end of October affected the entire Eastern Seaboard from Florida to the New England states. By far, the greatest damage was inflicted on the New York and New Jersey coasts.

As part of the "Superstorm Sandy" cleanup, the State of New Jersey Department of Environmental Protection (NJDEP) awarded three waterway contracts in January, 2013. CrowderGulf was awarded the central coast of New Jersey where **the worst damage occurred**. In this area, the ocean surged over the densely populated chain of barrier islands and into Barnegat Bay causing massive destruction to the homes in its path. As a result, debris, sand, and multiple homes were washed into the Bay. Some homes were left almost intact while others were torn apart and strewn across the Bay waters.

CrowderGulf was tasked with removing all storm related debris from the Bay and all tributaries in the central region of New Jersey, including wetlands and salt marshes. Submerged debris required using side scan sonar to locate and document the submerged storm debris. CrowderGulf conducted side scan sonar, evaluated the results, and then directed crews to remove the identified debris. **Over 100,000 cubic yards of submerged and floating debris were removed.**

Crews completed the removal of eligible floating and submerged debris in approximately eight months. Part of this operation was the management of the aggregate site for the vessels and vehicles removed from the waterways, which included 6 vehicles and 117 vessels. The total project value for this contract with the NJDEP was **over \$57,000,000.**

The Sandy waterway project in New Jersey presented several unique situations such as the requirement that no waterway debris could touch the ground. The debris had to be off-loaded directly into a debris hauling truck and taken to the final disposal site. CrowderGulf had to secure several off-loads sites and each site had to be approved by the NJDEP. Both public and private sites were identified and all necessary documentation secured before any site was used.

Besides removing eligible submerged debris, four large homes that were pushed into Barnegat Bay had to be demolished and removed. This was a slow and careful process conducted on the water using long-reach track hoes with grapples on barges to take the houses apart and load the debris onto debris barges. The house debris was taken to the off-load site and loaded into the hauling trucks for disposal.

The tremendous amount of debris that was deposited in the wetlands and salt marshes presented another unique situation. CrowderGulf was tasked with removing the eligible debris while ensuring minimal disturbance to these areas. CrowderGulf used specialized low ground pressure amphibious equipment to minimize further damage to the sensitive areas. In addition, all work was scheduled to accommodate the endangered/protected species in the region.

Another unique aspect of this contract was the removal of over 300,000 cubic yards of displaced sediment that Sandy washed into Barnegat Bay. The operation involved mechanical dredging, hydrographic surveying, staging the dredged sediment for drying, screening the sediment, replacing beach quality sand on the ocean side, and hauling the remainder of the sediment and debris to a certified disposal site.

As a result, over **320,000** cubic yards of displaced sediment were dredged from the Bay areas and over 100,000 cubic yards of sediment were screened and returned to beach quality sand. The documentation for this part of the Sandy project required a combination of measures be implemented to document the dredged sediment. Pre- and post-hydrographic surveys were used in measuring the dredging that was done. The dirty and screened sediment, and resulting debris, were measured by truck loads and documented using cubic yards and truck load tickets.

CrowderGulf is the most experienced contractor in waterway disaster debris removal. During this project, several of our documentation methods and procedures were adopted and used as a model for the other two companies working under this contract.

Other projects, as a result of Hurricane Sandy, included activation by two coastal towns, one in Florida and the other in North Carolina. In November, 2012, CrowderGulf hauled and removed vegetative and C&D debris for Kitty Hawk, NC, and provided sand removal operations for roadways in Ft. Lauderdale, FL. These contracts resulted in the removal of over **274,725** cubic yards of debris at a cost of **\$3,016,226.**

Overall, during the 2012 season of two tropical storms and two hurricanes, CrowderGulf managed 15 subcontractors, which included 274 trucks, 3 tree crews, and multiple boat crews, side scan sonar crews, dredging and hydrographic surveying crews.

2012 Tropical Storm Beryl & Debby; Hurricanes Isaac & Sandy Projects and Tasks												
15 Total Clients	Number of Clients in Tropical Storms Beryl & Debby; Hurricanes Isaac & Sandy Utilizing Task											
Contract Amt	Push	ROW Hauling	Debris Reduction	Debris Disposal	Grind	Vessel/ Vehicle Removal	L&H	Wet Debris	Side Scan Sonar	Sand/ Beach Work	Special Projects	Generators
\$60,769,355	1	7	3	8	3	2	1	1	1	8	6	1

2011 Hurricane Irene

Following Hurricane Irene in 2011, CrowderGulf was activated for debris removal, reduction and disposal contracts by **20 municipalities in North Carolina and four municipalities in Virginia**. We were also awarded **six contracts with the North Carolina Department of Transportation (NCDOT) to remove debris from DOT roads in 13 counties**. During these activations we developed, managed and restored **13 temporary DMSs** and removed over **1.5 million cubic yards of debris**, for a total cost of **\$14,754,641**. The work in North Carolina and Virginia primarily involved **ROW debris removal, reduction and disposal of both C&D and vegetative debris**. These contracts ranged from work that required no more than two trucks and one day of work, to sixty trucks and over three months' work. Some towns had less than **5,000 cubic yards** of debris removed while others had over **100,000 cubic yards**. Regardless of the amount of debris, size or location, CrowderGulf provided immediate and effective debris removal to all clients. During Hurricane Irene recovery, CrowderGulf worked with **four different monitoring firms** while managing **527 trucks** from **approximately 50 subcontractors**.

2011 Hurricane Irene Projects and Tasks											
25 Total Clients	Number of Clients in Hurricane Irene Utilizing Task										
Contract Amt.	Tonnage	ROW Hauling	Debris Reduction	Debris Disposal	Stump Work	Burn ACI	Grind	HHW	L&H	Monitoring Co	Special Projects
\$14,384,727	3	20	16	20	5	9	6	1	2	11	5

Throughout the Hurricane Irene work, CrowderGulf was also working along the Alabama Gulf Coast on the BP Deepwater Horizon oil spill cleanup.

2010 BP Deepwater Horizon Oil Spill

On April 20, 2010, the BP Deepwater Horizon oil spill occurred, eventually leaking an estimated **4.9 million barrels of oil** into the Gulf of Mexico. From the beginning, CrowderGulf played a role in the cleanup, responding first to the needs of our pre-event clients. Throughout this project, the CrowderGulf management team and crews worked hand in hand with local, state, federal agencies and municipalities as well as with BP management and BP Safety, Quality Assurance and Quality Control personnel to safely and efficiently complete the project. In all efforts, CrowderGulf complied with all laws, rules and regulations designed to protect the environment and wildlife habitats. In every aspect of the project, CrowderGulf remained sensitive to public concerns and requests. After September, 2010, CrowderGulf was primarily involved in on-shore cleanup using hand crews and power screening. This operation included simultaneously managing five field offices in two counties. At the height of the response, work at these five sites involved the employment of over **1,200 people** and approximately **700 pieces of equipment** to clean Alabama beaches. In approximately five months, CrowderGulf screened the entire Alabama coast from the toe of the dunes to ten feet above the rack line. This required the coordination of over **160 pieces of heavy equipment**, including **40 one-ton off-road trucks** and **JD-330 size excavators** with operators. Approximately **7 billion pounds** of sand was screened and over **3 million pounds of hydrocarbon material** was recovered from the beaches in both counties.



CrowderGulf also provided services to several pre-event contract clients along the Gulf Coast that were directly affected by the Deep Horizon oil spill.

Other types of operations we conducted in response to the Oil Spill include:

Work Performed	Location	Purpose of Work
Berm Construction	Dauphin Island, AL	Prevent oil from reaching beach areas
Lagoon Pass Dredging to close opening to Gulf	Gulf Shores, AL	To protect lagoon from oil contamination
Back Bay Skimming	Orange Beach, AL	Provided boats and skimmers to patrol back bay waters in an effort to remove oil sheen
Boom Placement	Baldwin County	Prevent oil from coming ashore and protection of wetlands
Anchor Retrieval	Alabama Gulf Coast Ways	Locate by side scan sonar and retrieve boom anchors abandoned by other contractors
Gambian Basket Removal	Dauphin Island/Fort Morgan	Removed from Surf Line

2008 Hurricane Ike

After Hurricane Ike in 2008, CrowderGulf managed **36 contracts** and removed, reduced and disposed of approximately **17 million cubic yards of debris**. During these activations, we developed, **managed and restored 27 temporary DMSs**. The total cost for these contracts was approximately **\$180,000,000**. This operation included Right-of-Way (ROW) and Right-of-Entry (ROE) debris removal, reduction and disposal, demolition, leaning trees and hanging limbs removal and disposal, stump removal and disposal, removal and proper disposal of white goods, e-goods, tires, hazardous household materials and abandoned vehicles and vessels, marine debris removal and disposal, and beach cleaning and sand screening.



Hurricane Ike did the most damage in Texas and, as a result, CrowderGulf had pre-event contracts activated in **five counties and 23 cities in that state**. Two days before Hurricane Ike made landfall, CrowderGulf's management team was on-site in Texas and communicating with the counties and cities in preparation to begin immediate response and recovery efforts for debris removal. Immediately after the storm, CrowderGulf's management team and subcontractors were in place to begin the cleanup in affected areas of Texas.

Throughout the recovery process, the same CrowderGulf senior management personnel were directly involved with the cleanup operation and worked closely with county, state and federal officials and their representatives to ensure that all debris was FEMA eligible and reimbursable. CrowderGulf communicated daily with all appropriate officials and assisted in decision-making to successfully complete the project.

CrowderGulf **simultaneously completed three contracts for the Texas General Land Office (GLO)** for beach cleaning which included sand screening, side scan sonar of gulf and bay waters, removal and disposal of sunken debris, and removal and disposal of abandoned and sunken vessels in waterways under the responsibility of the GLO.

2008 Hurricane Ike Projects and Tasks											
36 Total Clients	Number of Clients in Hurricane Ike Utilizing Task										
Contract Amt	ROW Hauling	Debris Reduction	Debris Disposal	ROE	HazMat	HHW	L&H	Marine Debris	Special Projects	Vacuum Truck	Generators
\$176,411,377	28	21	22	5	1	12	7	7	5	2	4

2005 Hurricanes Katrina, Rita and Wilma

Following these storms, CrowderGulf had **56 contracts** activated **across five states**, and completed all of them successfully by removing, reducing and disposing of over **18 million cubic yards** of debris. We developed, managed and restored **35 temporary DMSs** during these activations. The total cost for these contracts was approximately **\$267,000,000**. This operation included ROW and ROE debris removal, reduction and disposal, demolition, leaning trees and hanging limbs removal and disposal, stump removal and disposal, removal of marine debris, removal and proper disposal of white goods, e-goods, tires, hazardous household materials, abandoned vehicles and vessels, sand screening and beach restoration.

2005 Hurricanes Katrina, Rita & Wilma Projects and Tasks														
56 Total Clients	Number of Clients in Hurricanes Katrina, Rita & Wilma Utilizing Task													
Contract Amt.	PUSH	ROW Hauling	Debris Reduction	Debris Disposal	ROE	Stump Work	L&H	White Goods/E-Goods	Demo	Side Scan Sonar	Sand Screening	Marine Debris	Vac Trucks	Generators
\$265,772,848	13	27	21	27	6	8	4	2	3	4	4	9	1	5

2004 Hurricanes Charley, Frances, Ivan, Jeanne

In 2004, as a result of the four hurricanes within a six week span, CrowderGulf had **36 pre-event contracts** activated. 23 of these were in Florida, 12 in Alabama, and one in Mississippi. All of these projects were in operation simultaneously during the period from October, 2004 through December, 2004, and some continued through June, 2005. During these activations we developed, managed and restored **61 temporary DMSs** and removed over **16 million cubic yards of debris** during this timeframe for a total cost of **\$292,426,233**.

CrowderGulf was activated by both large and small municipalities and provided quality service to all of them. CrowderGulf had nine field offices in operation during these projects. All field offices were operated by local citizens who were provided on-the-job-training and were managed by CrowderGulf's on-site senior management.

As with all of CrowderGulf's projects, from the beginning to the end of the work, CrowderGulf's Management Teams remained the same for each contract, and met with County officials daily to provide the leadership and guidance that allowed all of the damaged areas to be cleaned up in an organized manner. As a result, correct decisions were made in order to get the eligible hurricane debris removed and to restore the Cities/Counties to normal, as quickly as possible. In addition, CrowderGulf helped City and County officials ensure FEMA reimbursement for all eligible work.

2004 Hurricanes Charley, Frances, Ivan & Jeanne Projects and Tasks												
36 Total Clients	Number of Clients in Hurricanes Charley, Frances, Ivan & Jeanne Utilizing Task											
Contract Amt	PUSH	ROW Hauling	Debris Reduction	Debris Disposal	Stump Work	L&H	White Goods/E-Goods	Beach Work	Wet Debris	Generators	Special Projects	
\$276,149,129	8	28	23	27	16	6	4	4	2	1	2	

2003 Hurricane Isabel

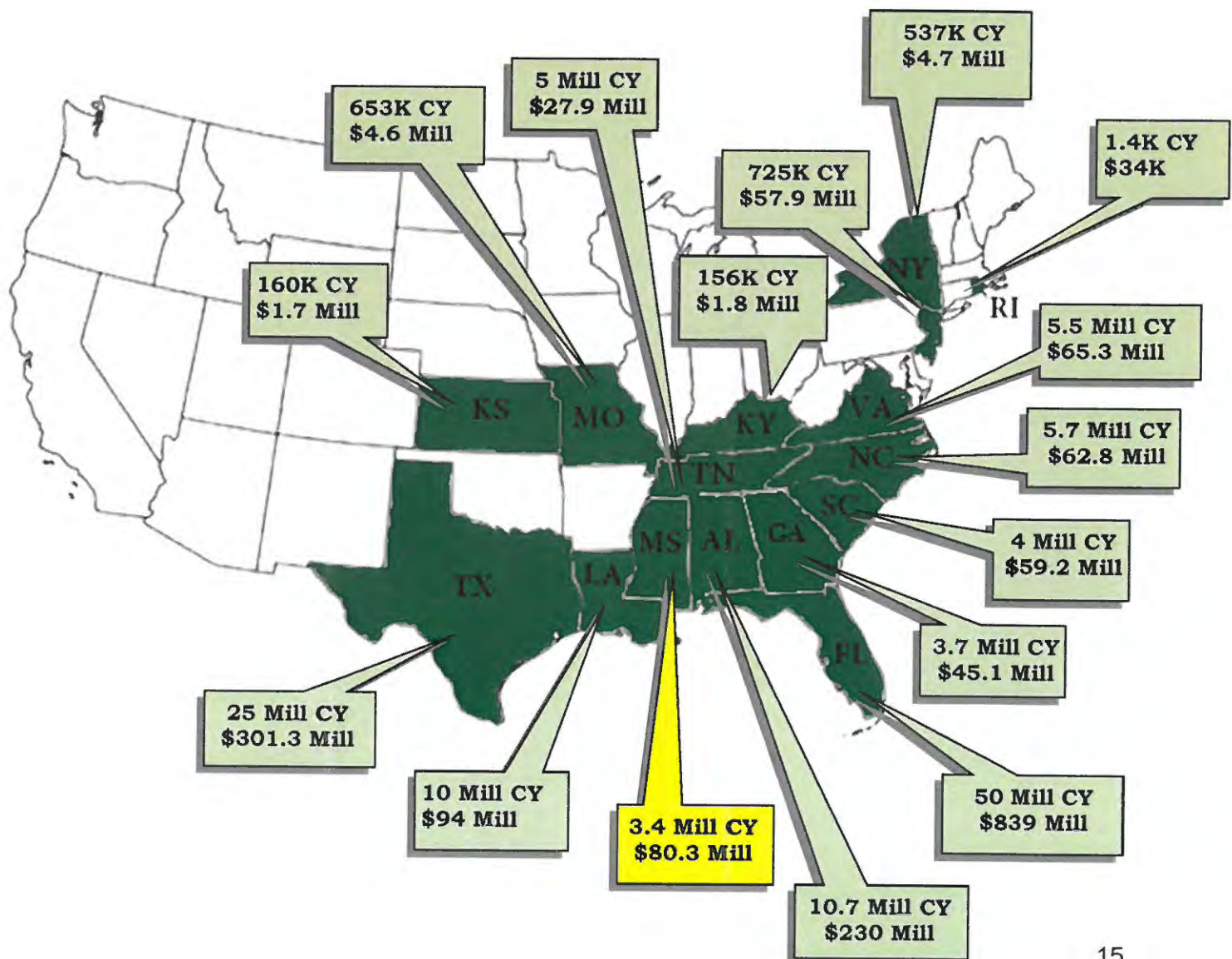
On September 17, 2003, the day before Hurricane Isabel made landfall, CrowderGulf was issued a NTP by the Virginia Peninsulas Public Service Authority (VPPSA) for the Cities of Newport News and Poquoson, and the Counties of James City and York. On the same day, the Southeastern Public Service Authority (SPSA) issued CrowderGulf a NTP for the Cities of Norfolk, Suffolk, Virginia Beach and Isle of Wight and Southampton Counties. CrowderGulf subsequently mobilized **1,063 trucks**, **155 loaders**, **eleven tub grinders**, **nine air curtain incinerators**, and **numerous pieces of support equipment**. Manpower mobilization exceeded **1,450 people**.

CrowderGulf was also activated by **seven additional municipalities** after Hurricane Isabel. In Dare County, CrowderGulf mobilized manpower and equipment by ferry and barge. During these activations we developed, managed and restored 19 temporary DMSs and removed over 5 million cubic yards of debris, for a total cost of \$66,344,733.

2003 Hurricane Isabel Projects and Tasks									
16 Total Clients	Number of Clients in Hurricane Isabel Utilizing Task								
Contract Amt	ROW Hauling	Debris Reduction	Debris Disposal	Stump Work	Burn ACI	Grind	L&H	Wet Debris	Beach Work
\$66,344,733	16	15	16	11	5	12	3	1	1

The work in North Carolina and Virginia primarily involved ROW debris removal, reduction and disposal of C&D and vegetative debris, right-of-entry debris removal, tree removal, demolition of structures, sand screening, rebuilding and replanting sand dunes and white goods removal and disposal.

CrowderGulf's Historical Workload & Experience across the U.S.



Availability and Assurances

Due to the uncertainty of disaster related events, it is difficult to predict when a contract activation will occur. Regardless of the number of contracts CrowderGulf has activated after a disaster, in 50+ years, we have never failed to meet a client's contract requirements for equipment resources and personnel. Having an experienced management team, a large pool of company owned equipment and operators, a nationwide data base of trusted and experienced subcontractors and agreements with national rental companies, allows CrowderGulf the ability to assure the City that we can and will meet your disaster response needs. We are committed to providing the City with priority service, quality performance and onsite management. We will work as a team with you and your representatives to successfully restore the City to some sense of normalcy, following all FEMA regulations and within the designated timeline established by the City's contract.

The severity of the disaster will determine how many employees will be assigned to a specific client. Depending on the scope of the disaster, CrowderGulf will use a combination of company crews and subcontractors to perform work. We will begin with CrowderGulf personnel and local resources and proceed to add additional manpower and subcontractors until we have a sufficient workforce in place to ensure the City that we can effectively manage and handle the disaster effort. CrowderGulf will adjust assets as required to optimize operations.

Hurricanes Harvey and Irma – Lessons Learned and Management Team Updates

During the 2017 Hurricane Season, Hurricanes Harvey and Irma became historic in the debris removal industry. The Category IV Hurricane Harvey, devastated the State of Texas and ten days later, Hurricane Irma made landfall in Florida, South Carolina, and Georgia. Most of the damage occurred throughout Florida. These two back-to-back major hurricanes presented several historical challenges for the Federal Government, local jurisdictions, and private contractors. Assets from around the Country, including CrowderGulf, were fully mobilized in Texas to assist with their recovery effort. However, after Hurricane Irma did her damage in Florida, CrowderGulf's management team immediately began responding to the needs of our Florida clients, while continuing to work throughout Texas. Although these two hurricanes created a national resource shortage, CrowderGulf never asked to re-negotiate our contract rates. We fulfilled all of our contractual obligations on time or ahead of schedule, both in Texas and in Florida.

After these historic events CrowderGulf's management team completed an after-action analysis, and we identified several lessons learned, and as a result, made strategic changes to our subcontractor requirements. CrowderGulf's management also implemented several measures to lessen the chance of having a resource shortage in future activations, including the purchase of additional company-owned assets listed in this proposal.

Training

Although the 2017 Hurricane Season was challenging for the entire debris removal and management industry, we made several small additions to our Complete Debris Management Plan. We added Annual Training Sessions with Project Managers, Field Supervisors, Reservist Personnel, and Subcontractors in each of our Regions, including Florida. Reid Loper, Vice President, Leigh Anne Ryals, Emergency Management / Quality Control Supervisor and Brian Smallwood Regional Manager, led the trainings in Alabama and Texas. Barrett Holmes, Regional Manager led several trainings along the East Coast, including the Hilton Head Area and both the Carolinas. Don Madio, Regional Florida Manager, led several trainings in Florida. The topics discussed ranged from Project Management, Debris Management Site Selection and Setup, Senior Supervision, Teaming with Monitoring Firms and Communication with the Client and our Disaster Administrative Office. The training sessions were so successful that additional trainings are scheduled for after the Governors Hurricane Conference and after client trainings before each Hurricane Season. A copy of those presentations can be made available to the City, upon request.

Subcontracting

Our Subcontractors Compliance Manager, Jenny Todd Weaver along with our Director of Operations, Nick Pratt worked diligently securing subcontractors to meet the heavy demand in Florida and Texas, during the 2017 Hurricane Season. They reviewed subcontractors past experience, debris specific equipment and mobilization times and they identified any underperforming subcontractors or subcontractors that defaulted on requirements that had signed master subcontracts. Those subcontractors have been removed from our database and will not work with CrowderGulf during future activations.

Monitoring Firms

CrowderGulf has an excellent working relationship with many of the monitoring firms across the United States. The 2017 Hurricane Season allowed us to extend many of those relationships, due to the number of contracts that CrowderGulf had activated and also allowed us to work with new monitoring firms. CrowderGulf found that there were many new monitoring employees / personnel, so in the beginning there were some challenges with the truck certification process and getting accurate data from the monitoring firms. Our Senior Project Managers and Project Managers worked to iron out any issues in the beginning of the project and things began to run much smoother. After the activations, our Management Team met and brainstormed the best way to tackle these issues in the future, should they arise and as a result, we have implemented a Quality Assurance / Quality Control (QA / QC) Field Team that is in charge of entering our data and working directly with the monitoring firms out in the field. We have found that this new process has been instrumental after Hurricane Michael devastated the Florida Panhandle in 2018 and most recently after a similar scenario after Hurricanes Laura and Sally in 2020.

Hurricanes Florence and Michael – Implementation of After Action Items

It didn't take long for CrowderGulf's updated Management Approach, Annual Trainings, Selective Subcontracting Initiatives and New Monitoring Relationships to be put at the forefront of a 2 storm event and simultaneous contract activations. In **2018, Hurricanes Florence and Michael** struck the Coast of North Carolina and the Panhandle of Florida within one month of each other. Hurricane Florence was a Category 1 Storm and produced tremendous amount of rainfall and flooding. Hurricane Michael, once thought to be a Category 4 Hurricane was upgraded to a Category 5, and the first storm on record to hit the Florida Panhandle with sustained winds over 157+ miles per hour.

CrowderGulf had 18 pre-event contracts activated across the State of North Carolina and a month later 11 contracts activated in Florida. Due to our diligence after Hurricane Harvey and Irma, our team was prepared for these 2 events. The CrowderGulf Team 'Rose to the Challenge' and provided each client with the necessary assets, both personnel and equipment to successfully meet all contractual obligations within the specified time to include safety, quality, cost and schedule.

CrowderGulf responded to Florida with urgency, providing each Florida Client with their own trained Project Management team, consisting of a Senior Project Manager, Multiple Project Managers and Field Supervisors. CrowderGulf did not downsize equipment and personnel in North Carolina to respond to Florida. **Where necessary, we doubled and in some cases tripled our equipment resources in our North Carolina contract activations** to re-assure our North Carolina clients that we would finish their projects strong and successfully. Due to the widespread flooding, it took several weeks for those waters to recede but our Team was fully mobilized and ready to begin removal operations when safe to do so. We responded to our Florida clients with full resources and had damage assessment personnel on the ground within two hours of the storms passing. Our President, Vice President, Director of Field Operations and Florida Regional Manager were all on the ground surveying damage and reaching out to clients. CrowderGulf provided personnel, drones and helicopters for damage assessment and brought in our own professional videographer to capture storm damage and the debris removal process.

Equipment Capabilities



Company-owned/Leased Equipment

CrowderGulf maintains a large inventory of company-owned/leased equipment that is debris specific and available for immediate response to a disaster. Company-owned/leased equipment will be pre-positioned for emergency PUSH operations and dispatched to the disaster area immediately upon the receipt of a NTP in order to begin restoring critical services in the City of GulfPort as quickly as possible.

The following is a partial list of company-owned equipment available for use in any

debris operation:

EQUIPMENT	UNITS
• Self-Loading Trucks; (30 – 100 cubic yards)	65
• Dump Trucks (16 yards – 50 yards)	153
• Rubber Tire Loaders (equipped with debris handling grapples)	26
• Rubber Tire and Track Equipped Excavators (with buckets and grapples)	18
• Pick-Up Trucks (equipped with portable phones for Foremen)	25
• Service Trucks	12
• Skid-Steer Loaders (equipped with buckets and grapples)	10
• Cherrington Beach Cleaners 4500 & 4500 XL	5
• Stationary Power Screens – (sand screener)	2
• Diamond Z 14' Tub Grinders	6
• Shallow and deep water boats equipped with latest sonar and photo equipment	4
• Barges, tugs and large boats for heavy marine debris removal	4

Equipment Rental Agreements

CrowderGulf also maintains active accounts with all major national equipment rental companies to supplement equipment needs as may be required (i.e. Beard, Hertz, Caterpillar, John Deere, United Rental, Sunbelt, etc.).



All equipment shall meet all federal, state and local regulations.

Additional Equipment Information

- All equipment used for this contract will be rubber wheeled or rubber tracked unless otherwise approved by the City.
- To the maximum extent possible, CrowderGulf and its subcontractors shall use self-loading trucks with grapples or grapple attachments. Hand loading will not be permitted.
- No subcontractor will be allowed to solicit work from private citizens while assigned to the contract.
- No equipment assigned to this contract will be used for any other contract work.
- All trucks will be marked with proper signage. The lettering will be 3 inches in height or greater to allow for readability and clarity.

Anticipated Outside Support/Subcontractor Equipment

CrowderGulf's has developed a Nationwide Database of Approved and Trusted Subcontractors & Vendors. It is company policy to utilize **qualified local subcontractors** to the maximum extent possible in compliance with **44 CFR 206.10**. We also endeavor to employ a percentage of qualified Minority Business Enterprise (MBE) subcontractors. In previous disaster activations, CrowderGulf has pre-positioned manpower and equipment to provide immediate response. The table below provides the number of subcontractors and their **equipment** listed in our database, in relation to the State of Mississippi.

Subcontractor Information	Regional	MS	US. 2021
<u>Number of Registered Subcontractors</u>	<u>92</u>	<u>164</u>	3498
Subcontractor Equipment	Regional	MS	US. 2021
Dump Trucks (16-65)	743	1168	19102
Pick up w/ dump trucks	307	373	5142
Knuckle-boom trucks	96	154	3074
Wheel Loader 50hp – 150hp	194	270	5933
5 ton Pickup truck	243	416	7477
Hydraulic Excavator 50hp-150hp	287	451	7147
Trailer Mounted floodlight	62	165	1761
Low-bed Trailer w/ tractor	100	162	2303
Water Truck	55	84	1106
Air Curtain Burner	33	45	436
Backhoe w/ loader 15	75	145	1917
Dozer, 2-3 yd blade/root rake blade D7	162	278	3878
Grader, Motor, 12 ft blade 130-140hp	39	54	842
Chipper	24	43	1453
Tub Grinder 300-400 hp & 800-1000 hp	48	68	1040
Self loading trucks	299	381	4953
Skid steer 40 hp – 80 hp	406	630	8560
C&D Walking Floor 80-110 CY	35	42	2027
Mulch Trailer 80-110 CY	35	45	1373
Bucket Trucks	179	201	3269
Barges	34	38	1296
Work Boats	42	51	1528
Vacuum Trucks	30	55	1824

Mississippi Subcontractor Statistics	Regional	MS
Small Business	61	118
M/WBE, HUB, SDB or Veteran Certified	46	99
Push Crews	47	84
Debris Haulers	69	127
Marine Debris	12	14
Haul Outs	3	8
Grinding	5	11
Concrete Reduction	1	1
Tree Work	8	15

CrowderGulf's Personnel Resources

CrowderGulf Disaster Management brings a responsible and experienced organization to partner with the City of Gulfport. Our Disaster Response Program and Project Management Organization reflects CrowderGulf's ability to effectively and efficiently manage multiple disaster response projects, notwithstanding the diversity of the requirements for each project. This is accomplished concurrently with the operations and capabilities of the CrowderGulf family of companies and the

150 employees dedicated to meeting the disaster needs of our clients. CrowderGulf's extensive experience and personnel resources in disaster management enables us to quickly assemble uniquely trained and experienced project teams and match specialized equipment and subcontractor resources with project execution requirements. Being able to draw from the CrowderGulf family of companies provides depth, experience and a readily available cadre of personnel familiar with CrowderGulf Policies and procedures.

CrowderGulf has a group of Major Subcontractors that we have worked with for many of our previous activations. These subcontractors meet all FEMA requirements and we consider them an extension of the CrowderGulf Team. Below is a list of the activations that our Major Subcontractors have been involved with over the past 10 years.

Summary of Major Subcontractor Activations for the past 10 Years with CrowderGulf, LLC

Subcontractor	Storm Event	Work Location	
ABC Hauling Services / RAL Services Corp. (Miami, FL) (HaulOuts) 26 Activations Master Subcontract # 16_915	2020 Laura	Lake Charles, LA Dequincy, LA West Lake, LA	Calcasieu Parish, LA Iowa, LA Vinton, LA
	2020 Tornado	Nashville, TN	Chattanooga, TN
	2018 Michael	Bay Co, FL Jackson Co, FL Lynn Haven, FL	Panama City, FL Panama City Beach, FL
	2018 Florence	Duplin Co, NC	
	2017 Harvey	Aransas Co, TX Aransas Co, TX (PPDR)	Corpus Christi, TX San Patricio, TX
	2016 Matthew	Hilton Head Island, SC	Thunderbolt, GA
	2011 Tornado (MO)	Joplin, MO	
	2011 Irene	Dare Co, NC	
	2008 Ike	Bolivar Peninsula, TX League City, TX	Manvel, TX
	2005 Wilma	Ft. Lauderdale, FL	
All Florida Tree & Landscaping (Coral Springs, FL) (PUSH, ROW Hauling, L & H, ROE Hauling, Stumps, Beach/ Sand) 18 Activations Master Subcontract # 12_9	2018 Michael	Panama City, FL	
	2017 Irma	Aventura, FL Jupiter, FL	Miami Springs, FL Stuart, FL
	2016 Matthew	Hilton Head Island, SC	Stuart, FL
	2012 Sandy	Ft. Lauderdale, FL	
	2012 T.S. Isaac	Key West, FL	
	2011 Irene	Newport News, VA	
	2005 Wilma	Ft. Lauderdale, FL Lazy Lakes, FL Sanibel, FL	Wellington, FL Wilton Manors, FL
	2005 Rita	Ft. Lauderdale, FL	
	2005 Katrina	Ft. Lauderdale, FL	Pompano Beach, FL
	2004 Frances	Pompano Beach, FL	
Ault Enterprises LLC (Bark River, MI) (ROW Hauling, Waterway Debris Hauling) 12 Activations (Master # 16_794)	2020 Zeta	Gulfport, MS	
	2020 Laura	Sulphur, LA	
	2018 Michael	FL Dept. of Enviro. Protection	Panama City, FL
	2018 Florence	Onslow Co, NC	Swansboro, NC
	2017 Irma	FL Dept. of Enviro. Protection	(Clay/Putnam, Duval, Volusia/Brevard)
	2017 Harvey	Corpus Christi, TX	
	2016 Matthew	FL Dept. of Enviro. Protection	Hilton Head Island, SC
	2020 Laura	Lake Charles, LA Iowa, LA	Calcasieu Parish, LA Vinton, LA
Barnhart Debris Removal (Magnolia, AR) (PUSH, ROW Hauling, Site Work, HaulOuts, L&H, White Goods) 10 Activations Master Subcontract # 17_1217	2018 Michael	Apalachicola, FL Carrabelle, FL Franklin Co, FL	Panama City, FL Washington Co, FL
	2017 Harvey	Brazoria Co, TX	
	2020 Zeta	Biloxi, MS	D'Iberville, MS
Beeghly Tree (Somerset, PA) (ROW Hauling, L&H) 6 Activations Master Subcontract # 20_1871	2020 Sally	AL DOT Baldwin Co, AL	Fairhope, AL Gulf Shores, AL

Subcontractor	Storm Event	Work Location	
Buckeye Landscaping and Sod (Groveport, OH) (ROW Haul, L & H) 10 Activations Master Subcontract # 12_73	2018 Michael	Bay Co, FL	
	2017 Irma	Orange Co, FL	Orlando, FL
	2016 Matthew	Chesapeake, VA	Fripp Island, NC
		Edgecombe Co, NC	Ocean Isle Beach, NC
	2011 Irene	Dare Co, NC	Nags head, NC
C & W Trucking, Inc. (Winter Garden, FL) (Haul Outs) 16 Activations Master Subcontract # 17_1292	2008 Ike	Montgomery Co, TX	
	2017 Irma	Casselberry, FL	Edgewood, FL
		Lake Mary, FL	Lake Co, FL
		Orlando, FL	Polk Co, FL
		Sanford, FL	
	2017 Harvey	Brazoria Co, TX	Montgomery Co, TX
	2012 Tornado	Polk Co, FL	
	2008 T.S. Fay	Brevard Co, FL	
Central MN Hardwood Sales, LLC (St Peter, MN) (ROW , Stumps, PUSH) 9 Activations Master Subcontract # 17_1048	2005 Wilma	Aventura, FL	West Palm Beach, FL
	2004 Charley, Frances, Jeanne	Brevard Co, FL	Orange Co, FL
		Jupiter, FL	
	2017 Irma	Lake Co, FL	
	2008 Ike	Bolivar, TX	Montgomery Co, TX
Congo Corporation (Redmond, OR) (White Goods) 3 Activations Master Subcontract # 17_1025		Galveston Co, TX	Tiki Island, TX
	2006 Nor'easter	Erie Co, NY	
	2005 Wilma	Aventura, FL	Pembroke Pines, FL
Crooked River LLC (Trimble, MO) ROW Hauling 2 Activations Master Subcontract # 17_1039	2005 Katrina	Pascagoula, MS	
	2017 Harvey	Friendswood, TX	Montgomery Co, TX
DEH Disaster Recovery LLC (Ft. Valley, GA) (ROW Hauling, L&H, Stumps) 21 Activations Master Subcontract # 14_497		LaMarque, TX	
	2018 Michael	Panama City, FL	
Dawn Til Dusk Disaster LLC (Bethany, MO) (PUSH, ROW Hauling, Stumps, L & H, ROE Hauling, Beach/ Sand) 29 Activations Master Subcontract # 12_133	2017 Harvey	Dickinson, TX	
	2020 Sally	Baldwin Co, AL	Fairhope, AL
	2018 Michael	Decatur Co, GA	Bainbridge, GA
	2018 Florence	Bald Head Island, NC	Northwest, NC
		Bolivia, NC	Oak Island, NC
		Brunswick Co, NC	Shallotte, NC
		Caswell Beach, NC	Varnamtown, NC
		Leland, NC	
	2017 Harvey	Aransas Co, TX	Nueces Co, TX
		Corpus Christi, TX	
	2016 Matthew	Hilton Head Island, SC	
	2016 Hermine	Leon Co, FL	Tallahassee, FL
	2014 Ice Storm Pax	Berkeley Co, SC	Dorchester Co, SC
Dawn Til Dusk Disaster LLC (Bethany, MO) (PUSH, ROW Hauling, Stumps, L & H, ROE Hauling, Beach/ Sand) 29 Activations Master Subcontract # 12_133	2020 Zeta	Gulfport, MS	
	2020 Sally	Fairhope, AL	Orange Beach, AL
	2020 Laura	Lake Charles, LA	Calcasieu Parish, LA
		West Lake, LA	
	2020 Tornado	Nashville, TN	
	2019 Imelda	Montgomery Co, TX	
	2018 Michael	Panama City, FL	
	2018 Florence	Duplin Co, NC	Jacksonville, NC
		Onslow Co, NC	
	2017 Harvey	Aransas Co, TX	Corpus Christi, TX
	2017 Mississippi Tornado	Hattiesburg, MS	
	2016 Matthew	Deltona, FL	
	2016 LA Flooding	Ouachita Parish, LA	
		Central, LA	
	2016 Texas Flooding / Misc.	Montgomery Co, TX	Newton Co, TX
		Waller Co, TX	
	2015 SC Flooding	SCDOT	

Subcontractor	Storm Event	Work Location	
	2014 Ulysses – Ice Storm	Greensboro, NC	
	2014 AL Tornado	ACCA – Blount Co, AL	
	2011 Irene	Dare Co, NC	Kitty Hawk, NC
		Kill Devil Hills, NC	Nags Head, NC
	2008 Ike	Montgomery Co, TX	
Dotson & Sons (Higbee, MO) (ROW Hauling, L & H, Stumps) 27 Activations Master Subcontract # 16_725	2005 Katrina	Pascagoula, MS	
	2020 Laura	Lake Charles, LA	Calcasieu Parish, LA
	2018 Michael	Bainbridge, GA	Panama City, FL
		Decatur Co, GA	
	2018 Florence	Holly Ridge, NC	Richlands, NC
		Onslow Co, NC	
	2017 Irma	Bonita Springs, FL	Lee Co., FL
	2017 Harvey	Aransas Co, TX	Montgomery Co, TX
		Corpus Christi, TX	San Patricio Co, TX,
	2016 Matthew	Hilton Head Island, SC	
	2016 LA Flooding	Central, LA	
	2006 Ice Storm	Erie Co, NY	
	2005 Rita	Calcasieu Parish / Lake Charles, LA	
	2005 Katrina	North Miami, FL	Wilton Manors, FL
		Pascagoula, MS	Pompano Beach, FL
Four Points Recycling (Jacksonville, NC) (ROW Haul) 9 Activations Master Subcontract # 16_833	2004 Ivan	Escambia Co, FL	
	2004 Charley, Frances, Jeanne	Lee Co, FL	Sanibel, FL
		Orlando, FL	
	2018 Florence	Jacksonville, NC	Onslow Co, NC
Four R Equipment (Miramar, FL) (ROW Hauling, Haul Outs) 13 Activations Master Subcontract # 12_173		North Topsail Beach, NC	
	2017 Irma	Chatham Co, GA	
	2016 Matthew	Currituck Co, NC	Rose Hill, NC
		Duplin Co, NC	Sunset Beach, NC
		Raleigh, NC	
	2020 Laura	Calcasieu Parish, LA	
	2018 Michael	Panama City, FL	
	2017 Irma	Miami Springs, FL	FL DEP Waterway Cleanup
	2016 Matthew	FL Dept. of Enviro Protection	Edgewater, FL
	2016 Hermine	Tallahassee, FL	
Gaston / Wood Resource Recovery (Gainesville, FL) (PUSH, ROW Hauling, Stumps, L & H, DMS Grinding, Haul Outs) 20 Activations Master Subcontract #s 17_1468 / 20_1869	2014 Pax (Ice Storm)	Dorchester Co, SC	
	2011 Irene	Newport News, VA	
	2008 Ike	Bolivar Peninsula	League City, TX
		Kemah, TX	
	2005 Wilma	Pembroke Pines, FL	
	2020 Sally	AL DOT SW Region	AL DOT SW Region
	2020 Tornado	Volusia Co, FL	
	2018 Michael	Bay Co, FL	Jackson Co, FL
		Panama City, FL	
	2017 Irma	FL DEP Waterway Cleanup	Palm Coast, FL
Gotus Trucking (Harrisville, PA) (ROW Hauling, L & H, Stumps) 23 activations Master Subcontract # 16_666		Flagler Beach, FL	Polk Co, FL
		Flagler County, FL	St. Petersburg, FL
		Ormond Beach, FL	Tarpon Springs
	2016 Matthew	Clay County, FL	Orange Park, FL
		Flagler Beach, FL	Ormond Beach, FL
		Flagler County, FL	Palm Coast, FL
	2020 Zeta	Gulfport, MS	
	2020 Laura	West Lake, LA	Calcasieu Parish, LA
	2020 Isaias	Newport News, VA	
	2020 Tornado	Nashville, TN	
	2019 Imelda	Montgomery Co, TX	
	2019 Dorian	Dorchester Co, SC	
	2018 Michael	Panama City, FL	
	2018 Florence	Fayetteville, NC	
	2017 Harvey	Aransas Co, TX	Nueces Co, TX
		Corpus Christi, TX	
	2016 Matthew	Chesapeake, VA	Fayetteville, NC
		Currituck Co, NC	Norfolk, VA

Subcontractor	Storm Event	Work Location	
			Southern Shores, NC
	2016 LA Flooding	Central, LA	
	2016 Tornado	Essex Co, VA	
	2005 Wilma	Ft. Lauderdale, FL Wilton Manors, FL	Lazy Lakes, FL
	2005 Katrina	Pembroke Pines, FL	
Gulf Atlantic Construction & Marine (Grand Bay, AL) (DMS Site Work, Haul Outs, Sand, Dredging, Waterway, ROW Hauling) 13 Activations Master Subcontract# 17_1052	2020 Sally	AL DOT SW Region Baldwin Co, AL	Gulf Shores, AL Orange Beach, AL
	2020 Cristobal	Harrison Co, MS	
	2018 Michael	Bay Co, FL Dauphin Island, AL	Panama City, FL Mexico Beach, FL
	2017 Irma	Lake Co, FL	
	2017 Harvey	Baytown, TX	Brazoria Co, TX
	2017 Nate	Dauphin Island, AL	
Gulf Services (Theodore, AL) (PUSH, ROW Hauling, L&H, Stumps, Site Mgt, Ditch work, PPDR) 7 Activations Master Subcontract # 12_191	2020 Laura	Lake Charles, LA Sulphur, LA	Calcasieu Parish, LA
	2018 Michael	Bay Co, FL Lynn Haven, FL	Panama City, FL Washington Co, FL
H2 Construction LLC (Waverly, MO) (ROW hauling, L & H, Stumps) 8 Activations Master Subcontract # 14_219	2018 Michael	Lynn Haven, FL	
	2017 Harvey	League City, TX	Nassau Bay, TX
	2017 Tornado	Hattiesburg, MS	
	2016 Matthew	Liberty Co, GA	Port Wentworth, GA
	2016 LA Flooding	Central, LA	
	2014 Ice Storm Ulysses	Greensboro, NC	
Hauling Away LLC (Mobile, AL) (PUSH, ROW Hauling, L&H, ROE Hauling, Stumps, Grinding, Haul Outs, Sand, Demo, Waterway Debris) 77 Activations Master Subcontract # 12_223	2020 Hanna & Beta	Texas General Land Office (GLO)	
	2020 Zeta	Gulfport, MS	
	2020 Sally	AL DOT SW Region Baldwin Co, AL	Gulf Shores, AL Orange Beach, AL
	2020 Laura	Lake Charles, LA Sulphur, LA Vinton, LA	Calcasieu Parish, LA West Lake, LA West Calcasieu Port, LA
	2020 Cristobal	Dauphin Island, AL	
	2020 Tornado	Nashville, TN	Chattanooga, TN
	2019 TX Tornado	Richardson, TX	
	2019 Dorian	Dorchester Co, SC	
	2019 Imelda	Montgomery Co, TX	
	2018 Michael	Bay Co, FL FL Dept of Enviro. Protection Bainbridge, GA	Jackson Co, FL Panama City Beach, FL Panama City, FL Decatur Co, GA
	2018 Florence	Jacksonville, NC North Topsail Beach, NC	Onslow Co, NC
	2018 Florida Red Tide	Collier Co, FL Sanibel Island, FL	Fort Myers Beach, FL
	2017 Irma	Collier Co, FL FL DEP Waterway Cleanup Hilton Head Island, FL	Kissimmee, FL Okeechobee Co, FL Polk Co., FL
	2017 Harvey	Aransas Co, TX Texas General Land Office (GLO)	Corpus Christi, TX
	2017 Maintenance	Corpus Christi, TX	
	2017 T.S. Cindy	Dauphin Island, AL	
	2016 Matthew	FL Dept. of Enviro. Protection Hilton Head Plantation POA, SC	Hilton Head Island, SC
	2016 LA Flooding	Central, LA	Ouachita Parish, LA
	2016 Texas Flooding / Misc.	Newton Co, TX Montgomery Co, TX	Waller Co, TX
	2016 Maintenance	Corpus Christi, TX	
	2016 Tornado	Rowlett, TX	
	2015 Flooding-Alabama	AL DCNR, Baldwin Co, AL	

Subcontractor	Storm Event	Work Location	
		AL DOT, Baldwin Co, AL	
	2015 SC Flooding	SCDOT	
	2015 Demolition	Orange Beach, AL	
	2015 Fish Kill	Orange Beach, AL	
	2015 Texas Flooding / Misc.	Blanco Co, TX	Republic Services, TX
		Corpus Christi, TX	Friendswood, TX
	2015 Severe Storm AL	Limestone Co, AL	
	2014 Tornado	Blount Co, AL	Limestone Co, AL
	2014 Maintenance	Corpus Christi, TX	
	2014 Pax (Ice Storm)	Dorchester Co, SC	Berkeley Co, SC
	2013 T.S. Andrea	Gulf Shores, AL	
	2012-2013 Sandy	NJ DEP	
	2012 Isaac	Biloxi, MS	Magnolia, MS
		Dauphin Island, AL	Pascagoula, MS
		McComb, MS	
HDR Trucking LLC (Bamberg, SC) (PUSH, ROW Hauling, Haul Outs, L & H, Demo) 19 Activations Master Subcontract # 14_219	2012 Miscellaneous	The Nature Conservancy, AL	
	2012 Tornado	Motel 6 - Mobile, AL	
	2011 Irene	Rocky Mount, NC	
	2020 Zeta	Harrison Co, MS	Gulfport, MS
	2018 Michael	Bay Co, FL	Jackson Co, FL
		Decatur Co, GA	Bainbridge, GA
	2017 Irma	Brevard Co, FL	Okeechobee Co, FL
		Kissimmee, FL	Polk Co, FL
		Lake Co, FL	Sumter Co, FL
	2016 Matthew	Callawassie Island, SC	Hilton Head (POA) SC
Jerry's Tree Service (Mims, FL) (ROW Hauling) 12 Activations Master Subcontract # 14_240		Fripp Island, SC	Windmill Harbour, SC
		Hilton Head Island, SC	
	2016 Hermine	Lean Co, FL	Tallahassee, FL
	2018 Florence	Onslow Co, NC	
	2017 Irma	Orange Co, FL	
	2016 Matthew	Flagler Co, FL	Flagler Beach, FL
	2016 Hermine	Leon Co, FL	
	2014 Ulysses – Ice Storm	Greensboro, NC	
	2012 FL Tornado	Republic Services - Polk Co, FL	
	2012 T.S. Beryl	Nassau Co, FL	
JTL & S Property Preservation (League City, TX) (ROW Hauling, L & H, White Goods, Freon Management) 21 Activations Master Subcontract # 17_1020	2011 Irene	Manteo, NC	Nags Head, NC
	2008 Ike	Montgomery Co, TX	
	2008 Fay	Brevard Co, FL	
	2020 Laura	Dequincy, LA	Calcasieu Parish, LA
		Lake Charles, LA	Iowa, LA
		West Lake, LA	Sulphur, LA
		Vinton, LA	
	2020 TX Winter Storm	Friendswood, TX	
	2020 Tree work	Galveston Co, TX	
	2019 Marine work	Clean Harbors	
Lawn Rescue Plus (Miami, FL) (ROW Hauling, L & H, Haul Outs, Stumps) 32 Activations Master Subcontract # 16_743	2019 Tornado	Montgomery Co, TX	
	2017 Harvey	Alvin, TX	La Marque, TX
		Brazoria Co, TX	Nassau Bay, TX
		Dickinson, TX	Seabrook, TX
		Clear Lake Shores, TX	Webster, TX
		Friendswood, TX	West Columbia, TX
		League City, TX	
	2020 Sally	Baldwin Co, AL	
	2020 Laura	Lake Charles, LA	Calcasieu Parish, LA
		West Lake, LA	West Calcasieu Port, LA
		Vinton, LA	Iowa, LA
	2020 Tomado	Nashville, TN	
	2018 Michael	FL Dept. of Enviro. Protection	Chattanooga, TN
		Lynn Haven, FL	Panama City, FL
		Holly Ridge, NC	Parker, FL
	2018 Florence	Jacksonville, NC	Onslow Co, NC
		North Topsail Beach, NC	Richlands, NC
			Swansboro, NC

Subcontractor	Storm Event	Work Location	
	2017 Irma	Aventura, FL	FL Dept. of Env. Protection
		Brevard Co, FL	Miami, FL
		Cocoa Beach, FL	Miami Springs, FL
		Collier Co, FL	Sunny Isle Beach, FL
	2017 Harvey	Aransas Co, TX	
LCS Restoration Services LLC (Mobile, AL) (ROW Hauling, L&H) 4 Activation Master Subcontract#18_815	2016 Matthew	Hilton Head Island, SC	Windmill Harbour POA, SC
	2016 Hermine	Leon County, FL	Tallahassee, FL
	2020 Laura	Calcasieu Parish, LA	Vinton, LA
		DeQuincy, LA	
	2018 Michael	Bay Co, FL	
McCombs Tree Service (Rockledge, FL) (ROW Hauling) 8 Activations Master Subcontract# 15_295	2018 Florence	Onslow Co, NC	Swansboro, NC
	2016 Matthew	Brevard Co, FL	Cocoa Beach, FL
	2016 Hermine	Leon Co, FL	Tallahassee, FL
	2015 Winter Strom	Raleigh, NC	
	2012 TS Beryl	Nassau Bay, FL	
Michael's Tree Services (Memphis, TN) (ROW Hauling, L & H, DMS Site Work) 10 Activations Master Subcontract # 17_1042	2020 Sally	Fairhope, AL	AL DOT SW Region
	2018 Michael	Jackson Co, FL	
	2017 Irma	Lauderdale by the Sea, FL	Polk Co, FL
		Lazy Lakes, FL	Sunrise, FL
		Plantation, FL	Tarpon Springs, FL Wilton Manors, FL
New Gen Environmental Group / Bil-Jim Construction (Toms River, NJ) (ROW Hauling, Dredging, Demo, Waterway) 11 Activations Master Subcontract # 17_1024	2020 Zeta	Gulfport, MS	
	2020 Laura	Calcasieu Parish, LA	
	2018 Michael	Bay Co, FL	Panama City, FL
	2017 Irma	FL Dept. of Enviro. Protection	
	2017 Harvey	Montgomery Co, TX	Port Arthur, TX
		Dickinson, TX	
	2016 Matthew	Fayetteville, NC	Raleigh, NC
ReclaimIt Enterprises (Greenville, TN) (PUSH, ROW Hauling, L & H, Haul Outs) 13 Activations Master Subcontract # 18_362	201-13 Sandy	State of New Jersey	
	2020 Zeta	Audubon Institute, LA	
	2020 Delta	Iowa, LA	
	2020 Sally	Orange Beach, AL	Gulf Shores, AL
		Spanish Fort, AL	
	2020 Laura	Lake Charles, LA	Calcasieu Parish, LA
		Sulphur, LA	
S. St. George Enterprises (Fredonia, NY) (PUSH, ROW Hauling, L&H, Grinding, Stumps, Haul Outs, Site Work) 68 Activations Master Subcontract # 13_376	2018 Michael	Jackson Co, FL	Panama City, FL
		Lynn Haven, FL	Parker, FL
	2011 Irene	James City Co, VA	
	2020 Zeta	Gulfport, MS	Harrison Co, MS
	2020 Laura	Lake Charles, LA	Calcasieu Parish, LA
	2020 Tornado	Nashville, TN	Chattanooga, TN
	2018 Michael	Bay Co, FL	Panama City, FL
		Jackson Co, FL	Panama City Beach, FL
		Lynn Haven, FL	Bainbridge, GA
		Decatur Co, GA	
	2018 Florence	Brunswick Co, NC	Onslow Co, NC
		Bolivia, NC	Jacksonville, NC
		Caswell Beach, NC	Duplin Co, NC
		Leland, NC	Richlands, NC
		Holly Ridge, NC	Oak Island, NC
		Sandy Creek, NC	Northwest, NC
		Navassa, NC	Shallotte, NC Varnamtown, NC
		Swansboro, NC	
	2017 Irma	Bonita Springs, FL	Okeechobee Co, FL
		Edgewater, FL	Orlando, FL
		Flagler Co, FL	Ormond Beach, FL
		Lake Mary, FL	Sanford, FL
		Lake Co, FL	Sarasota Co, FL
		Lee Co, FL	St. Petersburg, FL

Subcontractor	Storm Event	Work Location	
			Sumter Co, FL
	2017 Harvey	Aransas Co, TX San Patricio Co, TX	Corpus Christi, TX
	2016 Matthew	Hilton Head Island, SC	Long Cove POA, SC
		Windmill Harbor POA, SC	Norfolk, VA
	2014 AL Tornado	ACCA- Blount Co, AL	
	2014 Pax – Ice Storm	Berkeley Co, SC	Dorchester Co, SC
	2011 Irene	James City Co, VA	Newport News, VA
		York Co, VA	Rocky Mount, NC
	2005 Dennis	Bay Co, FL	Destin, FL
	2005 Wilma	Ft. Lauderdale, FL	West Palm Beach, FL
	2005 Rita	Calcasieu Parish / Lake Charles, LA	
	2005 Katrina	Aventura, FL Daphne, AL Lazy Lakes, FL	Pascagoula, MS Pompano Beach, FL Wilton Manors, FL
Statewide Tub Grinding/ WLW (Apopka, FL) (PUSH, ROW Hauling, Stumps, Haul Outs) 16 Activations Master Subcontract # 15_616	2004 Ivan	Escambia Co, FL	Walton Co, FL
	2018 Michael	Apalachicola, FL	Carrabelle, FL
		Franklin Co, FL	Parker, FL
	2017 Irma	Fort Myers, FL	Lee Co., FL
		Lake Co., FL	Sanibel, FL
	2016 Matthew	Brevard Co, FL	Cocoa Beach, FL
Steadfast Services / Slick Machines (Cummins, GA) (ROW Hauling, Site Grinding, Haul Outs, Sand, Concrete) 4 Activations Master Subcontract# 17_1031	2008 Ike	Ormond Beach, FL	
		Galveston Co, TX	Texas City, TX
	2005 Wilma	La Marque, TX	Tiki Island, TX
		Ft. Lauderdale, FL	
	2017 Harvey	Port Arthur, TX	
	2011 Deep Water Horizon Oil Spill	Obrien's BP Oil Spill AL	
Total Urban Forestry, LLC (Ocala, FL) (PUSH, ROW Hauling, DMS Site Work, Stumps, L & H) 11 Activations Master Subcontract # 16_780	2008 Ike	Bolivar, TX	TX GLO
	2020 Zeta	Harrison Co, MS Gulfport, MS	Wiggins, MS
	2020 Sally	Okaloosa Co, FL	
	2018 Michael	Jackson Co, FL	
	2017 Irma	Ocala, FL	Tarpon Springs, FL
		St. Petersburg, FL	The Villages
Waterfront Recovery LLC (Rockledge, FL) Waterway Debris 3 Activations Master Subcontract # 17_966	2016 Matthew	Flagler Co, FL	Palm Coast, FL
	2018 Michael	FL Dept. Of Enviro. Protection	
	2017 Irma	FL Dept. Of Enviro. Protection	
	2016 Matthew	FL Dept. Of Enviro. Protection	
Zehendner Disaster Relief (Princeton, MO) (PUSH, ROW hauling, L & H, Stumps, Haul Outs, Beach Sand, Demo) 90 Activations Master Subcontract # 12_470	2020 Zeta	Pascagoula, MS	Jackson Co, MS
	2020 Sally	Atmore, AL	Baldwin Co, AL
		AL DOT SW Region	Orange Beach, AL
		Bay Minette, AL	
	2020 Laura	Alexandria, LA	
	2020 Tomado	Nashville, TN	
	2018 Michael	Parker, FL	
	2018 Florence	Bolivia, NC	Northwest, NC
		Brunswick Co, NC	Oak Island, NC
		Caswell Beach, NC	Sandy Creek, NC
		Leland, NC	Shallotte, NC
		Navassa, NC	Varnamtown, NC
	2017 Irma	Bonita Springs, FL	Fort Myers,
		Estero Village, FL	Lee Co, FL
		FL DEP	
	2016 Matthew	Berkeley Co, SC	Hilton Head Island, SC
		Brevard Co, FL	Long Cove POA, SC

Subcontractor	Storm Event	Work Location	
		FL Dept. of Environmental Protection	Thunderbolt, GA
		Garden City, GA	
	2014 Tornado	ACCA – Blount Co, AL / DeKalb Co, AL	
	2014 Pax (Ice Storm)	Dorchester Co, SC	Berkeley Co, SC
	2012-2013 Sandy	NJ DEP – Land and Water	
	2012 Isaac	Biloxi, MS	McComb, MS
		Magnolia, MS	Pascagoula, MS
	2011 Tomado (AL)	Walker Co, P & J	
	2011 Irene	Edenton, NC	Robersonville, NC
		Edgecombe Co, NC	Rocky Mount, NC
		James City Co, VA	Williamston, NC
		York Co, VA	NCDOT – Various
	2011 Tornado (MO)	Joplin, MO	
	2010 BP Oil Spill	Alabama Coast	
	2008 Ike	Alvin, TX	La Marque, TX
		Bayou Vista, TX	Manvel, TX
		Bolivar Peninsula, TX	Pearland, TX
		Brookside Village, TX	Sante Fe, TX
		Clear Lake Shores, TX	Texas City, TX
		Galveston Canals, TX	Tiki Island, TX
		Galveston Co, TX	TX GLO Sand
		Kemah, TX	Texas GLO – Henderson Hole
2006 Ice Storm	Erie Co, NY		
2005 Wilma	Ft. Lauderdale, FL	West Palm Beach, FL	
	Lee Co, FL	Wilton Manors, FL	
	Pembroke Pines, FL		
2005 Rita	Calcasieu Parish, Lake Charles, LA		
2005 Katrina	Baldwin Co, AL	Orange Beach, AL Pascagoula, MS	
	Biloxi, MS		
	Gulf Shores, AL		
	Gulfport, MS		
2005 Dennis	Atmore, AL	Destin, FL	
	Flomaton, AL		
	Baldwin Co, AL		
2004 Ivan	Baldwin Co, AL		
2004 Charley, Frances, Jeanne	Lee Co, FL		

Management Team Capabilities

CrowderGulf Disaster Management brings a responsible and experienced organization to partner with the City of Gulfport. CrowderGulf's extensive experience and personnel resources enables us to quickly assemble uniquely trained and experienced project teams and match specialized equipment and subcontractor resources with project execution requirements. All CrowderGulf officers, managers and supervisors have been involved in previous successful disaster related to debris operations and have been fully trained in quality control, safety, ethics and drug policies of CrowderGulf. Should we need their services we have additional management resources that include retired and semi-retired construction, City, County, FEMA, and Power Company professionals who are experienced in managing and inspecting disaster related work. We also have a standby agreement in place with various engineering companies to provide personnel for engineering services, if needed.

■ Project Management Team Member Bios

The names and biographical information of CrowderGulf's professional staff that could be assigned to the City's Management Team are provided below. Each individual is very experienced in emergency debris management. Depending on the need, additional staff may service the City. All additional CrowderGulf staff added will be upon approval of the City.

Name	Position	Email	Phone	Years' Experience
Nick Pratt	Director of Operations	npratt@crowdergulf.com	(251) 402-5566	16
John Campbell	Regional Director - East	jcampbell@crowdergulf.com	(859) 963-8672	25+
Buddy Young	Regional Director - West	byoung@crowdergulf.com	(940) 597-4252	25+
Don Madio	Regional Manager - FL	dmadio@crowdergulf.com	(813) 285-8749	21
Barrett Holmes	Regional Manager - Carolinas, VA, NJ	bholmes@crowdergulf.com	(864) 569-6611	25+
Brian Smallwood	Regional Manager - AL, MS, LA	bsmallwood@crowdergulf.com	(251) 581-5789	10
Clayton Young	Regional Manager - TX	cyoung@crowdergulf.com	(940) 206-6996	9
Reid Loper	Vice President / Senior Project Manager	rloper@crowdergulf.com	(678) 477-3755	15
Wesley Naile	Contracts Manager	wnaile@crowdergulf.com	(251) 533-5585	15
Margaret Wright	Documentation Director / PhD	mwright@crowdergulf.com	(251) 604-6346	23
Leigh Anne Ryals	Emergency Management & Quality Control Specialist	lryals@crowdergulf.com	(251) 751-8660	25
Jeff Zemlick	Safety Manager	jzemlick@crowdergulf.com	(251) 509-9422	12
Wilber Ledet	Senior Project Manager - Gulf Coast	wledet@crowdergulf.com	(228) 326-5915	12
Matt Lucas	Senior Project Manager - East Coast	mlucas@crowdergulf.com	(609) 731-2858	25
Andrew Sprinkle	Project Manager - Gulf Coast	atsprinkle@crowdergulf.com	(251) 423-1100	5
Freddie Willis	Project Manager - Gulf Coast	fwillis@crowdergulf.com	(251) 455-5017	5
Howard Turner	Project Manager - East Coast	hturner@crowdergulf.com	(804) 814-6197	17
Isam Brisco	Project Manager - LA / TX	ibrisco@crowdergulf.com	(512) 373-0586	8
Joe Hayes	Project Manager - FL / Gulf Coast	jhayes@crowdergulf.com	(561) 315-1360	5
Lew Najor	Project Manager - FL / Gulf Coast	lnajor@crowdergulf.com	(850) 393-9985	26

Nick Pratt – Director of Field Operations

Mr. Pratt serves as CrowderGulf's Director of Field Operations. His ability to coordinate our field assets and subcontractor resources has proved invaluable to the overall success of our many projects. Nick began his work at CrowderGulf in 2004 as an equipment operator and crew foreman following Hurricane Ivan. Having completed this large debris removal operation with great success, Nick's talents and abilities were used again to provide field supervision over crews in Pascagoula, MS following Hurricane Katrina in 2005 and in Texas after Hurricane Ike in 2008. Nick supervised and managed several hauling crews until the final cleanup work was completed in Bolivar, Texas. Nick was promoted to Project Manager in 2010 and was assigned project management duties for the BP Deep Water Horizon Oil Spill cleanup. He initially handled all of the logistics for the Oil Spill project, putting hundreds of pieces of CrowderGulf equipment in place and directing and training hundreds for CrowderGulf employees throughout the operation.



Nick has continued to assist our team by providing his expert knowledge and leadership in the field to complete any assignment given to him on or ahead of schedule. Nick has played a vital role as project manager for our large waterway debris removal contract with the New Jersey Dept. of Environmental Services, as a result of Hurricane Sandy in 2012. From 2012- 2018, Nick has worked numerous disaster responses for CrowderGulf providing Project Management and asset coordination assistance for multi-state responses. In 2017, Nick worked to secure subcontractors, field personnel, equipment and assets in 2017 after Hurricane Harvey struck the Texas Coast. Hurricane Irma devastated Florida two weeks later and he remobilized and oversaw the same task items along the Florida Coast. He managed to supply necessary subcontractors and equipment to all **91 activated contracts** in Texas and Florida after those two historical storms. **These two storms combined to require services from 683 Total Subcontractors throughout 2 States.** In addition, Mr. Pratt has been the Senior Project Manager in the field for the Florida Department of Environmental Protection waterway debris removal project that occurred after Hurricane Irma. Multiple Counties throughout Florida activated contracts and he worked with Project Managers to remove approximately **250,000 Cubic Yards** of waterway debris.

In 2018, Mr. Pratt provided leadership and resource assets for CrowderGulf's simultaneous activations in North Carolina following Hurricane Florence in which CrowderGulf had **20 contract activations** and in the Florida Panhandle for **11 additional contract activations** following the devastating Category V, Hurricane Michael. Most recently, Mr. Pratt worked to secure necessary subcontractors, field personnel and equipment to approximately **11 Clients** after Hurricanes Laura and Delta struck Louisiana and Hurricane Sally severely damaged the Alabama Coast. Mr. Pratt's ability to

assess each project's needs and assign personnel and inventory assets has been instrumental in our ability to meet each contract activation with the necessary resources to quickly and efficiently respond to each client. Mr. Pratt attended the University of South Alabama. He also holds certificates in CPR and First Aid, 40 hour HAZWOPER and refresher and in 30 HR OSHA Construction. (NIMS Trained)

Barrett Holmes – Regional Manager

Colonel Retired Holmes joined the CrowderGulf Management Team with more than 30 years of successful leadership and management experience with the United States Army. He is a combat veteran of the United States Army with a distinguished military career where he successfully led engineer units from the platoon to brigade level. He commanded the 20th Engineer Battalion, and was assigned to the First Brigade Combat Team of the First Cavalry Division, Fort Hood Texas. The Battalion was awarded the Army Valorous Unit Citation Award for their combat service during Operation Iraqi Freedom II. Under his leadership, the 20th Engineer Battalion supervised construction projects valued at over \$718 million in eastern Baghdad, Iraq under austere conditions.



Following his service in Iraq, Colonel Holmes was selected to command the Japan Engineer District in Tokyo, Japan. As the District Engineer, he led the design and construction agency for all United States forces and federal agencies in Japan and was responsible for a multinational construction program valued at over \$975 million. Colonel Holmes then served as the Defense Coordinating Officer (DCO), the Principal Department of Defense representative with the Federal Emergency Management Agency (FEMA) Region IV. He coordinated Department of Defense resources for numerous disasters to include Hurricanes Earl, Isaac, and Sandy, and provided extended support for the United States Coast Guard during the Gulf Coast clean-up following the Deep Water Horizon oil spill.

As Regional Manager for the East Coast, following Hurricane Matthew in October 2016, his team was responsible for **17 projects** and removal and disposal of over **4.3 Million Cubic Yards** of storm debris. When Hurricane Irma devastated Florida in September 2018, he was able to assist with the Florida recovery efforts and was responsible for numerous projects throughout a multi-state area. This was part of the team effort in Florida to remove and dispose of over **11.8 Million Cubic Yards of storm debris**. During Hurricane Florence in September 2019, he provided leadership and management expertise for 19 projects to remove and dispose of over 2.1 Million Cubic Yards of storm debris. Most recently, Barrett provided debris removal services for the Alabama Department of Transportation after Hurricane Sally caused significant damage to the Alabama Gulf Coast.

He received a BA degree from Clemson University, an MA degree from the University of Florida and is a graduate of the Army War College with a Masters of Strategic Studies degree. He also affiliated with the Society of American Military Engineers and the Army Engineer Association. (NIMS Trained)

Don Madio – Regional Manager

Don Madio is a life-long resident of Florida and serves as CrowderGulf's Florida Regional Manager. A University of Florida graduate, Mr. Madio worked in journalism and commercial real estate before beginning his career in the disaster recovery industry in 1999. Since that time, he has served on more than 150 mid-to-large scale disaster recovery, waterway, and debris management projects, and found he enjoys the many challenges of working under pressure and problem solving the industry brings. Upon taking a position with CrowderGulf following Hurricane Mathew, Don oversaw 7 debris removal and waterway projects that were successfully completed within the Client's time frame and contract specifications. Shortly thereafter, Don became CrowderGulf's Regional Manager for the State of Florida, following the devastation of Hurricane Irma, one of the most powerful and damaging Atlantic hurricanes ever recorded. His extensive management experience, multi-tasking and organizational skills served him well, as he was tasked to oversee operations throughout the State. He and his team of project managers and field supervisors successfully managed **64 debris management and waterway projects, helping to remove and dispose of over 11.8 Million Cubic Yards of debris**. In 2018, Don and his team managed 6 simultaneous projects on the West Coast of Florida after a Red Tide event generated millions of tons of putrefied marine life along Florida's shoreline. Recently, Don supervised all of Hurricane Michael's debris management projects in the Florida



Panhandle, which resulted in the removal and disposal of over **15 Million Cubic Yards** have been removed and disposed. When he isn't in the midst of storm season, Don enjoys traveling the State and building relationships with clients, as well as providing contract maintenance, training, and technical assistance. A seasoned believer in pre-planning and operational improvement, Don also administers annual training to project managers, field supervisors, and regional subcontractors. Mr. Madio is NIMS trained and holds multiple FEMA and USACE certifications.

Brian Smallwood – Regional Manager, LEED AP

Mr. Smallwood graduated Auburn University in 2006 with a Bachelor's Degree in Building Science. After graduation, he worked as a Project Manager in Atlanta, GA for one of the largest general contracting firms in the nation. There he built a strong management foundation and obtained the necessary fundamentals to plan and coordinate with owners, engineers and government officials. Mr. Smallwood has the skills to estimate, propose, contract, coordinate, schedule, manage, budget, document and close-out a project from start to finish. Mr. Smallwood is often the first employee on the ground after a disaster. His fast mobilization time is of great benefit to clients as it generates an extremely quick start time. Mr. Smallwood has the ability to accurately assess damaged areas to help municipalities plan for a recovery effort. **Currently**, he is working in Louisiana after Hurricanes Laura and Delta caused tremendous damage to the Calcasieu Parish area. He is the Senior Project Manager for all 7 activations, including Calcasieu Parish and the Towns/City's of Sulphur, Iowa, West Lake, DeQuincy, Lake Charles and Vinton. To date, he and his team have worked to remove 12 Million Cubic Yards of Debris. **In 2018 after CAT 5 Hurricane Michael made landfall in Bay County**, Mr. Smallwood managed the emergency road clearance, debris removal and disposal from rights of ways, storm water/ditch debris removal, waterway debris removal and the private property debris removal (PPDR) for Bay County.



The previous year, Mr. Smallwood took on the role of Regional Manager during the activation that took place after Hurricane Harvey. He oversaw **ALL 27 contract activations throughout the State of Texas**. He and his team removed and disposed of approximately **6 Million Cubic Yards of Debris**. In 2016, he worked during Hurricane Matthew with the South Carolina Department of Transportation removing and disposing of approximately 500,000 Cubic Yards of Debris. He managed 6 separate Debris Management Sites for both State and County Roads and coordinated assets and resources for a population of over 315,000 residents. Mr. Smallwood serves as the Contract Representative for pre-event contracts in the states of Alabama, Florida, Mississippi, Louisiana, Washington and California. His role in servicing contracts include conducting yearly training sessions, determining high risk areas within a community, locating debris storage sites, determining final debris disposal locations and discovering methods and options for recycling and reuse of debris. Mr. Smallwood is a **LEED Accredited Professional** with certifications in NPDES and FEMA courses. Mr. Smallwood has a current **OSHA 30, Hazwoper 40 certification and the USACE – Quality Construction Management Certification**. Mr. Smallwood also holds the General Contractors license for CrowderGulf in the State of Florida. (NIMS Trained)

Clayton Young – Regional Manager

Mr. Young has been employed with CrowderGulf since 2010. He has served as the Texas and Louisiana client representative in that time, as well as project manager for a number of disaster activations. He spent parts of 2010-2011 in Galveston County Texas overseeing operations for a buyout mitigation program that turned 800 properties destroyed by Hurricane Ike, into green space on the Bolivar Peninsula. He was responsible for bidding and estimation of cost and reconstruction of these properties. After that project was completed, he spent time as a field supervisor in Alabama after the tornado outbreak in 2011. Mr. Young was promoted to a project manager and oversaw debris removal efforts in North Carolina for the NC DOT after Hurricane Irene, Montgomery and Waller Counties in Texas after they were flooded on April 15, and Memorial Day in 2015. In addition, he was called to action in Central Louisiana for flood cleanup in 2016.



In 2017, Hurricane Harvey caused significant damage to the entire State of Texas and Clayton served as project manager for the Cities of Dickinson, Friendswood, La Marque, Santa Fe, Clear Lake Shores, Jones Creek, Lake Jackson and Galveston County. After completing those projects in 2018, he switched gears and managed waterway restoration projects under a contract with the Texas General Land Office on the Colorado, San Bernard, and Brazos Rivers, as well as

Chocolate Bayou and Oyster Creek. In late 2018, after Hurricane Florence hit the East Coast and Carolinas, he managed the debris recovery operations in Duplin County North Carolina. In early 2019, Mr. Young headed back to the City of Dickinson, TX as project manager for the Dickinson Bayou cleanup and de-snagging project under the Natural Resources Conservation Service (NRCS)

Mr. Young has spent time studying and living abroad which has given him unique worldview and the ability to understand and communicate with a wide range individuals. He understands the bid process, contracting, mobilization, operation management, documentation and close out of disaster recovery projects. He excels at building close client relationships, business development and servicing pre-event contracts for Client's needs such as training and pre-planning. Clayton graduated from the University of North Texas where he focused on Entrepreneurial Management and International Business Practices. NIMS Trained

Wilber Ledet – Senior Project Manager and Mississippi Resident

Mr. Ledet's disaster experience with CrowderGulf began after Hurricane Ike with the managing of the wet debris targets identified by sonar from West Galveston Bay, Tiki Island and Omega Bay, TX. This project also included his expertise in managing the stored vessel reclamation program in which he assisted in the removal of hazardous substances from the vessel and coordinated its proper disposal. From 2010 to 2012, Mr. Ledet managed up to 800 Hazwoper certified responders and facilitated meetings with Environmental Teams and BP officials, serving as project manager, assigned to the Deepwater Horizon Oil Spill. In 2012, following Hurricane Isaac, Mr. Ledet was assigned as Project Manager to oversee the sand removal, sand screening and beach berm construction for the Town of Dauphin Island, AL. This project included sea oat replacement, and the management of the right of entry program for sand reclamation on private property. Following Super Storm Sandy in 2012,



Mr. Ledet was assigned as project manager to oversee the wet debris removal from Barnegat Bay, NJ, and successfully completed removal and disposal of over 700,000 yards of wet debris. Mr. Ledet has also served as Project Manager for Ice Storm Pax (NC), and 2014 Tomado Outbreak in Limestone County (AL). Mr. Ledet worked as the Project Manager after the 2015 Severe Floods that devastated Columbia County (SC) in early October, 2015. Most recently, Mr. Ledet managed the floods in Ouachita Parish (LA) and Brazoria County (TX). In late 2016, the City of Central (LA) suffered some severe flooding and Wilber lead the CrowderGulf Team during the removal operations within the City and East Baton Rouge Parish. Mr. Ledet also was the Senior Manager on Hilton Head Island (SC) which resulted in the removal and disposal of over **2.8 Million Cubic Yards** of debris. After Hurricane Matthew, he worked on the waterway debris removal project in Brevard and Volusia County (FL) for the Florida Department of Environmental Protection. In 2017, Mr. Ledet was deployed to **Aransas County, Rockport and Corpus Christi after Hurricane Harvey** caused extensive damage to the area. As Senior Project Manager, he was in charge of all 3 locations and he and the CrowderGulf Team removed and disposed of approximately **2.5 Million Cubic Yards** of debris. In 2018, Mr. Ledet's served as Senior Project Manager overseeing North Carolina Contracts following Hurricane Florence.

Matt Lucas- Project Manager for City of Gulfport in 2020

Mr. Lucas has over 25 years of extensive experience in debris clean up. He worked for the state of New Jersey and the New York Port Authority during the destruction of the world trade centers, and was instrumental in the construction of various logistical sites for the cleanup operations. In 2012 he was the Senior Project Manager managing clean-up operation for Hurricane Sandy and was instrumental in the right of way collections, PPDR, waterway debris removal, vessel recovery, and dredging ICW/maïnas that were impacted. He also managed clean-up efforts in Raleigh, North Carolina and Fayetteville, North Carolina for hurricane Matthew this included right of way collection, set up and close out of temporary debris sites.



Mr. Lucas was also involved in vessel recovery and salvage operations Beaufort, South Carolina. He managed the hurricane Harvey clean up in Port Arthur, TX, which resulted in **1 million cubic yards** of debris removed and properly disposed.

More notably Mr. Lucas was the Sr. Project manager for hurricane Michael which devastated Panama City, FL. Mr. Lucas had over sight of all right of way, ditches, PPDR clean up and managed six temporary debris manage sites, which resulted **in 4 million cubic yards** of debris removed from the city. He has owned and operated several business through his career. He has held a New Jersey A901 disposal license, a New Jersey electrical license, 100 ton U.S. Coast Guard License, and a CDL.

▪ **Corporate Management Team / Top Level Management Personnel**

The personnel listed below bring a wealth of disaster debris removal and management experience. They have been involved in management and operational decisions of all past contract activations for the past 10 years. The knowledge and expertise make them invaluable assets to any debris removal operation from startup to final invoicing and reconciliation.

Ashley Ramsay-Naile – President

Mrs. Ramsay-Naile is a Graduate of the University of South Alabama. She has been involved in managing the day to day business of CrowderGulf operations since 1995 when Hurricane Opal impacted the Florida Panhandle. She has played a vital role in establishing the Disaster Administration Office (DAO) in which she has structured and managed since its acquisition. As Chief Operating Officer for CrowderGulf, her role has provided a liaison to clients, logistics coordination with our field operations, contract negotiations, preparation of proposals, subcontractor coordination, field supervisor, project management, and all aspects of back office activities including accounts payable, accounts receivable and human resources. Having served in both field and documentation management positions, Mrs. Ramsay-Naile is very knowledgeable in all aspects of the debris recovery business and a national leader in the field. **Due to Ashley's integrity and excellent leadership skills, CrowderGulf has continued to cultivate one of the most dedicated and capable teams in the disaster debris recovery business.** Mrs. Ramsay-Naile is involved with all aspects of decision making for CrowderGulf and is an authorized contract signer for the Company.



Reid Loper – Vice President

Mr. Loper graduated from Auburn University with a bachelor's degree in Aerospace Engineering while he worked as a research and design student. Mr. Loper started his career with CrowderGulf in 2010, as Senior Project Manager (SPM) after the BP Oil Spill. As SPM, his role was managing over 1,200 personnel and 600 pieces of equipment. Managing simultaneous projects is one of Mr. Loper's strong points and the BP project consisted of managing eight forward operating bases throughout the Alabama area of responsibility. In 2012, he took on the task to oversee CrowderGulf's Hurricane Sandy Response for the New Jersey Department of Environmental Protection Agency. Since 2012, he has been directly involved in overall company operations for all debris missions in which CrowderGulf has responded. During this time period, managing the removal and disposal of over **50 million cubic yards of debris**. In 2017, Reid was promoted to Vice President of CrowderGulf. As Vice President, he played an integral role after the unprecedented 2017 Storm Season. This involved the management of 93 simultaneous contract activations and over 150 project managers. In 2018, the Florida panhandle was devastated by Hurricane Michael, the first Category 5 hurricane to make landfall since 1992. Reid oversaw Hurricane Michael's debris missions, which resulted in the removal and disposal of **over 14 Million Cubic Yards of debris**. Mr. Loper also oversees CrowderGulf's Special Projects Division, which includes our waterway debris removal operations, including projects from New Jersey, Florida, Alabama, and Texas; making him nationally renowned as one of the leading experts for water borne debris removal.



Mr. Loper bids and oversees various types of construction projects under this division. **Currently, Reid is managing the debris missions for Hurricanes Delta and Laura in Louisiana and Sally in Alabama and Florida.** Mr. Loper is a LEED Accredited Professional with certifications in NPDES and FEMA courses. Mr. Loper has a current OSHA 30 and Hazwoper 40 certification, is NIMS certified and holds general contractor licenses in the following states: Virginia, South Carolina, Georgia, Alabama, Mississippi, and Louisiana.

Margaret R. Wright, Ph.D. – Senior Documentation Director

Dr. Wright has over 25 years of professional training and managerial experience. As a vital member of CrowderGulf's Senior Management Team, her roles include technical proposal writing, training developer and facilitator, regulations compliance, management of record keeping, including day-to-day operations of work completed, communication and coordination with contracting entities during reconciling process, and conducting formal evaluations at completion of projects. Dr. Wright has worked in field operations setting up and managing field offices, hiring and training personnel to work with all required documentation, and at CrowderGulf's Disaster Assistance Office (DAO) after all major disasters since 2003. In 2017, Dr. Wright worked **onsite** with our Client and their monitoring firm to assure that documentation and FEMA reimbursement went smoothly after Hurricane Hermine caused damage in the Florida. She worked to properly invoice and document approximately 9 Million Dollars for the City of Tallahassee and Leon County. Most recently, she and her team worked to invoice and reconcile over **180 Million Dollars for Hurricane Irma and over 86 Million for Hurricane Harvey.** (NIMS Trained)



Raymond "Buddy" Young – Regional Director

Mr. Young was **Regional Director of FEMA Region VI from 1993 – 2001** and served as Administrator for 133 federally declared disasters and emergencies. He is nationally known and recognized in the Emergency Management field and is extremely knowledgeable about FEMA policies and procedures. He is a retired Captain of the Arkansas State Police where he served for 26 years. As the Director of Operations, Mr. Young has been directly involved in the field operations for all major disasters from Hurricane Isabel in 2003. Mr. Young's FEMA knowledge and experience is invaluable to both CrowderGulf and all clients as decisions must be made during the cleanup operation. Mr. Young is one of the most knowledgeable people working in the debris management field with firsthand experience in managing major disasters. He is also a current member of the Board of Directors for Disaster Recovery Contractors Association (DRCA). (NIMS Trained)



Gary Jones – FEMA Specialist and Technical Assistance Manager

Mr. Jones has over 28 years working for the Federal Emergency Management Agency (FEMA). He served as **Deputy Regional Director of FEMA Region VI for 17 years.** During those 17 years as Deputy, he also served as Acting Regional Director for 4 years. Mr. Jones was responsible for administration of emergency management programs in the FEMA Region VI states of Arkansas, Louisiana, New Mexico, Oklahoma, and Texas. He provided direct oversight and implementation of response and recovery operations for presidentially declared disasters in the five-state region. Additionally, Mr. Jones served as a Branch Chief managing several Technological Hazards Branch programs to include Radiological Emergency Management Preparedness, Radiological Defense, Haz. Materials, Earthquake and Hurricane Preparedness, Dam Safety and Chemical Stockpile Emergency Preparedness programs. He was designated Federal Coordinating Officer for Hurricanes Katrina, Rita and Georges and provided executive leadership to over 300 federally declared disasters. Mr. Jones has a Master's Degree from Tulane University and a Bachelor's Degree from the University of Arkansas. (NIMS Trained)



John Campbell – Regional Director

Mr. Campbell has experience in disaster response planning and management since 1968. He has a B.S. degree in Political Science from the University of Southern Mississippi and a Master's degree in Logistics Management from the Florida Institute of Technology. After retirement from the U.S. Army as a full Colonel with 30 years of service, he served for six years as Chief of Operations for Lee County Emergency Management in Fort Myers, Florida. He has direct experience in debris recovery operations from Hurricane Iniki in Hawaii and Hurricanes Charley, Ivan and Wilma that impacted Southwest Florida. He also provided mutual aid to Escambia County, Florida following Hurricane Ivan. During his 36 years of public service, he amassed an extensive background in high-level management, disaster response and training. He also trains CrowderGulf clients in all facets of debris management, Incident Command System (ICS), National Incident Management System (NIMS) and the FEMA PA program process. Mr. Campbell was previously qualified as an accredited Professional Emergency Manager through the Florida Emergency Preparedness Association (FEPA) and remains active in the organization. (NIMS Certified Instructor)

**▪ Disaster Administration Office Team****Leigh Anne Ryals, ALEM, CLEM – Emergency Management and Quality Control Specialist**

Mrs. Ryals has over 17 years of experience and training in Emergency Management. She has 11 years serving as an Emergency Management Director and 5 years serving as a Disaster Public Information Officer. She has worked 12 Presidential Disaster Declarations and one Incident of National Significance, the Deep Water Horizon oil spill, and of those disasters she served as Incident Commander for eight of those events prior to starting work with CrowderGulf. Mrs. Ryals joined CrowderGulf in 2011 and immediately began work in North Carolina following Hurricane Irene. She used her knowledge of the FEMA Public Assistance Reimbursement Program and experience to provide quality control and project oversight to assist our team and our clients in program policy and procedures. Since that time, Mrs. Ryals continues to provide quality control technical assistance and policy guidance to our staff and clients. Mrs. Ryals' experience includes writing Debris Management and Mitigation Plans for County and Municipal Governments. She is extremely knowledgeable with FEMA's public assistance policies and procedures and has been successful in the FEMA appeals process. She has served as a member of the FEMA Hurricane Liaison Team and testified before the 110th and 111th U.S. Congress on Hurricane Katrina Preparedness and Response Initiatives – Best Management Practices. She obtained valuable knowledge in documentation proper damage survey, reports/technical writing, and extensive knowledge on FEMA policy and procedure. Mrs. Ryals learned first-hand the type of documentation and determination it takes to be successful in an OIG / FEMA audit. In addition, Mrs. Ryals has provided Project Management assistance to clients following Hurricane Matthew in Georgia, Hurricane Harvey in Texas and most recently, she served as Project Manager for the City of Daphne in Baldwin County, Alabama following Hurricane Sally. She is a Licensed and Certified Alabama Emergency Manager; and a NIMS 300 & 400 Course Instructor. She holds numerous FEMA and State Emergency Management Certifications.

**Jeff Zemlik – Safety Manager**

Mr. Zemlik has been affiliated with the construction industry since a young age, starting his safety career by managing the safety department of his family's masonry company, which completed over 1.5 million safe work hours. His past projects have included the State of New Jersey after Hurricane Sandy in 2012, developing and directing the safety program for the BP Oil Spill for the State of Alabama, constructing the largest indoor primate house at Chicago's Brookfield Zoo and reworking furnaces in and around the steel mills of Gary, Indiana. He is currently charged with overseeing the Safety Department for CrowderGulf.



Mr. Zemlik is a graduate of Indian River State College, earning degrees in both Organizational Management and Occupational Health and Safety. Currently he is enrolled at Columbia Southern working toward his masters in Occupational Health and Safety. Mr. Zemlik holds certifications in USACE Construction Quality Management, USACE 385-1-1 40 hour, 40 hour HAZWOPER certificate and Instructor, SONS & TWIC, OSHA 10 hour General Industry, OSHA 510 & 500, Leadership & influence, DOT Supervisor and Root Cause & Incident Training. (NIMS Trained)

Wesley Naile - Contracts Manager

Mr. Naile has had experience in the disaster and recovery field since 2004 when he served in Volusia County, Florida as a CrowderGulf's Field Manager during Hurricane Charley, Frances and Jeanne. In 2005, he was assigned the role of Logistics Coordinator working out of the Disaster Administration Office (DAO), coordinating materials, equipment and subcontractors to CrowderGulf's clients. Mr. Naile's roles now include the management of the pre-event contracts database information, coordinating with new and existing clients in establishing pre-event contract awards and contract documents and coordinating with clients on contract renewals. In 1999, he worked for Gulf Equipment Corporation Wireless Telecom Division on the southern east coast doing tower site build out. He has attended the University Of South Carolina Of Beaufort. He also served three years in the U.S. Army as a 12B Combat Engineer with an honorable discharge. (NIMS Trained)



Freddie Willis - Project Manager

Mr. Willis brings over 26 years of professional experience to the CrowderGulf team. Prior to working for CrowderGulf, Freddie was tasked with overseeing site remediation of a closed oil refinery. He successfully managed the removal and disposal of more than 33,331,536 gallons of crude oil, gasoline, diesel and JP-5 jet fuel from leaking tanks with final approval from the EPA and ADM. Freddie began his career with CrowderGulf in 2017 where he worked as a field supervisor in Florida in response to Hurricane Irma. **Since that time, Freddie has managed multiple projects of varying scopes, ranging from sand screening, marine construction, shoreline restoration, and dredging and debris removal.** In 2018, Freddie successfully managed debris removal crews in a 1,200 square mile area in the Carolinas; managing multiple debris management sites and removing hundreds of thousands of cubic yards of debris. After completing the project in North Carolina, Freddie relocated to Florida and managed a marine debris project for the City of Mexico Beach, after the Cat 5 Hurricane Michael destroyed the Florida Panhandle. Mr. Willis takes great pride in exceeding the expectations of CrowderGulf's clients and establishing excellent working relationships from the start.



Drew Sprinkle- Project Manager

Mr. Sprinkle has a BSBA Degree from Auburn University in Supply Chain Management. He first worked with CrowderGulf in 2008 following Hurricane Ike on the Bolivar Peninsula in Texas as a field supervisor, and again during the BP Oil Spill in 2010 as a logistics supervisor. After receiving his degree from Auburn, he worked as an Account Manager for a third party logistics firm where he managed multiple high volume logistics accounts for customers in the construction and steel industries. Drew returned to the Debris Management industry as a Project Manager in 2017, when Hurricane Harvey struck the Texas coast. Since that time, Drew has successfully and efficiently managed jobs of varying scopes and size.



In 2018, Drew supervised over 200 employees and used innovative techniques to remove over 4,000 tons of dead marine life in south Florida following a massive Red Tide Fish Kill. Hurricane Michael hit the Florida Panhandle in the fall of 2018, and he served as the Project Manager for both the City of Parker and the City of Lynn Haven, Florida. During this activation, Drew successfully directed the removal and disposal of over **1.2 million cubic yards** of debris. Most recently, Drew was Project Manager for the City of Gulf Shores, AL after Hurricane Sally caused widespread damage in the area.

Mr. Sprinkle has supervised and directed all aspects of debris removal including road clearance, right of way pickup, hazardous tree and limb removal, clearing drainages and creeks of storm debris using specialized equipment, site management and debris reduction, haul-out of debris and final closeout. With an all-encompassing knowledge of the debris industry that includes bidding, managing subcontractors, operations and data reconciliation Mr. Sprinkle has an excellent working relationship with all clients. When not managing storm related work, Drew has overseen various marine construction jobs including oyster habitat creations and shoreline erosion mitigation projects. He is also tasked with proposal writing for pre-event contract RFPs. Mr. Sprinkle holds General Contractor License's in Alabama (Railroad and Heavy Construction), North Carolina (Highway and Building), and California (Class A Engineering, HAZMAT, Tree Removal) as well as certifications in USACE Construction Quality Management, OSHA 30 and NIMS.

Joe Hayes-Project Manager

Joe Hayes grew up around the storm relief and disaster management industry. Combined with a strong background in general contracting, he is accustomed to providing the leadership and oversight to complete projects expediently, efficiently, and to the clients' utmost satisfaction. In 2016, Joe joined CrowderGulf team as a field supervisor in the wake of Hurricane Matthew. In 2017, Joe was tasked as a project manager after Hurricane Irma tore through the state; successfully managing a number of projects in the South Florida area. Through these projects and the combined effort of the CrowderGulf team, **10 MILLION CUBIC YARDS** of Hurricane Irma related debris were managed and disposed of; facilitating an extensive statewide recovery. In 2018, following the devastation of Hurricane Michael, Joe was tasked with managing the removal and disposal of debris in Jackson County, FL. Mr. Hayes, along with his CrowderGulf team were able to mitigate the challenges of such a large scale disaster while employing innovative support and leadership to provide relief to the devastated county. He and his team of field supervisors oversaw hundreds of assets and personnel; providing the logistics that resulted in over **2.5 MILLION CUBIC YARDS** of debris being removed and disposed of in Jackson County alone. When Joe is not working in the field on an active project, he is the CrowderGulf representative for the South Florida area. Mr. Hayes is a South Florida native and an honors graduate of Florida Atlantic University.

**Isam Brisco - Project Manager**

Mr. Brisco is a Graduate of the University of North Texas. He is currently managing the debris removal operations in Calcasieu Parish, Louisiana. He has overseen all of the day to day operations of a project that, at its peak had over 200 trucks removing over 98,000 cubic yards of debris from the ROW daily. He has located and permitted 12 Disaster Management Sites in strategic locations throughout Calcasieu Parish to more effectively remove debris from the ROW. He is the liaison between the subcontractors, monitoring company, and client to ensure all aspects of the job are running smoothly and the client's needs are met. He has seamlessly managed a project that has removed, reduced, and hauled to final disposal over 6,200,000 cubic yards of debris as of January 2021.



In Western Bay County, Florida, Mr. Brisco was the project manager following Hurricane Michael in October 2018. His responsibilities were: Running PUSH Operations to clear streets immediately after Hurricane Michael. Locating and permitting suitable temporary disaster management sites, mapping and plotting debris on all County roads. Debris estimations for the County, delegating debris zones to subs and ensuring they adhere to assigned zones. Supervising operations at Debris Management Sites. Removed 1,993,900 cubic yards of debris from ROW as of the end of 2020.

Managed Debris Removal Operation in Dickinson, TX after flooding from Hurricane Harvey, September 2017–March 2018. Found a suitable temporary Disaster Management Site for increased efficiency of haul in and reduction of C&D. Communicated with the City on a daily basis to update on progress and to prioritize areas for debris pickup. Mapped and plotted all of the roads in the City and relaying the maps to trucks. Zoned the City maps and assigned zones to trucks, worked with Monitoring Company to ensure the job ran smoothly. Oversaw haul out of compacted debris to final disposal, set up and supervised pick up and disposal of White Goods & HHW. Successfully removed, reduced, and hauled to final disposal over 230,000 cubic yards of C&D.

(NIMS Trained)

Robert Lewis Najor – Project Manager & Quality Control

Robert (Lew) began work for CrowderGulf in 2017 following a 25 year career with the United States Army Corps of Engineers (USACE). While at the USACE, Robert held such positions as Project Manager and Construction Quality Control (CQC) Manager. Robert worked USACE projects for debris management services from 1993 – 2016. Robert's industry knowledge of disaster and debris related projects with the USACE and civilian contracting companies has led to his in depth experience with removal and reduction, beach restoration, levee enlargement and buildup, operation Blue Roof projects, and flood control across the Gulf Coast.



In addition to his extensive industry background, Robert is certified by the United States Army Corps of Engineers for Construction Quality Management for Contractors, and he is also certified by the State of Florida Department of Business and Professional Regulation as an Underground Utility and Excavation Contractor. Furthermore, he holds a Class B certified driver's license, and is a heavy equipment operator.

Robert brings to CrowderGulf his strong understanding of the USACE Quality Assurance and Quality Control Program. His experience and ability to provide damage assessment has been critical for evaluating the aftermath of disaster events in order to help Clients. His training and experience with debris and project management and his understanding of the complexity of CQC Management has been instrumental in the successful completion of many of CrowderGulf's debris removal projects.

Howard Turner - Project Manager

Mr. Turner has a long career spanning over 2 decades experience in the debris management industry. He began his management career at Grind-all where he oversaw scheduling and operations of four grinders, three screens, mulch coloring plant, fifteen loaders, excavators, trucks, and miscellaneous equipment. He was also responsible for the operation of three dumping and grinding sites for preparation of mulch, topsoil and organic growing media. After Hurricane Isabel devastated the eastern portion of Virginia and the Carolina's in 2003, Mr. Turner utilized his experience in DMS and debris reduction management for CrowderGulf. Mr. Turner served as the Project Manager in Virginia Beach, Norfolk, Suffolk, Newport News, and the Counties of James City, Southampton, York, and Suffolk. Mr. Turner was responsible for all aspects of disaster debris collection, recordation, reduction, damage claims and client contact. In 2004, Mr. Turner served as the Project Manager for Lee County, Cities of Ft. Meyers and Cape Coral, Sanibel and Captiva Islands, and Upper Captiva Island after Hurricane Charley and Frances damaged the area. He was responsible for day-to-day management of all disaster recovery activities including collection crews and equipment, debris reduction and disposal, site restoration and acting as the Liaison with the municipalities, the Corps of Engineers and FEMA. Then in 2011, Mr. Turner managed York County, VA after Hurricane Irene effected the area. Most recently, Mr. Turner managed the Hurricane Irma debris management operation for numerous clients in the center portion of Florida.



Amber Ramsay – Public/Community Relations and Marketing Manager

Ms. Ramsay has been CrowderGulf's Public/Community Relations and Marketing Manager since 2004. Throughout the year she interfaces with Clients and acts as CrowderGulf's (continuing education) Conference Coordinator. During a disaster, one of her main responsibilities is to liaison between CrowderGulf's Project Managers and USACE, elected officials, public work directors, incident commanders of Emergency Operations Centers and Clients. She coordinates directly with Public Information Officers and assists in the release of pertinent debris recovery operations to the citizens. Some of her field experience includes Field Supervisor in Pascagoula, MS after Hurricane Ivan in 2004, Lake Charles, LA after Hurricane Rita in 2005, Deere Park, TX after Hurricane Ike in 2008, and in Edenton, NC after Hurricane Irene in 2011 and Dauphin Island, AL after Hurricane Isaac in 2012. Prior to coming to CrowderGulf she was a Marketing/Sales Manager for McKenzie-Childs in New York City for 10 years. Ms. Ramsay is a Graduate of Auburn University. (NIMS Trained)



Gina Walley – Accounts Receivable Manager / Documentation Specialist

Ms. Walley has been the Accounts Receivable Manager and Documentation Specialist since 2005. She continually interfaces with clients and client representatives to build a strong team relationship to provide accurate documentation to support CrowderGulf work and eligibility. She works closely with clients during FEMA audits to provide necessary documentation in a timely manner. Her background in Computer Engineering Technology has helped her in creating and managing all in-house databases. Each database is specifically designed to meet the client's needs. In addition to client databases, she also builds databases that house pertinent company data such as contract information, subcontractor information and historical CrowderGulf information. Shortly after Hurricane Ike in 2008, she teamed with a programmer to build a unique and powerful database that has proven to increase accuracy in data recording. Ms. Walley's experience has spanned across more than 20 major hurricane events as well as numerous non-disaster related projects. (NIMS Trained)



Jenny Todd – Subcontractor SMBE Compliance Manager

Ms. Todd manages subcontractors and develops and promotes CrowderGulf's Small/Minority Business division. Her focal point is to contact and localize subcontractors during and after the RFP development phase in an effort to maintain community involvement and maximize local small /minority businesses participation. In 2003, she earned a Bachelor of Science degree in Marketing and a minor in Mathematics from the University of Alabama. After graduation, she joined a law firm in Tuscaloosa. In 2005 she joined the CrowderGulf Team which was during the rebuilding process along the Gulf Coast after Hurricane Katrina. The legal experience she gained made her the ideal candidate to oversee the subcontracting operations. (NIMS Trained)



Resumes will be provided upon request.

No employee identified for anticipated assignment to the City's Site Management Team has ever been a defendant in any proceeding involving or arising out of debris removal services.

Additional Personnel

The following is a partial list of CrowderGulf's available management, administrative, and supervisory personnel (full resumes are available upon request) who, depending on the scope of work, may be assigned to the contract:

Full Time and DAO Personnel

Last Name	First Name	Position
Ramsay	John Aaron	Superintendent, Sub Contractor Crew Foreman
Ramsay	Lyman	Senior Project Manager
Simon	Paris	Accounting Clerk
Suters	Donna	Accounting, Documentation Management
James	Jenny	Accounting, Documentation Management
Turner	Mary	Logistics, Contract Management
Williamson	Kelley	Subcontractor Accounts Payable Mgr, DAO Office Manager
Edwards	Melinda	Executive Administrative Assistant
Noll	Kerrie	Proposal Manager
Snell	Brandi	Receptionist
Sprinkle	Aimee	Receptionist, Accounting Clerk

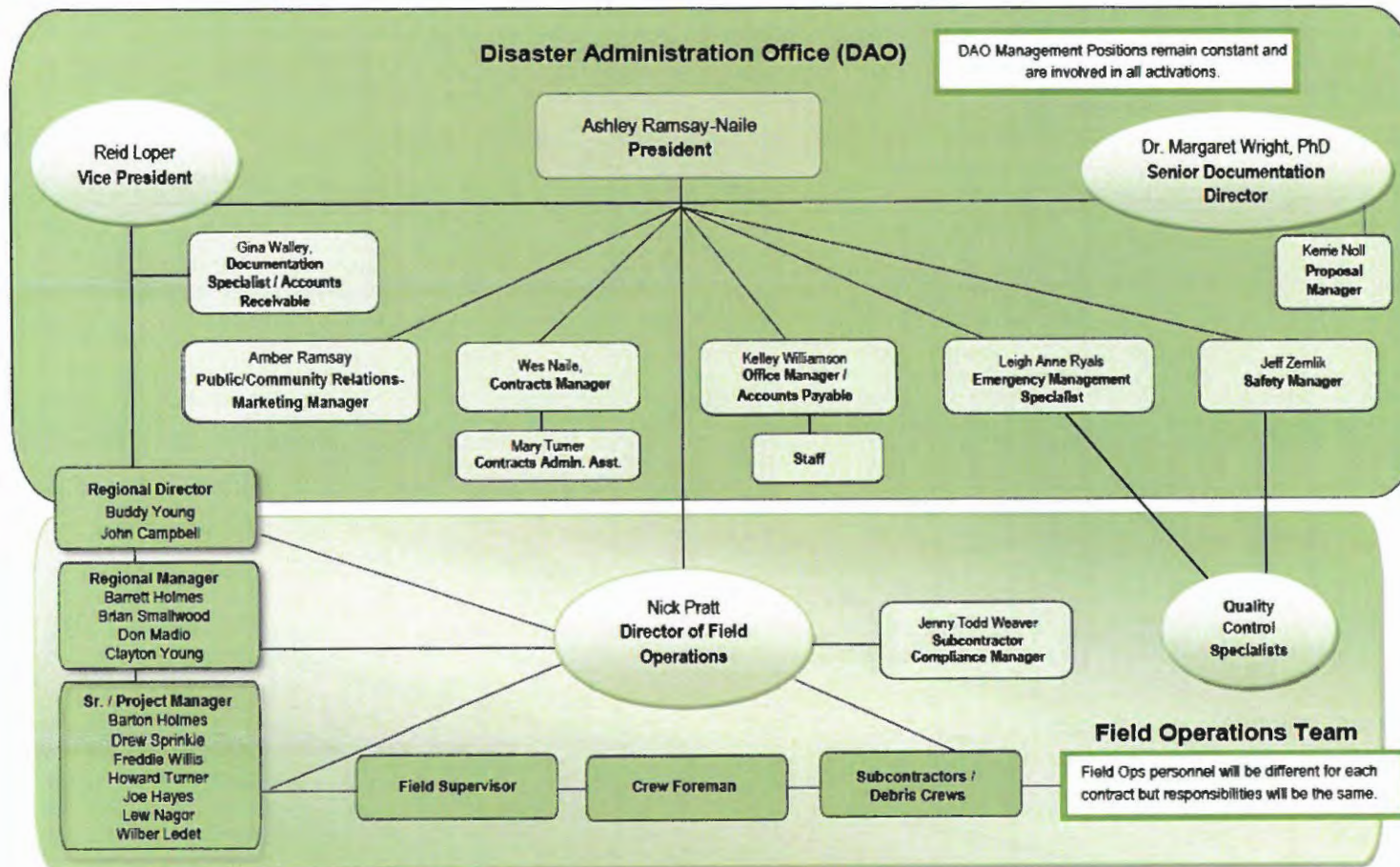
Additional Field Personnel

Last	First	Position	Last	First	Position
Anderson	Paul	Field Supervisor	Laurent	Zakiya	Field Supervisor
Baldwin	Lisa	Field Supervisor	Lee	Brandon	Field Supervisor
Bell	Maria	Field Supervisor	Leggett	Dee & Jan	Field Supervisor
Bell	Brad	Project Manager	Loper	Leigh	Project Manager
Bender	Jay	Project Manager	Loper	Mark	Field Supervisor
Bishop	Anthony	Project Manager	Lund	Barry	Project Manager
Brewer	James	Project Manager	Mattlack	Desiree	Project Manager
Brewer	Lapa	Field Supervisor	Mosby	Jacob	Field Supervisor
Cade	Victor	Field Supervisor	Perkins	Megan	Field Supervisor
Campbell	Tony	Field Supervisor	Poore	Jim	Project Manager
Crigler	Eric	Field Supervisor	Powell	Mark	Project Manager
Cruz	Lisa	Field Supervisor	Rackley	Rodney	Field Supervisor
DeHart	Vance	Project Manager	Ransom	Jim	Field Supervisor
Drinkwater	Cliff	Field Supervisor	Rel	Gabriel	Field Supervisor
Duhon	Ronnie	Project Manager	Rich	Bud	Project Manager
Edge	Ron	Project Manager	Roberts	Sam	Project Manager
Fontenot	Dru	Project Manager	Roberts	Kadeem	Field Supervisor
Francisco	Ken	Field Supervisor	Robinson	Tom	Project Manager
Frye	Jim	Project Manager	Sabasia	Dalasia	Field Supervisor
Giffens	Brian	Field Supervisor	Scantlebury	Clement	Field Supervisor
Gill	Ray	Project Manager	Smith	Tim	Field Supervisor
Gittens	Margaret	Field Supervisor	Spann	Gregory	Field Supervisor
Hall	Eric	Project Manager	Thorson	Ron	Project Manager
Hayes	Dan	Project Manager	Tompkins	Alyssa	Field Supervisor
Hayes	Roy	Project Manager	Van Vactor	Joe	Project Manager
Henry	Cum	Field Supervisor	Whitten	Brent	Field Supervisor
Hill	Philip	Project Manager	Widgeon	Pam	Field Supervisor
Holiday	Richard	Field Supervisor	Widgeon	Paul	Field Supervisor
Hollman	Michael	Field Supervisor	Wimberly	Mike	Project Manager
Holmes	Barton	Field Supervisor	Wong	Tina	Field Supervisor
Hope	Gene	Field Supervisor	Wright	Charles	Project Manager
Iuteri	Rodney	Field Supervisor	Wright	Latasha	Field Supervisor

Organizational Chart

The Organizational Chart presented below depicts the structure and chain of command of the Company. CrowderGulf uses an organizational hierarchy based on the nationally recognized Incident Command System (ICS). The ICS employs a cascade of organizational components in groups of five or less to assure good quality control in high stress operations. This arrangement limits the respective spans of control to tolerable levels. CrowderGulf's use of the ICS-based hierarchy of responsibilities exploits the strength and flexibility of its management/supervisory structure.

City of Gulfport, MS



Key Personnel Storm Chart

The chart below lists CrowderGulf's key personnel and the storms/activations since 2005. Additional information and resumes can be provided upon request.

Key Personnel Past Storm Experience	2005		2006		2008	2009	2010	2011		2012	2013	2014			2015	2016			2017		2018		2019	2020	2020								
	Hurricane Katrina	Hurricane Rita	Hurricane Wilma	Ice Storm	TS Ernesto	Hurricane Gustav	Hurricane Ike	Ice Storm	TS Ida	BP Oil Spill	Hurricane Earl	Hurricane Irene	Tornado	Hurricane Isaac	Hurricane Sandv	TS Debbie	Blizzard Nemo	Ice Storm Pax	Ice Storm Ulysses	Severe Storms & Flooding	Ice Storm	TX Severe Storms	LA Severe Storms	Hurricane Hermine	Hurricane Matthew	Hurricane Harvey	Hurricane Irma	Hurricane Florence	Hurricane Michael	Texas Tornado	Hurricane Laura / Delta	Hurricane Sally	
John Ramsay, Chairman **	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Ashley Ramsay-Naile, President	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Nick Pratt, Dir. of Operations	✓		✓	✓		✓				✓	✓	✓	✓	✓	✓			✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Reid Loper, Vice President										✓				✓	✓					✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Raymond "Buddy" Young, Regional Dir. **		✓	✓		✓		✓	✓		✓		✓	✓		✓		✓				✓			✓	✓	✓			✓	✓	✓	✓	
John Campbell, Regional Dir.			✓				✓				✓	✓	✓	✓				✓		✓				✓		✓		✓					
Margaret Wright, Ph.D., Documentation Dir.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Jeff Zemlik, Safety Manager										✓	✓	✓	✓	✓	✓		✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Leigh Anne Ryals, FEMA Specialist **	x					x	x	✓			✓			✓	✓			✓		✓		✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	
Gary Jones, FEMA Specialist **														✓	✓		✓	✓	✓	✓		✓			✓	✓				✓			
Wesley Naile, Contracts Manager	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Brian Smallwood, Regional Manager											✓	✓	✓	✓	✓					✓		✓	✓	✓	✓	✓	✓	✓	✓		✓		
Barrett Holmes, Regional Manager **																		✓				✓	✓	✓	✓	✓	✓	✓				✓	
Don Madio, Regional Manager **						x	x	x	x		x	x		x	x	x	x	x	x					x	x	✓	✓		✓			✓	
Clayton Young, Regional Manager											✓															✓	✓	✓	✓	✓	✓	✓	
Wilber Ledet, Project Manager							✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓		✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	
Howard Turner, Project Manager			x									x												✓		✓	✓	✓	✓	✓		✓	
Drew Sprinkle, Project Manager							✓			✓																✓	✓	✓	✓	✓		✓	✓
Joe Hayes, Project Manager																									✓	✓			✓	✓		✓	
Matt Lucas, Project Manager																									✓	✓			✓	✓		✓	
Isam Brisco, Project Manager **																												✓	✓	✓	✓		
Lew Najor, Project Manager **																													✓	✓	✓		
Amber Ramsay, Public & Com. Relations	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				✓	✓					✓			✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Gina Walley, Accounts Receivable Manager	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Jenny Todd, Subcontracts Manager	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	

** These employees have additional experience with storms prior to 2005, FEMA, United States Army Corp. of Engineers, Emergency Management or other Companies

Personnel Certifications and Understanding of Governmental Programs

CrowderGulf's management team includes previous FEMA Directors, Emergency Managers and FEMA trained Debris Specialists. Numerous certifications are held by all of our key management staff as well as our field operations staff. This wealth of knowledge is used to assist our clients in complying with FEMA guidelines and completing any and all paperwork that they may be called upon to provide FEMA, FHWA or the Office of Inspector General. Our staff is well-versed in the Code of Federal Regulations (44 CFR), FEMA's Debris Management Guide (FEMA 325), and Public Assistance Debris Monitoring Guide (FEMA 327). Today, the staff holds numerous FEMA course certifications and a number of OSHA Health & Safety and Hazardous Materials certifications. CrowderGulf employees are required to attend State and National conferences and training classes for continuing education credits and certification maintenance on a yearly basis.

Additional Courses that are relevant to Debris Management that are held by staff members include the following:

Course No.	Course Name	Course No.	Course Name
IS 1	Emergency Program Manager	IS-75	FEMA Military Resources and EMA
IS-2	Emergency Preparedness in the USA	IS-101/102	Deployment Basics
IS-5	Intro to Hazardous Materials	IS-111	Livestock in Disaster
IS-10/11	Animals in Disaster	IS-120	Introduction to exercises
IS-27	Orientation to FEMA logistics	IS-139	Exercise Design
IS-30/31	Mitigation eGrants training	IS-208	State Disaster Management
IS-45.11	FEMA Safety Orientation	IS-230	Principals of Emergency Management
IS-55	Household Hazardous Materials	IS-235	Emergency Planning
IS-240	Leadership & Influence	IS241	Decision Making and Problem Solving
IS-242	Effective Communications	IS-250	Emergency Support Functions
IS-324	Community Hurricane Preparedness	IS-403	Individual Assistance
IS-630	Intro to Public Assistance Process	IS-631	Public Assistance Operations
IS-632	Intro to Debris Ops in FEMA's PA Program		Oil and Hazardous Materials Response
G202	Debris Management	G363	Hurricane Readiness
G 385	Disaster Response and Recovery Operations	FEMA	EMI Professional Development Series
	Debris Management Planning Course for State Tribal and locals		Side Scan Sonar Systems Introduction and Side Scan Sonar Systems Operators Course
OSHA	Hazwoper Training	ICS 363	Hurricane Readiness
	Asbestos Contractor Supervisor	L449	ICS Incident Command Train the Trainer
IS 100	Intro to ICS	IS 200	ICS for single resources & Initial Action Incidents
IS300	Intermediate ICS	IS 400	Advanced ICS
IS 700	Intro into the National Incident Mgt. System	NIMS 800a	National Response Plan
NIMS 700/701a	Multi Agency Coordination System (MAC)	NIMs 702	NIMS Public Information System
703	NIMS Resource Management	IS 803	Emergency Support Functions PW

CrowderGulf's Certifications & Training

The following is a short list of certificates and training specialized by CrowderGulf personnel. There are over 135 additional certifications and training certificates available upon request.



FEMA | Emergency
Management
Institute

Emergency Management Institute



FEMA

This Certificate of Achievement is to acknowledge that

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course

IS-00700 a
National Incident Management System (NIMS)

An Introduction

(Issued: 2009 Feb 04 09:00:00)



John Campbell, Director
Leigh Anne Ryals, Training
Manager, Emergency Management Institute

IS-00100 - Intro to Incident Command Systems

Ashley Ramsay-Naile	Donna Suters	Margaret Wright
Amber Ramsay	Gary Jones	Mark Loper
Andrew Sprinkle	Gina Walley	Mike Moulder
Barrett Holmes	Jenny Todd	Nick Pratt
Barry Lund	Jeff Zemlik	Reid Loper
Brian Smallwood	Joe Hayes	Ronald Thorson
Buddy Young	John Campbell	Vance DeHart
Charles Clark	John Ramsay	Wes Naile
Clayton Young	Kerrie Noll	Wilber Ledet
Desiree Matlack	Leigh Anne Ryals	
Don Madio	Lisa Baldwin	

IS-00200 - ICS for Single Resources & Initial Action Incidents

Ashley Ramsay-Naile	Donna Suters	Margaret Wright
Amber Ramsay	Gary Jones	Mark Loper
Andrew Sprinkle Barrett	Gina Walley	Mike Moulder
Holmes	Jenny Todd	Nick Pratt
Barry Lund	Jeff Zemlik	Reid Loper
Brian Smallwood	Joe Hayes	Ronald Thorson
Buddy Young	John Campbell	Vance DeHart
Charles Clark	John Ramsay	Wes Naile
Clayton Young	Kerrie Noll	Wilber Ledet
Desiree Matlack	Leigh Anne Ryals	
Don Madio	Lisa Baldwin	

IS-230 - Principles of Emergency Management

Leigh Anne Ryals Joe Hayes

IS-00242 - Effective Communication

Reid Loper Mike Moulder
Leigh Anne Ryals Barry Lund

IS-00700 - Intro to National Incident Management System (NIMS)

Ashley Ramsay-Naile	Donna Suters	Margaret Wright
Amber Ramsay	Gary Jones	Mark Loper
Andrew Sprinkle	Gina Walley	Mike Moulder
Barrett Holmes	Jenny Todd	Nick Pratt
Barry Lund	Jeff Zemlik	Reid Loper
Brian Smallwood	Joe Hayes	Ronald Thorson
Buddy Young	John Campbell	Vance DeHart
Charles Clark	John Ramsay	Wes Naile
Clayton Young	Leigh Anne Ryals	Wilber Ledet
Desiree Matlack	Lisa Baldwin	
Don Madio		

IS-00235 - Emergency Planning

Leigh Anne Ryals Barry Lund Joe Hayes

IS-00632 - Intro to Debris Operations in FEMA's Public Asst. Program

Reid Loper Donna Suters Mike Moulder
Leigh Anne Ryals Barry Lund

IS-00800 - Intro to National Response Plan (NRP)

Ashley Ramsay-Naile	Donna Suters	Margaret Wright
Amber Ramsay	Gary Jones	Mark Loper
Andrew Sprinkle	Gina Walley	Mike Moulder
Barrett Holmes	Jenny Todd	Nick Pratt
Barry Lund	Jeff Zemlik	Reid Loper
Brian Smallwood	Joe Hayes	Ronald Thorson
Buddy Young	John Campbell	Vance DeHart
Charles Clark	John Ramsay	Wes Naile
Clayton Young	Leigh Anne Ryals	Wilber Ledet
Desiree Matlack	Lisa Baldwin	
Don Madio		

IS-400 - Advanced ICS Command & General Staff IS-400

Instructors: John Campbell and Leigh Anne Ryals

Reid Loper Jeff Zemlik

IS-300 - Intermediate ICS

IS-300 Instructors: John Campbell and Leigh Anne Ryals

Reid Loper Jeff Zemlik

OSHA 30 Hour – Construction		
Andrew Sprinkle Barrett Holmes Brian Smallwood Buddy Young Charles Clark Clayton Young Eric Hall Jeff Zemlik John Campbell John Ramsay	Lew Najor Lisa Baldwin Mark Loper Mike Moulder Nick Pratt Ronald Thorson Reid Loper Vance DeHart Wes Naile Wilber Ledet	
OSHA Misc.		
OSHA 10 Hour General Industry OSHA 500 – Train the Trainer	Brian Smallwood Jeff Zemlik Lew Najor Reid Loper Jeff Zemlik	
U.S.A.C.E. – Q.C.M (Construction Quality Management)		
Amber Ramsay Andrew Sprinkle Barrett Holmes Barry Lund Brian Smallwood Clayton Young Don Madio Jason Zirlott	Jeff Zemlik John Campbell Leigh Anne Ryals Lew Najor Margaret Wright Nick Pratt Reid Loper	
First Aid/CPR		
Ashley Ramsay Amber Ramsay Andrew Sprinkle Barrett Holmes Barry Lund Brian Smallwood Buddy Young Charles Clark Clayton Young Desiree Matlack Donna Suters Eric Hall Gary Jones Gina Walley	Jeff Zemlik Jenny Todd John Campbell Leigh Anne Ryals Margaret Wright Mark Loper Mike Moulder Nick Pratt Reid Loper Ronald Thorson Vance DeHart Wes Naile Wilber Ledet	
Underground Utility and Excavation Certification		
Lew Najor		
Hazwoper – Hazardous Waste Operations and Emergency Response		
Brian Smallwood Jason Zirlott Jeff Zemlik John Campbell Nick Pratt Reid Loper	Ronnie Duhan Mark Loper Wilber Ledet Vance Dehart	
Watershed Management Training		
Barry Lund Brandi Snell Brian Smallwood Clayton Young	Jeff Zemlik Leigh Anne Ryals Reid Loper	
T.W.I.C. Card		
Andrew Sprinkle Barry Lund Brian Smallwood	Jeff Zemlik Nick Pratt Reid Loper Wilber Ledet	
Misc. Training		
Asbestos Supervisor Asbestos Inspector USACE 385-1-1 40 hour	Jeff Zemlik Jeff Zemlik Jeff Zemlik	 

Debris Assessment Capabilities

All of CrowderGulf's managers have experience in damage assessments after a disastrous event. As you know, the damage assessment is a key component in the FEMA Project Worksheets, so an accurate assessment is crucial to aid in FEMA reimbursement and the necessary resources needed to restore a community as quickly as possible. CrowderGulf uses Drone Technology to investigate and document projects. The "CG Disaster Drone" as we call it, provides beneficial intelligence of existing conditions to help better prepare the response for areas that are still unreachable by truck or boat. The HD videos allow us to access areas that may not be reached by vehicle or even vessel. The ability to know the extent of damage and the required equipment is of great benefit, both in generating an accurate damage assessment and being prepared to respond quickly with the necessary equipment and personnel to handle the determined scope of work. The videos are held on file for no less than 10 years.



As shown in the picture to the left, after Hurricane Michael impacted Mexico Beach and surrounding communities in 2018, CrowderGulf chartered a helicopter to aid in the damage assessment of the area. Sometimes, the most efficient way to document and identify the damage is from the air.

After Hurricane Isaac, much of Louisiana was still under water and not accessible by vehicle. Therefore, along with the Army Corps of Engineers, CrowderGulf utilized the air boat (shown in the picture to the right) to access flooded areas of Plaquemines Parish to adequately assess the damage.



Assessment Timeline

Our experienced Project Managers will arrive on-scene within 2 hours of notification of need and begin a damage assessment as directed by the City. Damage assessment will include documentation in the form of photographs, video and project sectoring / mapping. Based on the damage assessment, the Project Manager, in consultation with the City's Debris Manager, will prepare a response plan delineating specific equipment and personnel needs to accomplish determined objectives. The response plan will be complete and ready for approval within 8 hours. Based on preliminary discussions with the City and with the City's approval of the response plan, CrowderGulf's Project Manager, will mobilize crews with appropriate equipment to accomplish the work in a timely and orderly manner. Of course, under many circumstances, crews are mobilizing simultaneously while the assessment is being completed since a certain amount of damage is typically expected from larger storms.

Self-Sustaining Crews

All of CrowderGulf's employees and subcontractor resources are self-sustaining. Our teams will provide all of our necessary housing, catering/food, water, temporary power, fuel and mechanics needed for our operational response. At such time, when local businesses start to recover and hotels, restaurants, fueling stations etc. are open, CrowderGulf teams will utilize local facilities for our needs. This often times brings extra revenue to area businesses that have suffered economic loss due to the storm event. If needed, CrowderGulf can assist the County with logistical

materials and supplies. Our partnering companies like OK's Cascade and Garner Emergency Response can assist us with providing the following:

Available Materials, Equipment & Supplies		
Sleep Trailers (over 1,000)	Bottled Water	Generators
Sleep Tents (over 1,000)	Light Towers	Temporary Office Space
Catering/Food Preparation	First Aid Kits	Laundry Services
Hot meals	Trash Receptacles	Satellite Telecommunications
Box lunches	Garbage Disposal	Emergency Fuel
Ice	Internet Distribution Panels	Bulk Gas & Diesel Delivered
Reefer & Refrigerated Trailers	Air Conditioning	Fueling Stations
Shower Trailers	Heating	Satellite Communications
Portable Restrooms	Pump Trucks for johns/shower trailers	Hand Wash Stations

FEMA Documentation and Experience

CrowderGulf works closely with all regulatory agencies to assure minimum issues in our disaster management efforts. Over the past 20 years, 98% of CrowderGulf's work has been with Cities, Counties, States and Agencies that received reimbursement from FEMA under the Public Assistance (PA) Reimbursement Program. As a result of our success in documenting all aspects of the debris management process to support reimbursements, CrowderGulf has established itself as one of the most respected debris contractors in the United States.

CrowderGulf's former FEMA Directors, Emergency Managers and FEMA trained Debris Specialists are available to assist in complying with FEMA guidelines and completing all documentation required by FEMA, FHWA or the Office of Inspector General. **Our Staff is well versed in the Code of Federal Regulations (44 CFR), FEMA's Public Assistance Program and Policy Guidelines (incorporating FEMA Debris Management Guide (FEMA 325), and the Public Assistance Debris Monitoring Guide (FEMA 327).**

CrowderGulf will share its knowledge and experience concerning reimbursement matters. The goal is to obtain maximum reimbursement by utilizing extremely accurate record keeping and exacting quality control measures.

Specifically, CrowderGulf will assist the Town with the following:

- Developing Project Worksheets
- Estimating debris volumes for initial damage assessment
- Identifying eligible and ineligible reimbursements
- Documenting every element of the recovery process
- Reviewing all records to assure that they meet federal and state reimbursement guidelines
- Providing various levels of training for Town employees
- Documenting all facets of work to support the claim process
- Maintain all documents for 7-10 years

Maximizing Reimbursements under the Sandy Recovery Improvement Act (SRIA) / Pilot Program

FEMA's SRIA program is intended to increase the effectiveness of debris removal by providing incentives to sub grantees (counties/municipalities) who take advantage the program. CrowderGulf's Management Team are very experienced in working within the guidelines of FEMA's Public Assistance program. Currently, FEMA has removed the majority of the initiatives that made up the Alternative Procedures for Debris Removal Pilot Program however, FEMA continues to promote the use of Straight Time and Force Account Labor incentives. CrowderGulf is prepared to work with our clients to partner in the debris removal initiative.

<i>SRIA Program Incentives for Subgrantees</i>	<i>CrowderGulf's Capabilities and Commitment to Clients(sub grantees)</i>
<u>Straight Time and Force Account Labor:</u> When a sub grantee has elected to participate in the Straight-Time Force Account Labor Procedure to perform all or part of the debris removal operations, FEMA will reimburse the base wages with associated fringe benefits as well as any overtime labor costs and the hiring of additional staff.	CrowderGulf will work directly with clients to augment the client's staff. This may be accomplished by dividing the client's damaged area into segregated or zone areas. Specific zones can be assigned to CrowderGulf crews for debris removal. Other zones will be designated for the client to use force account labor to remove debris. This partnership can expedite debris removal and allow for client crews to remain active and working when normal work could be delayed or be non-existent, due to disaster conditions. CrowderGulf has always maintained that our relationships with clients are invaluable. No job is too small and we have never failed to fulfill any contractual obligations.

Mississippi Activations Involving Federal Declarations & FEMA Reimbursement

EVENT	County / Municipality		
2020 Hurricane Zeta	Biloxi	Gulfport	Jackson Co.
	D'Iberville	Harrison Co.	Pascagoula
2017 Tornado	Hattiesburg		
2012 Hurricane Isaac	Biloxi	McComb	Pascagoula
	Magnolia		
2008 Hurricane Gustav	Biloxi		
2005 Hurricane Katrina	Biloxi	Hancock Co.	Moss Point
	D'Iberville	Harrison Co.	Pascagoula
	Gulfport	Jackson Co.	Waveland
2005 Hurricane Dennis	Pascagoula		
2004 Hurricane Ivan	Pascagoula		

Experience in Demolition and Debris Removal Work has been provided in Tab 3. Past Performance.

CrowderGulf's ability to mobilize and mobilization timelines have been provided in Tab 5. Approach and Method.

Financial Capability

Financial strength is one of the most important aspects for the City of Gulfport to consider when selecting a debris contractor. Following a major disaster, the City's financial burdens could be substantial. It is important to have a financially strong disaster-experienced contractor, such as CrowderGulf, that will work to get the job completed, regardless of any delays in invoice payments.

CrowderGulf's financial stability is solid and reliable and over the years we have established an excellent line of credit with our financial institution. We have always paid our subcontractors and personnel weekly and we have met all financial obligations without interruption. Over the years, CrowderGulf has paid out millions of dollars before receiving any payments. CrowderGulf's long time commitment to pay subcontractors weekly has allowed us to attract the most experienced and well-equipped subcontractors in the nation.

Our Team has had extensive experience working disasters and is personally aware that many municipalities are not financially prepared to handle the cost of a major recovery effort. We understand that it takes time to work through the bureaucracy and obtain funding. Consequently, CrowderGulf's position has always been one of patience with our clients as they endeavor to meet our invoices. Some clients have been more financially capable than others, but we have never had a situation in which we were unable to amicably resolve any payment issues.

AGGREGATE BONDING CAPACITY	\$ 500,000,000
SINGLE BONDING CAPACITY	\$ 250,000,000
OTHER AVAILABLE FUNDING	\$ 150,000,000

Bonding

Sterling Seacrest Partners
Mr. Jim Congelio
3111 W. Dr. Martin Luther King Jr Blvd., Suite 350
Tampa, FL 33637
813-489-1183

Insurance

Pathway Insurance Group
Mr. Robbie Farmer
753 Nicholas Avenue
Fairhope, AL 36532
251-279-6373

See "Bank and Bonding Reference Letters" attached in Section 7.

Audited Financial Statements can be provided upon request.

Insurance

CrowderGulf maintains **all required insurances** such as General Liability, Personal Injury, Workers Compensation, Automobile/Equipment Liability, as well as Maritime Insurance. Gray Insurance Company of Metairie, Louisiana provides this insurance coverage. *See Insurance Certification Sample attached in Section 7.*

Equal Opportunity Employer

CrowderGulf is an **Equal Opportunity Employer**. It is our policy to provide an employment and work process free of any unlawful discrimination. We will promote the value of a diverse work force, which fosters fair treatment of all individuals based on knowledge, skill, ability and performance. *See Copy of our EEO Affirmative Action Program in Section 7*

Drug Free Work Place

CrowderGulf is a participant in the **National Drug Free Work Place Program**. Our policy prohibits drug distribution, possession or use while in the employment of CrowderGulf. This policy applies to all subcontractors and/or consultants that support or assist in any work conducted. Employee training, counseling and/or employee assistance programs bolster the drug free policy.

3. Past Performance



TAB 3 – PAST PERFORMANCE

Performance Chart

The chart below contains a partial listing of contracted work accomplished by CrowderGulf as Prime Contractor (unless otherwise stated) for the **past 5 years**. This chart provides a description of work that breaks down disposal of household hazardous waste, C&D debris and white goods. Those projects containing the removal of those items have been highlighted in the chart in yellow. A complete list can be made available dating back to Hurricane Frederick in 1979.

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
2020 Hurricane Zeta	7-Activations – 2 DMS's – EM-3550 (MS), EM-3549 (LA)	\$27,423,645 Total Event Cost	2,799,016 Total Event CY	Invoiced through February 26, 2021
Audubon Nature Institute, LA 10/31/2020-12/15/2020	Removed & Disposed: Veg, hangers (486 trees), leaners (288 trees)/ Specialty Tree Removal: Monitored by Tetra Tech	\$593,154	9,668	Daniel Illg , Arboricultural Supervisor, 6500 Magazine Street New Orleans, LA 70118 Ofc. 504-212-5232 cell: 985-960-8873, dillg@auduboninstitute.org Cecilie Halliwill , Director of Purchasing, Ofc. 504-212-5325 cell: 985-774-7549 challiwill@auduboninstitute.org
Biloxi, MS 11/5/2020-1/20/2021	Removed & Disposed: Veg; Reduced by Grinding; Monitored by True North	\$3,939,197	272,608	Mr. Billy Ray Allen , Public Works Director 780 Esters Blvd. Biloxi, MS 39530 228-435-6271 ballen@biloxi.ms.us Mayor Andrew "FoFo" Gilich , 140 Lameuse Street 2nd Floor, Biloxi MS 39530 mayor@biloxi.ms.us
D'Iberville, MS 11/04/2020-1/11/2021	Removed & Disposed: Veg; Leaners (37 trees) and Hangers (370 trees) Reduced by Grinding; Self-Monitored	\$568,456.60	35,034	Mike Mullins , Director of Public Works 10383 Automall Parkway D'Iberville, MS 39540 Ofc: 228-669-5539 Cell: 228-669-5539 mmullins@diberville.ms.us
Gulfport, MS 11/08/2020-2/23/2021	Removed & Disposed: Veg, C&D , Leaners (485 trees) and Hangers (12,297 trees), Stumps; Reduced by Grinding; Monitored by Tetra Tech	\$6,211,686	944,253	Robert (Chris) K. Riemann , Engineering Director 4050 Hewes Avenue Gulfport, MS 39507 Ofc: 228-868-5740 Cell: 228-518-2980 kriemann@gulfport-ms.gov
Harrison Co, MS 11/04/2020-2/3/2021	Removed & Disposed: Veg; Reduced by Grinding; Monitored by Volkert	\$9,225,524	1,063,831	Rupert H. Lacy , Director of Emergency Management 1801 23rd Avenue Gulfport, MS 39502 Ofc: 228-865-4002 Cell: 228-323-6420 rupertlacy@co.harrison.ms.us
Jackson Co, MS 11/06/2020-02/7/2021	Removed & Disposed: Veg; Leaners (488 trees) & Hangers (14,079 trees); Parks and Golf Courses Reduced by Grinding; Monitored by Thompson	\$7,148,349	436,284	W. Brian Fulton , County Administrator 2915 Cnty Street Pascagoula, MS 39567 228-769-3088 Brian_Fulton@co.jackson.ms.us
Pascagoula, MS 11/20/2020-12/18/2020	Removed & Disposed: Veg; Leaners (1 tree) & Hangers (658 trees) Reduced by Grinding; Monitored by Thompson	\$286,302	20,888	Karen Kennedy , City Clerk 603 Watts Avenue Pascagoula, MS 39567 Ofc: 228-938-6615 cityclerk@cityofpascagoula.com
Wiggins, MS 01/21/2021-02/1/2021	Removed and disposed Vegetation to DMS; Reduction by Grinding. Self-Monitored	\$207,800	16,447	Michelle Gill , Project Engineer (Tice Engineering), 510 South Vardaman Street Wiggins, MS 39577 Office: 601-928-4121 Cell: 601528-4152 michelle.gill@ticeeng.com
2020 Hurricane Sally	10-Activations – 37 DMS's – FEMA DR-4563-AL / DR-4564-FL	\$113,003,354.22+ Total Event Cost	16,103,637+ Total Event CY	Invoiced through March 15, 2021
AL DOT SW Region – Mobile 09/24/2020 – 01/22/2021	Removed & Disposed: Veg, C&D , Compacted C&D , Mulch, hangers (9,111 trees), leaners (3,320 trees) Reduced by Grinding (564,550 CY) & Compaction (59,952 CY); (17 DMS); Monitored by Thompson	\$14,126,883	1,481,478	Matthew Ericksen , SW Region Engineer 1701 West I-65 Service Road North Mobile, AL 36618 Ofc: 251-470-8200 ericksenm@dot.state.al.us

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Atmore, AL 10/1/2020 – 11/01/2020	Removed & Disposed: Veg, hangers (1,082 trees), leaners (28 trees); Reduced by Grinding (43,759 CY); Monitored by GMC	\$673,070	99,810	Mayor Jim Staff , 201 East Louisville Ave. Atmore, AL 36502 Ofc: 251-368-2253 celial@cityofatmore.com
Baldwin Co, AL 09/25/2020 – Ongoing	Removed & Disposed: Veg, C&D, Compacted C&D, Mulch, hangers (39,518 trees), leaners (5,890 trees), White Goods (165), E-waste (20); Reduced by Grinding (24,197,072 CY) & Compaction (293,171 CY); Monitored by Tetra Tech	\$61,146,831	10,123,897	Terrie Graham , Solid Waste, 22070 Hwy 59 Central Annex II 3 rd & 4 th Floor Robertsdale, AL 36567 251-972-6878 TGraham@baldwincounty.al.gov
Bay Minette, AL 09/25/2020 – 11/03/2020	Removed & Disposed: Veg, C&D, hangers (1,204 trees), leaners (48 trees); Reduced by Grinding (141,808 CY); Monitored by Self Monitored	\$1,516,900	173,503	Rita Diedtrick , City Clerk, 301 D'Olive Street Bay Minette, AL 36507 Ofc: 251-580-1637 rdiedtrich@ci.bay-minette.al.us
Daphne, AL 09/22/2020 – 01/05/2021	Removed & Disposed: Veg, hangers (3,868 trees), leaners (191 trees), Stumps (9) Reduced by Grinding (357,695 CY); Monitored by True North	\$4,570,398	734,567	Denise Penry , EMA Accountant, 26435 Public Works Road Daphne, AL 36526 Ofc: 251-621-3182 dpenry@daphneal.com
Fairhope, AL 09/21/2020 – 12/19/2020	Removed & Disposed: Veg, C&D, Mulch, hangers (7,058 trees), leaners (374 trees), stumps (55) Reduced by Grinding (547,868 CY); Monitored by True North	\$8,703,289	1,290,709	John Saraceno , Emergency Management Coordinator, 161 N. Section Street Fairhope, AL 36532 Ofc: 251-929-7415 Cell: 251-331-1103 John.Saraceno@fairhopeal.gov
Gulf Shores, AL 09/25/2020 – 02/3/2021	Removed & Disposed: Veg, C&D, Parks debris, Trails debris, waterway debris, stumps, Mulch, Compacted C&D, HHW (9,460 Lbs), E-Waste (114), White Goods (232), Hangers (7,162 trees), Leaners (2,938 trees), Stumps (285) Reduced by Grinding (454,694 CY) & Compacting (39,711 CY); Monitored by Thompson	\$9,095,761	1,074,894	Mark Acreman , PW Director, 1905 West 1 st Street Gulf Shores, AL 36542 251-968-1155 macreman@gulfshoresal.gov
Orange Beach, AL 09/20/2020 - Ongoing	Removed & Disposed: Veg, C&D, Municipal debris, beach debris, trail debris, waterway debris, wetlands debris, C&D compacted, mulch, HHW (71,140 lbs.), E-Waste (335), white goods (1,545), hangers (4,527 trees), leaners (725 trees), Stumps (342); Reduced by Grinding (227,081 CY) & Compacting (189,350 CY); Monitored by Thompson	\$11,569,524	974,318 +	Mr. Phillip West , Coastal Resource Director, 4101 Orange Beach Blvd Orange Beach, AL 36561 Ofc: 251-981-6788 Cell: 251-747-6166 pwest@orangebeachal.gov
Spanish Fort, AL 09/28/2020 – 11/16/2020	Removed & Disposed: Veg, C&D, Hangers (118 trees), leaners (14 trees); Monitored by Thompson	\$1,124,337	93,337	Mary Lynn Williams , City Clerk, 7361 Spanish Fort Blvd. Spanish Fort, AL 36527 Ofc: 251-626-4884 cityclerk@cityofspanishfort.com
Okaloosa Co, FL 09/25/2020 – 11/2/2020	Removed & Disposed: Veg, C&D, mulch Reduced by Grinding (22,945 CY); Monitored by Tetra Tech	\$338,470	57,119.25	Jim Reece , Solid Waste Recycling Coordinator, 84 Ready Ave. Fort Walton Beach, FL 32548 Ofc: 850-651-7394 Cell: 850-978-1063 jreece@myokaloosa.com
2020 Hurricane Laura	8-Activations – 25 DMS's – FEMA DR-4559-LA / EM-3540-TX	\$223,371,959 + Total Event Cost	29,395,255 + Total Event CY	Invoiced through March 15, 2021
Alexandria, LA 8/31/2020-11/4/2020	Removed & Disposed: Veg, C&D, Parks and Zoo debris, mulch, hangers (2,975 trees), leaners (98 trees), stumps (11) Reduced by Grinding (228,758 CY); 1 Site Monitored by Tetra Tech	\$3,643,508	497,643	Darren Green , Debris Manager 625 Murray Street Alexandria, LA 71301 Ofc: 318-441-6060 Cell: 318-446-2342 darren.green@cityofalex.com

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Calcasieu Parish, LA 9/3/2020-Ongoing	Removed & Disposed: Veg, C&D, C&D compacted, mulch, hangers (33,556 trees), leaners (75,603 trees), white goods (4,081), e-waste (2,586) Reduced by Grinding (4,894,327 CY) & compacting (2,508,932 CY); 12 Sites; Monitored by Tetra Tech	\$120,752,861+	16,378,008+	Allen Wainwright , Director of Engineering and Public Works 1015 Pithon Street, 4 th Floor Lake Charles, LA 70602 337-721-3700 awainwright@calcasieuparish.gov
DeQuincy, LA 9/14/2020-Ongoing	Removed & Disposed: Veg, C&D, mulch, hangers (284 trees), leaners (28 trees), white goods (171), refrigerator contents, e-waste (137) Reduced by Grinding (107,800 CY), burning & compacting (31,106 CY); 2 Sites Monitored by Tetra Tech	\$2,464,890+	321,284+	Riley Smith , Mayor 300 N Holly Street DeQuincy, LA 70633 SmithRiley@gmail.com
Iowa, LA 9/7/2020-Ongoing	Removed & Disposed: Veg, C&D, hangers (486 trees), leaners (15 trees); Reduced by Grinding (43,142 CY) & compacting (10,021 CY); 1 Site; Monitored by Tetra Tech	\$1,336,030+	174,082+	Paul Hess , Mayor, 115 N. Thompson Ave Iowa, LA 70647 mayor@iowala.org
Lake Charles, LA 9/3/2020-Ongoing	Removed & Disposed: Veg, C&D, Compacted C&D, Mulch, hangers (19,295 trees), leaners (1,267 trees), white goods (799) stumps (3) Reduced by Grinding (2,146,181 CY) & compacting (1,752,772 CY); 5 Sites; Monitored by Tetra Tech	\$72,358,772+	8,969,213+	John Cardone, Jr. City Administrator 326 Pujo Street, 10 th Floor Lake Charles, LA 70601 Ofc: 337-491-1381 Cell: 337-794-1513 mayorsactionline@cityoflc.us
Sulphur, LA 9/2/2020-Ongoing	Removed & Disposed: Veg, C&D, Compacted C&D, Mulch, white goods (467), HHW (23,580 lbs.) Reduced by Grinding (496,207 CY) & compacting (325,818 CY); 1 Site; Monitored by Tetra Tech	\$14,319,982+	1,960,942+	Stacy Dowden , Director of Public Works 101 N. Huntington Street Sulphur, LA 70663 Ofc: 337-527-4500 Cell: 337-764-8044 sdowden@sulphur.org
Vinton, LA 9/1/2020-1/21/2021	Removed & Disposed: Veg, C&D, Compacted C&D, Mulch, hangers (248 trees), leaners (2 trees), white goods (229), e-waste (56) Reduced by Grinding (103,203 CY) & compacting (41,546 CY); 2 Sites Monitored by Tetra Tech	\$2,591,105	336,871	Mayor Kenneth Stinson , 1200 Horridge Street Vinton, LA 70668 Ofc: 337-496-3806 mayor@cityofvinton.com
Westlake, LA 9/3/2020-3/13/2021	Removed & Disposed: Veg, C&D, Compacted C&D, Mulch, Hangers (313 trees), leaners (401 trees) Reduced by Grinding (206,656 CY) & compacting (108,644 CY); 1 Site; Monitored by Tetra Tech	\$5,715,701	757,209	Mayor Robert Hardey , 101 Mulberry Street Westlake, LA 70669 Ofc: 337-532-2757 mayor@cityofwestlake.com
2020 Hurricane Hanna	2 Activations	\$1,015,284.25 Total Event Cost	12,043 Total Event CY	Invoiced through September 24, 2020
GLO, TX 9/2/2020-9/24/2020	Removed & Disposed: C&D, Pipe line(48), Parking lot (11,533 CY) & Beach Debris (510 CY) to 1-Final Disposal Site Monitored by Thompson	\$826,234.25	12,043	Texas General Land Office: Sheila Kirk, CTCD Sheila.Kirk@GLO.Texas.GOV ; Rene Garcia Rene.Garcia@GLO.TEXAS.GOV
Nueces County, TX Through 8/26/2020	Damage Assessment Lump Sum	\$189,050		Kathy Ard-Blattner Nueces County Deputy Emergency Management Coordinator 901 Leopard St., Suite 303 Corpus Christi, TX 78401 Office-361-888-0876 Cell-361-533-4024 Kathy.ard-blattner@nuecesco.com
2020 Tropical Storm Cristobal	2 Activations	\$1,961,292 Total Event Cost	55,827 Total Event CY	Invoiced through July, 22 2020

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Harrison County, MS 6/15/2020-7/22/2020	Removed & Disposed: Veg Beach Debris, to (1) Final Disposal Site Monitored by Volkert	\$1,406,216	55,827	Daniel Boudreaux, County Engineer, 15309 C Community Rd, Gulfport, MS 39503
Dauphin Island, AL Through 6/5/2020	Removed & Disposed: Push Sand T&M	\$555,075		Mayor Collier, Town of Dauphin Island, 1011 Bienville Blvd., Dauphin Island, AL 36528
2020 Tornado	2 Activations – 2 DMS's – FEMA DR-4541-TN	\$12,292,233 Total Event Cost	1,434,742 Total Event CY	Invoiced through June 22, 2020
Chattanooga, TN 4/26/2020-06/22/2020	Removed & disposed: vegetation, C&D, mulch, C&D compaction, Parks debris, hangers (60 trees), leaners (41 trees), Stumps (4); Reduced by Grinding (235,714 CY), by C&D compaction (86,491 CY) DMS sites (1); Monitored by Tetra Tech ADMS	\$6,687,929	788,391	Maura Sullivan, Chief Operating Officer 101 E. 11 th Street Chattanooga, TN 37402 Ph.: 423-643-7230 purchasing@chattanooga.gov
Metro Government Nashville & Davidson County, TN 3/6/2020-5/8/2020	Removed & Disposed: vegetation, C&D, mulch, C&D compacted, Parks debris, stumps (73); Reduced by Grinding (215,722 CY), by C&D compaction (107,750 CY) DMS sites (4); Monitored by Tetra Tech ADMS	\$5,604,304	646,351	Phillip Jones, PW Operations Manger 750 South 5 th Street Nashville, TN 37206 Ph: 615-533-2377 phillip.jones@nashville.gov
2019 Tornado - TX	1 Activation – 1 DMS			
Richardson, TX 10/25/2019-12/6/2019	Removed & Disposed: vegetation; C & D; mulch; Reduced by Grinding (43,519 CY); Monitored by Rostan	\$670,890	59,443	Travis Switzer, Assistant Director Public Services 1260 Columbia Dr. Richardson, TX 75081 Ofc. (972) 744-4402, Cell. (972) 744-5814, travis.switzer@cor.gov
2019 Tropical Storm Imelda	1 Activation – 1 DMS FEMA DR-4466-TX			
Montgomery Co, TX 10/1/2019-11/8/2019	Removed & Disposed: C&D Direct; E-waste (840); White Goods (178); Monitored by Atkins Global	\$401,065	24,727	Darren Hess, Director of EM 9472 Airport Rd Conroe, TX 77303, 936-523-3901 Darren.hess@mctx.org
2019 Special Project - TX	1 Activation – 1 DMS			
Dickinson, TX 01/2019-02/2019	Removed & disposed: Waterway Debris Removal from Dickinson Bayou resulting from Hurricane Harvey	\$2,900,321	27,872	Stephanie Russell, Assistant City Administrator 4000 Liggio, Dickinson, TX 77539 281-337-8839 srussell@ci.dickinson.tx.us
2019 Misc. – FL		\$155,717 Total Event Cost		
Ft Myers Beach, FL 4/15/2019-5/8/2019	Red Algae Removal	\$136,817	Hrly	Chelsea O'Riley, Public Works Manager, 2525 Estero Blvd, Ft Myers Beach, FL 33931, 239-765-0202 ext. 1700, chelsea@fmbgov.com
Ocala Co, FL 4/18/2019	Debris & Underbrush Removal	\$18,900	Hrly	Jim Reece, CHMM, Recycling Coordinator, 84 Ready Ave, NW, Ft Walton Beach, FL 32548, Tel: 850-651-7394, Fax: 850-651-7397, jreece@myokaloosa.com
2019 Hurricane Dorian	2 Activations – 2 DMS's – FEMA DR-4464-SC	\$430,366 Total Event Cost	31,294 Total Event CY	
Dorchester Co, SC 9/16/2019-10/18/2019	Removed & Disposed: vegetation; mulch; Reduced by Grinding (46,568 CY); Citizen Sites Managed; Monitored by Tetra Tech	\$408,086	31,294	Jason Carrher Public Works Director, 2120 E. Main Street Dorchester, SC 29437 (843) 607-5908 cell (843) 832-0070 work icarraher@dorchestercountysc.gov
Hilton Head, SC 9/15/2019	Emergency Push	\$22,280	Hrly	Jennifer Lyle, Asst Town Engineer, One Town Center Ct, Hilton Head Island, SC 29928, work 843-341-4779 cell 843-384-2629, jenniferl@hiltonheadislandsc.gov

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
2018 Hurricane Michael CAT V (FL)	16 Activations – 29 DMS's – FEMA-DR-4399 FL	\$250,192,413 Total Event Cost	16,902,944 Total Event CY	
Apalachicola, FL 10/21/2018-12/18/2018	Removed & Disposed: vegetation; Leaners (5); Hangers (1,267 Trees); White Goods (15); Reduced by Grinding (52,178 CY); Monitored by Tetra Tech	\$1,085,115	59,069	Ronald W. Nalley , City Manager; 1 Avenue E., Apalachicola, FL 32320; amklibrary2017@gmail.com ;
Bay Co, FL 10/17/2018-10/15/2020	Removed & Disposed: (ROW, PPDR, Waterway) vegetation; C&D ; Leaners (6,275); Hangers (7,220 Trees); White Goods (492); Reduced by Grinding (1,846,395 CY); C&D Compact (488,141 CY); Projects: Waterway & Canal clearing; Debris removed from eligible parks, cemeteries & schools Monitored by Landfall Strategies; Tetra Tech	\$40,543,677	3,234,454	Keith Bryant , Director of Public Works; 840 W. 11st Street, Panama City, FL 32401; 850-248-8302; kbryant@baycountyfl.gov
Bainbridge, GA 4/23/2019-7/29/2019	Removed & Disposed: vegetation; Leaners (659); Hangers (40,931 Trees); Stumps (16); Mulch; Reduced by Grinding (53,383 CY); Monitored by True North	\$1,407,790	67,467	Chris Hobby , City Manager, 101 South Broad Street, Bainbridge, GA 39817 (229) 248-2005 chrish@bainbridgecity.com
Carrabelle, FL 10/30/2018-12/19/2018	Removed & Disposed: vegetation; Hangers (404 Trees); Reduced by Grinding (18,456 CY); Monitored by Tetra Tech	\$358,306	23,628	Courtney Dempsey , CRA Director; 1001 Gray Avenue, Carrabelle, FL 32322; 850-544-5233; citycbe1@gtcom.net
Dauphin Island, AL 10/10/2018-2/13/2019	Sand Removal	\$271,683	Hrly	Mayor Jeff Collier ; 1011 Bienville Blvd.; Dauphin Island, AL 36528 251-861-5525; jcollier@townofdauphinisland.org
Decatur Co, GA 3/22/2019-8/3/2019	Removed & Disposed: (ROW, ROE) Vegetation; C&D; Leander (1,914); Hangers (18,585 Trees); Stumps (82); Reduced by Grinding (212,988 CY); Monitored by True North	\$5,463,141	268,284	Chris Hobby , City Manager, 101 South Broad Street, Bainbridge, GA 39817 (229) 248-2005 chrish@bainbridgecity.com
Dog Island, FL 9/12/2019-9/20/2019	Removed & Disposed: Vegetation / Construction & Demo	\$864,918	Lump Sum	Pamela Brownell , EM Director; 28 Airport Rd., Apalachicola, FL 32320; 850-653-8977 ext. 100; Cell 850-653-6748; em3frank@fairpoint.net
Florida DEP 2/7/2019-6/6/2019	Removed & Disposed: Vegetation; Reduced Grinding (116,672 CY)	\$17,721,523	181,231	Scott Woolam , Sr Program Analyst, Div of State Lands, 3900 Commonwealth Blvd, Mail Station 100, Tallahassee, FL 32399-3000, 850-245-2806, Scott.Woolam@dep.state.fl.us
Franklin Co, FL 10/16/2018-1/4/2019	Removed & Disposed: vegetation; Leaners (67); Hangers (1,414 Trees); HHW (1,120 Lbs.); White Goods (233); Freon (215); E-Waste (94); Reduced by Grinding (90,244 CY); Monitored by Tetra Tech	\$2,215,778	145,862	Pamela Brownell , EM Director; 28 Airport Rd., Apalachicola, FL 32320; 850-653-8977 ext. 100; Cell 850-653-6748; em3frank@fairpoint.net
Jackson Co, FL 10/12/2018-9/20/2019	Emergency Push Removed & Disposed: vegetation; C&D ; mulch; Hangers (21,388 Trees); Leaners (13,431); Stumps (7); Reduced by Grinding (2,399,088 CY); Monitored by Metrics / Thompson	\$40,141,024	3,229,193	Wilanne Daniels , County Administrator 2819 Panhandle Rd., Operations Complex, Marianna, FL 32446 Ofc: 850-693-6657 danielsw@jacksoncountyfl.gov Rodney Andreasen , Director of Emergency Management;; 850-718-0007; Cell 850-573-1058; randreasen@jacksoncountyfl.com
Lynn Haven, FL 10/10/2018-11/12/2019	Emergency Push Removed & Disposed: vegetation; Leaners (433); Hangers (1,588 Trees); Stumps (22); Reduced by Grinding (558,533 CY) & C&D Compaction (186,548 CY) [3 sites]; Debris removed from eligible parks, cemeteries & schools; Monitored by Tetra Tech; Provided Sat. Phones	\$13,761,821	1,066,007	Michael White , City Manager; 825 Ohio Ave., Lynn Haven, FL 32444; 865-265-2121, Cell 850-814-8740; citymanager@cityoflynnhaven.com

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Mexico Beach, FL 2/25/2019-10/10/2019	Dredge, Sand Sift and Replacement	\$12,527,617	47,828	Tommy Davis, Public Works Manager 850-527-3087 201 Paradise Path Mexico Beach, FL 32410 t.davis@mexicobeachgov.com Tanya Castro, City Administrator, 201 Paradise Path, Mexico Beach, FL 32410 t.castro@mexicobeachgov.com
Panama City Beach, FL 1/14/2019-1/24/2019	Reduction by Grinding (54,233 CY), Haul out	\$443,085	18,074	Janine Thomas, PW Senior Administrative Support Specialist, 116 S. Arnold Road Panama City Beach, FL 32413 850-233-5100 jthomas@pcbgov.com
Panama City, FL 10/11/2018-7/20/2020	Emergency Push Removed & Disposed: vegetation; C&D: Leaners (20,185), Hangers (32,489 Trees); Stumps (6,968); Reduced by Grinding (2,304,854 CY) & Compacted C&D (1,662,850 CY); Debris removed from eligible parks, cemeteries & schools Monitored by Landfall Strategies	\$81,651,244	5,830,315	Neil Fravel, Director of Public Works; 819 E. 11 th Street, Panama City, FL 32401; 850-872-3015; nfravel@pcgov.org
Parker, FL 10/23/2018-5/3/2019	Emergency Push Removed & Disposed: vegetation; C&D; Leaners (344); Hangers (846 Trees); Stumps (21); Reduced by Grinding (389,576 CY) C&D Compaction (159,188 CY); Monitored by Tetra Tech	\$7,865,326	783,286	Ashley Rizzo Human Resources, Benefits & Safety Administrator, 850-871-4104, arizzo@cityofparker.com ; 1001 West Park Street, Parker, FL 32404 850-960-1908, Cell 850-528-9032; narowell@cityofparker.com
Washington Co, FL 10/18/2018-5/31/2019	Removed & Disposed: vegetation; Leaners (10,301); Hangers (35,683 Trees) Stumps (108); Reduced by Grinding (1,445,814 CY); Monitored by Witt O'Briens	\$23,870,365	1,948,246	Ms. Lynne Abel, EM Public Safety Director; 2300 Pioneer Road, Chipley, FL 32428; 850-638-6203; label@washingtonfl.com
2018 Hurricane Florence CAT 1 (NC & SC)	18 Activations – 16 DMS's – FEMA-DR-4393-NC FEMA-DR-4394-SC	\$29,914,480 Total Event Cost	2,190,278 Total Event CY	
Bald Head Island, NC 10/10/2018-2/20/2019	Removed & Disposed: vegetation; Leaners (275); Hangers (3,148 Trees); White Goods (225); HHW (1,440 Lbs.); Reduced by Grinding (24,599 CY) C&D Compaction (7,858 CY); Monitored by Landfall Strategies	\$1,378,786	38,327	Chris Clemmons, Director of Public Works; 110 Rothschild Street, Holden Beach, NC 28463; 910-842-6488; pworks@hbtownhall.com Chris McCall – Village Manager, 910-457-9700; cmccall@villagebhi.org
Bolivia, NC 10/2/2018-1/15/2019	Removed & Disposed: vegetation; Leaners (10); Hangers (36 Trees); Reduced by Grinding (749 CY) ; Monitored by Landfall Strategies	\$15,489	1,110	Dustin Graham, Director of Public Works; 700 Sunset Blvd., Sunset Beach, N 28468; 910-579-6297 ext. 1048, Cell 910-443-1144; dgraham@sunsetbeachnc.gov Jane Marston, Mayor; 910-471-2024
Brunswick Co, NC 9/26/2018-1/24/2019	Removed & Disposed: vegetation; Leaners (2,196); Hangers (19,333 Trees); Reduce by Grinding (323,631 CY); Monitored by Landfall Strategies	\$6,106,287	385,556	Wyatt Richardson, Operation Services Director of Parks & Recreation; 102 Town Hall Drive, Leland, NC 28451; 910-332-4651, Cell 910-470-7347; wrichardson@townofleland.com Micki Bozeman, Solid Waste Coordinator, micki.bozeman@brunswickcountync.gov
Calabash, NC 12/10/2018-12/20/2018	Grinding	\$17,941	4,810	Charles "Chuck" Nance, Jr. Town Administrator 882 Persimmon Road Calabash, NC 28467 Ph: 910-579-6747 Cell: 910-742-1342 tcacalabash@atmc.net
Caswell Beach, NC 10/5/2018-1/22/2019	Removed & Disposed: vegetation; Leaners (3); Hangers (182 Trees); Reduced by Grinding (8,721 CY); Monitored by Landfall Strategies	\$154,906	11,794	Mayor Jane Marston; PO Box 93, Bolivia, NC 28422; 910-471-2024; townhall.bolivia@atmc.net ;
Duplin Co, NC 10/1/2018-12/11/2018	Removed & Disposed: vegetation; White Goods (1,186); HHW (6,200 Lbs); Reduced by Grinding (92,323 CY) C&D Compaction (97,708 CY); Monitored by Tetra Tech	\$2,682,013	229,937	Chris Vernon, Emergency Management Director; 209 Seminary St. Kenansville, NC 28349; 910-296-2160 x224, Cell 910-271-2772; chris.vernon@duplincountync.com

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Fayetteville, NC 9/26/2018-11/30/2018	Removed & Disposed: vegetation; Reduced by Grinding (126,511 CY); Monitored by Tetra Tech	\$1,991,073	153,445	Jackie Tuckey , Public Information Officer 910-433-1854 jtuckey@ci.fay.nc.us Scott L. Bullard , Emergency Manager of Fire/EM; 433 Hay St., Fayetteville, NC 28301; 910-433-1789, Cell 910-551-4208; sbullard@ci.fay.nc.us
Holly Ridge, NC 10/5/2018-1/9/2019	Removed & Disposed: vegetation; mulch; Hangers (135 Trees); Reduced by Grinding (8,972 CY); Monitored by Tetra Tech	\$156,380	13,951	Carin Z. Faulkner , MPA Town Manager 910-329-7081 ext. 223
Jacksonville, NC 9/7/2018-2/6/2019	Removed & Disposed: vegetation; Leaners (39,190); Hangers (2,823 Trees); Reduced by Grinding (273,804 CY); Monitored by Thompson	\$5,245,709	346,145	Wally Hansen , Public Services Director – Engineering & Construction; PO Box 128, Jacksonville, NC 28451; 910-938-5260; whansen@ci.jacksonville.nc.us ; Dr. Richard L. Woodruff , City Manager; 910-938-5220; citymanager@ci.jacksonville.nc.us
Leland, NC 9/29/2018-12/21/2018	Removed & Disposed: vegetation; Leaners (143); Hangers (872 Trees); Reduced by Grinding (113,667 CY); Monitored by Landfall Strategies	\$1,527,901	132,975	Wyatt Richardson , Operations Services Director; 102 Town Hall Drive, Leland, NC 28451 Ofc: 910-332-4651 Cell: 910-470-7347 wrichardson@townofleland.com
Navassa, NC 10/23/2018-11/28/2018	Removed & Disposed: vegetation; C&D ; Monitored by Landfall Strategies	\$184,995	17,724	Mayor Eulis Willis ; 334 Main St., Navassa, NC 28451; 910-371-2432; mayor@townofnavassa.org
Northwest, NC 10/16/2018-11/17/2018	Removed & Disposed: vegetation; C&D ; Leaners (15); Hangers (81 Trees); Monitored by Landfall Strategies	\$29,944	2,097	Mayor James Knox - 910-515-9677 - cityofnorthwest@cityofnorthwest.com
North Topsail Beach, NC 9/18/2018-12/19/2018	Removed & Disposed: C&D ; Reduction by C&D Compaction (40,177 CY); Sand screening (37,170 CY); Monitored by Tetra Tech	\$1,282,198	62,474	Thomas Best , Public Works Director; 3315 Gray St., North Topsail Beach, NC 28460; 910-328-9297, Cell 910-376-0453; tbest@ntbnc.org
Oak Island, NC 10/9/2018-1/23/2019	Removed & Disposed: vegetation; Leaners (154); Hangers (2,752 Trees); Reduced by Grinding (55,965 CY); Monitored by Landfall Strategies	\$1,764,065	150,972	David Kelley , Town Manager; dkelly@ci.oak-island.nc.us
Onslow Co, NC 9/30/2018-1/12/2019	Removed & Disposed: vegetation; Leaners (78); Hangers (9,313 Trees); Reduced by Grinding (408,348 CY); Monitored by Tetra Tech	\$6,349,470	567,036	Norman Bryson , Emergency Services Director; 1180 Commons Drive North, Jacksonville, NC 28546; 910-347-4270, Cell 910-340-5033; Norman.Bryson@onslowcountync.gov
Richlands, NC 10/5/2018-1/5/2019	Removed & Disposed: vegetation; Hangers (182 Trees); Reduced by Grinding (7,599 CY); Monitored by Tetra Tech	\$138,476	11,311	Gregg Whitehead , Town Administrator 302 S. Wilmington Street Richlands, NC 28574 910-324-3301 administrator@richlandsnc.gov
Sandy Creek NC 10/15/2018-11/12/2018	Removed & Disposed: vegetation; Reduced by Grinding (1,188 CY); Monitored by Landfall Strategies	\$14,987	1,410	Genn Marshall , Mayor; 910-655-6028 or 240-256-0810
SCDOT 9/4/2018-11/28/2018	Removed & Disposed: vegetation; Monitored by Thompson	\$117,975	4,867	Tom Johnson , SCDOT Manager / Emergency Operation; 803-354-2288; johnstona@scdot.org
Shallote, NC 10/5/2018-1/16/2019	Removed & Disposed: vegetation; Leaners (46); Hangers (563 Trees); Reduced by Grinding (10,169 CY); Monitored by Landfall Strategies	\$151,948	11,863	Mimi Gaither , Town Administrator; 910-619-7452
Swansboro, NC 9/7/2018-11/7/2018	Removed & Disposed: vegetation; Leaners (8); Hangers (87 Trees); Reduced by Grinding (30,816 CY); Monitored by Thompson	\$535,676	37,536	Scott Chase , Town Manager; 601 W. Corbett Avenue, Swansboro, NC 28584; 910-326-4428 x 175, Cell 910-712-4500; schase@ci.swansboro.nc.us
Varnamtown, NC 10/11/2018-1/15/2019	Removed & Disposed: vegetation; Leaners (9); Hangers (283 Trees); Reduced by Grinding (4,368 CY); Monitored by Landfall Strategies	\$68,261	4,938	Judy Galloway , Mayor; 910-842-6697; jlg@atmc.net

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
2018 Project Other Projects	4 Contracts	\$793,126		
Dauphin Island, AL	Tropical Storm Gordon – Sand Removal	\$14,000	Hourly	Mayor Jeff Collier; 1011 Bienville Blvd.; Dauphin Island, AL 36528 251-861-5525; jcollier@townofdauphinisland.org
Eastern Shipbuilding Group	Dredging	\$741,332	Hourly	Greg Bourdreaux, Project Manager 2200 Nelson Street Panama City, FL 32402 850-763-1900 xt. 3328 Cell: 850-819-9093, gbourdreaux@easternshipbuilding.com
Orange Beach, AL	Miscellaneous Sand Projects	\$2,200	Hourly	Phillip West, Coastal Resource Manager; 4101 Orange Beach Blvd., Orange Beach, AL 36561; 251-981-6788, Cell 251-747-6166; pwest@orangebeachal.gov
TNC – The Nature Conservancy	Constructed Living Shoreline; Channel Dredging; Spoils Removal and Helen Woods Park Oyster Castle Pallets; Debris removed from eligible parks	\$28,800	Hourly	Mary Kate Brown, Coast Projects Manager, 118 N. Royal St. Suite 500 Mobile, AL 36602 251-433-1150 Cell: 251-550-3728, mkbrown@tnc.org
2018 Red Tide / Fish Kill Cleanup	6 Contracts Activated for Event	\$2,341,980 Total Event Cost		
Barrier Islands Park, Boca Grande, FL 8/8/2018-8/14/2018	Remove debris from beach	\$7,051	Hourly	Sharon McKenzie, Exec. Dir., Barrier Islands Parks Society, PO Box 637, Boca Grande, FL 33921, 941-964-0060, smckenziebips@gmail.com
Collier Co, FL 8/27/2018-9/4/2018	Remove debris from Canal & Bay	\$47,444	Hourly	Gary McAlpin, Gary.McAlpin@colliercountyfl.gov
Ft Myers Beach, FL 7/31/2018-8/12/2018	Remove debris from Beach / Canal & Bay	\$262,767	Hourly	Chelsea O'Riley, chelsea@fmbgov.com
Lee Co, FL 8/20/2018-9/3/2018	Remove debris from Beach / Canal & Bay	\$374,201	Hourly	Mary Tucker, Dir of Procurement, Lee Co Board of County Commissioners, 1500 Monroe St, 4 th Floor, Ft Myers, FL 33901, 239-533-8881, mtucker@leegov.com
Sanibel, FL 7/31/2018-9/6/2018	Remove debris from Beach / Canal & Bay	\$1,556,961	Hourly	Laura Zautcke, Ops Manager, City of Sanibel, 800 Dunlop Rd, Sanibel, FL 33957, 239-472-9615, ext 368, Laura.Zautcke@mysanibel.com
Sarasota Co, FL 8/28/2018-8/31/2018	Remove debris from Beach	\$93,556	Hourly	Lois Rose, Solid Waste Mgr. 4000 Knights Trail Road Nokomis, FL 34275 Ofc: 941-861-1589 Cell: 941-650-0722 Fax: 941-486-2620 lerose@scgov.net
2017 Hurricane Nate	3 Contracts Activated for Event	\$2,119,616 Total Event Cost	165,947 Total Event CY	
Dauphin Island, AL 10/8/2017-4/3/2018	Clearing Sand from the Roads	\$2,100,704	163,903	Jeff Collier, Mayor, 1011 Bienville Blvd, Dauphin Island, AL 36528, 251-861-5525, jcollier@townofdauphinisland.org Wanda Sandagger, Administrative Assistant, 1011 Bienville Blvd, Dauphin Island, AL 36528, 251-861-5525, wsandagger@townofdauphinisland.org
Dauphin Island Water Authority, AL 12/12/2017-12/15/2017	Sand Push	\$5,702	Hrly	Vaile Feemster, DIWSA@AOL.COM
Mobile, AL 11/16/2017-11/20/2017	Removed & Disposed: C&D	\$18,911	2,044	Bill Harkins, Public Works Dir, harkinsb@cityofmobile.org
2017 Hurricane Irma	64 Contracts Activated for Event - 115 DMS Managed for Event	\$202,589,827 Total Event Cost	10,447,423 Total Event CY	

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT	
Apopka, FL 9/24/2017-01/26/2018	Removed & Disposed: vegetation, hangers (1,194 ea.), stumps (15); Tasks: Storm Sewer Cleaning; Monitored by Landfall Strategies	\$2,108,037	150,295	Josh Robinson , Solid Waste Operations Manager, 748 E. Cleveland St. Apopka, FL 32703, 407-703-1731 fax: 407-703-1748 jrobinson@apopka.net	
Arcadia, FL 10/2/2017-12/11/2017	Removed & Disposed: vegetation, hangers (894 Trees), leaners (107 trees), stumps (13); burned (33,868); Reduced: at 1 site by burning; Monitored by Landfall Strategies	\$499,522	33,868	Beth Carsten , Finance Director 23 North Polk Ave. Arcadia, FL 34266, 863-494-4114 fax: 863-494-4712 ecarsten@arcadia-fl.gov	Penny Delaney , City Clerk 23 North Polk Ave. Arcadia, FL 34266 863-494-4114 fax: 863-494-4712 pdelaney@arcadia-fl.gov
Aventura, FL 9/15/2017-11/07/2017	Removed & Disposed: vegetation, mulch, hangers (708 Trees) Reduced by Grinding at 1 site; Monitored by Volkert	\$379,842	8,367	Joseph Kroll , Public Works Director 19200 W. County Club Drive Aventura, FL 33180 cell: 305-525-1694, ofc: 305-466-8970 fax: 305-466-3277 jroll@cityofaventura.com	Alan Levin , Public Works Operations Manager 19200 W. Country Club Drive Aventura, FL 33180 cell: 305-218-6844 ofc: 305-466-8931 alevine@cityofaventura.com
Bonita Springs, FL 9/23/2017-12/12/2017	Removed & Disposed: C&D, vegetation, grind (412,401), mulch, leaners (357) / hangers (10,148 trees) Reduced: at 1 site by grinding Monitored by Thompson - ADMS	\$6,521,630	440,154	Matt Feeney , Public Works Director 9101 Bonita Beach Road, Bonita Springs, FL 34135 ofc: 239-949-6246 fax: 239-949-6245 matt.feeney@cityofbonitasprings.org	Arleen Hunter , Assistant City Manager 9101 Bonita Beach Road, Bonita Springs, FL 34135 ofc: 239-949-6262 Arleen.hunter@cityofbonitasprings.org
Brevard Co, FL 9/18/2017-11/29/2017	Removed & Disposed: C&D, vegetation, mulch Reduced: at 4 site by grinding Monitored by Tetra Tech - ADMS	\$2,370,625	172,031	"Euri" Euripides Rodriguez , SW Dir, 2725 Judge Fran Jamieson Way, Bldg A, Ste 118, Viera, FL 32940, 321-633-2042, euripides.rodriguez@brevardcounty.us	
Casselberry, FL 9/20/2017-01/03/2018	Removed & Disposed: C&D, vegetation, mulch, leaners (58) / hangers (26 trees), stumps (21) Reduced: at 4 site by grinding Monitored by Tetra Tech - ADMS	\$364,046	20,817	Mr. Charles "Chuck" Smith Public Works Parks and Facilities Supervisor 95 Triplet Lake Drive Casselberry, FL 32707 cell: 321-388-4194 ofc: 407-262-7725 xt. 1717 csmith@casselberry.org	Willie Velez , Procurement Administrator 95 Triplet Lake Drive Casselberry, FL 32707 ofc: 407-262-7700 xt. 1137 fax: 407-262-7746, wvelez@casselberry.org
Charlotte County, FL 11/11/2017-01/26/2018	Removed & Disposed: C&D, vegetation, leaners (238) / hangers (5,070 trees); Monitored by Tetra Tech - ADMS	\$1,032,095	6,193 Tons	Richard Allen , SW Operations Manager, 25550 Harbor View Rd, Unit 2, Port Charlotte, FL 33982, 941-764-4393, richard.allen@charlottecountyfl.gov	
Chatham Co, GA 9/20/2017-1/9/2018	Removed & Disposed: C&D, vegetation, mulch, grind (60,495) Reduced: at 1 site by grinding Monitored by Thompson- ADMS	\$440,701	26,958	Robert Drewry , Director of Public Works 7226 Varnedoe Drive Savannah, GA 31406 ofc: 912-652-6842 fax: 912-652-6845 rwedrewry@chathamcounty.org	Robin L. Maurer , Assistant Purchasing Director 1117 Eisenhower Drive, Suite C Savannah, GA 31406 ofc: 912-790-1623 fax: 912-790-1627 rmaurer@chathamcounty.org
Clay Co, FL 9/18/2017-1/10/2018	Removed & Disposed: C&D, vegetation, mulch, leaners / hangers; Reduced: at 6 site by grinding Monitored by Landfall Strategies	\$5,593,903	516,358	John Ward , EM Dir, 2519 SR 16 W, Green Cove Springs, FL 32043, 904-541-2767, John.Ward@claycountygov.com	
Cocoa Beach, FL 9/18/2017-10/25/2017	Removed & Disposed: C&D, vegetation, mulch, compacted C&D; Reduced: at 1 site by grinding Monitored by Tetra Tech - ADMS	\$207,256	16,838	Rob Strong , Project Manager, Public Works, 1600 Minutemen Causeway, Cocoa Beach, FL 32932, 321-868-3316, rstrong@cityofcocoa-beach.com	
Coleman, FL 9/25/2017-12/18/2017	Removed & Disposed: vegetation, mulch, Stumps (6) Reduced: at 1 site by grinding Self Monitored	\$28,464	2,557	Mayor Milton Hill , 3502 E. Warm Springs Avenue Coleman, FL 33521 cell: 352-978-9938 ofc: 352-748-1017 Fax: 352-748-2291 miltonhill@cityofcolemanfl.com	Ruth Busby , Public Services Director 3502 E. Warm Springs Avenue Coleman, FL 33521 ofc: 352-748-1017 Fax: 352-748-2291 ruthbusby@cityofcolemanfl.com

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT	
Collier County, FL 5/15/2018-11/30/2018	Removed & Disposed: drainage ditch debris, stumps (1,360), leaners (714); Monitored by Tetra Tech - ADMS	\$13,212,025	41,838	Gino Santabarbara, Gino.Santabarbara@colliercountyfl.gov	Tony Barone, Tony.Barone@colliercountyfl.gov
Deltona, FL 9/19/2017-12/18/2017	Removed & Disposed: vegetation, mulch, leaners (99) / hangers (2,734 trees); Reduced: at 1 site by grinding Monitored by Tetra Tech - ADMS	\$3,257,453	288,403	Matt Doan, PW Dir, 2345 Providence Blvd, Deltona, FL 32725, 386-878-8950, mdoan@deltonafl.gov	
DeSoto Co, FL 10/2/2017-02/15/2018	Removed & Disposed: vegetation, mulch, leaners (459) / hangers (1 trees), stumps (228); Reduced: at 1 site by grinding Monitored by Landfall Strategies	\$1,479,493	91,100	Tom Moran, Emergency Management Director 2200 NE Roan Street Arcadia, FL 34266 Cell: 863-993-5855, Ofc: 863-993-4831, Fax: 863-993-4840 t.moran@desotobocc.com	Cindy Talamantez, Purchasing Director 201 E. Oak Street, Suite 203 Arcadia, FL 34266 Ofc: 863-993-4816 Fax: 863-993-4819 c.talamantez@desotobocc.com
Edgewater, FL 9/19/2017-11/2/2017	Removed & Disposed: vegetation Monitored by Witt O'Briens - ADMS	\$409,726	57,937	Brenda DeWees, Dir of Env Services, 409 Mango Tree Drive Edgewater, FL 32132 386-424-2400, bdeweese@cityofedgewater.org	
Edgewood, FL 9/21/2017-11/9/2017	Removed & Disposed: vegetation, mulch Reduced: at 1 site by grinding Monitored by Landfall Strategies	\$214,703	14,939	Bea L. Meeks, City Clerk, 405 Larue Ave. Edgewood, FL 32809 Cell: 352-267-8839, Ofc: 407-851-2920 Fax: 407-851-7361 bmeeks@edgewood-fl.gov	Mayor Ray Bagshaw 405 Larue Ave. Edgewood, FL 32809 Cell: 407-230-0355, Ofc: 407-851-2920 rbagshaw@edgewood-fl.gov
Estero, FL 09/22/2017-02/04/2018	Removed & Disposed: vegetation Monitored by Rostan	\$30,998	1,596	David Willems, Public Works Director 9401 Corkscrew Palms Circle Estero, FL 33928 239-221-5035 willems@estero-fl.gov	
Flagler Beach, FL 9/22/2017-10/21/2017	Removed & Disposed: vegetation, C&D , mulch Reduced: at 2 site by grinding; Monitored by Thompson - ADMS	\$320,364	25,535	Larry Newsom, City Manager, 105 South Second St, Flagler Beach, FL 32136, 386-517-2000, lnewsom@cityofflaglerbeach.com	
FL DEP – Waterway 09/18/2017-03/31/2018	Waterway Debris Removal; Remove waterway debris with boats to an offload site, load onto trucks for disposal	\$43,636,590	267,008	Scott Woolam, Sr Program Analyst, Div of State Lands, 3900 Commonwealth Blvd, Mail Station 100, Tallahassee, FL 32399-3000, 850-245-2806, Scott.Woolam@dep.state.fl.us	
Flagler Co, FL 9/26/2017-11/6/2017	Removed & Disposed: vegetation Monitored by Eisman Russo	\$402,926	22,491	Richard Gordon, Asst Co Engineer, 1769 E Moody Blvd, Building 2, Bunnell, FL 32110, 386-313-4006, rgordon@flaglercounty.org	
Ft Myers, FL 9/27/2017-12/5/2017	Removed & Disposed: vegetation, mulch, leaners (47) / hangers (3,060 trees) Reduced: at 2 site by grinding Monitored by Thompson - ADMS	\$3,757,646	258,992	Mr. Saeed Kazemi, City Manager 2200 Second Street Ft. Myers, FL 33901 Cell: 239-851-1753 Ofc: 239-321-7024 SKazemi@cityfmyers.com	Sandra Ryan, Interim Dep. City Clerk 2200 Second Street Ft. Myers, FL 33901 Ofc: 239-321-7035
Ft Myers Beach, FL 9/27/2017-12/7/2017	Removed & Disposed: vegetation, mulch Monitored by Thompson - ADMS	\$257,847	20,298	Roger Hernstadt, Town Manager 2523 Estero Blvd. Fort Myers Beach, FL 33931 Ofc: 239-765-0202 Fax: 239-765-0909 Roger@fmbgov.com	Scott Baker, Director of Public Works 2523 Estero Blvd. Fort Myers Beach, FL 33931 Cell: 239-218-7733 Ofc: 239-765-0202 sbaker@fortmyersbeachfl.gov
Glades Co, FL 10/3/2017-2/26/2018	Removed & Disposed: vegetation, C&D Reduced: at 6 site by burning Monitored by Thompson - ADMS	\$397,295	42,414	Angela Snow Colegrove, EM Director 500 Ave J. Moore Haven, FL 33471 Cell: 863-673-1837 Ofc: 863-946-6020 Fax: 863-946-1091 asnow@myglades.com	Paul Carlisle, County Manager 500 Ave J. Moore Haven, FL 33471 Ofc: 863-946-6000 pcarlisle@myglades.com

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT	
Hardee Co, FL 9/19/2017-1/31/2018	Removed & Disposed: vegetation, C&D , hangers (5,592), leaners (3) Monitored by Witt O'Briens - ADMS	\$1,067,905	67,343	Jill Newman , EM Director 404 W. Orange St. Wauchula, FL 33873 Cell: 863-832-0324 Ofc: 863-773-6373 Fax: 863-773-9390 jill.newman@hardeecounty.net	Willie Nabong , PW Director 205 Hanchey Road Wauchula, FL 33873 Ofc: 863-773-3272 Fax: 863-773-0107 willie.nabong@hardeecounty.net
Hilton Head, SC	Push Operations	\$25,241	Hrly	Jennifer Lyle , Asst Town Engineer, One Town Center Ct, Hilton Head Island, SC 29928, 843-341-4779, jenniferl@hiltonheadislandsc.gov	
Jupiter, FL 9/11/2017-10/24/2017	Push Operations Removed & Disposed: vegetation, C&D Monitored by Tetra Tech - ADMS	\$370,420	43,668	Mr. Thomas "Tom" Discoll , Director of Engineering & Public Works 210 Military Trail Jupiter, FL 33458 Cell: 561-440-0213 Ofc: 561-741-2215 Fax: 561-741-2515 thomasd@jupiter.fl.us	Mr. Doug Koennicke , Town Engineer 210 Military Trail Jupiter, FL 33458 Ofc: 561-741-2258 Cell: 561-723-4680, dougk@jupiter.fl.us
Kissimmee, FL 9/18/2017-12/16/2017	Removed & Disposed: vegetation, C&D , mulch, e-waste (21) Reduced: at 1 site by grinding Monitored by Tetra Tech - ADMS	\$494,146	29,638	Kerrith Fiddler , PW Director, 101 Church Street, Suite 301 Kissimmee, FL 34741 Cell: 407-252-7823 Ofc: 407-518-2164 kfiddler@kissimmee.org	George Allen , PW Operations Assistant Director 101 Church Street Kissimmee, FL 34741 Ofc: 407-518-2523 Cell: 407-624-0155 gallen@kissimmee.org
Lake Co, FL 9/16/2017-02/28/2018	Removed & Disposed: vegetation, mulch, hangers (3,918 trees), leaners (22); Reduced: at 3 site by grinding Monitored by Tetra Tech - ADMS	\$6,114,179	355,512	Mary Hamilton Environmental Services Mgr., 323 N. Sinclair Ave. Tavares, FL 32778 Ofc: 352-483-9006 mhamilton@lakecountyfl.com	David Salinas , Public Works Landfill Supervisor, 13130 County Landfill Rd., Tavares, FL 32778 Cell: 352-636-0851 Ofc: 352-343-3776 Fax: 352-253-1690 dsalinas@lakecountyfl.gov
Lake Mary, FL 9/19/2017-12/9/2017	Removed & Disposed: vegetation, C&D , mulch, leaners (10), hangers (453 trees); Reduced: at 1 site by grinding Monitored by Thompson - ADMS	\$563,577	43,935	Bruce Paster , PW Director 911 Wallace Court Lake Mary, FL 32746 Cell: 407-463-8133 Ofc: 407-585-1452 bpaster@lakemaryfl.com	Jill Alvarez , Purchasing Coordinator 100 N. Country Club Road Lake Mary, FL 32746 Ofc: 407-585-1403 Fax: 407-585-1464 jalvarez@lakemaryfl.com
Lakeland, FL 9/19/2017-02/09/2018	Removed & Disposed: vegetation, C&D , mulch, leaners (413), hangers (12,189 trees), stumps (6); Reduced: at 3 site by grinding; Monitored by Thompson - ADMS	\$3,345,920	228,996	Heath Frederick , PW Director 228 S Massachusetts Ave. Lakeland, FL 33801 Cell: 386-747-2370 , Ofc: 863-834-6001 heath.frederick@lakelandgov.net	Greg James , PW Assistant Director 228 S. Massachusetts Avenue Lakeland, FL 33801 Cell: 863-608-1468 Ofc: 863-834-6040 greg.james@lakelandgov.net
Lauderdale-By-The-Sea, FL 9/16/2017-10/9/2017	Removed & Disposed: vegetation, hangers (131 trees) Monitored by Witt O'Briens - ADMS	\$71,211	6,748	Don Prince , Director of Municipal Services 4501 N. Ocean Drive Lauderdale-By-The-Sea, FL 33308 Cell: 954-275-0808 Ofc: 954-640-4232 Fax: 954-776-0578 DonP@lbt-s-fl.gov	Ralph "Bud" Bentley , Town Manager 4501 Ocean Drive Town of Lauderdale-By-The-Sea, FL 33308 Ofc: 954-640-4200 Fax: 954-776-1857 budb@lbt-s-fl.gov
Lazy Lakes, FL 9/17/2017-10/15/2017	Removed & Disposed: vegetation, hangers (3 trees)	\$2,887	332	Melissa Augustin , City Attorney, 3099 E Commercial Blvd, Ste 200, Ft Lauderdale, FL 33308, 954-771-4500, maugustin@cityatty.com	
Lee Co, FL 9/16/2017-7/5/2018	Removed & Disposed: vegetation, C&D , mulch, leaners (3,733)/ hangers (70,730 trees); Reduced: at 13 site by grinding Monitored by Thompson - ADMS	\$29,654,974	1,729,186	Jason Fournier , Public Utilities Mgr., Public Utilities Manager 10500 Buckingham Rd. Fort Myers, FL 33905 Cell: 239-229-5733 Ofc: 239-533-8000 Fax: 239-338-3337 jfournier@leegov.com	Jim Bjostad , Public Safety Emergency Manager 2675 Ortiz Ave. Ft. Myers, FL 33905 Cell: 239-476-2147 Ofc: 239-533-0617 Fax: 239-477-3636 jbjostad@leegov.com

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT	
Miami Springs, FL 9/14/2017-02/15/2018	Push Operations; Removed & Disposed: vegetation, C&D , mulch, leaners (314), hangers (3,862 trees), stumps (74) Reduced: at 1 site by grinding; Monitored by Thompson - ADMS	\$3,673,278	141,744	Tammy Romero , Procurement Specialist 201 Westward Drive Miami Springs, FL 33166 Ofc: 305-805-5035 Fax: 305-805-5018 romerot@miamisprings-fl.gov	William Alonso , City Manager 201 Westward Drive Miami Springs, FL 33166 Ofc: 305-805-5014 alonso@miamisprings-fl.gov
Miami, FL 10/4/2017-12/14/2017	Removed & Disposed: vegetation, C&D , mulch, leaners (162), hangers (4,213 trees), stumps (103) Reduced: at 1 site by grinding; Monitored by Tetra Tech - ADMS	\$1,452,739	64,163	Mario F. Nunez , Solid Waste Director 1290 N.W. 20 Street Miami, FL 33142 Ofc: 305-960-2804 Fax: 305-960-2850 mfnunez@miamigov.com	Robert Williams , Solid Waste Superintendent 1290 N.W. 20 Street Miami, FL 33142 Ofc: 305-960-2837 Fax: 305-960-2845 robwilliams@miamigov.com
Mount Dora, FL 9/26/2017-10/28/2017	Removed & Disposed: vegetation Reduced: at 1 site by grinding Monitored by Tetra Tech - ADMS	\$638,401	32,907	Mike Sheppard , Dep. Director Finance 510 N Baker St. Mount Dora, FL 32757 Ofc: 352-735-7179 Cell: 352-408-4692 sheppardm@cityofmoundora.com	John McKinney , Finance Director 510 N. Baker St. Mount Dora, FL 32757 Ofc: 352-735-7158 Cell: 321-205-6401 mckinney@ci.mount-dora.fl.us
Nags Head, NC 9/8/2017-10/12/2017	Supplied water pumps for standby use	\$11,486	Hrly	David Ryan , Town Engineer, 2200 Lark Ave. Nags Head, NC 27959 ofc. 252-441-6221, cell 252-475-0038, fax: 252-441-3350 david.ryan@nagsheadnc.gov	
Nassau Co, FL 9/18/2017-2/9/2018	Removed & Disposed: vegetation, mulch, leaners (81), hangers (7,113 trees); Reduced: at 1 site by grinding Monitored by Witt O'Briens - ADMS	\$2,978,945	209,674	Scott Herring PW Director 46026 Landfill Rd. Callahan, FL 32011 Ofc: 904-491-7330 Cell: 904-583-5665 Fax: 904-879-6323 sherring@nassaucountyfl.com	Shanea Jones , County Manager 96135 Nassau Pl. Suite 1 Yulee, FL 32097 Ofc: 904-530-6010 Fax: 904-321-5784 sjones@nassaucountyfl.com
North Port, FL 9/15/2017-12/13/2017	Removed & Disposed: vegetation, mulch, leaners (6), hangers (675 trees); Reduced: at 1 site by grinding Monitored by Rostan / Hall Pass - ADMS	\$737,413	47,241	Monica Bramble , Asst. PW Director 1100 N. Chamberlin Blvd. North Port, FL 34286 Ofc: 941-240-8060 Cell: 941-628-0015 Fax: 941-240-8063 mbramble@cityofnorthport.com	Frank Lama , Solid Waste Manager 1100 Chamberlain Blvd. North Port, FL 34286 Ofc: 941-240-8074 Fax: 941-429-7079 flama@cityofnorthport.com
Ocala, FL 9/18/2017-02/26/2018	Push Operations; Removed & Disposed: vegetation, mulch, leaners (96), hangers (377 trees); Reduced: at 2 site by grinding Monitored by Tetra Tech - ADMS	\$1,838,624	129,645	Darren Park , PW Director 1805 NE 30 th Ave. Bldg. 300 Ocala, FL 34470 Ofc: 352-351-6733 Cell: 352-414-8622 Fax: 352-351-6731 dpark@ocalafl.org	Ken Whitehead , Asst. City Manager 1805 NE 30 th Ave Bldg 600 Ocala, FL 34470 Ofc: 352-401-3974 Cell: 352-857-1223 kwhitehead@ocalafl.org
Okeechobee Co, FL 9/22/2017-12/08/2017	Removed & Disposed: vegetation, ash, mulch, leaners (5), hangers (1,742 trees); Reduced: at 1 site by burning & grinding Monitored by Culpepper & Terpening - ADMS	\$1,412,646	122,407	Mitchell Smeykal , EM Director 707 NW 6 th St. Ave Okeechobee, FL 34972 Ofc: 863-763-3212 Cell: 863-634-6273 Fax: 863-763-1569 msmeykal@co.okeechobee.fl.us	Russell Rowland , Asst Co Administrator 1700 NW 9 th Ave. Suite D Okeechobee, FL 34972 Ofc: 863-763-1811 Cell: 863-697-0121 Fax: 863-763-5529 rrowland@co.okeechobee.fl.us
Orange Co, FL 9/15/2017-2/26/2018	Removed & Disposed: vegetation, mulch, ash, leaners (152), hangers (3,762 ea & 15,556 trees), stumps (4), marine debris Reduced: at 3 site by grinding; Monitored by Tetra Tech - ADMS	\$6,869,563	364,326	Ralphetta Aker , PW Fiscal & Op Support Manager 4200 South John Young Parkway Orlando, FL 32839 Ofc: 407-836-8011 Fax: 407-836-7788 Ralphetta.Aker@ocfl.net	Jennifer Cummings PW Stormwater Manager 4200 S. John Young Pkwy Orland, FL 32839 Ofc: 407-836-7795 Cell: 321-689-7624 jennifer.cummings@ocfl.net

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT	
Orlando, FL 9/22/2017-12/1/2017	Removed & Disposed: vegetation, mulch, hangers (2,974 trees) Reduced: at 2 site by grinding Monitored by Thompson - ADMS	\$1,316,790	57,928	Mike Carroll , Solid Waste Div. Manager 1028 S. Woods Ave. Orlando, FL 32805 Ofc: 407-246-3050 Cell: 407-538-8916 Fax: 407-246-2808 michael.carroll@cityoforlando.net	Rick Howard , PW Director 1028 S. Woods Ave. Orlando, FL 32805, Ofc: 407-246-3222 rick.howard@cityoforlando.net
Ormond Beach, FL 9/16/2017-10/26/2017	Removed & Disposed: vegetation, mulch, leaners (20), hangers (3,608 trees); Reduced: at 1 site by grinding Monitored by Thompson - ADMS	\$2,022,282	130,212	Kevin Gray , PW Operations Manager 501 N. Orchard St. Ormond Beach, FL 32174 Ofc: 386-676-3577 Cell: 386-316-7725 kevin.gray@ormondbeach.org	
Palm Coast, FL 10/13/2017-11/6/2017	Removed & Disposed: vegetation, C&D Monitored by True North - ADMS	\$162,856	22,007	Jim Landon , City Manager 160 Lake Avenue Palm Coast, FL 32164 Ofc: 386-986-3702 Fax: 386-986-3781 jilandon@palmcoastgov.com	Nester Abreu , PW Director 1 Welfield Grade Palm Coast, FL 32137 Ofc: 386-986-2360 Cell: 386-931-5177 nabreu@palmcoastgov.com
Palm Springs, FL 9/15/2017-11/2/2017	Removed & Disposed: vegetation Monitored by Thompson - ADMS	\$133,345	17,072	Mr. William "Bill" Golson , Dir. Parks and Recreation 226 Cypress Lane Palm Springs, FL 33461 Ofc: 561-964-8820 Fax: 561-964-2387 bgolson@vpsfl.org	Kimberly Wynn , Village Clerk 226 Cypress Lane Palm Springs, FL 33461 Ofc: 561-965-4010 Fax: 561-965-0899 kwynn@vpsfl.org
Palmetto, FL 10/5/2017-11/21/2017	Removed & Disposed: vegetation, mulch, hangers (97 trees) Reduced: at 1 site by grinding Monitored by Witt O'Briens - ADMS	\$202,411	17,730	Allen Tusing , PW Director 600 17 th Street W. Palmetto, FL 34221 Ofc: 941-723-4580 Cell: 941-737-0282 Fax: 941-723-4539 atusing@palmettofl.org	Javier Vargas Dep. Director PW 600 17 th Street W. Palmetto, FL 34221 Ofc: 941-723-4580 Fax: 941-723-4539 jvargas@palmettofl.org
Plantation, FL 9/19/2017-1/8/2018	Removed & Disposed: vegetation, hangers (2,104 trees) Monitored by Witt O'Briens - ADMS	\$1,714,266	194,605	Dawn Mehler , Administrative Analyst 750 NW 91 st Avenue Plantation, FL 33324 Ofc: 954-797-2723 dmehler@plantation.org	Steve Rodgers , PW Asst. Director 750 NW 91 st Ave Plantation, FL 33324 Ofc: 954-452-2535 Fax: 954-452-2548 srodgers@plantation.org
Polk Co, FL 9/15/2017-04/05/2018	Removed & Disposed: vegetation, mulch, leaners (71), hangers (27,456 trees); Reduced: at 11 site by grinding Monitored by Tetra Tec - ADMS	\$27,921,453	2,171,245	Michael Teate , Roads & Drainage Area Manager 3000 Sheffield Rd. Winter Haven, FL 33880 Ofc: 863-535-2200 Cell: 863-581-0541 michaeltate@polk-county.net	Jay Jarvis , Drainage Director, jayjarvis@polk-county.net , 300 Sheffield Rd, Winter Haven 33880, (863)535-2200
Polk Co School Board, FL 11/4/2017-02/28/2018	Removed & Disposed: vegetation, leaners (27), hangers (2,516 trees); Monitored by Tetra Tech - ADMS	\$345,164	14,322	Scott Reeves , Senior Coordinator of Support Services, 1430 Hwy 60 East Bartow, FL 33830 863-534-5052 Scott.reeves@polk-fl.net	
Punta Gorda, FL 9/20/2017-10/16/2017	Removed & Disposed: vegetation, mulch, leaner (1), stump (1) Reduced: by grinding	\$131,971	17,770	Marian Pace , Procurement Manager 326 West Marion Ave. Punta Gorda, FL 33950 Ofc: 941-575-3348 Cell: 941-628-1592 Fax: 941-575-3340 mpace@pgorda.us	Howard Kunik , City Manager 326 West Marion Ave. Punta Gorda, FL 33950 Ofc: 941-575-3301 Fax: 941-575-3310 hkunik@pgorda.us
Putnam Co, FL 9/21/2017-2/2/2018	Removed & Disposed: vegetation, mulch, Reduced: at 4 site by grinding Self Monitored	\$3,935,714	317,203	Larry Gast , Dir. Solid Waste/Sanitation 140 County Landfill Rd. Palatka, FL 32177 Ofc: 386-329-1200 Fax: 386-329-0486 larry.gast@putnam-fl.com	Lynn Wooten Solid Waste Sanitation Admin 140 County Landfill Rd. Palatka, FL 32177 Ofc: 386-329-1201 Cell: 386-937-5231 Fax: 386-329-0486 Lynn.wasdin@putnam-fl.com

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT	
Sanford, FL 9/18/2017-11/12/2017	Removed & Disposed: vegetation, C&D, mulch Reduced: at 1 site by grinding Monitored by Witt O'Briens - ADMS	\$567,798	43,156	John P. Reichardt , PW Operations Mgr, 300 N Park Ave. Sanford, FL 32771 Ofc: 407-688-5087 Cell: 407-416-2998 John.reichardt@sanfordfl.gov	Bilal Iftikhar PW Director , 300 N Park Ave. Sanford, FL 32771 Ofc: 407-688- 5085 Fax: 407-688-5081 bilal.iftikhar@sanfordfl.gov
Sanibel Island, FL 9/18/2017-12/17/2017	Removed & Disposed: vegetation, mulch, leaners (122), hangers (720 trees), stumps (44); Reduced: at 1 site by grinding Monitored by Witt O'Briens - ADMS	\$2,217,420	161,910	Keith Williams II , PW Director 800 Dunlop Rd. Sanibel, FL 33957 Ofc: 239- 472-6397 Cell: 239-691-8787 keith.williams@mysanibel.com	Scott Krawczuk , Dep. Director Public Works 800 Dunlop Rd. Sanibel, FL 33957 Ofc: 239-472-6397 Cell: 239- 770-2554 Fax: 239-472-6041
Sarasota Co, FL 9/13/2017-1/19/2018	Removed & Disposed: vegetation, mulch, leaners (2), hangers (77 trees); Reduced: at 3 site by grinding Monitored by Tetra Tech - ADMS	\$2,819,743	221,501	Lois Rose , Solid Waste Mgr. 4000 Knights Trail Road Nokomis, FL 34275 Ofc: 941-861-1589 Cell: 941-650-0722 Fax: 941-486-2620 lerose@scgov.net	Scott Montgomery , EM Operations Mgr. 6050 Porter Way Sarasota, FL 34236 Ofc: 941-861-5927 Fax: 941- 861-5501 smontgo@scgov.net
St Petersburg, FL 9/16/2017-12/9/2017	Removed & Disposed: vegetation, mulch, stumps (8) Reduced: at 1 site by grinding Monitored by Tetra Tech - ADMS	\$1,190,184	163,792	Mike Vineyard , Park Operational Manager 1400 19 th Street North. St. Petersburg, FL 33713 Ofc: 727-892-5233 michael.vineyard@stpete.org	Mike Jeffries , Dir. Parks and Rec 1400 19 th Street North St. Petersburg, FL 33713 Ofc: 727-892-5863 michael.jeffries@stpete.org
Stuart, FL 9/14/2017-10/27/17	Push Operations; Removed & Disposed: vegetation, mulch, leaners (2) / hangers (171 trees); Reduced: at 1 site by grinding Monitored by Thompson - ADMS	\$181,132	11,850	Sam Amerson , Dir. Public Works 121 SW Flagler Ave. Stuart, FL 34994 Ofc: 772-288-5331 Cell: 772-260-9613 samerson@ci.stuart.fl.us	Dave Peters , Asst. Director of PW, 121 SW Flagler Ave. Stuart, FL 34994 Ofc: 772-288-1292 Cell: 772-260-9615 dpeters@ci.stuart.fl.us
Sumter Co, FL 9/22/2017-2/24/2018	Removed & Disposed: vegetation, mulch, leaners (274), hangers (7,806 trees), stumps (78); Reduced: at 1 site by grinding; Monitored by Thompson - ADMS	\$1,391,971	59,826	Mark Wilson , Road and Bridge Superintendent 319 E. Anderson Ave. Bushnell, FL 33513 Ofc: 352-569-6700 Fax: 352-569-6701	Jackey Jackson , Asst. PW Director Operations 319 E. Anderson Ave. Bushnell, FL 33513 Ofc: 352-569-6700 Cell: 352-303-8543 Fax: 352-569-6701 jackey.jackson@sumtercountyfl.gov
Sunny Isles Beach, FL 9/26/2017-9/29/2017	Removed & Disposed: mulch	\$37,866	1,538	Christopher Russo , City Manager 18070 Collins Ave. Sunny Isles Beach, FL 33160 Ofc: 305-947-0606 Fax: 305-949-3113 crusso@sibfl.net	
Sunrise, FL 9/17/2017-11/30/2017	Removed & Disposed: vegetation, C&D, mulch, leaners (263), hangers (3,804 trees); Reduced: at 3 site by grinding Monitored by Tetra Tech - ADMS	\$2,557,532	136,417	Scott Manning , Emergency Mgmt 10440 W. Oakland Park Blvd. Sunrise, FL 33351 Ofc: 954-746-3476 Cell: 954-383-2647 smanning@sunrisefl.gov	Richard Salamon , City Manager 10770 West Oakland Park Blvd. Sunrise, FL 33351 Ofc: 954-746-3430 Fax: 954-746-3439 citymanager@sunrisefl.gov
Tarpon Springs, FL 9/18/2017-12/13/2017	Removed & Disposed: vegetation, C&D, mulch, leaners (34), hangers (703 trees); Reduced: at 1 site by grinding Monitored by Tetra Tech - ADMS	\$675,256	45,557	Tom Funcheon , PW Director 324 East Pine Street Tarpon Springs, FL 34689 Ofc: 727-942-5606 Cell: 727-224-6182 Fax: 727-943-9609 tfuncheon@ctsfl.us	Mr. Richard Butcher , 444 Huey Ave. South Tarpon Springs, FL 34689 Ofc: 727-938-3737 Fax: 727-934-0598
Tybee Island, GA 9/17/2017-11/21/2017	Removed & Disposed: C&D, white goods (31) Monitored by Rostan / Haul Pass - ADMS	\$75,798	9,735	Angela Hudson , Finance Director 403 Butler Ave. Tybee Island, GA 31328 Ofc: 912-472-5021 Fax: 912-786-9465 ahudson@cityoftybee.org	Shawn Gillen , City Manager 403 Butler Ave. Tybee Island, GA 31328 Ofc: 912- 472-5070 Cell: 404-309-1788 sgillen@cityoftybee.org

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT	
Venice, FL 9/20/2017-10/17/2017	Removed & Disposed: vegetation Monitored by Thompson - ADMS	\$110,342	12,543	Judy Gamel , Executive Asst. City Manager's Office 401 West Venice Ave. Venice, FL 34285 Ofc: 941-882-7398 Fax: 941-480-3031	John Veneziano , Public Works Director 221 S. Seaboard Ave. Venice, FL 34285 Ofc: 941-882-7359 jveneziano@venicegov.com
Vero Beach, FL 9/18/2017-10/10/2017	Removed & Disposed: vegetation Reduced: at 1 site by grinding Monitored by Thompson - ADMS	\$440,532	35,621	Don Dexter , PW Manager 3405 Airport West Drive Vero Beach, FL 32960 Ofc: 772-978-4861 Cell: 772-473-7372 Fax: 772-978-4879 ddexter@covb.org	Carol Shoaf , Purchasing Contractor Administrator 3455 Airport West Drive Vero Beach, FL 32961 Ofc: 772-978-5470 Fax: 772-770-6860 purchcss@covb.org
(The) Villages Community, FL 9/15/2017-12/20/2017	Removed & Disposed: vegetation, mulch, stumps (34) Reduced: at 2 site by grinding Monitored by Volkert - ADMS	\$406,299	31,288	Diane Tucker , Admin Ops Manager 940 Lakeshore Drive The Villages, FL 32162 Ofc: 352-674-1920 Cell: 352-207-8626 Fax: 652-674-1921 diane.tucker@districtgov.org	
Wilton Manors, FL 9/18/2017-10/14/2017	Removed & Disposed: vegetation, C&D, leaners (3), hangers (91 trees) Monitored by Tetra Tech - ADMS	\$222,615	25,961	David Archacki , Dir. Utilities / Emergency Mgmt 2020 Wilton Drive Wilton Manors, FL 33305 Ofc: 954-390-2129 Cell: 943-818-7315 darchacki@wiltonmanors.com	Bob Mays , Director of Finance 2020 Wilton Dr. Wilton Manors, FL 33305 Ofc: 954-390-2143 Bmays@wiltonmanors.com
2017 Hurricane Harvey	26 Contracts Activated for Event - 25 DMS Managed for Event	\$93,763,092 Total Event Cost	6,015,594 Total Event CY		
Alvin, TX 9/7/2017-10/16/2017	Removed & Disposed: C&D, vegetation, white goods (19), E-waste (200), HHW (11,100 Lbs.); Monitored by True North - ADMS	\$252,613	12,446	Brian Smith , Director of Public Services, 1100 W Hwy 6, Alvin, TX 77511, 281-388-4315, bsmith@psf.cityofalvin.com	
Aransas Co, TX 9/5/2017-8/27/2018	Removed & Disposed: vegetation, C&D, mulch, compacted C&D, leaners (616), hangers (23,576 trees), white goods (9,729), HHW (66,560 Lbs.), PPDR debris; Reduced: at 3 site by grinding; Monitored by Thompson - ADMS	\$38,281,175	2,395,235	Rick McLester , EM Coordinator, 301 N Live Oak St, Rockport, TX 78382, 361-790-0100, rmclester@aransascounty.org	
Baytown, TX 9/6/2017-10/25/2017	Removed & Disposed: vegetation, C&D, white goods (973), E-waste (131), HHW (34,680 Lbs.); Monitored by True North - ADMS	\$776,463	34,828	Rick Davis , City Manager, 2401 Market St, Baytown, TX 77520, 281-420-6500, citymanager@baytown.org	
Brazoria Co, TX 9/13/2017-01/12/2018	Removed & Disposed: vegetation, C&D, white goods (2,376), HHW (103,720 Lbs.), compacted C&D, mulch; Reduced: at 4 site by C&D compaction; Monitored by Tetra Tech - ADMS	\$3,417,026	161,448	Trey Haskens , Asst. County Engineer 451 N. Velasco, Suite 230 Angleton, TX 77515 Ofc. 979-583-7657 treyh@brazoria-county.com	
Chambers Co, TX 9/7/2017-10/13/2017	Removed & Disposed: C&D, vegetation, white goods (270), E-waste (34), HHW (2,350 Lbs.) Monitored by True North - ADMS	\$205,142	10,534	Jimmy Sylvia , County Judge, 404 Washington Ave, Anahuac, TX 77514, 409-267-2440, jsylvia@co.chambers.tx.us	
Clear Lake Shores, TX 9/21/2017-10/14/2017	Removed & Disposed: C&D, vegetation, white goods (83), E-waste (40), HHW (3,500) Monitored by True North - ADMS	\$51,977	1,813	Mr. George Jones , City Administrator 1006 South Shore Dr. Clear Lake Shores, TX 77565 Ofc: 281-334-2799 Fax: 281-334-2866 gjones@clearlakeshores-tx.gov	Chief Kenneth G. Cook , Police Chief 1006 South Shore Drive Clear Lake Shores, TX 77565 Ofc: 281-334-1034 Fax: 281-334-2866 kcook@clearlakeshores-tx.gov
Corpus Christi, TX 8/31/2017-1/17/2018	Removed & Disposed: vegetation, mulch, hangers (19,232 trees); Reduced: at 2 site by grinding Monitored by Tetra Tech - ADMS	\$7,724,553	536,074	Lawrence Mikolajczyk , SW Dir, 2525 Hygeia St, Corpus Christi, TX 78415, 361-857-1972, lawm@cctexas.com Paul Bass , Asst. Dir. Of Support Services 361-826-1968 PaulB@cctexas.com	

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT	
Dickinson, TX 9/7/2017-1/26/2018	Removed & Disposed: C&D, vegetation, white goods (5,178), E-waste (7,684), HHW (182,460 Lbs.); Monitored by Tetra Tech - ADMS	\$5,942,702	191,789	Capt. Steve Krone, Emergency Operations Dir, 4000 Liggio, Dickinson, TX 77539, 281-337-6308, skrone@ci.dickinson.tx.us	
Friendswood, TX 9/6/2017-1/15/2018	Removed & Disposed: C&D, white goods (5,804), E-waste (2,545), HHW (235,920 Lbs.) Monitored by Tetra Tech - ADMS	\$4,096,828	135,952	Terry Byrd, EM Coordinator, 1600 Whitaker Dr, Friendswood, TX 77546, 281-996-3332, tbyrd@ci.friendswood.tx.us	
Galveston Co, TX 9/27/2017-11/22/2017	Removed & Disposed: C&D, white goods (134), e-waste (547) Monitored by Tetra Tech - ADMS	\$573,170	33,261	Rufus 'Lee' Crowder, Purchasing Agent 722 Moody Street 5 th Floor Galveston, TX 77550 Ofc: 409-770-5372 rufus.crowder@co.galveston.tx.us	
Ingleside, TX 9/3/2017-02/08/2018	Removed & Disposed: C&D, vegetation, compacted C&D, mulch; Reduced: at 3 site by grinding & compacting C&D Monitored by True North - ADMS	\$4,256,037	296,483	Shanna Owens, EM Coordinator 2425 8 th Street Ingleside, TX 78362 Ofc: 361-776-7422 sowens@inglesidetx.gov	Paul Baen, Finance Director 3761 San Angelo St. Ingleside, TX 78362; Ofc: 361-776-2517
Jones Creek, TX 9/15/2017-10/16/2017	Removed & Disposed: C&D Monitored by Witt O'Briens - ADMS	\$62,579	3,532	Marshal William Tidwell, Marshal/EM 7207 Stephen F. Austin Jones Creek, TX 77541 Ofc: 979-292-6393 Fax: 979-233-3712 jc.cityhall@coastal-link.net	Kimberly Morris, Emergency Management Coordinator 7207 Stephen F. Austin Rd. Jones Creek, TX 77541 Ofc: 979-233-2700 Fax: 979-233-3712 jc.cityhall@coastal-link.net
LaMarque, TX 9/16/2017-10/26/2017	Removed & Disposed: C&D, vegetation, white goods (12), e-waste (29) Monitored by TCB - ADMS	\$396,256	21,994	Charlete Todaro Warren, PW Coordinator Emergency Management 1111 Bayou Road La Marque, TX 77568 Ofc: 409-938-9225 Cell: 409-457-7511 Fax: 409-935-0401 c.todaro@cityoflamarque.org	Robin Eldridge, City Clerk 1111 Bayou Rd. La Marque TX 77568 Ofc: 409-938-9259 r.eldridge@cityoflamarque.org
Lake Jackson 9/16/2017-10/7/2017	Removed & Disposed: vegetation Monitored by Tetra Tech - ADMS	\$20,548	4,281	Keelie Kennedy, Buyer 25 Oaks Drive Lake Jackson TX 77566 Ofc: 979-415-2420 Fax: 979-415-2520 kkennedy@lakejacksontx.gov	Sally Villarreal Asst. City Secretary, 25 Oaks Drive Lake Jackson TX 77566 Ofc: 979-415-2401 Fax: 979-415-2501 avillarreal@lakejacksontx.gov
League City, TX 9/7/2017-12/2/2017	Removed & Disposed: C&D, white goods (3,209), E-waste (3,491), HHW (109,220 Lbs.) Monitored by Tetra Tech - ADMS	\$2,422,457	116,461	Bo Bass, City Manager, 300 W Walker St, League City, TX 77573, 281-554-1414, john.baumgartner@leaguecitytx.gov	
Liberty Co, TX 10/16/2017-2/28/2018	Removed & Disposed: C&D, C&D compacted Reduced: at 3 sites by compaction Monitored by Tetra Tech - ADMS	\$153,637	13,595	Tom Branch EM Coordinator 2400 Beaumont Ave. Jail Admin Bldg. Liberty TX 77575 Ofc: 936-334-3219 Cell: 713-816-9898 Fax: 936-336-3172 tom.brancy@co.liberty.tx.us	Crista Beasley, Dep. EM Coordinator 2400 Beaumont Ave. Jail Admin Bldg. Liberty, TX 77575 Ofc: 936-334-3219 Fax: 936-336-3172 crista.beasley@co.liberty.tx.us
Montgomery Co, TX 9/5/2017-2/6/2018	Removed & Disposed: C&D, compacted C&D, white goods (1,013), E-waste (1,699), HHW (974 Lbs.); Reduced: at 3 sites by grinding & compaction; Monitored by Tetra Tech - ADMS	\$2,172,773	118,097	Chief Deputy Randy McDaniel, EM Coordinator, 9472 Airport Rd, Conroe, TX 77303, 936-760-5852, Randy.McDaniel@mctx.org	
Nassau Bay, TX 9/14/2017-10/19/2017	Removed & Disposed: C&D, vegetation, white goods (95), E-waste (7), HHW (17,780 Lbs.) Monitored by Witt O'Briens - ADMS	\$205,060	6,324	Jamie Galloway, EM Coordinator 1800 Space Park Dr. Suite 200 Nassau Bay, TX 77058 Ofc: 281-336-6298 Fax: 281-335-1555 jamie.galloway@nassaubay.com	Paul Lopez, PW Director 18295 Upper Bay Rd. Nassau Bay TX 77258 Ofc: 281-333-2944 Fax: 281-333-2301 paul.lopez@nassaubay.com

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT	
Newton Co, TX 10/2/2017-12/13/2017	Removed & Disposed: C&D, vegetation Monitored by Thompson - ADMS	\$104,047	8,859	Rosemary Johnson , Admin Assistant for Judge PO Box 1380 Newton, TX 75966 Ofc: 409-379-5691 Cell: 409-381-0677 Fax: 409-379-2107 newtoncountyjudge@co.newton.tx.us	Olen Bean , Dept. EMC PO Box 1380 Newton, TX 75966 Ofc: 409-994-25431 Cell: 409-658-9241 olen.bean@co.jasper.tx.us
Nueces Co, TX 9/14/2017-11/21/2017	Removed & Disposed: C&D, vegetation Reduced: at 1 site by grinding Monitored by Tetra Tech - ADMS	\$84,568	7,851	Christopher Boyce , Emer.. Mgmt Coordinator 901 Leopard Street, Room 106 Corpus Christi TX 78401 Ofc: 361-888-0513 Fax: 361-888-0445 christopher.boyce@nuecesco.com	Glen Sullivan , PW Director 901 Leopard Street, Room 103 Corpus Christi, TX 78401 Ofc: 361-888-0490 Cell: 361-533-2356 Fax: 361-888-0485 glen.sullivan@nuecesco.com
Port Arthur, TX 9/8/2017-1/19/2018	Removed & Disposed: C&D, compacted C&D, white goods (3,551), E-Waste (47,886); Reduced: at 3 sites by compaction Monitored by Witt O'Briens - ADMS	\$11,140,779	487,974	Glen White , Solid Waste, 44 4th St, Port Arthur, TX 77640, 409-983-8501 glen.white@portarthurtx.gov , Alison Walker , Solid Waste Administrative Assistant 409-983-8501, Allison.walker@portarthurtx.gov Armondo Gutierrez , PW Dir., , 409-983-8513, armondo.gutierrez@portarthurtx.gov	
San Patricio Co, TX 9/3/2017-2/9/2018	Removed & Disposed: C&D, vegetative, mulch Reduced: at 3 site by grinding & compacting Monitored by True North - ADMS	\$4,297,535	296,667	Sara Williams , Emergency Management, 313 N Rachal St, Sinton, TX 78387, 361-587,3560, sara.williams@co.san-patricio.tx.us	
Santa Fe, TX 9/7/2017-11/2/2017	Removed & Disposed: C&D, HHW (10,780 lbs.) Monitored by Thompson - ADMS	\$374,485	22,580	Joe Dickson , City Manager, 12002 State Hwy 6, Santa Fe, TX 77510, 409-925-6412,	
Seabrook, TX 9/9/2017-10/4/2017	Removed & Disposed: C&D, vegetation, white goods (37), HHW (3,120 Lbs.); Monitored by Tetra Tech - ADMS	\$39,905	1,592	Gayle Cook , City Manager, 1700 1st St, Seabrook, TX 77586, 281-291-5719, gcook@seabrooktx.gov	
TX GLO 01/05/2018-03/15/2018	Removed & Disposed: Waterway debris	\$6,610,243	24,918	Tony Williams , Planning Senior Director 512-463-5055 tony.williams@glo.texas.gov	Vania Ramaekers , Contract Specialist, 512-463-5047, Vania.ramaekers@glo.texas.gov
Webster, TX 9/8/2017-10/3/2017	Removed & Disposed: C&D, vegetation, white goods (6), E-waste (89), HHW (2,580 Lbs.); Monitored by True North - ADMS	\$46,607	2,141	Joe Ferro , EM Dir, 101 Pennsylvania Ave, Webster, TX 77598, 281-316-3712, jferro@cityofwebster.com	
West Columbia, TX 9/23/17-10/16/2017	Removed & Disposed: C&D, white goods (7), E-waste (44), HHW (1,640 Lbs.); Monitored by Witt O'Briens - ADMS	\$53,922	2,351	Chief Paul Odin , 310 E. Clay West Columbia, TX 77486 Ofc: 979-345-5121 Cell: 713-459-0732 Fax: 979-345-2730 chief@westcolumbiatx.org	Debbie Sutherland , City Manager 512 E. Brazos Ave. West Columbia TX 77486 Ofc: 979-345-3123 Fax: 979-345-3178 citymanager@westcolumbiatx.org
2017 TS Cindy					
Dauphin Island, AL 6/27/2017-6/29/2017	Sand Clearance from Roadways	\$6,540	Hourly	Jeff Collier , Mayor, 1011 Bienville Blvd, Dauphin Island, AL 36528, 251-861-5525, jcollier@townofdauphinisland.org	Wanda Sandagger , Administrative Assistant, 1011 Bienville Blvd, Dauphin Island, AL 36528, 251-861-5525, wsandagger@townofdauphinisland.org
2017 Tornado					
Hattiesburg, MS 2/11/2017-5/27/2017	Removed & Disposed: vegetation, C&D, stumps, leaners & hangers; Monitored by Debris Tech - ADMS	\$2,237,052	150,710	Lamar Rutland , City Engineer, 212 W Front St, Hattiesburg, MS 39401, 601-545-4540, lrutland@hattiesburgms.com	
2017 Other Projects					

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Central, LA 6/28/2017-7/11/2017	Removed & Disposed: C&D Monitored by Debris Tech - ADMS	\$38,067	3,239	JR Shelton , Mayor, 13421 Hooper Rd, Ste 8, Central, LA 70818, 225-261-5989, jr.shelton@central-la.gov
Corpus Christi, TX 6/14/2017-7/12/2017	Removed & Disposed: vegetation (Emergency Brush Collection)	\$299,977	41,663	Gilbert Montoya , 361-816-8156, gilbertm@cctexas.com
Newport News, VA 5/2017-7/2017	Removed trees from different locations in the City at various times	\$44,673	Lump Sum	Derrick Porter , Storm water, 513 Oyster Point Rd, Newport News, VA 23602, dporter@nngov.com
2016 Hurricane Matthew	39 Contracts Activated for Event - 32 DMS Managed for Event	\$82,267,725 Total Event Cost	5,675,560 Total Event CY	
Berkeley Co, SC 10/13/2016-12/18/2016	Removed & Disposed: vegetation, C&D, leaners & hangers, mulch; Reduced: at 1 site by grinding Monitored by Rostan Solutions / GP Strategies - ADMS	\$931,731	75,610	Melissa Wheatley , Deputy Director of Solid Waste, 212 Oakley Plantation Dr, Moncks Corner, SC 29461, 843-719-2343, melissa.wheatley@berkeleycountysc.gov
Brevard Co, FL 10/11/2016-1/4/2017	Removed & Disposed: vegetation, C&D, mulch Reduced: at 1 site by grinding; Monitored by Tetra Tech - ADMS	\$3,231,102	265,794	"Euri" Euripides Rodriguez , SW Dir, 2725 Judge Fran Jamieson Way, Bldg A, Ste 118, Viera, FL 32940, 321-633-2042, euripides.rodriguez@brevardcounty.us
Bunnell, FL 10/14/2016-10/25/2016	Removed & Disposed: vegetation Monitored by Tetra Tech - ADMS	\$105,155	8,480	Perry Mitrano , SW Dir, 201 W Moody Blvd, Bunnell, FL 32110, 386-437-7500, pmitrano@bunnellcity.us
Callawassie Island, SC 10/8/2016-10/10/2016	Emergency Push	\$14,573	Hrly	Chief Waverly Patterson , Ops Dir, 176 Callawassie Dr, Okatie, SC 29909, 843-987-4150, chiefpatterson@hargray.com
Chesapeake, VA 10/28/2016-11/3/2016	Removed & Disposed: vegetation	\$21,166	483	Eric Martin , PW Dir, 306 Cedar Rd, 3rd Floor, Chesapeake, VA 23322, 757-382-6380, emartin@cityofchesapeake.net
Clay Co, FL 10/18/2016-1/12/2017	Removed & Disposed: vegetation, C&D, leaners & hangers, mulch; Reduced: at 2 sites by grinding; Monitored by Landfall Strategies	\$1,142,823	127,682	John Ward , EM Dir, 2519 SR 16 W, Green Cove Springs, FL 32043, 904-541-2767, John.Ward@claycountygov.com
Cocoa Beach, FL 10/12/2016-12/3/2016	Removed & Disposed: vegetation, C&D, mulch Reduced: at 2 sites by grinding; Monitored by Tetra Tech - ADMS	\$326,535	32,701	Rob Strong , Project Manager, Public Works, 1600 Minutemen Causeway, Cocoa Beach, FL 32932, 321-868-3316, rstrong@cityofcocoa-beach.com
Currituck Co, NC 11/7/2016-2/24/2017	Removed & Disposed: vegetation, mulch; Reduced: at 1 site by grinding; Monitored by Tetra Tech - ADMS	\$46,664	2,805	Brenda McQueen , Superintendent of Buildings, PW, 153 Courthouse Rd, Currituck, NC 27929, 252-232-2504, brenda.mcqueen@currituckcountync.gov
Deltona, FL 10/14/2016-12/1/2016	Removed & Disposed: vegetation, C&D, leaners & hangers, ash Reduced: at 1 site by burning; Monitored by Tetra Tech - ADMS	\$1,384,861	117,753	Matt Doan , PW Dir, 2345 Providence Blvd, Deltona, FL 32725, 386-878-8950, mndoan@deltonafl.gov
Duplin Co, NC 11/28/2016-12/1/2016	Removed & Disposed: C&D Monitored by Tetra Tech - ADMS	\$7,107	519	Matt Barwick , EM Coordinator, 209 Seminary St, PO Box 909, Kenansville, NC 28349, 910-296-2160 Ext. 231, matthew.barwick@duplincountync.com
Edgecombe Co, NC 11/7/2016-2/24/2017	Removed & Disposed: C&D	\$516,525	20,257	Dee Waters , Purchasing Agent, 252-641-7888, deewaters@edgecombeco.com
Edgewater, FL 10/8/2016-12/8/2016	Emergency Push; Removed & Disposed: ROW, Commercial, Private - vegetative, C&D, leaners & hangers, mulch; Reduced: at 1 site by grinding; Monitored by Witt O'Briens	\$2,936,463	201,602	Brenda DeWees , Dir of Env Services, 386-424-2400, bdeweess@cityofedgewater.org
Fayetteville, NC 10/20/2016-2/15/2017	Removed & Disposed: vegetative, C&D, mulch Reduced: at 1 site by grinding; Monitored by Tetra Tech - ADMS	\$958,182	81,449	Jackie Tuckey , Management Analyst, 433 Hay St, Fayetteville, NC 28301-5537, 910-433-1854, jtuckey@ci.fay.nc.us
Flagler Beach, FL 10/13/2016-1/25/2017	Removed & Disposed: vegetative, C&D, Beach C&D, mulch Reduced: at 1 site by grinding, management and grinding of City hauls; Monitored by Tetra Tech - ADMS	\$312,482	23,926	Larry Newsom , City Manager, 105 South Second St, Flagler Beach, FL 32136, 386-517-2000, lnewsom@cityofflaglerbeach.com

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Flagler Co, FL 10/7/2016-1/23/2017	Emergency Push; Removed & Disposed: ROW, Public Use Areas, Private HOA & Non HOA Rds. - vegetative, C&D, leaners & hangers, white goods, mulch; Reduced: at 1 site by grinding, management and grinding of City hauls Monitored by Tetra Tech - ADMS	\$2,752,630	167,148	Richard Gordon , Asst Co Engineer, 1769 E Moody Blvd, Building 2, Bunnell, FL 32110, 386-313-4006, rgordon@flaglercounty.org
FL DEP 2/16/2017-6/20/2017	Waterway Debris Removal; Remove waterway debris with boats to an offload site, load onto trucks for disposal; Debris removed from eligible parks Monitored by Eisman Russo - Zone 1, CDR McGuire - Zone 2, Tetra Tech - Zone 3	\$13,186,226	77,722	Scott Woolam , Sr Program Analyst, Div of State Lands, 3900 Commonwealth Blvd, Mail Station 100, Tallahassee, FL 32399-3000, 850-245-2806, Scott.Woolam@dep.state.fl.us
Frapp Island, SC 10/13/2016-10/28/2016	Emergency Push; Removed & Disposed: vegetative, leaners & hangers; Monitored by Witt O'Brien	\$111,040	3,967	Kate Hines , General Manager, Generalmanager@frappislandliving.com
Garden City, GA 10/31/2016-1/17/2017	Removed & Disposed: vegetative, mulch; Reduced: at 1 site by grinding; Monitored by Rostan Solutions - ADMS	\$365,490	33,580	Benny Googe , PW Dir, 2 Bud Brown Rd, Garden City, GA 31408, 912-629-2296, bgooge@gardencity-ga.gov
Hilton Head Island, SC 10/5/2016-7/01/2017	Emergency Push; Removed & Disposed: ROW, SCDOT Rds., Private Rds., Public Use Areas - vegetative, C&D, white goods, leaners & hangers, mulch; Debris removed from eligible parks, cemeteries & schools; Reduced: at 2 sites by grinding Waterway Debris removal from Drainage ways Monitored by Tetra Tech - ADMS	\$37,124,940	3,012,487	Jennifer Lyle , Asst Town Engineer, One Town Center Ct, Hilton Head Island, SC 29928, 843-341-4779, jenniferl@hiltonheadislandsc.gov
Hilton Head Plantation, SC 10/10/2016-10/31/2016	Emergency Push; Tasks: Access Tree clearance, ROE tree removal, Blue roof operations	\$195,567	Hrly	T. Peter Kristian , General Manager, 7 Surrey Ln, Hilton Head Island, SC 29926, pkristian@hhppoa.org
Jasper Co, SC 10/8/2016-10/12/2016	Emergency Push	\$24,636	Hrly	Wilbur Daley , Emergency Services Dir, 1509 Grays Hwy, Ridgeland, SC 29936, 843-726-7607, wilburd@jaspercountysc.gov
Liberty Co, GA 10/14/2016-1/6/2017	Removed & Disposed: vegetative, C&D, leaners & hangers, stumps; Reduced: at 2 sites by burning Monitored by Tetra Tech - ADMS	\$1,736,692	183,194	Mike Hodges , EM Dir, 100 Liberty St, Hinesville, GA 31313, 912-368-2201, mike.hodges@libertycountyga.com
Long Cove Owners Assoc. Hilton Head Island, SC 10/28/2016-11/21/2016	Removed & Disposed: vegetative, C&D, logs, mulch Reduced: at 1 sites by grinding	\$408,232	40,840	Tom Lee , General Manager, 399 Long Cove Dr, Hilton Head Island, SC 29928, 843-686-1071, tlee@longcoveclub.com
Marsh Side Owners Assoc. Hilton Head Island, SC 10/14/2016-11/3/2016	Tasks: Tree removal, stump grinding, blue tarp operations,	\$106,450	Hrly	Trish Norris , Property Manager, 5 Gumtree Rd, Hilton Head Island, SC 29926, 843-681-7301, propertymanager@marshsidehhi.com
Norfolk, VA 10/14/2016-11/30/2016	Removed & Disposed: vegetative, stumps Reduced: at 1 site by grinding; Monitored by Thompson - ADMS	\$314,618	25,943	David Ricks , PW Dir, 810 Union St, Suite 700, Norfolk, VA 23510, 757-664-4614, David.Ricks@norfolk.gov
Ocean Isle Beach, NC 10/25/2016-11/9/2016	Removed & Disposed: C&D Monitored by Landfall Strategies	\$12,229	1,772	Justin Whiteside , Asst Town Administrator, 910-579-3469, justin@oibgov.com
Orange Park, FL 11/28/2016-1/4/2017	Removed & Disposed: mulch; Reduced: at 1 site by grinding of debris hauled in by the Town; Monitored by Landfall Strategies	\$19,604	1,976	Jim Hanson , Town Manager, 2042 Park Ave, Orange Park, FL 32073, 904-278-3019, jhanson@townop.com

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Ormond Beach, FL 10/11/2016-12/31/2016	Removed & Disposed: vegetative, C&D, leaners & hangers, mulch; Reduced: at 1 site by grinding; Monitored by Thompson - ADMS	\$3,660,393	514,691	Kevin Gray , Operations Manager, PW, 501 N Orchard St, Ormond Beach, FL 32174, 386-676-3577, kevin.gray@ormondbeach.org
Palm Coast, FL 10/9/2016-1/17/2017	Removed & Disposed: vegetative, C&D, treated wood, mulch; Reduced: at 1 site by burning & grinding; Reduced and hauled out City hauled debris; Monitored by True North	\$1,172,253	68,151	Ms. Renee Shevlin , PW Operations Manager, 1 Wellfield Grade, Palm Coast, FL 32137, 386-986-4781, rshevlin@palmcoastgov.com
Port Wentworth, GA 10/17/2016-1/15/2017	Removed & Disposed: vegetative, C&D, leaners & hangers, stumps, mulch; Reduced: at 1 site by grinding; Monitored by Tetra Tech - ADMS	\$84,022	6,282	Chief Lance Moore , Fire Dept, 317 Cantyre St, Port Wentworth, GA 31407, 912-401-0475, lmoore@cityofportwentworth.com
Raleigh, NC 10/17/2016-11/11/2016	Removed & Disposed: vegetative; Monitored by Tetra Tech - ADMS	\$59,612	8,516	Kelly Lindsey , EM & Special Events, 222 W Hargett St, Suite 304, Raleigh, NC 27601, 919-996-2202, kelly.lindsey@raleighnc.gov
Rose Hill, NC 10/20/2016-10/25/2016	Removed & Disposed: vegetative	\$16,959	1,980	Ivey Knowles , PW Dir, 103 SE Railroad St, Rose Hill, NC 28458, 910-289-3159, rosehillpw@embargmail.com
SC DOT 10/17/2016-1/13/2017	Removed & Disposed: vegetative, leaners & hangers, stumps, mulch; Reduced: at 6 sites by grinding; Monitored by Thompson - ADMS	\$8,187,338	492,455	Emmett I Kirwan , SCDOT Procurement Manager, 955 Park St, Columbia, SC 29201, 803-737-0676, KirwanEI@scdot.org
Southern Shores, NC 11/18/2016-12/14/2016	Removed & Disposed: vegetative, C&D	\$83,218	8,586	Peter Rascoe , Town Manager, 5375 N Virginia Dare Trail, Southern Shores, NC 27949, 252-261-2394, prascoe@southernshores-nc.gov
Stuart, FL 10/7/2016-10/27/2016	Emergency Push; Removed & Disposed: vegetative, stumps, mulch; Reduced: at 1 site by grinding; Monitored by Witt O'Briens	\$109,356	10,085	Sam Amerson , PW Dir, 121 SW Flagler Ave, Stuart, FL 34994, 772-288-5331, samerson@ci.stuart.fl.us
Sunset Beach, NC 10/26/2016-11/23/2016	Removed & Disposed: vegetative, C&D; Monitored by Landfall Strategies	\$95,563	13,849	Dustin Graham , PW Dir, 700 Sunset Blvd N, Sunset Beach, NC 28468, 910-579-6297, dgraham66@atmc.net
Thunderbolt, GA 10/19/2016-1/17/2017	Removed & Disposed: vegetative, mulch; Reduced: at 1 site by grinding; Monitored by Witt O'Briens	\$108,789	9,896	Ray O'Neill , PW Dir, 2821 River Dr, Thunderbolt, GA 31404, 912-644-7999, roneill@thunderboltga.gov
Washington Oaks Gardens Park, FL 12/8/2016-12/13/2016	Removed & Disposed: vegetative	\$56,524	4,096	Renee Paolini , 6400 N Oceanshore Blvd, Palm Coast, FL 32137, Renee.Paolini@dep.state.fl.us
Windmill Harbour, SC 10/14/2016-10/31/2016	Removed & Disposed: vegetative, leaners & hangers, stumps, mulch; Reduced: at 1 site by grinding; Monitored by Atkins Global	\$339,975	29,283	Jaime Fenstermaker , IMC Resort Services, 2 Corpus Christi, Ste #302, Hilton Head Island, SC 29928, 843-785-4775 ext. 110, Jaime@imcresortservices.com
2016 Hurricane Hermine	2 Contracts Activated for Event - 3 DMS Managed for Event	\$9,080,715 Total Event Cost	401,366 Total Event CY	
Leon County, FL 9/3/2016-2/3/2017	Emergency Push; Removed & Disposed: vegetative, leaners & hangers, mulch; Reduced: at 3 sites by grinding; Monitored by Witt O'Briens	\$5,721,729	237,200	Dale Walker , PW Director, 2280 Miccosukee Rd, Tallahassee, FL 32308, 850-606-1415, walkerda@leoncountylfl.gov
Tallahassee, FL 9/3/2016-1/26/2017	Emergency Push; Removed & Disposed: vegetative, leaners & hangers, mulch; Reduced: at 3 sites by grinding; Monitored by Witt O'Briens	\$3,358,986	164,166	Robby Powers , EM Coordinator, 911 Eastwood Dr, Tallahassee, FL 32311, 850-891-2536, robby.powers@talgov.com
2016 Flooding Aug				
Central, LA 8/25/2016-1/28/2017	Removed & Disposed: C&D, HHW; Monitored by Debris Tech - ADMS	\$5,486,871	324,951	JR Shelton , Mayor, 13421 Hooper Rd, Ste 8, Central, LA 70818, 225-261-5989, jr.shelton@central-la.gov

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT	
2016 Flooding, Tornados					
Brazoria County, TX 6/16/2016-8/26/2016	Removed & Disposed: C&D Monitored by Tetra Tech - ADMS	\$330,118	20,470	Steve Rosa, EM Coordinator, 111 E Locust St, Suite 102, Brazoria, TX 77515, 979-864-1801, steverosa@brazoria-county.com	
Texas General Land Office (GLO) 6/27/2016-7/8/2016	Removed & Disposed: vegetative debris on the beach area / Monitored by Tetra Tech - ADMS	\$397,252	6,394	Tony Williams, Planning Senior Director 512-463-5055 tony.williams@glo.texas.gov	Vania Ramaekers, Contract Specialist, 512-463-5047, Vania.ramaekers@glo.texas.gov
2016 Flooding, Tornados					
Montgomery County, TX 5/3/2016-5/27/2016 FEMA-4269 6/9/2016-7/20/2016 FEMA-4272	Removed & Disposed: (tornado debris & flooding debris) vegetation, C&D, white goods (80), e-waste (113) Monitored by Tetra Tech - ADMS	\$288,408 \$520,549	19,089 39,079	Randy McDaniel, EM Coordinator, 9472 Airport Rd, Conroe, TX 77303, 936-523-3910, Randy.McDaniel@mctx.org	
Waller County, TX 5/4/2016-5/25/2016 FEMA-4269 6/20/2016-7/19/2016 FEMA-4272	Removed & Disposed: C&D Monitored by Tetra Tech - ADMS	\$19,674 \$18,402	1,186 1,183	Brian Cantrell, EMC, 701 Calvit St, Hempstead, TX 77445, 979-826-8282, b.cantrell@wallercounty.us	Trey Duhon, County Judge, 836, Austin St, Ste 203, Hempstead, TX 77445, 979-826-7700, t.duhon@wallercounty.us
2016 LA Flooding					
Ouachita Parish, LA – FEMA-4263 3/30/2016-6/16/2016	Removed & Disposed: vegetation, C&D, white goods (18), e- waste (370), tires (105); Monitored by Volkert	\$397,774	32,161	Scotty Robinson, Parish President, 301 S Grand St #201, Monroe, LA 71201, 318-355-4260, srobinson@oppi.org	Daryl Dunbar, Volkert, PM,
St John the Baptist Parish, LA / 2/26/2016-3/6/2016	Provided Portable Showers / Event Restrooms for volunteer services that helped the citizens and Parish	\$7,574	Lump Sum	Travis Perrilloux, Asst Director Homeland Security & Emergency Preparedness, 1801 Airline Hwy W, LaPlace, LA 70068, 985-652-2222, travis.perrilloux@sibparish.com	
2016 TX Flooding					
Newton County, TX 4/7/2016-7/15/2016	Removed & Disposed: C&D, white goods (378) Monitored by Thompson Consulting	\$349,990	37,030	Olan Bean, Asst EM Director, 409-658-9241	
2016 Winter Storm					
Essex County, VA (VPPSA) 3/10/2016-4/13/2016	Removed & Disposed: vegetation, C&D, stumps (44) Monitored by Arcadis / Rostan	\$138,739	16,359	Reese Peck, County Administrator, 804- 445-5528, rpeck@essex-virginia.org Stephen Geissler, VPPSA Exec Director, 757-880-3535, sbgeissler@vppsa.org	Jordan Bryant, Arcadis Operations Manager, 813-385-7280, jbryant@rostan.com
2016 Tornado					
Rowlett, TX 2/15/2016-4/20/2016	Removed & Disposed: vegetation, C&D, white goods (140), e- waste (49); Monitored by True North	\$680,036	70,738	Jim Proce, Asst. City Manager, 4000 Main St, Rowlett, TX 75088, 972-715-6113, jproce@rowlett.com	Doug Amato, True North Project Manager, damato@truenorthem.com
2016 Other Projects					
Corpus Christi, TX 4/21/2016-5/25/2016	Assisting City Maintenance with brush removal and disposal	\$494,444	68,672	Gilbert Montoya, 361-816-8156, gilbertm@cctexas.com	

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT	
Glades County, FL 3/14/2016-3/23/2016	Burn existing pile of debris	\$23,362	11,300	Angela Snow, EM Director, 1097 Health Park Dr, Moore Haven, FL 33471, asnow@myglades.com	Bob Jones, BJones@myglades.com
Newport News, VA 1/2016-12/2016	Removed trees from different locations in the City at various times	\$53,756	Lump Sum	Derrick Porter, Storm water, 513 Oyster Point Rd, Newport News, VA 23602, dporter@nngov.com	
2015 Tornado					
Friendswood, TX 11/9/2015-11/16/2015	Removed & Disposed: vegetation, C&D Monitored by Tetra Tech	\$140,516	8,782	Terry Byrd, Fire Marshall / EM Coordinator, 1600 Whitaker Dr, Friendswood, TX 77546, 281-996-3335, tbyrd@ci.friendswood.tx.us	Oliver Yao, Tetra Tech, Deputy Director of Post Disaster Programs BDR Division, phone: (321) 441-8507, mobile: (407) 803-2522, Oliver.Yao@tetratech.com
2015 Storms & Flooding					
South Carolina DOT 10/2015-11/2015	Removed & Disposed: C&D, white goods (278), e-waste (484 + 13,580 Lbs.), HHW (28,000 Lbs.) Counties: Lexington, Richland Monitored by Thompson	\$720,217	33,163	David Cook, SCDOT Maintenance Deputy Director, 955 Park St, Room 324, Columbia, SC 29201, 803-737-1268, cookdb@scdot.org	Danny Gardner, Thompson Program Manager, 1135 Town park Ave, Suite 2101, Lake Mary, FL 32746, 407-792-0018, dgardner@thompsoncs.net
2015 Severe Storms / Flooding					
Limestone County, AL 9/2015	Removed & Disposed: Waterway debris	\$60,860	Lump Sum	Richard Sanders, Co Engineer, 256-233-6681, richard.sanders@limestonecounty-al.gov	
2015 Flooding					
Blanco County, TX 6/2015-7/2015	Removed & Disposed: vegetation, C&D	\$48,033	2,495	Brett Bray, Blanco County Judge, PO Box 387, Johnson City, TX 78636, 830-868-4266, cojudge@co.blanco.tx.us	
Republic Services, Corpus Christi, TX 7/2015	Removed & Disposed: C&D	\$24,392	3,285	Brian Cornelius, Republic Services, 4414 Agnes St, Corpus Christi, TX 78405, Cell 361-876-6006, bcornelius@republicservices.com	
2015 Ice Storm					
Raleigh, NC 3/25/2015-4/6/2015	Removed & Disposed: vegetation	\$208,740	29,820	Andrew Martin, Asst Dir of SW, 630 Beacon Lake Dr, Raleigh, NC 27610, 919-996-6868, Andrew.Martin@raleighnc.gov	
2015 Other Projects					
Corpus Christi, TX 5/2015 & 7/2015	Removed & Disposed: vegetation	\$501,795	67,860	Gilbert Montoya, 361-816-8156, gilbertm@cctexas.com	
Hitchcock, TX 2/9/2015-2/17/2015	Grinding existing debris piles and hauling out mulch to final disposal	\$20,441	4,867	Denise McDaniel, PW Street Superintendent, 8401 Schiro Rd, Hitchcock, TX 77563, 409-986-5591	
Newport News, VA 4/2015-11/2015	Removed trees from different locations in the City at various times	\$44,929	Lump Sum	Derrick Porter, Storm water, 513 Oyster Point Rd, Newport News, VA 23602, dporter@nngov.com	
New Jersey Dept. of Environmental Protection 10/2015	Removed & Disposed: houses from navigation waterway displaced by nor'easter – non-asbestos C&D Managed an offloading site	\$219,289	760	Suzanne U. Dietrick, NJ DEP Site Remediation Program, Office of Dredging & Sediment, PO Box 420 Mail Code 401-06C, 401 East State St, Trenton, NJ 08625, p-609-292-8838 c-609-439-6673, Suzanne.Dietrick@dep.nj.gov	
Orange Beach, AL 4/2015	Demolition of Coastal Arts Center & Asbestos & Abatement of Children Studio	\$24,760	Lump Sum	Tim Tucker, ttucker@cityoforangebeach.com	

OWNER/LOCATION & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Orange Beach, AL 4/2015	Dead fish removal and disposal from coastal waters & beaches	\$22,538	Hourly	Tony Kennon, Mayor, 4099 Orange Beach Blvd, Orange Beach, AL 36561, 251-981-6810, tkennon@cityoforangebeach.com
Palm Cove HOA, FL 4/2015-5/2015	Excavation, cleaning and shaping drainage ditches for proper water flow; Removal of a tree; Construction of rip rap & rebar diverter controlling flooding	\$34,913	Lump Sum	Jeff Murphy, President of Palm Cove HOA, jkm@tampabay.rr.com
Pensacola, FL 5/2015-10/2015	Emergency Dredging of Bayou Texar in 16 different locations	\$650,850	Lump Sum	Carl Flowers, 850-435-1817, CFlowers@cityofpensacola.com
RBM Contracting Services, LLC 3/2015	Norman Riley Bridge approach repair at Blackwater River State Forest near Baker, FL	\$24,003	Hourly	Branch McClendon, RBM, 15249 Business Hwy 331, Freeport, FL 32439, 850-835-0217, branchmcclendon@gmail.com
The Nature Conservancy (TNC) Arlington Cove 4/2015-5/2015	Forestry mowing and pallet staging	\$25,762	Lump Sum	Judy Haner, Marine & Freshwater Programs Manager, 251-433-1150 ext 103, jhaner@TNC.org

Experience with Specialty Debris

CrowderGulf's supervisory personnel are experienced in identifying and assessing potential problems imposed by specialty debris including **Abandoned Vehicles and Vessels; Dead Animal Removal, Demo Asbestos Materials; Electronic waste (E-Waste); Freon and White Goods; Household Hazardous Waste (HHW); and Waterway (Sand, Beach and Wet Marine Debris)**. As mentioned above, CrowderGulf works in conjunction with all federal, state and local regulatory agencies and strictly follows all regulatory guidance. If removal and disposal is beyond the area of our expertise, we will use Garner Environmental Services (www.garner-es.com), a highly qualified and licensed Hazmat contractor, to remove and dispose of any such materials.

Year	Event	Client / Location	Abandoned Vehicles / Vessels	Dead Animal Removal	Demo / Asbestos Materials	E-Waste	Freon / White Goods	HHW	Waterway – Sand / Beach / Wet Marine Debris
2020	Hurricane Sally	Baldwin County, AL				X			
2020	Hurricane Sally	Gulf Shores, AL				X	X		X
2020	Hurricane Sally	Orange Beach, AL				X	X	X	X
2020	Hurricane Laura	Calcasieu Parish, LA				X	X		
2020	Hurricane Laura	DeQuincy, LA					X	X	
2020	Hurricane Laura	Lake Charles, LA					X		
2020	Hurricane Laura	Sulphur, LA					X	X	
2020	Hurricane Laura	Vinton, LA				X	X		
2020	Hurricane Hanna	TX GLO							X
2020	Tropical Storm Cristobal	Harrison County, MS							X
2019	Tropical Storm Imelda Misc & Special Project	Montgomery Co, TX				X	X		
2019		Fort Myers Beach, FL							X
		Okaloosa Co, FL							X
		Dickinson, TX							X
2018	Hurricane Michael	Bay Co, FL							X
		Dauphin Island, AL							X
		Dog Island, FL			X				
		Florida DEP							X
		Franklin Co, FL				X	X		
		Mexico Beach, FL							X
2018	Hurricane Florence	Duplin Co, NC					X		
		North Topsail Beach, NC							X
2018	Other Projects	Dauphin Island, AL							X
		Eastern Shipbuilding Group							X
		Orange Beach, AL							X
		TNC–The Nature Conservancy							X
2018	Red Tide / Fish Kill	Barrier Island Park, Boca Grande, FL							X
		Collier Co, FL							X
		Ft. Myers Beach, FL							X
		Lee Co, FL							X
		Sanibel, FL							X
		Sarasota Co, FL							X
2017	Hurricane Nate	Dauphin Island, AL							X
2017	Hurricane Irma	Collier County, FL							X

Year	Event	Client / Location	Abandoned Vehicles / Vessels	Dead Animal Removal	Demo / Asbestos Materials	E-Waste	Freon / White Goods	HHW	Waterway - Sand / Beach / Wet Marine Debris
		FL DEP – Waterway							X
		Kissimmee, FL				X			
		Orange Co, FL							X
		Tybee Island, GA					X		
2017	Hurricane Harvey	Alvin, TX				X	X	X	
		Aransas Co, TX					X	X	
		Baytown, TX				X	X	X	
		Brazoria Co, TX					X	X	
		Chambers Co, TX				X	X	X	
		Clear Lake Shores, TX				X	X	X	
		Dickinson, TX				X	X	X	
		Friendswood, TX				X	X	X	
		Galveston Co, TX				X	X		
		LaMarque, TX				X	X		
		League City, TX				X	X	X	
		Montgomery Co, TX				X	X	X	
		Nassau Bay, TX				X	X	X	
		Port Arthur, TX				X	X		
		Sante Fe, TX						X	
		Seabrook, TX					X	X	
		TX GLO							X
		Webster, TX				X	X	X	
		West Columbia, TX				X	X	X	
2016	Hurricane Matthew	Flagler Co, FL							X
		FL DEP							X
		Hilton Head Island, SC						X	X
2016	Flooding / Tornados	Central, LA						X	
		Montgomery Co, TX				X	X		
		Ouachita Parish, LA				X	X		
		Newton Co, TX					X		
		Rowlett, TX				X	X		
		TX GLO							X
2016	Hurricane Hermine	Leon Co, FL							
		Tallahassee, FL							
2015	Storms / Flooding & Other Projects	SC DOT				X	X	X	
		Limestone Co, AL							X
		New Jersey DEP							X
		Orange Beach, AL							X
		Palm Cove (HOA), FL							X
		Pensacola, FL							X
		RBM Contracting Svcs, LLC							X
2014	Other Projects	LaMarque, TX		X					
2013	TX Andrea	Gulf Shore, AL							X

Year	Event	Client / Location	Abandoned Vehicles / Vessels	Dead Animal Removal	Demo / Asbestos Materials	E-Waste	Freon / White Goods	HHW	Waterway - Sand / Beach / Wet Marine Debris
2013	Other Projects	Walton Co, FL							X
2012	TS Beryl & Other Projects	Nassau Co, FL							X
		Motel 6, Mobile, AL		X					
		The Nature Conservancy, Alabama Chapter Coastal							X
2012	Hurricane Sandy	New Jersey	X				X		X
2012	Hurricane Isaac	Biloxi, MS	X						
		Dauphin Island, AL							X
		Key West, FL							X
		Orange Beach, AL							X
		Walton Co, FL							X
2011	River Delta Marina & Other Projects	Mobile, AL							X
		FGUA Pasco Utility, FL							X
2011	Hurricane Irene	Dare Co, NC	X			X		X	
2010	DDBG Project & Other Projects	Prichard, AL		X					
		ALDOT							X
2010	BP Oil Spill Response	Baldwin Co, AL						X	X
		BP Exploration (AL Coast)						X	X
		Dauphin Island, AL						X	X
		Orange Beach, AL						X	X
2009	TS Ida	Dauphin Island, AL							X
2008	Hurricane Ike	Bayou Vista, TX					X		
		Beaumont, TX				X	X		
		Dickinson					X		X
		Galveston Co, TX	X	X		X	X		X
		Galveston Co, TX (MUD)							X
		Jefferson Co, TX					X		
		Kemah, TX					X		
		LaMarque, TX					X		X
		League City, TX					X		
		Texas City, TX							X
		TX GLO	X						X
		Tiki Island, TX					X		X
2008	Other Projects	Bayou La Batre, AL			X				
		Pasco Co, FL							X
		Walton Co, FL	X						
2007	Other Projects	Bayou La Batre, AL			X				
		Dade City, FL							X
		Pasco Co, FL							X
		Plantation, FL							X
2005	Hurricanes Wilma, Rita, Dennis &	Sanibel Island, FL							X
		Collier Co, FL							X
		Calcasieu Parish, LA			X	X	X		

Year	Event	Client / Location	Abandoned Vehicles / Vessels	Dead Animal Removal	Demo / Asbestos Materials	E-Waste	Freon / White Goods	HHW	Waterway – Sand / Beach / Wet Marine Debris
	Other Projects	Desoto Co, FL							X
		Destin, FL							X
		Escambia Co, FL		X					
		Ft. Lauderdale, FL							X
		Lee Co, FL							X
		Pascagoula, MS			X		X		X
		Pasco Co, FL (NRCS)							X
		Pensacola, FL							X
		USCG (Jackson, Harrison & Hancock Counties), MS							X
		Wakulla Co, FL					X		
		Walton Co, FL							X
2005	Hurricane Katrina	Biloxi, MS	X			X	X		X
		Destin, FL							X
		Escambia Co, FL		X					
		Gulf Shores, AL							X
		Gulf Port, MS	X						
		Hancock Co, MS	X						
		Jackson Co, MS							X
		Louisiana							X
		Orange Beach, AL							X
		Wakulla Co, FL					X		
		Walton Co, FL							X
2004	Hurricanes Charley, Frances, Ivan & Jeanne	Escambia Co, FL					X		
		Fort Myers Beach, FL					X		
		Walton Co, FL					X		

Experience with Hazardous Waste

The following chart is a partial listing of work accomplished by CrowderGulf that involved Hazardous Waste. The Management Team Members are listed for your review:

Event	Client/Location	Haz-Waste	Management Team Members
2020 Hurricane Sally - Alabama	Baldwin County, Gulf Shores, Alabama	X	Nick Pratt, Sam Roberts, Drew Sprinkle, Freddie Willis,
2020 Hurricane Laura - LA	Vinton, LA	X	Brian Smallwood, Isam Brisco, Nick Pratt
2018 Michael – Florida	Bay County, Franklin County, Jackson County, City of Apalachicola, City of Carrabelle, City of Lynn Haven, City of Panama City, City of Parker Washington County	X	Nick Pratt, Jeff Zemlik, Margaret Wright, Leigh Anne Ryals, Matt Lucas, Isam Brisco, Brian Smallwood, Drew Sprinkle, D. Matlack, Dan Hayes, Don Madio, Bud Rich
2018 Florence – North Carolina	Bald Head Island, NC	X	Barrett Holmes, Sam Roberts, Wilber Ledet
2017 Hurricane Irma – Florida	Fort Myers, FL	X	Don Madio, John Campbell, Vance DeHart, Nick Pratt
2017 Hurricane Harvey – Texas	Alvin, Aransas Co, Baytown, Brazoria Co, Chambers Co, Clear Lake Shores, Dickinson, Friendswood, League City, Montgomery Co, Nassau Bay, Alvin, Aransas Co, Baytown, Brazoria Co, Chambers Co, Clear Lake Shores, Dickinson, Friendswood, League City, West Columbia, Montgomery Co, Nassau Bay	X	Nick Pratt, Wilber Ledet, Matt Lucas, Brian Smallwood, Don Madio, Jeff Zemlik, Leigh Anne Ryals, Buddy Young, Clayton Young, Isam Brisco
2016 Flooding, Tornadoes – TX	Montgomery County, TX	X	Nick Pratt, Jeff Zemlik
2016 LA Flooding – Louisiana	Ouachita Parish, LA	X	Brian Smallwood, Nick Pratt
2016 TX Flooding – Texas	Newton County, TX	X	Nick Pratt, Buddy Young
2016 Tornado – Texas	Rowlett, TX	X	Jeff Zemlik, Nick Pratt, Wilber Ledet
2015 Storms / Flooding – SC	SC DOT	X	Buddy Young, Brian Smallwood, Nick Pratt, Jeff Zemlik
2012 Hurricane Sandy – New Jersey	New Jersey	X	Reid Loper, Nick Pratt, Wilber Ledet, Jeff Zemlik, Brian Smallwood
2011 Hurricane Irene – NC	Dare County, NC	X	Eric Hall, John Campbell, Nick Pratt
2010 BP Oil Spill Response – Alabama	Baldwin County, AL	X	Reid Loper, Nick Pratt, Jeff Zemlik
	BP Exploration & Production (AL Coast)	X	Reid Loper, Nick Pratt, Jeff Zemlik
	Dauphin Island, AL	X	Reid Loper, Nick Pratt, Jeff Zemlik
	Orange Beach, AL	X	Reid Loper
2008 Hurricane Ike – Texas	Bayou Vista, Beaumont, Clear Lake Shores, Dickinson, Galveston County, Jefferson County, Kemah, LaMarque, League City, General Land Office and Tiki Island	X	Buddy Young, John Campbell, Eric Hall, Nick Pratt, Charley Hunter
2005 Hurricane Katrina – Mississippi	Biloxi, MS	X	John Ramsay, Lyman Ramsay
	Pascagoula, MS	X	John Ramsay, John Aaron Ramsay
	Hancock County, MS	X	Don Beauchene

Demolition Experience

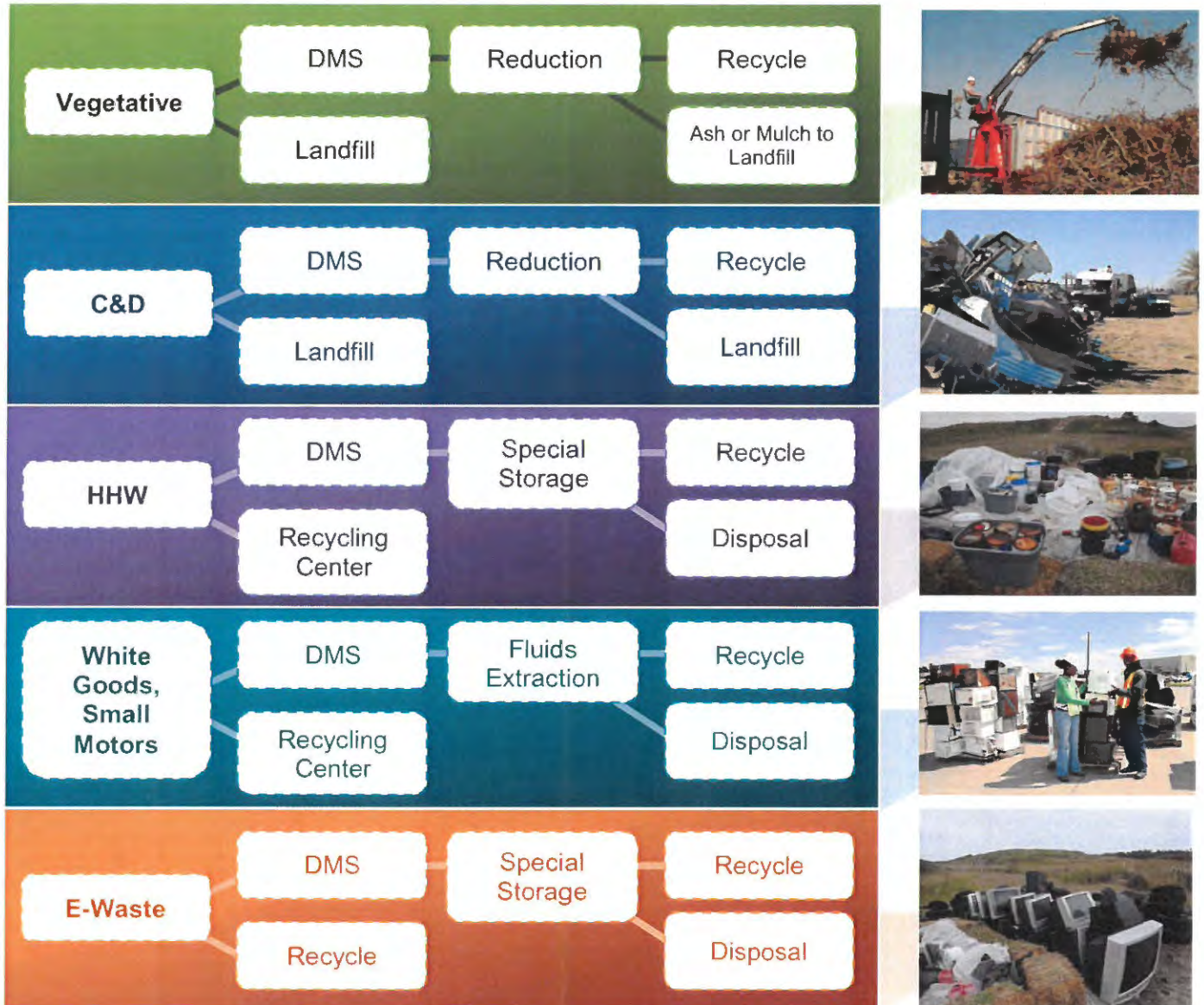
The following chart is a partial listing of work accomplished by CrowderGulf that involved Demolition. The Management Team Members are also listed for your review.

APPLICANT	TIMELINE	# OF PROPERTIES	Management Team Members
Friendswood, TX	10/2020 - Present	6 (4 remaining)	Buddy Young, Clayton Young
Galveston County, TX	8/2019	1	Buddy Young, Clayton Young
Bay County, FL	2019 - Present	296 (79 remaining)	Brian Smallwood
LaMarque, TX	8/2014	2	Buddy Young, Clayton Young
New Jersey Dept. of Environmental Protection	2/20/13-12/15/13	1	Reid Loper, Nick Pratt, Wilber Ledet, Jeff Zemlik, Margaret Wright
Dauphin Island, AL	8/31/2012-1/4/2013	265	Nick Pratt, Jeff Zemlik
Prichard, AL (dba Gulf Equipment)	12/1/2010-12/15/2010	39	Lyman Ramsay
Chambers County, TX	3/5/2009-8/27/2009	203	Buddy Young
Galveston County, TX (<i>Galveston County Mainland & Bolivar Peninsula</i>)	9/18/2008-9/12/2009	1,597	Buddy Young, John Campbell
Galveston County, TX	9/10/2010 – 9/29/2012	176	Nick Pratt, Eric Hall
Jefferson County, TX	9/20/2008-2/9/2009	7	Don Beauchene, Mike Moulder
Kemah, TX	9/20/2008-8/14/2009	9	Rod Harding
Bayou La Batre, AL,	5/1/2007-6/1/2007	39	John Ramsay
Fort Lauderdale, FL	10/27/2005-3/8/2006	335	Jake Boland
Sanibel Island, FL	10/28/2005-12/1/2005	189	Ricky Jones
Calcasieu Parish, LA	9/30/2005-8/28/2006	333	Buddy Young, Margaret Wright
Biloxi, MS	9/1/2005-5/23/2007	312	Lyman Ramsay
Gulfport, MS	12/10/2005-9/20/2006	27	Doug Walton
Pascagoula, MS	9/1/2005-7/31/2010	1	John Aaron Ramsay
Wakulla County, FL	7/15/2005-9/30/2005	2	Bud Rich
Walton County, FL	7/15/2005-9/15/2005	16	Doug Walton

➤ Debris Streams

The City of Gulfport will determine the scope of the debris to be managed under this contract. However, CrowderGulf is prepared to assist the City in hauling, reducing and disposing of all eligible debris types in accordance with FEMA Public Assistance Program and Policy Guidelines. These include: vegetative debris, construction & demolition (C&D) debris, hazardous wastes, white goods, household hazardous waste (HHW), electronic waste (e-goods), abandoned vehicles and vessels, putrescent debris, infectious waste, chemical, biological, radiological, and nuclear-contaminated debris.

The following diagram is a breakdown of the general **debris stream**:



Project References

2020 Tornado – Metro Government Nashville & Davidson County, TN

Time Period:

03/03/2020-06/09/2020

Amount Invoiced: \$5,549,854

Funding Source: FEMA **Number of DMS Managed:** 1

Volume Removed: 430,629 Cubic Yards



Metro Government Nashville & Davidson County, TN Contact Information:

Mr. Phillip Jones, Public Works Operations Manager

750 South 5th Street

Nashville, TN 37206

615-533-2377; phillip.jones@nashville.gov

CrowderGulf Key Personnel:

Nick Pratt – Director of Operations

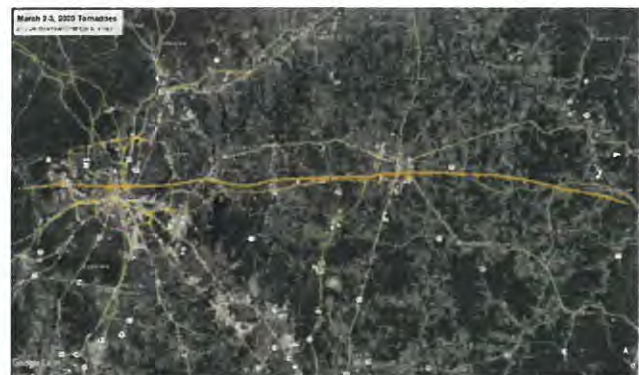
Barrett Holmes, Regional Manager

Wilber Ledet – Senior Project Manager



On Tuesday March 3, 2020, a deadly tornado tore through the City of Nashville and Davidson County, Tennessee. The EF 3 tornado touched down at approximately 12:49 am in the downtown area, with recorded wind speeds of up to 165 mph. These destructive winds caused 48 structures to collapse from Germantown to Five Points. Unfortunately, the tornado continued on its destructive path into neighboring Putnam County as an EF 4 tornado. When the storm ended, the path of destruction was over 50 miles long and sadly 24 people had lost their lives.

Within hours of the tornado hitting the City, CrowderGulf's Operations Director met with the City of Nashville's key personnel to conduct damage assessments. Within 48 hours of the storm hitting the city, multiple debris management sites were operational with over 35,000 cubic yards of storm debris already removed from impacted neighborhoods.



The volunteer effort to assist the storm survivors was extraordinary. By the following weekend, the city had coordinated over 20,000 volunteers to help with the recovery efforts. **These efforts resulted in over 100,000 cubic yards of debris being collected and processed within the first week of operations. Within the first three weeks of operation, the debris collection and processing effort had exceeded 360,000 cubic yards of storm debris.** The coordinated effort between CrowderGulf and the City of Nashville Public Works Department made it possible to efficiently process the material at 4 debris management sites located strategically throughout the city.

Another aspect that made this recovery very unique is that the later part of the operation took place during the COVID-19 outbreak. CrowderGulf was honored to work with the City of Nashville to help them recover during these challenging times. Nashville Strong!

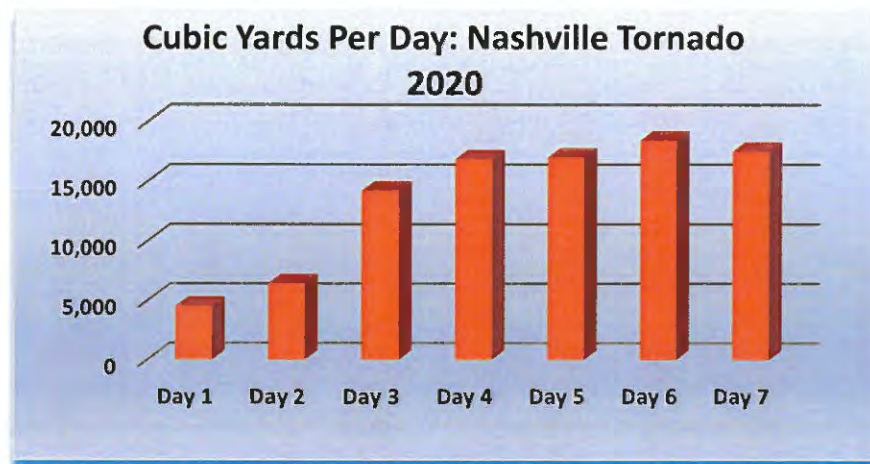
Another aspect that made this recovery very unique is that the later part of the operation took place during the COVID-19 outbreak. CrowderGulf was honored to work with the City of Nashville to help them recover during these challenging times. Nashville Strong!



To the left is a picture of streets cleaned by CrowderGulf and right is the Debris Management Site in Nashville, TN after the March Tornado and April Debris Removal Operations.



Below is a table showing the Production Rates for CrowderGulf during the first week of debris removal operations:



2018 Hurricane Michael – CAT 5 - Panama City, FL

Time Period:

10/13/2018-09/20/2020

Amount Invoiced To Date: \$ 81,651,244**Funding Source:** FEMA **Number of DMS Managed:** 5**Volume Removed:** 5,830,315**Client Contact Information:**

Shane Daugherty Environmental Services Manager;
731 Messalina Dr, Panama City, FL 32401
850-872-3172
sdaugherty@pcgov.org

**CrowderGulf Key Personnel:**

Don Madio - Regional Manager
Nick Pratt – Director of Operations
Matt Lucas- Senior Project Manager

On October 10, 2018 Hurricane Michael made landfall just a few miles away from Panama City as a **Category 5** Hurricane, the strongest storm to ever impact the region.

Initial Challenges:**A Historic “PUSH”**

The unprecedented magnitude of Hurricane Michael affected the entire region, but the City of Panama City was certainly one of the most devastated. All roads within the city had to be cleared of debris following the storm to allow first responders to access residents who were trapped in their homes. CrowderGulf “PUSH” crews were on the ground clearing streets within 12 hours of the storm passing. CrowderGulf had to scale up its normal push operations to accommodate for such a tremendous task, and our dedicated Team of managers proved invaluable in mobilizing over 3,000 personnel and pieces of equipment to clear roads. All of this was accomplished without the aid of many modern technologies such as cell phones and high speed internet, due to the fact that nearly all wireless communication towers were down for over 2 weeks. With the dedication and hard work of our Team as well as the City of Panama City, all roads were cleared by October 20, 2018.

A “City within a City”

The devastation of Hurricane Michael spread far beyond Panama City, making the task of finding living arrangements for personnel a major issue. Power was out in most areas for over 2 weeks following the storm, and traffic lights were out for even longer. In order to increase efficiency, CrowderGulf coordinated with local contacts to secure a 7 acre parcel and began constructing an “off the grid” living space for over 80 personnel and storage for a vast amount of equipment. CrowderGulf moved in generators to power the entire site until local power was restored. The area housed a complete mobile repair shop capable of handling any repair needed to vital equipment, restrooms, a kitchen, and mobile office trailers for data management.



Debris Management

On October 15, Right of Way (ROW) pickup began with our team of self-loading grapple trucks. CrowderGulf permitted and constructed 5 Debris Management sites within the City to allow for our crews to remove debris from the right of ways as quickly as possible. 2 citizen drop off sites were also opened. To date, over **5,754,852 cubic yards** of debris has been removed from the right of ways. Over 8,000 hazardous trees also had to be cut and removed. Panama City has over 58 miles of storm water drainage and creeks, all of which became inaccessible and blocked due to Hurricane Michael. In order to mitigate the risk of flooding and restore access, CrowderGulf used innovative techniques and equipment to remove nearly 200,000 cubic yards of debris from these vital drainages.



2018 Hurricane Florence – City of Fayetteville, North Carolina

Time Period: 9/14/2019 – 11/16/2019

Amount Invoiced to Date: \$ 1,991,073 **Volume Removed:** 120,742 cubic yards

Funding Source: FEMA **Number of DMS Managed:** 3



City of Fayetteville Contact Information:

Josh McMahan- Solid Waste Manager

433 Hay St.

Fayetteville, NC 28301

910-988-3526

jmcmahan@ci.fay.nc.us

Jackie Tuckey – Public Information Officer

910-433-1854

jtuckey@ci.fay.nc.us

CrowderGulf Key Personnel:

Regional Manager- Barrett Holmes

Project Manager- Howard Turner

Monitoring Company

Tetra Tech

Hurricane Florence formed on August 31, 2018 in the East Atlantic. Over the course of the next three weeks it reached a high of Category 4. Fortunately, the storm weakened prior to making landfall as a Category 1 hurricane. Despite this weakening, Hurricane Florence slowed to a crawl upon making landfall near Wrightsville Beach, North Carolina. Forward movement decreased to 2 mph, causing widespread flooding and property damage throughout the Carolinas. The City of Fayetteville was spared the severe water damage experienced by many other areas, but the slow movement of the storm caused many trees to be uprooted.

CrowderGulf was contacted by the City of Fayetteville and immediately began mobilizing equipment and manpower to the area for cleanup activities.

CrowderGulf began right-of-way pickup on September 26 using 14 grapple trucks. Debris was processed at 3 Debris Management Sites by grinding, then hauled to a landfill for final disposal. Over the course of 54 days CrowderGulf removed and processed 120,742 cubic yards of vegetative debris. 36 tons of C&D were also collected and hauled directly to final disposal. Two horizontal grinders and six haul out tractor trailer combinations were employed to reduce and haul the vegetative debris.

Due to its quick response and efficient work CrowderGulf was given the City's "Hurricane Florence Recovery Effort Medallion" and also the Solid Waste Department's "Environmental Services Award for Excellence Medallion".



The City of Fayetteville presented CrowderGulf with multiple awards for the successful completion of this project.



Vegetative Debris located at a CrowderGulf Debris Management Site within Fayetteville, NC

2020 Hurricane Zeta – Harrison County, MS (Category 2)

Time Period: 10/28/2020 – 02/03/2021

Amount Invoiced: \$9,225,524

Volume Removed - To Date: 1,063,831 CY

Funding Source: FEMA

County Contact Information:

1. Jaclyn M. Turner, Engineer
jmturner@co.harrison.ms.us
(228) 832-4891
2. Tim Smith, Road Manager
tsmith@co.harrison.ms.us
(228) 896-0210

Number of DMS Managed: 1

CrowderGulf Key Personnel:

Don Madio – Regional Manager
Nick Pratt – Operations Director

Harrison County is the second-most populated county in the state of Mississippi and home to the cities of Biloxi and Gulfport. On October 28, 2020, Hurricane Zeta reached its peak intensity of 110 mph before making landfall just west of the area in Louisiana as the fifth storm to impact that state. The record-tying sixth hurricane to make landfall in the U.S. was also the twenty-seventh named storm and the eleventh hurricane of the exceptionally active 2020 hurricane season. Damaging winds from the Category 2 storm generated more than 650,000 cubic yards of debris throughout the county, making it the most damaging storm to affect the area since Hurricane Katrina in 2005.



2020 Hurricane Sally – City of Daphne, AL

Overview

Time Period:

9/19/2020-9/20/2020 - Emergency PUSH

9/21/2020-01/5/2021 - Debris Removal & Disposal

Location: City of Daphne, (Baldwin County) AL

Amount Invoiced: \$4,570,398

Volume Removed: 376,872 cy

Number of DMS Managed: 1

Tallent Lane – City Owned Site

Reduction – Vegetative Debris – Grinding

C&D – Direct Haul to McBride Landfill

Funding Source:

FEMA Public Assistance Reimbursement

Debris Type: Veg., C&D, Stumps, Leaners, Hangers

City of Daphne Contact Information:

William “BJ” Eringman, Deputy Public Works Director

26435 Public Works Road

Daphne, AL 36526

251-620-2100

weringman@daphneal.com



CrowderGulf Key Personnel:

Leigh Anne Ryals, Sr. Project Mgr.

Director of Operations – Nick Pratt

Vice President – Reid Loper

Safety Director – Jeff Zemlik

Hurricane Sally made landfall in Gulf Shores, AL September 15-16, 2020 as a Category 2 hurricane with maximum sustained winds of 105 MPH with reported wind gusts of 121 MPH. Strong winds, storm surge and 20-30 inches of rainfall contributed to widespread and extensive damage to trees and powerlines throughout Baldwin County.



The City of Daphne, located on the eastern shoreline of Mobile Bay is a municipality in Baldwin County, Alabama. The City has a population of over 26,800 residents, and is 14.1 square miles in size. The City is also home to Lake Forest Subdivision, one of the largest subdivisions in the United States and the largest subdivision in the State of Alabama. The City completed their damage assessment and on September 17, 2020, the City activated their pre event contract with CrowderGulf for Disaster Debris Removal & Disposal Services.

Emergency Push Operations

The City of Daphne Public Works Department requested assistance in Emergency Push operations for the Lake Forest Subdivision. The Lake Forest Subdivision contains over 3,000 homes and has over 52 miles of roadway intertwined throughout. The heavily wooded development suffered tremendous tree damage resulting in downed power lines and blocked roadways, thus trapping residents and preventing emergency response vehicles from access. CrowderGulf's Rapid Response Clearing Crews were dispatched to the City and began immediately removing trees, assisting in road clearing operations and working alongside power crews to remove tangled debris from downed lines. In less than 48 hours, crews cleared the necessary obstructions to open all roadways in the community.



Debris Removal Operations

CrowderGulf immediately transitioned into debris removal operations and coordinated with the City to utilize the Daphne Sportsplex for a staging area for equipment and truck certification. The monitoring Company True North, began certifying the 22 trucking units and the tree removal crews assigned to the City. CrowderGulf's project manager and project supervisors performed damage assessment and briefed the removal crews on their assigned areas.

The City was divided into 4 zones and divided between two of CrowderGulf's subcontractor teams. Each zone was further subdivided and assigned equipment so that all four zones were serviced simultaneously. Tree crews and bucket trucks were equally divided and placed in the zones alongside the debris removal teams.

The City selected the Tallent Lane Landfill as a Debris Management Site for CrowderGulf to manage during this activation. At this site, **CrowderGulf ground 375,017 cubic yards of vegetative debris**. The Tallent Lane site required an additional entrance point for monitoring and traffic flow and several loads of rock and grading prior to its utilization. Crews worked to expedite the additional changes in order for debris crews to begin clearing and disposing of debris on September 21st. Due to permitting restrictions at the Tallent Lane site, all C&D debris collected was direct hauled to the McBride Landfill, a Baldwin County Landfill, for final disposal.



Tallent Lane DMS



Debris removal work consisted of right-of-way debris removal (vegetative and C&D), park clearing, removal of leaning trees (leaners), hanging limbs, and stumps.



184 Leaning Trees



21 Stumps



3,850 Hanging Limbs



375,017 Cubic Yards vegetative
1,761 Cubic Yards of C&D

Project Completed and Tallent Lane DMS restored in 106 Days.



1. **Client:** Baldwin County, AL **Population:** 212,628
Address: 22070 Hwy 59, Central Annex II 3rd & 4th floor, Robertsdale, AL 36567
Contact: Terri Graham, Solid Waste, 251-972-6878, TGraham@baldwincountyal.gov
 Joey Nunnally, Pre-Construction Manager, Public Works, 251-972-8557, jnunnally@baldwincountyal.gov
Project Title: **2020 Hurricane Sally (09/2020)**
 ■ Removed & Disposed: vegetation
2014 Severe Storms, Flooding & Tornadoes (5/2014)
 ■ Removed & Disposed: vegetation
2010 BP Oil Spill (5/2010-7/2010)
 ■ Implemented proactive measures to contain oil spill by providing & installing containment & absorbent boom along the Coastal Waters of Baldwin County
2005 Hurricane Katrina (9/2005-3/2006)
 ■ Removed & Disposed: vegetation, C&D, concrete, reduced by grinding
2005 Hurricane Dennis (7/2005-8/2005)
 ■ Removed & Disposed: vegetation, C&D, concrete, reduced by grinding
2004 Hurricane Ivan (9/2004-4/2005)
 ■ Removed & Disposed: vegetation, concrete, stumps
 ■ Reduced by burning
- | Contract Value: | CY Recovered & Reduced: |
|-------------------------------|------------------------------------|
| Sally \$57,950,182 | 5,256,829 |
| Severe Storms \$12,897 | 1,066 |
| BP Oil \$4,280,107 | Lump Sum |
| Katrina \$3,748,310 | 309,998 |
| Dennis \$564,552 | 44,563 |
| Ivan \$33,164,762 | 1,967,622 |

2. **Client:** City of Orange Beach, AL **Population:** 6029 / Baldwin County
Address: 4101 Orange Beach Blvd, Orange Beach, AL 36561
Contact: Phillip West, Coastal Resource Manager, 251-981-6788, pwest@cityoforangebeach.com
 Nicole Woerner, Coastal Resource Planner, 251-981-1063, nwoerner@cityoforangebeach.com
 Tony Kennon, Mayor, 251-981-6810, tkennon@cityoforangebeach.com
Project Title: **2020 Hurricane Sally (09/2020)**
 ■ Removed & Disposed: vegetation
2015 Non Disaster Related (Dead Fish Removal) (8/2015)
 ■ Dead fish removal and disposal from coastal waters & beaches
2015 Non Disaster Related (Demo) (4/2015)
 ■ Demolition of Coastal Arts Center & Asbestos & Abatement of Children Studio
2014 Severe Storms – Flooding & Tornadoes (5/2014)
 ■ Special Projects: Remove heavy seaweed from 7 miles of beach
2012 Hurricane Isaac (8/2012-9/2012)
 ■ Special Projects: Cleaned the beaches of debris
2010 BP Oil Spill Cleanup (7/2010-8/2010)
 ■ Provided debris clearance, sand reclamation & hazardous materials extraction
2005 Hurricane Katrina (8/2005)
 ■ Special Projects: beach work, sand screening & various projects
- | Contract Value: | CY Recovered & Reduced: |
|-------------------------------|------------------------------------|
| Sally \$11,062,414+ | 520,577+ |
| Fish \$22,538 | Hourly |
| Demo \$24,760 | Lump Sum |
| Severe Storms \$13,071 | Hourly |
| Isaac \$8,265 | Hourly |
| BP \$664,326 | Hourly |

4. **Client:** Calcasieu Parish, LA **Population: 202,445**
Address: 1015 Pithon St, 4th Floor, Lake Charles, LA 70602
Contact: Alan Wainwright, Public Works Operations Manager, 337-721-3700, awainwright@calcasieuparish.gov
Project Title: **2020 Hurricane Laura (08/2020-Ongoing)**
 - Removed & Disposed: vegetation, C&D, Mulch, Hangers, Leaners, Stumps, White Goods, Refrigerator Contents
 - Reduced by Grinding, Burning & Compacting
 - 12 Sites**2008 Hurricane Ike (9/2008-10/2008)**
 - Removed & Disposed: vegetation, C&D**2005 Hurricane Rita – Subcontractor for Ceres (USACE) (9/2005-8/2006)**
 - Removed & Disposed: vegetation, C&D, ash, mulch, white goods (44,432), e-goods (2,484), leaners (9,698) /hangers (26,741), stumps (5,333), small engines (110)
 - Reduced by burning & grinding (14 disposal sites)
 - Special Projects: Surveyed houses for asbestos demo & proper disposal of asbestos

Contract Value:	CY Recovered & Reduced:
Laura \$114,536,724+	6,506,597+
Ike \$78,350	7,891
Rita \$81,506,090	9,463,080

5. **Client:** City of Lake Charles, LA **Calcasieu Parish / Population: 77,117**
Address: 4331 E. Broad St, Lake Charles, LA 70615 / 326 Pujoe Street, 10th Floor Lake Charles, LA 70601
Contact: John Cardone, Jr. City Administrator Ofc: 337-491-1381 Cell: 337-794-1513 jcardone@cityoflc.us
Karen Harrell, Director of Finance, 337-491-1251, kharrell@cityoflc.us
Project Title: **2020 Hurricane Laura (08/2020-Ongoing)**
 - Removed & Disposed: vegetation, C&D, Mulch, Hangers, Leaners, Stumps & White Goods
 - Reduced by Grinding & Compacting
 - 5 Sites**2008 Hurricane Ike (9/2008-10/2008)**
 - Removed & Disposed: vegetation, C&D

Contract Value:	CY Recovered & Reduced:
Laura \$68,390,542+	4,738,616+
Ike \$150,000	15,636

6. **Client:** City of Biloxi, MS **Population: 45,908 / Harrison County**
Address: 140 Lamuese St, 2nd Floor, Biloxi, MS 39530 & 780 Esters Blvd. Biloxi, MS 39530
Contact: Andrew "FoFo" Gilich (previously A.J. Holloway), Mayor, 228-435-6254, mayor@biloxi.ms.us
Mr. Billy Ray Allen, Public Works Director, 228-435-6271
Project Title: **2020 Hurricane Zeta (11/05/2020-Ongoing)**
 - Removed & Disposed: vegetation, C&D
 - Reduced by grinding**2012 Hurricane Isaac (9/2012-10/2012)**
 - Removed & Disposed: vegetation, C&D
 - Special Projects: Removed and disposed of abandoned Boat**2008 Hurricane Gustav (9/2008-10/2008)**
 - Removed & Disposed: (ROW & FHWA) vegetation, C&D**2005 Hurricane Katrina (9/2005-5/2007)**
 - Removed & Disposed: (ROW & ROE) vegetation, C&D, inaccessible trees, leaners/hangers, standing dead trees, white goods (8,721 CY), e-waste (102 CY)
 - Reduced by burning
 - Special Projects: Demo & disposal of Gulf Beach Hotel; Boat Salvage utilization Side Scan Sonar; Beauvoir Oyster Bayou Marine Debris Removal utilizing Side Scan Sonar; Demo & proper disposal of structures containing asbestos

Contract Value:	CY Recovered & Reduced:
Zeta \$3,939,197+	272,608+
Isaac \$ 289,191	25,001
Gustav \$ 282,810	24,069
Katrina \$19,218,866	1,092,184



**BALDWIN COUNTY
SOLID WASTE DEPARTMENT**

**15140 County Road
Summerdale, Alabama 36580**

www.baldwincountyal.gov

Terri Graham
Development & Environmental
Director
(251) 972-6878
tgraham@baldwincountyal.gov

April 13, 2021

Crowder Equipment Corporation
d/b/a Crowder Gulf Joint Venture, LLP
5540 Business Parkway
Theodore, AL 36528

Reference: FEMA DR4563 - Hurricane Sally

Mr. Sam Roberts,

Hurricane Sally made landfall in Baldwin County on September 16, 2020. In response to the magnitude of the damage the Baldwin County Commission issued a Notice to Proceed, September 17, 2020, to Crowder Gulf for the mobilization of equipment, personnel, and supplies to assist with debris removal operations as a result of Hurricane Sally. Over the duration of the debris removal operations Crowder Gulf collected 4,425,281 cubic yards of debris from the rights-of-way throughout Baldwin County. This cleanup effort would not have been possible without the resources allocated to Baldwin County by Crowder Gulf. At this time Crowder Gulf has met all contractual field operation obligations and can demobilize equipment, personnel, and supplies as necessary for project completion. Administrative support, invoicing and reconciliation of project data will continue over the next several weeks. We are appreciative of all the efforts made by you and the many members of your team, thank you will never be enough for what has been done to restore Baldwin County in such a short time.

Sincerely,

A handwritten signature in blue ink that reads "Terri Graham". The signature is fluid and cursive.

Terri Graham

Cc: Wanda Gautney, Purchasing Director
Joey Nunnally, County Engineer



**ALABAMA
DEPARTMENT OF TRANSPORTATION**

SOUTHWEST REGION
OFFICE OF REGION ENGINEER
1701 I-65 WEST SERVICE ROAD NORTH
MOBILE, ALABAMA 36618-1109
TELEPHONE: (251) 470-8200
FAX (251) 473-3624



Kay Ivey
GOVERNOR

John R. Cooper
TRANSPORTATION DIRECTOR

February 2, 2021

Mr. Reid Loper
Vice President
CrowderGulf, LLC
5629 Commerce Blvd. East
Mobile, AL 36619

Dear Mr. Loper:

Re: Hurricane Sally Debris Cleanup
Southwest Region – Mobile Area

Due to the impact of Hurricane Sally across the Alabama Gulf Coast, the Southwest Region – Mobile Area became the first ALDOT area to enact their in-place FEMA debris monitoring and removal contracts. Knowing it was ALDOT's first time dealing with FEMA debris, CrowderGulf and Project Manager Barrett Holmes were not only on site and meeting with ALDOT personnel within 48 hours but were also extremely forthcoming and professional with information and communicated extremely well.

Following landfall, ALDOT came up with a schedule of when to begin debris removal, and CrowderGulf was willing to begin operations early to coordinate and work with some of our local municipalities. The dedication and work ethic from your organization and Project Manager, allowed this first attempt at FEMA debris cleanup to be completed in a little over four months.

The Alabama Department of Transportation would like to thank CrowderGulf for the work performed and making our first ever FEMA debris cleanup project a success.

Sincerely

Donald C. Powell, P.E.
Mobile Area Operations Engineer

DCP/dcp

c: File



SMALL TOWN, BIG BEACH

March 17, 2021

Mr. Reid Loper, Vice President
CrowderGulf, LLC
5629 Commerce Blvd. East
Mobile, AL 36619

RE: Disaster Debris Removal and Disposal – Hurricane Sally, City of Gulf Shores

Dear Mr. Loper,

On September 16, 2020 the City of Gulf Shores was devastated by the effects of Category 2 Hurricane Sally. With our unique mix of waterfront property, wetlands, residential, and commercial areas we knew clean-up would be an expansive project. We immediately called on our pre-existing contract with CrowderGulf. Your crews hit the ground running immediately and within 48 hours our entire debris removal and disposal operation was running full speed ahead.

We attribute your crew's ability to move in so swiftly to the preparations done by our project manager, Drew Sprinkle. He was in constant contact with us in the days leading up to the storm and remained one of our strongest assets throughout the recovery process. Drew was courteous, professional, prompt, and displayed true empathy to the members of our community that he came in contact with. Drew was an honest and upfront liaison between The City of Gulf Shores and CrowderGulf; we could not have been more impressed.

Because of your company's responsiveness and Drew's leadership we were able to complete debris removal and disposal by the first of this year, 2021. A mere 4 months after Hurricane Sally's landfall. This cleanup project could have easily taken years without the assistance of your company. We are exponentially thankful to CrowderGulf for your professionalism and commitment to The City of Gulf Shores disaster recovery. It was a true pleasure working with your team.

Sincerely,

A handwritten signature in black ink, appearing to read "Noel Hand".

Noel Hand
Public Works Director



October 23, 2020

Ashley Ramsay-Naile
Crowder Gulf
5629 Commerce Blvd. East
Mobile, AL 36619

Dear Ms. Ramsay-Naile:

I would like to take this opportunity to tell you how very thankful and appreciative myself and our citizens were for Crowder Gulf's help in the aftermath of Hurricane Laura.

Because you generously sent manpower, we were able to quickly begin the process of cleaning up debris and mitigating the damage to our infrastructure. This prevented most of our citizens from having to suffer a prolonged period without power in very hot and humid southern heat.

Also thank those staff members at Crowder Gulf who stayed behind and covered these crews so that they were able to come here. The dedication of these workers is something our citizens do not take for granted. We can never thank you enough for your help.

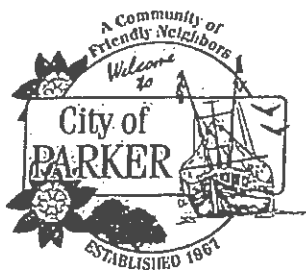
Sincerely,

Jeff W. Hall
Mayor, City of Alexandria

Jeffrey W. Hall
Mayor



Office of the Mayor
Post Office Box 71
Alexandria, Louisiana 71309-0071
Tel (318) 449-5000 • Fax (318) 449-5229
e-mail: mayor@cityofalex.com



CITY OF PARKER

1001 WEST PARK STREET • PARKER, FLORIDA 32404
TELEPHONE (850) 871-4104 • FAX (850) 871-6684

April 17, 2019

The CrowderGulf Team
c/o Ashley Ramsay-Naile
5435 Business Parkway
Theodore, AL 35582

Dear Ms. Ramsay-Naile,

Our city was devastated by Hurricane Michael on October 10, 2018, the largest disaster that the Florida Panhandle has endured in decades. With the quick activation by your company for debris hauling, Parker was on the road to recovery in a matter of weeks. Your team was able to coach us through the cleanup with skill and patience as we navigated logistics and public relations hurdles.

Your haulers cleaned over 545,000 cubic yards of debris in our two square-mile city. Your staff assured a very smooth operation, and were in constant communication with us. Your team was flexible, professional, and dedicated to meeting our needs.

Your organization has well prepared, on-site managers, qualified removal drivers and the willingness to work with the local staff and residents to get the job done in a timely manner. Our single debris site, our former Sports Complex, was cleaned up and re-seeded in a manner leaving it ready to be used as a park again. All billing and reporting were clear and completed to our and the monitor's satisfaction.

The City of Parker sincerely appreciates the excellent standards and customer service we experienced in working with CrowderGulf. We are pleased that we now have an ongoing contract with you, although we hope we never have to use it again!

Again, thank you for your team of experts during these past six months.

Sincerely,


Richard P. Musgrave
Mayor


Tony Summerlin
Public Works Supervisor


Nancy A. Rowell
City Clerk

/dd



Decatur County Emergency Management Agency

309 Airport Road
Bainbridge, GA 39817
229-248-3867

decaturcoema@bellsouth.net

Charlie McCann, Director
Tonya Griffin, Deputy Director

DATE: January 13, 2020

TO: Crowder Gulf Disaster Recovery and Debris Management

FROM: Decatur County Emergency Management Agency

REF: Letter of Recommendation

To whom it may concern:

The City of Bainbridge and Decatur County, GA contracted with Crowder Gulf after Hurricane Michael affected our city and county in 2019. We had just completed the arduous task of working with the State of Georgia and the Corps of Engineers to remove hurricane debris and were very frustrated with that project. We were left with a good bit of debris to handle ourselves and contracted with Crowder Gulf to manage this final project. This was one of the best decisions that we made.

When Crowder Gulf began the final project to remove the remaining debris from our city and county, it was night and day difference from the state project. The planning, organization and implementation of the project was smooth and efficient. Any issues and complaints were dealt with immediately and satisfactorily. All Crowder Gulf employees that we dealt with were professional and effective.

Decatur County EMA appreciates the expertise that Crowder Gulf provided during this final stage of recovery and will not hesitate to contract with them again when the need arises.

Sincerely,

Tonya Griffin
Deputy EMA Director



City of Panama City

Solid Waste Division

Shane Daugherty, ESD Manager

Robert Nix, Superintendent

731 Massalina Drive- Panama City, Florida 32401 (850) 872-3172

April 18, 2019

To Whom It May Concern

This letter is written on behalf of Crowder Gulf who is the City's emergency debris clearing and disposal services contractor.

On October 10th 2018 Hurricane Michael came ashore just east of Panama City as a strong Category 4 Storm. In the wake of that, storm every street in the City was impassible with downed trees, utility poles, and windblown debris creating impenetrable road blockages. There was not a structure in Panama City that did not have some sort of damage.

Crowder Gulf went to work immediately alongside of City crews and within two weeks, all roads were open. Crowder Gulf then began the hard work of removing up to date 3.4 million cubic yards of debris from the City. All this debris was relocated to one of the five temporary debris sites, which was set up and managed by Crowder Gulf. Crowder Gulf is also removing debris from 56 miles of ditches within Panama City, and they will be handling all the private property debris removal services and demolitions.

I can strongly attest to Crowder Gulfs professionalism, attention to customer service, job knowledge and skills, and for these reasons I can proudly recommend Crowder Gulf as a qualified contractor for Debris Removal.

If you require any additional information, or should you have any questions concerning this reference letter, please do not hesitate to call me or email me anytime at 850-872-3180, sdaugherty@pcgov.org

A handwritten signature in blue ink that reads "Shane Daugherty". The signature is fluid and cursive, with a long horizontal line extending from the end of the name.

Shane Daugherty
Environmental Services Manager
City of Panama City, FL

*"Dedicated to Excellence....
People Serving People"*

Brunswick County
Operation Services Department
Stephanie Lewis, Director

Construction & Grounds
Building & Park Maintenance
Custodial Services

PO Box 249
Bolivia, NC 28422
(910) 253-2515
www.brunswickcountync.gov

Solid Waste & Recycling
Mosquito & Water Management
Fleet Services

August 15, 2019

Crowder Gulf
John Ramsay
5435 Business Parkway
Theodore, AL 36582

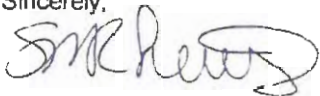
Re: Letter of Recommendation

Dear Mr. Ramsay,

On behalf of Brunswick County, I would like to express our appreciation for the work performed by Crowder Gulf during the debris recovery process. Your team provided quality service and always maintained an open line of communication with me and my staff and at no time did any issues go unresolved. The team's experience and knowledge with FEMA was remarkable from the field operations to the financial documentation that was provided. I would highly recommend Crowder Gulf as a disaster debris contractor.

Please feel free to contact me if you have any questions or need more information in this regard.

Sincerely,



Stephanie Lewis, MBA
Director of Operation Services
County of Brunswick
(910) 253-2521
P.O. Box 249
Bolivia, NC 28422
Stephanie.Lewis@brunswickcountync.gov





BOARD of COUNTY COMMISSIONERS

Phone (850) 482-9633
Fax (850) 482-9643
www.jacksoncountyfl.net

Administration Building
2864 Madison Street
Marianna, Florida 32448-4021

July 6, 2020

Don Madio, Regional Manger
Crowder Gulf
5629 Commerce Blvd. E
Mobile, AL 36619

To whom it may concern,

In the aftermath of Hurricane Michael our community was left devastated. It took several months and the help of numerous dedicated individuals and organizations to get our County looking somewhat normal again. A chief player in this process was Crowder Gulf. Arriving shortly after the storm, this organization came to our County and immediately set to work providing a tremendous service for our own recovery efforts by clearing tons of debris from our roads and offering their own advice and experience on how to best move forward from such a traumatic event.

While no one wants a disaster to come to their community, it is always made easier by hard working men and women who are able to come to a disaster stricken area and help out in a huge way. Jackson County greatly appreciates the services provided by Crowder Gulf.

Sincerely,

Wilanne Daniels,
County Administrator

Commissioners

Dr. Willie E. Spires
District 1

Clint Pate
District 2

Chuck Lockey
District 3

Eric Hill
District 4

Jim Peacock
District 5



BOARD *of* COUNTY COMMISSIONERS

Phone (850) 482-9633
Fax (850) 482-9643
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Administration Building
2864 Madison Street
Marianna, Florida 32448-4021

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Dr. Willie E. Spires
District 1

Clint Pate
District 2

Chuck Lockey
District 3

Eric Hill
District 4

Jim Peacock
District 5

Robin LeJeune
Mayor



Ronnie Huskey
Public Works Director

March 16, 2021

CrowderGulf, LLC
Attn: Leigh Anne Ryals
5629 Commerce Blvd East
Mobile, AL 36619

RE: City of Daphne - Debris Removal Services

Dear Leigh Anne:

As you are well aware, Hurricane Sally brought many challenges to Daphne including the scattering of hundreds of thousands of cubic yards of vegetative debris across the city. CrowderGulf was quick to respond in the beginning of that disaster and did not stop working until all debris had been removed. Their knowledge and expertise in the field of disaster debris removal was excellent and they came along side the city to help restore the way of life citizens have come to love living in Daphne.

We appreciate CrowderGulf and all their efforts of recovery after Hurricane Sally and would recommend their services to others without hesitation.

Respectfully yours,

William Eringman, P.E.
Deputy Public Works Director



4. Understanding Project Requirements

TAB 4 – UNDERSTANDING OF PROJECT REQUIREMENTS

Principles of Project Management

Standards

CrowderGulf conducts all debris operations to meet or exceed all regulations and program standards of FEMA ([FEMA 325 Debris Management Guide](#)), the Occupational Safety and Health Administration, the Environmental Protection Agency, and all other local, state and federal agencies.

Responsiveness

CrowderGulf will be in contact with the City's Debris Manager at least 48 hours **prior** to a hurricane making landfall or immediately upon the occurrence of any debris generating event within the City of Gulfport. Within 2 hours of receiving a NTP, CrowderGulf will have our Management team report to the City representative for operations planning and mobilization of personnel and equipment. Mobilization for PUSH operations will begin within 4 hours of NTP and we will be fully operational and hauling debris within 12 hours of initial NTP. In addition, we will have a DMS fully operational for reduction and disposal of debris within 24 hours of the NTP. CrowderGulf will maintain full debris hauling operational capacity seven days a week during daylight hours until completion of the project to the satisfaction of the City of Gulfport. The DMS may, if required to meet the needs of the City, operate 24 hours per day.

Reimbursement Assistance

CrowderGulf's debris management staff consists of previous FEMA Regional Directors and Deputy Directors, City and County Emergency Management Directors and emergency operations personnel with over 20± years of experience in working State and Federal Disaster Declarations. CrowderGulf is prepared to share its knowledge and experience concerning reimbursement matters with City personnel in order to obtain maximum reimbursement by utilizing accurate record keeping and exacting quality control measures. Specifically, CrowderGulf will assist with:

- Estimating debris volumes for initial damage assessment
- Developing Project Worksheets/Damage Survey Reports
- Identifying eligible and ineligible reimbursements
- Documenting every element of the recovery process and reviewing all records to assure that they meet federal and state reimbursement guidelines
- Orientating and training City of Gulfport personnel on requirements for quality and quantity of required documentation
- Closeout and final audit
- Hazard Mitigation Planning efforts
- FEMA Disaster Assistance policy changes

Corporate Support On-Site Operations

Daily operational decisions and daily communications with the City of Gulfport will be facilitated by the CrowderGulf on-site Management team. If needed, one or more field offices will be set up immediately upon NTP. Local citizens will be employed and trained to work in the field office under experienced CrowderGulf management supervision. Local employees are always an asset to the response and recovery operation. Their knowledge of the area and its people is invaluable to CrowderGulf's overall operations. The Team will be fully reinforced at all levels by logistical support, records management/storage, report development and other operations at CrowderGulf's main office in Mobile, Alabama.

On-Site Project Management

Daily operational decisions and daily communications with the City of Gulfport will be facilitated by the CrowderGulf on-site Management team. If needed, one or more field offices will be set up immediately upon NTP. Local citizens will be employed and trained to work in the field office under experienced CrowderGulf management supervision. Local employees are always an asset to the response and recovery operation. Their knowledge of the area and its people is invaluable to CrowderGulf's overall operations. The Team will be fully reinforced at all levels by logistical support, records management/storage, report development and other operations at CrowderGulf's main office in Mobile, Alabama.

➤ Scope of Work

CrowderGulf has a plan tailored to meet the needs and specific requirements of the City of Gulfport. The services provided will consist of furnishing all labor, materials, and equipment to complete and deliver full Emergency Response and Recovery Services. CrowderGulf is able to offer the City the widest possible spectrum of debris management and disaster recovery services. Some of the most common services are itemized below:

Pre Planning & Training

Annual pre-disaster debris management planning sessions include training, review of emergency management plans, Debris Management Site (DMS) selection and other disaster recovery components.

Emergency Road Clearance "PUSH"

CrowderGulf provides push services by making certain that roadways designated by the City of Gulfport are clear and passable within 70 working hours from issuance of a Notice to Proceed (NTP) with such clearance.



ROW & ROE Debris Removal

CrowderGulf performs permitting, clearing, and/or removing FEMA eligible disaster related debris from the public rights-of-way, private property, streets, roads, canals, lakes, ponds and waterways in the City's jurisdiction as directed. Each load of debris is accurately and verifiably recorded on load tickets and presented to the City daily along with requested daily and weekly reports.

Development and Operation of DMS

CrowderGulf constructs DMS to handle the volume of debris generated in the City by the disaster. Operation of the DMS includes debris separation, reduction, recycling and proper holding, separating and disposal of hazardous waste and fluids. DMS are fully restored to original condition after project completion. CrowderGulf can also assist in selecting and identifying appropriate DMS locations and provide site specific operational plans.

Final Debris Disposal

CrowderGulf disposes of all debris, including reduced debris, in accordance with all applicable federal, state and local laws, standards and regulations. Tipping fees are typically associated with final disposal facilities and can be paid by CrowderGulf and back billed at a later date as a pass through cost at the City's request.



Tree Trimming & Removal (Leaners and Hangers)

CrowderGulf performs tree trimming and removal in accordance with American National Standard ANSI A300. Other tasks also associated with tree trimming are tree topping, stump grinding, grubbing, clearing, hauling and disposal of trees to abate imminent and/or significant threats to public health and safety. All Tree work is directed by the City and a FEMA representative.

Stump Removal

All stump removal will be conducted following all FEMA 325 regulations. Stumps left on the rights-of-way will be hauled as regular vegetative debris. Only hazardous stumps that meet FEMA stump requirements will be removed upon FEMA approval. Complete documentation will be collected before and after the extraction.

Demolition

CrowderGulf provides demolition services and removal of condemned structures and buildings that pose a threat to public health and safety. All demolition services requested are commenced with safety and regulatory requirements in place and all local, state and federal requirements are followed.

Abandoned Vehicle Removal & Derelict Vehicle Removal

CrowderGulf can perform all aspects of vessel and vehicle removal from land or water. Also offered is assistance with Ownership records and contact verification procedures. If needed, a storage site is established, maintained and managed for the vessel and/or vehicle holding as may be required by law. Documentation is kept on all stages of the removal of each vessel and vehicle from collection to final disposal.



Removal & Disposal of White Goods & E-Goods

CrowderGulf is experienced in the special handling of white goods (refrigerators, stoves, ac units, etc.) and e-goods (electronic equipment). All regulations on the proper disposal of hazardous fluids removal are followed.

Technical Disaster Recovery Assistance

CrowderGulf can provide assistance with all aspects of the Public Assistance Program including damage survey reports, project worksheets, documentation support and consultations/negotiation services and any other technical assistance needed.

Public Relations

CrowderGulf can provide assistance with the development and dissemination of press releases relative to debris pick-up operations. Damage Claims by Citizens resulting from CrowderGulf operations are provided a timely and amicable resolution.

Sand Removal, Sand Screening & Beach Restoration, if needed

CrowderGulf can provide sand removal services from ROW, ROE and any other jurisdictional location. Sand removal is completed with swiftness to establish a confidence in the citizens of the recovery process. All processes in the sand removal process are planned to accommodate screening and final placement of screened sand. Beach sand screening and replenishment may also include hand labor for delicate situations in debris removal. All operations take into consideration the delicate eco system in each environment and all regulation requirements. Emergency berm construction is also an option for certain situations.

Waterway Debris Removal & Shoreline Restoration, if needed

CrowderGulf has completed numerous projects throughout the Southeast removing marine debris from storm water drainage ditches to large rivers and canal systems. Removal of debris from the rivers and canals can require the use of shallow draft boats and barges equipped with knuckle-booms or track-hoes with debris grapples. In shallow water areas with limited access and extremely sensitive areas, the debris will be removed by hand labor.

CrowderGulf has also completed earthen fill repairs and restoration as well as armored shorelines consisting of rip-rap, (both stone and recycled concrete). Additionally, CrowderGulf has the capabilities and experience to install gabions, geo-web products and various types of bulkheads and retaining walls.

Sonar Scanning, if needed

CrowderGulf has conducted numerous large scale operations utilizing sonar imagery and underwater video and photography. Sonar scanning is a technological and efficient way to locate and remove sunken marine debris from waterways.

“The City of Dickinson would like to commend Crowder Gulf for doing an excellent job in clearing Borden's Gully, Geisler's Gully, and Benson's Gully. These guys did an amazing job and we were really impressed with everything they accomplished and the amount of time it took them to finish the project. We had a great experience working with them and are pleased with the work completed.”

*Ana Garcia, Assistant Public Works Director
Dickinson, TX*

Scenarios

The City has requested information regarding CrowderGulf's ability to respond and mobilize resource as it relates to the given scopes of work. The following scenarios and response plans are provided as examples of CrowderGulf's ability to respond to any disaster with the appropriate commitment of human and physical resources.

CrowderGulf is committed to meeting all program standards as specified in the City's RFP.

SCENARIO 1. SPOT JOBS – LOCALIZED

Response

For this type of event, CrowderGulf will use its local resources to meet the City's project needs. Regardless of the scope of work we will provide experienced managers with the proper equipment and necessary resources needed by the City. If required, we will have resources and manpower capable of clearing critical routes and removing hazardous leaners and hangers within 8-12 Hours of a Notice to Proceed (NTP). An experienced Project Manager will arrive on-scene within 2 hours of notification of need and begin a damage assessment as directed by the City. Damage assessment will include documentation in the form of photographs, video and project sectoring / mapping. Based on the damage assessment, the Project Manager, in consultation with the City's Debris Manager, will prepare a response plan delineating specific equipment and personnel needs to accomplish the City's objectives. Depending on the scope of work in this scenario, the response plan will be complete and ready for City approval within 12-24 hours. Based on preliminary discussions with the City and the City's approval of the response plan, CrowderGulf's Project Manager will mobilize crews with appropriate equipment to accomplish the work in a timely and orderly manner. If hauling is required, our Project Manager will coordinate with the City (City's representative) to measure debris hauling trucks and ensure that all documentation requirements are met for each load of debris.



VA crews during Push work after Hurricane Isabel, 2003.

Field Supervisors, quality control and safety personnel will oversee and document each work site and provide close coordination between the field work and the City. CrowderGulf's Project Manager will provide status reports to the City. All of CrowderGulf's debris removal efforts will be documented daily and available to the City to review via a secure website. This type of transparency and accountability enables the City to remain informed of disaster expenditures and the efficiency of the debris removal process.

There may be as few as one to two crews assigned or a multitude of teams assembled as determined by the Project Manager and the City representative during the preliminary damage assessment. Depending on the need and specific tasks, each crew may consist of the following:

- Two pieces of rubber-tired pushing / loading equipment such as backhoe loaders, rubber tired front-end loaders, and skid steer loaders with operators
- One - three chain saw operators, laborers, and flaggers with transport vehicles
- Three – five 16 to 20 cubic yard capacity dump trucks and/or two to four 35- 55 cy self-loading trucks with drivers
- One Quality Control/Foreman with communications capability and pickup truck
- If needed, a minimum of one professional Arborist and at least one-two crews of Tree Removal Specialists to assist in tree and limb removal and stabilization projects. Tree crews will use their expertise in stabilizing and or removing hazardous trees utilizing specialized equipment and proven techniques.

Typically, this type of work may begin during the "emergency clearance" phase of an event in which a formal declaration may not have been made or when a client does some of the initial cleanup work but wants to finish within a short timeframe. Regardless of the size, type or timing of the work, it is critical to collect and maintain accurate documentation of damages and of recovery work. Throughout the project, CrowderGulf will document all work in compliance with **FEMA Guidelines**. Our documentation may include; before and after photographs of the damaged areas, maps, and if the tasks require, indemnification agreements for work involving private property.

All hours, equipment and materials will be documented daily on forms consistent with FEMA requirements and be compatible with the City's capabilities for downloading and accessibility. These forms will be validated at the close of each day by Field Supervisors and the Project Manager, and the City's Debris Manager to gauge the progress and plan for continued debris removal efforts. All documentation will be reviewed and reconciled with the City and or their monitoring contractor prior to invoicing. In the event that hauling is required, truck certification forms and load tickets will be utilized, reviewed and double checked for accuracy and legibility. All documentation will be maintained by CrowderGulf for 7-10 years.

ACTUAL EXAMPLES

CrowderGulf has successfully completed many jobs with a similar scope of work as described in Scenario 1. In 2017 following Hurricane Irma, CrowderGulf assisted Coleman, Florida in the removal of 3,030 cubic yards of debris. CrowderGulf removed and disposed of vegetation, mulch and six stumps. The reduction was by grinding and the County self-monitored all operations. CrowderGulf assisted in the reconciliation and documentation process, working directly with the County to provide all needed information for FEMA reimbursement.

In 2015, the City of Friendswood, TX activated CrowderGulf to help recover from a tornado that impacted part of the City. CrowderGulf removed approximately 9000 cubic yards of debris in 7 days with 145 loads hauled directly to the final disposal. Another example includes two 2015 activations in Corpus Christi, TX, to help the City recover after flooding and high wind events. These activations involved removal and hauling vegetative & C&D debris to final disposal.

CrowderGulf's work for Berkeley County, SC, after the 2014 ice storm is an example of a job requiring specific, detailed documentation, and involving removing hanging limbs and leaning trees, hauling and disposal of the resulting vegetative debris. During this project, hanging limbs were removed from over **19,000** trees which produced **179,300** cubic yards of vegetative debris that was removed and taken directly to the disposal site. This work utilized 9 tree crews and 9 hauling crews consisting of 19 debris hauling trucks, and was completed in a little over two months.



SCENARIO 2. SMALL EVENT – WIDESPREAD OR CITYWIDE

Response

All procedures that are included in the previous Scenario will also apply to Scenario 2. In addition, our resources will be provided in greater quantities and we will stage the necessary equipment in the City at pre-determined locations (usually pre-identified during our site visits or as determined during yearly preparedness training sessions) identified by Project Management team and approved by the City. If requested, we will have a project manager present in the City's Emergency Operation Facility prior to the event. After conducting a damage assessment, CrowderGulf will start its forces in numerous areas throughout the City. Equipment resources are based on the amount of determined damage and the size of the area affected. The area will be sectioned in grid format and crews and equipment will be assigned to each of the affected areas. Debris removal equipment along with ground crews, tree crews, knuckleboom trucks for removing leaners and hangers and traffic control teams will be used for this event.

It may be determined a Debris Management Site (DMS) are needed to facilitate debris removal and reduction. In order for debris hauled to a DMS to be FEMA eligible for reimbursement it must be reduced before hauling to final disposal. Debris brought to a DMS facility will be sorted to remove recyclable materials and materials not suitable for reuse. The

materials not re-useable will be reduced (either by grinding or as directed by the City) or may be taken to an approved final disposal facility.

Whether CrowderGulf provides the DMS facility or utilizes pre-existing sites, our goal will be to have the DMS fully functional within 48-72 hours of a NTP. Each DMS site will be photographed and soil testing (if required) and monitoring will be performed throughout the use of the site facility. Land use development will include roads for safe ingress, and egress, proper segregation of materials, construction of monitoring towers and/or other necessary facilities.

Staffing for the DMS will include a site manager, a segregation crew which consists of one foreman, one equipment operator, two laborers and a skid steer, safety personnel and tower monitors. The Project Manager along with our Reduction Specialist and Safety Coordinator will develop site specific plans for each DMS facility. These plans will include site layout, copies of any necessary permits and land use agreements as well as the site specific safety and environmental plan. At the completion of the project, all remaining debris will be removed and either taken to a recycle facility or for final disposal. Land used for the DMS will be returned to its original condition and the City will be provided with all necessary documentation on the site reclamation. All work will be conducted and documented in compliance with all **FEMA Public Assistance Program and Policy Guidelines (incorporating FEMA 325)**.

ACTUAL EXAMPLES

Early in 2015, the City of Raleigh, NC, activated the pre-event contract and called on CrowderGulf to assist the City's resources in debris removal operations within the City. Our Project Manager, Nick Pratt, assisted the City with preliminary assessment and immediately mobilized equipment and resources to the area to begin debris removal operations. The operation consisted of debris pickup from rights-of-way. CrowderGulf removed approximately 30,000 cubic yards of debris during the week long project.

After 2011, Hurricane Irene, CrowderGulf was activated by Newport News, VA, to conduct debris operations. As part of our normal operating procedures, after an initial damage assessment, we began working simultaneously in all eight areas of the City that were damaged. This approach helped residents see that the City was taking the necessary steps to quickly remove the debris. CrowderGulf removed 85,000 cubic yards of debris with 20 trucks in three weeks and reduced the debris by grinding at a City-owned property where CrowderGulf developed a DMS. At the end of the project, this property was returned to its original condition at no extra cost to the City of Newport News

The reduced debris from this project was recycled as much as possible by giving it to private residents, using it at the City's compost site, and by taking it to paper mills within the area. The remainder was taken to the final disposal site where much of it was used as a cover within the landfill. All of this work was carefully documented to ensure FEMA reimbursement.

SCENARIO 3. SIGNIFICANT EVENT – REMOVAL, REDUCTION, HAULING WOODY DEBRIS ONLY – WIDESPREAD OR CITYWIDE

Response

In addition to the response procedure described for Scenario 1 and 2 events, this event may require more than one DMS, depending on how widespread the damage may be. Depending on the details of each site, reduction may be done by burning, grinding or both, depending on the City's desired method of reduction. Each site will operate independently and have its own manpower and equipment (as described in Scenario 2). In addition, several pieces of heavy equipment, grinders and or air curtain incinerators with operators may be added to the DMS. Flaggers will be used at the entrance and exit points to assist with traffic control into and out of the facility. The DMS will be fully functional within 48 hours of a NTP and reduction by grinding or burning will start within 72 hours of receiving debris.

As with Scenario 2, debris will be removed and properly disposed at designated facilities and plans, testing and site documentation will be administered. Any damage to the DMS would be remediated at the completion of the project. All cleanup operations will be documented in accordance with FEMA and City's requirements and in accordance with environmental regulations. All work will be conducted and documented in compliance with all **FEMA** regulations.

ACTUAL EXAMPLES

This type of event is similar to the operation we successfully completed in 2017 for League City, Texas, following Hurricane Harvey. Hurricane Harvey produced unprecedented rainfalls throughout the City. Parts of the community endured as estimated 49.84 inches of rain in five days, equaling nearly a year's worth of rain. Prior to flood waters receding, CrowderGulf had boots on the ground in the State of Texas. Our project management team provided debris assessments to our clients and brought skilled response crews into the State to immediately begin work as flood waters receded.

CrowderGulf worked with the City of League City to section off the City and provide debris removal resources in all seven of their identified "hardest hit" areas, simultaneously. CrowderGulf utilized 22 hauling units and disposed of the debris at two identified disposal facilities. CrowderGulf removed 11,461 cubic yards of vegetative debris, 3,209 white goods, 3,491 E-waste items and 109,220 lbs. of House Hold Hazardous Waste. This project was monitored by Tetra Tech

Rocky Mount, NC, after Hurricane Irene is another example of similar work. We hauled in 253,360 cubic yards of debris utilizing thirty-five (35) trucks over seven (7) weeks. CrowderGulf reduced debris by grinding and hauled 66,110 cubic yards to a disposal site. CrowderGulf's management team worked closely with the Rocky County debris/recovery team and work was completed within the City's timeline to the City's satisfaction.

SCENARIO 4. SIGNIFICANT EVENT – REMOVAL, REDUCTION, HAULING, AND SEPARATING MIXED DEBRIS - WIDESPREAD OR CITYWIDE

Response

In addition to all the procedures and resources included in a Scenarios 1, 2 and 3, CrowderGulf will add segregation crews at its TDSRS (If the City wishes to separate the debris vs a direct haul to final disposal). A typical segregation crew may consist of one foreman, one equipment operator, two (2) laborers and a skid steer. Debris will be segregated into six (6) areas for reduction or further handling. These include clean vegetative debris, vegetative debris with foreign matter, construction and demolition debris, recyclable debris, white goods and hazardous waste. Depending on the severity of the event, additional debris removal crews can be deployed to begin work with 48 hours of the NTP.

ACTUAL EXAMPLES

Hurricane Harvey struck the Southern Texas Coast on August 25, 2018 and unlike many past hurricanes, Harvey did not move quickly. After its initial landfall, it stalled over Southeast Texas for quite some time. The typical damages caused by strong hurricane force winds were swiftly surmounted by the damages caused by the unprecedented and overwhelming rain amounts that fell on Southeast Texas. Hurricane Harvey easily became one the wettest storms **ever recorded** in the continental United States leaving over 60 inches of rainfall in some areas.

Having worked in the City of Friendswood, Texas on numerous occasions prior to Hurricane Harvey, CrowderGulf was familiar with the City and the knowledgeable personnel who worked there. The City of Friendswood contacted CrowderGulf on August 29th to set up a coordination meeting. CrowderGulf met with the City staff the same day to discuss a notice to proceed, mobilization and the start date. Brian Smaliwood, Texas Regional Manager for CrowderGulf, along with Terry Byrd, Friendswood Emergency Management Coordinator & Fire Marshall and Brian Mansfield, Deputy Director of Emergency Management established a goal to start operations on September 6th to remove and dispose of debris from the estimated 3,000 homes that were flooded. The City requested all operations be complete within 180 days. CrowderGulf quickly mobilized the necessary resources and started on September 6th as requested by the City. The debris was directly hauled to the Dixie Farm Road Landfill. Overall, CrowderGulf removed and disposed of over 135,000 cubic yards of debris from the 21.7 square miles of land that's occupied by the 35,000 residents of Friendswood, TX.

(In addition to the removal of 135,952 cubic yards of vegetative debris, CrowderGulf removed 5,804 white goods, 7,684 E-waste products and 182,460 lbs. of Household Hazardous Waste.)

All work will be conducted and documented in compliance with all **FEMA** regulations.

SCENARIO 5. CATASTROPHIC EVENT – REMOVAL, REDUCTION, HAULING, AND SEPARATING – MIXED DEBRIS – CITYWIDE

Response

For a Catastrophic event, all the procedures included in Scenarios 1-4 would apply. If requested, CrowderGulf will stage equipment and resources prior to the event and have a senior Project Manager present in the City's Emergency Operations Center prior to the storm for planning purposes. We will have management resources on the ground within twenty-four (24) hours for the emergency PUSH planning. Debris Crews and Equipment resources will be working within 48 hours of establishing an approved recovery plan. (If utilizing a monitoring company, it takes 24-48 hours to have monitoring personnel trained and equipped to begin the monitoring process).

CrowderGulf's Project Management Team will utilize the first 24-48 hours to begin their damage assessment and sectioning of the City and crews assigned to each of the damaged areas so that debris will be removed concurrently in all areas of the City. TDSRS development will begin immediately upon NTP and site selection. Grinders and or air curtain burners will be deployed for use within forty-eight (48) hours of the start of debris removal. Documentation and Emergency Management specialists will be onsite to train local personnel who will be working at each TDSRS office. All documentation will be available online for review by the City. Updates will be given to local personnel by our senior managers every morning and our experienced marketing team can assist the City with public notices via radio, newspaper and TV, if requested. All work will be conducted and documented in compliance with all **FEMA 325** regulations.

All documentation will be available online for review by the City. Updates will be given to local personnel by our senior managers every morning and our experienced marketing team will assist the City with public notices via radio, newspaper and TV, if requested.

ACTUAL EXAMPLES

Polk County, FL experienced a Scenario 5 event after Hurricane Irma in 2017. CrowderGulf removed 2,370,172 cubic yards from Polk County alone, in just a few months' time. The damage from the hurricane was spread throughout numerous counties in FL and required significant resources to be deployed quickly. CrowderGulf had tremendous success in the recovery effort and holds valued relationships with all the communities affected. Overall we removed, reduced and disposed of 10,984,801 cubic yards of debris in Florida alone after Irma all the while, working in the State of Texas to complete the removal and disposal of 5,113,917 cubic yards of debris for 26 contract activations following Hurricane Harvey.

After Hurricane Harvey, in September of 2017, CrowderGulf crews removed and reduced 2,006,840 cubic yards of debris from Aransas County, Texas rights-of-ways. The overall cost to Aransas was \$24,406.652. CrowderGulf assisted the County in the removal and disposal of mixed vegetative and construction and demolition materials. This material had to be segregated and hauled to the proper facility for disposal. CrowderGulf removed, transported and disposed of 14,938 leaners/hangers, 6,039 white goods and 22,760 lbs. of HHW. Debris was reduced by grinding at three separate sites.

5. Approach & Method



TAB 5 – APPROACH AND METHOD

Debris Operations Plan

The CrowderGulf **Debris Operations Plan** establishes an early appraisal of disaster damage, moves trained and well-equipped crews into affected areas in the shortest time possible and follows a disaster-specific work plan. This ensures that our personnel and equipment will be mobilized and in place to remove and reduce debris in the most efficient and effective manner and with the least possible impact to citizens.

The amount of damage that occurs during a natural disaster and the effort required to restore the affected areas varies with each situation. CrowderGulf's comprehensive **Debris Operations Plan** is a flexible strategy that integrates **Critical Operations and Essential Support Functions** to insure the most efficient and cost effective debris management for the City of Gulfport. These Operations and Functions are identified below and fully defined in the following sections. Each is integral to a comprehensive debris management effort.

Critical Operations (action items that are set in motion by an event)

- Mobilization
- Debris Emergency Response
- Debris Recovery Operations
- Documentation and Reimbursement



Essential Support Functions

(support functions for Critical Operations)

- Readiness Support and Training
- Subcontracting
- Quality Control
- Health and Safety
- Environmental Sensitivity
- Public Relations

The **Debris Operations Plan** was developed with only one objective – to assist Clients that have suffered the effects of a disaster return to normal as quickly, as efficiently and as inexpensively as possible. The Plan's components have been the cornerstone of all of CrowderGulf's disaster relief efforts for the past 50 years. When an event is likely to occur, all stakeholders are put on alert and resources are marshaled. Immediately after the event occurs, Mobilization of personnel and equipment resources begins in anticipation of the initial Debris Emergency Response or "PUSH" period. As additional resources flow to the impacted areas, Debris Recovery Operations – the most demanding phase - is initiated. This is the phase in which CrowderGulf delivers what it has promised and makes certain that debris is removed and reduced as quickly and as efficiently as possible. Throughout the operation, the Documentation of all work must be completely and accurately documented in order for Reimbursement to occur.

The four Critical Operations described here - **Mobilization, Debris Emergency Response, Debris Recovery Operations and Documentation and Reimbursement** - form the central core of the CrowderGulf Debris Operations plan. These elements are supported and enabled by six Essential Support Functions. Although not as visible during the debris management process, each support function - **Readiness Support and Training, Subcontracting, Quality**

Control, Health and Safety, Environmental Sensitivity, and Public Relations, - is fundamentally important to CrowderGulf being able to provide a successful debris management effort. All of these elements are discussed briefly in the following sections.

CRITICAL OPERATIONS

➤ Mobilization

Alert and Team Notifications

If there is advanced notice (i.e., a hurricane), this phase will commence as soon as a disaster appears to be a credible threat to the City of Gulfport. The CrowderGulf Director of Operations will assess the information received from the National Weather Service and in consultation with the City of Gulfport Debris Manager will determine the necessity for a full notification action. If it is determined that notification is needed, he will direct activation of the CrowderGulf Calling Plan with stand-by instructions for individual contractors/subcontractors to be notified.



Preparation

Based on the high probability of a known event, the Director of Operations (DO) will direct initial preparation of manpower and equipment. He will inform all responding personnel as to situation status, departure, tasking and assets to mobilize. The Director of Operations will manage the commencement of mobilization, the tasking of the support units, and the dispatch of managers, crews and equipment.



Mobilization of Resources

CrowderGulf shall contact the City's Debris Manager a minimum of 48 hours prior to a hurricane event or immediately upon the occurrence of a major disaster or debris generating event in which there is no advance warning. Mobilization will take place immediately upon receipt of a NTP and in accordance with requirements as defined by the City's Debris Manager. Within 2 hours of receiving the NTP, CrowderGulf management team will be working on site with the City and its Debris Manager to begin planning the required mobilization and operations for debris removal. Debris removal from streets and roads ("PUSH") shall begin within 8-12 hours of receipt of the NTP and reduction and disposal operations shall be in full operation within 48-72 hours.

The severity of the disaster will determine how many employees and/or subcontractors will be assigned to a specific disaster event. Depending on the scope of the disaster, CrowderGulf will use a combination of company crews and subcontractors to perform work. We will begin with CrowderGulf personnel and proceed to add additional manpower and subcontractors until we have a sufficient workforce in place to effectively manage and handle the disaster recovery effort. Specific management personnel that will be assigned to this contract are provided in later sections of this proposal.



Staffing the Emergency Operations Center

CrowderGulf will commit a senior employee to be stationed in the City's Emergency Operations Center to coordinate plans for debris operations, communications and scheduling with the City's Emergency Management personnel. If requested by the City, this senior management representative will be on site in the Emergency Operations Center prior to storm landfall.

Staging of Resources

Local equipment and resources will be secured in safe locations and readied for mobilization. As soon as the storm passes the area and a Task Order (TO) issued, equipment and manpower will be staged at a convenient location near the truck certification area for the City.

Very early in the mobilization process, CrowderGulf will obtain a large hard surfaced parking area which will be used as a staging area to begin truck and equipment certification and safety inspections. These important steps must take place in advance of moving debris on a unit price payment basis.

The staging area becomes the initial reporting location for all subcontractors. Subcontractors employed under pre-event subcontracts, subcontractors and individuals seeking work, and potential suppliers and vendors, will be directed to this central point. If necessary, we will position a Mobile Emergency Response Command Center Unit at this location to facilitate operations. Additionally, if temporary fueling and shelter facilities are required, they will be positioned at this location, if possible.

Communications/Mobile Command Center

Should disaster conditions warrant the need, CrowderGulf may establish a self-sufficient Mobile Command Center, with full **communications capability**, in the disaster area and dedicate it solely to the recovery effort. If needed or requested, our Command Center will be provided to the City to serve in the field as its command unit.

The Command Center, or field office/s, will be set up within 24-48 hours after activation. Local citizens will be employed and trained to work in the field office under experienced CrowderGulf management supervision. Local employees are always an asset to the response and recovery operation. Their knowledge of the area and its people is invaluable to CrowderGulf's overall operations.

Each Command Center has two gas powered generators that supply power for the following:

- Multiple work stations with LCD computer/TV monitors, with copier/fax/scanner capability
- A conference room with a large table and a 42" plasma monitor/TV
- Two satellite TV receivers
- VSAT for broadband internet and VoIP lines



CrowderGulf's management team, all supervisory personnel, and crew foremen will use company radios, digital radio/telephones, and/or cellular phones. All drivers and subcontractor supervisory personnel will be required to have radios and/or telephones in their vehicles. **Upon request, we will furnish key City personnel with our system radios.**

Operational Support

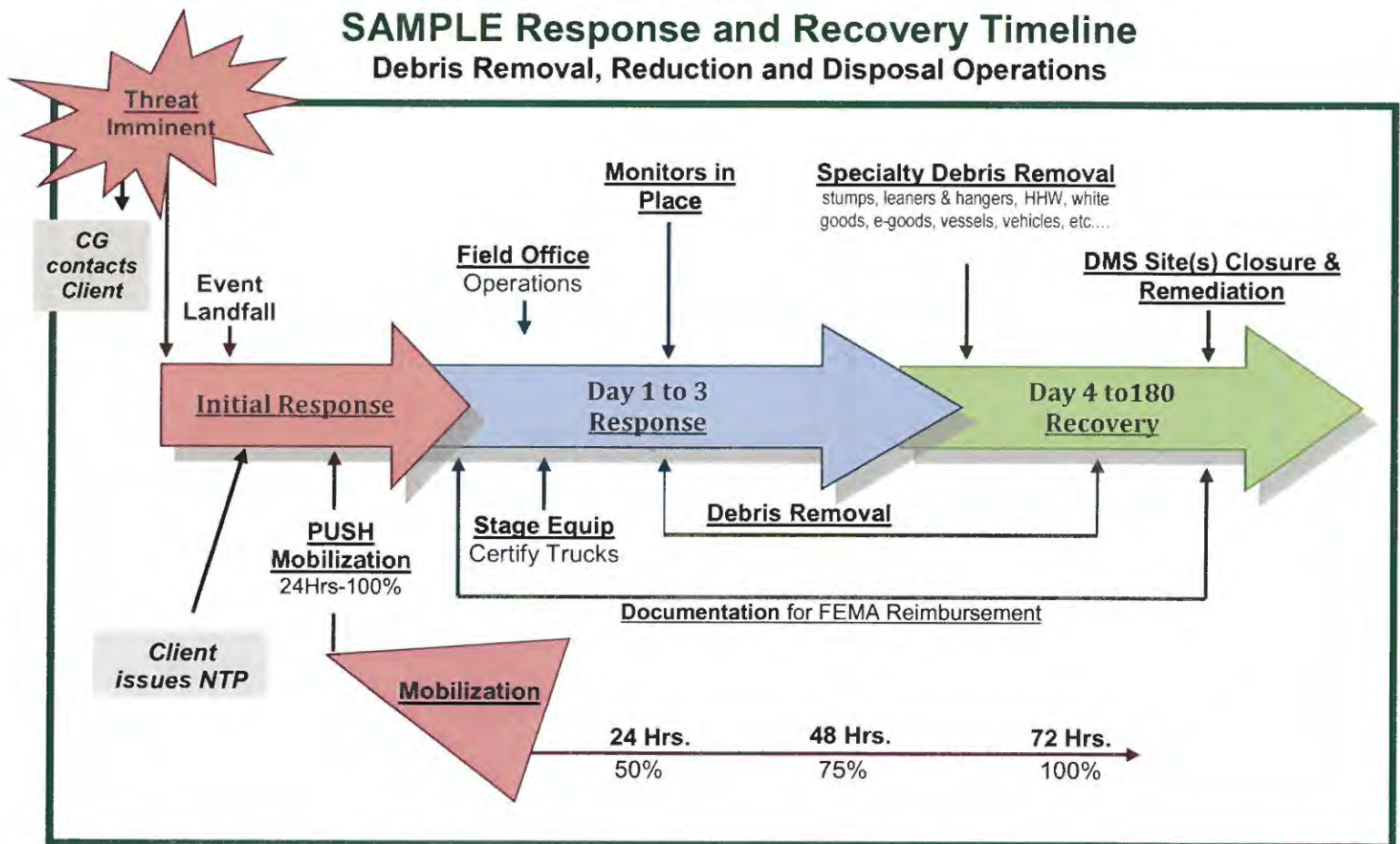
CrowderGulf's main office will serve as headquarters for "back-office" operational support and documentation center. Throughout the project, this office will support field operations on all levels and maintain backup files and records for reimbursement.

Sample Mobilization Parameters

Below are CrowderGulf's anticipated mobilization timelines for debris removal work. CrowderGulf has **never failed** to meet the end timelines for completing all projects and remains committed to **meeting all timelines**.

- Contacting the City's Emergency Operations Manager 72 hours prior to a predicted disaster event.
- Providing an advance CrowderGulf representative to the City's Emergency Operations Center 24-48 hours prior to a predicted disaster event or upon receiving notification of pending activation, if requested.
- Staging personnel and equipment in close proximity to the City to provide rapid deployment after the storm, while protecting those assets from damage/destruction by the event.
- Mobilizing resources and being operational for clearing debris and opening critical routes ("PUSH") within 8-12 hours of NTP if requested by the City.
- Being fully operational for hauling, sorting, and storing of debris within 48 hours of initial NTP.
- Being fully operational for reduction and disposal of debris within 72 hours of initial NTP.
- Maintaining full operational capability, 24 hours per day, 7 days per week for an extended period of time.
- Being able to clear all debris from all City maintained streets, roads and highway rights-of-way within 90 days from initial NTP.
- Rapidly adjusting the flow of resources based on the extent and magnitude of damage/debris.
- Providing Rapid Response Crews (RRC) as may be required.
- Being able to complete the entire debris management process from initial clearance through final disposal within 180 days from initial NTP or sooner as determined by the City's contract.

SAMPLE Response and Recovery Timeline Debris Removal, Reduction and Disposal Operations



Because each activation / storm presents separate challenges and situations, the above information has been provided as a sample. During our pre-event training sessions with the City, we will work to frame out possible timelines for minor and major activations.

➤ Debris Emergency Response

Debris Response activities occur immediately after an event in order to clear emergency access routes. This initial phase of operations normally consists of clearing debris that may hinder immediate lifesaving actions within the disaster area and/or pose an immediate threat to public health and safety.

The Debris Response phase includes immediate actions for the removal of debris in order to facilitate search and rescue efforts, allow access to critical facilities, and prevent flooding. Actions required during the response phase are usually completed within a matter of days following a disaster event.

During Debris Response, CrowderGulf will conduct an emergency "PUSH" of critical streets and roads sufficient to allow for the movement of emergency vehicles. "PUSH" crews can be on-site and working within hours of an event. City staff shall determine priorities for "PUSH" activities with primary emphasis on major thoroughfares. Multiple crews will be conducting emergency "PUSH" activities within 12 hours of receipt of a NTP.

Requirements for government services increase dramatically following a major disaster. After emergency access has been provided to hospitals, police and fire stations, the next priority normally is to open access to other critical community facilities, such as schools, municipal buildings, water treatment plants, wastewater treatment plants, power generation units, airports and seaports.

As soon as critical facility locations are identified, CrowderGulf will dispatch "clearing crews". Depending on the damage, multiple crews will be deployed within 24 hours of receiving a NTP. The "clearing crews" will use all available resources with focus on local personnel and firms. These "clearing crews" at a minimum will consist of:

- Two pieces of rubber-tired pushing / loading equipment such as backhoe loaders, rubber tired front-end loaders, and skid steer loaders with operators
- Two - three chain saw operators, laborers, flaggers with transport vehicles
- Five 16 to 20 cubic yard capacity dump trucks with drivers
- One Quality Control/Foreman with communications capability and pickup truck
- Equipment and resources needed to transport crew from one site to another

To maximize efficiency, the clearing crew may, depending on the size of the roadway and severity of damage, split into two work teams clearing at different locations on the same street or road. If a crew divides into two work teams, visual contact and effective radio or cellular communication will be maintained between the teams.

When needed, Search and Rescue Support Crews will be provided. At a minimum, each crew will consist of the following:

- One trackhoe excavator, minimum 150hp with operator,
- Three laborers/riggers
- One crew foreman
- Slings, riggings, implements
- Transport equipment

"Perhaps most noteworthy of the CrowderGulf team was the selfless partnership they exhibited. While it was anticipated that a contractor would seek to profit from work opportunities, there were multiple occasions when the CrowderGulf team chose not to take advantage of the City and instead openly expressed that it would not be in the City's financial best interest to take certain measures that would have actually benefited CrowderGulf. It was this cooperative attitude that convinced us that the City of Newport News had made the right decision to make CrowderGulf our debris recovery management company of choice."

*Ralph Caldwell, Public Works
Assistant Director
Newport News, VA*

Safety of the clearing crews in this early stage of work will be a paramount concern. Downed power lines, falling trees, equipment and chain saw injuries, worker fatigue, and a host of unanticipated hazards demand constant attention by all team members. Therefore, **toolbox safety discussions** will be a **daily requirement** for the team. Work areas will be surveyed for hazards before work begins and throughout the clearing operation. Special hazard observation responsibility will be assigned to the Quality Control Manager.

The following is an example a Debris Response priority list:

- Fire, police, and ambulance service routes
- Access routes to trauma centers, hospitals, critical care units and jails
- Major arterial routes
- Roads and streets to the emergency operations center
- Supply routes to emergency supply distribution centers
- Roads and streets to government facilities
- Communication towers and systems access
- Utility access routes
- Routes to shelters
- Routes to the debris management centers

All other roads and streets are normally cleared as soon as the emergency and major access routes are opened and the City transitions to the recovery operations.



➤ Debris Recovery Operations

Debris Recovery consists of the removal and disposal of FEMA eligible storm-related debris in order to ensure the orderly recovery of the community, and eliminate less immediate threats to public health and safety. The debris removal, reduction and disposal procedures are addressed in specific detail in the following paragraphs.

Important Operational Considerations: At this point in the operation, decisions regarding the movement, storage, reduction and disposal of the debris will have a huge impact on the efficiency and effectiveness of the overall project. As in all CrowderGulf debris operations, we apply a set of standard principles to managing debris operations which include but are not limited to the following:

- Never load debris on a truck before the dump site has been identified.
- Handle only debris that meets FEMA's eligibility criteria.
- Sort debris before initial loading, whenever possible, to increase efficiency.
- Clean streets/roads thoroughly at each pass, i.e., "Clean As You Go" policy.
- If at all possible, load debris only once and deliver directly to the final disposal site.
- Use temporary debris management sites (TDMS) only when they increase operational efficiency.
- Use the most efficient reduction method approved by the client.
- Recycle if costs to benefits are favorable.
- Use privately-owned or if available, publicly-owned landfills for final disposal.

Collection Methods

The fundamental component of a debris management strategy is the collection of debris. Implementation of debris collection immediately after a disaster event will assure the public that recovery efforts are in progress and that the community will return to normal quickly. The debris type, amount, and urgency determines which collection method is used. The two main methods of debris collection are curbside collection and collection centers. Both types of collection methods may be used and will be determined by the City of Gulfport.

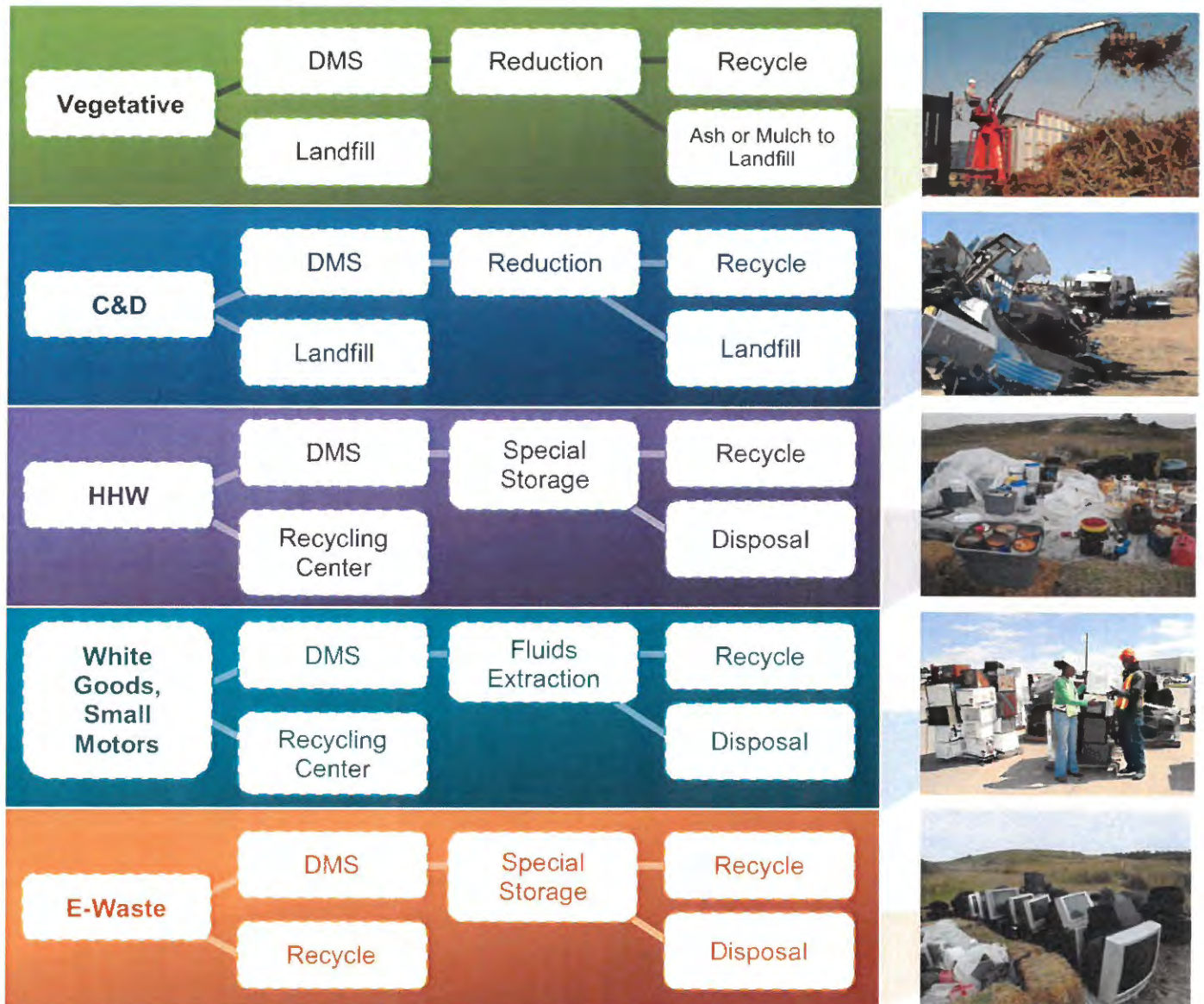
Curbside collection requires that only storm related debris be placed at the curb or public rights-of-way. *Source-segregated debris collection* offers the potential of high salvage value and efficient recycling/reduction processing. This method is important when collecting hazardous and environmentally sensitive debris, such as household hazardous waste and white goods. *Collecting mixed debris* allows for residents to place all debris types in one specified area, usually along the public rights-of-way in front of their residence. While this is the most convenient for the public, it does not facilitate effective recycling and reduction efforts, as the debris will need to be handled multiple times. This method prolongs recycling and reduction efforts and increases operational costs.

Collection Centers, the second type of collection method, relies on having residents transport their debris to a common location. Large roll-off bins may be placed on public rights-of-way or public property for the residents to bring their debris for collection. Separate bins can be designated for particular types of debris. If Collection Centers are used, they must be monitored to ensure only of the citizens use the Center and all debris is storm-related eligible debris.

Regardless of the collection methods used, educating the residents before a disaster occurs and keeping them informed after a disaster about the how, when and where of the debris removal operations, will alleviate a lot of stress for everyone. CrowderGulf can assist with keeping the public informed with the information needed to get their debris removed safely and in a timely manner.

Debris Types

The City of Gulfport will determine the scope of the debris to be managed under this contract. However, CrowderGulf is prepared to assist the City in hauling, reducing and disposing of all eligible debris types in accordance with FEMA 325 guidelines. These include: vegetative debris, construction & demolition (C&D) debris, hazardous wastes, white goods, household hazardous waste (HHW), electronic waste (e-goods), abandoned vehicles and vessels, putrescent debris, infectious waste, chemical, biological, radiological, and nuclear-contaminated debris. The following diagram is a breakdown of the general **debris stream**:



Truck Certification

All debris hauling trucks will be certified by the City or a City representative before any hauling begins. The inside bed dimensions of all trucks will be accurately measured and all safety requirements will be checked and approved. This information along with the description and a picture of the truck, driver's name, license and tag number will be recorded on the FEMA compliant certification forms provided by CrowderGulf. The City will retain the original copy of the form and provide CrowderGulf and the driver with copies. The driver's copy must remain in the truck at all times. A placard displaying the trucks identification and measurement information will be displayed on both sides of the vehicle at all times. Specific truck documentation requirements are discussed in the **Documentation and Reimbursement** Section of this proposal.

Sectioning and Crew Assignments

Upon NTP, CrowderGulf will assist the City of Gulfport in assessing damage and developing a specific plan of action. The affected areas will be divided into sections and then crews, subcontractors, and equipment will be assigned. All areas will be served simultaneously.

Loading Debris

Prerequisites for Loading Debris:

- Truck certification and safety inspections completed on all trucks hauling debris
- Identification of disposal site
- If needed for efficiency, identification and preparation of debris management sites
- Sectioning of City with subcontractor assignments
- Quality Control organization operational
- Load ticketing and data management process operational
- Accident Prevention Plan (APP), Site Safety and Health Plans (SSHP), Activity Hazard Analyses (AHAs)
- Initial safety and health briefing for all personnel complete
- Specific training on traffic control complete for all debris crews
- Preparatory inspections of each worksite by Quality Control staff and debris crew foreman
- Work area cleared of safety and health hazards such as downed power lines and hazardous materials
- Inspection of work area for water meters, fire hydrants, utility pedestals and other infrastructure components that could be damaged by equipment
- FEMA debris eligibility criteria communicated to all Crew Foremen, Superintendents, Quality Control staff, Project Managers, and Equipment Operators
- Overhead power lines and other utility lines identified for safe clearance of loading equipment

Crew Composition

CrowderGulf matches equipment to the requirements of the task. Crew composition varies depending on the type of equipment used in performing the loading operation. For example, crews with self-loading trucks do not need separate loading equipment that is required to support a crew consisting of dump trucks or trailers. However, every crew requires traffic control personnel, a foreman and a designated quality control person. Also, each crew requires a chain saw operator and laborer(s) to assist in the ground support work. Usually each piece of loading equipment (self-loading truck or separate loader) is supported by one saw operator, two laborers and two flaggers.

At a minimum, debris separation crews will consist of two laborers, one chain saw operator with saw, one skid steer loader with operator and implements, all equipment necessary to transport personnel and equipment from one work site to another. When necessary, ground crews will separate and sort the debris by type, saw fallen trees and vegetative debris at the public rights-of-way, and be constantly alert for water meters, fire hydrants, utility pedestals and other infrastructure components that could be damaged by equipment.

Crew Sizes

The size of debris loading crews will be dictated by the severity and localization of damage. Each crew foreman will be experienced in organizing and directing debris crews and will be provided with sufficient chain saw operators, flagmen, laborers and knuckle boom operators to assure rapid and efficient debris removal.

An example of a Crew is demonstrated in the chart below:

Manpower/Equipment Required	Task Responsibility	No. per Crew
Crew Foreman with experience in organizing & running crews with previous work in disaster related jobs	Provide on-site management of crew to ensure quality performance, safety & maximum productivity	1
20 – 60 CY dump trucks with skilled operators &/or 80 - 140 CY self-loader trucks	Pick up debris from curbside & haul to DMS or final disposal	4-6 (or as area dictates)
Chain Saws & Experienced Operators (as needed)	Reduce large trees & limbs to manageable size & trim debris hanging from loaded trucks	1-2
Flagmen	Direct traffic flow & truck movement	3-6
Laborers	Gather small debris that loaders are unable to grasp	2

Truck and Equipment Considerations

The number of debris hauling trucks assigned to each crew will be determined by the time required to transport a load of debris to the disposal site, dump the load and return to the loading site. Sufficient trucks or trailer hauling equipment will be assigned to each crew to preclude having idle loading equipment. If hauling equipment is found idle and frequently waiting to be loaded, some of the hauling equipment will be reassigned to other crews. Crews will be adjusted as needed to maximize the use of all trucks and equipment.

Often on the first pass of debris removal work, large stumps, tree trunks and other heavy debris must be left for loading by larger more specialized equipment. CrowderGulf will make every attempt to "Clean As You Go". However, there are situations when the need for expedient debris removal precludes achieving this standard completely. As required and directed, specialized equipment will be mobilized on subsequent passes to handle the removal of stumps, other large debris and backfill of stump holes.

Truck Drivers will not be issued a load ticket until:

- The tailgate is secured to prevent debris from falling out of the truck while in route to disposal site
- Trimming of overhanging limbs and debris from around the truck or trailer is complete. This includes debris protruding from the truck bed that may pose a risk of utility line damage. (Actual height depends on local line installation height)
- The debris hauling container is loaded as completely (fully) as safely possible

Once the load ticket is issued, the truck driver will safely move the vehicle out of the loading zone and into normal traffic flow in route to the disposal site or to a Temporary Debris Management Site (TDMS).

Repair and Maintenance Equipment

CrowderGulf has the ability to perform maintenance and repair in the field, where the work is happening. Local resources may have experienced damages or have other responsibilities that take priority over their business such as family matters. To insure we have safe functioning equipment, over the years CrowderGulf has built a large support system for our company owned equipment and subcontractor equipment should they need assistance.



Service Trucks - CrowderGulf often utilizes our fleet of smaller service vehicles. These are typically one plus ton trucks outfitted with specialized equipment to make field services easier to complete. Features of these trucks include the following:

- Air compressors
- Welding equipment
- Boom cranes
- Tommy-gates
- Lubricant
- Exhaust and other fluids
- Small tools
- Misc. small parts



Box Service Trucks - When a repair or service requires heavier equipment and additional support, CrowderGulf provides our "box trucks" which have several different types of equipment to allow the CrowderGulf employed full-time mechanic more options when conducting repairs. These units typically keep on hand the following supplies:

- Several sets of various size tires
- Large air compressors
- Welders
- Lift gates
- Hoses
- Fittings
- Hydraulic lines
- Hydraulic hose crimping machines
- Lubricant
- Exhaust and other fluids
- Small tools
- Misc. small parts



Mobile Repair Shop

CrowderGulf also owns a state of the art mobile repair shop. This is a larger unit, towed by a semi-truck. Once set up in an area, this unit performs the same as a shop. Features of this unit are self-contained, diesel powered electrical system, full hydraulic hose manufacturing ability, tool room, tire racks, outside flood lighting, and many other features that allows this unit to function like a full featured automotive repair shop. No matter what the situation is, CrowderGulf, utilizing our in-house assets, can maintain our fleet during any size activation.



Hauling Debris

The hauling or transport process begins at the time the truck or trailer leaves the "loading zone". Safe transport of the debris material to the disposal site becomes the drivers' primary concern. Drivers remain responsible for their loads until safely dumped at the disposal site.

All drivers will follow the most direct and safe pre-planned route to the nearest disposal site. Particular attention to safety is required in the areas near school buses, school zones and other areas of pedestrian foot traffic. Tarps or load covers are applied as required by local or state regulations.

On arriving at the disposal site, the driver will maneuver the hauling container for inspection by a City representative in the inspection tower. The load will be "called" by the City representative estimating the percent of the full volume or by estimating the number of cubic yards short of full volume. Drivers working for CrowderGulf are instructed never to disagree or complain about the load "call". Any concerns the driver has are to be directed to his or her crew foreman or supervisor for resolution.

When the debris is safely delivered to the disposal site, it will be mandatory to dump the load only when the truck and trailer are level. This prevents the dangerous hazard of trucks and trailers tipping over. CrowderGulf will employ spotters at the dumpsite to assist drivers in dumping safely.

When the dumping process is complete, the driver will maneuver the hauling container back to the inspection tower for a quick check to make sure all debris has been removed during the dumping process. Any debris hung in the truck or trailer bed must be removed before the truck or trailer leaves the disposal site.

All dumpsites will have a dumpsite manager to supervise and oversee the day to day operations. A safety officer will also be onsite to ensure all safety measures are being executed. Flaggers will be strategically placed at the site to direct traffic flow into and out of the disposal site.

Debris Hauling Prerequisites:

- Debris will only be transported in trucks or trailers capable of rapidly and mechanically unloading.
- No self-load trailers will be used. Exceptions to this standard may be necessary to efficiently and safely transport HHW, E-Waste, ACM or white goods.
- All trucks and trailers hauling debris must have completed the truck certification process establishing approved volume for the debris-hauling container.
- All trucks and trailers must have successfully completed the prescribed Safety Inspection.
- Drivers will be instructed to use the most direct and safe route to the nearest disposal site.
- Drivers will be required to wear safety vests and steel-toed shoes when working.
- If loads are required to be covered during transport, the hauling container must be equipped with a functional cover or "tarp" to prevent flying debris during transport.

***Note:** Proper trimming of loads at the loading site is the best prevention for debris falling out during transport.*

Safety Measures

The Safety Manager and Safety Officers will monitor all safety procedures and daily reports of accidents and/or property damage. The Safety Manager or designee will also be responsible for coordinating and conducting safety meetings with crewmembers and subcontractor personnel. Safety is critical throughout all operations and is discussed later within this **Debris Operations Plan**.

Truck and Equipment Maintenance

Well maintained trucks and equipment are essential for efficient operations. CrowderGulf's crew foremen, subcontractor foremen, and the Field Project Manager will be responsible for keeping all trucks and equipment in good working condition and prepared for each workday. A CrowderGulf mechanic will be on the job for troubleshooting and maintenance of equipment. Local mechanic shops will also be utilized.

Traffic Control

CrowderGulf will use its best efforts to mitigate the impact of debris removal operations on local traffic. Sufficient signing, flagging, barricading, safety equipment and communications devices will be used to ensure the safety of vehicular and pedestrian traffic in all work areas. All work shall be done in conformity with applicable federal, state, local laws, regulations and ordinances.

Hours of Operation

Debris will be collected and loaded during visible daylight hours (dawn to dusk) seven days per week. Debris reduction at the DMS may take place 24 hours per day, seven days per week if required by demand and approved by the City.

Number of Passes

CrowderGulf will make as many passes as the City may direct in order to successfully complete the debris removal process. Normally, a few days may need to elapse between each pass so that the citizens have time to get their debris to the ROW.

Daily Coordinated Issue Management Meetings

Daily meetings will be held between the Field Project Manager, Field Supervisors, the Subcontractor Crew Foremen and representatives of the City of Gulfport to discuss progress, needed adjustments and other issues. Decisions to increase/decrease manpower and/or equipment or change work areas will be made with approval of the City.

Accurate Record Keeping

CrowderGulf utilizes a number of systems to assure accurate truck certification and debris hauling information. Production reports, shift inspection checklists, safety meeting reports, quality controls, and daily crew and equipment usage reports are some of the Quality Control measures used to provide accuracy in the documentation process.

Using the most appropriate technology provides the necessary information to make decisions during the recovery operation. It also improves our ability to provide all documentation needed for maximum reimbursement from FEMA and other agencies. Details of our documentation procedures are fully described in the ***Documentation and Reimbursement*** section of this proposal.

Documenting and Resolving Damages

During the debris removal process there will always be some minor damage situations that occur regardless of the care taken during the work. CrowderGulf will respond quickly to all damage claims by the City or its citizens and will work diligently to resolve such claims to the satisfaction of all involved. We are well aware of the trauma and disruption to normal lifestyles that result from a natural disaster. Our personnel are thoroughly indoctrinated regarding our policy to always be caring, courteous, polite, and responsive to the needs of the citizens of the community. Citizens will be provided an avenue to report damages. One option will be a citizens' hot line. The City, the monitoring company or CrowderGulf may provide the hot line.

Regardless of the method chosen to provide the information, CrowderGulf is committed to resolving the damage complaint as quickly as possible to the satisfaction of the City and its citizens. We will employ a Claims Resolution Person (CRP) to handle all property damages that may occur during the recovery process. If possible, a local resident with excellent communication and negotiating skills will be employed to fill this position. This person will be tasked with responding to and amicably resolving all incidents that may occur.

"From this resident, we thank you and all of your crews for keeping the recovery from being another disaster, as often happens. It has been a pleasure having your team in our backyards."

Citizen, High Island, TX

Debris Management Site Development

CrowderGulf has vast experience with selecting, developing, managing and operating Temporary Debris Management Sites. We are committed to efficient and safe DMS operations and require all personnel to be vigilant in using safe practices at all times. In the context of this proposal, the terms "**Temporary Debris Separation and Reduction Site**" and the term "**Debris Management Site**" (DMS) are used interchangeably. DMS are established when debris cannot be taken directly from the collection point to the final disposition location. A DMS is a location to temporarily store, reduce, segregate, and/or process debris before it is hauled to its final disposition.

DMS Site Selection

Site selection is probably the most important decision effecting DMS operations. CrowderGulf will work closely with the City of Gulfport to identify and secure suitable locations. Specific Site Plans will be developed for each DMS either upon activation or upon request by the City, and will be in compliance with FEMA 325 regulations for site plan development. Once site selection is approved by the appropriate Debris Managers, CrowderGulf will perform baseline environmental testing protocols as required and will obtain any required special permits and environmental permissions. All costs associated with the preparation, operation, and restoration of DMSs is included in CrowderGulf's pricing structure for the contract.

Site selection should be based on the following criteria:

- Ownership
- Potential for Land Lease Agreements
- Size
- Location
- Environmental and historic concerns (baseline study findings)
- Required Permits

DMS Design and Operational Features

The information gathered during the baseline data collection becomes important to the design of the site. The efficiency and the overall success of the DMS operations are determined by how the site is designed.

A minimum of the following features will be designed into the DMS plan.

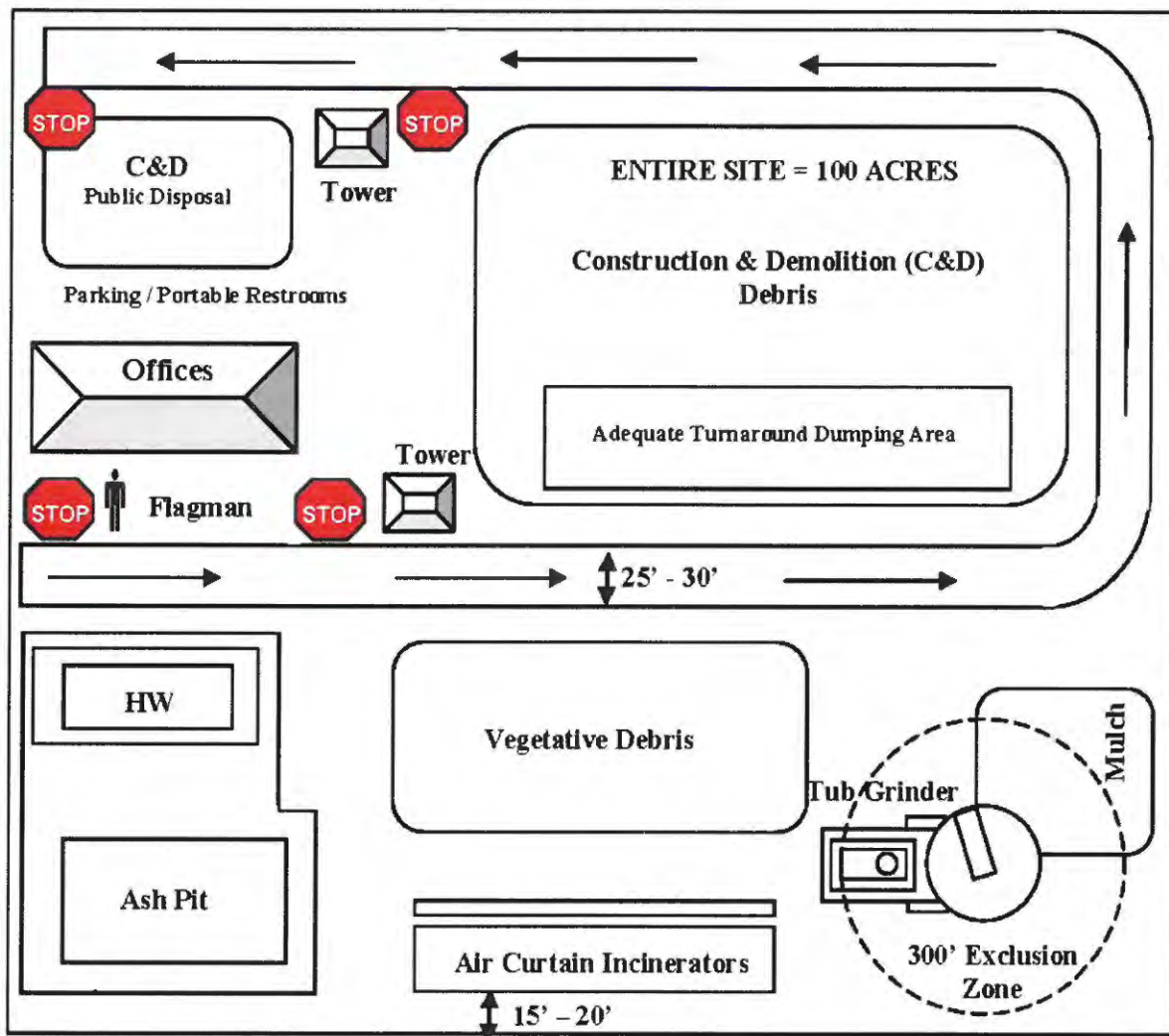
- Portable toilet facilities will be conveniently located to serve the inspection towers, crews working on the site, and office facilities
- Perimeter chain-link fencing, erosion and sediment control fencing, and other necessary drainage control methods
- Site traffic flow will provide for orderly movement of vehicles and equipment to avoid crossing traffic lanes with the construction of two entrances/exits with lockable gates
- At the request of the City of Gulfport, the DMS(s) may be restricted to City and Contractor vehicles only
- Safe and ready access of fire safety and rescue equipment will be provided to all functional sections of the site and to debris stockpiles
- A Safety Zone of at least 200' will be established around the grinder
- Air Curtain Incinerator (ACI) or Open burning safety zone will be established and will be 1,200' from any structure (other than inspection tower) and no less than 250' from any other pile or type of debris on site
- Ash storage pit will be adjacent to ACI units
- Compacted crushed rock and/or mulch will be used on ingress/egress road surfaces
- Designated personnel parking area for 30 vehicles will be established
- Space for two 12'x50' office trailers will be established
- Development of a lined Hazardous Materials Containment Area surrounded by a berm
- Two vegetative debris piles for grinding operations
- Sufficient area for chip piles to minimize pile height to prevent spontaneous combustion
- C&D debris area will be separate from other debris areas
- Adequate area maintained at each site for truck maneuverability and a level stable surface for equipment to complete the dumping process
- Site orientation will provide for ACI operations and grinding operations to be located downwind from offices and inspection towers (i.e., prevailing winds will be considered when setting up site)
- If necessary, separate areas/sites for the public to use for dumping vegetative and C&D debris will be provided. Depending on the process prescribed for allowing this, a separate tower may be required to facilitate accounting for the material entering the public section. If off site citizen collection areas are developed in accordance with the City's Debris Management Plan, CrowderGulf will remove debris from those sites on a regular basis as directed by the City's Project Manager.

DMS Site Plan

A DMS Plan will be prepared to a scale of 1" = 50'. The Task Order specific Management and Operations Plan will be updated to include the Site Management Plans for all DMSs and Disposal Sites operated by CrowderGulf. The DMS Plan will display such functions as:

- Access to the Site
- Site Preparation – clearing, erosion control, and grading
- Traffic Control
- Site Security, Safety and Segregation of debris storage areas
- Location of ash disposal area, hazardous material containment area, contractor work area, and inspection towers
- Location of incineration operations and chipping operations
- Location of existing structures or sensitive areas requiring protection
- Household Hazardous Waste (HHW) or Hazardous, Toxic and Radioactive Waste (HTRW) storage
- A detailed list of equipment
- Sanitation facilities

The general site plan shown below will be modified to fit the needs of each specific DMS and will incorporate all specifications addressed in the FEMA 325 and all local, state and federal regulations and requirements.

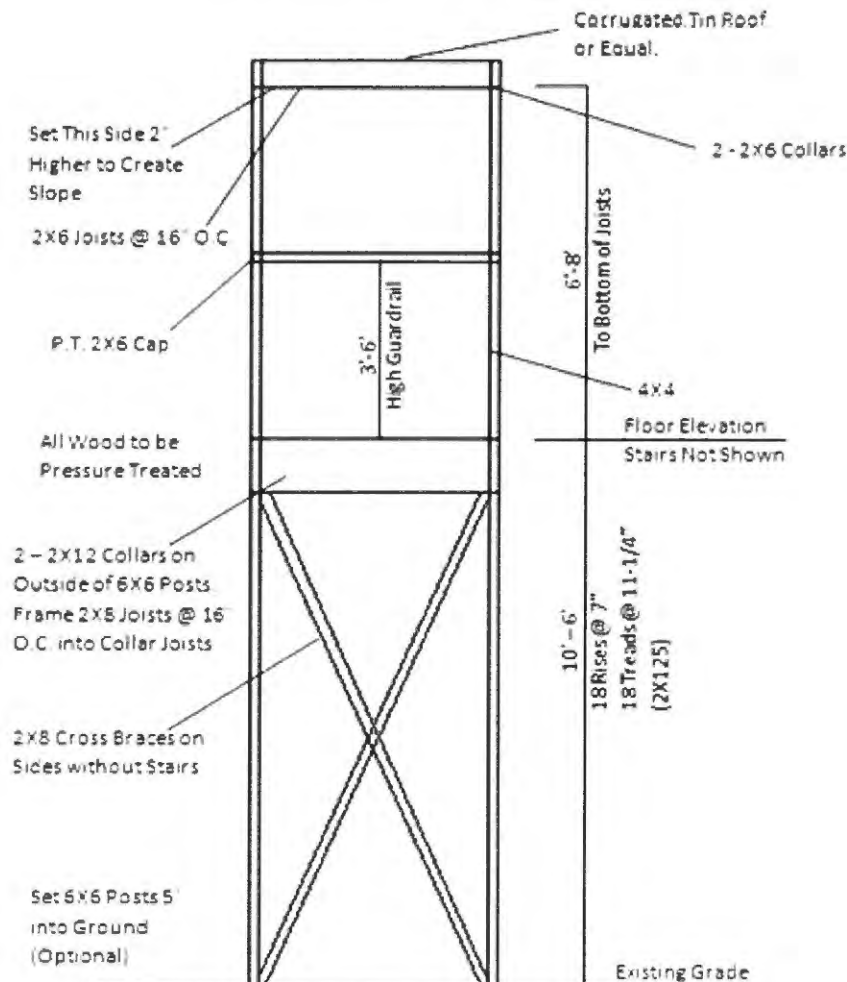


Inspection Towers

At no cost to the City of Gulfport, CrowderGulf will construct a minimum of one inspection tower at each site adjacent to the roadway. A minimum of one exit lane for all trucks to use will be visible from a tower. This allows for checking truck beds before exiting, ensuring that they are completely empty. The Inspection tower site location will provide a .25 mile approach outside the public road system to accommodate any truck back up.

- All towers will be OSHA and FEMA compliant. At a minimum, the towers will be constructed with pressure treated wood with the floor elevation of the tower 15' above the existing ground elevation; the floor area shall be 8'x 8', constructed of 2"x8" joists, 16" O.C. with ¾" plywood supported by four 6"x 8" posts.
- The perimeter of the floor area will be protected by a 4' high wall constructed of 2"x 4" studs and ½" plywood. The floor area will be covered by a corrugated tin roof.
- The roof shall provide a minimum of 6'8" of headroom below the support beams.
- Wooden steps will provide access with a handrail. In addition, the construction of towers will comply with all applicable City building codes.
- Inspection towers shall be capable of seating a minimum of three inspectors each.
- Towers will be removed at the completion of the project or when the site is no longer in need.

Inspection Tower

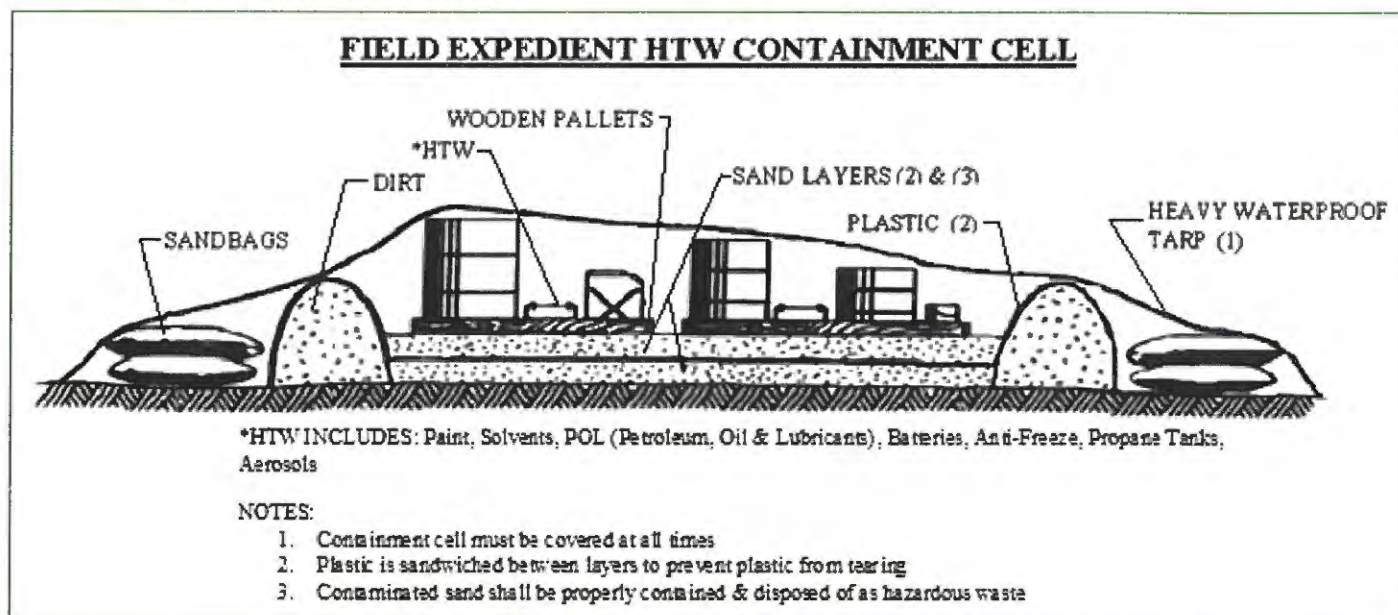


Hazardous Materials Containment Area

In accordance with FEMA 325 specifications, CrowderGulf will construct an area designed for the temporary storage and confinement of hazardous material. Material deposited into this facility will be inventoried and stabilized. Any leaking containers will be placed in "over pack drums". A well-marked, defined and enforced NO SMOKING area will be established within 200 feet of this area.

Minimum Design Criteria for the Hazardous Materials Containment Area:

- 30'x 30' in size, the perimeter lined with hay bales staked in place
- Water proof liner or plastic ground protection cover
- Rain and snow cover for the entire area



Debris Separation and Reduction

Debris Separation

The Debris Reduction Manager will supervise the separation and segregation of all loads deposited at the DMS. If site segregation is required because of mixed loads, the separation will reflect the six categories cited below. Each of the following categories of debris will be dealt with in full compliance with the CrowderGulf Environmental Plan and local, state and federal standards:

- Clean, vegetative debris
- Vegetative debris containing other foreign matter
- Construction and Demolition (C&D) Debris
- Salvageable or recyclable debris
- White Goods, e-goods
- Hazardous or toxic materials / waste

Vegetative debris will be placed into two or more piles (no more than 15' high) which will allow for volume reduction without interfering with the ongoing dumping operation or until the dumping and/or reduction operations are complete. As directed by the City's representative, all construction and demolition (C&D) debris will be hauled directly to a certified landfill or prepared for reduction or recycling if feasible. White goods will be degassed, crushed and bailed for sale as scrap metal.

Methods of Debris Reduction

There are two primary types of reduction methods – incineration and chipping/grinding. After all major storms, we have used both grinding and burning to reduce debris, however, grinding has become the more common method due to environmental issues with burning.

• Chipping and Grinding

The chipping and grinding of vegetative debris reduces the volume by 75%. Many times clean chips will be recycled as bio-mass fuel.

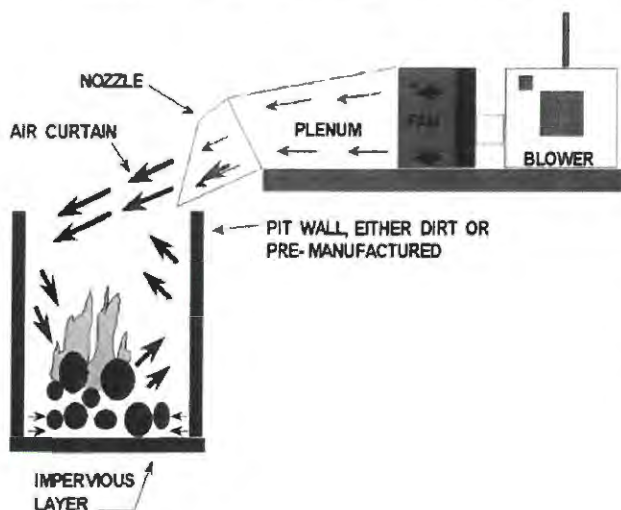


CrowderGulf is very experienced with chipping/grinding debris and has used this method in the majority of our disaster contracts for the past ten years. When grinding/chipping is utilized as the reduction method, all safety and compliance regulations are enforced throughout the operation.

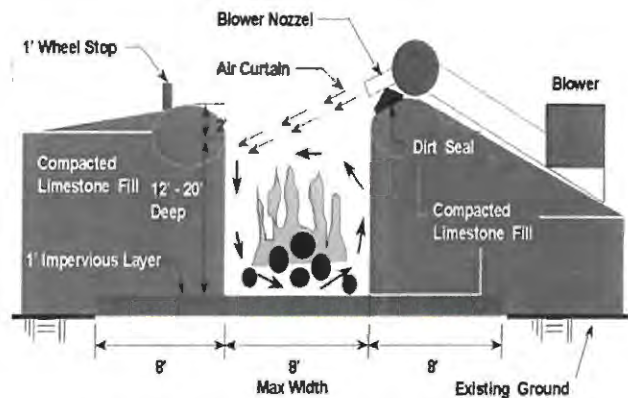
• Incineration

There are several incineration methods available for volume reduction. These include uncontrolled open-air incineration, controlled open-air incineration, air curtain pit incineration, and portable air curtain incineration. Portable air curtain incineration is the most efficient incineration system available because the pre-manufactured pit is engineered to precise dimensions to complement the blower system. Any burning method used will only be conducted with concurrence from the City. Burning vegetative debris can produce up to a 95% reduction rate. In those situations where air curtain incineration may be approved by the City, all environmental compliance and safety, concerns will be addressed within the site specific plan. Setbacks and buffer zones will be established within and around the reduction sites not only for the public safety but also for the safety of the debris operations.

Overview of an Air Curtain Operation



Air Curtain Pit Burner



A setback of at least 100' will be maintained between the debris piles and the incineration area. There will be a buffer of 1,000' between the incineration area and the nearest building in order to create a zone for emergency vehicles, if needed. The fire will be extinguished two hours before anticipated removal of the ash mound. The ash mound will be removed before it reaches two feet below the lip of the incineration pit. To prevent explosions, hazardous or contaminated flammable material will not be placed in the pit. Finally, fencing and signage are simple and effective means to keep the public away from the incineration area. The CrowderGulf **Environmental Protection Plan** address and provides detailed guidance on DMS environmental concerns such as dust, smoke, erosion, storm water plus hazardous and toxic wastes. If the DMS is near an environmentally sensitive area or has historical sites in close proximity, special environmental consideration will be taken to protect and preserve such areas.

Debris Reduction Time Lines

The following Debris Reduction Plan Time Line provides an overview of tasks and identifies both the management personnel responsible and the time frame within which each task shall be completed.

DEBRIS REDUCTION PLAN TIME LINE		
TASK		TIME FRAME (from NTP)
Conduct requirements assessment of damaged area for DMS		Within 24 hrs.
Develop DMS according to Management Plan, including rd. construction, erosion control, portable office & toilet facility		Within 48 hrs.
Construct observation platform per FEMA requirements		Within 48 hrs.
Construct grinding, burn pit, ash storage & hazardous waste storage areas		Within 48 hrs.
Determine the number of burners &/or grinders/chippers required per site		Within 48 hrs.
Ensure Hazardous Waste Plan in place		Within 48 hrs.
If burning is permitted, begin construction of burn pits		Within 48 hrs.
Complete installation of burners		Within 72 hrs.
Secure permits & transport grinders/chippers to designated reduction areas		Within 72 hrs.
Set up grinders/chippers		Within 72 hrs.
Maintain records of hours worked for operators, location worked, repairs, etc.		Daily
Ensure maintenance of burners &/or grinders/chippers		Daily
Make dumpsite adjustments		Daily
Provide daily operations reports to Project Manager & City Rep		Daily
Inspect DMS operations for safety & quality control monitoring		Daily & periodically
Handle storage & disposal of hazardous waste		As required
Restoration of site upon project completion to City's specifications		Upon completion of project
Provide for demobilization of equipment		Upon completion of all tasks

Basic Debris Reduction Crews		
Personnel / Equipment	Task Responsibility	Number per Crew
DMS Reduction Project Mgr.	Supervise set up & daily ops of debris reduction site; Ensure all safety regulations enforced	1 / Site
Day Foreman	Monitor incoming trucks, direct separation of materials; Supervise reduction crews; Monitor for safety regulations being followed and report infractions to Foreman	1 / Site
Night Foreman (if burning)	Supervise crews & secure site; Monitor safety regulations & report infractions to Foreman	1 / Site
Spotters	Monitor incoming debris types; Ensure drivers drop loads in proper locations at stockpiles; Direct clean loads of recyclable material to storage areas; Follow all safety requirements & report any infractions to Foreman	2 - 4 / Site
Flagmen	Direct flow of incoming & outgoing trucks at site; Follow all safety requirements & report any infractions to Foreman	2 - 4 / Site
Laborers	Separate recyclable materials from incoming debris & move it to designated storage areas; Assist other workers with debris separation	2 - 4 / Site
Tower Monitor	Check all ticket copies for legibility & accuracy; Alert monitor writing tickets of errors; Monitor for safety infractions & report to Foreman	1 / Site
Water Truck w/spray nozzles & high pressure hose	Spray nozzles used for dust control; High pressure for hose for fire control	1 / Site
Road Grader w/Operator	Maintain rds. & site	1 / Site
Onsite Fuel & Oil Storage Tanks	Replenish equipment as needed	2 - 4 / Site
Track Hoe w/grapple w/Operators	Build burn pit according to Ops Manual; Clean ash from pits & pile in designated areas; Supply debris to burn pit & grinder	2 - 4 / Site
Bulldozer &/or Rubber Tire Loader w/Operator	Stockpile material; Push debris with Trackhoe	2-4 / Site
Burner Technician / Mechanic	Initial burner set-up; Assist starting fires according to Ops Manual; Daily maintenance & care of burner & loader equipment	1 / Site when burning
1000-1200hp Tub or Horizontal Grinder	Grind vegetative debris	1 / Site when grinding
Grinder Operator	Fuel tub grinder & control grinder operation.	1 / Grinder

Debris Disposal

Final disposition of the products of debris reduction will be made in accordance with instructions from the City and in keeping with all federal, state and local laws.

Vegetative Debris

Based on the City's decision, all vegetative debris will be ground or burned. If ground, the reduced vegetative mulch will be hauled to a properly permitted final disposal site in accordance with all local, state and federal regulations. If vegetative debris is burned, the ash will be hauled to a properly permitted final disposal site. In past disasters we have also recycled the clean ash as fertilizer on farm land. We will properly recycle mulch and ash to the greatest extent possible and within permitted regulations.

Construction and Demolition Debris

All C&D material shall be disposed of in facilities approved by the City of Gulfport in accordance with all federal, state and local laws.

Specialty Debris

CrowderGulf's supervisory personnel are experienced in identifying and assessing potential problems imposed by specialty debris including **abandoned vehicles and vessels, wet marine debris, white goods and electronic wastes, hazardous materials and waste, bio-hazardous wastes, dead animals, and hazardous trees and stumps**. As mentioned above, CrowderGulf works in conjunction with all federal, state and local regulatory agencies and strictly follows all regulatory guidance. If removal and disposal is beyond the area of our expertise, we will use Garner Environmental Services (www.garner-es.com), a highly qualified and licensed Hazmat contractor, to remove and dispose of any such materials.

Debris Recycling Plan

Based on the debris management goals and objectives of the City of Gulfport, CrowderGulf will implement debris recycling programs as marketing opportunities allow. When recycling is feasible, CrowderGulf will monitor procedures to ensure that the recycling contractors comply with local, tribal, state and federal environmental regulations. Any reimbursement for recycled material will be credited or returned directly to the City.

Vegetative Debris

The vast amount of vegetative debris produced by a natural disaster creates a real recycling challenge. We will make maximum efforts to recycle all organic material. Experience has taught us that it will still require freight cost and tipping fees, but recycling is still the best option as opposed to using up valuable landfill space.

Specifically, our plan involves the following:

1. Debris crews will be encouraged to cut tree trunks into 8' or longer lengths for delivery to dump site. Quality logs will be separated and marketed to pulp mills, saw mills, and veneer mills. Timber in the log form is always marketable, and depending on quality can be transported to market even if the markets are relatively far away.
2. Stumps usually have large quantities of dirt attached, which contributes to the low quality of fuel chips. Stumps will be split and burned if burning is permitted. If burning is not permitted split stumps will be ground and resulting chips will be kept separate.
3. Limbs, twigs, short blocks and inferior logs will be ground or burned. To reduce contamination of chips with dirt, care will be taken to use rubber-tire loaders with rakes and track hoes with grapples.
4. Every effort will be made to move chips to organic fuel users in a wide area. CrowderGulf will begin moving chips as soon as possible to prevent the buildup of massive chip piles that create a potential fire hazard.
5. CrowderGulf has contacts with major paper mills, sugar mills, and other organic fuel users in the Southeast. Once CrowderGulf is awarded a contract, we will work to get tentative agreements with users who are in close proximity.
6. If local laws and regulations permit, CrowderGulf will secure land in a rural area(s) as close as possible to our chipping operations. Chips unfit for fuel or chips surplus will be piled on the property, mixed with ash from burning operations that has been tested and free of contaminants, and turned periodically to produce quality marketable compost suitable for landscaping use or applications to farm land.

After Hurricanes Isabel in 2003, and Ivan in 2004, CrowderGulf shipped clean vegetative chips to Italy to be used as bio-mass fuel. After Hurricanes Charley in 2004, and Irene in 2011, local power plants took chips for use as bio-mass fuel. In 2012, after Hurricane Isaac, Mississippi paper mills received all of our clean chips to use for bio-mass fuel.

C&D Debris

Concrete, asphalt and masonry products can be crushed and used as base material for certain road construction products or as a trench backfill. Debris targeted for base materials will need to meet certain size specifications as determined by the end user. The City may choose to recycle these products themselves. As an example, after Hurricane Ike, Galveston County recycled the crushed concrete (from home slabs on Bolivar Peninsula) by using it for road reconstruction and for a new government building foundation.

Hurricanes and tornadoes can cause extensive damage to mobile homes, sun porches, and green houses. Most of the nonferrous and ferrous metal debris is suitable for recycling. Trailer frames, trailer parts, appliances and other metal items will be properly separated, crushed, baled and recycled. Any proceeds will be credited to the City of Gulfport.

Site Closure and Restoration

Upon completion of debris reduction operations, all DMSs will be restored to pre-existing conditions. All equipment, inspection towers, and any other temporary buildings will be removed. Burn pits will be returned to existing grade. Ash will be tested for contaminants before being taken to a disposal site. Any unburned or chipped materials will be hauled to an appropriate facility. Separated metals, plastics, white goods or other materials and types will be recycled as required by contract or regulations. Site reclamation / remediation will be billed back to the client at a pass through cost. In addition, if groundwater and / or soil testing is required, these items will be billed to the client at a pass through cost. A final site inspection will be conducted by City authorities and any discrepancies will be corrected.

All work, including site restoration and closeout will be concluded within 30 calendar days of notice from the City that the last load of debris has been delivered.

➤ Documentation and Reimbursement

CrowderGulf has been successful in the past in supporting our Clients with accurate and complete documentation records. This documentation is readily available to the City, FEMA, FHWA and any other agency that provides reimbursement. Superior record keeping using the best available technology from the beginning to the end of the project is critical.

Financial accountability is maintained throughout the process by using a system of checks and balances that are tied directly to the quantitative documentation originating in the field. Throughout the project, FEMA 325 requirements are followed and serve as the foundation of our documentation and accounting systems.

Documentation for Debris Hauling

In an effort to maximize accuracy of accounting, CrowderGulf utilizes the following system of project controls:

Phase 1 - Truck Certification

All debris hauling trucks are certified in accordance with FEMA 325 regulations. Part of the certification procedure includes truck safety checks. Any trucks not meeting the safety requirements will not be certified until infractions are remedied.



The image shows two documents related to debris hauling certification. The top document is a 'Truck / Equipment Certification Form' from CrowderGulf. It includes fields for Client, Date, and Operator. Below this is a 'Critical Documentation Information' section with fields for Assigned Truck Number (00100), Subcontractor, Customer Photo Number, and City. The bottom section is a 'Verification Checklist' with four items to be checked (Yes/No) regarding safety equipment and documentation. The bottom document is a blue truck tag with 'TRUCK NO. 49993' and 'CUBIC YARDS 30'. It also features the CrowderGulf logo and a signature.

Documentation procedures include:

- Measuring the interior dimensions of all debris hauling truck beds to determine the measured cubic yard capacity
- Safety and insurance requirements check is part of the certification process
- The City's representative, CrowderGulf and the driver will each retain a copy of the completed *Truck Certification Form*
- All equipment are affixed with placards displaying the owner's name, equipment number and certified capacity
- A Capacity Certification Log is maintained in the field as a quality control tool
- All tower inspectors are provided with a current Capacity Certification Log to enforce the integrity of the valid documentation against the truck placard

Phase 2 - Debris Load Ticket Completion

The term "load ticket" refers to the primary debris-tracking document that records the transport of debris from the original collection point to the DMS or final disposal site. By positioning the debris monitors at each point of the operations (collection, DMS and/or final disposition), the eligible scope of work can be properly documented.

This process includes the following procedures:

- Completion of a multi-part *Debris Load Ticket* for each truckload of debris
- City representative(s) at the loading site(s) will inspect each loaded truck, legibly and accurately record the required information on the ticket and provide the debris hauler with a partially completed ticket
- City representative(s) at the temporary or final disposal site(s) inspection tower take the ticket from the driver and complete the disposal information
- City representative(s) retain the original completed ticket and a copy is provided to the driver and a CrowderGulf representative
- CrowderGulf representatives collect ticket copies and perform the first of many quality control checks
- CrowderGulf field office personnel process the tickets sending electronic copies to the Home Office for additional quality control checks, data entry and storage

Accurate completion of these two phases of quantitative and descriptive debris information is imperative for cost reimbursement and contractor invoicing. When electronic ticketing is used, the above procedures are slightly modified according to the firm acquired, while still maintaining the same quality of information and satisfying requirements.

Documentation of Special Projects

There are usually several additional recovery projects besides ROW debris removal and disposal that are required in order to address geographically unique storm damage. Each project is preceded by a specific task order to serve as a formal request to proceed with the project. The Task Order outlines the parameters of the project and establishes the pay rates associated. Detailed documentation that meets FEMA 325 requirements will be kept for each project.

Data Management

CrowderGulf utilizes a comprehensive and seasoned data collection and storage process with all projects. Regardless of whether electronic (ADMS) or paper ticketing documentation is used by the City or representative, CrowderGulf easily adapts data capturing procedures to accommodate all requirements. CrowderGulf's database is specifically designed to capture and track quantitative and descriptive debris data for the entire project while storing ticket images for reconciliation support and audit documentation support.

Here is an example of the CrowderGulf database and document capture capability:

Load Ticket Form
7/21/2020 2:16 PM
Dump All Documents

Debris Load Ticket Form

% CY Ticket

Ticket Number: 50134-20181029085927

Disposal Date: 10/29/2018

Load Information

Truck No: 2064

Sub-Contractor: Gaston

Load Time: 8:59 AM

Project: 10-Bay Co

Disposal Information

Disposal Site: Bay Co - Frankford Rd DMS

DebrisType: Veg

Disposal Time: 9:20 AM

Truck Cap: 115

% Load: 70

Calc Load: 80.5

Scale Ticket No:

Tons: 0

Time - 1 pm - 1300 3 pm - 1500 5 pm - 1700 7 pm - 1900
2 pm - 1400 4 pm - 1600 6 pm - 1800 8 pm - 2000

Comments:

Administrative Use Only:

Document: \CG-FS1\Imaging\Access\0004F0DF.

Attach Remove

Entered By: ANB

Get Next Document

☒ Finished

☐ FEMA Road

STORM

strategic tracking of recovery material

Cubic Yard Load Ticket

Ticket Number: 50134-20181029085927

Project Number: 10

Project Name: Bay County

Hauler Information

Truck Placard ID: 2064

Load Information

QC Monitor ID: 50134

Latitude: 30.19607

Longitude: -85.69259

Date/Time: 10/29/18 8:59 AM

Disposal Information

Site Name: Bay Co - Frankford Rd

QA Monitor: Robert Jackson

Date/Time: 10/29/18 9:20 AM

Debris Type: c&d

Max Capacity: 115.0

Percent Full: 70%

Calculated Quantity: 80.5

Authorized Signature _____

Contractor Copy

Technology has made documentation, reconciling and invoicing a more efficient, transparent process that can help expedite FEMA reimbursement. However, the technology is only as good as the people using it. CrowderGulf has capable, well-trained personnel with the commitment to ensure functionality and accurate information on a continuous basis. CrowderGulf has these qualified, committed personnel full-time throughout the year ready to provide documentation support even years after the project is complete.

Reports and Information

Reports display tracking of debris through work completed to aid and support ongoing project planning. CrowderGulf has the capability and know how to conform reports to the unique specifications of any project or even portions of a project. Reports can be developed quickly to capture specific City requested data. These reports serve as a valuable tool to everyone in decision making throughout the recovery process.

We can provide the City with the following daily and weekly reports (at a minimum):

- Total cubic yards hauled
- Total cubic yards of vegetative debris hauled
- Total cubic yards of C&D debris hauled
- Total cubic yards of Stump debris hauled
- Total leaners or hangers cut
- Total cubic yards of mulch debris hauled
- Total cubic yards hauled to each DMS
- Other customized reports as requested



Reports may be provided in Excel format, Word format or PDF format.

CROWDERGULF DEBRIS MANAGEMENT Debris Removal					FEMA-DR-4399-FL Hurricane Michael		
Daily Debris Removed Report							
Bay Co, FL							
DEBRIS REMOVED ON 12/22/2018			REPORT DATE		Tuesday, July 21, 2020		
Date	Truck #	Delivered To	Debris Type	Capacity	% Load	Load (CY)	
12/22/2018	50116-20181222065058	Bay Co - Pete Edwards DM5	Veg	71.00	90	63.90	
12/22/2018	50116-20181222065120	Bay Co - Pete Edwards DM5	Veg	69.00	70	48.30	
12/22/2018	50116-20181222074743	Bay Co - Pete Edwards DM5	Veg	71.00	75	53.25	
12/22/2018	50116-20181222074822	Bay Co - Pete Edwards DM5	Veg	69.00	50	34.50	
12/22/2018	50116-20181222090936	Bay Co - Pete Edwards DM5	Veg	71.00	80	56.80	
12/22/2018	50116-20181222091008	Bay Co - Pete Edwards DM5	Veg	69.00	65	44.85	
12/22/2018	50116-20181222104607	Bay Co - Pete Edwards DM5	Veg	71.00	70	49.70	
12/22/2018	50116-20181222104632	Bay Co - Pete Edwards DM5	Veg	69.00	55	37.95	
12/22/2018	50149-20181222062737	Bay Co - Pete Edwards DM5	Veg	76.00	80	60.80	
12/22/2018	50149-20181222062759	Bay Co - Pete Edwards DM5	Veg	72.00	68	48.96	
12/22/2018	50149-20181222071228	Bay Co - Pete Edwards DM5	Veg	76.00	80	60.80	
12/22/2018	50149-20181222071280	Bay Co - Pete Edwards DM5	Veg	72.00	78	56.16	
12/22/2018	50149-20181222074658	Bay Co - Pete Edwards DM5	Veg	76.00	70	53.20	
12/22/2018	50149-20181222074722	Bay Co - Pete Edwards DM5	Veg	72.00	60	43.20	
12/22/2018	50149-20181222084647	Bay Co - Pete Edwards DM5	Veg	76.00	80	60.80	
12/22/2018	50149-20181222084708	Bay Co - Pete Edwards DM5	Veg	72.00	70	50.40	
12/22/2018	50149-20181222093947	Bay Co - Pete Edwards DM5	Veg	76.00	85	64.60	
12/22/2018	50149-20181222094004	Bay Co - Pete Edwards DM5	Veg	72.00	75	54.00	
12/22/2018	50149-20181222105120	Bay Co - Pete Edwards DM5	Veg	76.00	70	53.20	
12/22/2018	50149-20181222105141	Bay Co - Pete Edwards DM5	Veg	72.00	50	36.00	
12/22/2018	50149-20181222110613	Bay Co - Pete Edwards DM5	Veg	76.00	85	64.60	
12/22/2018	50149-20181222110634	Bay Co - Pete Edwards DM5	Veg	72.00	70	50.40	
12/22/2018	50815-20181222062907	BC HO CG Steel Field	C&D	100.00	95	95.00	
12/22/2018	50815-20181222063501	BC HO CG Steel Field	C&D	105.00	95	99.75	
12/22/2018	50815-20181222064450	BC HO CG Steel Field	C&D	95.00	95	90.25	
12/22/2018	50815-20181222064717	BC HO CG Steel Field	C&D	110.00	95	104.50	
12/22/2018	50815-20181222070302	BC HO CG Steel Field	C&D	100.00	95	95.00	
12/22/2018	50815-20181222070328	BC HO CG Steel Field	C&D	94.00	95	89.30	
12/22/2018	50815-20181222072610	BC HO CG Steel Field	C&D	94.00	95	89.30	
12/22/2018	50815-20181222072830	BC HO CG Steel Field	C&D	100.00	95	95.00	
12/22/2018	50815-20181222074013	BC HO CG Steel Field	C&D	113.00	95	107.35	
12/22/2018	50815-20181222075454	BC HO CG Steel Field	C&D	95.00	95	90.25	
12/22/2018	50815-20181222081025	BC HO CG Steel Field	C&D	101.00	95	95.95	
12/22/2018	50815-20181222082609	BC HO CG Steel Field	C&D	102.00	95	96.90	
12/22/2018	50815-20181222091647	BC HO CG Steel Field	C&D	100.00	95	95.00	
12/22/2018	50815-20181222093658	BC HO CG Pli FDS	Mulch	110.00	95	104.50	
12/22/2018	50815-20181222095256	BC HO CG Pli FDS	Mulch	94.00	95	89.30	
12/22/2018	50815-20181222100330	BC HO CG Pli FDS	Mulch	100.00	95	95.00	
12/22/2018	50815-20181222100814	BC HO CG Pli FDS	Mulch	101.00	95	95.95	
12/22/2018	50815-20181222101807	BC HO CG Pli FDS	Mulch	100.00	95	95.00	
12/22/2018	50815-20181222102448	BC HO CG Pli FDS	Mulch	102.00	95	96.90	
12/22/2018	50815-20181222103613	BC HO CG Pli FDS	Mulch	94.00	95	89.30	
Bay Co, FL							
Loads this Report: 42					Avg. Load Factor: 82.6		
					Daily Cu Yds		3,051.55

Reconciliation and Invoicing

An important aspect of the documentation process is the reconciling of all the truck certifications and load tickets prior to invoicing. CrowderGulf has earned a solid reputation with clients and monitoring firms by working closely with them to ensure that data reconciling is completed before invoicing. Whether reconciling with a monitoring company or with our clients direct, our database has all the information needed to expedite this process.

After reconciliation is complete, it is time for invoicing. All invoices are fully supported by load tickets and other required documentation. CrowderGulf is very flexible in generating invoices. Invoices can be provided in different ways such as a dollar amount limit per invoice, designated work period on an invoice (i.e. one week per invoice) or single task invoices. CrowderGulf strives to accommodate by adapting to preferred formats and preferences.

Having reconciled the data prior to invoicing makes the invoicing documents easier to read from FEMA's standpoint and speeds up the audit or reimbursement process. Schedules for invoicing are usually outlined in the contract. Many times, due to the severity of the disaster and the available resources by the City the payment schedule may be modified to allow more time to pay the invoices. CrowderGulf is able to accommodate these situations due to our strong financial stability.

Documentation Maintenance

CrowderGulf maintains all documentation for a period of at least 7-10 years, depending on the requirements. All tickets and truck certifications, task orders, and any other pertinent documentation are kept in both hard copy and electronic format. Having all documents in an organized electronic file allows for easy access if and when FEMA audits the work.

Monitoring Companies and Electronic Ticketing Experience

CrowderGulf has vast experience working with several monitoring companies and are familiar and compatible with their programs, processes and procedures. It is important that to the Client that CrowderGulf and Client representative (i.e., monitoring company) establish and maintain a positive and professional rapport throughout the project. This is necessary in order for the communication flow to be open with the central focus of making sure all documentation for eligible work is accurate and complete.

MONITORING FIRM / CONTACTS	EVENT	OWNER	PROJECT VALUE	PROJECT CY
GMC Stephen Powell Engineer Project Manager stephen.powell@gmcnetwork.com Kiana Thomas Data Manager (c) 352-299-6639	2020 Hurricane Sally	Atmore, AL	\$673,070.70	99,810
Thompson Consulting Services Jon Hoyle, President 321.303.2543 (c), 407.792.0018 (o), 407.878.7858 (f) jhoyle@thompsoncs.net 1135 Townpark Avenue, Suite 2101 Lake Mary, Florida 32746 www.thompsoncs.net Brent Sherman Data Manager (o) 407.792.0018 (c) 321.368.4778 bsherman@thompsoncs.net thompsoncs.net	2020 Hurricane Zeta	Jackson Co, MS	\$7,148,349	436,284
		Pascagoula, MS	\$286,302	20,888
	2020 Hurricane Sally	AL DOT	\$14,264	1,481,479
		Gulf Shores, AL	\$9,095,761	1,074,895
		Orange Beach, AL	\$11,569,525	974,318
		Spanish Fort, AL	\$1,124,437	93,337
	2020 Hurricane Hanna	TX, GLO	\$826,234	12,043
	2018 Hurricane Michael	Jackson Co, FL (Portion)	\$2,597,997	185,554
	2017 Hurricane Florence	Jacksonville, NC	\$5,245,708	346,145
		SCDOT	\$118,452	4,867
		Swansboro, NC	\$535,675	37,536
	2017 Hurricane Irma	Bonita Springs	\$6,536,117	539,271
		Chatham County, GA	\$460,049	76,639
		Flagler Beach, FL	\$320,363	27,398
		FT. Myers, FL	\$3,757,645	330,885
		Glades County, FL	\$397,294	42,414
		Lake Mary, FL	\$563,576	55,642
		Lakeland, FL	\$3,345,920	228,996
		Lee County, FL	\$29,612,788	2,239,845
		Miami Springs, FL	\$3,669,593	161,054
		Orlando, FL	\$1,316,790	79,114
		Palm Springs, FL	\$134,298	17,072
		Stuart, FL	\$181,132	16,535
		Sumter County, FL	\$1,391,971	101,187
		Venice, FL	\$110,342	12,543
		Vero Beach, FL	\$222,614	25,961
	2017 Hurricane Harvey	Aransas County, TX	\$33,525,076	3,462,863
		Newton, Texas	\$104,046	8,859
		Santa Fe, TX	\$374,484	22,580
	2016 Hurricane Matthew	Norfolk, VA	\$314,618	25,943
		Newton County, TX	\$291,653	30,637
		Ormond Beach, FL	3,660,393	490,672
		SC DOT	8,163,706	492,455
	2016 Flooding	SC DOT	\$698,227	33,163
	2015 Storms / Flooding	Rowlett, TX	\$680,036	70,738
True North aka Neel-Schaffer Jonathan Kiser, PE , Neel Schaffer, 228.374.1211, jonathan.kiser@neel-schaffer.com	2020 Hurricane Sally	Daphne, AL	\$4,570,398	734,567
		Fairhope, AL	\$1,290,709	564,853
	2018 Michael	Bainbridge, GA	\$1,407,790	67,467
		Decatur Co, GA	\$5,463,141	268,285
	2017 Hurricane Irma	Palm Coast, FL	\$162,855	22,007

Doug Amato Neel-Schaffer, Inc. True North Emergency Management, LLC 2501 Avenue J, Suite 120 Arlington, TX 76006 Phone: 817-548-0696 Fax: 817-265-8532 Cell: 908-278-2536 www.neel-schaffer.com damato@truenorthem.com	2017 Hurricane Harvey	Alvin, TX	\$252,613	12,446
		Baytown, TX	\$776,462	34,827
		Chambers, TX	\$205,138	10,533
		Clear Lake Shores, TX	\$51,977	1,813
		Ingleside, TX	\$4,256,037	366,990
		San Patricio County, TX	\$4,229,370	378,614
		Webster County, TX	\$46,606	2,140
	2016 Hurricane Matthew	Flagler, FL	1,172,253	68,151
	2016 Tornado	Biloxi, MS	\$289,191	25,001
	2012 Hurricane Isaac	Dauphin Island, AL	\$2,101,210	187,728
		Magnolia, MS	\$20,761	4,650
		McComb, MS	\$169,965	17,712
		Pascagoula, MS	\$123,910	10,708
		Hancock County, MS	\$360,000	Lump Sum
	2005 Hurricane Katrina	Jackson County, MS	\$1,679,944	119,996
		Pascagoula, MS	\$22,535,788	1,204,673
Compton Engineering	2005 Hurricane Katrina	Pascagoula, MS	\$337,000	41,367
	2004 Hurricane Ivan	Montgomery County, TX	\$259,567	19,088
Tetra Tech Previously Beck DR (BDR), Leidos & SAIC John Buri Director, Post Disaster Programs 832.251.5197 (o), 713.737.5763 (c), 832.251.5190 (f) john.buri@tetratech.com Oliver Yao , Deputy Director of Post Disaster Programs 321.441.8507 (o), 407.803.2522 (c) Oliver.Yao@tetratech.com	2020 Zeta	Iowa, LA	\$3,900	Current
	2020 Delta	Audubon Institute, LA	\$593,154	9,668
	2020 Hurricane Sally	Baldwin Co, AL	\$61,146,832	10,123,898
		Okaloosa, FL	\$338,471	57,119
	2020 Hurricane Laura	Alexandria, LA	\$3,643,509	497,644
		Calcasieu Parish, LA	\$120,752,862	16,378,008
		DeQuincy, LA	\$2,464,890	321,285
		Iowa, LA	\$1,336,030	174,083
		Lake Charles, LA	\$72,358,772	8,969,213
		Sulphur, LA	\$14,319,982	1,960,942
		Vinton, LA	\$2,591,105	336,871
		Westlake, LA	\$5,715,701	757,209
		Chattanooga, TN	\$6,687,929	788,391
		Nashville, TN	\$5,604,304	268,381
	2020 Tornadoes			
	2019 Hurricane Dorian	Dorchester Co, SC	\$408,086	45,905
	2018 Hurricane Michael	Apalachicola, FL	\$1,085,115	68,251
		Bay Co, FL Waterway	\$8,654,920	358,401
		Bay Co, FL Canals	\$2,095,797	15,043
		Carrabelle, FL	\$358,306	23,628
		Franklin County, FL	\$2,215,778	145,862
		Lynn Haven, FL	\$13,332,022	1,047,872
		Parker, FL	\$7,866,065	783,286
	2018 Hurricane Florence	Duplin County, NC	\$2,682,013	229,937
		Fayetteville, NC	\$1,991,072	153,445
		Holly Ridge, NC	\$156,380	13,951
		North Topsail Beach, NC	\$1,282,198	62,474
		Onslow Co, NC	\$6,349,681	567,036
		Richlands, NC	\$138,476	11,311
	2017 Hurricane Irma	Brevard Co, FL	\$2,370,624	172,031
		Casselberry, FL	\$364,046	30,629
		Charlotte Co, FL	\$1,032,094	6,193 Tons
		Cocoa Beach, FL	\$207,256	20,986
		Collier Co, FL	\$15,956,176	49,215
		Deltona, FL	\$3,257,453	292,339
		Jupiter, FL	\$370,420	43,668
		Kissimmee, FL	\$494,146	49,313
		Lake Co, FL	\$6,157,638	563,585

		Miami, FL	\$1,452,739	64,163
		Mount Dora, FL	\$638,400	32,907
		Ocala, FL	\$1,838,623	179,521
		Orange County, FL	\$5,698,934	375,219
		Polk County, FL	\$27,921,453	2,604,925
		Polk County School Board, FL	\$345,164	14,322
		Sarasota County, FL	\$2,819,743	319,296
		St Petersburg, FL	\$2,819,743	319,296
		Sunrise, FL	\$2,557,532	157,258
		Tarpon Springs, FL	\$675,255	59,407
		Wilton Manors, FL	\$222,614	25,961
	2017 Hurricane Harvey	Brazoria County, TX	\$3,380,670	257,397
		Dickinson, TX	\$4,381,408	349,469
		Friendswood, TX	\$4,096,828	135,952
		Galveston County, TX	\$573,170	33,261
		Lake Jackson, TX	\$20,548	4,281
		League City, TX	\$2,422,457	116,461
		Liberty County, TX	\$153,637	22,971
		Montgomery County, TX	\$2,172,773	240,311
		Nueces County, TX	\$84,568	8,540
		Seabrook, TX	\$39,904	1,592
	2016 Hurricane Matthew	Brevard County, FL	\$3,231,102	265,794
		Bunnell, FL	\$104,606	8449
		Cocoa Beach, FL	\$326,535	32,701
		Currituck Co. NC	\$28,444	2,805
		Delfona, FL	\$1,386,142	117,753
		Duplin, Co. NC	\$7,107	53,988
		Fayetteville, NC	\$946,967	81,449
		Flagler Beach, FL	\$306,837	23,926
		Flagler County, FL	\$2,752,630	152,610
		Florida DEP	\$6,901,500	36,776
		Hilton Head Island, SC	\$33,693,545	2,861,236
		Liberty Co. GA	\$1,736,692	182,467
	2016 Flooding, Tornados	Port Wentworth, GA	\$84,022	6,282
		Raleigh, NC	\$59,612	8,516
	2015 Tornado	Waller County, TX	\$19,674	1,186
		Friendswood, TX	\$140,516	8,782
	2015 Severe Storms, Tornadoes, Straight-line Winds, & Flooding	Blanco County, TX	\$48,033	2,495
	2014 Severe Storms, Flooding & Tornados	Blount County, AL	\$1,401,613	139,628
	2014 Ice Storm Pax	Escambia County, FL	\$51,654	5,972
		Limestone County, AL	\$1,184,243	120,817
		Dorchester County, SC	\$1,976,944	98,119
	2011 Hurricane Irene	Dare County, NC	\$3,590,997	292,738
		Duck, NC	\$62,738	3,138
		Kill Devil Hills, NC	\$188,899	24,849
		Kitty Hawk, NC	\$171,320	22,555
		Manteo, NC	\$48,419	6,375
		Nags Head, NC	\$40,052	5,269
		Newport News, VA	\$1,065,377	97,421
		Onslow County, NC	\$375,815	146,419
		Richlands, NC	\$32,741	5,038
		Alvin, TX	\$2,485,571	223,966
	2008 Hurricane Ike	Angleton, TX	\$999,317	79,163
		Bayou Vista, TX	\$798,580	41,602
		Beaumont, TX	\$11,948,522	988,690
		Brookside Village, TX	\$339,243	29,332
		Clear Lake Shores, TX	\$633,545	31,465
		Clute, TX	\$202,393	16,565

		Dauphin Island, AL	\$3,245,527	210,520
		Deer Park, TX	\$571,213	54,722
		Dickinson, TX	\$2,309,107	217,088
		Freeport, TX	\$208,215	17,411
		Friendswood, TX	\$4,054,033	482,978
		Galveston County, TX Demo	\$1,722,644	70,000
		Galveston County, TX	\$84,145,785	3,871,319
		Jefferson County, TX	\$1,275,233	93,263
		Kemah, TX	\$1,562,035	96,633
		LaMarque, TX	\$1,875,469	126,320
		League City, TX	\$4,108,866	335,140
		Manvel, TX	\$365,500	35,508
		Montgomery County, TX	\$16,323,086	1,087,991
		Pearland, TX	\$4,638,531	392,947
		Santa Fe, TX	\$996,034	120,731
		Texas City, TX	\$3,578,002	210,404
		Tiki Island, TX	\$917,649	39,225
		Webster, TX	\$187,227	13,220
		Leon County, FL	\$36,533	2,824
	2008 T.S. Fay	Union Concrete Constructors Erie County, NY	\$4,480,345	501,290
Atkins aka PBS&J J. Michael Healy, PE , Senior Engineer III, Emergency Management, 813.267.7058 (c), mike.healy@atkinsglobal.com Jenni Edgar , PBS&J Risk & Emergency Management, 919.357.3301 (o), jedgar@pbsj.com	2006 Ice Storm	Union Concrete Constructors Genesee County, NY	\$258,128	36,193
		Ft Lauderdale, FL	\$28,000,000	1,025,131
	2005 Hurricane Wilma	Jefferson County, TX	\$12,698,992	1,078,770
	2005 Hurricane Rita	Ft Lauderdale, FL	\$5,578,452	174,081
	2005 Hurricane Katrina	Gulfport, MS	\$10,867,616	269,587
		Escambia County, FL	\$66,433,000	4,240,192
	2004 Hurricane Ivan	Berkeley County Water & Sanitation, SC	\$3,381,880	179,382
Debris Tech Brooks Wallace, P.E. / President brooks@debristech.com DebrisTech / Office: 601-658-9598 / Cell: 601- 916-1113 925 Goodyear Blvd., Picayune, MS 39466 www.DebrisTech.com	2016 Hurricane Matthew	Windmill Harbor, SC	\$339,975	22,235
	2014 Ice Storm Pax	West Palm Beach, FL	\$3,177,615	336,297
	2005 Hurricane Wilma	Charlestown, RI	\$34,378	1,499
CDR Maguire Jeff Stevens , CDR Maguire, 401.536.8178 (o), Jeffrey.Stevens@cdrmaguire.com	2017 Tornado	Hattiesburg, MS	\$1,782,681	117,844
Volkert Kirby McCrary, P.E. , Disaster Operations Manager, 251.406.0166 (o), kirby.mccrary@volkert.com	2018 Hurricane Michael	Jackson County, FL	\$15,840,195	1,173,754
	2013 Blizzard Nemo	Ouachita Parish, LA	\$379,247	30,860
	2020 Hurricane Zeta	Harrison Co, MS	\$8,468,767	1,063,831
	2017 Hurricane Irma	The Villages Community, FL	\$406,298	32,979
	2016 Flooding	AL DCNR Dept. of Conservation & Natural Resources	\$500,000	1,801
Rostan Solutions, LLC aka Arcadis/Haul Pass Jeff Cousins , Operations Manager,	2014 Severe Storms, Flooding & Tornadoes	Essex County, VA	\$138,739	16,359
	2017 Hurricane Irma	Estero, FL	\$30,998	1,595
		North Port, FL	\$737,413	63,542
		Tybee Island, GA	\$75,798	9,735
	2016 Hurricane Matthew	Berkeley Co., SC	\$931,731	75,610

Rostan Solutions, LLC , 954.707.8637 (c), jcousins@rostan.com		Garden City, GA	\$365,490	23,730
	2016 Winter Storm	New Jersey Dept of Environmental Protection	\$57,753,129	724,800
	2012 Hurricane Sandy	James City County, VA	\$1,879,198	211,553
	2011 Hurricane Irene	Williamsburg, VA	\$182,581	17,482
		York County, VA	\$690,989	76,448
		O'Brien's Response Management / SEACOR Management / BP Oil Exploration & Production	\$96,214,448	All Alabama Beaches Lump Sum & Hourly
O'Brien's Bob Anderson , Project Manager 714.222.9922 (c), robert.anderson@obriensrm.com Duane Miller , Manager, Consulting & Response, 251.716.1620 (c), duane.miller@obriensrm.com	2010 BP Oil Spill Response	Moss Point, MS	\$450,924	38,278
	2005 Hurricane Katrina			
Diversified Consultants Stephanie Thompson , Diversified Consultants, 228.474.0017, mosspointci25605@bellsouth.net Landfall Strategies Ryan Kelley Project Manager Landfall Strategies, LLC Cell: (321) 662-3738 cel Office: (941) 451-7472 rkelly@landfallstrategies.com www.landfallstrategies.com	2018 Hurricane Michael	Panama City	In Progress – 71,373,013	In Progress – 5,332,500
		Bay Co, FL	In Progress- \$24,687,574	In Progress – 2,409,669
	2017 Hurricane Florence	Bald Head Island, NC	\$1,383,280	38,327
		Bolivia, NC	\$15,489	1,110
		Brunswick Co, NC	\$6,106,287	412,569
		Caswell Beach, NC	\$154,906	11,794
		Leland, NC	\$1,527,900	132,975
		Navassa, NC	\$184,994	17,724
		Northwest, NC	\$29,944	2,097
		Oak Island, NC	\$1,764,064	150,972
		Sandy Creek, NC	\$14,986	1,889
		Shallote, NC	\$151,947	11,863
		Varnamtown, NC	\$68,260	4,938
	2017 Hurricane Irma	Apopka, FL	\$2,108,037	150,294
		Arcadia, FL	\$499,521	35,182
		DeSoto County, FL	\$1,474,790	96,228
		Edgewood, FL	\$214,703	15,547
	2016 Hurricane Matthew	Clay County, FL	\$1,142,823	127,682
		Orange Park, FL	\$19,604	1,976
		Ocean Isle, Beach, NC	\$12,229	1,772
Witt O'Brien's 1201 15th St., NW Washington DC 20005 Chris Denney Senior Debris Specialist, ERC 818 Town & County Blvd., Suite 200 Houston, TX. 77024 (985) 710-0629 www.wittobriens.com	2017 Hurricane Michael	Washington Co, FL	\$23,834,830	1,948,246
	2017 Hurricane Irma	Edgewater, FL	\$214,703	15,547
		Hardee County, FL	\$1,067,904	78,968
		Lauderdale By the Sea, FL	\$71,211	6,748
		Nassau County, FL	\$2,978,944	259,110
		Plantation, FL	\$1,714,265	194,605
		Sanford, FL	\$567,798	90,735
		Jones Creek, TX	\$62,579	3,532
	2017 Hurricane Harvey	Nassau Bay, TX	\$205,059	6,323
		Port Arthur, TX	\$11,140,778	702,201
		West Columbia, TX	\$53,922	2,351
		Edgewater, FL	\$2936,463	201,602
	2016 Hurricane Matthew	Thunderbolt, GA	\$108,789	7,505
		Fripp Island, SC	\$111,040	3,967
		Stuart, FL	\$109,356	10,085
		Leon County, FL	\$5,118,148	225,051
	2016 Hurricane Hermine	Tallahassee, FL	\$3,470,173	162,260
		LaMarque, TX	\$396,255	21,993
Culpepper and Terpening, Inc. 2980 South 25 th Street	2017 Hurricane Harvey	LaMarque, TX	\$396,255	21,993

Fort Pierce, FL 34981				
Eisman Russo John M Popovich, Jr. Project Manager – Emergency Operations Eisman & Russo, Inc. 6455 Powers Avenue Jacksonville, FL 32217 c: 850.525.7332 o: 904.733.1478 f: 904.636.8828 jpopovich@eismanrusso.com www.eismanandrusso.com	2018 Hurricane Michael	FL DEP	\$17,721,523	181,231
		Mexico Beach, FL	\$12,527,617	NA
Metrics Richard P. David 361-800-2159 Emergency Management Services 1265 Church Ave, Chipley, FL 32428 richard.david@metriceng.com www.metriceng.com	2020 Hurricane Laura	TX GLO	\$89,106	
	2018 Hurricane Michael	Jackson Co, FL	\$40,141,024	5,628,282

➤ *FEMA Requirements and Assistance in the Reimbursement Process Provided in Tab 2*

ESSENTIAL SUPPORT FUNCTIONS

➤ Readiness Support and Training

CrowderGulf's long and successful history of disaster response and recovery success is, in a large part, a result of continuous Readiness Planning and Training. CrowderGulf is dedicated to a year-round cycle of preparation, practice, review and analysis to refine our procedures and processes. We strive for continuous improvement with the goal of exceeding expectations where it matters, in project execution.

Joint training and pre-planning with the City will be an important part of Readiness Planning. **On at least an annual basis, CrowderGulf specialists will provide training and pre-planning sessions.** In addition, our Debris Reduction specialists will be available to review and advise on potential DMSs. Preparedness training will be tailored to the City's needs and requests.

Usually, training will consist of all or some of the following topics:

- General understanding of the disaster declaration process
- Understanding the importance of thorough documentation in all processes
- Contract scope of work & scope of work timeframe
- FEMA debris removal eligibility & FEMA required documentation
- Responsibilities of the City & the contractor for debris management
- Pre-event actions
- Management team roles & responsibilities
- Initial response & recovery operations
- Debris removal & monitoring functions
- Truck certification process
- Documentation
- Close out & reimbursement

Training and pre-planning sessions are designed by the needs of each individual Client. For example, if our Client is preparing their own session and would like CrowderGulf to prepare material for discussion for a particular time slot, material such as handouts and PowerPoint presentations are created to present to the attendees based on the discussion

topic provided by the Client. This type of involvement is usually requested by Clients who have knowledgeable staff who are experienced in the debris removal process and only need a quick overview of a particular topic.

CrowderGulf also provides a more in depth session for the Clients who need training and plan development specific to their geographical location. CrowderGulf is experienced in assessing the needs of each Client and providing the knowledge and training needed for a successful event. In these situations, CrowderGulf provides in depth training and plan development through PowerPoint presentations, handouts and table top exercises. During the in depth training and planning sessions, CrowderGulf can offer assistance in helping the decision makers make informed decisions regarding such things as DMS needs and locations, City disaster debris team members and their roles, whether it is in the best interest of the Client to acquire a monitoring firm, and identifying any other concerns that may not have been previously identified.

➤ **Subcontracting**

See Tab 6. MBE Participation for our Subcontracting Plan and list of local and MWBE Subcontractors.

➤ **Quality Control**

The purpose of a quality control plan is to provide guidance and consistent attention to workplace policies and procedures in order to facilitate efficient, effective and safe debris removal and reduction. **CrowderGulf's success in managing quality is achieved by our commitment and attention to the people, processes, and procedures involved in our projects. This starts with identifying and communicating the following Fundamental Values to Quality**



Control Success:

- Assurance of open and honest communication with clients at all levels in order to foster a clear and mutual understanding of expectations and promote mutual respect.
- Commitment to high quality standards - "Lead by Example".
- Dedication to staff training and education at all levels to ensure correct and safe performance of their tasks.
- Implementing "Clean As You Go" policy for every task

"Clean As You Go"

This concept is the centerpiece of our Quality Control Plan. "**Clean As You Go**" is a simple concept that is defined as doing the best job possible the first time to reduce the necessity for redoing any work. This policy does not preclude contracted multiple passes. It simply implies that **all** the debris will be removed on every pass, regardless of the number of passes required by the City. This philosophy is especially important for debris work during emergencies or major disasters where restoration of critical public functions is the highest priority.

CrowderGulf was the debris contractor that first coined the term "**CLEAN AS YOU GO**", over 14 years ago. Recently, the term has been used by other contractors and by municipalities in their RFPs. All CrowderGulf employees, subcontractors and consultants are expected to abide by this policy.

Inspections

To assure the quality and timeliness of work, CrowderGulf will use a hierarchy of assigned inspection responsibilities based on the nationally recognized Incident Command System (ICS). This arrangement limits the respective spans of control to appropriate levels and has proven to facilitate optimum performance.

Security

CrowderGulf will restrict general access to its DMS operations to essential company and City personnel for both security and safety. Managers and supervisors will be granted access to a site(s) based upon their duties, responsibilities and spans of control. Operating personnel will be granted access to sites relevant to their respective tasks.

Maintenance

CrowderGulf follows manufacturer's maintenance recommendations on all of its equipment. CrowderGulf systematically performs "routine maintenance" appropriate to each item of equipment. This maintenance is reported on an equipment log that is retained for the life or ownership of the equipment. CrowderGulf's maintenance system uses its employee or contracted full-time mechanics and/or oilers for daily and routine maintenance. Heavy maintenance and/or major repairs of company-owned equipment are performed by heavy equipment maintenance firms under contract with CrowderGulf.

Knowledge and Training

CrowderGulf's Quality Control Manager will conduct briefings and de-briefings no less than once a day for the team managers and weekly for supervisors. Organizational and functional relationships will be thoroughly reviewed with supervisory personnel on an on-going basis. CrowderGulf employs debris-experienced equipment operators, foreman, supervisors, and subcontractors. In accordance with these established practices, CrowderGulf supervisors will evaluate the knowledge and debris experience of each operator and subordinate employees, regarding the specifics of his or her assigned tasks, to determine if the employee requires additional training.

➤ Health and Safety

CrowderGulf's Philosophy of Safety

All company operations are managed with an aggressive and proactive commitment to the safety and well-being of employees, subcontractors and the public at large. We believe that this commitment to safety must go hand-in-hand with our commitment to quality production and cost efficiency. CrowderGulf believes that ALL injuries and accidents are preventable through the establishment of and compliance with safe work procedures. Therefore, the prevention of bodily injury and the safeguarding of health are the first considerations in all workplace actions and are the responsibility of every employee and subcontractor at all levels.

This philosophy is reinforced and fulfilled as defined below:

- The CrowderGulf Safety Plan for the City shall be in place at all times to provide mandated directives, required actions, procedures and guidance for all levels of employees from initial response to final closure. The Safety Plan is intended to ensure that all employees work safely and remain safe.
- At all times, CrowderGulf will comply with appropriate safety/ security laws and regulations such as those established by:
 - The Occupational Safety and Health Act (OSHA),
 - The EPA (Environmental Protection Agency),
 - The DOT (Department of Transportation),
 - All other applicable federal, state and local safety and health regulations, and any additional safety standards required by the City

Corporate Commitment to Safety

CrowderGulf is committed to providing an accident free experience for our employees, subcontractors, visitors to our work sites and to the public we encounter during the execution of our projects. Our leadership team is firmly committed to the belief that "All Accidents Are Preventable". To emphasize our commitment to achieving an accident free experience in every CrowderGulf project, the company's senior executive, Mr. John Ramsay, serves as the senior Safety Official. Mr. Ramsay's personal attention to CrowderGulf's safety, health and accident prevention performance establishes an absolute standard of top priority for all personnel throughout the organization. Many companies have written safety plans for individual safety topics, but few have a comprehensive plans designed to drive all company operations. CrowderGulf's



corporate commitment to safety starts with its written Health and Safety Plan and includes all facets of company planning and operations. Our complete 368 page CrowderGulf Health and Safety Plan is available upon request.

Safety Performance Summary

CrowderGulf takes tremendous pride in our safety record. Since 2012, CrowderGulf has received no citations, notifications or violations, pertaining to OSHA, or state OSHA. In that time period, CrowderGulf has worked approximately 959,341 and experienced a total of 3 recordables, which is well below industry standards and the last recordable incident took place in 2011. CrowderGulf believes that providing the safest possible work environment is most beneficial for the company, and our clients. CrowderGulf employs a full time safety manager and maintains an up to date, all-inclusive safety manual pertaining to all of CrowderGulf's vast job scope. We also believe that training, communication and monitoring are the best ways to obtain a safe work environment.

CrowderGulf policy is that daily tool box meeting are mandatory, and the JSA process is to be used as a communication tool for our workers. Every person involved in a CrowderGulf project has not only the right, but the responsibility to stop the job if an unsafe act or situation is discovered, or if there is a need for more understanding of the work process. These factors have allowed us to perform above average in regards to our safety record.

Year	Hours Worked	OSHA Recordable	Days Away From Work Cases	R.I.F Rate (Recordable Incident Frequency)	D.a.r.t. Rate (Days Away, Restrictions, or Transfers)
2020	177,820	0	0	0	0
2019	189,433	0	0	0	0
2018	173,960	0	0	0	0
2017	148,975	0	0	0	0
2016	111,243	0	0	0	0
2015	94,222	0	0	0	0
2014	89,478	0	0	0	0
2013	92,630	0	0	0	0

As of January 1, 2021 CrowderGulf has completed the last 3,589 days of work recordable free.

We have included our most current OSHA Form 300A – Summary of Work-Related Injuries and Illnesses as additional documentation of our exemplary safety record. Previous year's forms can be provided upon request

OSHA's Form 300A
Summary of Work-Related Injuries and Illnesses Year: 2020 Form approved OSHA no. 1219-0176

As establishments covered by part 1904 must complete this Summary page even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this Summary. Using the Log, count the individual entries you made for each category. Then under the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0". Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR part 1904.30 for further details on the Access provisions for these forms.

Number of Cases		Number of Days		Injury and Illness Types	
Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases	Total number of days away from work	Total number of days of job transfer or restriction
0 (A)	0 (B)	0 (C)	0 (D)	0 (E)	0 (F)

Facility Information:

Establishment name: Crowder Gulf
 Street: 5629 Commerce Blvd East
 City: Mobile
 State: AL

Industry description:
 Standard Industrial Classification (SIC): 236200
 Unknown

Employment Information (If you don't have these figures, see the Worksheet on the back of OSHA Form 300A to estimate.)

Approximate average number of employees: 63
 Total hours worked by all employees last year: 177,820

Sign here
 I certify that I have examined this document and that to the best of my knowledge the foregoing is true, accurate, and complete.
 Signature: [Signature]
 Title: Safety Manager
 Date: 2/2/2021

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 56 minutes per response, including time to review instructions, search existing data sources, gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about this estimation of any other aspect of this data collection, contact: U.S. Department of Labor, OSHA Office of Statistics, Room N-3544, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed form to this office.

CrowderGulf's Site Specific Safety Plan

The Accident Prevention Plan (APP) and Site Safety and Health Plans (SSHP) for the City shall include the following commitments:

- Maintaining a safety and health program that meets the requirements of OSHA and all applicable laws.
- Equipping employees and subcontractors with the required safety equipment, hard hats, clothing, and other safety materials necessary to perform specific work tasks.
- Preparing an Accident Prevention Plan (APP) and Site Safety and Health Plans (SSHP) to inventory and address specific work hazards.
- Providing employees and subcontractors with continuing safety and health training necessary to enable them to perform their work in a safe manner.
- Assuring that at no time, while on duty, may employees or subcontractors be under the influence of alcohol, narcotics, intoxicants or mind-altering substances. Violations of this policy may result in immediate dismissal.
- Assuring that employees and subcontractors be required to immediately report all accidents, injuries, and "near misses" to their supervisor.
- Conducting safety meetings to review past activities, plan for new or changed operations, review hazard analyses and establish safe working procedures.
- Communication of Health, Safety, Security and Environment (HSSE) standards will take place in orientation trainings, safety meetings specific to individual situations, daily tool box meetings, memo's and other ways CrowderGulf deems appropriate.
- Assuring that all associates, regardless of position know that they have the right to "Stop the Job" in the event of a HSSE deficiency.
- Conducting Job Hazard Analyses (JHA) to define the activities being performed, the sequences of work, the specific hazards anticipated, and the control measures to be implemented to eliminate or reduce each hazard to an acceptable level.

A list of local Hospitals, Police Stations, and Fire/Emergency Response Stations will be provided as part of the Safety Plan after project activation.

SAFETY WILL BE THE PARAMOUNT CONCERN AT ALL TIMES

➤ Environmental Sensitivity

CrowderGulf is committed to unequivocal protection of the environment at all work sites and surrounding areas. This is accomplished by attention to organizational, operational and performance details. CrowderGulf personnel or subcontractors assigned to specific contractual duties that substantially impact environmental quality (i.e., incinerator operators) will have the quality of their work continually evaluated by a senior supervisor. Employees with duties partially or indirectly applicable to environmental protection will have those duties evaluated daily, whether relating to noise, smoke, dust, traffic, drainage or general containment actions or containment actions specifically related to hazardous materials.



Regulatory Permits and Compliance

CrowderGulf will ensure all applicable permits are obtained before work is started, including but not limited to the following:

- Air Quality
- Forestry
- Storm Water
- Reclamation of Surface Mining Sites
- Ground and Surface Water
- Local Health Department Permits

We work in full regulatory compliance with all agencies involved in disaster recovery including, but not limited to:

- Federal Emergency Management Agency (FEMA)
- Federal Highway Administration (FHWA)
- Environmental Protection Agency (EPA)
- United States Coast Guard (USCG)
- United States Army Corps of Engineers (USACE)
- Mississippi Department of Environmental Quality
- Mississippi State Department of Health
- Mississippi Department of Transportation

Environmental and Historic Considerations

State and local regulations, laws and ordinances will be addressed and followed for all environmental and historic preservation issues. The following list provides a brief review of the primary Federal laws which must be considered during debris management practices.

- National Environmental Policy Act
- Clean Water Act
- Clean Air Act
- Coastal Barrier Resources Act
- Resource Conservation and Recovery Act
- Endangered Species Act
- Coastal Zone Management Act
- Fish and Wildlife Coordination Act
- Wild and Scenic Rivers Act
- Executive Orders
- National Historic Preservation Act



Specific Environmental Concerns

Spills or Leaks

Should a spill or leak occur during performance of this contract, CrowderGulf will report the spill or leak to the City. CrowderGulf shall be responsible for cleaning up all spills in compliance with federal, state, and local laws and regulations and at no cost to the City or other government entities.

Asbestos Containing Materials

CrowderGulf is experienced and capable of managing the removal of asbestos containing material. If asbestos is encountered during a recovery effort for the City, CrowderGulf will utilize its resources to ensure all asbestos related activities are in accordance with Environmental Protection Agency (EPA) requirements, specifically the National Emission Standards for Hazardous Air Pollutants (NESHAP) 40 CFR Part 61, Subpart M.

CrowderGulf staff will always comply with all environmental laws and regulations. CrowderGulf will conduct all debris operations outlined in this proposal to meet the program standards provided for in the **FEMA Public Assistance Program and Policy Guide**. In addition, CrowderGulf will conduct all debris related operations in accordance with all applicable federal, state, and local laws, rules and/or regulations.

➤ Public Relations

After a disaster, residents want answers regarding recovery operations. CrowderGulf will work closely with the City to ensure that the residents are given accurate and timely information for their use and own individual planning purposes.

Developing a Public Information Campaign

Experienced CrowderGulf personnel will be available to assist the City in the development of a public information campaign. The information could include the parameters, rules and guidelines of debris operations so residents can begin

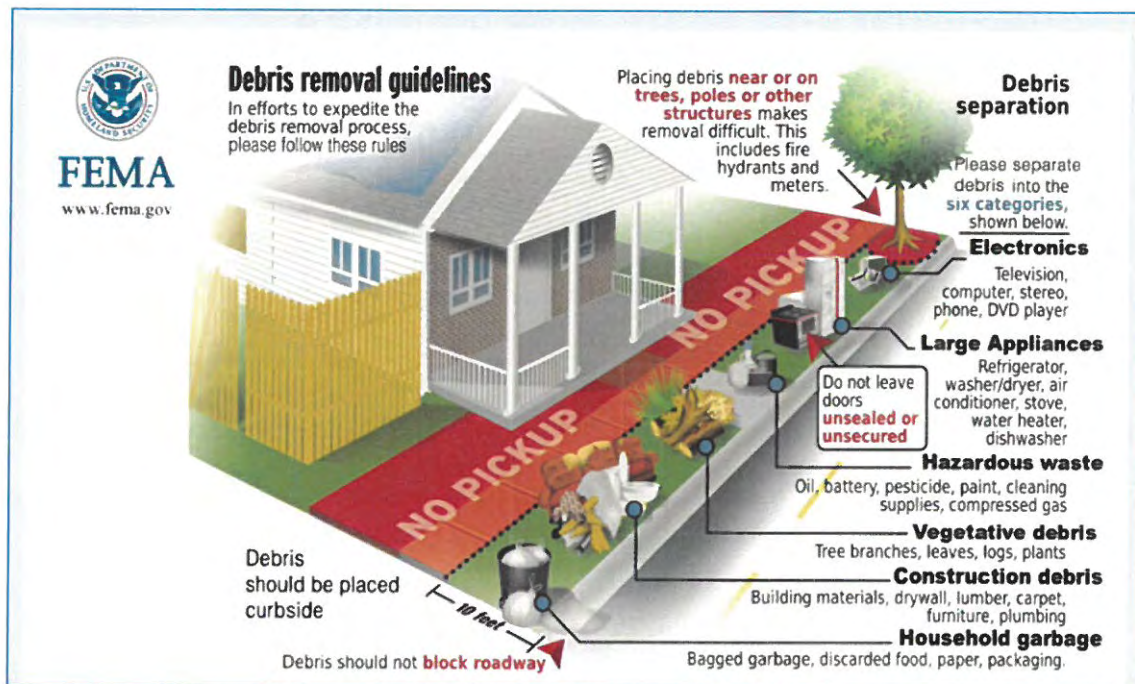
their personal recovery activities. The language used will be simple and easy for all residents to understand. Materials and information may be distributed in more than one language for it to be understood by non-English-speaking populations and neighborhoods.

Distribution Strategy

The following are suggested vehicles for distributing the information:

- **Media** – Local television, radio, newspapers, or community newsletters
- **Internet Site** – City of Gulfport website
- **Public Forums** – Interactive meetings at town hall or shopping area kiosks
- **Direct Mail Products** – Door hangers, direct mail, fact sheets, flyers within billings, and billboards

Sample Flyer that can be distributed to local media outlets to assist citizens in properly segregating their debris curbside:



Updates and Redistribution

The public information strategy will be able to address changes and revisions as debris removal operations progress. During the early stages of the operations, distribution may rely on the immediate transmission of the information through radio and television, to update the general public regarding the debris removal operations. Once operations become more routine and predictable, the information can be distributed through the print media, such as newspapers, mailings, and flyers.

Debris Information Center

CrowderGulf can assist the City in establishing a temporary debris information center to address concerns and complaints, and answer questions that are not included in the public information campaign at-large. The debris information center may also be utilized to report fraud. Regardless of the venue, it will be important to address the residents' concerns, complaints, and questions in a timely and efficient manner. Feedback from the information center will give the Management Team an indication of how effective and efficient the operations are progressing. The City and the On-Site Management Team may use this information to adjust operations appropriately.

6. MBE Participation



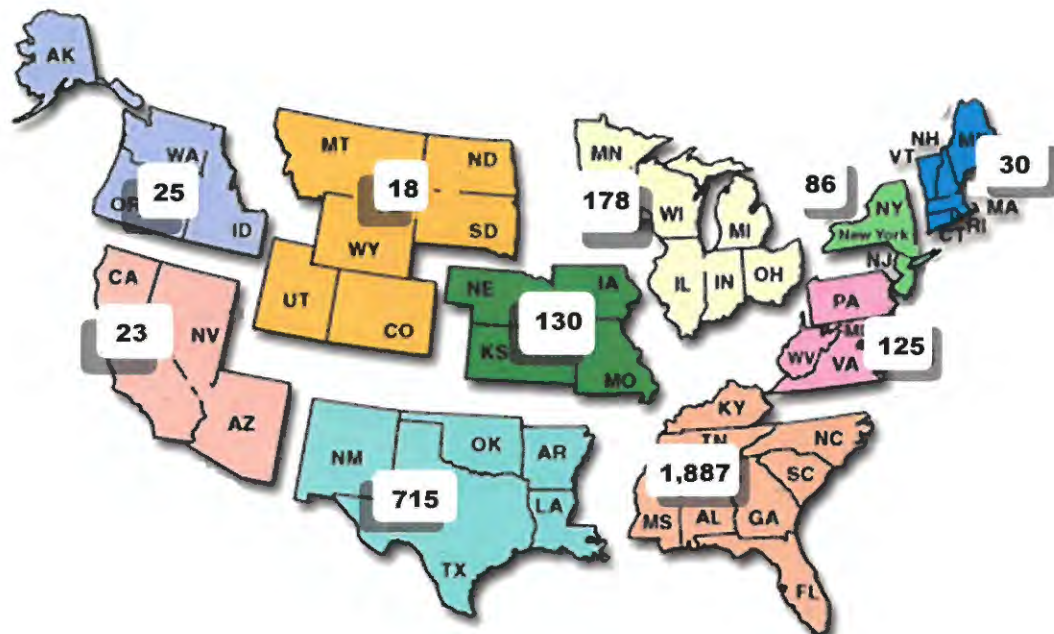
TAB 6 – SMALL MINORITY FIRMS, WOMEN’S BUSINESS ENTERPRISES AND LABOR SURPLUS AREA FIRMS

Subcontracting Practices

It is company policy to utilize **qualified local subcontractors** to the maximum extent possible in compliance with **44 CFR 206.10**. Per Client compliance requirements under **44 CFR 13.36(e)**, CrowderGulf, as Prime Contractor, will take all affirmative steps required to assure that minority firms, women’s business enterprises, and labor area surplus firms are used when possible.

In addition, we maintain a national subcontractor **database of over 3,200 pre-qualified subcontractors**, which allows us to identify companies by size, equipment and geographical location. Prospective subcontractors may visit our website, www.crowdergulf.com, to register or may fax information to the Disaster Administration Office for review. Due to CrowderGulf’s reputation of always treating our subcontractors fairly and paying them on a weekly basis, we have a surplus of subcontractors throughout the nation ready to work at a moment’s notice.

The graphic below gives a breakdown of the number and general region that we have registered subcontractors. The number changes periodically as new subcontractors register on our website. For several reasons this number grows after a major disaster.



It is the practice of CrowderGulf to subcontract debris work and services using the following guidance:

1. Subcontract to the maximum extent possible with local firms and small businesses. In addition, preference will be given to qualified local vendors for equipment rental and supplies sourced in the jurisdictional boundaries.
2. Promote the use of local contracting by tasking a senior manager to assure notification through local media and organizations.
3. Promote subcontracting only with the assured compliance with equal opportunity hiring.
4. Provide all subcontractors a clear chain of command for purposes of official and/or unofficial communications.
5. Accept, process and pay invoices of subcontractors in accordance with the CrowderGulf policy.
6. Provide priority subcontracting considerations to/for subcontractors that have provided quality work to CrowderGulf in past operations – consistent with the subcontracting policy.

7. CrowderGulf does not have a set-aside percentage of subcontracted work for any particular classification of subcontractor, but will give special attention to small, disadvantaged firms and/or women owned small business firms for contract work or services needed.
8. CrowderGulf is committed to promoting the use of small minority, disadvantaged firms and/or women-owned small business firms for contract work, whenever and wherever possible.
9. We currently maintain an active pre-qualified subcontractor database, tracking current certifications of local and regional D/M/W/SBE qualified subcontractors. Subcontractors can mail, fax, e-mail or log on to www.crowdergulf.com to submit their company information for review. If necessary, we will use additional outlets such as newspapers, publications, websites, etc.
10. As required by each awarded contract, CrowderGulf will meet or exceed goals and expectations on the local minority workforce population and the utilization of minority professional firms, consultants and/or suppliers. CrowderGulf will maintain all requirements set forth by the Client.

Subcontracting Policy

It is standard policy that all subcontractors comply with all of the contractual conditions and commitments of CrowderGulf. As such, all subcontractors shall agree to the following:

1. Enroll in the E-Verify program and provide acceptable evidence of enrollment at the time of subcontract execution. Acceptable evidence consists of a copy of the properly completed E-Verify Company Profile page or a copy of the fully executed E-Verify Memorandum of Understanding for the company. It shall be the **Subcontractor's** responsibility to familiarize themselves with all rules and regulations governing this program.
2. Read and formally acknowledge by signature the CrowderGulf Contract for subcontractors and Safety Manual as provided by CrowderGulf.
3. Provide satisfactory evidence of bonding and licensing that complies with contract and jurisdictional requirements.
4. Provide assurances that no current owner, principal or officer of the firm is or has ever been debarred by the state and/or federal government.
5. Obtain and furnish satisfactory evidence of required insurance from a responsible insurer.
6. Give all notices and fully comply with all local, state and federal laws – including, but not limited to, social security, workers compensation and unemployment insurance, DOT, etc.
7. Begin work to be performed within two full workdays after a subcontractor is notified of a subcontract award, unless otherwise stipulated in the subcontract arrangements. The subcontractor will pay for all materials, equipment and labor used in the performance of the subcontract(s).
8. In the event a subcontractor makes an untimely start, or is unable to supply sufficient skilled workmen, equipment or materials to satisfy the subcontract arrangements, CrowderGulf may terminate the employment/contract of the subcontractor for cause.
9. Take all reasonable safety precautions with respect to contracted work, complying with all safety, workplace standards and environmental measures as directed by CrowderGulf.
10. Furnish periodic progress reports on the work as directed by CrowderGulf, plus use the debris reporting system selected by CrowderGulf.
11. Provide CrowderGulf with progress payment billings (as agreed in the respective subcontracts).
12. Final payments to subcontractor(s) may be deferred pending receipt of contractual or statutory lien waivers, releases, closeout documents or other encumbrances.
13. Other stipulations may apply as may be required by unique local conditions.

Understanding Requirements

CrowderGulf takes several steps during the proposal preparation process to ensure local subcontractor participation as well as M/WBE utilization policies and 44 CFR 13.36(e) compliance are met. Understanding exactly what the Client is requesting during this initial proposal phase is key to implementation upon activation. In order to clearly define the expectations required we take several preliminary steps. The first step is to review M/WBE policies and procedures to determine specific goals set by the Client. Our second step is to determine utilization breakdowns required. Lastly, we identify all required certifications and/or M/WBE directories to be used for soliciting M/WBE firms and any further breakdowns of percentage goals. Once these steps are completed and we have a clear understanding of all requirements we continue with the following process:

Steps in the Process:

1. Before any subcontractors are solicited, CrowderGulf compiles a list of local subcontractors from our Database of pre-qualified subs. These companies have either worked for CrowderGulf and are in good standing, have registered with us through our website, www.crowdergulf.com, or have been previously solicited by CrowderGulf. All subcontractors must meet the following requirements to be considered for prequalification:
 - a. Verification through one or more of the following websites:
 - The **System for Award Management (SAM)** is a **Federal Government owned and operated** free web site that consolidates the capabilities in CCR/FedReg, ORCA, and EPLS. SAM is used to review all subcontractors' debarred status prior to approval as a prequalified subcontractor(<https://www.sam.gov/>)
 - SBA HUBZone Search-confirmation, (http://dsbs.sba.gov/dsbs/search/dsp_searchhubzone.cfm)
 - Dun and Bradstreet, (<https://sso.dnbi.com>)
 - b. Enroll in the E-Verify program and provide acceptable evidence of enrollment at the time of subcontract execution. Acceptable evidence consists of a copy of the properly completed E-Verify Company Profile page or a copy of the fully executed E-Verify Memorandum of Understanding for the company. For additional information regarding the Employment Eligibility Verification System (E-Verify) program visit the following website: <http://www.dhs.gov/E-Verify>. It shall be the **Subcontractor's** responsibility to familiarize themselves with all rules and regulations governing this program.
 - c. Obtain and furnish satisfactory evidence of required insurance from a responsible insurer.
2. If specific directories are to be used, CrowderGulf will check the Client website for directory access or contact the M/WBE Office for a list of potential M/WBE firms to be utilized then compare this list to our current list of local prequalified subcontractors to find possible matches.
3. Contact is then made with M/WBE firms that offer services similar to our scope of work. Initial contact is made by phone then followed up by fax and/or email, confirming the phone conversation.
4. Emailed and/or faxed correspondence provides MBE firms with specific details regarding the request, i.e., scope of work directly from the RFP documents, registration and requirements information, and specific deadlines for submittal of these documents to the CrowderGulf M/WBE Subcontracts Manager.
5. Should letters of intent from interested firms and further proof of M/WBE certifications be required by the Client, CrowderGulf will compile the received documentation and review for completeness.
6. Only those firms that have met set deadlines and returned all requested documentations will be considered for inclusion in final proposal to the Client as a responsive M/WBE Firm.
7. All contacted firms are listed in proposal and delegated either responsive or non-responsive and the reason for this status.
8. Should the appropriations assigned to the responsive M/WBE firms not meet the Client's percentage goal, firm percentages will be adjusted and executed by both parties upon mutual agreement.
9. Once the RFP evaluation process is complete and award notices are received, these M/WBE firms are notified of results and any additional documentation is requested to keep in the Client's file.
10. Current CrowderGulf client folders are updated yearly with current local pre-qualified subcontractors as well as M/WBE firm confirmations.
11. Upon Client activation, if any of the proposed local M/WBE firms are no longer able to fulfill assigned goals, CrowderGulf will identify other certified M/WBE firms to replace inactive M/WBE firms to maintain our proposed percentage goals. CrowderGulf will provide a detailed explanation as well as further commitments from other M/WBE certified subcontractors to perform scope of work in lieu of previously committed Subcontractors.

"CrowderGulf is a company with great integrity, is extremely dedicated to their customers and their work, and is entirely one of the best contractors we have worked for...there is not a project or request by CrowderGulf we would ever turn down."

Steve St. George
President
St. George Enterprises, Inc.

Reporting

With the nature of "Stand-By" event contracts being on an "as needed" basis, utilization/activation of the identified M/WBE firms will be based on CrowderGulf's activation by Client. Should the Client have yearly or quarterly reports to be submitted, CrowderGulf will file the needed reports upon request.

Good Faith Effort

As required by each awarded contract, CrowderGulf will meet or exceed goals and expectations on the local minority workforce population and the utilization of minority professional firms, consultants and/or suppliers. CrowderGulf will maintain all requirements set forth by the City to maintain compliance with **44 CFR 13.36 (e) and FEMA Super Circular 2 C.F.R. Chapter 2, Part 200.**

Affirmative Steps Include:

1. Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
2. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
3. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; and
5. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

Subcontractor Oversight

In the past, CrowderGulf has mobilized over **400** subcontractors with as many as **5,000 people, 2,600 trucks, and 800 pieces of loading equipment.** To assure the same quality control and efficient operations for the City, CrowderGulf's management team will rely on NIMS management protocols to identify the proper number of supervisors for each debris management operation. CrowderGulf is fully prepared to marshal as many Field Project Managers and Debris Supervisors as needed to meet the City's debris management requirements. Project Managers and Field Supervisors will have the direct responsibility to ensure all workers have received the proper safety training and education on Federal Rules and Regulations as they pertain to debris removal operations.

M/SBE Subcontractors

See enclosed a partial list of qualified M/SBE Subcontractors. A current qualified subcontractor list will be provided to the City for pre-approval prior to an event upon request.

2021 Potential MS Region 9 Subcontractors	Address	City	ST	Zip	SmBus	MWBEs
A & C Industrial, Inc.	P.O. Box 507	Long Beach	MS	39560	1	1
AC's Vacuum Services, LLC	1372 Rocky Hill Dedeaux Rd	Kiln	MS	39556		1
Agmyns General Maint	102 Ruby Dr.	Gulfport	MS	39503		1
All American Enterprise, LLC	12504 Hwy 57	Vancleave	MS	39565	1	
Amco Construction	6128 Savannah Millard Rd	Poplarville	MS	39470	1	
Arbor Pro of Mississippi Inc	1105 Ingalls Ave	Pascagoula	MS	39567	1	
At Your Service	25824 Setuna Rd	Lucedale	MS	39452	1	1
B & C Land Services, LLC	P.O. 370	Kiln	MS	39556	1	
B & D Contracting	1308 Pass Rd	Gulfport	MS	39501		
Barnes Catastrophic Contractor LLC	10408 Hwy 603	Bay St. Louis	MS	39520	1	2
Bayou Caddy Trucking, Inc.	P. O. Box 44	Lakeshore	MS	39558		
BD Stephenson Trucking	20392 Fenton Dedeaux US Rd	Kiln	MS	39556	1	2
BH Specialized Hauling	not listed	Pass Christian	MS	39571	1	
Blackwood Management Service, LLC.	PO Box 661	Gulfport	MS	39502	1	
Bobcat Tree Work	14940 Cable Bridge Rd	Gulfport	MS	39503	1	
Breland Trucking, LLC.		Gulfport	MS	39503	1	
Brewer Enterprises, LLC	PO Box 1784	Ocean Springs	MS	39564		1
Carl Hodge	P.O. Box 10	Nicholson	MS	39463	1	
Carlisle Enterprises	10790 Plummer Cr	Gulfport	MS	39503	1	
Class A Enterprises, LLC.	6 Day Dream DR	Carriere	MS	39426	1	3
Climbing High Tree Specialists, LLC	9300 Daisy Vestry Rd.	Biloxi	MS	39532		
Climbing High Tree Specialists, LLC.	9300 Daisy Vestry Rd	Biloxi	MS	39532		
Coastal Relief Services	448 Ulman Ave	Bay St. Louis	MS	39520	1	
Comett Bolt & Screw Inc	1755 28th st	Gulfport	MS	39501		1
Design Precast Inc.	P.O. Box 2401	Gulfport	MS	39505		
Durance Farms	27249 Hwy 53	Saucier	MS	39574		
Enhanced Environmental & Emergency Services	7991 Hwy 90	Moss Point	MS	39582	1	

2021 Potential MS Region 9 Subcontractors	Address	City	ST	Zip	SmBus	MWBES
F & S Land Clearing	P.O. Box 96	McHenry	MS	39561	1	
Fayard & Sons LLC. Waste Services	12493 Short Cut Rd	Biloxi	MS	39532		
Glenn Machine Works, Inc.	8100 Hwy 57	Ocean Springs	MS	39564	1	
Golden Roc, llc	154 Azalea Dr	Biloxi	MS	39530	1	
Granny's Alliance Holdings, Inc.	105 Fernwood	Pass Christian	MS	39571	1	1
Greater Gulf Development	PO Box 7408/ 4263 Popp's Ferry Rd.	D'Iberville	MS	39540		
Gulf Breeze Landscaping, LLC	P.O. Box 347	Gautier	MS	39553	1	
Gulf South Residential, LLC.	13399 John Lee Rd	Biloxi	MS	39532	1	
H & H Enterprises, LLC	P.O. Box 2759	Gulfport	MS	39503	1	1
Hammerhead Construction Specialist, LLC.	9512 Jean St.	Vancleave	MS	39565	1	
Hensley R Lee Contracting, Inc.	5724 Hwy. 43N	Carriere	MS	39426		
High Performance Solutions	Building 1100, Room 11139	Stennis Space Center	MS	39529	1	1
HRL Contractors, Inc.	311 Acorn Ln	Picayune	MS	39466	1	2
Industrial Environmental Management	P.O. Box 936	Poplarville	MS	39470	1	1
Irby Brothers	P.O. Box 7334	D'Iberville	MS	39540		
Jay 37 Construction, LLC	3301 prescott Dr	Moss Point	MS	39562		1
JCM Timber Co.	73 Addie Byrd Rd	Lumberton	MS	39455		1
JE Talley Contracting Inc.	1711 Prospect Ave	Pascagoula	MS	39567		2
Jessie Cuevas	5355 Courtney Ave	Pass Christian	MS	39571	1	
Johnson's Tree Care, LLC	7375 Rushing Robinson Rd	Biloxi	MS	39532	1	
Jordan Construction Inc.	13008 Little Bluff Place	Vancleave	MS	39565		2
K. Adams Construction, LLC	244 Debuys Rd	Biloxi	MS	39531	1	1
K. R. Barries Construction Co.	3300 Oak St.	Gautier	MS	39553	1	
K.R. Borries Construction Company	3300 Oak Street	Gautier	MS	39553	1	
L & L Construction Services, LLC	6034 C C Rd	Kiln	MS	39556		1
Larry Gerard Inc.	13772 Wolf River Rd	Gulfport	MS	39503	1	
LawnWorks, LLC	101 Linnett DR	Ocean Springs	MS	39564	1	1
Lin-Con Marine Recovery, LLC	11455 Oaklawn Rd.	Biloxi	MS	39532	1	
LJ Construction, Inc.	11226 Dobson Rd	Gulfport	MS	39503		1
M&K Property Maintenance (fka Langfitt Construction)	7405 Old Fort Bayou Rd.	Ocean Springs	MS	3964	1	
Magnolia Land Contractors, LLC	9221 Woolmarket Rd., #16	Biloxi	MS	39532		
Mapco Services, LLC.	115 Blue Heron Blvd	Ocean Springs	MS	39564		1
Marshall Williams Enterprises, LLC.	19194 Marshall Rd	Biloxi	MS	39532		
Mathis Trucking	263 Fish Pond Rd	Lucedale	MS	39452		
Mississippi Marine Service LLC	886 Camp Wilkes Rd	Biloxi	MS	39532	1	1
Mitchell Marine, LLC	6532 St. Martin Street	Biloxi	MS	39562	1	2
MPC Services, LLC	318 Eastview Drive	Biloxi	MS	39531	1	1
Next Generation Excavation, LLC	16076 Fire Deartment Rd.	Kiln	MS	39556	1	
P5 Tractor Works	19640 B. Saucier Rd.	Saucier	MS	39574	1	
Patrick Golden - Contractor	154 Azalea Dr.	Biloxi	MS	39530	1	
Perfect Choice Services, LLC.	245 Peters Rd.	Poplarville	MS	39470	1	1
Perkins Electric, Inc.	4286 Popp's Ferry Rd.	D'Iberville	MS	39540	1	
Phillips Tree Service	10305 Hwy 57	Vancleave	MS	39565	1	
Pillet Contracting, LLC	11059 Lamey Bridge Rd	Diberville	MS	39540	1	1
Relaxing Homes, LLC	12232 Sunshine Ln	Gulfport	MS	39503	1	
RLO Grace Corp.	2412 Chicot St.	Pascagoula	MS	39581		
Rufus Young	177 Salem Campground Rd	Lucedale	MS	39452		
Ruiz Contracting Solutions, LLC	10380 Three Rivers Rd	Gulfport	MS	39503	1	
S & M and Associates, Inc.	1126 Jackson Ave, Ste 308-C	Pascagoula	MS	39567	1	1
S Hutchinson Construction	18353 Sky Ln	Saucier	MS	39574	1	
Santa Rosa Tree and Lawn Care Inc.	15 Joe Bennett Rd	Picanyune	MS	39466		1
Savard Marine Labor Services	2315 Pass Rd	Gulfport	MS	39501	1	1
SGC Enterprise, Inc	14444 Oneal Rd	Gulfport	MS	39503		1
Shane Langfitt Construction Co., Inc.	13606 Seaman Rd	Vancleave	MS	39565	1	
Shane Morgan	18014 Rd 228	Saucier	MS	39574	1	
South Beach Palm Trees. LLC.	215 Jeff Davis Ave	Waveland	MS	39576	1	
Strayham Construction	9532 Leno Rd	Biloxi	MS	39532	1	
T & D Excavating	24060 Rd 429	Saucier	MS	39574	1	
Taylor'd Landscaping	7805 North Creek Road, East	Lucedale	MS	39452	1	
TCB Construction Co., Inc.	5913 Hwy. 53	Poplarville	MS	39470	1	1
TCK Industrial	43 Trace Dr	McHenry	MS	39561		1
Traweek Tree & Landscaping, LLC	3542 Hwy 26	Wiggins	MS	39577		2
Vision Tours, LLC.	5690 Gulf Tech DR	Ocean Springs	MS	39564	1	1
W. G. Yates & Sons Construction Company	115 Main St	Biloxi	MS	39530		
W. Pitts Trucking	16236 Hwy 26 West	Lucedale	MS	39452	1	1
Wolverton Property Management (WPM)	1636 Popp's Ferry Rd. # M	Biloxi	MS	39532		

7. Fee Proposal & Required Documents

Fee Proposal Submitted in Separate Package.

ATTACHMENT A
REPRESENTATIONS/CERTIFICATIONS

TAXPAYER IDENTIFICATION

Bidder must complete a "Substitute W-9" and submit it with their proposal. The form is available from the City of Gulfport website www.gulfport-ms.gov under the Procurement Web Page.

OFFICIAL COMPANY INFORMATION AS REGISTERED (Type/Print)

COMPANY NAME: CrowderGulf, LLC.
MAIL ADDRESS: 5629 Commerce Blvd. East
Mobile, AL 36619
(City) (State) (Zip Code+4)
TELEPHONE NO: VOICE: (800) 992-6207, EXTENSION: _____
(Toll-Free Preferred) OTHER: (251) 459-7430; FAX: (251) 459-7433
EMAIL ADDRESS: jramsay@crowderygulf.com
WEBSITE URL: www.crowderygulf.com

COMPANY CONTACT FOR CONTRACT MANAGEMENT (Type/Print)

PERSON NAME: Ashley Ramsay-Naile
TELEPHONE NO: VOICE: (800) 992-6207, EXTENSION: _____
(Toll-Free Preferred) OTHER: (646) 872-1548; FAX: (251) 459-7433
EMAIL ADDRESS: _____

PAYMENT REMITTANCE ADDRESS (Type/Print)

NAME: Same as Above
MAIL ADDRESS: _____
(City) (State) (Zip Code+4)
TELEPHONE NO: VOICE: () _____, EXTENSION: _____
(Toll-Free Preferred) OTHER: () _____; FAX: () _____
EMAIL ADDRESS: _____

CONTACT FOR INVOICE INQUIRIES

NAME: Same as Above
TELEPHONE NO: VOICE: () _____, EXTENSION: _____
(Toll-Free Preferred) OTHER: () _____; FAX: () _____
EMAIL ADDRESS: _____

WHERE TO SEND PURCHASE ORDER (IF APPLICABLE)

COMPANY NAME: Same as Above
MAIL ADDRESS: _____
(City) (State) (Zip Code+4)

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

CrowderGulf, LLC

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☒ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► **P**

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

5629 Commerce Blvd. East

6 City, state, and ZIP code

Mobile, AL 36619

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

____ - ____ - ____

or

Employer identification number

0 1 - 0 6 2 6 0 1 9

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

Ashley Ramsey-Naile

Date ► 05/23/2021

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting*, later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the instructions for Part II for details),
3. The IRS tells the requester that you furnished an incorrect TIN,
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships*, earlier.

What is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

ATTACHMENT B
AFFIDAVIT
CERTIFICATION IMMIGRATION LAWS

City of Gulfport (City) will not intentionally award contracts to any contractor who knowingly employs unauthorized alien workers, constituting a violation of the employment provisions contained in 8 U.S.C. Section 1324 A(e) [Section 274a(e) of the Immigration and Nationality Act (INA)]

City may consider the employment of Unauthorized Aliens by any Contractor, a violation of Section 274A(e) of the INA. Such violation by the Recipient of the employment provision contained in Section 274A(e) of the INA may be ground for unilateral cancellation of the contract by City.

BIDDER ATTESTS THAT THEY ARE FULLY COMPLIANT WITH ALL APPLICABLE IMMIGRATION LAWS (SPECIFICALLY TO THE 1986 IMMIGRATION ACT AND SUBSEQUENT AMENDMENTS).

Company Name: Crowder Gulf, LLC

Signature: Title: [Signature] Vice President

State of Alabama

County of Mobile

Sworn to and subscribed before me this 27th day of May, 2021.

Personally known X

[Signature]

NOTARY PUBLIC

OR Produced identification _____ Notary Public - State of Alabama

(Type of identification)

My commission expires: 09/14/2022

Kerrie A. Noll

Printed, typed, or stamped commissioned name
of notary public

The signee of this Affidavit guarantee, as evidenced by the sworn affidavit required herein, the truth and accuracy of this affidavit to interrogatories hereinafter made.

CITY RESERVES THE RIGHT TO REQUEST SUPPORTING DOCUMENTATION, AS EVIDENCE OF SERVICES PROVIDED, AT ANY TIME.

KERRIE A. NOLL
Notary Public, State of Alabama
Alabama State At Large
My Commission Expires
September 14, 2022



Employment Eligibility Verification

Welcome
Kelley JamesUser ID
KJAM1888Last Login
01:00 PM - 11/17/2014
Log OutClick any  for help[Home](#)**My Cases**[New Case](#)[View Cases](#)[Search Cases](#)**My Profile**[Edit Profile](#)[Change Password](#)[Change Security Questions](#)**My Company**[Edit Company Profile](#)[Add New User](#)[View Existing Users](#)[Close Company Account](#)**My Reports**[View Reports](#)**My Resources**[View Essential Resources](#)[Take Tutorial](#)[View User Manual](#)[Share Ideas](#)[Contact Us](#)**Company Information****Company Name:** CrowderGulf, LLC[View / Edit](#)**Company ID Number:** 312220**Doing Business As (DBA) Name:****DUNS Number:****Physical Location:****Address 1:** 5629 COMMERCE BLVD E**Address 2:****City:** MOBILE**State:** AL**Zip Code:** 36619**County:** MOBILE**Mailing Address:****Address 1:****Address 2:****City:****State:****Zip Code:****Additional Information:****Employer Identification Number:** 010626019**Total Number of Employees:** 20 to 99**Parent Organization:****Administrator:****Organization Designation:****Employer Category:** None of these categories apply**NAICS Code:** 562 - WASTE MANAGEMENT AND REMEDIATION SERVICES[View / Edit](#)**Total Hiring Sites:** 1[View / Edit](#)**Total Points of Contact:** 3[View / Edit](#)[View MOU](#)

CrowderGulf

Disaster Recovery and Debris Management

5629 Commerce Blvd. East
Mobile, AL 36619

Office: (800) 992-6207
Fax: (251) 451-7433

EQUAL EMPLOYMENT OPPORTUNITY

AFFIRMATIVE ACTION PROGRAM

This company is an equal employment opportunity employer. It is the policy of this company to assure that applicants are employed, and that applicants are treated during employment, without regard to their race, religion, sex, color, national origin, age, disability, veteran status, military obligations, genetic information or any other characteristics protected by law. Such action shall include: employment, upgrading, demotion, transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship, pre-apprenticeship, and/or on-the-job-training.

1. Publication and dissemination of this company's written policy of equal employment opportunity.
 - A. Each employee is informed that we are an equal opportunity employer and where our policy is posted.
 - B. Our policy is reviewed annually, or more frequently if required by contract, with all supervisory personnel.
2. Appointment of Equal Employment Officer charged with the responsibility of securing compliance and advising corporate Officials of progress.

Equal Employment Officer: Mary G. White
Office #: 251-478-6848
Email: hr@crowdergulf.com
3. Notification of all recruitment sources that the company, as an equal opportunity employer, solicits referral of qualified applicants without regard to race, religion, sex, color, national origin, age, disability, veteran status, military obligations, genetic information or any other characteristics protected by law.
4. The upgrading and promotion of employees shall be made based on qualifications and ability without regard to race, religion, sex, color, national origin, age, disability, veteran status, military obligations, genetic information or any other characteristics protected by law.
5. We request from all employees, especially minorities and females, that they refer any qualified friends or relatives to us for employment.
6. All company facilities and activities shall be non-segregated.
7. All Advertisements for employment shall contain the statement, "We are an Equal Opportunity Employer".
8. We continuously monitor, control, evaluate, and obtain feedback in regard to the application of our Equal Employment Opportunity policy at all levels.
9. All personnel activities shall be monitored to ensure that this Equal Employment Opportunity policy is being carried out.
10. CrowderGulf complies with all federal and state laws and regulations regarding Equal Employment Opportunity.
11. In succession to the previous EEO Officer, effective Mary G. White was appointed EEO Officer for the company effective 8/15/2011. Any person who believes he or she has been discriminated against should direct their complaint to Mary G. White.

Ashley Ramsay-Naile
President

State of Mississippi

BOARD OF CONTRACTORS

ACTIVE

CROWDERGULF, LLC
5629 COMMERCE BLVD E.
MOBILE, AL 36619

is duly registered and entitled to perform

1) BUILDING CONSTRUCTION 2) HEAVY CONSTRUCTION

We have hereunto set our hand and caused the Seal of the Mississippi Board of Contractors to be affixed this 8 day of Jul., 2021



CERTIFICATE OF RESPONSIBILITY

No. 19672-MC

Expires Jul. 8, 2022

Joel Q. Canell

CHAIRMAN OF THE BOARD



Michael Watson
SECRETARY OF STATE

Office of the Secretary of State
Jackson, Mississippi

Certificate of Good Standing

I, MICHAEL WATSON, Secretary of State of the State of Mississippi, and as such, the legal custodian of the records as required by The Mississippi Registration of Foreign Limited Liabilities Company Act to be filed in my office do hereby certify:

CROWDERGULF, LLC

Registered the 6th day of August, 2012

A Alabama LIMITED LIABILITY COMPANY has filed the necessary documents in this office and has obtained a certificate of registration to do business in this state, under the provisions of The Mississippi Registration of Foreign Limited Liability Companies Act as shown by the records in this office.

I further certify that said Limited Liability Company has filed in this office an appointment of registration for service of process, with written acceptance endorsed thereon, and/or power of attorney, designating its agent and/or attorney for service of process in this State as:

C T CORPORATION SYSTEM
645 LAKELAND EAST DRIVE, Suite 101
FLOWOOD, MS 39232

I further certify that said Limited Liability Company has paid the fees for filing the above papers required by law as shown by the records of this office, and that said Limited Liability Company is in good standing to do business in Mississippi at this time.

Given under my hand and seal of office
the 17th day of February, 2021

Certificate Number: CN21103408

Verify this certificate online at <http://corp.sos.ms.gov/corpcnv/verifycertificate.aspx>

[MY SAM](#)[SEARCH RECORDS](#)[DATA ACCESS](#)[CHECK STATUS](#)[ABOUT](#)[HELP](#)

Entity Dashboard

- [Entity Overview](#)
- [Entity Registration](#)
 - [Core Data](#)
 - [Assertions](#)
 - [Reps & Certs](#)
 - [POCs](#)
- [Reports](#)
 - [Service Contract Report](#)
 - [BioPreferred Report](#)
- [Exclusions](#)
 - [Active Exclusions](#)
 - [Inactive Exclusions](#)
 - [Excluded Family Members](#)

[BACK TO USER DASHBOARD](#)

CrowderGulf, LLC

DUNS: 195686477 CAGE

Code: 45ZE0

Status: **Active**

5629 COMMERCE BLVD E

MOBILE, AL, 36619-9225

UNITED STATES

Expiration Date: 09/25/2021

Purpose of Registration: All Awards

Entity Overview

Entity Registration Summary

DUNS: 195686477

Name: CrowderGulf, LLC

Doing Business As: CrowderGulf Joint Vent

Business Type: Business or Organization

Last Updated By: Melinda Edwards

Registration Status: Active

Activation Date: 10/01/2020

Expiration Date: 09/25/2021

Exclusion Summary

Active Exclusion Records? No

GSA

IBM-P-20200814-1154

WWW6



January 8, 2021

RE: Bank Reference for Crowder Gulf, LLC and Crowder Gulf Joint Venture, Inc.

Please consider this letter as verification that Crowder Gulf, LLC and its wholly owned entity, Crowder Gulf Joint Venture, Inc., are one of Regions Bank's valued customers. Regions is privileged to have serviced the operating accounts of the companies since 1987, with all accounts handled in an exemplary manner.

The company currently maintains balances in the mid seven figures and a line of credit in the amount of \$75,000,000.00 and we are currently working to increase it to \$150,000,000.00

If you have any questions, please contact me at 251-690-1087.

Sincerely,

A handwritten signature in black ink, appearing to read "Chris Esfeller", written over a horizontal line.

Christopher Esfeller
Senior Vice President
Commercial Banking
christopher.esfeller@regions.com

11 N Water Street, Mobile, Alabama 36602



January 8, 2021

RE: CrowderGulf, LLC
Status of Bondability

To Whom It May Concern:

Sterling Seacrest Partners is proud to represent CrowderGulf, LLC. We consider them to be a premier contractor in their field and we do not hesitate to recommend them for your project needs.

Travelers Casualty and Surety Company of America has an A.M. Best rating of "A++, XV" and provides a bonding program to CrowderGulf, LLC with single bond limits up to \$250,000,000 and an aggregate program of \$500,000,000. These limits are not to be construed as maximums but are established to handle the daily needs of our client.

As always, Travelers Casualty and Surety Company of America reserves the right to perform standard underwriting at the time of any bond request. This includes, but will not be limited to, the acceptability of the contract documents, bond forms and project financing. We assume no liability for any reason if we do not execute the bonds as requested. This letter is not an assumption of liability, nor should it be considered a bid, payment, or performance bond. If you should have any questions, please do not hesitate to contact us.

Sincerely,

Sterling Seacrest Partners

A handwritten signature in blue ink, appearing to read 'James C. Congelio', written over the printed name.

James C. Congelio

Surety • Insurance • Risk Management • Employee Benefits

3111 W Martin Luther King Jr Blvd., Suite 350, Tampa, FL 33607 • 813-498-1183 • sterlingseacrest.com

ATLANTA • SAVANNAH • COLUMBUS • LITTLE ROCK • HILTON HEAD ISLAND • TAMPA

CERTIFICATE OF LIABILITY INSURANCE		DATE (MM/DD/YY) 10/30/2020				
PRODUCER Pathway Insurance Group, LLC 753 Nichols Avenue Fairhope, AL 36532		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.				
INSURED CrowderGulf, LLC 5629 Commerce Blvd. E Mobile, AL 36619		COMPANIES AFFORDING COVERAGE				
		COMPANY A THE GRAY INSURANCE COMPANY				
		COMPANY B				
		COMPANY C				
		COMPANY D				
COVERAGES 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.						
CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY	XSGL-074436	8/1/2019	7/1/2022	GENERAL AGGREGATE	
	☒ COMMERCIAL GENERAL LIABILITY				Unlimited	
	☐ OWNER'S & CONTRACTOR'S PROT				PRODUCTS - COMP/OP AGG \$3,000,000.00	
					PERSONAL & ADV INJURY \$1,000,000.00	
					EACH OCCURRENCE \$1,000,000.00	
A	AUTOMOBILE LIABILITY	XSAL-075438	8/1/2019	7/1/2022	FIRE DAMAGE (Any one fire) \$100,000.00	
	☒ ANY AUTO				MED EXP (Any one person) \$5,000.00	
	☒ ALL OWNED AUTOS				COMBINED SINGLE LIMIT \$1,000,000.00	
	☒ HIRED AUTOS				BODILY INJURY (Per person)	
	☒ NON-OWNED AUTOS				BODILY INJURY (Per accident)	
	GARAGE LIABILITY				PROPERTY DAMAGE	
	☐ ANY AUTO				AUTO ONLY - EA ACCIDENT	
					OTHER THAN AUTO ONLY	
					EACH ACCIDENT	
					AGGREGATE	
A	EXCESS LIABILITY	GXS-043602	7/1/2020	7/1/2021	EACH OCCURRENCE \$4,000,000.00	
	☒ UMBRELLA FORM				AGGREGATE \$4,000,000.00	
	☐ OTHER THAN UMBRELLA FORM					
A	WORKER'S COMPENSATION AND EMPLOYERS' LIABILITY	GWC-071166	8/1/2019	7/1/2022	☒ WC STATU- TORY LIMITS ☐ OTH ER	
	THE PROPRIETOR/ PARTNERS/EXECUTIVE OFFICERS ARE: ☒ INCL ☐ EXCL				EL EACH ACCIDENT \$1,000,000.00	
					EL DISEASE - POLICY LIMIT \$1,000,000.00	
					EL DISEASE - EA EMPLOYEE \$1,000,000.00	
OTHER						
DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS The certificate holder is an additional insured on all policies except Workers' Compensation and is provided a Waiver of Subrogation, all if required by written contract. The above insurance policies shall be primary and noncontributory to any other insurance policies maintained by the certificate holder, if required by written contract. Debris Removal Services						
CERTIFICATE HOLDER 2523#78 City of Gulfport 1410 24th Avenue Gulfport, MS 39501			CANCELLATION In the event of cancellation by The Gray Insurance Company and if required by written contract, 30 days written notice will be given to the Certificate Holder. AUTHORIZED REPRESENTATIVE 			
GCF 00 50 01 01 12			THE GRAY INSURANCE COMPANY			

CERTIFICATE OF INSURANCE

Page 2

THE GRAY INSURANCE COMPANY

The below coverages apply if the corresponding policy number is indicated on the previous page.

A. Commercial General Liability

General Liability Policy Includes:

Blanket Waiver of Subrogation when required by written contract.

Blanket Additional Insured (CGL Form# CG 20 10 11 85) when required by written contract.

Primary Insurance Wording Included when required by written contract.

Broad Form Property Damage Liability including Explosion, Collapse and Underground (XCU).

Premises/Operations

Products/Completed Operations

Contractual Liability

Sudden and Accidental Pollution Liability

Occurrence Form

Personal Injury

"In Rem" Endorsement

Cross Liability

Severability of Interests Provision

"Action Over" Claims

Independent Contractors coverage for work sublet

Vessel Liability - Watercraft exclusion has been modified by the vessels endorsement on scheduled equipment.

General Aggregate applies per project or equivalent.

B. Automobile Liability Policy Includes:

Blanket Waiver of Subrogation when required by written contract.

Blanket Additional Insured when required by written contract.

C. Workers Compensation Policy Includes:

Blanket Waiver of Subrogation when required by written contract.

U.S. Longshoremen's and Harbor Workers Compensation Act Coverage

Outer Continental Shelf Land Act

Jones Act (including Transportation, Wages, Maintenance, and Cure),

Death on the High Seas Act & General Maritime Law.

Maritime Employers Liability Limit: \$1,000,000

Voluntary Compensation Endorsement

Other States Insurance

Alternate Employer/Borrowed Servant Endorsement

"In Rem" Endorsement

Gulf of Mexico Territorial Extension

D. Excess Liability Policy Includes:

Coverage is excess of the Auto Liability, General Liability, Employers Liability, & Maritime Employers Liability policies

Blanket Waiver of Subrogation when required by written contract.

Blanket Additional Insured when required by written contract.



RE: Crowder Gulf LLC & Crowder Gulf Joint Ventures Inc.

To Whom It May Concern:

Pathway Insurance Group handles all insurance for Crowder Gulf. The current coverages and limits carried by Crowder Gulf are some of the highest in their industry and have been vetted by risk managers, municipalities, and other organizations throughout the country. We believe these limits are reasonable considering the scope of work performed by Crowder Gulf. The insured also does an excellent job with its subcontractor program and vetting subcontracts and insurance limits maintained by their subcontractors. We are also in constant communication with the leadership at Crowder Gulf regarding the state of the insurance marketplace and their activations.

However, in the event of an activation that warrants higher limit requirements, additional limits are readily available to Crowder Gulf in the marketplace within 24-48 hours from our current insurance carriers as well as others in the market.

I have attached a sample of their current limits of coverage for your convenience. Please feel free to reach out to me regarding any questions related to the insurance for Crowder Gulf.

Sincerely,

Robby Farmer

Vice President

Pathway Insurance Group LLC

753 Nichols Avenue | Fairhope, AL 36532 | www.pathwayinsgroup.com

Office: 251-279-6373

Financial Capability

Financial strength is one of the most important aspects for the City of Gulfport to consider when selecting a debris contractor. Following a major disaster, the City's financial burdens could be substantial. It is important to have a financially strong disaster-experienced contractor, such as CrowderGulf, that will work to get the job completed, regardless of any delays in invoice payments.

CrowderGulf's financial stability is solid and reliable and over the years we have established an excellent line of credit with our financial institution. We have always paid our subcontractors and personnel weekly and we have met all financial obligations without interruption. Over the years, CrowderGulf has paid out millions of dollars before receiving any payments. CrowderGulf's long time commitment to pay subcontractors weekly has allowed us to attract the most experienced and well-equipped subcontractors in the nation.

Our Team has had extensive experience working disasters and is personally aware that many municipalities are not financially prepared to handle the cost of a major recovery effort. We understand that it takes time to work through the bureaucracy and obtain funding. Consequently, CrowderGulf's position has always been one of patience with our clients as they endeavor to meet our invoices. Some clients have been more financially capable than others, but we have never had a situation in which we were unable to amicably resolve any payment issues.

AGGREGATE BONDING CAPACITY	\$ 500,000,000
SINGLE BONDING CAPACITY	\$ 250,000,000
OTHER AVAILABLE FUNDING	\$ 150,000,000

Bonding

Sterling Seacrest Partners
Mr. Jim Congelio
3111 W. Dr. Martin Luther King Jr Blvd., Suite 350
Tampa, FL 33637
813-489-1183

Insurance

Pathway Insurance Group
Mr. Robbie Farmer
753 Nicholas Avenue
Fairhope, AL 36532
251-279-6373

See "Bank and Bonding Reference Letters" attached in Section 7.

Audited Financial Statements can be provided upon request.

Insurance

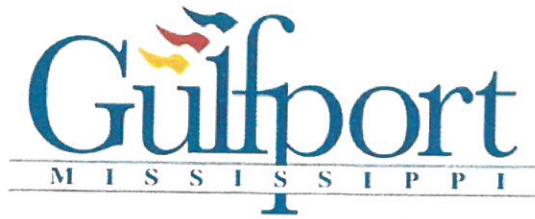
CrowderGulf maintains **all required insurances** such as General Liability, Personal Injury, Workers Compensation, Automobile/Equipment Liability, as well as Maritime Insurance. Gray Insurance Company of Metairie, Louisiana provides this insurance coverage. *See Insurance Certification Sample attached in Section 7..*

Equal Opportunity Employer

CrowderGulf is an **Equal Opportunity Employer**. It is our policy to provide an employment and work process free of any unlawful discrimination. We will promote the value of a diverse work force, which fosters fair treatment of all individuals based on knowledge, skill, ability and performance.

Drug Free Work Place

CrowderGulf is a participant in the **National Drug Free Work Place Program**. Our policy prohibits drug distribution, possession or use while in the employment of CrowderGulf. This policy applies to all subcontractors and/or consultants that support or assist in any work conducted. Employee training, counseling and/or employee assistance programs bolster the drug free policy.



Debris Clearing, Removal and Disposal for the City of Gulfport

Acknowledgement of Addenda

Addenda may be issued in response to changes in the Request for Proposals. Addenda must be acknowledged by signing and returning the addenda form. Acknowledgements must be received no later than the proposal due date. If acknowledgments are returned with the proposal, they must be submitted with the technical proposal only. Failure to properly acknowledge any addendum may result in a declaration of non-responsiveness by the Governing Authority.

Addenda	Date Received	Initials
1.	<u>05/27/2021</u>	<u>RL</u>
2.	<u> </u>	<u> </u>
3.	<u> </u>	<u> </u>

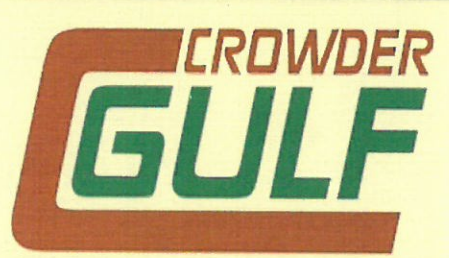
Original Cost Proposal + USB

City of Gulfport, MS

RFP

Debris Clearing, Removal and Disposal

Tuesday, June 1, 2021 @ 4:00 pm



*CrowderGulf is committed to protecting
and preserving our environment.
As part of this effort, our proposal is on
recycled paper.*

Ashley Ramsay-Naile, President
5629 Commerce Blvd. East
Mobile, AL 36619
800-992-6207 Phone
251-459-7433 Fax
jramsay@crowdergulf.com
www.crowdergulf.com

MS Cert of Responsibility # 19672-MC

ATTACHMENT C
COST/FEE PROPOSAL FORM

A. UNIT RATE PRICE SCHEDULE

1. Vegetative Debris Removal from ROW - Work consists of the collection and transportation of vegetative debris on the public ROW to a City approved DMS or City designated final disposal site. (Mileage is based upon one-way haul distance.)	UNIT	UNIT PRICE
0 – 29.99 miles	CY	\$7.80
30 – 59.99 miles	CY	\$7.85
60 – 89.99 miles	CY	\$7.95
2. Vegetative Debris Removal from Public Property - Work consists of the collection and transportation of vegetative debris from public properties to a City approved DMS or City designated final disposal site. (Mileage is based upon one-way haul distance.)	UNIT	UNIT PRICE
0 – 29.99 miles	CY	\$8.25
30 – 59.99 miles	CY	\$8.65
60 – 89.99 miles	CY	\$9.00
3. Vegetative Debris Removal from Private Property - Work consists of the collection and transportation of vegetative debris on a private roadway to a City approved DMS or City designated final disposal site. (Mileage is based upon one way haul distance.)	UNIT	UNIT PRICE
0 – 29.99 miles	CY	\$12.25
30 – 59.99 miles	CY	\$12.95
60 – 89.99 miles	CY	\$13.50
4. Construction and Demolition (C&D) or Municipal Solid Waste (MSW) Debris Removal from ROW - Work consists of the collection and transportation of Eligible C&D or MSW debris on the Public ROW to a City approved DMS or City designated final disposal site. MSW includes furniture, mattresses, carpet, etc. (Mileage is based upon one way haul distance.)	UNIT	UNIT PRICE
0 – 29.99 miles	CY	\$7.80
30 – 59.99 miles	CY	\$7.85
60 – 89.99 miles	CY	\$8.50
5. Construction and Demolition (C&D) or Municipal Solid Waste (MSW) Debris Removal from Public Property - Work consists of collection and transportation of Eligible C&D or MSW debris on public properties to City approved DMS or City designated final disposal site. MSW includes furniture, mattresses, carpet, etc. (Mileage based on one-way haul distance.)	UNIT	UNIT PRICE
0 – 29.99 miles	CY	\$9.25
30 – 59.99 miles	CY	\$9.95
60 – 89.99 miles	CY	\$10.95
6. Construction and Demolition (C&D) or Municipal Solid Waste (MSW) Debris Removal from Private Property - Work consists of collection and transportation of Eligible C&D or MSW debris on private roadways to City approved DMS or City designated final disposal site. MSW includes furniture, mattresses, carpet, etc. (Mileage based on one-way haul distance.)	UNIT	UNIT PRICE
0 – 29.99 miles	CY	\$12.25
30 – 59.99 miles	CY	\$12.95
60 – 89.99 miles	CY	\$13.50
7. Eligible Demolition, Removal and Transportation of Structures - Work consists of the demolition of structures on public property and hauling the resulting debris to a City designated final disposal site. (Mileage is based upon one way haul distance.)	UNIT	UNIT PRICE
0 – 29.99 miles	CY	\$12.95
30 – 59.99 miles	CY	\$13.95

60 – 89.99 miles	CY	\$14.95
8. Eligible Demolition, Removal and Transportation of Structures - Work consists of the demolition of structures on private property and hauling the resulting debris to a City designated final disposal site. (Mileage is based upon one way haul distance.)	UNIT	UNIT PRICE
0 – 29.99 miles	CY	\$18.95
30 – 59.99 miles	CY	\$19.95
60 – 89.99 miles	CY	\$20.95

9. Haul-out of Reduced Eligible Debris to a City Designated Final Disposal Site - Work consists of loading and transporting reduced Eligible disaster related debris to a City designated final disposal site. (Mileage is based upon one way haul distance.)	UNIT	UNIT PRICE
0 – 29.99 miles	CY	\$4.25
30 – 59.99 miles	CY	\$4.95
60 – 89.99 miles	CY	\$5.95
10. Haul-out of Unreduced Eligible Debris to a City Designated Final Disposal Site - Work consists of loading and transporting unreduced Eligible disaster related debris to a City designated final disposal site. (Mileage is based upon one way haul distance.)	UNIT	UNIT PRICE
0 – 29.99 miles	CY	\$6.50
30 – 59.99 miles	CY	\$7.50
60 – 89.99 miles	CY	\$8.50
11. Removal of Eligible Hazardous Trees and Limbs from ROW - Work consists of removing Eligible hazardous trees and limbs from the public ROW and placing them on the safest possible location on the City ROW for collection under the terms and conditions of Element 1, Eligible ROW Vegetative Debris Removal	UNIT	UNIT PRICE
6 inch to 12.99 inch diameter	Each	\$35.00
13 inch to 24.99 inch diameter	Each	\$75.00
25 inch to 36.99 inch diameter	Each	\$140.00
37 inch to 48.99 inch diameter	Each	\$190.00
49 inch and larger diameter	Each	\$230.00
Hanger Removal (per tree)	Each	\$75.00
12. Removal of Eligible Hazardous Trees and Limbs from Public Property - Work consists of removing Eligible hazardous trees and limbs from public properties and placing them on the safest possible location on the City ROW for collection under the terms and conditions of Element 1, Eligible ROW Vegetative Debris Removal	UNIT	UNIT PRICE
6 inch to 12.99 inch diameter	Each	\$50.00
13 inch to 24.99 inch diameter	Each	\$85.00
25 inch to 36.99 inch diameter	Each	\$150.00
37 inch to 48.99 inch diameter	Each	\$200.00
49 inch and larger diameter	Each	\$240.00
Hanger Removal (per tree)	Each	\$90.00
13. Removal of Eligible Hazardous Stumps - Work consists of removing Eligible hazardous stumps and transporting resulting debris on the ROW to a City approved DMS or designated Final Disposal Site. Includes contractor backfilling all stump holes. Back fill is to be compacted.	UNIT PER	UNIT PRICE
0 inch diameter to 5.99 inch diameter	Stump	\$60.00
6 inch diameter to 11.99 inch diameter	Stump	\$90.00
12 inch diameter to 23.99 inch diameter	Stump	\$190.00
24 inch diameter to 35.99 inch diameter	Stump	\$290.00
36 inch diameter to 47.99 inch diameter	Stump	\$350.00
48 inch diameter to 59.99 inch diameter	Stump	\$450.00
60 inch diameter to 71.99 inch diameter	Stump	\$550.00
72 inch diameter and larger	Stump	\$600.00

14. Eligible Household Hazardous Waste Removal, Transport and Disposal - Work consists of removal, transportation and disposal of Eligible household hazardous waste. (HHW). City to designate specific materials to be collected as part of the HHW program.	\$ per LB	\$8.95
15. Eligible Abandoned Vehicle Removal - Work consists of removal of Eligible Abandoned Vehicles in areas identified and approved by the City and subsequently transported to a City approved staging area.	Each	\$190.00
16. Eligible ROW White Goods Debris Removal - Work consists of removal of Eligible White Goods from the ROW to be designated City approved DMS. Contractor shall be responsible for recovering / disposing refrigerants as required by law as well as unit decontamination in a contained area.	Each	\$85.00
17. Eligible E-waste Item Removal - Work consists of the recovery and disposal (or recycling) of televisions, computers, computer monitors, etc. unless otherwise specified in writing by the City.	Each	\$45.00
18. Eligible Dead Animal Carcasses - Work consists of the recovery and disposal of dead animal carcasses.	LB	\$2.00
19. Disposal of Eligible Vegetative Debris - Work consists of the sanitary disposal of Eligible Vegetative Debris in a licensed, permitted, disposal facility in accordance with local, state, and federal law. All final disposal facilities shall be approved by the City.	CY	\$9.00
20. Disposal of Eligible Construction and Demolition Debris - Work consists of the sanitary disposal of Eligible Construction and Demolition Debris in a licensed, permitted, disposal facility in accordance with local, state, and federal law. All final disposal facilities shall be approved by the City.	CY	\$12.00
21. Disposal of Eligible Municipal Solid Waste - Work consists of the sanitary disposal of Eligible municipal Solid Waste in a licensed, permitted, disposal facility in accordance with local, state, and federal law. All final disposal facilities shall be approved by the City.	CY	\$12.00
22. Reduction of Debris at DMS - Work consists of reducing debris by grinding.	CY	\$4.00
23. Reduction of Debris at DMS - Work consists of reducing debris open burning.	CY	\$2.95 *Note
24. Reduction of Debris at DMS - Work consists of reducing debris by air curtain incineration.	CY	\$3.25
25. Waterway Debris Removal - Work consists of the removal of debris from within the waters and lands of the City to a City approved DMS or City designated final disposal site. (Mileage is based upon one way haul distance.)	UNIT PER	UNIT PRICE
Marine Based Removal		
0 - 29.99 miles	CY	\$135.00
30 - 59.99 miles	CY	\$140.00
60 - 89.99 miles	CY	\$145.00
Land Based Removal		
0 - 29.99 miles	CY	\$48.00
30 - 59.99 miles	CY	\$50.00
60 - 89.99 miles	CY	\$52.00
26. Drainage Ditch Debris Removal - Work consists of removing debris from City owned or maintained drainage systems and placing debris on the safest possible location on the City ROW for collection under the terms and conditions of Element 1, Eligible ROW Vegetative Debris Removal; Silt to be hauled and disposed of under separate unit price.	UNIT PER	UNIT PRICE
Ditch Width 0 - 4 feet	LF	\$8.00
Ditch Width 4.1 - 8 feet	LF	\$10.00
Ditch Width 8.1 - 12 feet	LF	\$18.00
Ditch Width 12.1 - 16 feet	LF	\$20.00
Ditch Width 16.1 - 20 feet	LF	\$26.00
Ditch Width 20.1 - 30 feet	LF	\$34.00
Silt	CY	\$20.00
* NOTE: Contractor will pay tipping fee or other disposal fee at final disposal site(s) and charge City at-cost.		
B. CREW CATEGORY		
	UNIT	UNIT PRICE
1. Administrative Assistant	Hour	\$32.00
2. Bonded and Certified Security Personnel	Hour	\$55.00
3. Clerical / Individual	Hour	\$32.00

4. Crew Foreman w/ Cell Phone & Truck	Hour	\$65.00
5. Hazardous Materials Removal and Disposal Worker w/ Gear	Hour	\$52.00
6. Inspector w/ Vehicle	Hour	\$60.00
7. Laborer w/ Small Tools	Hour	\$34.00
8. Mechanic w/ Truck and Tools	Hour	\$95.00
9. Operator w/ Chainsaw	Hour	\$42.00
10. Operations Manager w/ Cell Phone & Truck	Hour	\$95.00
11. Superintendent w/ Truck	Hour	\$70.00
12. Survey Person w/ Truck	Hour	\$75.00
13. Traffic Control Personnel or Flag Person	Hour	\$38.00
14. Tree Climber w/ Chainsaw & Gear	Hour	\$140.00
15. Ticket Writers / Individual	Hour	\$30.00
LIST OTHER STAFF BELOW		
16.	Hour	
17.	Hour	
18.	Hour	
19.	Hour	
20.	Hour	
21.	Hour	
22.	Hour	
23.	Hour	
24.	Hour	
25.	Hour	

C. EQUIPMENT TYPE (with operator, fuel & maintenance)	UNIT	UNIT PRICE
1. Air Curtain Burner, Self-Contained Unit	Hour	\$150.00
2. Backhoe - Rubber Tire Type, J.D. 310 or equal w/bucket & hoe	Hour	\$140.00
3. Bucket Truck, 50 Ft.	Hour	\$160.00
4. Bucket Truck, 50' to 75'	Hour	\$180.00
5. Chipper, w/2 man Crew / Morbark Storm	Hour	\$150.00
6. Crash Truck, w/ Impact Attenuator	Hour	\$180.00
7. Dozer, Tracked, D-6 or equal	Hour	\$95.00
8. Dozer, Tracked, D-7 or equal	Hour	\$140.00
9. Dozer, Tracked, D-8 or equal	Hour	\$165.00
10. Dump Truck - 6 CY	Hour	\$65.00
11. Dump Truck - Trailer, 50-80 cubic yard	Hour	\$165.00
12. Dump Truck-Tandem, 14-18 cubic yard	Hour	\$75.00
13. Dump Truck-Trailer, 24-40 CY	Hour	\$125.00
14. Dump Truck-Trailer, 41-60 CY	Hour	\$130.00
15. Dump Trailer w/Tractor, 30 to 40 CY	Hour	\$125.00
16. Dump Trailer w/Tractor, 41 to 50 CY	Hour	\$130.00

17. Dump Trailer w/Tractor, 51 to 60 CY	Hour	\$150.00
18. Lowboy Trailer with Tractor	Hour	\$140.00
19. Excavator, Rubber Tired with debris grapple	Hour	\$180.00
20. Farm Tractor, w/ Boxblade	Hour	\$60.00
21. Feller Buncher, 611 Hydro-Ax	Hour	\$185.00
22. Forklift - Extends Boom with debris grapple	Hour	\$95.00
23. Generator, 16 to 100 kW, list kW capacity	Standard Run Time 25kw	Hour \$165.00
24. Generator, 210 to 350 kW, list kW capacity	Standard Run Time 210 kw	Hour \$325.00
25. Generator, 1,100 to 2,500 kW, list kW capacity	Standard Run Time 1,100 kw	Hour \$750.00
26. Grinder - Tub / Horizontal Grinder, Diamond Z or equal w/minimum throughput for waste less than 6 inch diameter of 80 tons per hour	Hour	\$550.00
27. Grinder, Hand Fed Debris	Hour	\$45.00
28. Hydraulic Excavator, 1.0 CY	Hour	\$118.00
29. Hydraulic Excavator, 1.5 CY	Hour	\$120.00
30. Hydraulic Excavator, 2.0 CY	Hour	\$145.00
31. Lift, 4 Wheel Drive	Hour	\$65.00
32. Light Tower w/ Generator	Day	\$350.00
33. Loader - Bobcat, 753 or John Deere 648-E with debris grapple	Hour	\$130.00
34. Loader - Front End, 544 or equal with debris grapple	Hour	\$160.00
35. Loader - Knuckleboom -216 Prentice or equal	Hour	\$160.00
36. Loader - Self, Scraper CAT 623 or equivalent	Hour	\$215.00
37. Loader - Self, Knuckle Boom Truck, 25-35 CY Body	Hour	\$180.00
38. Loader - Self, Knuckle Boom Truck, 35-45 CY Body	Hour	\$280.00
39. Loader - Wheel, 4.5 CY	Hour	\$160.00
40. Log skidder-JD 648E, or equivalent	Hour	\$150.00
41. Mobile Crane, 30 Ton	Hour	\$185.00
42. Mobile Crane, 50 Ton	Hour	\$190.00
43. Mobile Crane, 100 Ton	Hour	\$195.00
44. Motor Grader-CAT 125 - 140HP	Hour	\$195.00
45. Power Screen	Hour	\$230.00
46. Pump, 40 to 140 HP (minimum 25' intake and 200' discharge to include fuel and support personnel)	Hour	\$160.00
47. Pump, 200 HP to 350 HP (minimum 25' intake and 200' discharge to include fuel and support personnel)	Hour	\$280.00
48. Stacking Conveyor	Hour	\$65.00
49. Stump Grinder/ Vermeer 252	Hour	\$125.00
50. Tub Grinder, 800 – 1,000 HP	Hour	\$360.00
51. Tub Grinder, 12 Foot / Morbark 1200	Hour	\$280.00
52. Tub Grinder, 13 Foot / Morbark 1300	Hour	\$290.00
53. Tub Grinder, 14 Foot / Diamond Z 1463	Hour	\$300.00
54. Truck, Flatbed, 2 Ton	Day	\$350.00
55. Walking Floor Trailer w/Tractor, 100 CY	Hour	\$230.00
56. Water Truck, (non-potable, dust control and pavement maintenance)	Hour	\$60.00

D. RENTAL SERVICES (FOR CITY RENTAL PURPOSES)		UNIT	UNIT PRICE
1. Office Trailer, 40 ft (includes delivery, set up and removal)	Day		\$200.00
2. Passenger Car	Day		\$150.00
3. Passenger Van	Day		\$250.00
4. Portable Toilet, Single	Week		\$190.00
5. Truck, 1/2 ton Pickup	Day		\$150.00
6. Truck, 3/4 ton Pickup	Day		\$250.00
7. Truck, 1 ton Pickup	Day		\$350.00
8. Truck, 6 Wheel Drive Heavy Off Roads	Day		\$2,500.00
9. Truck, Box	Day		\$600.00
10. Truck, Service	Day		\$950.00
11. Truck, Supplies	Day		\$700.00
12. Truck, Water	Day		\$600.00
13. Utility Van	Day		\$300.00
14. Water Tanker for Bulk Water, Tanker	Day		\$1,500.00
15. Winch - Truck mounted / Tow truck	Day		\$1,300.00

E. MISCELLANEOUS EQUIPMENT, ITEMS & SERVICES		UNIT	UNIT PRICE
1. Bagged Ice, 50/100 lbs, delivered	LB		\$0.50
2. Bottled Water, Palletized Truck Load	Gal		\$12.00
3. Bulk Water, Tanker	Gal		\$0.95
4. Sediment removal and disposal from stormwater facilities.	CY		\$65.00
5. Sediment removal from stormwater ditches canals and lakes.	CY		\$95.00
6. Hay Bales (includes installation)	Each		\$9.00
7. Floating Turbidity Barrier (includes installation)	LF		\$16.00
8. Staked Silt Fence (includes installation)	LF		\$6.00
9. Sodding (includes installation)	SF		\$0.80
10. Fill Dirt (includes delivery, placement and compaction in place)	CY		\$18.00
11. Tree Protection, (includes installation)	LF		\$4.00
12. Rip Rap, (includes installation)	CY		\$95.00
13. Dewatering, (includes mobilization, installation and demobilization)	Hour		\$250.00

PLEASE PROVIDE PRICE FOR ALL ITEMS IN THIS COST/FEE PROPOSAL. ANY ITEMS WITHOUT A PRICE WILL BE ASSUMED NOT PROVIDED BY THE PROPOSER.

Contract for Debris Clearing, Removal and Disposal Services

THIS CONTRACT is made this the _____ day of _____, 2021, by and between **CrowderGulf, LLC**. (herein referred to as "**Contractor**") and the **City of Gulfport** a political subdivision of the **State of Mississippi** (herein referred to as "**City**").

RECITALS

WHEREAS, it is foreseen that it may be in the public interest to provide for the expedient removal of storm debris within the corporate limits of the **City** plus recovery Technical Assistance to the appointed and elected officials resulting from a natural or manmade event; and

WHEREAS, The **City** has in the past suffered the full force and effects of major storms and the resulting destruction brought upon **City** by such storms or manmade disasters; and

WHEREAS, the Public Health and Safety of all the citizens will be at serious risk; and

WHEREAS, the immediate economical recovery of The **City** and its citizens is a major concern and the primary priority for recovery; and

WHEREAS, the availability of experienced prime storm debris contractors may be severely limited; and

WHEREAS, **Contractor** has the experience, equipment, manpower, permits and licenses to perform all storm related debris services; and

WHEREAS, the **City** and the **Contractor** have agreed to the Scope of Services, prices, terms and conditions as set out in this Contract; and

THEREFORE, in considerations acknowledged by both parties, said parties do agree to the following stipulations and conditions.

1.0 SERVICES

1.1 Scope of Contracted Services:

The **Contractor** shall provide all expertise, personnel, tools, materials, equipment, transportation, supervision and all other services and facilities of any nature necessary to execute, complete and deliver the timely removal and lawful disposal of all **eligible storm-generated debris (herein referred to as "debris")**, including hazardous and industrial waste materials and within the time specified in this Contract. Emergency push, debris removal and demolition of structures will be limited to: 1) that which is determined to eliminate immediate threats to life, public health, and safety; 2) that which has been determined to eliminate immediate threats of significant damage to improved public or private property; and 3) that which is considered essential to ensure the economic recovery of the affected community to the benefit of the community at large.

These contracted services shall provide for the cost effective and efficient removal and lawful disposal of debris accumulated on all public, residential and commercial properties, streets,

roads, other rights-of-way and public school properties, including any other locally owned facility or site as may be directed by the **City**. Contracted services will only be performed when requested and as designated by the **City**.

The Contractor shall load and haul the debris from within the legal boundaries of the municipality to a site(s) specified by the **City** as set out in Section 5.1 of this Contract.

1.2 Emergency Push / Road Clearance:

The Contractor shall accomplish the cutting, tossing and/or pushing of debris from the primary transportation routes as identified by and directed by the **City**. This operational aspect of the scope of contracted services shall be for the first 72 hours after an event and will be billed on a time and material basis. Once this task is accomplished, the following additional tasks will begin as required.

1.3 Right-of-Way (ROW) Removal:

The Contractor shall remove all debris from the ROW of the **City** when directed to do so by the **City**. The Contractor shall use reasonable care not to damage any **City** or private property not already damaged by the storm event. Should any property be damaged due solely to negligence on the part of the Contractor, the **City** may either bill the Contractor for the damages or withhold funds due to the Contractor in an amount not to exceed the dollar amount of compensatory damages that the landowner is able to prove.

1.4 Right-of-Entry (ROE) Removal (if implemented by the City):

The Contractor will remove ROE debris from private property with due diligence, as directed by the **City**. The Contractor also agrees to make **reasonable** efforts to save from destruction items that the property owners wish to save, (i.e., trees, small buildings, etc.). The Contractor will exercise caution when working around public utilities (i.e., gas, water, electric, etc.). Every effort will be made by the **City** to mark these utilities but the **City** does not warrant that all will be located before debris removal begins, nor does the Contractor warrant that utility damages will not occur as a result of properly conducting the contracted services.

1.5 Demolition of Structures (if implemented by the City):

The Contractor will remove structures designated for removal by and at the direction of the **City**. The Contractor agrees to remove in a timely manner all structures as determined by the **City** as set out in Section 1.1 of this Contract.

1.6 Private Property Waivers:

The **City** will secure all necessary permissions, waivers and Right-of-Entry Agreements from property owners as prescribed by the Government for the removal of debris and/or demolition of structures from residential and/or commercial properties, as set out in Sections 1.4 and 1.5 above.

2.0 PERFORMANCE OF SERVICES

2.1 Description of Service:

The Contractor agrees to perform the contracted services in a professional and workmanlike manner and in compliance with all applicable laws, ordinances, rules, regulations and permits. Only the highest quality workmanship will be acceptable. Services, equipment and workmanship not conforming to the Contract documents or meeting the approval of the **City** may be rejected. Replacements and/or rework, as required, will be accomplished at no additional cost to the **City**.

2.2 Cost of Services:

The Contractor shall bear the costs of performing all contracted services hereunder, as directed by the **City**, including but not limited to that which is set out in Section 1.0, plus applicable permit and license fees and all maintenance costs required to maintain its vehicles and other equipment in a condition and manner adequate to accomplish and sustain all contracted services as set out in this Contract.

2.3 Matters Related to Performance:

2.3.1 Subcontractor(s):

The Contractor may utilize the service of subcontractors and shall be responsible for the acts or omissions of its subcontractors to the same extent the Contractor is responsible for the acts and omissions of its employees. The Contractor shall ensure that all its subcontracts have and carry the same major provisions of this Contract and that the work of their subcontractors is subject to said provisions. Nothing contained in this Contract shall create any contractual relationship between any subcontractor and the **City**. The Contractor shall supply the names and addresses of subcontractors and materials suppliers when requested to do so by the **City**.

2.3.2 Indemnification:

The Contractor agrees to indemnify, hold harmless and defend the **City** from and against any and all liabilities, suits, actions, legal proceedings, claims, demands, damages, costs and expenses (including attorney's fees) rising out of any act or omission of the Contractor, its agents, subcontractors or employees in the performance of this Contract, but excluding any damage, injury, or loss to person or property solely the result of the **City's** negligent, reckless, or willful acts or omissions or those of its employees, agents, or other contractors or subcontractors. In no event shall Contractor's liability hereunder exceed the dollar amount paid or to be paid to Contractor for its services under this Contract.

2.3.3 Insurance(s):

The Contractor agrees to keep the following Insurance in full force and effect during the term of this Contract. The Contractor must also name the **City**, as additional insured, while working within the boundaries of the **City**.

2.3.4 Worker's Compensation:

- ◆ Coverage per **City** requirements.

2.3.5 Automobile Liability:

- ◆ Coverage per **City** requirements.

2.3.6 Comprehensive General Liability:

- ◆ Coverage per **City** requirements.

2.3.7 Insurance Cancellation / Renewal:

The Contractor will notify the **City** at least thirty (30) days in advance of cancellation, non-renewal or adverse change to the required insurance. New certificates of insurance are to be provided to the **City** at least ten (10) days following coverage renewals or changes.

3.0 STANDARDS OF PERFORMANCE

3.1 Contractor Representative:

The Contractor shall have a knowledgeable and responsible Contractor Representative Report to the **City's** designated Contract Representative within 24 hours following the activation of this contract. The Contractor Representative shall have the authority to implement all actions required to begin the performance of contracted services as set out in this Contract and the Contractor's General Operations Plan.

3.2 Mobilization:

When the written Notice to Proceed has been received by the Contractor and/or the on-site Contractor Representative, he/she will make all necessary arrangements to mobilize a minimum of 50% of the required resources within 48 hours and 100% of the required resources within 96 hours to commence and conduct these contracted services.

3.3 Payment and Performance Bonds: Contractor shall provide payment and performance bonds 7 – 10 days following activation of contract.

3.4 Time to Complete:

The Contractor shall complete all directed work as set out in Section 1.0 of this Contract within (number of days will be determined once extent of damage has been determined) working days and in accordance with Section 5.8 of this Contract.

3.5 Completion of Work:

The Contractor shall be responsible for removal of all debris up to the point where remaining debris can only be described as storm litter and additional collection can only be accomplished by the use of hand labor.

3.5.1 Extensions (optional):

In as much as this is a “time is of the essence” based Contract, the commencement of contracted services will be as set out in Section 3.2. If the completion of this Contract is delayed by actions of the **City**, then and in such event the time of completion of this Contract shall be extended for such additional time within which to complete the performance of the Contract as is required by such delay. This Contract may be extended by mutual consent of both the **City** and the Contractor for reasons of additional time, additional services and/or additional areas of work.

3.6 Term of Contract:

The term of the Contract shall be for four (4) consecutive years beginning on the date of acceptance by and signatures of the **City** and Contractor, whichever comes later.

3.7 Contract Termination:

This Contract shall terminate upon 30 thirty days written notice from either party and delivered to the other party, as set out in Section 8.1 of this Contract.

4.0 GENERAL RESPONSIBILITIES

4.1 Other Agreements:

The **City** may be required to enter into agreements with Federal and/or State agencies for disaster relief. The Contractor shall be bound by the terms and conditions of such agreements. The **City** shall provide Contractor with copies of any such federal or state agreements within 7 days of the execution thereof.

4.2 City Obligations:

The **City** shall furnish all information and documents necessary for the commencement of contracted services, including but not limited to a valid written Notice To Proceed. A representative will be designated by the **City** to be the primary point of contact for inspecting the work and answering any on site questions prior to and after activation of this Contract via a written Notice To Proceed. The **City** is responsible for issuing all Public Service Announcements (PSA) to advise citizens and agencies of the available debris services. The Contractor may assist the **City** with the development of debris-based PSA(s), if requested.

4.3 Conduct of Work:

The Contractor shall be responsible for planning and conducting all operations in a satisfactory workmanlike manner. The Contractor shall exhibit respect for the citizens and their individual private properties. All operations shall be conducted under the review of a **City** Representative. The Contractor shall have and require strict compliance with a written Code of Ethics. The Contractor will supervise and/or direct all contracted services. The Contractor is solely responsible for the means, methods, techniques, safety program and procedures. The Contractor will employ and maintain on the work site a qualified supervisor who shall have full authority to act on behalf of the Contractor and all communications given to the supervisor by the **City's** Authorized Representative shall be as binding as if given to the Contractor.

4.4 Damages:

The Contractor shall be responsible for conducting operations in such a manner as to cause the minimum damage possible to existing public, private and commercial property and/or infrastructure. Contractor shall also be responsible for any property damages solely caused or the result of the negligence of its employees and subcontractors as set out in Sections 1.2 through 1.5 of this Contract. However, in no event shall the Contractor's liability hereunder exceed the dollar amount paid or to be paid to Contractor for its services under this Contract.

4.5 Other Contractor(s):

The Contractor shall acknowledge the presence of other contractors involved in disaster response and recovery activities by the federal, state and local government and of any private utility, and shall not interfere with their work.

4.6 Ownership of Debris (optional):

All debris, including regulated hazardous waste, shall become the property of the Contractor for removal and lawful disposal. The debris will consist of, but not limited to vegetative, construction and demolition, white goods and household solid waste.

4.7 Disposal of Debris:

Unless otherwise directed by the **City**, the Contractor shall be responsible for determining and executing the method and manner for lawful disposal of all eligible debris, including regulated hazardous waste. The primary location of the reduction and disposal site(s) shall be determined by the **City** and Contractor. Other sites may be utilized as directed and/or approved by the **City**.

4.8 Federal-Aid Requirements:

The Contract provisions of the Federal Highway Administration's Form **FHWA-1273 (Appendix C)**, titled *"Required Contract Provisions – – Federal-Aid Construction Contracts"* and **FEMA FACT SHEET 9580.214**, *"Debris Removal on Federal-Aid Highways"*, shall apply to all work performed by the Contractor or any of its Subcontractors.

4.9 FEMA PROVISIONS

- 1. Equal Employment Opportunity.** CONTRACTOR shall comply with Executive Order (E.O.) 11246, "Equal Employment Opportunity," as amended by E.O. 1 1375, "Amending Executive Order 1 1246 Relating to Equal Employment Opportunity," and as supplemented by regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor." During the performance of this contract, CONTRACTOR agrees as follows:

(1) CONTRACTOR will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. CONTRACTOR will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:

Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) CONTRACTOR will, all solicitations or advertisements for employees placed by or on behalf of CONTRACTOR, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(3) CONTRACTOR will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with CONTRACTOR's legal duty to furnish information.

(4) CONTRACTOR will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of CONTRACTOR's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(5) CONTRACTOR will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(6) CONTRACTOR will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(7) In the event of CONTRACTOR's noncompliance with the nondiscrimination clauses of the Purchase Order or with any of the said rules, regulations, or orders, this Purchase Order may be canceled, terminated, or suspended in whole or in part and CONTRACTOR may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(8) CONTRACTOR will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. CONTRACTOR will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event CONTRACTOR becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, CONTRACTOR may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the Purchase Order.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

2. Copeland "Anti-Kickback" Act (18 U.S.C. 874 and 40 U.S.C.276c).

- (1) Contractor. CONTRACTOR shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this Addendum.
- (2) Subcontracts. CONTRACTOR or subcontractor shall insert in any subcontracts the clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all these contract clauses.

(3) Breach. A breach of the contract clauses above may be grounds for termination of the contract, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. § 5.12.

3. Davis-Bacon Act, as amended (40 U.S.C. 276a to a-7).

(1) All transactions regarding the Purchase Order shall be done in compliance with the Davis-Bacon Act (40 U.S.C. 3141- 3144, and 3146-3148) and the requirements of 29 C.F.R. pt. 5 as may be applicable. CONTRACTOR shall comply with 40 U.S.C. 3141-3144, and 3146- 3148 and the requirements of 29 C.F.R. pt. 5 as applicable.

(2) Contractors are required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor.

(3) Additionally, contractors are required to pay wages not less than once a week.

4. Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333).

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek

(2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in subparagraph (1) of this Section, CONTRACTOR, and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such CONTRACTOR and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in subparagraph (1) of this Section, in the sum of \$27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in subparagraph (1) of this Section.

(3) Withholding for unpaid wages and liquidated damages. The CITY shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by CONTRACTOR or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of CONTRACTOR or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in subparagraph (1) of this Section.

(4) Subcontracts. CONTRACTOR or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (b)(1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in subparagraphs (1) through (4) of this Section.

5. Clean Air Act (42 U.S.C. 7401 et seq.)

(1) CONTRACTOR agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.

(2) CONTRACTOR agrees to report each violation to the CITY and understands and agrees that the CITY will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

(3) CONTRACTOR agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA. 6

6. The Federal Water Pollution Control Act as amended (33 U.S.C. 1251 et seq.).

(1) CONTRACTOR agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.

(2) CONTRACTOR agrees to report each violation to the CITY and understands and agrees that the CITY will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

(3) CONTRACTOR agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA. 7

7. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the awarding agency.

8. Debarment and Suspension (E.O.s 12549 and 12689).

(1) The Purchase Order is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, CONTRACTOR is required to verify that none of the contractor's principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

(2) CONTRACTOR must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

(3) This certification is a material representation of fact relied upon by CITY. If it is later determined that CONTRACTOR did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to CITY, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

(4) CONTRACTOR agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while the Purchase Order is valid. CONTRACTOR further agrees to include a provision requiring such compliance in its lower tier covered transactions.

9. Procurement of Recovered Materials.

(1) In the performance of the Purchase Order, the CONTRACTOR shall make maximum use of products containing recovered materials that are EPA - designated items unless the product cannot be acquired: a. Competitively within a time frame providing for compliance with the contract performance schedule.

b. Meeting contract performance requirements; or C. At a reasonable price. (2) Information about this requirement, along with the list of EPA-designated items, is available at EPA's Comprehensive Procurement Guidelines web site, <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>. (3) The CONTRACTOR also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act

10. Access to Records.

(1) CONTRACTOR agrees to provide CITY, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the CONTRACTOR which are directly pertinent to the Purchase Order for the purposes of making audits, examinations, excerpts, and transcriptions.

(2) CONTRACTOR agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

(3) CONTRACTOR agrees to provide the FEMA Administrator his authorized representatives access to construction or other work sites pertaining to the work being completed under the Purchase Order

(4) In compliance with the Disaster Recovery Act of 2018, the CITY and CONTRACTOR acknowledge and agree that no language in this contract is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.

11 Use of DHS Seal, Logo, and Flags. The CONTRACTOR shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.

12. No Obligation by Federal Government. The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract.

13. Program Fraud and False or Fraudulent Statements or Related Acts. The CONTRACTOR acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the CONTRACTOR's actions pertaining to this contract.

14. Compliance with Federal Law, Regulations, and Executive Orders. This is an acknowledgement that FEMA financial assistance will be used to fund all or a portion of the contract. The contractor will comply with all applicable Federal law, regulations, executive orders, FEMA policies, procedures, and directives.

15. 2 CFR Part 200 — Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards as required by the provisions of 24 CFR Part 570.503 (b) (4) and 24 CFR Part 570.502.

5.0 GENERAL TERMS AND CONDITIONS

5.1 Geographic Assignment:

The geographic boundary for work by the Contractor's crews shall be as directed by the **City** and will be limited to properties located within the **City** legal boundaries.

5.2 Multiple, Scheduled Passes (optional):

The Contractor shall make scheduled passes at the direction of the **City** and/or unscheduled passes of each area impacted by the storm event. The **City** shall direct the interval timing of all passes. Sufficient time shall be permitted between subsequent passes to accommodate reasonable recovery and additional debris placement at the ROW by the citizens and the **City**.

5.3 Operation of Equipment:

The Contractor shall operate all trucks, trailers and all other equipment in compliance with any/all applicable federal, state and local rules and regulations. Equipment shall be in good working condition. All loading equipment shall be operated from the road, street or ROW using buckets and/or boom and grapple devices to collect and load debris. No equipment shall be allowed behind the curb or outside of the public ROW unless otherwise directed by the **City**. Should operation of equipment be required outside of the public ROW, the **City** will provide a Right-of-Entry Agreement, as set out in Section 1.6 of this Contract.

5.4 Certification of Load Carrying Capacity:

The Contractor shall submit to the **City** a certified report indicating the type of vehicle, make and model, license plate number and/or trailer VIN number, assigned debris hauling number and measured maximum volume, in **cubic yards**, of the load bed of each piece of equipment to be utilized to haul debris.

The measured volume of each piece of equipment shall be calculated from the actual physical measurement performed by the **City** and Contractor Representative(s). A standard measurement form certifying actual physical measurements of each piece of equipment shall be an attachment to the certified report(s) submitted to the **City**.

5.5 Vehicle Information:

The maximum load capacity of each hauling vehicle will be rounded to the nearest whole **cubic yard (CY)**. (Decimal values of .1 through .4 will be rounded down and decimal values of .5 through .9 will be rounded up.) The measured maximum load capacity (as adjusted) of any vehicle load bed will be the same as shown on the trailer measurement form and painted on each numbered vehicle or piece of equipment used to haul debris. All vehicles or equipment used for hauling will have and use a Contractor approved tailgate, and sideboards will be limited to those that protect the load area of the trailer.

5.6 Security of Debris During Hauling:

The Contractor shall be responsible for the security of debris on/in each vehicle or piece of equipment utilized to haul debris. Prior to leaving the loading site(s), the Contractor shall ensure that each load is secure and trimmed so that no debris extends horizontally beyond the bed of the equipment in any direction. All loose debris shall be reasonably compacted and secured during transport. As required, the Contractor will survey the primary routes used by the Contractor and recover fallen or blown debris from the roadway(s).

5.7 Traffic Control:

The Contractor shall mitigate impact on local traffic conditions to all extents possible. The Contractor is responsible for establishing and maintaining appropriate traffic control in accordance with the latest Manual of Uniform Traffic Control Devices. The Contractor shall provide sufficient signing, flagging and barricading to ensure the safety of vehicular and pedestrian traffic at all debris removal, reduction and/or disposal site(s).

5.8 Work Days/Hours:

The Contractor may conduct debris removal operations from sunup to sundown, seven days per week. Any mechanical, debris reduction operations or burning operations may be conducted 24 hours a day, seven days per week. Adjustments to work days and/or work hours shall be as directed by the **City** following consultation and notification to the Contractor.

5.9 Hazardous and Industrial Wastes:

The Contractor shall set aside and reasonably protect all hazardous or industrial materials encountered during debris removal operations for collection and disposal in accordance with the Contractor's Hazardous and Industrial Materials Cleanup and Disposal Plan. The Contractor will build, operate and maintain a Hazardous Waste and Industrial Material Storage area until proper disposal of such waste is feasible. The Contractor may use the subcontracting services of a firm specializing in the management and disposal of such materials and waste, if/when directed by the **City**.

5.10 Stumps:

All hazardous/eligible stumps identified by the **City** will be pulled, loaded, transported, stored, reduced and disposed in accordance with the standards of this Contract. All stumps will be documented, invoiced and paid in accordance with Stump Conversion Table – Diameter to Volume Capacity.

5.11 Utilizing Local Resources:

The Contractor shall, to the extent possible, give priority to utilizing resources within the **City**. Debris Contract local preferences will include, but not limited to, procurement of services, supplies and equipment, plus awarding service subcontracts and employment to the local work force.

5.12 Work Safety:

The Contractor shall provide and enforce a safe work environment as prescribed in the Occupational Safety and Health Act of 1970, as amended. The Contractor will provide such safety equipment, training and supervision as may be required by the **City** and/or Government. The Contractor shall ensure that its subcontracts contain a similar safety provision.

5.13 Inspection and Testing:

All debris shall be subject to adequate inspection by the **City** or any public authority in accordance with generally accepted standards to ensure compliance with the Contract and applicable federal, state and local laws. The **City** will, at all times, have access to all work sites and disposal areas. In addition, authorized representatives and agents of the Government shall be permitted to inspect all work, materials, invoices and other relevant records and documentation.

5.14 Other Agencies:

The term "Government" as used in this Contract refers to those governmental agencies, which may have a regulatory or funding interest in this Contract.

6.0 REPORTS, CERTIFICATIONS and DOCUMENTATION

6.1 Accountable Debris Load Forms:

The **City** shall accept the serialized copy of the Contractor's debris reporting ticket(s) as the certified, original source documents to account for the measurement and accumulation of the volume of debris delivered and processed at the reduction and/or disposal site(s). The serialized ticketing system will also be used in the event of additional debris handling for volume reduction and/or the possible requirement for a debris transfer station(s). These tickets shall be used as the basis of any electronic generated billing and/or report(s).

6.2 Reports:

The Contractor shall submit periodic, written reports to the **City** as requested or required, detailing the progress of debris removal and disposal. These reports may include, but not limited to:

6.2.1 Daily Reports:

The daily reports may detail the location where passes for debris removal were conducted, the quantity of debris (by type) removed and disposed and the total number of personnel crews engaged in debris management operations and the number of grinders, chippers and mulching machines in operation. The Contractor will also report damages to private property caused by the debris operation or damage claims made by citizens and such other information as may be required to completely describe the daily conduct of the Contractor's operations.

6.2.2 Weekly Summaries:

A summary of all information contained in the daily reports as set out in Section 6.2.1 of this Contract or in a format required by the **City**.

6.2.3 Report(s) Delivery:

The scheduling, point of delivery and receiving personnel for the debris operations report(s) will be directed by the **City** in consultation with the Contractor.

6.2.4 Final Project Closeout:

Upon final inspection and/or closeout of the project by the **City**, the Contractor shall prepare and submit a detailed description of all debris management activities to include, but not limited to the total volume, by type of debris hauled, reduced and/or disposed, plus the total cost of the project invoiced to the **City**. If requested, any other additional information as may be necessary to adequately document the conduct of the debris management operations for the **City** and/or Government.

6.3 Additional Supporting Documentation:

The Contractor shall submit sufficient reports and/or documentation for debris loading, hauling, disposal, and load capacity measurements as may reasonably be required by the **City** and/or Government to support requests for debris project reimbursement from external funding sources.

6.4 Report Maintenance:

Contractor will be subject to audit by federal, state and local agencies pursuant to this Contract. The Contractor will maintain all reports, records, debris reporting tickets and contract correspondence for a period of not less than three (3) years.

6.5 Contract File Maintenance:

The Contractor will maintain this Contract and the invoices that are generated for the contracted services for a period of five (5) years or the period of standard record retention of the **City**, whichever is longer.

7.0 UNIT PRICES and PAYMENTS

7.1 See enclosed RFP Fee Schedule

7.2 Billing Cycle:

The Contractor shall invoice the **City** on a 30 day basis reflecting the close of business on the last working day of the billing period. Serialized debris reporting tickets and disposal site verification of the actual cubic yardage for each load of debris or itemized stumps will support all invoices.

7.3 Payment Responsibility:

The **City** agrees to accept the Contractor's invoice(s) and supporting documentation as set out in Section 6.3 of this Contract and process said invoices for payment within 15 business days of the receipt thereof. The **City** will advise the Contractor within five (5) working days of receiving any debris service invoice that requires additional information for approval to process for payment.

7.4 Ineligible Work:

The Contractor will not be paid for the removal, transportation, storage, reduction and/or disposal of any material or stumps as may be determined by the **City** and/or Government as ineligible debris.

7.4.1 Eligibility Inspections:

The Contractor and **City** will inspect each load to verify the contents are in accordance with the accepted definition of eligible debris, as set out in Section 1.1 of this Contract.

7.4.2 Eligibility Determinations:

If any load is determined to contain material that does not conform to the definition of eligible debris, the load will be ordered to be deposited at another landfill or receiving facility and no payment will be allowed for that load and the Contractor will not invoice the **City** for such loads.

7.5 Unit Price/Service Negotiations:

Unknown and/or unforeseen events or conditions may require an adjustment to the stated unit prices in Section 7 of this Contract. Any amendments, extensions or changes to the scope of contracted services or unit prices are subject to full negotiation(s) between the **City** and the Contractor and subject to the review of the Government and must comply with Section 8.3 of this Contract.

7.6 Specialized Services:

The Contractor may invoice the **City** for costs incurred to mobilize and demobilize specialized equipment required to perform services in addition to those specified under Section 1.0 of this Contract. Additional specialized services will only be performed if/when directed by the **City**. The rate for specialized mobilization and demobilization shall be fair and reasonable as determined by the **City**.

8.0 MISCELLANEOUS

8.1 Notice:

Whenever in this Contract it is necessary to give notice or demand by either party to the other, such notice or demand shall be given in writing and forwarded by certified or registered mail and addressed as follows:

Contractor: **CrowderGulf**
 5629 Commerce Blvd E
 Mobile, AL 36619
 800-992-6207
 jramsay@crowdergulf.com

City:
Address _____
City, ST Zip _____
Phone _____
Email _____

8.2 Applicable Law:

The laws of the **State of Mississippi** shall govern this Contract. Any and all legal action necessary to enforce the Contract will be held in Harrison County, Mississippi, and the Contract shall be interpreted by the laws of Mississippi.

8.3 Entire Contract/Amendments:

This Contract (including any schedules or exhibits attached hereto) constitutes the entire Contract and understanding between the parties with respect to the matters contained herein. This Contract supersedes any prior contracts, negotiations, proposals, agreements and/or understandings, whether verbal or written, relating to the subject matter hereof. This Contract may be modified, amended or extended only by a written instrument executed by both parties.

8.4 Waiver:

In the event one of the parties waives a default by the other, such a waiver shall not be construed or deemed to be a continuing waiver of any subsequent breach or default of the other provisions of this Contract, by either party.

8.5 Severability:

If any provision of this Contract is deemed or becomes invalid, illegal or unenforceable under the applicable laws or regulations of any jurisdiction, such provision will be deemed amended to the extent necessary to conform to applicable laws or regulations. If it cannot be so amended without materially altering the intention of the parties, it will be stricken and the remainder of this Contract will remain in full force and effect.

IN WITNESS WHEREOF, the Contractor has caused this Contract to be signed in its corporate name by its authorized representative and the **City** has caused this Contract to be signed in its legal name by persons authorized to execute said Contract as of the day and year first written above on page one.

CrowderGulf, LLC.

City of Gulfport

By: _____

Name: Ashley Ramsay-Naile

By: _____

Name:

Title: President

Title: _____

ATTEST:

ATTEST:

Name:

Name:

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 AWARD TO AND AGREEMENT WITH TETRA TECH, INC., FOR DEBRIS MONITORING SERVICES, AND FOR RELATED PURPOSES

WHEREAS, in order to provide prompt debris pick up following a tropical system or other event requiring debris pick up, the City of Gulfport desires to enter into a pre-event contract with a qualified company to be “on-call” to provide such services on an “as needed” basis; and

WHEREAS, pursuant to authority of this City Council, the City solicited proposals for debris monitoring services and received proposals from three (3) firms; and

WHEREAS, after referral to and grading by a selection committee, Tetra Tech, Inc., was selected as the highest scoring firm and recommended for award by Jessica Versiga, Procurement Specialist, as set forth in the supporting documentation (see Exhibit “A” attached hereto); and

WHEREAS, the Council finds that it is in the best interest of the City to award the pre-event contract for debris monitoring services to Tetra Tech, Inc., and to approve an agreement with Tetra Tech, Inc., concerning the same (see Exhibit “B” attached hereto).

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 award of the pre-event contract for debris monitoring services to Tetra Tech, Inc., be and the same is hereby approved and the proposed Agreement between Tetra Tech, Inc., be and it is hereby approved and found to be in the best interest of the City, and the Mayor (or his designee) is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution 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: Jessica Versiga, Procurement Specialist

Date: June 28, 2021

**Re: RFP for Debris Monitoring Services
Proposals Received 06-11-2021**

On June 11, 2021, the City of Gulfport received 3 proposals in response to the above mentioned RFP. The submissions were distributed to the selection committee to review and discuss the submissions.

See below table which represents the grading criteria and points assessed by the committee members.

Grading Criteria #1 – Pas Performance – (20 pts)

Grading Criteria #2 – Experience and Ability – (20 pts)

Grading Criteria #3 – Understanding of Project Requirements – (35 pts)

Grading Criteria #4 – Approach and Method - (35 pts)

Grading Criteria #5 – Cost / Fee Proposal – (20 pts)

Firm	Grading Criteria #1	Grading Criteria #2	Grading Criteria #3	Grading Criteria #4	Grading Criteria #5	TOTALS
Thompson	74	75	134	133	80	496
Tetra Tech	79	80	139	138	68	504
Debris Tech	77	76	134	134	68	489

Based on the grading criteria as presented, the selection committee is recommending your approval of Tetra Tech as the City of Gulfport's Debris Monitoring Contractor. Please see attached the contract and cost proposal.

MASTER SERVICES AGREEMENT
FOR DEBRIS REMOVAL MONITORING SERVICES

THIS AGREEMENT is made this _____ day of _____, 2021, by and between the **City of Gulfport, Mississippi**, located at 4050 Hewes Avenue, Gulfport, MS 39507 (hereinafter referred to as ("CLIENT")) and **Tetra Tech, Inc.** (hereinafter referred to as ("CONTRACTOR")), located at 2301 Lucien Way, Suite 120, Maitland, FL 32751.

WHEREAS, Client has issued a Request for Proposal (RFP) for Debris Removal Monitoring Services which is attached hereto as Exhibit A.

WHEREAS, Client has reviewed Contractor's response to Client's RFP and wishes to enter into a contractual agreement with Contractor to provide debris removal monitoring services which Contractor's Technical Approach and Rate Schedule are attached hereto as Exhibit B and C.

NOW, THEREFORE in consideration of the promises herein and for other good and valuable consideration, the parties agree as follows:

1. **Scope of Services:** Contractor and Client agree Contractor will perform debris removal monitoring services as described in **Exhibit A and B** (Client's RFP and Contractor's Technical Approach), attached hereto. Task Orders shall be issued for specific deliverables under this Agreement. Such deliverables to be provided by Contractor will be determined by Client and specified in writing on each Task Order.
2. **Federal Requirements:** In performance of the services under this contract, Contractor will comply with all applicable federal provisions listed in **Exhibit D**, attached hereto.
3. **Term:** The term of this Agreement shall begin on the date written above and be in effect for five (5) years, subject to the provisions of Section 17 herein below. The term of this Agreement may be extended by written agreement signed by both parties.
4. **Independent Contractor:** Contractor is an independent contractor and is not an employee of Client. Services performed by Contractor under this Agreement are solely for the benefit of the Client. Nothing contained in this Agreement creates any duties on the part of Contractor toward any person not a party to this Agreement.
5. **Standard of Care:** Contractor will perform services under this Agreement with the degree of skill and diligence normally practiced by professional engineers or Contractors performing the same or similar services. No other warranty or guarantee, expressed or implied, is made with respect to the services furnished under this Agreement and all implied warranties are disclaimed.
6. **Changes/Amendments:** This Agreement and its exhibits constitute the entire agreement between the Parties and together with its exhibits supersede any prior written or oral agreements. This Agreement may not be amended, modified, or changed except by written amendment executed by both Parties. The estimate of the level of effort, schedule and payment required to complete the Scope of Services, as Contractor understands it, is reflected herein. Services not expressly set forth in this Agreement or its exhibits are excluded. Contractor shall promptly notify Client if changes to the Scope of Services affect the schedule, level of effort or payment to Contractor and the schedule and payment shall be equitably adjusted.
7. **Uncontrollable Forces:** Neither the Client nor Contractor shall be considered to be in default of this Agreement if delays in or failure of performance shall be due to Uncontrollable Forces, the effect of which, by the exercise of reasonable diligence, the non-performing party could not avoid. The term "Uncontrollable Forces" shall mean any event which results in the prevention or delay of

MASTER SERVICES AGREEMENT
FOR DEBRIS REMOVAL MONITORING SERVICES

performance by a party of its obligations under this Agreement and which is beyond the reasonable control of the nonperforming party. It includes, but is not limited to fire, flood, earthquakes, explosion, strike, transportation, or equipment delays, act of war, Act of God, lightning, epidemic, war, riot, civil disturbance, sabotage, acts of terrorism and governmental actions outside the control of the Client. The schedule or payment under the Agreement shall be equitably adjusted, if necessary, to compensate Contractor for any additional costs due to the delay.

Neither party shall, however, be excused from performance if nonperformance is due to forces which are foreseeable, preventable, removable, or remediable, and which the nonperforming party could have, with the exercise of reasonable diligence, prevented, removed or remedied with reasonable dispatch. The nonperforming party shall, within a reasonable time of being prevented or delayed from performance by an uncontrollable force, give written notice to the other party describing the circumstances and uncontrollable forces preventing continued performance of the obligations of this Agreement.

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. Special expenses such as boat rentals must be re-approved by Client. The hourly rates shall remain firm for the first (1st) year of the contract term. Hourly rates for subsequent years shall be subject to an annual increase adjustment of two (2%) percent (not to exceed the annual Consumer Price Index for All Urban Consumers)
9. **Compensation:** Payment terms are net thirty (30) days. Client will review invoices for acceptance within ten (10) calendar days of the date of the invoice to which Client and shall promptly notify Contractor of any invoice discrepancies. Contractor and Client will work in good faith to resolve any such discrepancies within ten (10) days after notification. Should a discrepancy result in a partial rejection of any item(s) invoiced, Client shall proceed with partial payment within Net 30 days of the date of the invoice. Under no circumstances shall payment of Contractor's invoices be contingent on reimbursement of Client by any third-party authority or funding source. Any interest charges due from Client on past due invoices are in addition to amounts otherwise due under this Agreement.

All invoices shall be delivered to:

*City of Gulfport, Mississippi
4050 Hewes Avenue
Gulfport, MS 39507*

Payment shall be made to and delivered to:

*Tetra Tech, Inc.
PO Box 911642
Denver, CO 80291-1642*

10. **Indemnity:** Contractor shall indemnify, defend, and save harmless the Client from and against all claims and liability due to or arising out of activities of itself, its agents, or employees, performed under this Agreement to the extent caused by the negligent act, error or omission of the Contractor or of any person employed by the Contractor. Contractor shall also save harmless the Client from reasonable attorney fees which might be incurred by the Client in litigation or otherwise resisting said claims or liabilities which might be imposed on the Client as result of such activities by the Contractor, its agents, or employees.
11. **Insurance:** During the term of this agreement, Contractor will maintain the following insurance

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coverages:

Worker's Compensation	Statutory
Employer's Liability	U.S. \$1,000,000
Commercial General Liability	U.S. \$1,000,000 per occurrence
	U.S. \$1,000,000 aggregate
Comprehensive General Automobile	U.S. \$1,000,000 combined single limit
Professional Liability	U.S. \$1,000,000 per claim and in the aggregate

Before beginning any work, Contractor shall deliver to Client, a Certificate of Insurance evidencing that the above coverages are in effect as well as naming Client as an Additional Insured. An Additional Insured Endorsement must accompany the Certificate of Insurance. Such coverage will not be canceled or materially changed without thirty (30) days written notice.

12. **Work Product:** Client shall have the unrestricted right to use the documents, analyses and other data prepared by Contractor under this Agreement ('Work Products'); provided, however Client shall not rely on or use the Work Products for any purpose other than the purposes under this Agreement and the Work Products shall not be changed without the prior written approval of Contractor. If Client releases the Work Products to a third party without Contractor's prior written consent, or changes or uses the Work Products other than as intended hereunder, (a) Client does so at its sole risk and discretion, and (b) Contractor shall not be liable for any claims or damages resulting from the change or use or connected with the release or any third party's use of the Work Products.
13. **Limitation of Liability:** No employee of Contractor shall have individual liability to Client. ***In accordance with Mississippi law, there is no limitation on Contractor's liability to Client.***
14. **Performance and Payment Bond:** In the event this agreement is activated, Contractor shall provide Client a performance and payment in the amount of one hundred percent (100%) of the total purchase order amount. These bonds shall be executed by a corporate surety company duly authorized and admitted doing business in the State of Mississippi and licensed to insure such a bond in the State of Mississippi.
15. **Information Provided by Others:** Client shall provide to Contractor in a timely manner any information Contractor indicates is needed to perform the services hereunder. Contractor may reasonably rely on the accuracy of information provided by Client and its representatives.
16. **Safety and Security:** Contractor has established and maintains programs and procedures for the safety of its employees. Unless specially included as a service to be provided under this Agreement, Contractor specially disclaims any authority or responsibility for job site safety and safety of persons other than Contractor's or Subcontractor's employees.
17. **Termination:** Either party may terminate this Agreement upon thirty (30) days prior written notice to the other party. Client shall pay Contractor for all services rendered to the date of termination plus reasonable expenses for winding down the services. If either party defaults in its obligations under this Agreement, the non-defaulting party, after giving ten (10) days written notice of its intention to terminate or suspend performance under this Agreement, may, if cure of the default is not commenced and diligently continued by the defaulting party, terminate this Agreement or suspend performance under this Agreement.
18. **Dispute Resolution:** Contractor and Client shall attempt to resolve conflicts or disputes under this Agreement in a fair and reasonable manner and agree that if resolution cannot be made to attempt

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to mediate the conflict by a professional mediator. If mediation does not settle any dispute or action which arises under this Agreement either party may pursue litigation after notifying the other party of their intentions.

19. **Successors and Assigns:** This Agreement is binding upon and will inure to the benefit of Client and Contractor and their respective successors and assigns. Neither party may assign its rights or obligations hereunder without the prior written consent of the other party.
20. **Notices:** Any notice required or permitted by this Agreement to be given shall be deemed to have been duly given if in writing and delivered personally or five (5) days after mailing by first-class, registered, or certified mail, return receipt requested, postage prepaid and addressed as follows:

Client:

Wayne E. Miller, P.E., Director of Public Works
City of Gulfport, Mississippi
4050 Hewes Avenue
Gulfport, MS 39507
Phone (228) 518.0232
Email: wmillers@gulfport-ms.gov

Contractor:

Betty Kamara, Contracts Administrator
Tetra Tech, Inc.
2301 Lucien Way, Suite 120
Maitland, FL 32751
(407) 803-2551
TDR.Contracts@tetratech.com

With Courtesy Copy to:

City Attorney
City of Gulfport, Mississippi Post Office Box 1780
Gulfport, Mississippi. 39502
Email: jbruni@gulfport-ms.gov

21. **Severability:** The invalidity, illegality, or unenforceability of any provision of this Agreement, or the occurrence of any event rendering any portion or provision of this Agreement void, shall in no way affect the validity or enforceability of any other portion or provision of the Agreement. Any void provision shall be deemed severed from the Agreement and the balance of the Agreement shall be construed and enforced as if the Agreement did not contain the particular portion or provision held to be void. The parties further agree to reform the Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this section shall not prevent the entire Agreement from being void should a provision which is of the essence of the Agreement be determined to be void.
22. **Governing Law and Venue:** This Agreement shall be construed under and governed by the laws of the State of Mississippi without giving effect to its principles on conflicts of law and applicable federal laws and regulations. Any disputes arising thereunder may only be brought in the appropriate state court in Harrison County, Mississippi.
23. **Access and Audits:** Contractor shall maintain adequate financial and program records to justify all charges, expenses, and costs incurred in estimating and performing the work under this Agreement for at least Fifteen (15) years following final payment to the Client as Federal Emergency Management Agency sub-grantee. The Client shall have access to all records, documents and information collected and/or maintained by others during the administration of the Agreement. This information shall be made accessible at the Contractor's place of business to the Client, FEMA Administrator, Comptroller General of the United States and their respective designees and authorized agents, for purposes of inspection, reproduction, and audit without restriction or reasonably be emailed.

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24. **Non-Discrimination:** The Contractor warrants and represents that all its employees will be treated equally during employment without regard to race, color, religion, gender, age, or national origin.
25. **Waiver:** A waiver by either the Client or Contractor of any breach of this Agreement shall not be binding upon the waiving party unless such waiver is in writing. In the event of a written waiver, such a waiver shall not affect the waiving party's rights with respect to any other or further breach. The making or acceptance of a payment by either party with knowledge of the existence of a default or breach shall not operate or be construed to operate as a waiver of any subsequent default or breach.
26. **Modification:** The Agreement may not be modified unless such modifications are evidenced in writing and signed by both the Client and Contractor. Such modifications shall be in the form of a written Amendment executed by both parties.
27. **Contingent Fees:** The Contractor warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Contractor to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bona fide employee working solely for the Contractor, any fee, commission, percentage, gift or any other consideration contingent upon or resulting from the award or making of this Agreement.
28. **Confidentiality:** No reports, information, computer programs, documentation, and/or data given to, or prepared or assembled by the Contractor under this Agreement shall be made available to any individual or organization by the Contractor without prior written approval of the Client unless such disclosure is required by a federal or Mississippi law or regulation.
29. **Miscellaneous:** Client expressly agrees that all provisions of the Agreement, including the clause limiting the liability of Contractor, were mutually negotiated. In any action to enforce or interpret this Agreement, the prevailing party shall be entitled to recover, as part of its judgment, reasonable attorneys' fees, and costs from the other party.
30. **Counterparts:** This Agreement may be executed in multiple counterparts, each of which shall be deemed to be an original instrument, but all of which taken together shall constitute one instrument.

INTENTIONALLY LEFT BLANK

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IN WITNESS WHEREOF, the Contractor has caused this Agreement to be signed in its corporate name by its authorized representative, and the Client has caused this Agreement to be signed in its legal name by persons authorized to execute this Agreement as of the day and year first written above.

CONTRACTOR:
TETRA TECH, INC.

CLIENT:
CITY OF GULFPORT, MISSISSIPPI

By: Jonathan Burgiel
Title: Business Unit President

By:
Title:

ATTEST:

ATTEST:

Betty Kamara, Contracts Administrator

ATTACHMENTS:

- Exhibit A: City of Gulfport, MS RFP
- Exhibit B: Tetra Tech Technical Approach
- Exhibit C: Tetra Tech Fee Schedule
- Exhibit D: Federal Provisions



REQUEST FOR PROPOSALS (RFP)

Debris Removal Monitoring Services for the City of Gulfport

Issue Date: April 21, 2021

The City of Gulfport, MS (City) requests proposals from qualified firms and/or individuals for a period of four (4) years. No extensions will be granted beyond that period. It is the intent of this solicitation to enter into a pre-event contract, which would result in no immediate cost to the City. The Debris Monitor shall assist the City of Gulfport 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 to the City in the event of a natural or man-made catastrophe.

Any contract awarded under this RFP will be a contingency contract that will be activated only in the event of an emergency. As such, no compensation will accrue to the subsequent contract awardee(s) unless and until the contract is activated either in anticipation of a natural disaster or immediately after such disaster. Based on the proposals received, the City shall have the right to award contracts to multiple Contractors when deemed in its best interest to accomplish the wide range of services detailed in this specification.

In addition, any Contractor(s) awarded a contingency contract for the work may be required to participate in certain city directed disaster recovery training and/or exercises at no additional cost to the City.

This RFP includes a description of the scope of work, proposal instructions, and shall serve as the basis for the selection of one (1) experienced contractor for the work which shall be done on behalf of The City of Gulfport, MS.

When you submit your proposal, you are making a binding offer to the City and are agreeing to all of the terms and conditions in this solicitation should your offer be accepted. Use only the form(s) provided in this document. If you make any change to the content or format of any form, the City may disqualify your offer. All information shall be legible and either written in ink or typewritten. If you make a correction or change on any document, the person signing the proposal must initial the change. The proposal shall be manually signed by an official authorized to legally bind the Offeror to its provisions.

Specific Completion Directions:

- Pricing shall be completed using the Fee Schedule provided in Attachment "C" of this solicitation.
- Initial and date in BLUE INK the appropriate space(s) for each addendum you received for this RFP.
- Insert any prompt payment discount that you will offer. Note payment is NET 30 DAYS otherwise.
- Complete all certifications included within Section 6 of the solicitation.
- Complete the contractor information, and sign the forms (IN BLUE INK) in the spaces provided in Section 6 of the solicitation.
- If insurance is required, submit either a certificate of insurance, or evidence of insurability, that is in compliance with the stated insurance requirements.

SECTION 1.0 Scope of Services – Emergency Debris Removal Monitoring

This statement of work describes and defines the services which are required for the execution of debris removal monitoring for the City of Gulfport, MS hereafter referred to as the City.

The consultant shall provide all services described herein. Activities include, but are not limited to, monitoring the following – field operations regarding all storm generated debris; debris pickup, debris hauling, debris staging and reduction, temporary debris storage site management, debris management, and final disposal of debris to an approved facility. Roads and other City facilities will be identified by the City and direction will be given to the Contractor for clearing these roads and facilities and act in accordance with the City Debris Management Plan. The City reserves the right to add or remove highway segments at the direction of the Debris Manager. While this contract scope provides for debris removal work off the state road system, no work on or off the State Road System is guaranteed. The City, at its sole discretion, may elect to perform work with in house forces or other contract forces, or may cancel this contract at any time if in the best interest of the City.

The Consultant shall have experience in the Federal Highway Administration Emergency Relief Program (FHWA-ER), the Federal Emergency Management Agency Public Assistance Program (FEMA-PA), and other applicable federal, state and/or local programs to assist the City in its Emergency Response and Recovery efforts. Proper documentation by the Consultant as required by FHWA and FEMA is required for all debris removal monitoring operations to ensure reimbursement to the City from the appropriate agency.

The Consultant will be responsible for tracking all of the contract costs and adhering to the 'not to exceed' limit as defined. Proper notification must be given to the City as costs approach this limit.

The work will begin upon authorization by the City. No guarantee on minimum or maximum amounts per items bid is made under this Contract. No adjustment to bid prices will be considered due to increases or decreases in estimated quantities or fuel costs.

In the event of impact of another City or City, the terms and conditions of this contract may apply to work in the affected City or City.

SECTION 2.0 DEFINITIONS

Contractor or Consultant – the successful proposer(s). "Contractor", "Consultant" and "Respondents" shall be used interchangeability throughout this document and both refer to the successful proposer(s).

City Debris Manager (CDM) – This shall refer to the City Engineer or his designee

Debris Management Team – The team staffed by the City of Gulfport, Contractor/Consultant, and the Debris Removal Contractor.

Debris Removal Contractor – A Contractor retained by the City to remove debris during the recovery process including processing FEMA submittals.

Debris – Scattered items and materials, broken, destroyed, or displaced by a disaster. Example: trees, construction and demolition material, personal property.

FEMA – Federal Emergency Management Agency

FHWA – Federal Highway Administration

MEMA – Mississippi Emergency Management Agency

DMS – Debris Management Sites

SECTION 3.0 STATEMENT OF WORK

A. Administration

- 3.1 The Consultant shall ensure daily reports are provided to the City Debris Manager or designee and other key City personnel within a minimum number of hours requested by the Debris Manager. The Consultant shall ensure that debris monitors report within a minimum number of

hours after the disaster event.

- 3.2 It is the responsibility of the Consultant to assist the Department in performing:
- a) Contract Administration
 - b) Damage Assessment
 - c) Environmental Permitting of temporary debris management sites
 - d) Truck Certification
 - e) Debris Removal Monitoring
 - f) Quality Assurance and Quality Control of all documentation pertaining to debris removal monitoring.
 - g) Assist the Department in responding to public inquiries.
 - h) Be available to address questions from FEMA and FHWA both during and after services have been performed.
- 3.3 Provide assistance as needed pre-event.

B. Debris Monitoring Operations

The Consultant shall coordinate with the City to schedule debris removal monitoring and contractor operations. The consultant shall provide the following:

Project Manager who shall be responsible for the overall project management and coordination of the debris monitoring services required to oversee the debris removal operations. The Project Manager shall be the point of contact to the City. The Project Manager shall assign Field Operations Manager(s) to oversee the debris removal contractor(s), monitors, and a Data Manager to provide supervision of the data entry operations and documentation process.

Project Manager duties include but are not limited to the following:

1. Ensure a sufficient number of trained debris monitors are available to monitor the “first push” (cut & toss) operations.
2. Ensure a sufficient number of trained debris monitors are available to monitor all “first pass” and subsequent passes of debris removal and hauling activities.
3. Provide tower / disposal site monitors to observe and record all debris loads entering the temporary debris management sites.
4. Provide tower / disposal site monitors to observe and record all debris loads exiting the temporary debris management sites for final disposal.
5. Provide data entry and document processing personnel if applicable.
6. Conduct safety meetings with field staff, as necessary.
7. Respond to and document issues regarding complaints, damages, accidents or incidents involving the Consultant or Contractor personnel and ensure that they are fully documented and reported.
8. Coordinate daily briefings with the City and the debris removal contractor(s), daily status reports of work process and staffing.
9. Ensure the documentation of environmental authorizations and/or permits for temporary debris management sites and final disposal.
10. Review and reconcile debris removal contractor invoices submitted to the City.
11. Preparation of interim operations and status reports and final report, as directed by the City.

C. Field Monitoring

The Consultant shall provide trained staff in sufficient numbers to adequately monitor all operations supervised by Field Operations Managers. Duties of monitors shall include, but are not limited to, the following:

1. Truck certification and documentation of all vehicles used in the debris removal activities.
2. Quality assurance / quality control (QA/QC) of truck certification measurements throughout life of project.
3. Provide monitoring services and documentation of all eligible debris removal activities from Federal Aid eligible roadways – First Push (Cut & Toss) and First Pass.

4. Provide monitoring services and documentation of all eligible debris removal activities on non-Federal Aid eligible roadways, As Directed by the City– First Push (Cut & Toss) and First Pass.
5. Provide monitoring services and documentation of all eligible debris removal activities from second and subsequent passes on all roadways, As Directed by the City.
6. Ensure that ineligible debris is not collected by the debris removal contractor, unless directed in writing by the City.
7. Disposal Site / Tower Monitors will observe and record the truck quantity estimates of inbound and outbound debris.
8. Exit Site Monitors will observe that all outbound trucks are fully discharged of their load prior to exit of the temporary debris management site.
9. Monitors will ensure that accurate, legible, and complete documentation is provided through load tickets, truck certifications, and/or other logs and reports, as required.
10. Maintain photo documentation of the debris removal trucks and activities, specifically of the hazardous stump removal process, hangers, leaners, or tree removal and/or other special or unusual occurrences in the field.
11. Document and report activities to the City which may require remediation, such as: fuel spills, hazardous materials collection locations, and other similar environmental concerns.
12. Document and report to the City damages which occur on public or private property as a result of the debris removal operations.
13. Document and report to the City any violations of Department of Environmental Protection's (DEP) debris site conditions.
14. If DEP debris site conditions are violated the Consultant shall oversee tasks sufficient to satisfy the DEP performed by the debris removal contractor.

D. Data Management and Documentation

The Consultant shall ensure all necessary documentation is provided as follows:

1. Ensure all eligible debris removal operations activities are documented and tracked specific to the FHWA-ER program, the FEMA PA program or other applicable Federal, state or local agencies.
2. Documentation of the number of crews and types of equipment utilized, actual hours of operation, and locations of work performed during the time and materials phase of operations.
3. Completion of truck certifications, equipment certifications, and establishment of a QA/QC program throughout the life of the project.
4. Load tickets documenting the eligible debris removal and/or disposal activities by the applicable program FHWA – ER or FEMA PA, and/or other federal, state or local programs as outlined in and in accordance with the Debris Management Plan.
5. Documentation of eligible hazardous stump removal, hangers, leaners, or tree removal which includes photos, GPS coordinates street or milepost identifier, and/or other information as available and applicable.
6. Environmental authorizations and/or permits, as applicable.
7. Daily electronic spreadsheet summaries of cubic yards / tons collected by Federal program. The daily summary shall be communicated to the City Emergency Coordination Officer (CECO) or designee.
8. Production in electronic format (scanned) and paper copies of all documentation for submittal to Federal and/or State agencies.
9. Provide certified weigh master if necessary.
10. Assist the City in creating field maps using GIS, as well as track and present contractor progress in GIS.
11. Organize, maintain, and provide the City electronic copies of documentation in a satisfactory manner. All documentation and information related to the project shall be surrendered to the City upon completion of the project.

The Consultant shall utilize electronic debris monitoring, the Consultant must comply with requirements set forth in sections E through G.

E. Equipment Requirements

1. Data Storage Media – Debris management data will be stored and transferred on

encryption protected removable data storage media. All data media will be provided by the Consultant. Data must include a unique user ID which identifies the user's role, limits the user's ability to collect or validate information, etc. and employs an anti-tampering mechanism. Consultant shall provide media to each person performing a debris mission role that results in data collection, i.e., drivers, ticket managers, etc.

2. Handheld Units (HHU) - The Consultant will provide weather proof and shock resistant handheld units (HHU) for recording debris management data in the field. These HHU devices will be capable of writing data to, and reading data from, the removable data storage media. HHUs shall have the capability to determine locations by GPS and the capability to write GPS coordinates to the removable media. The HHUs will perform two functions: (1) Recording of initial load data information, and (2) verification of vehicle certification, and recording of debris type and quantity and (3) All field units will be operated by stand-alone power sources which will allow the units to perform uninterrupted for a shift.
 - a. HHUs capable of recording truck certification data onto driver removable media are used at the truck certification area. Truck certification records will include truck measurements, Truck ID, Driver ID and a digital photograph of the truck and trailers.
 - b. HHUs capable of recording user ID information, including a unique user ID, digital photograph and any additional user information required for system operation.
 - c. GPS- HHU units shall have integrated GPS capability. GPS readings (accuracy within 3 meters of the HHU) shall automatically be recorded without any additional manual effort each time the HHU unit records and retrieves information related to the debris mission. External GPS units shall have reliable connectivity to the HHU and be rugged and durable.
3. Durable Printer – The Consultant shall provide a durable printer to print load tickets at the request of the City. Once the tower manager completes the load data entries the information shall be transmitted to the printer. The printer will print a minimum 2 copies of the ticket. Two copies shall be given to the driver (one copy for the driver and the other for the prime contractor. The HHU should have program flexibility to alter the number of printed tickets. The printed ticket paper and print shall be of a quality that the print is not affected by harsh weather conditions and does not fade over time, nor smear or deteriorate due to moisture or UV rays. All field units will be operated by stand-alone power sources which will allow the units to perform uninterrupted for a minimum of a shift.
4. Server(s) – The Consultant shall provide computer servers for the storage and maintenance of records. The data contained in the Consultant's database shall be placed on the Internet for controlled use, and be password protected by the Consultant. Upon completion of the work, the consultant shall surrender the records to the City who shall maintain the official database and records on its government furnished secure server. Access to the City server is limited to "Official Use Only". The City server is provided and maintained by the City.
5. Back-up equipment – In the event of equipment malfunction, loss or damage, the Consultant shall assure a sufficient supply of replacement equipment and personnel are available such that production is not affected. The back-up equipment shall be readily available on-site for rapid distribution.
6. GIS – GIS mapping shall be provided by the Consultant from the most current source(s) available. This information shall be used as a base map to visually illustrate work zones, ticket and tower personnel locations and activities, work progress, historically and/or environmentally sensitive areas, geospatial data and other mission informational needs from the data gathered by the HHUs.
7. Internet Accessible database – The Consultant will establish a web based database which is updated daily if not real-time. The data shall be accessible, by permission only, to sub-contractors, local and state officials and others on a "need to know" basis. Database access will be role-based and no direct access to the data tables shall be allowed, unless approved by the City.

F. General Statement of Electronic Debris Monitoring System Parameters

1. The system must utilize an encryption protected removable data storage device. The data

- storage device will store data collected in the field, such as fields from traditional debris paper load tickets as well as truck certification information. The device must be capable of depicting images and other identifying data.
2. The system must have a database capable of storing all data collected in the field. The Consultant shall provide the City a copy of the database with a matching structure at the completion of the work unless otherwise specified.
 3. The system must include the capability to share database records with contractors, sub-contractors, the Department, and others via the internet. Data contained in the system must be password protected, implement role-based access controls and must have viewing, printing and editing capabilities. Each contractor, subcontractor and customer must have permissions that allow only them to review and print information specific to their need. The system shall also have the capability to generate reports on all aspects of the debris mission.
 4. The Consultant uses the HHU to initiate the load data by entering the debris type into the HHU. The driver's media card will either be swiped or inserted into the HHU and the HHU will write the debris type, pick-up GPS location), address of pick-up if applicable, time, date, truck certification and driver information, and the ticket manager's unique ID Code onto the removable media. Once the data is written to the media, the Ticket Manager will return the media to the driver. By this action, the Consultant verifies the debris meets FEMA and FHWA eligibility requirements.
 5. HHUs are used at the debris verification area of disposal site(s) by tower manager. The vehicle driver presents the removable media, which was previously initiated by the field monitor, to the tower manager personnel located in the disposal site tower(s). The tower manager verifies the debris classification is appropriate (vegetative, C&D, mixed, etc. and manually revises, if needed), verifies vehicle(s) and driver information is correct, estimates and enters the load quantity into the HHU. The HHU will automatically extract the information recorded earlier on the smart card and add the information to the tower manager's HHU including the date, time debris arrives, site ID, GPS readings, load quantity and tower manager unique ID Code.
 6. All information regarding each debris load will be stored in the HHUs internal memory or on a separate, encryption protected removable media device. The debris load information will be uploaded to the system City and Consultant databases. Once this information is recorded, the tower manager HHU will clear the removable media's debris data for the driver to re-use.
 7. The media will retain a running total of the quantity and type of debris hauled by a particular vehicle. All debris load information within the tower manager HHU will be retained until upload to the database has been accomplished and confirmed by authorized personnel. Direct access to data on the HHU will be restricted to personnel specifically authorized to do so by the City.

G. Functional Specifications and System Architecture

1. Ticket/Tower Managers – Personnel Registration, Administration and Management: The system shall have the capability to manage user roles. The majority of the system users will be either ticket or tower managers. At a minimum, the system must have the following capabilities:
 - A means to create encryption protected electronic media with unique User ID, digital photograph, user roles and other identifying data;
 - Electronic registration of ticket/tower monitor;
 - Link designated ticket/tower personnel roles to a specific mission;
 - The ability to edit ticket/tower personnel roles i.e., create, update and delete;
 - Store ticket/tower personnel contact information relative to the mission;
 - Track and Manage ticket/tower personnel role and status
 - Assign and track equipment assigned to the user;
 - Reject invalid ticket/tower personnel credentials;
 - Reject invalid certification credentials.

2. Truck Certification: The system shall have the capability to record truck and trailer certification data. Truck certification is used to register authorized debris hauling vehicles and equipment. At a minimum, the following must be included:
 - A means of electronically registering authorized debris Consultant vehicles and equipment;
 - Link electronic registration to digital images/Identify mission and respective City;
 - Generate unique ID's for contractor vehicles and equipment;
 - Utilize uniform measurements e.g. feet and inches;
 - Capture vehicle volume;
 - Utilize industry standard equations for all volume calculations;
 - Capture drivers and certification team member unique identification number;
 - A means to create encryption protected electronic driver removable media with unique Truck ID, digital photograph, truck and /or trailer measurements, vehicle volume, and other identifying data;
 - must depict image and other identifying data;
 - must contain counter area for total cubic yards hauled;
 - must employ anti-tampering mechanism;
 - Capability to recertify vehicles;
 - Recertified vehicles must be recorded in an audit table;
 - Certification data must be associated to authorized system user;
 - Reject media which are not associated with current event and applicant;
 - Capture vehicle audit records;
 - Create a printed certification record;
 - Administrative reporting capabilities.
3. Right-of-Way (ROW) Debris Management: ROW transactional data must be captured, stored, validated, audited, reported and transmitted to mission managers, haulers and applicants. At a minimum, the application must exhibit the following characteristics:
 - Allow creation of point of origin load data on encryption protected driver media when position is known and credentials have been authenticated;
 - Capture date and time and other relevant point of origin data;
 - Validate media is present in system and configured to receive data;
 - Designate debris type;
 - Designate debris location as Federal Aid or Non-Federal Aid;
 - Designate first pass and subsequent passes;
 - Write point of origin load data using encrypted storage algorithms;
 - Associate ticket/tower personnel credentials with point of origin load data;
 - Acknowledge successful card write via display status message;
 - Provide user configurable time option for GPS audit;
 - Detect current location using GPS and store data to secure memory location;
 - Provide capability to add digital image if debris is other than vegetative or C&D.
4. Debris Disposal Site Management: Completed ROW, and Per-unit point of origin transactions must be received at the approved disposal site. Transactions are not considered complete until they are processed thru the receiving applications. At a minimum, the system must provide the capability to:
 - Accept site configuration data at the beginning of each work day;
 - Dynamically configure receiving application based on site configuration data;
 - Display certification data and photo from driver smart card so that ticket/tower personnel can perform a field audit of truck/trailer to assure data matches certification and placard number;
 - Accept loads where:
 - Mission and applicant are valid;
 - Media authentication data is valid and unaltered;
 - Media contains valid load data;
 - Designate debris type;
 - Record debris volume (based on unit of measure);

- Receive volume or per unit loads;
 - Identify original load data;
 - Identify duplicate load data;
 - Configure number of hard copies;
 - Create load data record in internal storage;
 - Create backup copy of internal storage;
 - Prepare driver media for next load;
 - Increment driver smart card based on total CY counter value;
 - Continuously calculate and present real-time disposal site statistics;
 - Re-print load ticket data;
 - Interface with durable outdoor printer;
 - Preserve in its original state, then transmit daily transaction data;
 - Associate ticket/tower personnel credentials with each received load.
5. Field Administrative Functions: The system must have the capability to perform administrative duties in the field. Requirements include the capability to edit user roles, verify vehicle audit information, display real-time collection volumes, and review ticket/tower personnel GPS audit logs. At a minimum, the system must provide the capability to:
- Change ticket/tower personnel identification badge roles and responsibilities;
 - Review media total CY counter value;
 - Audit vehicle certification data;
 - Validate/Invalidate smart cards;
 - Reinitiate security sequence for ticket/tower personnel or media;
 - In tabular format, display the results of ticket/tower GPS audit files by limiting access to the internet data or by the Department secure server.
6. Data Consolidation and Analysis/Reports Generation: Transactional data must be summarized, validated, presented and audited to provide an overall status of mission performance. The system must facilitate billing, error reporting, performance tracking and graphical data preparation. At a minimum the Data Consolidation/Data Storage and Data.
1. Analysis/Reports tools must provide the capability to:
 2. Accept transactional data sets from multiple debris location systems
 3. Recognize multiple mission/applicant configurations
 4. Grant access to authorized authenticated users or processes
 5. Contain a master record of:
 - Roles and responsibilities
 - Ticket/tower personnel credentials and other data
 - Certification credentials and other data
 - Mission data
 - Applicant data
 - Geospatial data
 - Street centerlines
 - City outlines
 - Population and demographic
 - Elevation
 - Wetlands delineation
 - Historic and Environmentally Sensitive areas
 - Debris work zones
 - Parcel data
 - Land use
 - FEMA flood zones
 6. Graphically depict:
 - Load locations by contractor
 - Load locations by subcontractor
 - Load locations by driver

- Load locations by ticket/tower personnel
 - Load locations by date range
 - Load locations by zone
 - Load locations by municipality
 - Load locations by applicant
 - Load locations by mission
 - Load locations by debris type
 - Load locations by disposal site
 - Load locations by Federal, state and private roads
 - Load locations by land use
 - Load locations by disposal site
7. Thematic mapping techniques to distinguish different data by color and/or symbol
 8. Identify data attributes for a single point of data
 9. Select one or many points of data
 10. Calculate operational efficiency statistics such as:
 - Trip turnaround time
 - Trip distance to disposal site (straight line projection sorted by 0 -15 miles, 16 – 30 miles, 31 – 60 miles and greater than 61 miles)
 - Average container fill percentage
 - Average tower manager load call
 - Load call trend data e.g., by tower managers, contractor, sub contractor, driver, etc.
 11. Dynamically configure user interface in response to point data selection to limit user authorities
 12. Multiple data selections generate tabular data reports
 13. Filter mechanisms to highlight geospatial data
 14. Control data access using role based security
 15. User interface and access to underlying system data must dynamically configured at run time through the presentation of appropriate user credentials
 16. Manage data ownership
 17. Provide access based on security role model
 18. Identify and distribute “owned” transactional datasets to limit internet access to the website data to view only your data
 19. Prevent distributed data from being reprocessed for billing purposes
 20. Identify billing data sets based on parameters such as:
 - Time/Date
 - Contractor/Subcontractor
 - Debris type
 - Debris disposal method (haul-in, reduction, open burn, incineration, haul-out, leave in place, etc.)
 - Haul distance
 - Route billing data sets via defined and customizable workflow rules
 21. Approved billing data sets
 22. Communicate general event status e.g.:
 - Total CY hauled (by debris type)
 - Total CY by disposal site
 - Total CY by contractor/subcontractor
 - Total CY by work zone/sector
 - Total CY by municipality
 - Total CY by Federal, state and private roads
 - Total CY by certified vehicle
 - Number of vehicles utilized
 - Number of ticket/tower personnel resources assigned
 23. Manage user roles, responsibilities and passwords
 24. Prevent modification to original data by unauthorized or unauthenticated users
 25. Insert audit records into audit tables for all insertions, modifications, and deletions to original data.

7. Field Architecture – The field based system must be characterized by the following

general statements of direction with respect to construction, operability, supportability and security. At a minimum, the system must:

- Require user authentication credentials
 - Display current version at application start-up
 - Synchronize with Greenwich Mean Time (GMT) for all date/time fields
 - System must utilize location specific configuration data to initiate a warm start sequence for global positioning system
 - System must remain in a ready state by default
 - Acknowledge successful card write via display status message
 - Create identification structures which utilize encryption technologies
 - Employ anti-tamper and anti-tearing methods and technologies
 - Where applicable, utilize 3 DES data encryption technologies to protect data
 - Perform validation and checksum (a running production total of cubic yards or appropriate payment capacity) stored on each debris vehicle's removable media)
8. Back-office Architecture – At a minimum, the back-office applications must be characterized by the following general statements of direction with respect to construction, operability, supportability and security.
- Utilize relational database technology
 - Employ geospatial analysis tools for data visualization
 - Enable audit ability for:
 - Data insertion
 - Data modification
 - Data deletion
 - Prevent field and row level data deletion
 - All access to data must be controlled
 - Store certification and other identification data using encrypted relational technology
 - Reside in a secure internet environment
 - Preserve base transactional data in its original state prior to processing or consolidation with other data
9. Initial Startup Procedure For Debris Removal – Debris missions are critical to emergency response and the Consultant should be adequately prepared to respond.

H. Reporting

The City requires the Consultant to provide daily status reports, unless otherwise specified, of the debris removal operations, preparation of interim reports (as directed by the City), as well as a final report of the debris removal operations.

1. The daily status report shall include at a minimum: the daily cubic yards/tons collected by material and by program (FHWA-ER First Pass, First Pass on non-Federal Aid roadways, second and subsequent passes on all roadways), cumulative totals in cubic yards/tons by debris type, number of debris removal crews and equipment operating, number of debris monitors in field, cubic yards/ton by debris type hauled to final disposal and location of final disposal, and total cubic yard/tons hauled to recycling or salvage facilities.
2. An interim status report may be required at the discretion of the Department. A final report covering the history of the operations, the locations temporary debris sites used, remediation and site closure activities, including any environmental reports or authorizations generated; and the locations of final disposal sites and permits, recycling facilities and salvage facilities used during operations. The report may include identification of weakness in the operations and recommendations for future debris activities.

I. Permits

1. Assist the City with any permit applications and coordination with environmental agencies.
2. Assist the City with any pre or post sampling of soil or groundwater.
3. Monitor compliance by the contractors to any permit requirements.

J. Meetings and Communication

1. Conduct daily meetings with the City and the Debris Removal Contractor.
2. Conduct field meetings as needed.

K. Invoicing

1. Ensure all contract quantities for both the contractors and monitors are documented and recorded according to current Federal requirements, including but not limited to FHWA-ER actual costs incurred (cradle to grave) for work conducted on First Push and First Pass Federal Aid roadways, including time at disposal sites estimating loads on incoming and outgoing debris loads.
2. For Non-Federal Aid eligible roadways FEMA PA program actual costs incurred (cradle to grave) for work conducted on non-Federal Aid eligible roadways First Push, First Pass, and second and subsequent passes. Monitor's invoices must delineate between hours spent on FHWA vs. FEMA reimbursed tasks.
3. Maintain a database of all contract quantities and perform contractor invoice verification for the City.
4. All invoices shall be submitted in an acceptable format to the City in an electronic and hard copy format with daily reports as supporting documentation. The invoices must be submitted in accordance with the Consultant Invoice Transmittal System (CITS) procedures and other federal, state and local rules, regulations and laws.
5. Invoices shall be submitted on a monthly basis to the City.
6. Final invoice will be submitted to the City not later than the 30th day following final acceptance of the individual task of as requested by the City.

L. PROPOSAL RESPONSE REQUIREMENTS

A prospective service provider's response to this RFP should include the following information at a minimum. Please note that the proposal should address the requirements in a clear and concise manner in the order stated herein.

1. Proposals must be tabbed as follows and must include the information/documents specified in the applicable tab. Proposals that do not adhere to the following format or include the requested information/documents may be considered incomplete and therefore unresponsive by the City.
2. The City reserves the right to seek additional/supplemental representation on specific issues as needed.
3. Proposers shall construct their proposal in the following format and a tab must separate each section.

Do not submit BINDERS 1 and BINDERS 2 together IN SAME ENVELOPE (OR OTHER PACKAGING). Place in separate sealed envelopes/PACKAGES).

BINDER 1 – QUALIFICATIONS PROPOSAL

In a sealed envelope (or other packaging), provide an **ORIGINAL, so identified, Three (3) complete copies AND 1 ELECTRONIC RESPONSES ON CD OR FLASH DRIVE. CD OR FLASH DRIVE MUST CONTAIN ONLY ONE (1) FILE IN PDF FORMAT AND MUST MATCH THE WRITTEN PROPOSAL INDENTICALLY. FAILURE TO PROVIDE PROPER CD OR FLASH DRIVE WILL RESULT IN DISQUALIFICATION.**

Do not include any pricing in any part of BINDER 1.

TAB 1 - EXECUTIVE SUMMARY

- Present in brief, concise terms, a summary level description of the contents of the proposal and your company and its capabilities. Give the names of the person(s) who will be authorized to make representations for the proposer, their title(s), address(es), and telephone and fax number(s). The summary must be limited to a maximum of two pages.
- The signer of the proposal must declare that the proposal is in all respects fair and in good faith without collusion or fraud and that the signer of the proposal has the authority to bind the principal proponent.

TAB 2 – Experience and Ability

The proposer shall include a statement that they will meet all program standards as provided for in the guides:

- MS Comprehensive Emergency Management Plan (CEMP)
<http://www.msema.org/wp-content/uploads/2015/09/Basic-Plan-FINAL-Sept.-2015.pdf>
- FEMA “Debris Management Guide”
<http://www.fema.gov/government/grant/pa/demagde.pdf>

Include any pertinent information needed to determine the proposer’s experience and ability to perform the anticipated work.

The proposer shall supply sufficient documentation, such as identification of major subcontractors and equipment suppliers, that they are well versed in all aspects of FEMA documentation, reimbursement and project management as well as demolition and debris removal work.

The proposal will address the proposer’s ability to mobilize including what is anticipated for a maximum time to mobilize.

TAB 3 – Past Performance

The proposer shall include a list of major debris monitoring projects completed within the past five years. Major debris monitor projects completed beyond the five years may also be presented. Include any pertinent information needed to determine the proposer’s past performance. The proposal will address how the proposer was previously deployed and their response times for deployment.

For each of the above items the proposer shall include details of the project such as: the public agency, their contact, FEMA contacts, all pertinent phone numbers and dollar amounts. The proposer should provide information necessary to investigate the work with the public agency.

The proposer shall provide at least three (3) references for contracts of a similar size and scope, (if available) including at least two references for current contracts or those awarded during the past five years. Include the name of the organization, the length of the contract, a brief summary of the work, and the name and telephone number of a responsible contact person. Also provide a description of any conflicts occurring over the last five years with these or any other contract for similar work.

TAB 4 – Understanding of Project Requirements

The proposer shall provide their interpretation of what is required to meet the needs of the City. The proposer will use this document, their knowledge and experience to develop their understanding of this project. The proposer is urged to develop scenarios or examples to fully explain their position.

TAB 5 – Approach and Method

The proposer shall provide a complete scenario for the various scopes of work and scenarios identified in Sections 1 and 2. Each scenario will include how the work will be accomplished, the quality control, and how FEMA requirements will be met. The proposer shall provide the management processes anticipated to be used. It shall include how the interaction may take place between the City, the Debris Monitoring Consultant and the proposer.

TAB 6 – SMALL, MINORITY FIRMS, WOMEN’S BUSINESS ENTERPRISES AND LABOR SURPLUS AREA FIRMS:

Contractor will take all necessary affirmative steps to assure that qualified small, minority firms, women’s business enterprises, and labor surplus area firms are used when possible by (i) Placing qualified small and minority businesses and women’s business enterprises on solicitation lists;(ii) Assuring that small and minority businesses, and women’s business enterprises are solicited whenever they are potential sources;(iii) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority business, and women’s business enterprises;(iv) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority business, and women’s business enterprises;(v) Using the services and assistance of the Small Business Administration, and the Minority Business Development Agency of the Department of Commerce; and(vi) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps

listed in paragraphs (e)(2) (i) through (v) of this section.

TAB 7 – MISCELLANEOUS DOCUMENTS

- Attachment A - Representations/Certifications (include Federal IRS Form W-9)
- Attachment B - Affidavit Certification Immigration Law
- Attachment C – Fee Proposal
- Acknowledged Addendums (if issued)

BINDER 2 – COST/FEE PROPOSAL

In a sealed envelope (or other packaging), provide an **ORIGINAL, so identified, Three (3) complete copies AND 1 ELECTRONIC RESPONSES ON CD OR FLASH DRIVE. CD OR FLASH DRIVE MUST CONTAIN ONLY ONE (1) FILE IN PDF FORMAT AND MUST MATCH THE WRITTEN PROPOSAL INDENTICALLY. FAILURE TO PROVIDE PROPER CD OR FLASH DRIVE WILL RESULT IN DISQUALIFICATION.**

The fee shall include all travel, equipment, and any other related expenses.

Use attached “Fee [Proposal](#) Form” for costs (Attachment C).

Do not include any pricing in any part of BINDER 1.

PROPOSALS SHALL BE DELIVERED AS FOLLOWS:

All proposals must be delivered SEALED to the City of Gulfport at the address shown below no later than the time and date set for receipt of proposals. Failure to comply with this or any other paragraph of the Request for Proposals shall be sufficient reason for rejection of the proposal.

DELIVER the separate QUALIFICATIONS PROPOSAL and COST PROPOSAL envelopes/packages to:

**OFFICE OF PROCUREMENT
2ND FLOOR, HARDY BLDG.,
CITY OF GULFPORT
1410 24TH STREET
GULFPORT, MS 39501**

The front lower left corner of each envelope/container shall contain the following information for proper identification:

ANNOTATE EACH SEALED PACKAGE/PACKAGE WITH THE FOLLOWING INFORMATION:

QUALIFICATIONS PROPOSAL DEBRIS REMOVAL/DISPOSAL SERVICES DUE NLT: [see Section 4.0 below]	COST PROPOSAL DEBRIS REMOVAL/DISPOSAL SERVICES DUE NLT: [see Section 4.0 below]
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ALL PROPOSALS RECEIVED WILL BE RECORDED AND CLOCKED-IN AT THE OFFICE OF PROCUREMENT. The responsibility for submitting the proposal to the Office of Procurement no later than the specified time and date is solely that of the proposer. The City of Gulfport will in no way be responsible for delays in mail delivery or delays caused by any other occurrence.

LATE PROPOSALS WILL NOT BE ACCEPTED.

All proposals must be in writing. Non-responsive proposals may not be considered. The signer of the proposal must declare that the proposal is in all respects fair and in good faith without collusion or fraud and that the signer of the proposal has the authority to bind the principal Proposer.

The City shall not be liable for any costs incurred by a Proposer prior to entering into a contract. Therefore, all Proposers are encouraged to provide a simple, straightforward, and concise description of their ability to meet the project requirements.

No proposal may be withdrawn for a period of 60 calendar days after opening without permission of the

City of Gulfport governing authority. Respondents will be afforded fair and equal treatment with respect to any opportunity for discussion and revision. Revisions will be permitted after submission and before final contract award for the purpose of obtaining the best and final offer.

SECTION 4.0 SCHEDULE OF EVENTS

The proposed schedule as related to this procurement is as follows. Specific information relative to each event throughout this RFP.

EVENT	DATE/TIME
Release of RFP	04-21-21
Pre Bid Meeting	05-11-21 at 10:30 am
Deadline for Questions/Request for Clarifications	06-02-21 at 4:00 pm
Proposal Due Date/Time (Deadline)	06-11-21 at 4:00 pm
Preliminary Scoring/Shortlisting Proposers	TBD
Oral Presentations/Interviews of Shortlisted	TBD
Final Scoring/Ranking/Selection	TBD
Anticipated City Council Approval/Award	07-06-21

SECTION 5.0 EVALUATIONS OF PROPOSALS

Evaluation of proposals will be performed consistent with the City's Procedures Manual using the following categories and weighted values:

Categories	Maximum Rating Points
Past Performance*	20
Experience and Ability*	20
Understanding of Project Requirements*	35
Approach and Method*	35
Cost/Fee Proposal **	20
POTENTIAL MAX POINTS	130

After the Proposals have been evaluated and scored (preliminary), the Selection Committee may shortlist respondents (number to be determined after preliminary scoring). All Proposers will be notified of the Shortlisted and Non-Shortlisted firms. Shortlisted respondents will be required to make oral presentations to the Selection Committee. Shortlisted respondents will also be interviewed by the Selection Committee.

* These categories are subject to re-evaluation after oral presentations (if held).

** The Cost/Fee Proposal will be evaluated after all presentations are completed.

SECTION 6.0 CONTRACT AWARD

6.1 The City reserves the right to incorporate the successful firm's proposal into a contract. Failure of a firm to accept this obligation may result in the cancellation of any award.

6.2 The selected firm will be required to assume responsibility for all services offered in the proposal. The City will consider the selected firm to be the sole point of contact with regard to contractual matters, including payment of any or all charges.

SECTION 7.0 RIGHT OF REJECTION

The City of Gulfport reserves the right to waive any informality in any proposal, to reject any or all proposals in whole or in part, with or without cause, and/or to accept the proposal that in its judgment will be in the best interest of the City of Gulfport and its citizens.

SECTION 8.0 REQUESTS FOR CLARIFICATIONS & ASSISTANCE

All inquiries/questions concerning this RFP must be in writing (email acceptable) and must be addressed as shown below not less than **seven (7) business days** prior to the proposal due date. Telephonic inquiries will not be considered. Inquiries on matters that affect the nature of this document will be conveyed in writing to all parties receiving this document.

E-MAIL: purchasing@gulfport-ms.gov (preferred method of communication)

TELEPHONE: (228) 868-5705

FACSIMILE: (228) 868-5704

Section 9.0 Pre-Proposal Meeting

9.1 Interested firms are invited to attend the following pre-submittal meeting:

Date/Time: May 11, 2021 at 10:30 am

Location: Department of Public Works / Engineering
4050 Hewes Avenue
Gulfport, MS 39507

9.2 Prime Contractors will asked to sign in at the meeting as a matter of attendance record.

SECTION 10.0

C.F.R. 200 §13.35 Subawards to debarred and suspended parties.

The City of Gulfport will not make any award or permit any award at any tier to any party which is debarred or suspended or is otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549, "Debarment and Suspension".

SECTION 11.0 ISSUANCE OF ADDENDA

If this solicitation is amended, the City will issue an appropriate addendum to the solicitation. If an addendum is issued, all terms and conditions that are not specifically modified shall remain unchanged. Proponents shall acknowledge receipt of each addendum to this solicitation using one of the following methods:

- a. IF ADDENDUM IS RECEIVED BY PROPOSER PRIOR TO SUBMITTING A PROPOSAL TO THE CITY: By signing and returning the addendum with the "Qualifications Proposal" (placed in appropriate TAB) to the City and no later than the time and date specified in this RFP.
- b. IF ADDENDUM IS RECEIVED BY PROPOSER AFTER SUBMITTAL OF A PROPOSAL TO THE CITY: By signing and returning the addendum (also sealed) to the City and no later than the time and date specified in this RFP.

SECTION 12.0 CONFIDENTIALITY

By submitting a proposal in response to this solicitation, a Proposer acknowledges that City is a governmental entity subject to the MS Code Related to Records Request, <http://mdah.state.ms.us/new/wp-content/uploads/2013/06/ch61.pdf>. The Proposer further acknowledges that any materials or documents provided to City may be "public records" and, as such, may be subject to disclosure to, and copying by, the public unless otherwise specifically exempt by statute. Should a Proposer provide City with any materials which it believes, in good faith, contain information which would be exempt from disclosure or copying under MS law; the Proposer shall indicate that belief by typing or printing, in bold letters, the phrase "Proprietary Information" on the face of each affected page of such material. The Proposer shall submit to City both a complete copy of such material and a redacted copy in which the exempt information on each affected page, and only such exempt information, has been rendered unreadable. In the event a Proposer fails to submit both copies of such material, the copy submitted will be deemed a public record subject to disclosure and copying regardless of any annotations to the contrary on the face of such document or any page(s) thereof.

Should any person request to examine or copy any material so designated, and provided the affected Proposer has otherwise fully complied with this provision, City, in reliance on the representations of the Proposer, will produce for that person only the redacted version of the affected material. If the person requests to examine or copy the complete version of the affected material, City shall notify the Proposer of that request, and the Proposer shall reply to such notification, in a writing that must be received by City no later than 4:00 p.m., local time, of the second City business day following Proposer's receipt of such notification, either permitting or refusing to permit such disclosure or copying.

Failure to provide a timely written reply shall be deemed consent to disclosure and copying of the complete copy of such material. If the Proposer refuses to permit disclosure or copying, the Proposer agrees to, and shall, hold harmless and indemnify City for all expenses, costs, damages, and penalties of any kind whatsoever which may be incurred by City, or assessed or awarded against City, in regard to City's refusal to permit disclosure or copying of such material. If litigation is filed in relation to such request and the Proposer is not initially named as a party, the Proposer shall promptly seek to intervene as a defendant in such litigation to defend its claim regarding the confidentiality of such material. This provision shall take

precedence over any provisions or conditions of any proposal submitted by a Proposer in response to the RFP and shall constitute City's sole obligation with regard to maintaining confidentiality of any document, material, or information submitted to the City.

SECTION 13.0 PROHIBITED COMMUNICATIONS

Prohibited communications shall be in effect from the date/time submittals are due for this solicitation until the City Commission or authorized designee awards or approves a contract, rejects all responses, or otherwise takes action which ends the solicitation process.

SECTION 14.0 GENERAL CONTRACT TERMS AND CONDITIONS

The final contract will include, but not limited to, the following contract terms and conditions:

EQUAL OPPORTUNITY AGREEMENT

In connection with work performed under a City of Gulfport contract, the Proposer agrees, upon receipt of a written award or acceptance of a contract, to support and abide by the City's Equal Opportunity Pledge.

By submitting a proposal in response to this solicitation, the Proposer agrees to:

- Not discriminate against any employee or job applicant because of their race, creed, color, sex, marital status or national origin;
- Post a copy of this pledge in a conspicuous place, available to all employees and job applicants.
- Place or cause to be placed a statement in all solicitations or advertisement for job applicants, including subcontracts, that the Proposer is an "Equal Opportunity Employer".

SECTION 15.0 INDEMNIFICATION

The contractor shall indemnify and save harmless the City of Gulfport, its officials and employees, from all losses, damages, costs, expenses, liability, claims, actions, and judgments of any kind whatsoever brought or asserted against, or incurred by, the City, including without limitation attorney's fees and costs of litigation, to the extent that the same arise out of or are caused by any act or omission of the consultant, its sub-consultants or subcontractors, or by the employees, officers, directors, or agents of the consultant, or its subcontractors.

PAYMENT

Prompt Pay Policy.

It is the policy of the City of Gulfport to fully implement the provisions of the State of Mississippi Prompt Payment Act. For more information, refer to <http://www.zlien.com/prompt-payment/mississippi-prompt-payment-statute/>

Withholding Payment.

In the event a contract is canceled under any provision herein, the City of Gulfport may withhold from the Contractor any monies owed on that or any contract, an amount sufficient to compensate for damages suffered because of the violation resulting in cancellation.

SECTION 16.0 INSURANCE REQUIREMENTS

All respondents must submit with the RFP a current certificate of insurance indicating coverage in the amounts stated below. Failure to provide current insurance certificate will result in disqualification of proposal. Prior to commencing work, the Contractor shall procure and maintain at Contractor's own cost and expense for the duration of the agreement, the following insurance against claims for injuries to person(s) or damages to property which may arise from, or in connection with, the performance of the work or services hereunder by the Contractor, his agents, representatives, employees or subcontractors. The cost of such insurance shall be included in the Contractor's proposal.

Contractor shall maintain limits no less than:

Commercial General/Umbrella Liability Insurance - \$1,000,000 limit per occurrence for property damage and bodily injury. The service provider should indicate in its proposal whether the coverage is provided on a claims-made or preferably on an occurrence basis. The insurance shall include coverage for the following:

- Premise/Operations
- Explosion, Collapse and Underground Property Damage Hazard (only when applicable to the project)
- Products/Completed Operations

- Contractual
- Independent Contractors
- Broad Form Property Damage
- Personal Injury

Business Automobile/Umbrella Liability Insurance - \$1,000,000 limit per accident for property damage and personal injury.

- Owned/Leased Autos
- Non-owned Autos
- Hired Autos

Workers' Compensation and Employers'/Umbrella Liability Insurance - Workers' Compensation coverage with benefits and monetary limits in accordance with the laws of the State of Mississippi. This policy shall include Employers'/Umbrella Liability coverage for \$1,000,000 per accident. Workers' Compensation coverage is required as a condition of performing work or services for the City whether or not the Contractor or Vendor is otherwise required by law to provide such coverage.

Other Insurance Provisions

Commercial General Liability and Automobile Liability Coverage

- The City of Gulfport, members of its City Council, officers, agents, employees and volunteers are to be covered as additional insured's as respects: liability arising out of activities performed by or on behalf of the Contractor; products and completed operations of the Contractor; premises owned, leased or used by the Contractor or premises on which Contractor is performing services on behalf of the City. The coverage shall contain no special limitations on the scope of protection afforded to the City of Gulfport, members of the City Council, boards, commissions and committees, officers, agents, employees and volunteers.
- The Contractor's insurance coverage shall be primary insurance as respects the City of Gulfport, members of its City Council, officers, agents, employees and volunteers. Any insurance or self-insurance maintained by the City of Gulfport, members of its City Council, boards, commissions and committees, officers, agents, employees and volunteers shall be excess of Contractor's insurance and shall not contribute with it.
- Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City of Gulfport, members of its City Council, officers, agents, employees and volunteers.
- Coverage shall state that Contractor's insurance shall apply separately to each insured against whom a claim is made or suit is brought, except with respect to the limits of the insurer's liability.

Workers' Compensation and Employers' Liability and Property Coverage

- The insurer shall agree to waive all rights of subrogation against the City of Gulfport, member of its City Commission, boards, commissions and committees, officers, agents, employees and volunteers for losses arising from activities and operations of Contractor in the performance of services under this Agreement.

All Coverage

- Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled, reduced in coverage or in limits except after thirty (30) days prior written notice has been given to the City.
- If Contractor, for any reason, fails to maintain insurance coverage, which is required pursuant to this Agreement, the same shall be deemed a material breach of contract. City, at its sole option, may terminate this Agreement and obtain damages from the Contractor resulting from said breach.
- Alternatively, City may purchase such required insurance coverage (but has no special obligation to do so), and without further notice to Contractor, City may deduct from sums due to Contractor any premium costs advanced by City for such insurance.
- City named as "additional insured" as it's interest may appear.

Deductibles and Self-Insured Retentions

- Any deductibles or self-insured retentions must be declared to and approved by the City. At the option of the City, the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City of Gulfport, members of its City Commission, boards, commissions and committees, officers, agents, employees and volunteers; or the Contractor shall procure a bond

guaranteeing payment of losses, related investigation, claim administration and defense expenses.

Acceptability of Insurers

- Insurance is to be placed with Mississippi admitted insurers rated B+X or better by *A.M. Best's* rating service.

Verification of Coverage

- Contractor shall furnish the City with certificates of insurance and with original endorsements affecting coverage required by this clause. The certificates and endorsements for each policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements are to be received and approved by the City before work commences.

Subcontractors:

- Contractor shall include each of its subcontractors as insureds under the policies of insurance required herein.

Respondent's duty to defend, indemnify and hold the City of Gulfport harmless shall be absolute. It shall not abate or end by reason of the expiration or termination of any contract unless otherwise agreed by the City of Gulfport in writing. The provision of this section shall survive the termination of the contract and shall remain in full force and effect with respect to all such matters no matter when they arise.

In the event of any dispute between the parties as to whether a claim, demand, suit, action, proceeding, lien or judgment appears to have been caused by or appears to have arisen out of or in connection with acts or omissions of Respondent, Respondent shall never-the-less fully defend such claim, demand, suit, action, proceeding, lien or judgment until and unless there is a determination by a court of competent jurisdiction that the acts and omissions of Respondent are not at issue in the matter.

Respondent's indemnification shall cover, and Respondent agrees to indemnify the City of Gulfport, in the event the City of Gulfport is found to have been negligent for having selected Respondent to perform the work described in this request.

Respondent shall cause all trade contractors and any other contractor who may have a contract to perform construction or installation work in the area where work will be performed under this request, to agree to indemnify the City of Gulfport and to hold it harmless from all claims for bodily injury and property damage that arise may from said Respondent's operations. Such provisions shall be in form satisfactory to the City of Gulfport.

Loss Deduction Clause – the City of Gulfport shall be exempt from, and in no way liable for, any sums of money which may represent a deductible in any insurance policy. The payment of deductibles shall be the sole responsibility of Respondent and/or trade contractor providing such insurance.

17.0 PERFORMANCE AND PAYMENT BOND

In the event this contract is activated the awarded contractor shall post with the City of Gulfport within thirty-six (36) hours of notice and prior to any work commencing, a performance and payment bond in the amount of one hundred percent (100%) of the total purchase order amount. These bonds shall be executed by a corporate surety company duly authorized and admitted to do business in the State of Mississippi and licensed to insure such a bond in the State of Mississippi. Provide a letter from Surety Company of current bonding availability. Each year upon renewal an updated letter is required to be provided to the Office of Procurement.

18.0 PIGGYBACKING:

No other governmental entities are permitted to utilize this agreement in accordance with FEMA regulations.

**ATTACHMENT A
REPRESENTATIONS/CERTIFICATIONS**

TAXPAYER IDENTIFICATION

Bidder must complete a "Substitute W-9" and submit it with their proposal. The form is available from the City of Gulfport website www.gulfport-ms.gov under the Procurement Web Page.

OFFICIAL COMPANY INFORMATION AS REGISTERED (Type/Print)

COMPANY NAME: _____
MAIL ADDRESS: _____

(City) (State) (Zip Code+4)
TELEPHONE NO: VOICE: (____) _____, EXTENSION: _____
(Toll-Free Preferred) OTHER: (____) _____; FAX: (____) _____
EMAIL ADDRESS: _____
WEBSITE URL: _____

COMPANY CONTACT FOR CONTRACT MANAGEMENT (Type/Print)

PERSON NAME: _____
TELEPHONE NO: VOICE: (____) _____, EXTENSION: _____
(Toll-Free Preferred) OTHER: (____) _____; FAX: (____) _____
EMAIL ADDRESS: _____

PAYMENT REMITTANCE ADDRESS (Type/Print)

NAME: _____
MAIL ADDRESS: _____

(City) (State) (Zip Code+4)
TELEPHONE NO: VOICE: (____) _____, EXTENSION: _____
(Toll-Free Preferred) OTHER: (____) _____; FAX: (____) _____
EMAIL ADDRESS: _____

CONTACT FOR INVOICE INQUIRIES

NAME: _____
TELEPHONE NO: VOICE: (____) _____, EXTENSION: _____
(Toll-Free Preferred) OTHER: (____) _____; FAX: (____) _____
EMAIL ADDRESS: _____

WHERE TO SEND PURCHASE ORDER (IF APPLICABLE)

COMPANY NAME: _____
MAIL ADDRESS: _____

(City) (State) (Zip Code+4)

Proposal of: Debris Monitoring Services

(_____), organized and existing under the laws of the
Company/Firm name

State of _____ , doing business as _____.

**To: City of Gulfport
1410 24th Avenue
Gulfport, MS 39501**

Gentlemen, in compliance with your invitation for proposals for:

DEBRIS MONITORING SERVICES

FOR THE CITY OF GULFPORT, MISSISSIPPI

Having examined the proposal documents, and scope of work, we do hereby propose to provide professional services and meet and satisfy all requirements and duties in accordance with the contract documents and at the price stated below. This price is to cover all expenses incurred in adequately and properly performing the work and services required under the contract documents, of which this proposal is a part.

Printed Name of Officer

Date

Signature of Officer

**ATTACHMENT B
AFFIDAVIT
CERTIFICATION IMMIGRATION LAWS**

City of Gulfport (City) will not intentionally award contracts to any contractor who knowingly employs unauthorized alien workers, constituting a violation of the employment provisions contained in 8 U.S.C. Section 1324 A(e) [Section 274a(e) of the Immigration and Nationality Act (INA)]

City may consider the employment of Unauthorized Aliens by any Contractor, a violation of Section 274A(e) of the INA. Such violation by the Recipient of the employment provision contained in Section 274A(e) of the INA may be ground for unilateral cancellation of the contract by City.

BIDDER ATTESTS THAT THEY ARE FULLY COMPLIANT WITH ALL APPLICABLE IMMIGRATION LAWS (SPECIFICALLY TO THE 1986 IMMIGRATION ACT AND SUBSEQUENT AMENDMENTS).

Company Name: _____

Signature: Title: _____

State of _____

City of _____

Sworn to and subscribed before me this _____ day of _____, 2016.

Personally known _____

NOTARY PUBLIC

OR Produced identification _____ Notary Public - State of _____

(Type of identification)

My commission expires: _____

Printed, typed, or stamped commissioned name of notary public

The signee of this Affidavit guarantee, as evidenced by the sworn affidavit required herein, the truth and accuracy of this affidavit to interrogatories hereinafter made.

CITY RESERVES THE RIGHT TO REQUEST SUPPORTING DOCUMENTATION, AS EVIDENCE OF SERVICES PROVIDED, AT ANY TIME.

ATTACHMENT C

FEE SCHEDULE

DEBRIS MONITORING SERVICES

Provide an hourly price for each of the positions listed below. If your company provides other related positions, please add as appropriate. Note that descriptions are indicative of the type of work normally performed but descriptions are not comprehensive.

Item	Description	Hourly Rate
1	Project Manager: This position will serve as the Contractors' manager on the project. This position will direct the activities of contractor staff. Will work directly with the City's representative on the project. The Project Manager will be involved in pre-event planning and meetings as to become familiar with the City and its' operation.	\$
2.	Lead Monitors: Assist in setting-up and manning the TDSRS. Help train the Site and Field Monitors and track their performance. Assist in assigning Field Monitors to contract haulers. Assist in assigning Field Monitors and contract haulers to collection grids. Assist in tracking the daily collection on a citywide grid map. Assist in coordinating the daily collection operation in concert with the contract haulers Site Superintendent. Track the daily count of Field Monitors necessary to meet the contract hauler's demands. Track the daily count of contract hauler's trucks, trailers and loading equipment. Provide daily collection status reports to the Project Coordinator on request. Fill in as Site Monitor if needed. Record and inspect any property damage, public or private that may occur during the debris removal operation. Track and verify the satisfactory repair of any damage.	\$
3.	Site Monitors: Trained to evaluate and certify that each load of debris represents the actual size of the load by percentage of total rated capacity. FEMA staff rates the performance of each Site Monitor for accuracy. FEMA requires that two trained inspectors rate each load before it can be off-loaded at the collection site. One inspector is representing the City and the other is representing the Contractor. Both Site Monitors must agree on the percentage of load and sign off on the load ticket for the cubic yard quantity to be FEMA reimbursable.	
4.	Field Monitors: Trained to follow each contract hauler as debris is collected throughout the City. The Monitor must witness and certify by street address that the storm debris was collected from public roadways only. The Monitor must certify that the debris piles are not mixed (vegetation or construction & demolition debris) before loading. The Monitor is assigned to hauler(s) and given a certain grid in the City to collect either vegetation or C&D debris. The Monitor must assure that all targeted debris is removed by the contract hauler during each pass before the contract hauler may move to a new area. The Monitor must record the time, location and sign the contract haulers load ticket before the load can be delivered to the collection site for processing. The Monitor is responsible for reporting any unsafe or unauthorized collection practices to the Site Monitors for corrective action.	\$

Price Adjustments Years 2 – 5 (Not to exceed annual CPI):

Percentage Adjustment for Year 2 _____% Percentage Adjustment for Year 4 _____%

Percentage Adjustment for Year 3 _____% Percentage Adjustment for Year 5 _____%



Debris Removal Monitoring Services
Addendum 1

1. Are vendors required to include all costs (including ADMS costs) within the hourly rates proposed or can a separate hourly rate for ADMS be proposed?
 - Vendors are to include all cost include ADMS with in the hourly rates proposed.
2. Are vendors allowed to no-bid certain line items or must pricing that is deemed to be fair and balanced (commensurate with the position proposed) be proposed for every line included on the pricing sheet?
 - Provide an hourly price for each of the positions listed below. If your company provides other related positions, please add as appropriate. Note that descriptions are indicative of the type of work normally performed but descriptions are not comprehensive.
3. Per page 12 of the City's RFP, under Tab 5 - Approach and Method, which states: *"The proposer shall provide a complete scenario for the various scopes of work and scenarios identified in Sections 1 and 2."* The RFP defines Section 1 as Scope of Services, and Section 2 as Definitions. Would the City please clarify the scenario proposers should respond to, in reference to Section 2. Definitions?
 - The first sentence on Tab 5 Approach and Method on page of the City of Gulfport RFPs is deleted, the definitions of scenario are below:

Potential Scenarios

EVENT TYPE 1: SPOT JOBS – LOCALIZED

In this scenario, the contractor may be called upon only to provide removal, hauling, and/or reduction by chain saw of localized woody debris. The work will most likely be assisting government resources. Much of this work will be awarded by personnel and equipment rates or in combination thereof with an individual job total. Proposers shall prove experience with site management and FEMA requirements, rules, and regulations to qualify for this scope.

EVENT TYPE 2: SMALL EVENT – WIDESPREAD OR CITY WIDE

In this event, the contractor may provide all necessary supervision, labor, and all equipment to clear, remove, haul, recycle, and/or dispose of all types of debris with its own resources except that government land may be provided for temporary storage. Any government land provided shall be reclaimed at the conclusion of the work as described in section 2.3. The quantity shall not be so significant as to require specialized reduction in volume such as by burning. Any debris waste (anything not recyclable) can be disposed of at a site to be determined at the onset of the Event. Proposers shall prove experience with site management and FEMA requirements, rules, and regulations to qualify for this scope.

EVENT TYPE 3: SIGNIFICANT EVENT – REMOVAL, REDUCTION, HAULING – WOODY DEBRIS ONLY – WIDESPREAD OR CITY WIDE

In this event the contractor may provide all necessary supervision, labor, and all equipment to remove, reduce (grind and mulch) and haul woody debris to a disposal site designated by a government agency or contractor. This event type may require the development and operation of DMS. Any government property provided shall be reclaimed at the conclusion of the work as described in section 2.3. Proposers shall prove experience with site management and FEMA requirements, rules, and regulations to qualify for this scope.

EVENT TYPE 4: SIGNIFICANT EVENT – REMOVAL, REDUCTION, HAULING, AND SEPARATING – MIXED DEBRIS – CITY WIDE

In this event the contractor shall provide all necessary supervision, labor, and all equipment to remove, reduce (grind and mulch woody; recycle other) and haul mixed debris to a recycling and disposal site(s) designated by a government agency or contractor. This event type may require the development and operation of DMS. Proposers shall prove experience with site management and FEMA requirements, rules, and regulations to qualify for this scope. Any government property provided shall be reclaimed at the conclusion of the work as described in section 2.3.

EVENT TYPE 5: CATASTROPHIC EVENT – REMOVAL, REDUCTION, HAULING, AND SEPARATING – MIXED DEBRIS – CITY WIDE

In this event the contractor shall provide all necessary supervision, labor, and all equipment to remove, reduce, recycle and haul mixed debris to multiple disposal sites designated by government agencies. Any government land provided shall be reclaimed at the conclusion of the work as described in section 2.3. Proposers shall prove experience with site management and FEMA requirements, rules, and regulations to qualify for this scope. This event type requires the development and operation of DMS.

EVENT TYPE 6: CATASTROPHIC EVENT – SITE MANAGEMENT – CITY WIDE

In this event the contractor will be tasked to plan, set up, mobilize equipment, manage, operate, and close out one or more mixed DMS countywide including burn operations. The contractor will be responsible for all necessary traffic control, weighing, measuring, reduction, recycling, and all other necessary operations for the operation of the site(s) through close out of the site(s). Contractor will obtain permits in the name of the government agency. Any government property provided shall be reclaimed at the conclusion of the work as described in section 2.3. Proposers shall prove experience with site management and FEMA requirements, rules, and regulations to qualify for this scope.

4. Per page 22, Attachment C: Fee Schedule, which states: *"If your company provides other related positions, please add as appropriate."* Would the City please clarify whether other related positions will be scored as part of the Cost/Fee Proposal criteria?

- Other related positions will not be scored as part of the cost/fee proposal criteria.

5. We are kindly requesting that the City waives all of the Bonding requirements as the Federal procurement regulations in 2 CFR §200.325 only recommends bonding requirements for construction or facility improvements contracts. 2 CFR 200.325 states the following:

§ 200.325 Bonding requirements. For construction or facility improvement contracts or subcontracts exceeding the Simplified Acquisition Threshold, the Federal awarding agency or pass-through entity may accept the bonding policy and requirements of the non-Federal entity provided that the Federal awarding agency or passthrough entity has made a determination that the Federal interest is adequately protected. If such a determination has not been made, the minimum requirements must be as follows:

- a. *A bid guarantee from each bidder equivalent to five (5%) percent of the bid price. The “bid guarantee” must consist of a firm commitment such as a bid bond, certified check, or other negotiable instrument accompanying a bid as assurance that the bidder will, upon acceptance of the bid, execute such contractual documents as may be required within the time specified.*
 - b. *A performance bond on the part of the contractor for 100 percent of the contract price. A “performance bond” is one executed in connection with a contract to secure fulfillment of all the contractor’s obligations under such contract.*
 - c. *A payment bond on the part of the contractor for 100 percent of the contract price. A “payment bond” is one executed in connection with a contract to assure payment as required by law of all persons supplying labor and material in the execution of the work provided for in the contract.*
 - **No the City of Gulfport will not waive the bonding requirements.**
6. Regarding the Payment and Performance Bond request, will you accept, in lieu of them, a very healthy professional liability insurance policy?
- **No, the City of Gulfport will not accept a liability insurance policy in lieu of performance bond.**



Debris Removal Monitoring Service RFP for the City of Gulfport

Acknowledgement of Addenda

Addenda may be issued in response to changes in the Request for Proposals. Addenda must be acknowledged by signing and returning the addenda form. Acknowledgements must be received no later than the proposal due date. If acknowledgments are returned with the proposal, they must be submitted with the technical proposal only. Failure to properly acknowledge any addendum may result in a declaration of non-responsiveness by the Governing Authority.

Addenda	Date Received	Initials
1.	_____	_____
2.	_____	_____
3.	_____	_____

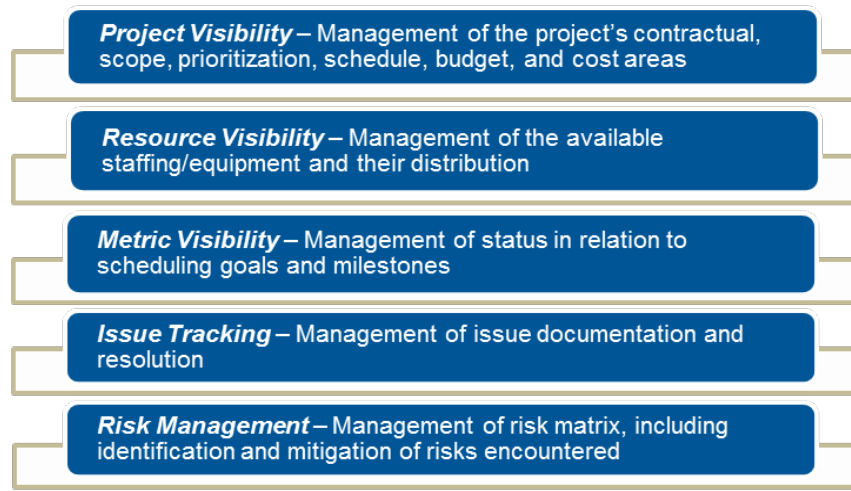
5. Approach and Method

A. Administration

Project Management Methodology

Tetra Tech's project management methodology enables our team to achieve success despite the unpredictable nature of disasters. Our methodology addresses the project management areas shown in the exhibit below.

Exhibit 5-1: Project Management Areas



These management areas are administered using the established project management procedures and protocols we have developed and refined over the years and numerous disaster activations. Our interactions with our clients are based on best practices that balance the need for direction of operational priority, issue resolution, and relevant information with considerations for the time availability of the client.

Procedures and Protocols

Each phase of Tetra Tech project management has documented procedures that govern the execution to provide **scalable, consistent, high-quality results**. We use a systematic approach with frequent in-process quality checks to execute our project processes. Our general project approach includes tasks in each of the following phases:

- **Initiation (Pre-Event)**
 - **Annual coordination** – Conduct annual trainings and meetings to plan and test execution protocols and identify potential risks/mitigation opportunities.
 - **Contract review** – Review contracts for understanding of contractual requirements and possible cost savings.
 - **Communication systems checks** – Verify that communication systems function as designed and reporting needs are understood.
- **Mobilization (Immediately Prior to and Following Event)**
 - **Scope, tasking, and budget** – Determine services required, performance metrics, schedule, and budget constraints.
 - **Deployment and resource requirements** – Develop work plan and safety plans. Update risk matrix for work plan specifics.

- **Staging of equipment and resources** – Coordinate movement of required support equipment/supplies and setup of communication and information systems.
- **Execution (Post-Event)**
 - **On-boarding and training staff** – Conduct suitability for work checks and provide targeted training program based on work and safety plans.
 - **Monitoring** – Supervise field operations, quality assurance/quality control (QA/QC) in-process checks, prioritization of resource management, and project reporting.
 - **Communication** – Conduct status meetings and communicate project metrics and other pertinent information.
 - **Issue tracking/resolution** – Conduct issue identification, staff communication, and resolution tracking.
- **Closeout (Post-Event)**
 - **Documentation deliverable** – Produce and deliver required documentation to support auditing.
 - **Demobilization** – Manage reduction in staff, post-use maintenance, and movement of equipment and supplies.
 - **Audit support** – Provide continued availability of information systems to support closeout information requests.

Client Interaction

Coordinated project communications coupled with accurate information enables effective decision-making. Our implementation of this provides our clients with the benefits:

- **Common Operating Picture.** Tetra Tech's real-time data sharing information portal allows the client, the debris removal contractors, and the monitoring firm to access the same accurate information, which markedly improves their ability to execute efficiently. The result is a much more efficient completion of project objectives.
- **Interoperability.** The information portability across disparate systems is the true power of Tetra Tech's client interaction and communication system. It allows integration with existing systems to provide better understanding and coordination among organizations.
- **Reliability, Scalability, and Portability.** Documented procedures and protocols enable scalability without loss in fidelity and quality of work product. When in-process quality controls and team cross-training are added, the ability to tolerate faults without affecting outcome is substantially increased.
- **Resiliency and Redundancy.** Experience operating in disasters enables Tetra Tech to design systems and processes to be able to withstand loss of infrastructure and key personnel yet maintain client expectations for information. This is accomplished not only in technology design but in effective procedural protocols and our risk mitigation component.

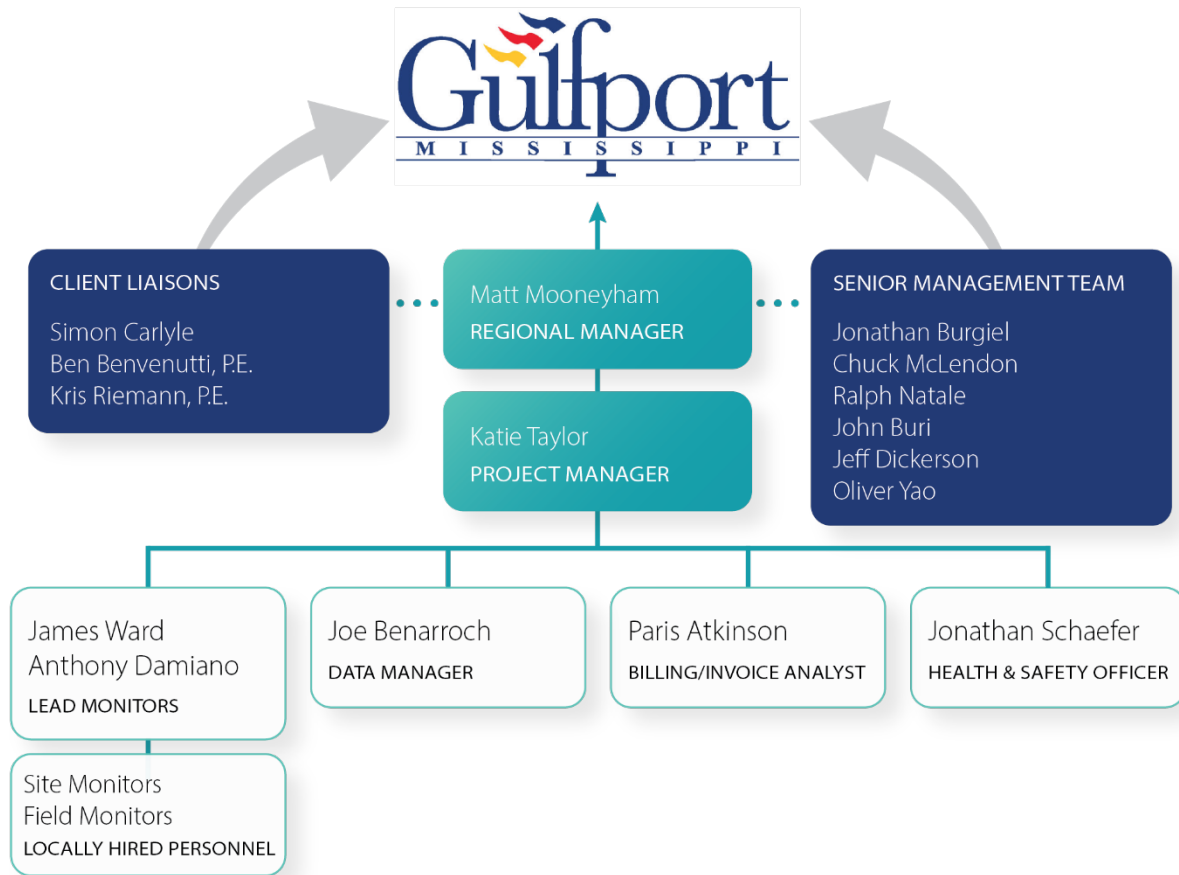
Tetra Tech's project managers use methods specifically aimed at increasing the success of the team by engaging in **collaborative problem solving and issue resolution**. By approaching others with professional mutual respect, our project managers form relationships that allow close coordination between the client and other contractors, ultimately improving communication, coordination, and efficiency of the project.

B. Debris Monitoring Operations

Tetra Tech's project team can scale as needed, coordinate response, establish common processes for planning and managing resources, and adapt organizational structure to match the needs and complexities of projects.

The proposed organization/management structure for activation within City is based on industry best practices and an understanding of geography and the distinct management responsibilities of each position. Exhibit 5-2 shows our chain of command structure, along with associated responsibilities and relationships for key personnel.

Exhibit 5-2: Chain of Command



- **Project Manager.** Our project manager, Katie Taylor, will be responsible for implementation of specific programs tasked by the City through purchase orders. She is also responsible for program oversight, task order preparation, forecasting, and quality assurance. The project manager will serve as a consistent point of contact for the City's debris managers and will provide a bridge between any preparedness and post-disaster response activities.
- **Client Liaison.** Our client liaisons, Simon Carlyle, Ben Benvenuti, and Kris Reimann, will be responsible for managing the interactions with the City during times of normalcy, including any pre-season meetings and trainings. They will also serve as a consistent point of contact for the City's debris managers and will provide a bridge between any preparedness and post-disaster response activities.
- **Lead Monitors.** During debris removal operations, our lead monitors are responsible for the quality control of debris site/tower monitors, field coordinators, and project inspectors and verifying that documentation that is being captured is FEMA-compliant. They will verify that monitors retain their training and will respond to issues as they occur in the field. They will also be tasked with the management of locally hired additional supervisors and field monitors, project timeline, and current tasking.
- **Field Monitors.** Locally hired field monitors will use RecoveryTrac™ to track and record the metrics used to manage the project and document debris being collected from City roadways. Field monitors will also use RecoveryTrac™ to

document missed piles, ineligible piles, homeowner interaction, safety concerns, contractor equipment, contractor damages, and more. Field monitors will report to our lead monitors who will be held accountable for their actions.

- **Site Monitors.** Locally hired debris site/tower monitors are responsible for tracking and documenting debris as it enters a debris management site (DMS) or final disposal site using RecoveryTrac™. They will be making volumetric load calls using the methodology provided in our proposal. Debris site/tower monitors will also be required to keep backup logs and assist in truck certification as needed.
- **Data Manager.** Our data manager, Joe Benarroch, will be responsible for multiple functions during debris removal activities, including reporting and QA/QC of ADMS documentation in the field along with storing the documentation in preparation for future audits. He will validate documentation and metrics being reported as accurate and on-schedule.
- **Billing/Invoice Analyst.** As billing/invoice analyst, Paris Atkinson will work with our data manager to enter, tabulate, and organize collection and disposal data into FEMA-required formats. She will develop regular updates on the quantities and types of debris collected and will provide QA/QC processes for the review and verification of field and debris contractor-provided data in support of invoices.
- **Load Ticket Data Entry Clerks.** Locally hired load ticket/data entry clerks will be responsible for entering load tickets and other supporting documentation into RecoveryTrac™ if paper tickets are used. If utilizing the RecoveryTrac™, there will be no need for the load ticket data entry clerk position.

Operational Schedule

Based on Tetra Tech’s understanding of the City and their needs, we have developed a draft mobilization schedule with key project management tasks in chronological order. The timeline is based on a typical activation; however, Tetra Tech is prepared to work with the City to adjust the timing of the specific elements below to meet the City’s needs.

Prior to an event with warning (such as a hurricane), our team will begin monitoring the landfall of any tropical system at H-96 and will coordinate via conference call with the City. Following an event without warning (such as tornadoes or flooding), Tetra Tech will begin response at H-0.

Exhibit 5-3: Disaster Debris-Generating Event Operational Plan

Time	Task	Deliverables/Milestones
Preparedness		
Pre-event (normal conditions)	Meet with the City to review plans and documents	• Conduct annual pre-event meeting with the City and debris contractor • Review the City’s disaster recovery contracts for FEMA compliance • Update critical documents and files, including any GIS files
H-96	Review capabilities and resources	• Contact the City and initiate daily conference call • Determine resource requirements from debris model • Review the City’s emergency policies and contracts • Establish contact with the City’s debris hauler and ensure Tetra Tech has the most up to date copy of the debris hauler contract
H-72	Execute responsibilities and activate contracts	• Review possible critical areas of concern, hospitals, major transit systems, historic districts, environmental issues, and critical infrastructure • Review protocols for private property, gated communities, and public drop-off sites • Review DMS locations and follow up with the Mississippi Department of Environmental Quality on permitting procedures • Estimate equipment requirements and DMS capacity to haul and stage debris • Prepare ADMS technology for mobilization

Time	Task	Deliverables/Milestones
H-48	Monitor storm track and continue preparations	- Conduct regular meetings with City staff as requested - Confirm staging location and begin mobilization of resources - Mobilize project assets and begin base camp coordination and logistics (food, water, housing, etc.) with the City and Tetra Tech headquarters (if necessary) - Review list of priority roads and the operational plan - Obtain GIS files for municipalities that the City will assist with debris removal - Continue to update and gather updates from the City's debris hauler
H-24	Prepare final reports	- Save all critical documents and files to the network drive, USB drive, and laptop hard drive - Certify emergency road clearance equipment (in coordination with the City's debris hauler) - Determine emergency road clearance priorities
H-0	ARRIVAL OF NOTICE EVENT/INITIATE RESPONSE TO NO-NOTICE EVENT	
Response		
H +24	Emergency push	- Receive notice to proceed with not to exceed - Begin emergency push - Maintain time and materials (T&M) logs for push equipment - Coordinate with the City to conduct preliminary damage assessments and road closures (if requested) - Supervisors report to pre-designated locations and prep staff on project - Begin establishing ADMS infrastructure - Begin recruiting and training monitors, project coordinators, and data staff - Initiate opening of DMS locations - Follow up with MDEQ on debris permits (if required) - Work with the City to establish public information protocols to respond to concerns and comments
H +48	Emergency push/ damage assessment	- Continue emergency push - Continue preliminary damage assessment - Develop debris cost estimate required for presidential disaster declaration - Develop operational plan for disaster-specific issues - Refine health and safety plan for disaster-specific issues
H +72	Disaster debris vehicle certification/ site preparation	- Begin hauling truck certification - Install ADMS tower monitor infrastructure - Train monitors on policies, ADMS, and safety - Open public drop-off sites as requested
H +96	Begin debris collection monitoring	- Assign monitors to trucks - Assign supervisors to monitors - Hold morning and afternoon meeting with City staff and debris hauler - Implement QA/QC procedures
Recovery		
Week 1+	Right-of-way (ROW) debris collection monitoring	- Continue ROW collection - Address household hazardous waste (HHW) issues (if critical) - Issue daily reports/GIS maps - Hold daily meetings with the City, hauler, and/or State/FEMA as required - Staff citizens debris management hotline (if requested)

Time	Task	Deliverables/Milestones
		Define supplemental programs required (private roads, HHW) and prepare eligibility request
Week 1+	Data management and invoice reconciliation	- Provide ADMS reports and real-time monitoring access - Establish client GeoPortal to provide insight into project progress - Review truck metrics provided by RecoveryTrac™ - Initiate weekly reconciliation - Initial payment recommendations with retainage
Week 1+	Reimbursement support/grant administration (FEMA, NRCS)	- Prepare damage/cost estimates - Compile supporting documentation (debris permits, debris contracts, etc.) - Liaise with FEMA Region 4, Mississippi Emergency Management Agency (MEMA), U.S. Army Corps of Engineers (USACE), etc.
Week 2+	Special projects (if required)	- Waterway debris removal - Private property debris removal (PPDR) - Public drop-off sites - HHW - Mud/silt/sand removal (from storm drains, ditches, etc.) - Identify areas of operational concern and make disaster-specific recommendations to FEMA to improve efficiency
Week 3+	Financial recovery assistance staff engaged (if requested)	- Facilitate kickoff meetings with primary stakeholders - Draft a PA work plan - Conclude/review preliminary damage assessments - Gather documentation for project worksheet (PW) development - Identify opportunities for mitigation - Conduct site visits
Project completion	Document turnover/closeout	- Final reconciliation - Retainage release - Release hard copy files - Provide electronic database - Assist with PW development - Assist the City with long-term reimbursement - Audit assistance - Appeal support if necessary

C. Field Monitoring

The Tetra Tech debris monitoring program includes the following:

- **Operations.** Field collection monitors report to a staging location prior to the commencement of daily operations for a briefing to be given by the project manager or field supervisors and the distribution of safety gear (for example, caution lights or safety vests), map books, and ADMS handheld devices and debris tickets.
- **Deployment.** A field monitor is assigned to one loading unit or to a leaner and hanger removal crew. In instances where leaner and hanger crews have multiple saw operators, the cut crew can request the addition of a monitor (this typically happens when a cut crew can complete over 60 hazard removals per day).
- **Field Supervision.** Responsibilities of the field supervisor monitor include training, QA/QC of work being performed, verifying load ticket accuracy, and responding to field monitor and debris contractor issues in the field.
- **Responsibilities.** Field monitors will verify the proper loading of debris into the debris removal contractor's certified loading container. Monitors will document that contractors and their subcontractors adhere to local, state, and federal regulations and that they are working safely and efficiently. Field monitors often notice inconsistencies with debris

removal procedures and submit them to their supervisors. If a field monitor feels there is justifiable need to stop operations, the monitor is instructed to refrain from issuing a ticket until the debris hauler supervisor and a Tetra Tech supervisor can be called in to determine the appropriate action.

- **Work Scheduling.** Tetra Tech will coordinate with the debris removal contractor's project manager to estimate the number of field monitors that will be required for the following day. To be responsive and mitigate overstaffing, Tetra Tech requests that the debris hauler release the next day's schedule by 5 p.m. This will verify the appropriate number of field monitors is dispatched.
- **Daily Closeout.** At the close of operations each day, all collection and disposal monitors will report to the staging area to clock out and turn in their ADMS handheld devices.
- **Contractor Completion.** Tetra Tech will assist the City in completing the project efficiently and within the timelines set forth in the RFP. There are many aspects of debris removal that are outside of the monitoring firm's control but will still need to be managed. Tetra Tech will assist the City with managing these goals, including the following:
 - The ability of a debris contractor to respond with sufficient equipment will affect the proposed schedule. Tetra Tech will provide burn rate analysis to verify the proper equipment is being provided. This will be adjusted as more accurate debris estimates are available.
 - Leapfrogging by the contractor (cherry-picking work being performed) is detrimental to the efficiency of operations and will be reported.
 - Invoices by the contractor need to be produced in a timely manner so that Tetra Tech can reconcile in a timely manner. Tetra Tech will work to make the contractors aware of an appropriate time frame for invoicing and will communicate with the City if deadlines are not being met.
 - Deadlines for collecting debris are set to correspond with the work schedule that is based on estimated work to be completed. As damage estimates become more accurate (as is typical throughout the process), Tetra Tech will work with City officials to adjust the timeline to appropriately reflect the changing estimates.

In addition, there are events out of the control of all parties that could negatively impact a debris removal operation (for example, inclement weather). In the event any of these circumstances occur, Tetra Tech will work closely with the City to refine timelines and support an expeditious recovery for the City.

D. Data Management and Documentation

In today's technology-driven society, paper-based systems are quickly becoming obsolete. Recognizing the migration to electronic-based systems, our team has spent years on research and development in an effort to streamline the debris collection documentation process, with a focus on minimizing the cost to our clients while improving the visibility of debris project operations. RecoveryTrac™ is the result of these efforts. RecoveryTrac™ is a scalable and fully featured disaster management application designed specifically to address the operational challenges faced during a disaster recovery project.

Our proprietary ADMS technology, RecoveryTrac™, is one of only three systems validated by the U.S. Army Corps of Engineers (USACE). The system provides real-time collection of data and offers multiple solutions to data management, reporting, invoice reconciliation, and project controls that cannot be achieved with a paper-based program.

Tetra Tech has implemented RecoveryTrac™ ADMS technology on our last 200 FEMA PA-eligible projects. On these projects, our

RecoveryTrac Key Facts

- Owned and operated by Tetra Tech
- Over 6,000 mobile units on-hand and ready for state-wide multi-district mobilizations
- Meets USACE specifications for electronic debris monitoring handhelds
- Real-time situation awareness of field resources and efficient direction to support City priorities
- Real-time GIS web services for EOC information and visualization systems
- Capable of collecting data regardless of cellular service
- Automated photograph and GPS capture
- Provides reports and pass map tracking in real-time
- Minimizes chance of fraud through real-time monitoring
- Minimizes data entry and human error

clients and FEMA found this state-of-the-art technology to increase efficiency and improve the management of debris removal efforts.

Key Benefits of RecoveryTrac™

Ability to Respond. Combined with the on-hand inventory of over 6,000 handheld devices and the ability to rapidly procure additional equipment through preferred vendor relationships, the City can rely on our mobilization strategy for zero-day activations in disasters covering large areas with little or no notice. **The on-hand inventory can be on-site and ready to use within 24 hours of a notice to proceed**, and additional needs can be met quickly (in most cases, 72 hours or less).

Simple and Intuitive. A key foundation of our mobilization strategy is the ability to quickly hire and train local residents and begin debris removal operations. The mobile application is simple to understand and intuitive, allowing most users to begin using the device once the standard monitor training is completed.

Cost-Effective. RecoveryTrac™ combines the advantage of automation and the desire of our customers to control costs by utilizing widely available commercial equipment and increasing the simplicity of operations.

Reliable and Stable. Based on the Android operating system, RecoveryTrac™ is secure and reliable. This minimizes the interruptions in field operations due to technical difficulties and reduces the number of support personnel required to maintain the system.

Technical Support. RecoveryTrac™ is designed to be self-repairing when possible; most support needs are resolved by field supervisors who are able to reach field monitors within 15–30 minutes in most cases. In addition, we have dedicated technicians at disposal sites and provide a field service center to maintain and repair equipment.

Real-Time Reporting. The key to successful management of a debris project is the timely availability of relevant information needed to make sound decisions and respond to anomalies before they become issues. Our powerful reporting engine allows the user to monitor contractor performance, track damages, track street-by-street debris removal progress, and identify and resolve potential problems as they happen. The geospatial reporting systems within RecoveryTrac™ provide real-time information that raises the bar for post-disaster project management.

The RecoveryTrac™ Process

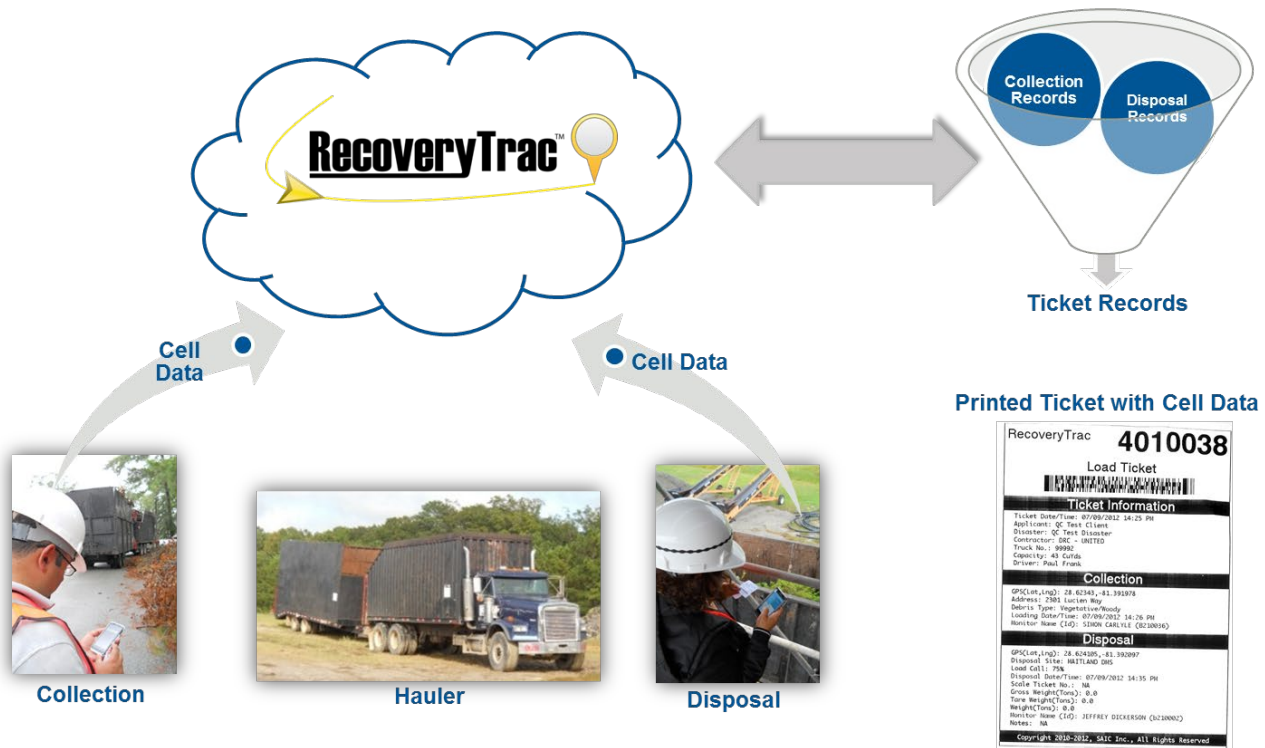
The steps of the RecoveryTrac™ process are as follows:

1. The process begins with debris hauler truck certification using handheld devices. Handheld devices are provisioned and assigned to both field and debris site/tower monitors.
2. A truck certification form is printed with a unique electronic bar code and provided to the driver as well as our debris site/tower monitor(s).
3. Field monitors begin a ticket by scanning the truck certification bar code to open a control ticket and then begin to record waypoints (debris pile pick-up locations) on the handheld device as the truck is loaded.
4. When the truck is full, the field monitor selects the debris type and scans the control ticket to assign the load a unique number.
5. The truck then proceeds to the disposal site. The collection data is uploaded to a server via cellular connection, and using a process called *Look Ahead*, the collection ticket information is made available to the disposal monitor's handheld device before the truck arrives.
6. The control ticket is provided to the driver and taken to the DMS, where it is scanned by a debris site/tower monitor.
7. The debris site/tower monitor confirms the truck and debris type and enters the load call.

8. Finally, the disposal load ticket is printed and data is uploaded to the system, where it can be utilized in real-time reporting systems.

Even when there is no cellular connection, the handheld devices continue to operate in connected mode; however, the data is stored on the device until a data connection is restored. The device periodically searches for this connection, and when services are restored, the handheld device automatically uploads the stored ticket data. Exhibit 5-4 shows the RecoveryTrac™ process under normal operating conditions.

Exhibit 5-4: RecoveryTrac™ Process



E. Equipment Resources

Tetra Tech confirms that RecoveryTrac™ ADMS is compliant with the requirements set forth in Sections E through G of the City's RFP (Section 3 – Statement of Work).

- **Data Storage Media** – As mentioned above, data is stored on the device and in the RecoveryTrac Mobile application. If the device is disconnected due to a service interruption, handheld device automatically uploads the stored ticket data once the connection is restored.
- **Handheld Units** – Tetra Tech will provide all necessary equipment to field staff, including handheld units. Tetra Tech maintains over 6,000 mobile units on-hand.
- **Printer** – Tetra Tech will provide all necessary equipment to field staff, including peripheral equipment such as printers.
- **Server** – The RecoveryTrac™ system is securely hosted in the Microsoft Azure Government high-availability, cloud-based data center with restricted access and transaction-level auditing. The database is continually backed up and immediately replicated to an off-site location. The database is geospatially based and is maintained and synchronized with the reporting database in near real-time to maximize system performance, availability, and security.
- **Backup Equipment** – Tetra Tech will provide readily available backup equipment in the event of loss or damages.

- **GIS Mapping** – Tetra Tech’s RecoveryTrac™ ADMS includes real-time tracking and GIS mapping capabilities. Additional information is included later in this section.
- **Internet Accessible Database** – As mentioned in Step 8 above, field data is uploaded to the system, where it can be utilized in real-time reporting systems.

F. Statement of Electronic Debris Monitoring System Parameters

We confirm that RecoveryTrac™ ADMS is in compliance with the parameters required by the City’s RFP. Furthermore, Tetra Tech’s RecoveryTrac™ ADMS system is regarded as the #1 debris tracking system in the industry for the following reasons:

- **Most Tested ADMS in the Industry** – RecoveryTrac™ is a proven system that has been used to execute the largest USACE activations involving ADMS technology, including the State of California NORCAL Fire response and the State of Georgia Hurricane Michael statewide activations. During simultaneous response to Hurricanes Harvey and Irma in 2017, Tetra Tech deployed approximately 6,000 ADMS devices to collect and manage data for over 100 projects. **No other system has tracked and documented as much debris as RecoveryTrac™.**
- **Most Stable and Secure ADMS System** – RecoveryTrac™ is the industry leader in secure data systems. The RecoveryTrac™ system is securely hosted in the Microsoft Azure Government high-availability, cloud-based data center with restricted access and transaction-level auditing. The database is continually backed up and immediately replicated to an off-site location. The database is geospatially based and is maintained and synchronized with the reporting database in near real-time to maximize system performance, availability, and security.
- **Unmatched Flexibility to Meet the Needs of Any Client** – The system is designed to be fully customizable and allows for multiple data collection methods. Tetra Tech has invested heavily in research and development in efforts to streamline the debris collection documentation process with a focus on minimizing the cost to our clients and improving the visibility and transparency of debris project operations. RecoveryTrac™ is the result of these efforts.
- **Unrestricted by Hardware** – Because RecoveryTrac™ utilizes readily available hardware, there are no restrictions to the amount of ADMS units our team can provide. Our team stocks 6,000 units, and can expand to fit any client’s needs, including multiple simultaneous activations.

G. Functional Specifications and Systems Architecture

1. Ticket/Tower Managers

To properly instruct newly hired employees, Tetra Tech has developed a training program that includes modules specific to the City. These modules are complete with the information required to facilitate accurate field monitoring and ADMS implementation. Qualifying tools included in the training modules assist with the retention of the material and assist Tetra Tech in screening and selecting the most qualified personnel for the monitoring task. Training module topics include truck certification, load site monitor responsibilities, disposal monitor responsibilities, hazardous trees monitor responsibilities, and field supervisor responsibilities. Project Managers, data managers, and operations managers follow standard operating procedures and protocols established in our concept of operations plan. **In accordance with the RFP, management and field personnel with access to the system will be provided with unique login credentials in order**

to access the secured system. Personnel roles and tasks can be accessed and managed by the project management team.

2. Truck Certification

Tetra Tech has a proven vehicle certification procedure that complies with FEMA guidelines and results in maximum reimbursement for our clients. Tetra Tech's ADMS technology, RecoveryTrac™, will be used to electronically certify all trucks used in an activation. Benefits of using the mobile truck certification application include *electronic volume calculations*, instantaneous upload to the RecoveryTrac™ database to allow immediate QA/QC checks to verify the truck certification calculations, and automated photo-matching of truck and driver photographs to the truck. The truck certification application allows us to complete truck certifications in *30% less time than with a paper-based system*.

Exhibit 5-5: Truck Audit Report

RecoveryTrac Truck Certification Report							Date: 6/2/2021
CITY OF GULFPORT HURRICANE ZETA ROW COLLECTION - Truck Certification Summary							
	<u>Tot Trucks Certified</u>	<u>Tot Certified Capacity</u>	<u>Avg Certified Capacity</u>				
Contractor: CROWDER GULF	1	48	48.00				
Totals:	1	48	48.00				
CITY OF GULFPORT HURRICANE ZETA ROW COLLECTION - Truck Certification Details							
Contractor: CROWDER GULF							
Sub-Contractor 1: HAULING AWAY							
<u>Sub-Contractor 2</u>	<u>Truck No.</u>	<u>Capacity</u>	<u>Cert Date</u>	<u>Status</u>	<u>Vehicle Tag</u>	<u>Vehicle Type</u>	<u>Vehicle Features</u>
N/A	828870	48	11/17/2020 6:32 AM	ACTIVE	D958241 (MI)	NON-HYDRAULIC DUMP TRAILER	
Primary Box (L x W x H): 236x99x95 = 2219580.0 (+)							
Total Volume: 2219580.0 Cu Inches (/46556)= 47.57 CuYds							
<u>Driver-Placard View</u>		<u>Side View</u>		<u>Back-Interior View</u>		<u>Front View</u>	
							

Our disaster debris vehicle certification procedure includes the following:

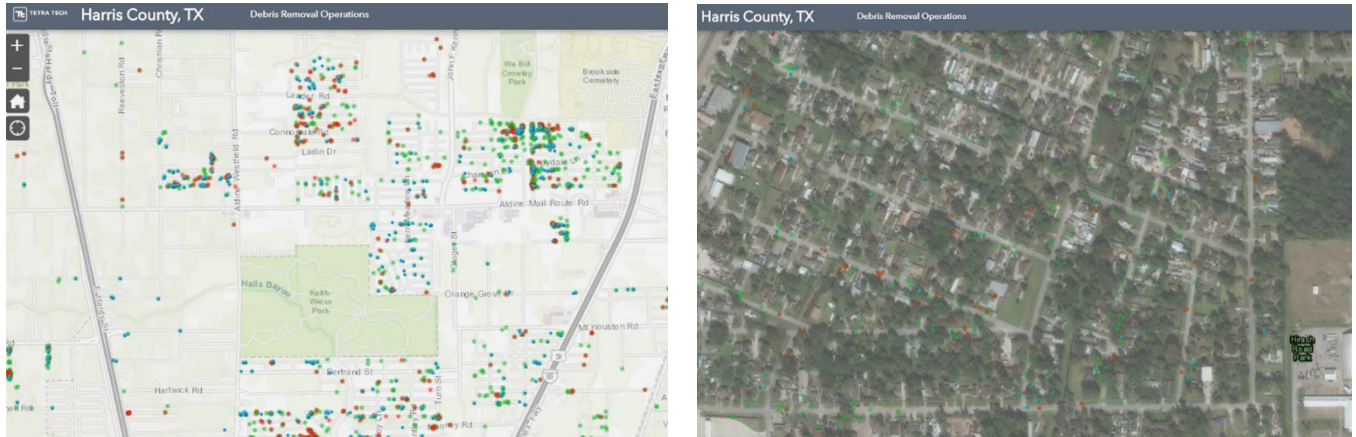
- Generation of unique truck numbers for contractor crews and equipment
- Automated truck certification form, which includes the latest FEMA guidelines on truck certification documentation and volume calculations and a bar code for automated ticket scanning
- Special vehicle notations on the truck certification form and vehicle placard, which inform tower monitors of sideboards, tailgates, or other modifications, thus discouraging debris removal contractors from fraudulently altering vehicles after certification
- Photographs of vehicles, vehicle cavities, and drivers
- Periodic spot checks and recertification of trucks to identify trucks altered after initial certification

3. Right-of-Way Debris Management

Our ADMS technology allows the City to view debris collection points, truck locations, monitor locations, damage, incidents, and daily metrics at any given time. The additional geospatial reporting capabilities are made possible through the Tetra Tech approach to field monitoring.

At each debris collection point, the field collection monitor marks the waypoint or location of the debris pile to collect GPS coordinates. The map below displays the waypoints associated with each collection ticket issued in the field. The waypoint collection report is updated in real time and can be filtered by date.

Exhibit 5-6: Waypoint Collection/Hazardous Tree Maps



An additional feature of our ADMS technology is that each handheld device reports back the location of the device regularly. By leveraging this location information, Tetra Tech can view monitor locations and truck locations in real time, as demonstrated in Exhibits 5-7 and 5-8.

Exhibit 5-7: Monitoring Locations

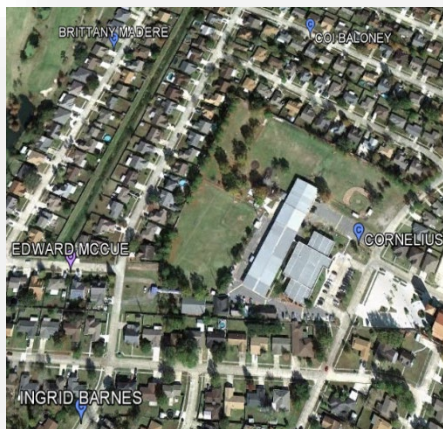
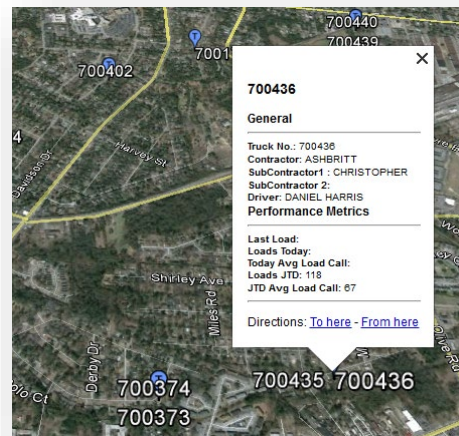


Exhibit 5-8: Truck Locations



RecoveryTrac Fleet – GPS Tracking of Commercial Fleet

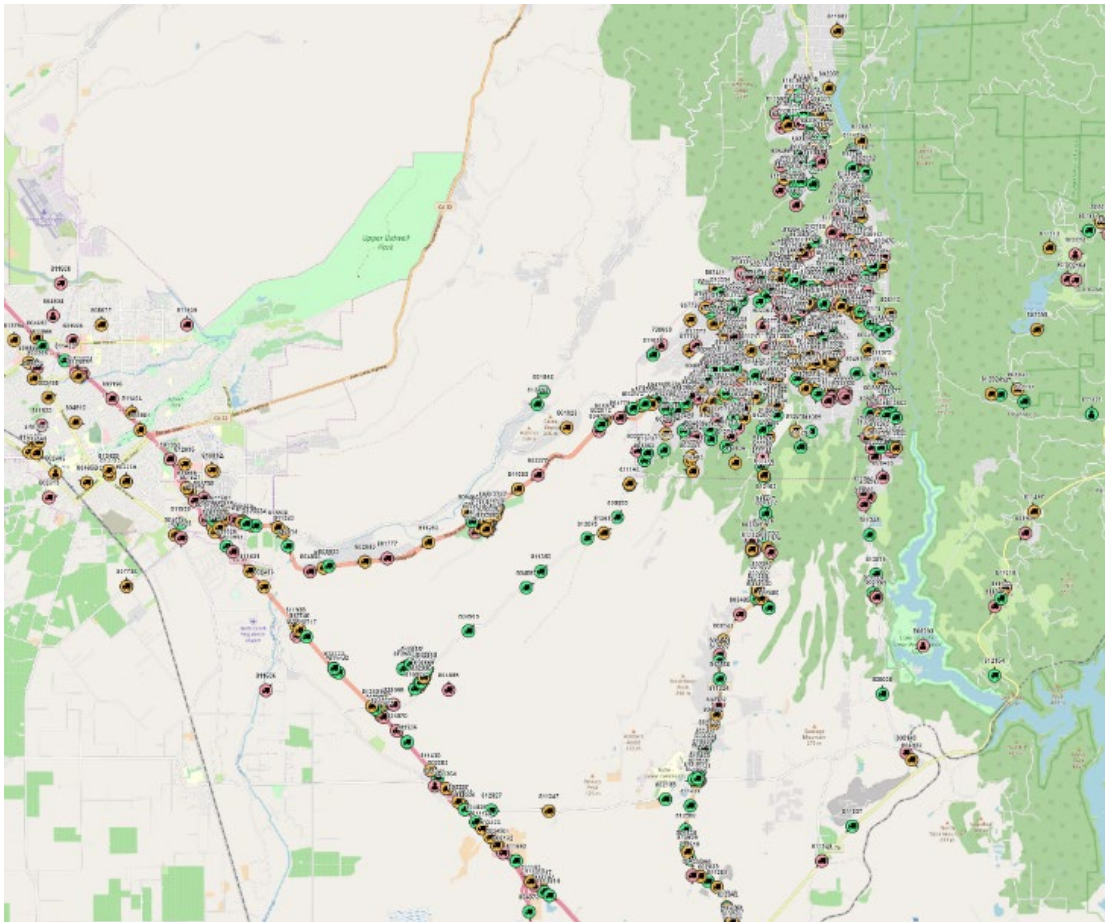
Tetra Tech is able to provide GPS tracking of commercial fleet vehicles that will allow the City visibility into real-time truck operations. Data collected through Tetra Tech's proprietary RecoveryTrac Fleet application has been used on past projects to recreate routes and serve as a secondary data source to confirm mileages needed for accurate invoicing. The application has also been used to create specialized hauling maps in order to verify if a vehicle has taken a specific route to dispose of debris (for example, if routing has been established to avoid urban areas or certain road classifications).

When a vehicle is certified to the project, it is designated by a unique truck certification number. At this time, the vehicle is entered with its associated number into the Tetra Tech database. Debris removal contractors simply download the RecoveryTrac Fleet application to their phones and enter their assigned truck number. A quick data verification check is performed, and the application data feed becomes live, evidenced by a green truck icon on the tracking map.

The application has both a "tracking enabled" mode and a "tracking disabled" mode so that drivers can turn off GPS tracking after work hours. The operator enables tracking when he or she starts the workday and disables tracking upon completion of the workday easily on their phone. The truck icon changes color on the map according to device status. Statuses displayed include if a truck is operational, idle, or has lost contact with the application.

Program Managers for the City and the Debris Removal Contractor will be provided access to the live map via entry of a user name and password and will have unlimited access to this web-based tool. Selecting any truck shown on the map or the list of assets will display for the user additional information on the vehicle, including real-time speed, GPS location, and altitude. Reports can be run for any specified time period to export all information on a vehicle's route, trips, or a summary of statistics.

Exhibit 5-9: RecoveryTrac Fleet - Camp Fire Debris Removal Project

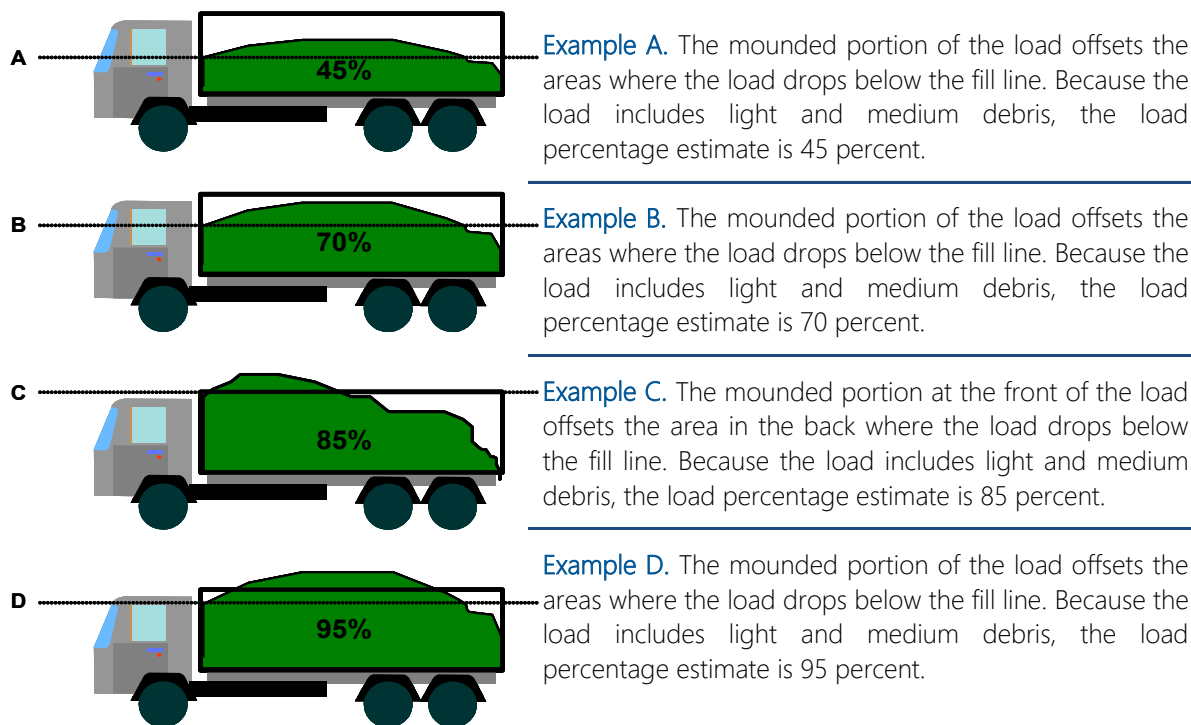


4. Debris Disposal Site Management

As DMS are activated, Tetra Tech will provide a minimum of two disposal monitors per site. Staffing numbers may also increase or decrease, depending on site layout. Tetra Tech verifies hauler passes through the DMS and documentation remains accurate and complete with several daily audits by project operations managers and supervisors to verify load call accuracy and consistency. Specific documentation kept by Tetra Tech DMS disposal monitors includes the following:

- **Load Ticket.** The load ticket is used to document that debris removal complies with all FEMA requirements.
- **Disposal Monitor Log.** The disposal monitor log is used as backup documentation as required by FEMA.
- **Scale Manifest Tickets.** If the debris hauling contract is weight-based, Tetra Tech will digitize and catalog tickets generated by the existing scales at the City's DMS.
- **Incident Report.** Tetra Tech will document property damage, arguments, unsafe practices, and injuries.
- **Photographic Documentation.** Tetra Tech disposal supervisors will photograph a DMS frequently to create a visual timeline of the site.
- **QA/QC of Field Tickets.** Disposal monitors review and verify collection monitors' work in the field.

Exhibit 5-10: Load Call Estimate Examples



Residential Drop-Off Sites

To provide documentation to FEMA that supports reimbursement of debris brought by the City's residents to residential drop-off sites and proves the debris is not commercial, the City must monitor each site and screen citizens who enter. Tetra Tech is prepared to support the City by assisting with this task if needed.

5. Field Administrative Functions

As mentioned above, the project management team and project administrators will have access to all data and personnel information in the RecoveryTrac system to allow for full visibility and insight to project operations. In accordance with the RFP, Tetra Tech confirms RecoveryTrac™ has the following capabilities:

- Change ticket/tower personnel identification badge roles and responsibilities
- Review media total CY counter value
- Audit vehicle certification data
- Validate/Invalidate smart cards
- Reinitiate security sequence for ticket/tower personnel or media
- In tabular format, display the results of ticket/tower GPS audit files by limiting access to the internet data or by the Department secure server

6. Data Consolidation and Analysis/Reports Generation

Tetra Tech can provide a customized geoportal for the City. We can customize reports for any of the City's needs. Tetra Tech will provide the City with our standardized reports, custom reports requested during pre-season preparations (such as the removal of the standard percent complete), or custom reports during an activation. [For additional information, see H. Reporting, as required below.](#)

7. Field Architecture

Based on the Android operating system, RecoveryTrac™ ADMS is secure and reliable. This minimizes the interruptions in field operations due to technical difficulties and reduces the number of support personnel required to maintain the system. In accordance with the RFP, Tetra Tech confirms RecoveryTrac™ ADMS architecture has the following capabilities:

- Requiring of user authentication credentials
- Display of current version at application start-up
- Synchronizes with Greenwich Mean Time (GMT) for all date/time fields
- Utilizes location specific configuration data to initiate a warm start sequence for global positioning system
- Remains in a ready state by default
- Acknowledgement of successful card write via display status message
- Creates identification structures which utilize encryption technologies
- Employs an anti-tamper and anti-tearing methods and technologies
- Utilizes data encryption technologies to protect data
- Performs various validation and checksums stored on each debris vehicle's removable media

8. Back-Office Architecture

As mentioned above, RecoveryTrac ADMS is the most reliable in the industry, and Tetra Tech has invested millions of dollars in the development and back office architecture of the system. In accordance with the RFP, Tetra Tech confirms RecoveryTrac™ has the following capabilities:

- Utilize relational database technology
- Employ geospatial analysis tools for data visualization
- Enable audit ability for:
 - Data insertion
 - Data modification

- Data deletion
- Prevent field and row level data deletion
- All access to data must be controlled
- Store certification and other identification data using encrypted relational technology
- Reside in a secure internet environment
- Preserve base transactional data in its original state prior to processing or consolidation with other data

9. Initial Startup Procedure for Debris Removal

We understand that clearing debris from the ROW is the very first step in recovery operations. We know that once roadways are cleared, emergency services to survivors can commence, utility crews can begin restoring power, and damage assessments can begin. Our team is committed to maintaining communication and preparedness activities prior to a disaster so we can immediately respond once we receive a notice to proceed. Time is critical in the first hours following the incident, and the Tetra Tech team is prepared to provide immediate support to begin debris operations.

Emergency Push Period

The emergency push period begins immediately following an event. Debris removal contractors coordinate with City crews to clear blocked roadways for emergency vehicle passage. Tetra Tech is prepared to assist during the push period by providing the following services:

- Documenting blocked roads that require immediate clearance
- Administering the sign-in and sign-out of labor and equipment to track T&M charges
- Helping staff maintain maps or databases to track road clearance progress and other essential tasks, as requested
- Maintaining documentation for reimbursement of emergency push work

H. Reporting

Daily Status Reporting Metrics

Although the reports are available at any time to the City, Tetra Tech will submit a daily status report that includes daily cubic yards/tons collected by material and program, cumulative cubic yard/tons collected, number of debris monitors in the field, cumulative cubic yards/tons hauled to final disposal, and daily/cumulative hazard removals.

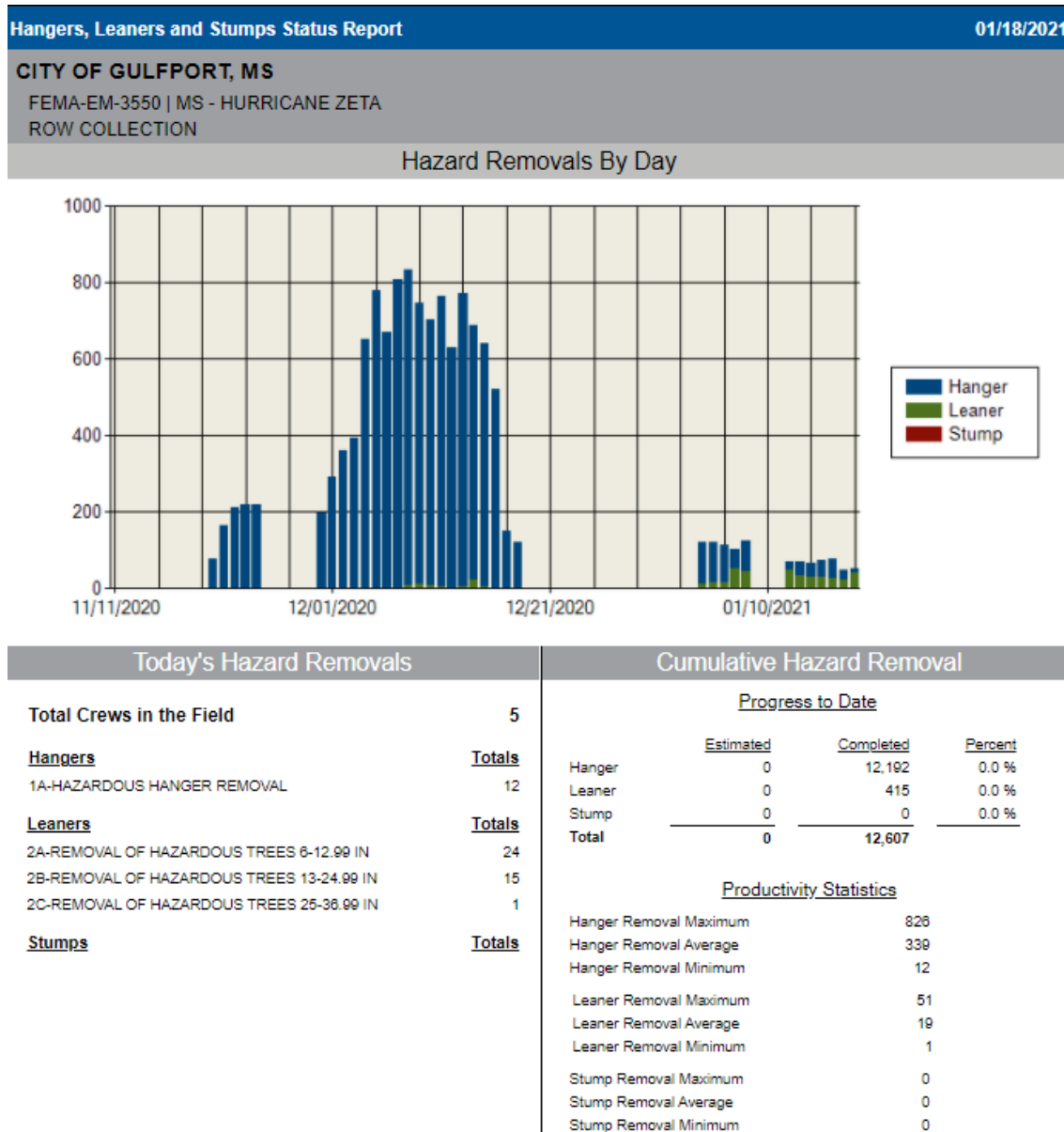
Exhibit 5-11: Sample Daily Status Report

Debris Removal Status Report		Monday, February 1, 2021
CITY OF GULFPORT, MS		
FEMA-EM-3550 MS - HURRICANE ZETA		
ROW COLLECTION		
Daily Totals		
Daily Statistics (02/01/2021)		CuYds Collected Vs. Remaining
Total Cubic Yards	310	
CONSTRUCTION&DEMOLITION	310	
Total Loads	6	
Total Trucks Operating	2	
Average CuYds Per Load	51.63	
Average Load Call	83.33%	
Disposal Sites in Operation	1	
Total Cubic Yards By Zone	310	
Zone: ZONE 2	96	
Zone: ZONE 3	99	
Zone: ZONE 7	61	
Zone: ZONE 8	54	

Interim Status & Other Customized Reports

Tetra Tech has a suite of reports that are automated from RecoveryTrac™ and available in real-time via PC, tablet, or smart phone. Below are samples of these reports created for recent projects. Additionally, Tetra Tech takes pride in the customization of reports to meet our client's specific needs and provided reports tailored to any metrics not captured in the generic reports.

Exhibit 5-12: Sample Custom Report



Quality Assurance/Quality Control Program

Implementing comprehensive QA/QC protocols and technologies is critical to a debris monitoring effort. Proper QA/QC protocols reduce the amount of work associated with back-end data management, reduce invoice reconciliation timeframes, prevent fraud, and establish a sound dataset for future audits. Throughout years of experience assisting local governments with recovering from disasters and the subsequent audits, Tetra Tech has developed industry-leading QA/QC standards and protocols. The use of our ADMS technology expedites the QA/QC process and drastically reduces ticket errors that can result from traditional manual (paper and pen) debris monitoring operations. For example, monitors no longer have to carry a GPS device and manually write in GPS coordinates because this is logged automatically.

Due to the real-time information collected by our ADMS technology, Tetra Tech can establish a virtual command center to audit project information during the collection process and correct issues as they appear. For example, our ADMS technology provides reporting and tracking on any missed debris piles. This allows Tetra Tech to improve our responsiveness to resident complaints and provide real-time tracking tools to manage removal of these missed piles to the City.

Exhibit 5-13: Missed Piles Tracking

RecoveryTrac Incident Summary Report

Project Incident Summary: CITY OF GULFPORT HURRICANE ZETA ROW COLLECTION

Incident Type	Total	Active	Closed	Pct Compl	Avg Day Out	Hi Pri	Emp Invl	Contr Invl	Own Invl
DEBRIS PILE	1	1	0	0.0	196	0	0	0	0
Totals	1	1	0	0.0	196.0	0	0	0	0

Project Incident Details: CITY OF GULFPORT HURRICANE ZETA ROW COLLECTION

DEBRIS PILE (Count: 1)

(Count: 1)

Incident No.	Status	Priority	Date	Emp Invl	Cont Invl	Own Invl	Location	ReportingMonitor
DV-2020-51959	Active	Normal	11/18/2020 8:55:00 AM	NO	NO	NO	108 RUSSELL STREET (30.446882,-89.087773)	LUCAS BENNETT (C01028)

VEHICLE PARKED RIGHT NEXT TO DEBRIS PILE. WINDSHIELD DAMAGE EXISTED PRIOR TO DEBRIS REMOVAL.





Fraud Prevention

Several practices are used to prevent debris haulers from committing fraud both in the field and remotely by real-time data monitoring. At DMS locations, Tetra Tech disposal monitors or supervisors will randomly recertify a previously certified truck. Recalculating the truck hauling capacity helps verify that the original work was accurate and that nothing has been altered since certification. Additionally, ADMS technology displays a photo of the truck as a ticket is scanned by the disposal monitor. This makes it nearly impossible for a debris hauler to switch truck certifications between trucks or alter their truck configuration (i.e., remove sideboards).

Fraud prevention reports are run daily to identify data anomalies that may be a result of fraud. The load call report shows all load calls for a given day/monitor to confirm no trucks are receiving extraordinarily high load calls. The load

ticket report and unit rate daily ticket report determine if monitors are issuing an excessive number of tickets in relation to the average number of tickets per day. The RecoveryTrac™ system includes built-in project controls that alert the data manager to anomalies that may be indicative of fraud. For example, the following data features are flagged:

- **Truck Turn-Around-Time.** The time between last pick-up location and arrival of a truck at the DMS is tracked. A time that is too short may indicate that the debris hauler is not filling the vehicle to capacity.
- **Out-of-Bounds.** The municipality boundaries are programmed geospatially to confirm that debris pick-up remains within the eligible bounds of the City.
- **Debris Type.** Discrepancies between the debris type noted by the collection monitor and the debris type noted by the disposal monitor are flagged for review.

Hazardous Tree Removal

Guidance established by FEMA requires supporting photo documentation for each ticket issued for hazardous tree or hanger removal services. The previous standard for monitoring firms was to take supporting photographs with a digital camera and manually associate the photos to each tree ticket. Tetra Tech can utilize ADMS technology to automatically associate photographs for all hazardous tree and hanger removal operations, which eliminates the potentially extensive labor associated with this task. Additionally, our ADMS technology and software is designed to manage photo documentation by compressing and securely storing photos for field validations and audits in real time. The ability to associate photo documentation to unit rate tickets is critical for FEMA reimbursement, QA/QC, and fraud deterrence.

As work in the field is completed, the information and supporting photos are uploaded directly to our database for QA/QC checks. A QA/QC manager verifies that the photographs comply with FEMA regulations and that all measurements meet the City's contractual agreement with the contractor.

Exhibit 5-14: Real-Time Ticket & Load Ticket Audit Report

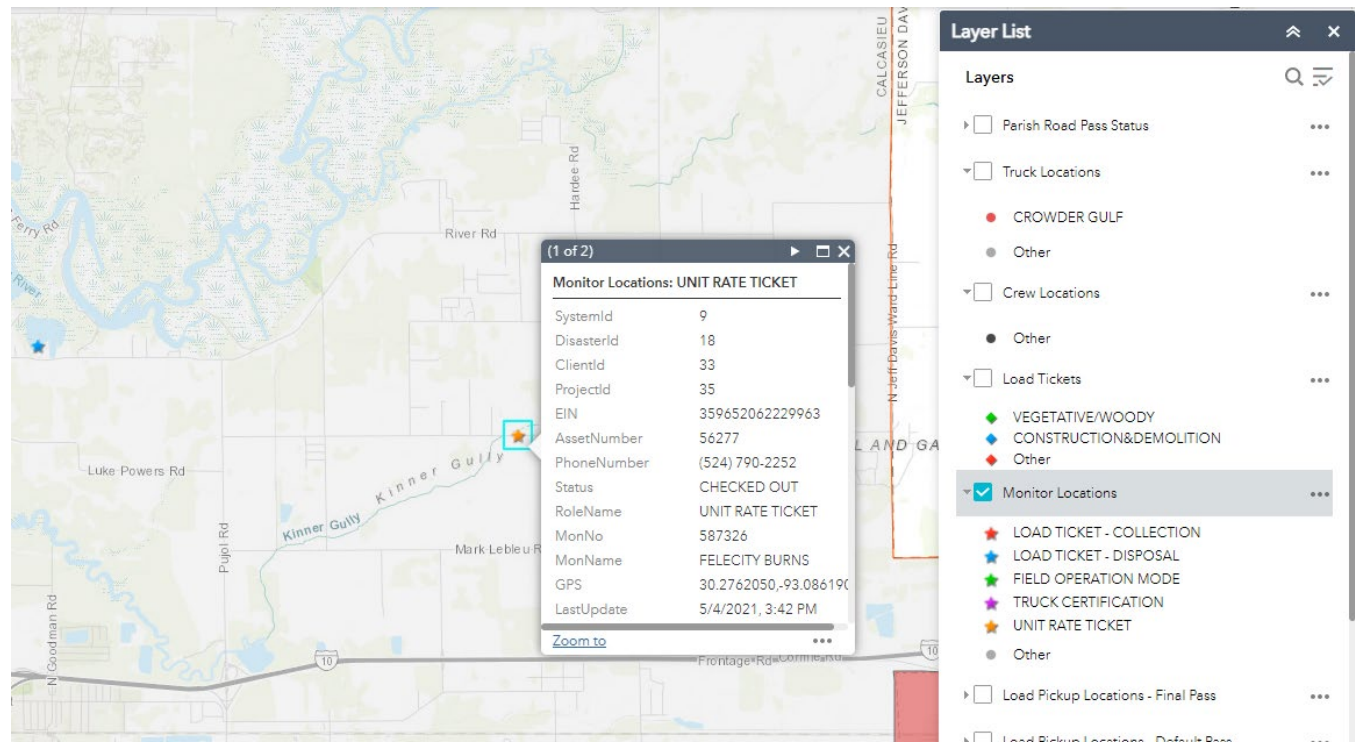
RecoveryTrac Document Audit Detail Report																	
General Performance and Status	Ticket																
<table border="1"> <thead> <tr> <th>Processing Activity</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>Other Issues</td> <td>●</td> </tr> <tr> <td>Missing Photographs</td> <td>●</td> </tr> <tr> <td>Replicated To Reporting Systems</td> <td>●</td> </tr> <tr> <td>Geoprocessing - Mileage</td> <td>●</td> </tr> <tr> <td>Geoprocessing - In-Boundary Check</td> <td>●</td> </tr> <tr> <td>Geoprocessing - Zone Determination</td> <td>●</td> </tr> <tr> <td>Transaction Processing</td> <td>●</td> </tr> </tbody> </table>	Processing Activity	Status	Other Issues	●	Missing Photographs	●	Replicated To Reporting Systems	●	Geoprocessing - Mileage	●	Geoprocessing - In-Boundary Check	●	Geoprocessing - Zone Determination	●	Transaction Processing	●	RecoveryTrac 6996343 Load Ticket Ticket Information Ticket Date/Time: 01/11/2021 11:48 AM Applicant: CITY OF GULFPORT Disaster: MS - HURRICANE ZETA Contractor: CROWDER GULF Truck No: 828684 Capacity: 77.00 Driver: LARRY ABSHIER Collection GPS(Lat,Lng): 30.384161,-89.053410 Address: 124 26TH STREET Debris Type: VEGETATIVE/WOODY Loading Date/Time: 01/11/2021 11:07 AM Monitor Name (Id): LARRY BURKS (C010045) Disposal Ticket Date/Time: 01/11/2021 11:48 AM GPS(Lat,Lng): 30.394672,-89.136627 Disposal Site: CANAL ROAD DMS Load Call: 80% Disposal Date/Time: 01/11/2021 11:48 AM Scale Ticket No.: N/A Weight(Tons): N/A Monitor Name (Id): RONALD BENNETT (589515) Notes: Copyright 2021, Tetra Tech Inc., All Rights Reserved
Processing Activity	Status																
Other Issues	●																
Missing Photographs	●																
Replicated To Reporting Systems	●																
Geoprocessing - Mileage	●																
Geoprocessing - In-Boundary Check	●																
Geoprocessing - Zone Determination	●																
Transaction Processing	●																

RecoveryTrac Load Ticket QC Audit Report								Date: 01-11-2021
Client: CITY OF GULFPORT Project: CITY OF GULFPORT HURRICANE ZETA ROW COLLECTION								
Collection Monitor: LARRY BURKS (C010045) Total Tickets for Day: 5								
Time	Ticket No.	Driver Name	Truck No.	Address	Debris Type	Zone	Waypoints	Confirm Code
11:07 AM	6996343	LARRY ABSHIER	828684	124 26TH STREET	VEGETATIVE/WOODY	ZONE 7 (GIS: N/A)	3	177737
LOADCALL-PHOTO 								

Unit Rate Ticket Geoportal Report

As monitors complete unit rate tickets for hazardous trees or hangers, their locations are logged and collected. The map below displays locations where hazardous tree or hanger removals were documented in the field. Clicking on the marker allows the user to review the data and photos collected by the field monitor (see example below). The unit rate ticket report is updated in real-time.

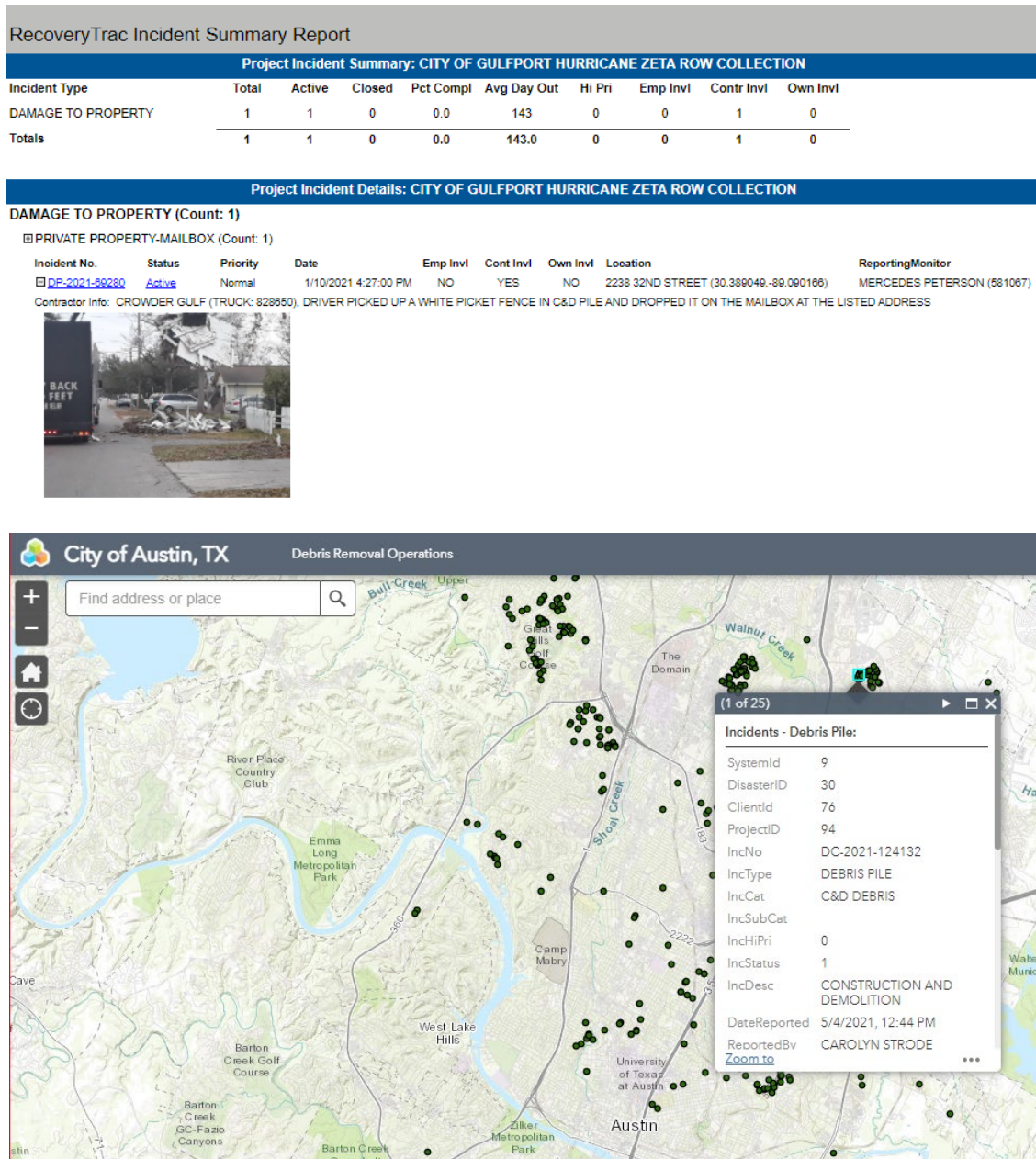
Exhibit 5-15: Unit Rate Ticket Map



Incident Reporting

Another key feature of our ADMS technology is that it allows field monitors to report incidents and provide supporting photographs in real time to the City, Tetra Tech, and the debris contractor. Examples of incidents include reporting pre-existing damage, damage caused by the contractor, debris piles skipped by the contractor, safety hazards, and other incidents critical to a debris removal program. As monitors complete incident reports in the field, the information and supporting photographs are uploaded to the Tetra Tech reporting server. Depending on the type of incident, priority e-mails may be sent out by the reporting server to City representatives, Tetra Tech's project team, and debris contractor representatives. Our firsthand experience assisting local governments with recovering from disasters has shown that accurately capturing and photographing pre-existing damage can alleviate residential damage claims that may be submitted to the City. Additionally, the incident map developed from the collection information is essential to quickly identify unresolved contractor damages before the completion of the program.

Exhibit 5-16: Incident Report & Sample Map



I. Permits

Response to debris-generating events requires locating DMS, emergency permitting of DMS (including debris burning and State regulatory permits), baseline soil testing before the DMS are opened and as part of remediation process, and recycling and diversion initiatives once the reduced vegetative debris is collected and processed. Tetra Tech has had significant experience assisting local governments in Florida with pre-permitting DMS before a disaster event as well as post-disaster permitting.

J. Meetings and Communication

Daily Meetings

Tetra Tech's project managers use methods specifically aimed at increasing the success of the team by holding frequent status meetings, and engaging in collaborative problem solving and issue resolution. By approaching others with professional mutual respect, our project managers form relationships that allow close coordination between the client and other contractors, ultimately improving communication, coordination, and efficiency of the project. As part of debris operations, the following meetings will occur throughout the project cycle:

- **Debris Collection Monitoring:** Morning and afternoon meeting with City staff and debris hauler.
- **ROW Debris Collection Monitoring:** Daily meetings with the City, hauler, and/or State/FEMA as required.
- **Field Safety:** Tetra Tech project managers conduct regular tailgate safety sessions with their field employees to alert them of potential work hazards and review safe work practices.

K. Invoicing

RecoveryTrac™ significantly reduces the amount of time needed for a contractor to generate an invoice and for the subsequent invoice reconciliation with Tetra Tech. To expedite contractor invoice reconciliation efforts, Tetra Tech requires copies of contracts for all primary debris contractors. After reviewing the necessary contract(s), Tetra Tech sets up the RecoveryTrac™ database to generate transactions applicable to contract terms for tickets issued to each debris contractor. **Prior to the start of debris removal operations, Tetra Tech will meet with the debris contractor(s) to review:**

- The invoicing processes
- Contract services established in our database
- Tetra Tech data tools available for their use
- Any other accounting needs as tasked by the City

During this meeting, the typical components of the Tetra Tech payment recommendation will be reviewed, the process for adjustment reconciliation will be explained, and the debris contractor(s) will be trained on how to access Tetra Tech's suite of debris hauler reconciliation data reports (including reconciled transactional and live ticket data).

If RecoveryTrac™ will be used to document the debris contractor's work, Tetra Tech will review the automated reports generated by the system to verify that the dataset is sufficient to reconcile with that contractor's subcontractors, and to generate invoices for payment by the City. If another cost tracking system will be used to document the debris contractor's work, Tetra Tech will review the work that has to be documented to verify that our staff will be able to capture the information needed for accounting and invoice review.

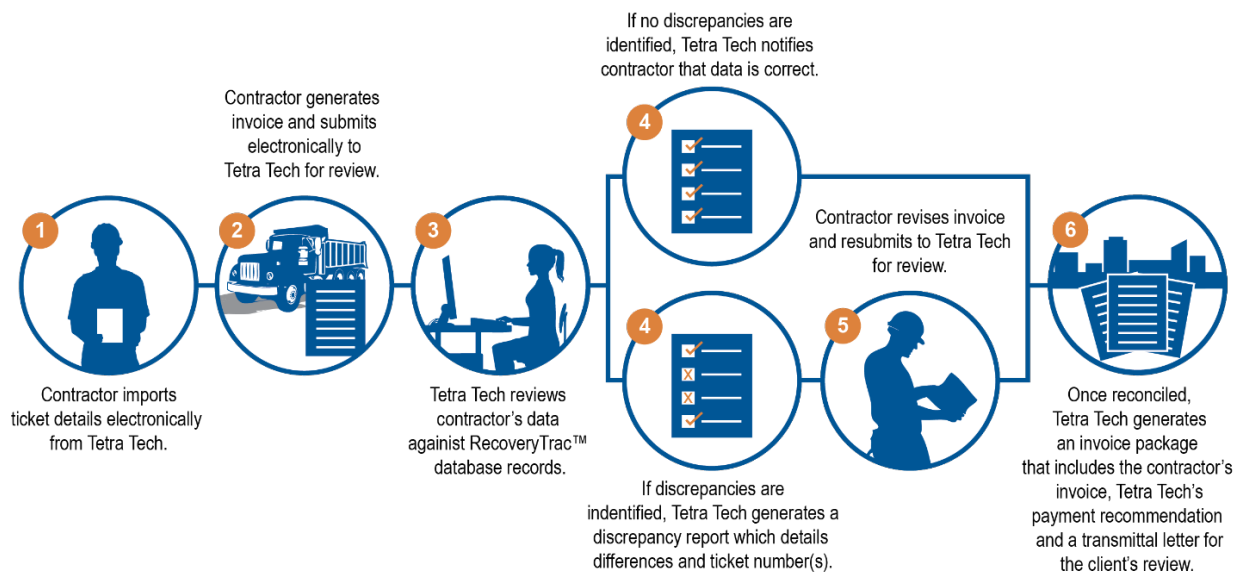
Whether using RecoveryTrac™ or paper logs, Tetra Tech will use our RecoveryTrac™ database to store and review data generated in the field documenting debris contractor work. Several QA and QC checks of data will occur before the dataset is ready for reconciliation with the contractor. Services related to debris contractor work order or change order charges are also tracked within the system.

Tetra Tech will submit invoices within the timeframes determined by the City. The process for contractor invoice reconciliation is as follows:

1. Debris contractor manually enters ticket detail into a contractor database or imports ticket data based on debris contractor reports.
2. Debris contractor generates an invoice for a specified period and submits the invoice and electronic backup to Tetra Tech for review.

3. Tetra Tech reviews the contractor data against RecoveryTrac™ database records:
 - a. If no discrepancies are identified, Tetra Tech notifies the debris contractor of no discrepancies in the data set.
 - b. If discrepancies are identified, Tetra Tech generates a discrepancy report noting ticket numbers and differences between the two data sets.
4. If applicable, Tetra Tech will also perform a full reconciliation of end use/disposal facility data corresponding to debris contractor disposed debris.
5. Tetra Tech submits the discrepancy report for the debris contractor's review. The debris contractor revises its invoice based on the discrepancies and resubmits to Tetra Tech for review.
6. Once a debris contractor's invoice has been reconciled, Tetra Tech generates a payment recommendation and transmittal letter for each invoice and submits the invoice package for review by the City. Tetra Tech's invoice package includes the following:
 - a. Contractor invoice
 - b. Tetra Tech transmittal letter and payment recommendation
 - c. Cost allocation data, if applicable
7. Electronic copies of supporting documentation (i.e., load tickets, unit rate tickets, or time and material logs).

Exhibit 5-17: Contractor Invoice Reconciliation Process

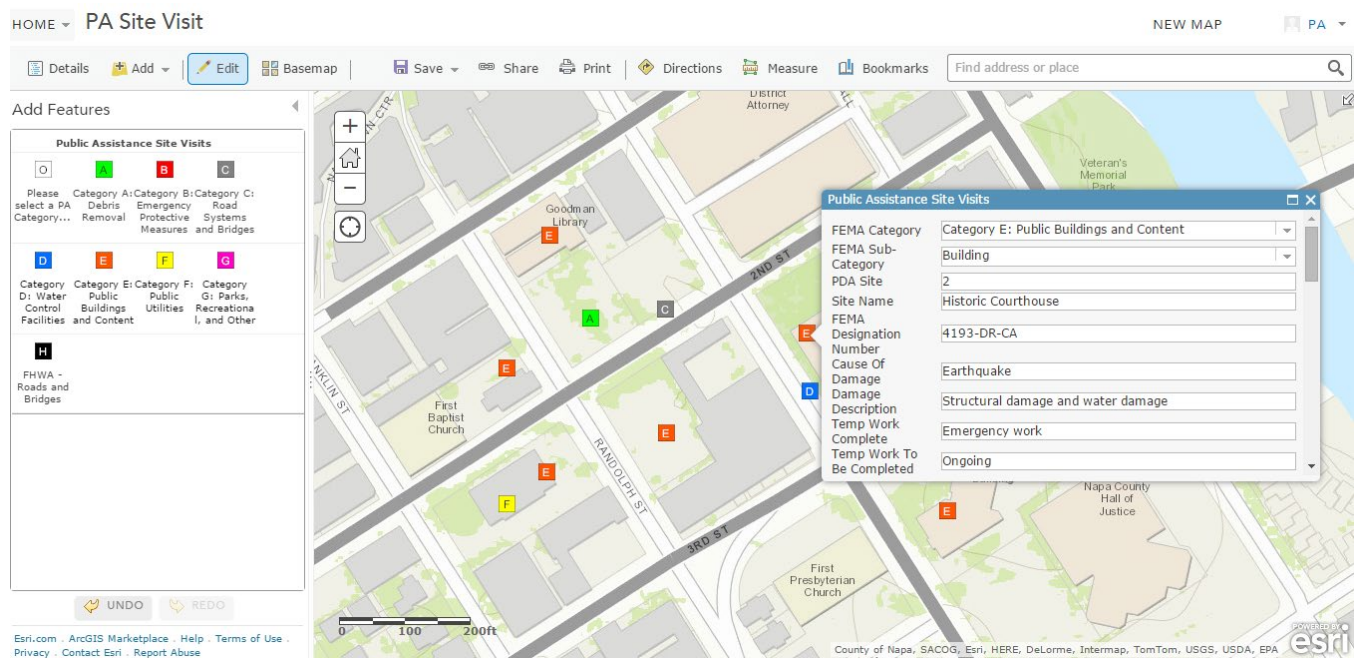


Additional Service Capabilities

Damage Assessment

Following a disaster, the City will need to evaluate countywide damages and identify priorities. Preliminary damage assessments are a critical component to the City receiving a disaster declaration following a major debris-generating event. If tasked, Tetra Tech is prepared to supplement City staff and assist in conducting electronic damage assessments. Tetra Tech's ADMS technology, RecoveryTrac™, would be used to conduct damage assessments and collect supporting data, including photo documentation of damages. The collected information would be reported real-time through web-based maps that depict damage assessment progress. Tetra Tech has recently supported damage assessment efforts for local governments following Hurricane Harvey in Texas and Hurricane Maria in Puerto Rico. See Exhibit 5-18 for a sample image of Tetra Tech's web-based damage assessment report.

Exhibit 5-18: Damage Assessment Report



Unmanned Aircraft Systems (UAS) Technology Capability

Tetra Tech is continuously working to incorporate leading-edge technology into our approach to provide our clients with innovative reporting capabilities. Evidence of this innovation in action is our disaster response team's utilization of UAS (more commonly, "drones") in a variety of applications to enhance our documentation and provide our clients with increased visibility into project scope and operations.

Our team has used UAS technology to help conduct damage assessments in communities affected by disasters. Data and imagery provided via UAS not only provides a more complete visual than photos alone, but also allows our team to survey areas that may be inaccessible after an incident. We can leverage this technology to reduce time spent accumulating ground survey data for large areas, to collect higher resolution data, and to provide real-time data capture to our clients. In addition to damage assessments, the technology is used in a similar fashion to provide increased visibility into debris removal operations and is particularly helpful for documenting parcel demolition and site remediation to better illustrate work progression throughout the course of a project. Our project teams have also used aerial imagery obtained from UAS to illustrate the progression of debris processing and removal at debris management sites.



UAS technology is especially useful in monitoring waterway disaster debris removal projects. Oftentimes, ease of accessibility can be an issue when working the length of some waterbodies. By using the data provided by UAS, our project team can assess the area and develop smart workplans. Furthermore, aerial images provided by UAS can demonstrate work progression on waterways where visibility from the shore is obscured.

Reconstruction

Reconstruction typically begins during the recovery phase as funding is awarded and disbursed to applicants. In general, reconstruction activities are those services provided by the City after funding has been awarded to ensure that grant funds are being spent in accordance with the purpose outlined in the scope of the funding documents. The ultimate goal is to ensure that the necessary documentation exists to substantiate work completed with federal grant funds. Reconstruction is divided into five tasks:

Task 1: Program Management. Tetra Tech will assist the City with program management activities to efficiently and effectively manage project implementation. The primary objective of Task 1 is to ensure that the City has the necessary tools and plans required to implement the FEMA PA and Hazard Mitigation Grant Program funds it has been awarded.

Task 2: Interim and Final Project Inspections (for Large PWs). Tetra Tech will conduct interim and final project inspections to confirm applicants are completing work, following approved scopes of work, filing proper time extensions, and receiving adequate funding. Additionally, Tetra Tech will assist applicants with the creation of closeout packets, providing audit assistance and offering PW appeal and amendment/version support. At the City's request, Tetra Tech will accommodate requests made by FEMA to develop documentation necessary for releasing progress payments based on the interim inspections.

Task 3: Regulatory Auditing. To ensure that work is conducted in compliance with federal, state, and local regulatory bodies, Tetra Tech will work with applicants to ensure that projects satisfy regulatory clearances. While the City does not maintain primary legal responsibility for policing regulatory matters, as an applicant for federal grant funding its

proceeds are contingent upon the satisfaction of such requirements. For this reason, Tetra Tech will coordinate directly with federal, state, and local regulatory officials to ensure an open dialogue and active participation by all parties.

Task 4: Appeals Support. Tetra Tech will work with FEMA and the City to proactively resolve funding challenges; applicants have the legal right to appeal decisions and judgments made by FEMA or the City if resolution cannot be reached. Part of this legal process requires that applicants submit appeals to the grantee (State of Florida) for approval and subsequent submission to the FEMA regional director. Tetra Tech will implement a systematic approach by which appeals are developed, submitted, and reviewed. In the event that a first appeal to the FEMA regional director is unsuccessful, Tetra Tech will assist the applicant with drafting the second appeal for submission to the national director of recovery.

Task 5: Long-Term Community Recovery Planning. Due to the devastation that a hurricane or tropical storm can have on the area, the City and its local partners may wish to engage the FEMA Emergency Support Function (ESF) #14 Team – Long-Term Community Recovery. The ESF #14 Team can be deployed to those areas with catastrophic damage in an effort to effectively rebuild and recover from the disaster. ESF #14 planning efforts identify future initiatives (green building), economic revitalization (downtown redevelopment), and funding sources (private and public grants).

EXHIBIT C: TETRA TECH RATE SCHEDULE (1 PAGE)

ATTACHMENT C

FEE SCHEDULE

DEBRIS MONITORING SERVICES

Provide an hourly price for each of the positions listed below. If your company provides other related positions, please add as appropriate. Note that descriptions are indicative of the type of work normally performed but descriptions are not comprehensive.

Item	Description	Hourly Rate
1	Project Manager: This position will serve as the Contractors' manager on the project. This position will direct the activities of contractor staff. Will work directly with the City's representative on the project. The Project Manager will be involved in pre-event planning and meetings as to become familiar with the City and its' operation.	\$ 75.00
2.	Lead Monitors: Assist in setting-up and manning the TDSRS. Help train the Site and Field Monitors and track their performance. Assist in assigning Field Monitors to contract haulers. Assist in assigning Field Monitors and contract haulers to collection grids. Assist in tracking the daily collection on a citywide grid map. Assist in coordinating the daily collection operation in concert with the contract haulers Site Superintendent. Track the daily count of Field Monitors necessary to meet the contract hauler's demands. Track the daily count of contract hauler's trucks, trailers and loading equipment. Provide daily collection status reports to the Project Coordinator on request. Fill in as Site Monitor if needed. Record and inspect any property damage, public or private that may occur during the debris removal operation. Track and verify the satisfactory repair of any damage.	\$ 48.00
3.	Site Monitors: Trained to evaluate and certify that each load of debris represents the actual size of the load by percentage of total rated capacity. FEMA staff rates the performance of each Site Monitor for accuracy. FEMA requires that two trained inspectors rate each load before it can be off-loaded at the collection site. One inspector is representing the City and the other is representing the Contractor. Both Site Monitors must agree on the percentage of load and sign off on the load ticket for the cubic yard quantity to be FEMA reimbursable.	\$ 30.50
4.	Field Monitors: Trained to follow each contract hauler as debris is collected throughout the City. The Monitor must witness and certify by street address that the storm debris was collected from public roadways only. The Monitor must certify that the debris piles are not mixed (vegetation or construction & demolition debris) before loading. The Monitor is assigned to hauler(s) and given a certain grid in the City to collect either vegetation or C&D debris. The Monitor must assure that all targeted debris is removed by the contract hauler during each pass before the contract hauler may move to a new area. The Monitor must record the time, location and sign the contract haulers load ticket before the load can be delivered to the collection site for processing. The Monitor is responsible for reporting any unsafe or unauthorized collection practices to the Site Monitors for corrective action.	\$ 30.50

Price Adjustments Years 2 – 5 (Not to exceed annual CPI):

Percentage Adjustment for Year 2 2 % Percentage Adjustment for Year 4 2 %

Percentage Adjustment for Year 3 2 % Percentage Adjustment for Year 5 2 %

EXHIBIT D: FEDERAL PROVISIONS (3 PAGES)

Federal Contract Provisions

Appendix II to Part 200 - Contract Provisions for Non-Federal Entity Contracts Under Federal Awards

In addition to any other provisions required herein, the following provisions apply, as applicable.

(A) Contracts for more than the simplified acquisition threshold, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

(B) All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be affected and the basis for settlement.

(C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must 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 or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must 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 one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. 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.

(F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of “funding agreement” under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

(G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

(H) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

(I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

(J) See §200.323. Procurement of recovered materials.

A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

(K) See §200.216. Prohibition on certain telecommunications and video surveillance services or equipment.

(a) Recipients and subrecipients are prohibited from obligating or expending loan or grant funds to:

(1) Procure or obtain;

(2) Extend or renew a contract to procure or obtain; or

(3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889,

covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).

(i) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).

(ii) Telecommunications or video surveillance services provided by such entities or using such equipment.

(iii) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

(b) In implementing the prohibition under Public Law 115-232, section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained.

(c) See Public Law 115-232, section 889 for additional information.

(d) See also §200.471. Telecommunication costs and video surveillance costs.

(a) Costs incurred for telecommunications and video surveillance services or equipment such as phones, internet, video surveillance, cloud servers are allowable except for the following circumstances:

(b) Obligating or expending covered telecommunications and video surveillance services or equipment or services as described in §200.216 to:

- (1) Procure or obtain, extend or renew a contract to procure or obtain;
- (2) Enter into a contract (or extend or renew a contract) to procure; or
- (3) Obtain the equipment, services, or systems.

(L) See §200.322. Domestic preferences for procurements.

(a) As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award.

(b) For purposes of this section:

(1) “Produced in the United States” means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

(2) “Manufactured products” means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

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 FUELMASTER® FUEL MANAGEMENT SYSTEM SUPER EXTENDED MAINTENANCE AGREEMENT, TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME, AND FOR RELATED PURPOSES

WHEREAS, the Department of Public Works and Engineering has requested that the City approve and execute a Fuelmaster® Fuel Management System Super Extended Maintenance Agreement (hereinafter, “Maintenance Agreement”); and

WHEREAS, pursuant to prior authority of the City Council, the City utilizes the Fuelmaster® Fuel Management System to track fuel usage at the gas and diesel tanks located at Public Works/Engineering; and

WHEREAS, the Maintenance Agreement provides a means of extending the normal one (1) year warranty that all Fuelmaster® customers receive on a year to year basis with the first year beginning August 1, 2021, and ending July 31, 2022; and

WHEREAS, the Maintenance Agreement covers parts and support labor for all Fuelmaster® components, both software and hardware and provides free upgrades to software/firmware, as required, at a cost of \$2,650.00 per year; and

WHEREAS, the Council finds that it is in the best interest of the City to approve the Maintenance Agreement.

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 Maintenance Agreement be and it is hereby approved, and the Mayor (or his designee) is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution 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



DEPARTMENT OF
PUBLIC WORKS &
ENGINEERING

4050 Hewes Avenue
Gulfport, MS 39507
Phone: 228-868-5740
Fax: 228-214-2238

MEMORANDUM

To: Gulfport City Council

CC: Mayor Billy Hewes
Dr. John Kelly, CAO

From: Wayne Miller, P.E., Director of Public Works and Engineering

WEM

Date: 06/16/2021

**Subject: Recommendation to Approve Annual Maintenance Agreement
with FUELMaster Fuel Management Systems**

The Department of Public Works is requesting approval of the attached Maintenance Agreement with FUELMaster Fuel Management Systems.

The FUELMaster Maintenance Agreement provides a means of extending the normal one year warranty that all FUELMaster customers receive. It covers parts and support labor for all FUELMaster components, both software and hardware and provides free upgrades to software/firmware, as required.

The initial term of this agreement shall commence as of 08/01/2021 and shall continue for a term expiring 07/31/2022 at which time the services will be automatically renewed unless otherwise directed by the customer. The cost for this annual agreement is \$2,650.00.

Please place this item on the July 6, 2021 Council Agenda.

The item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Copy of Partially Executed Maintenance Agreement



ENGINEERED BY **syntech**

FUELMASTER® Fuel Management System Super Extended Maintenance Agreement

The FUELMASTER® Fuel Management Systems Extended Maintenance Agreement is made and entered into on this date of **06/16/2021** at Tallahassee, Florida, by and between SYN-TECH SYSTEMS, INCORPORATED, (STS), a Florida Corporation having a principal place of business at 100 Four Points Way, Tallahassee, Florida 32305 and:

City of Gulfport - Maintenance

This initial term of this agreement shall commence as of **08/01/2021** and shall continue for a term expiring **07/31/2022** at which time the services will be automatically renewed unless otherwise directed by the customer. Customer will have the option to accept or terminate the services when invoiced.

The FUELMASTER® Maintenance Agreement provides a means of extending the normal one year warranty that all FUELMASTER® customers receive. It covers parts and support labor for all FUELMASTER® components, both software and hardware and provides free upgrades to software/firmware, as required.

Maintenance Level	FMU/Serial Number	Cost
Super Maintenance	FMU2500 S/N 16699	\$2,650
TOTAL		\$2,650

MULTIPLE YEARS OF MAINTENANCE MAY BE PURCHASED AT THE CURRENT RATE, BUT ALL YEARS MUST BE PURCHASED IN ADVANCE WITH ONE PAYMENT.

Syn-Tech Systems, Inc will provide at no additional charge Certificates of Insurance naming your company as a Certificate Holder.

Software updates will be provided free of charge upon request. The exception to this is for those systems operations with customized software. Each customized program will have to be quoted on an individual basis. Customers with Extended Maintenance program will only pay for the customization. The customer can make the decision as to whether he prefers to maintain his current system or upgrade to the new software/firmware. Changes in hardware are not covered by this agreement.

Syn-Tech Systems, Inc.
100 Four Points Way
Tallahassee, FL 32305

marketing@myfuelmaster.com
www.MYFUELMASTER.com

800-888-9136
850-878-2558
(fax) 850-877-9327

Organizations under a super maintenance contract will be provided an email address and phone number and have access to FUELMASTER® technicians to assist in FUELMASTER® operations and diagnostics 24 hours a day, 7 days a week. Service will include a Help Desk that allows the customer the ability to access FUELMASTER® technicians at all times. Please note that damage resulting from acts of God (including equipment failures due to electrical surges and lightning damage) will be covered under this agreement.

After expiration of any warranty / previous maintenance period, STS will use a three-tier maintenance support system.

Level One: Customer must report problem by telephone to STS. Calls received after normal business hours or on federal holidays, will be answered within 1 hour after notification. Syn-Tech's Product Support Team will analyze the problem within 62 minutes of contact. The Product Support Team will diagnose software and hardware remotely with telephonic diagnostic tools. Product Support will assist the customer to diagnose and/or give corrective actions. Seventy-five percent of the problems received by Product Support are resolved at this level. If level One is ineffective in resolving the problem, Syn-Tech Systems, Inc. will move to Level Two service.

Level Two: Syn-Tech Systems, Inc. will send replacement parts to customer by the most expeditious means in support of Level One Maintenance. The customer will install the replacement parts, with telephonic assistance and direction from STS, provided that the customer may install them without special tools and within an estimated 30 minutes. The customer will be provided a prepaid shipping container for return of the defective part(s). The defective parts(s) must be returned within seven business days.

Level Three: If Levels One and Two are ineffective in resolving the problem, Syn-Tech Systems, Inc. will dispatch a FUELMASTER® technician and spare parts to the customer's site to effect repairs as required. The customer's system must be repaired within three (3) working days in the customer's United States after seven (7) days outside the continental United States after notification that a site visit is required. Notification begins 8:00am on the first normal business day after Level Three assistance is determined. If this occurs on a normal business weekend or a federal holiday, the time starts on the next business day. If any types of clearances are necessary to access the site, notification time will not begin until the appropriate clearances are obtained.

Please note that damages from user abuse, negligence, accidents, faulty installation or operation is not covered under the agreement. This agreement specifically excludes any indirect, special consequential damages to include, but not limited to, loss of product, profit, or litigation fees. Additionally, associated equipment including printer, personal computers, pumps, oilers, dispensers, and other items not manufactured by Syn-Tech Systems, Inc. are warranted only to the extent covered by the original manufacturer. Additionally, warranty is limited to approved locations and is not transferable except by written permission of Syn-Tech Systems, Inc.

The parties of Syn-tech Systems, INC. and **City of Gulfport – Maintenance** deem this agreement to be executed by their duly authorized representatives on the Agreement date.

SYN-TECHSYSTEMS, INCORPORATED:

(Signature)

(Date)



06/16/2021

(Name)

Sara D. Fletcher

(Title)

Marketing Operation Manager

CUSTOMER:

(Signature)

(Date)

(Name)

(Title)

Syn-Tech Systems, Inc.
100 Four Points Way
Tallahassee, FL 32305

marketing@myfuelmaster.com
www.MYFUELMMASTER.com

800-888-9136
850-878-2558
(fax) 850-877-9327

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 TO THE LIGHTING SERVICES LEASE AGREEMENT WITH MISSISSIPPI POWER COMPANY FOR THE PURPOSE OF PROVIDING LIGHTING EQUIPMENT UPGRADES AT OWEN T. PALMER PARK, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to install improved lighting equipment in and around Owen T. Palmer Park, more specifically, the city intends to upgrade the nine existing fixtures from 150W HID Acorn fixtures to 75W LED Acorn fixtures; and

WHEREAS, Mississippi Power has proposed providing the said upgrades at an increased cost per month of \$23.94/month, bringing the total monthly cost for lighting at Owen T. Palmer Park to \$331.11 via amendment to the existing “Lighting Services – Standard Lease Agreement” that is applicable to Owen T. Palmer Park (see Exhibit “A” hereto); and

WHEREAS, the Governing Authority finds it in the best interest of the City to amend the standard lease agreement in accord with the letter from Mississippi Power which is attached hereto as Exhibit “A”.

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

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

Section 2. That the proposed amendment to the Lighting Services – Standard Lease Agreement with Mississippi Power for Owen T. Palmer Park should be and the same is hereby approved in the same or substantially the same form as the Agreement set out in Exhibit “A”.

Section 3. That the Mayor be and he is hereby authorized to sign any and all documents necessary to effectuate this Agreement.

Section 4. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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



DEPARTMENT OF
LEISURE SERVICES

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

To: Mayor Billy Hewes
Dr. John Kelly, CAO
City Council

From: Gus Wesson, Director

Date: June 28, 2021

Re: LED Lighting Services – Standard Lease Agreement for Owen T. Palmer Park

We are requesting to enter into an agreement for the attached Lighting Service – Standard Lease Agreement with MS Power Company. This will provide improved lighting along the walking path at Owen T. Palmer Park.

Owen T. Palmer Park	\$331.11 monthly	36 months
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If you have any questions, please feel free to contact us.

A handwritten signature in black ink, appearing to read "Gus Wesson", written over a horizontal line.

Gus Wesson

2992 West Beach Boulevard
P. O. Box 4079
Gulfport, Mississippi 39502-4079



6/16/2021

City of Gulfport
Owen T Palmer Park
1601 Henderson Ave
Gulfport, MS 39501

Re: Owen T Palmer Park Lighting

To: Whom it may Concern

Mississippi Power Company (MPC) appreciates the opportunity to provide a lighting proposal for your facility at Owen T Palmer Park in Gulfport. Our proposal includes the removal of existing fixtures and the installation of new LED Fixtures that will provide a clean, uniform, white colored light.

The advantages of using MPC to provide your lighting installation and maintenance includes our call center and online customer service center, over 90+years of lighting experience, quick response from local experienced employees, utility-grade material, and consolidated billing on your existing MPC monthly bill.

MPC recommends the following option for your lighting system:

Scope of Work:

- Remove - (9) 150W HID Acorn Fixtures
- Install - (9) 75W LED Acorn Fixtures
- Leave Existing (9) Concrete Poles

Monthly Cost: \$331.11*

**3-year commitment. This is an increase of \$23.94 per month.*

The pricing in this proposal is good for 60 days. Typical material lead time is 8-10 weeks. This document contains trade secrets proprietary to Mississippi Power and shall not be disclosed to any other party.

Once you are ready to move forward with the installation or if you have any questions, please give me a call. Thank you again for the opportunity to work with you to provide your lighting needs.

Sincerely,

Daniel Reid
Cell: 228-264-0192
dgreid@southernco.com

Proprietary and Confidential Information

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 ACCEPT A CENTERPOINT ENERGY COMMUNITY SAFETY GRANT,
AND FOR RELATED PURPOSES**

WHEREAS, the Gulfport Fire Department applied for funding from CenterPoint Energy seeking monies for the purchase of a thermal imaging camera; and

WHEREAS, Fire Chief Michael Beyerstedt was recently advised that the City, by and through the Gulfport Fire Department, had been awarded a CenterPoint Energy Community Safety Grant in the amount of \$2,500.00 for the purchase of a thermal imaging camera; and

WHEREAS, the City of Gulfport, by and through the Gulfport Fire Department, desires to accept the aforementioned grant and acknowledges that the funds are to be used for the purpose of a thermal imaging camera.

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 City of Gulfport, by and through the Gulfport Fire Department, be and it is authorized to accept a CenterPoint Energy Community Safety Grant in the amount of \$2,500.00 for the purchase a thermal imaging camera and, to the extent that CenterPoint Energy requires the execution of any documents to effectuate the award of the Grant, the Mayor and/or the Fire Chief are authorized to execute the same on behalf of the City.

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

Dear Chief Beyerstedt,

We are pleased to present the City of **Gulfport** with a Community Safety grant for **\$2,500.00** that will be used to purchase a **Thermal Imaging Camera**.

The Community Safety Grant program offers an opportunity for CenterPoint Energy to invest in the cities we serve. For over 145 years we have partnered with communities supporting our shared commitment to safety while delivering safe, reliable natural gas.

In the coming weeks you will be contacted by a local CenterPoint Energy employee to schedule a time to deliver your check.

At that time, you will also receive press materials, should you choose to use them.

Congratulations again, we are proud to be your community partner.

Thank you for your efforts to make our community safer!

[2020 Corporate Social Responsibility Report](#)



Theresa Sauls
People & Business Solutions
Community Relations | Texas/Louisiana/Mississippi
713.207.8857 w. | 832.398.9109 c.
CenterPointEnergy.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 TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE MISSISSIPPI AQUARIUM'S RESEARCH BOAT, AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Aquarium is dedicated to serve the needs of the State of Mississippi, which include conducting critically needed research in the Mississippi Sound and the Northern Gulf of Mexico and teaching visitors to the Aquarium about the collaborative research taking place to ensure the survival of Gulf wildlife and their habitats; and

WHEREAS, the Mississippi Aquarium received a grant from GOMESA to obtain a 26' custom aluminum catamaran to be used as a research vessel in the Mississippi Sound with a focus on dolphins, sea turtles, sharks and manatees (see letter from Kurt Allen, President and CEO of the Mississippi Aquarium); and

WHEREAS, the Mississippi Aquarium desires to dock the catamaran in the Gulfport Municipal Marina and has requested that the slip fees associated with such dockage be waived by the City as an in-kind contribution to the Aquarium; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the research conducted on board the catamaran and will benefit greatly from such advertising as the City works to grow the "blue economy" in Gulfport; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising 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 in the form of an in-kind donation of the use of a slip in the Gulfport Municipal Marina 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 its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of a slip in the Gulfport Municipal Marina in support of the research efforts of the Mississippi Aquarium.

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:

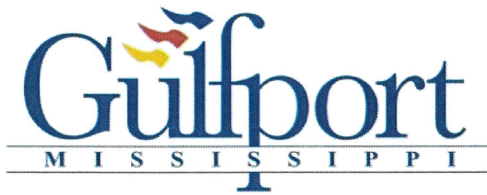
CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2021.

APPROVED:

MAYOR



DEPARTMENT OF
LEISURE SERVICES

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

To: Mayor Billy Hewes
Dr. John Kelly, CAO
City Council

From: Gus Wesson, Director of Leisure Services

Date: June 28, 2021

Re: Letter Requesting a Slip in the Gulfport Municipal Marina

For your review and consideration, we have received a request by the Mississippi Aquarium for a slip in the Marina for their 26' catamaran. The monthly cost of the slip is \$195.81 or an annual cost of \$2,349.72. This slip will greatly facilitate the efficiency in the Aquarium's efforts for serving as a research vessel to be used in the Mississippi Sound.

We support this request. Thank you for your review and consideration. If you have any questions, please feel free to contact us.

A handwritten signature in black ink, appearing to read "Gus Wesson", is written over a thin horizontal line.

Gus Wesson



MISSISSIPPI AQUARIUM.

June 4, 2021

Mayor Billy Hewes &
Gulfport City Council
P.O. Box 1780
Gulfport, MS 39502

To Mayor Hewes and City Council:

Mississippi Aquarium's (MSAQ) mission is rooted in three pillars: education, conservation and community. More than an aquarium, this institution is dedicated to serve the needs of Mississippi which includes conducting critically needed research in the Mississippi Sound and Northern Gulf of Mexico. When guests visit MSAQ, not only will they experience the amazing animals that call the aquarium home, but they will also learn about the collaborative research taking place to ensure the survival of wildlife and their habitats.

The MSAQ research department, thanks to a grant from GOMESA, has a 26' custom aluminum catamaran built by Long Beach Custom Boats. This boat has been designed specifically to serve as a research vessel to be used in the MS Sound. Permitted projects involving dolphins, sea turtles, sharks and manatees will be conducted by MSAQ scientists from this boat. Dolphin projects will include boat based photo ID surveys that will be used to estimate and evaluate abundance, survival, spatial and temporal habitat use, social grouping and health. Sea turtle projects will involve MSAQ's work with the Mississippi sea turtle stranding and salvage network. One of our primary efforts is to improve barrier island beach monitoring for sea turtle strandings and nesting using boat based drone flights. Manatee projects will focus on increasing manatee monitoring in Mississippi which requires responding to manatee sightings to assess behavior and health. Finally, MSAQ is working closely with shark researchers at MSU, USM and NOAA. MSAQ is developing techniques to enable health assessments in the field that include x-rays, ultrasound and blood sampling on a variety of species. The catamaran has been designed to facilitate all of these projects.

We are requesting a slip at the Gulfport Municipal Marina. Having the catamaran located in the marina will greatly facilitate the efficiency of our efforts.

Thank you for your consideration.

Sincerely,

Kurt Allen
President & Chief Executive Officer
Mississippi Aquarium

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 SALE OF SIDEARM TO OFFICER BLAKE TUCKER UPON HIS
RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE AMOUNT TO
BE PAID FOR SAID FIREARM PURSUANT TO MISSISSIPPI CODE
ANNOTATED § 45-9-131, AND FOR RELATED PURPOSES**

WHEREAS, Mississippi law provides that, upon approval by the governing authorities of a municipality, a member of any municipal law enforcement agency who retires under any state retirement system may purchase his personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Officer Blake Tucker, of the Gulfport Police Department, has retired from the City of Gulfport, effective July 1, 2021, and his retirement is pursuant to a state retirement system; and

WHEREAS, Officer Tucker has expressed his desire to purchase his personal sidearm from the City at the time of his retirement; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is \$4.81.

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 Gulfport Police Department is authorized to sell to Officer Blake Tucker, in light of his retirement, his personal sidearm at a cost to Officer Tucker of \$4.81.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be effective 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

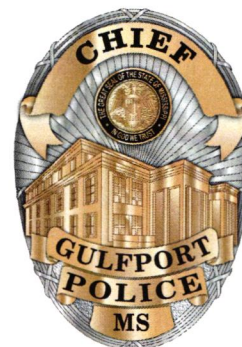
PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2021.

MAYOR

Gulfport Police Department

Memorandum



To: Mayor Bill Hewes
From: Chief Chris Ryle
Date: July 1, 2021
Re: **Purchase of Duty Weapon for Retired Officer:
Blake Tucker**

I am requesting that the City Council authorize the Gulfport Police Department to sell the below described handgun to Blake Tucker, who has retired from the Gulfport Police Department effective July 1, 2021. This action is in compliance with **MS Code § 45-9-131**. Based on the fee previously approved, the charge will be \$4.81. Please place this item on the next council agenda.

(1) Glock 17 – Gen 5– Serial #BGLZ 877 / Asset #2216147

I appreciate your consideration of this request.

Comptroller _____

Director of Police cejl _____

CAO _____ Mayor _____



For General Finance Office Only

Date Entered: _____
Entered By: _____

**City of Gulfport
Fixed Asset
Transfer / Disposal Form**

Date of Transaction: 07/01/2021

Transaction Type:
(Please Circle)

☒ Retire/Dispose
Auction

Transfer Adjust
Improve Update Location Memo

Department Initiating Action (code and description): 213-Police

If Transfer, Department Transferred to (code and description): _____

Location Transferred to (Bldg) _____

City ID Number: Asset # 2216147

Asset Description: Glock - 17 - GEN5

Serial Number or VIN: BGLZ 877

Mileage (if applicable): _____

Reason for Transaction: Retirement of Law Enforcement Officer (Blake Tucker)

Update Location Memo: _____

Date of Auction (if auction): _____

Other Information: _____

JUN 16 2021

Directors Signature (or Agent) of Transferring Dept.

Date

Directors Signature (or Agent) of Transferring Dept.

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
PUBLIC DISPLAY OF FIREWORKS AT THE MISSISSIPPI AQUARIUM'S HANCOCK
WHITNEY SEA OF STARS EVENT, AND FOR RELATED PURPOSES**

WHEREAS, the Mississippi Aquarium will host the Hancock Whitney Sea of Stars event on Friday, October 1, 2021, in Gulfport's Jones Park and a part of the Sea of Stars event will be a first-of-its-kind-on-the-Coast drone lights show followed by a firework show; and

WHEREAS, this Sea of Stars event is free and open to the general public and will provide a public good to the citizens of the City of Gulfport and the entire Gulf Coast; and

WHEREAS, the Mississippi Aquarium and its partner Hancock Whitney, have retained Artisan Pyrotechnics, Inc., of Wiggins, Mississippi, to shoot the fireworks from Moses Pier at approximately 8:20 PM following the drone show; and

WHEREAS, the City Council finds that it is in the best interest of the City to approve, and permit this public display of fireworks.

**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, pursuant to Code of Ordinances, Section 10-55(c), the Mississippi Aquarium and its partner Hancock Whitney are granted this written permit for a public display of fireworks at approximately 8:20 PM on Friday, October 1, 2021, at or near Jones Park in the City of Gulfport as a part of the Hancock Whitney Sea of Stars event.

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 Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2021.

APPROVED:

MAYOR



June 7, 2021

Mayor Billy Hewes &
Gulfport City Council
P.O. Box 1780
Gulfport, MS 39502

To Mayor Hewes and City Council:

This letter is to confirm that Mississippi Aquarium will host an event called Hancock Whitney Sea of Stars, a firework and drone show, on Friday, October 1, 2021. We have hired Artisan Pyrotechnics, Inc. from Wiggins, MS to shoot the fireworks. All salutes from the shells will be removed to make this an animal friendly event. Artisan plans to shoot the fireworks from Moses Pier following the drone show. The drones will begin at 8:00pm and end at 8:20pm. Fireworks will begin at 8:20pm and end at 8:30pm. We are applying for all necessary permits and will provide insurance naming the City of Gulfport as an additional insured.

Sincerely,

A handwritten signature in blue ink that reads "Whitney Sumrall".

Whitney Sumrall
Director of Business Development
Mississippi Aquarium

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 NEGOTIATIONS TO ACQUIRE RIGHT OF WAY EASEMENTS AND RELATED INTERESTS AND TO DO ANY ACTS NECESSARY AND LEGAL, INCLUDING PROSECUTION IN SPECIAL COURT OF EMINENT DOMAIN, TO OBTAIN TITLE FOR THE CITY UNDER MISS. CODE ANN. SEC. 11-27-81, ET SEQ., AND, IF NECESSARY, TO EXPEDITE THE “LANDON ROAD WIDENING PROJECT”, TO AUTHORIZE SPECIAL CHECKS TO ACQUIRE THE PROPERTY INTERESTS STATED HEREIN, AND FOR RELATED PURPOSES

WHEREAS, the City desires to widen Landon Road east of US Highway 49 to the city limits;
and

WHEREAS, in order to complete this Project, the City must acquire right of way easements from the Harrison County School District and negotiate with sixteenth section lease holders along Landon Road; and

WHEREAS, pursuant to authority of the Governing Authority, the City has heretofore obtained appraisals to determine the fair market value of compensation and damages (i.e., just compensation) that the City shall pay to each land owner and interested party for the right of way easements and other interests necessitated by this project, and such appraisals were performed by Everette E. Ladner, III, a licensed and certified general real estate appraiser in Gulfport,; and

WHEREAS, the Mayor and City Council (“Governing Authority”) of the City of Gulfport find that authority should be granted to legal counsel to negotiate acquisition of easements at the appraised fair market value, and to commence suit for eminent domain where negotiations are not successful, and to assert the special provisions of state law for immediate entry, possession and title, and for special checks to issue as necessary to acquire the property interest, and to file suit for eminent domain and to obtain immediate entry and title under the quick-take provisions of Miss. Code Ann. §11-27-81, et seq. if necessary to meet project requirements and funding deadlines and to notify each land owner or interested party that the City shall offer the appraised fair market value for the easement acquisition, but the owner

may elect to offer the property to the City for less than fair market value; and to pay the Court appointed independent appraisers such sums not to exceed \$1,000.00, as required by the Special Court of Eminent Domain, and for special checks to pay City's appraisers, and any process fees or court costs required to expedite prosecution of these cases; and

WHEREAS, the City of Gulfport will suffer irreparable harm and delay by exercising the right to condemn the subject property through eminent domain proceedings under authority of Miss. Code Ann. §11-27-1 through §11-27-51, as its sole remedy for relief, and therefore for public convenience and necessity, including relieving traffic congestion in areas near and around Landon Road and US Highway 49, the City of Gulfport is entitled and should be hereby authorized to assert immediate right of possession under the authority of Miss. Code Ann. §11-27-1 through §11-27-51, as amended.

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 City Attorney's Office be, and is hereby authorized to negotiate for acquisition of the easements, and to offer on behalf of the City of Gulfport to pay just compensation, in the amount of the appraised fair market value, according to the City's retained appraisers or negotiated sums to the owners and interested parties, as follows:

Tax Parcel Number: 0809D-02-002.000.

Ownership: Harrison County School District, or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of a right of way easement according to survey and description attached hereto as "Exhibit A" at the appraised value of \$15,057.00.

Sub-Leaseholder: Gulf Breeze Properties, II, LLC, or their successors, assigns, and any other interested parties, as their interests may appear, the total sum for sub-leasehold interest associated with acquisition of a right of way easement according to survey attached hereto as "Exhibit A" less and except the land under lease to Snappy Investments, LLC (Exhibit "B") at the appraised value of \$28,224.00.

Sub-Leaseholder: Snappy Investments Gulfport, LLC, or their successors, assigns, and any other interested parties, as their interests may appear, the total sum for sub-leasehold interest

associated with acquisition of a right of way easement according to survey attached hereto as “Exhibit B” at the appraised value of \$23,536.00.

SECTION 3. That fair market value, as established by appraisal and review appraisal shall be offered to each property owner and leaseholder, however the owner or leaseholder may agree to the easement purchase for less than fair market value. That if successful in negotiating this acquisition at the appraised value or negotiated sum, then “special checks” are hereby authorized to be issued to the property owners and any other interested parties established by legal counsel according to said appraised value or negotiated sum.

SECTION 4. That the Landon Road Widening Project is hereby declared to be for a public purpose and the private property interests hereinabove described are hereby found and declared to be necessary for public use (i.e., a public necessity), and it is necessary to acquire the property/ies expeditiously, as a result of which the aforesaid legal counsel is hereby authorized and directed to proceed to file and prosecute eminent domain proceedings pursuant to Miss. Code Ann. §11-27-1 through §11-27-91, against the individuals, corporations, partnerships, and any and all other persons or parties having or claiming title or interest in the property hereinabove set forth.

SECTION 5. Further, it is hereby declared that the City of Gulfport, the property owners and the general public shall suffer irreparable harm and delay by exercising the right to condemn the subject property interests pursuant exclusively to the provisions of Miss. Code Ann. §11-27-1 through §11-27-51 as a result of which the City of Gulfport finds and resolves that the City should exercise its rights of immediate title, entry and possession as authorized by Miss. Code Ann. §11-27-81 through §11-27-91, and in such case the City of Gulfport shall be and hereby is authorized to issue “special checks” to the Court Clerk for prepaid deposits and any amounts which may be required to be deposited in accordance with the procedure and provisions set forth in Miss. Code Ann. Section 11-27-85 and to pay the Court appointed independent appraiser as may be ordered by the Court, and for the Court appointed appraiser’s fees not to exceed \$1,000.00, unless otherwise ordered by the Court, as allowed in Miss. Code Ann. Section 11-27-89.

SECTION 6. That the Governing Authority hereby ratifies and approves any and all actions previously taken by the City Attorney's Office with respect to negotiations with the Owner herein identified.

SECTION 7. 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 _____, 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

GULF BREEZE PROPERTIES II, LLC
PROPOSED RIGHT OF WAY DESCRIPTION

THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, GRID NORTH (NAD 83 – EAST ZONE) USING A COMBINED FACTOR OF 0.999961125 AND A CONVERGENCE ANGLE OF -00°08'05".

A PARCEL OF LAND LYING AND BEING SITUATED IN THE NW 1/4 OF SECTION 16, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT A 1/2" REBAR FOUND AT THE NORTHWEST CORNER OF SECTION 16, TOWNSHIP 7 SOUTH, RANGE 11 WEST, SAID POINT HAVING MS STATE PLANE EAST ZONE COORDINATES OF N 342713.55, E 899186.39; THENCE RUN SOUTH 1566.67 FEET; THENCE RUN EAST 659.47 FEET TO A 1/2" REBAR SET AT THE INTERSECTION OF THE WEST LINE OF THE GRANTOR'S PROPERTY WITH THE SOUTH RIGHT OF WAY LINE OF LANDON ROAD, SAID POINT HAVING MS STATE PLANE EAST ZONE COORDINATES OF N 341146.88, E 899845.86 AND BEING THE **POINT OF BEGINNING** OF THE HEREIN DESCRIBED PARCEL.

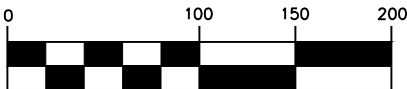
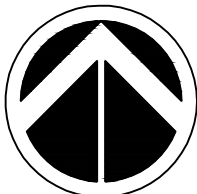
FROM SAID **POINT OF BEGINNING**, THENCE RUN S 72°21'11" E ALONG SAID SOUTH RIGHT OF WAY LINE FOR A DISTANCE OF 144.70 FEET TO A FOUND 3/4" BOLT; THENCE CONTINUING ALONG SAID SOUTH RIGHT OF WAY LINE, RUN S 71°48'17" E FOR A DISTANCE OF 105.30 FEET TO A 1/2" REBAR SET ON THE EAST LINE OF THE GRANTOR'S PROPERTY; THENCE LEAVING THE EXISTING SOUTH RIGHT OF WAY LINE OF LANDON ROAD, RUN S 17°32'07" W ALONG SAID EAST LINE FOR A DISTANCE OF 53.61 FEET TO A 1/2" REBAR SET ON THE PROPOSED SOUTH RIGHT OF WAY LINE OF LANDON ROAD; THENCE LEAVING SAID EAST LINE, RUN N 72°04'00" W ALONG SAID PROPOSED RIGHT OF WAY LINE FOR A DISTANCE OF 250.00 FEET TO A 1/2" REBAR SET ON THE GRANTOR'S WEST PROPERTY LINE; THENCE RUN N 17°32'07" E ALONG SAID WEST LINE FOR A DISTANCE OF 53.37 FEET BACK TO THE **POINT OF BEGINNING** AND CONTAINING 0.31 ACRE (13,444 SQUARE FEET), MORE OR LESS.

THIS DESCRIPTION IS BASED ON A SURVEY BY PICKERING FIRM, INC. DATED 6/19/2020 (PFI JOB NO. 25365.00).

PICKERING FIRM, INC.
2001 AIRPORT ROAD, SUITE 201
FLOWOOD, MS 39232
(601) 956-3663



BASIS OF BEARINGS
THE BEARINGS ON THIS PLAT ARE
BASED ON AND REFERENCED TO
THE MISSISSIPPI STATE PLANE
COORDINATE SYSTEM GRID NORTH
(NAD83 - EAST ZONE) AS
DERIVED USING RTK GPS
OBSERVATIONS USING EARL DUDLEY
CONTINUOUSLY OPERATING REFERENCE NETWORK.
CONVERGENCE ANGLE = -00°08'05"
COMBINED FACTOR = 0.999961125
(COMPUTED AT N=341229.76 E=900425.90)



(IN FEET)



City of Gulfport
Sanitary Sewer Easement
Inst 2009 1889D J1

POC - FND 1/2" REBAR AT THE NW CORNER
OF SECTION 16, T7S, R11W, GULFPORT,
HARRISON CO., MS
N:342713.55, E:899186.39

Sam's Real Estate
Business Trust
Inst 2008 1370D J1
Inst 2009 714D J1
Inst 2010 533D J1
0809D-03-012.002

Sam's Real Estate
Business Trust
Inst 2008 1370D J1
Inst 2009 714D J1
Inst 2010 533D J1
0809D-03-012.003

Daniel & Julia Chang
Inst. 2013 6193D J1
0809D-02-007.000/

LINE TABLE		
LINE	BEARING	DISTANCE
L1	S 72°21'11" E	144.70'
L2	S 71°48'17" E	105.30'
L3	S 17°32'07" W	53.61'
L4	N 72°04'00" W	250.00'
L5	N 17°32'07" E	53.37'

Gulf Breeze Properties II, LLC
Inst. 2009 1581D J1
No Tax Parcel ID Assigned

Anchor Development, LLC
Inst. 2015 630D J1
0809D-02-002.000

LEGEND

- R.O.W. RIGHT OF WAY
P.O.B. POINT OF BEGINNING
P.O.C. POINT OF COMMENCEMENT
FOUND 1/2" REBAR
SET 1/2" REBAR WITH CAP

CERTIFICATION

THIS IS TO CERTIFY THAT I HAVE CAUSED A SURVEY TO
BE MADE OF THE PROPERTY SHOWN HEREON AND THAT
SAID SURVEY IS TRUE AND CORRECT TO THE BEST OF
MY KNOWLEDGE AND BELIEF.


MICHAEL BLAKE COLLINS, PLS
MS LS NO. 02955
2001 AIRPORT ROAD, SUITE 201
FLOWOOD, MS 39232

6/19/2020

CLASS B SURVEY
DATE OF FIELD SURVEY
AUGUST 2018



Pickering

Pickering Firm, Inc.
Facility Design • Civil Engineering • Surveying •
Transportation • Natural / Water Resources
2001 Airport Road, Suite 201
Flowood, MS 39232
601.956.3663

LONDON ROAD
PROPOSED R.O.W. EXHIBIT
SECTION 16, TOWNSHIP 7 SOUTH, RANGE 11 WEST
GULFPORT, HARRISON COUNTY, MS

DESCRIPTION

R.O.W EXHIBIT

SCALE

1"=50'

PROJECT #

25365.00

DATE

06/19/2020

SHEET #

1

EXHIBIT "C"

A SURVEY OF A PORTION OF PARCEL #:

0809D-02-002.000, SITUATED IN SECTION 16, TOWNSHIP 7 SOUTH, RANGE 11 WEST, LOCATED ON LONDON ROAD, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI

REFERENCE MATERIALS:

- 1.) HARRISON COUNTY TAX AND GIS MAPS.
- 2.) PRIOR SURVEY BY TIMOTHY GLASS, PLS., DATED 2/17/2008.
- 3.) PRIOR SURVEY BY A.W. HAGAN, PLS., DATED 11/19/1985.
- 4.) PRIOR SURVEY BY BROWN & MITCHELL, INC., DATED 12/10/2008.
- 5.) PRIOR SURVEY BY LARRY SMITH, PLS., DATED 10/03/2005.
- 6.) PRIOR SURVEY BY PICKERING FIRM, INC., DATED 4/8/2019.
- 7.) PRIOR SURVEY BY PICKERING FIRM, INC., DATED 6/19/2020.
- 8.) DEED INSTRUMENT #2009-1740-D-11
- 9.) DEED INSTRUMENT #2019-1421-D-11
- 10.) DEED INSTRUMENT #2019-7685-D-11
- 11.) DEED INSTRUMENT #2005-20039-D-11
- 12.) DEED INSTRUMENT #2013-6183-D-11
- 13.) DEED INSTRUMENT #2009-7089-D-11
- 14.) DEED INSTRUMENT #2009-1581-D-11

ABBREVIATION:

DEED = DEED DIMENSION
PS = PRIOR SURVEY
OV = OVERALL
N90°00'00"E 435.00' = ACTUAL FIELD MEASUREMENT

P.O.C.

1" IRON ROD FOUND IN CONCRETE (LEAVING) THE CORNER OF THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 16, TOWNSHIP 7 SOUTH, RANGE 11 WEST.

LEGEND:

- 1" IRON ROD FOUND
- IRON PIPE FOUND
- IRON ROD SET
- CONCRETE MONUMENT FOUND

BEARING REFERENCE:

GEODETIC NORTH BY GPS OBSERVATION (NAD83; CORS96)



SCALE
1" = 50'

LONDON ROAD

PUBLIC RIGHT-OF-WAY (ASPHALT SURFACE)
1" IRON ROD FOUND
CIRS

AREA
33,164 SQ. FT.

CAP DETAIL:



DETAIL OF TYPICAL CAP FOR 1/2" IRON ROD SET BY PICKERING FIRM, PLS.

CLIENT:

BOP'S
FRANCHISE, LLC

FIELD WORK BY: RW
DRAWN BY: MTC
DRAWING #P21366.DWG
DATE: 5/4/2021
REVISED: 5/11/2021

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

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, January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, and June 10, 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, on January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, and on June 10, 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 

Date: June 21, 2021

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 47946 in the amount of \$328.92 (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		328.92
County/Local Shared Revenue 275-493100	328.92	

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 & Seizure		Date	06/24/21
Department #	277		Budget Entry #	2021-78
Department Name	Police Department			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	25,171	17,947	329	43,446
Total	25,171	17,947	329	43,446
Revenue 275-493100	65,860	22,816	329	89,005

A check was issued by the office of Circuit Clerk of Harrison County for restitution on several drug related arrests. Permission is requested to place these funds in the above accounts.

Amendment # 2021-78



MIKE BEYERSTEDT
Fire Chief

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5989

To: Travis Hart, Finance Manager
From: Mike Beyerstedt, Fire Chief
Date: June 23, 2021
Subject: SMPDD 21-3520-32-569
MGCCC Training Agreement FY 2021/2022
Revenue 010-454500 \$151,571.00

Gulfport Fire Department
1515 23rd Avenue
Gulfport, MS 39501

On June 22, 2021, Council approved fund allocation for:

Southern Mississippi Planning & Development District (SMPDD) Grant Subaward #21-3520-32-569 for \$125,311.00.

Request establishment of a project number be set up in the fire department FY21 budget

Description	Account Number	FY21 Amount
Wage & Salaries	290-600100	\$59,449.00
Uniforms	290-612500	\$57,518.00
Training	290-622300	\$6,412.00
Travel	290-626900	\$1,932.00
	Total	\$125,311.00

Mississippi Gulf Coast Community College Training Agreement FY 2021/2022 for \$26,260.

Request establishment of a project number be set up in the fire department FY21 budget

Description	Account Number	FY21 Amount
Wage & Salaries	290-600100	\$26,260

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 JUNE 30, 2021**

BANK ACCOUNT NAME	BALANCE	
City Depository	\$ 19,586,574.98	*
Group Heath Insurance	1,333,472.62	
Claims Contingency	2,198,646.51	
Community Development	-	**
Police Forfeiture & Seizure	159,727.39	
Coastal Narcotics	91,137.01	
Asset Forfeiture Clearing	125,358.53	
Water & Sewer Clearing	7,391,777.39	
Water & Sewer Trust	3,230,971.03	
Harbor Clearing	52,762.59	
American Rescue	9,751,767.00	
2017 Bond Premium	5,037,117.49	
TOTAL	\$ 48,959,312.54	

The Above Accounts are in
Hancock/Whitney Bank

** Included in City Depository



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 7/7/2021

Org Code		Total Payment
001	Funds	4,991.89
010	General Fund	1,055.00
115	Legislative - Council	1,247.91
125	Judicial - Courts	15,702.29
135	Legal - City Attorney	3,892.46
145	General Administration	31,238.25
150	Funds	3,917.97
213	Police Operating	108,313.27
277	Police Forfeits and Seizures	224.00
290	Fire	42,216.60
300	Funds	5,753.81
311	Streets and Drainage Maintenance	57,010.81
315	Traffic Control	3,551.08
325	Engineering	207,348.32
335	Garage Maintenance	722.66
345	Capital Projects	20,298.52
346	Capital Projects	53,751.38
411	Leisure Services	93,078.01
420	Funds	689.99
445	Joseph T Jones Memorial Park	75,260.51
542	MDA Grant - CDBG Supplement	3,344.00
611	Urban and Economic Developement	3,677.87
621	Economic Developmenet	773.51
701	Municipal Debt Service Fund	8,496.05
811	Water Billing	12,189.71
815	Water Operations and Maintenance	137,725.62
825	Sewer Operations and Maintenance	67,975.69
911	Employees' Group Health and Life Fund	24,364.00
915	General Liability\ Worker's Comp Fund	36,274.85
Grand Total		1,025,086.03



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 7/7/2021

Vendor	# of Claims	Total Payment	FEMA Eligible
A 1 ELEVATOR SERVICE LLC	10	2,010.00	
A T & T	4	1,663.00	
A1 BATTERY INC	19	1,553.30	
ABSOLUTE PRINTING SOLUTIONS	1	6,532.96	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	3	305.55	
ADOLPH BOURDIN INC	1	680.00	
AIRGAS SOUTH INC	1	179.81	
ALL PHASE ELECTRIC SUPPLY CO INC	4	35,151.21	
ALL SAFE TECHNOLOGIES LLC	29	3,851.48	
ALL SEASONS FARM EQUIPMENT	11	1,147.45	
ALLISTONS	6	1,587.62	
ALTON L MCCAFFREY	2	300.01	
AMERICAN GLASS SERVICES, LLC	1	259.00	
ANDREA MORGAN	1	105.00	
ARTISAN PYROTECHNICS INC	1	15,451.00	
AT&T MOBILITY II LLC	1	8,986.96	
AUTO ZONE INC	24	2,035.23	
AUTOMATION PERSONNEL SERVICES, INC.	13	4,836.47	
AWARDS UNLIMITED	1	224.00	
B&R INDUSTRIAL SUPPLY, INC	30	5,819.69	
BANCORPSOUTH CASH MANAGEMENT DIV.	1	5,753.81	
BARNEYS INC	6	5,302.22	
BAY ICE CO INC	2	60.00	
BAYOU CONCRETE, LLC	6	3,450.50	
BAYSIDE CHRYSLER DODGE & JEEP, INC	4	631.20	
BEARD EQUIPMENT COMPANY	10	597.87	
BERGKAMP INC	8	1,045.04	
BLACKLIDGE EMULSIONS, INC.	1	3,600.00	
BLOSSMAN GAS INC	2	125.00	
BONDS SERVICES, INC	6	6,770.00	
BRENDA SPILLMANN	1	600.00	
BRUNOS NORTHSORE INVESTMENTS LLC	1	147.17	
BUTCH OUSTALET INC	38	10,739.71	
BXS INSURANCE, INC	9	26,169.15	
CABLE ONE	18	9,289.34	
CALLYO 2009 CORP	1	5,328.00	
CASUALTY ACTUARIAL CONSULTANTS INC	1	9,250.00	
CELLCO PARTNERSHIP	3	1,070.13	
CELLULAR SOUTH, INC	1	257.80	
CENTER FOR PUBLIC SAFETY EXCELLENCE, INC	1	6,920.00	
CENTERPOINT ENERGY RESOURCES CORP	19	868.76	
CENTRAL PIPE SUPPLY INC	2	3,156.00	
CHANCELLOR SUPPLY, INC	1	85.08	
CINTAS CORP 240	13	885.11	
CITY OF GULFPORT	70	11,971.24	
CITYSOURCED, INC	2	8,400.00	
CLAYS PRINT SHOP INC	3	3,408.00	
COAST CHLORINATOR CO	5	4,761.00	
COAST COCA COLA BOTTLING CO A	1	322.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
COAST ELECTRIC POWER ASSOC	36	9,157.36	
COASTAL DUST CONTROL	15	954.18	
COBURN SUPPLY COMPANY INC	1	225.00	
COMMUNICATIONS INTERNATIONAL INC	6	1,685.70	
CONNIE LADNER CIRCUIT COURT CLERK	2	332.00	
COVINGTON SALES & SERVICE INC	6	1,574.46	
CRAIN FORD TRACTOR SALES INC	5	1,575.85	
DANIEL BLANCHARD	2	325.00	
DAVID FRED DEVELOPMENT CORPORATION	3	485.10	
DAVID MEAGHER	1	79.00	
DAVISON FUELS INC.	5	36,448.56	
DEANS TOWING & RECOVERY INC	6	1,758.70	
DEARMAN HEATING & COOLING LLC	3	695.00	
DELTA WORLD TIRE CO	5	343.90	
DEMITRIUS DOUGLAS	1	75.00	
DIRECT MATERIALS COMPANY LLC	1	7,663.00	
DISCRETE WIRELESS INC	1	1,690.70	
DMS MAIL MANAGEMENT, INC.	7	2,852.08	
DNA UNDERGROUND LLC	36	35,604.00	
DOORWAYS INC	1	250.00	
DORIS J WASHINGTON	1	75.00	
DPC ENTERPRISES LP	9	3,373.50	
DPS CRIME LAB	1	3,300.00	
DUKES DUKES KEATING & FANECATTY	2	855.70	
DUNAWAY GLASS INC	2	2,650.00	
E FIRE SOUTHERN INC	4	188.10	
EAGLE ENERGY INC.	8	36,443.75	
EAGLE SERVICES, INC.	2	175.00	
EMPIRE TRUCK SALES INC	7	387.80	
EQUIFAX CREDIT INFORMATION SERVICES	2	206.15	
EQUIPMENT DEPOT MISSISSIPPI, INC	5	487.12	
ERIC HILL	1	140.00	
EULA R JOSEPH	1	140.00	
FASTENAL	4	1,477.90	
FLEETCOR TECHNOLOGIES	21	26,612.55	
FRASIERS NURSERY INC	1	1,254.00	
GABRIEL M SHABAZZ	2	1,000.00	
GABRIEL MAKONNEN SHABAZZ	1	50.00	
GARY E ALEXANDER	1	150.00	
GEORGE MCRAE PATTERSON JR	1	400.00	
GIACONA CONTAINER CO INC	5	2,586.12	
GIBSON MAINTENANCE, LLC	2	4,407.00	
GLOBE MANUFACTURING LLC	5	257.27	
GRAYBAR ELECTRIC CO	3	417.97	
GULF COAST BUSINESS SUPPLY CO	16	1,931.66	
GULF STATES DISTRIBUTORS	3	9,310.00	
HARRISON COUNTY EMERGENCY	3	118.91	
HEADLINERS PLUS	1	225.00	
HEALTHCARE INTERACTIVE, INC	1	4,964.00	
HOME DEPOT CREDIT SERVICE	6	523.28	
HOWARD SMITH EQUIPMENT	20	1,142.28	
HUMANE SOCIETY OF S MS INC	1	14,541.67	
IMS, INC	3	1,817.38	
INTERNATIONAL BUSINESS INFORMATION TECHNOLOGIES	1	1,650.00	
ISCO METALS & SUPPLY	3	106.00	
ITSAVVY LLC	2	159.51	
JASON D. MIZELL	4	2,361.15	
JC PENNEY CO INC	1	258.24	
JERRY PATE TURF & IRRIGATION INC	1	187.44	

Vendor	# of Claims	Total Payment	FEMA Eligible
JERRYS LAWNMOWER SALES & SVC INC	1	459.99	
JESSICA SEALS	1	60.00	
JESSICA URBAN	1	3,520.80	
JOHN M MCGUFFEE	2	300.00	
JONDRARIOUS THOMAS	1	125.00	
JULES GALLIEN	1	175.00	
KAREN BURTON	1	45.00	
KEYSTONE AUTOMOTIVE	3	766.47	
LAND SHAPER INC	2	8,250.00	
LAWMENS AND SHOOTERS SUPPLY INC	5	4,612.04	
LEE J JOHNSON	3	1,500.00	
LESLIE SLADE	1	370.00	
LINKTON LOCKETT III	1	90.00	
LIONEL TURNER	1	175.00	
LNJ SERVICES INC	4	4,240.00	
LOUISIANA LIFT & EQUIP INC	1	606.80	
LOWES OF GULFPORT MS 466	35	3,792.06	
LYLE MACHINERY	16	2,944.40	
M J DONOVAN ENTERPRISES	2	762.02	
MACHADO-PATANO, PLLC	1	8,000.00	
MAGNOLIA PRINTING CO INC	1	297.00	
MCCLATCHY NEWSPAPERS	7	689.04	
MCDANIELS GENERAL MERCHANDISE INC	3	544.23	
MCKINNEY PETROLEUM EQUIPMENT INC	7	4,905.00	
MEDICAL ANALYSIS LLC	1	19,400.00	
MICHAEL TOWNSEND	1	225.00	
MICRO METHODS INC	3	150.00	
MID SOUTH UNIFORM & SUPPLY INC	1	60.96	
MIDAMERICA PARTS DISTRIBUTORS CORP	2	450.72	
MIKE MATTHEWS	1	670.00	
MISSISSIPPI AQUARIUM	3	2,430.00	
MISSISSIPPI DEPT OF REVENUE	2	262.75	
MITCHEAL CLARK	1	40.00	
MITCHELL SIGNS INC	1	2,025.00	
MOMAR INC	1	5,467.32	
MS GULF COAST COMM COLLEGE	1	1,551.00	
MS POWER COMPANY	21	206,607.94	
NECAISE LOCKSMITH SERVICE INC	7	892.49	
NEEL SCHAFFER INC	6	67,189.23	
NOEL VENTURES, LLC	2	1,668.00	
NORLAB INC	1	916.00	
O REILLY AUTO PARTS	10	766.84	
ONE TIME VENDOR COMMUNITY CENTERS	8	800.00	
ONE TIME VENDOR HARBOR	1	689.99	
ONE TIME VENDOR URBAN DEVELOPMENT	2	255.00	
PARTS AND SUPPLY INC	2	249.92	
PAUL FOX EQUIPMENT SERVICE	1	690.00	
PERFORMANCE TIRE & WHEEL INC #1	4	1,580.97	
PHILLIPS BUILDING SUPPLY OF GPT INC	1	59.96	
RED WINGS BRANDS OF AMERICA, INC	1	234.99	
REVERE PRODUCTS	3	1,206.80	
RHODE ISLAND NOVELTY INC	6	1,503.16	
RPM INC	1	67.30	
SAFEWARE INC	1	71.08	
SEALS TIRE AND AUTO REPAIR	6	3,801.74	
SOUTH MS BUSINESS MACHINES INC	1	475.00	
SOUTHERN EXTERIORS FENCE COMPANY	6	5,160.00	
SOUTHERN MS PLANNING AND DEV DIST	1	53.52	
SOUTHERN PIPE & SUPPLY CO	3	50,505.10	

SOUTHERN TIRE MART LLC	1	149.00
SPHERION STAFFING, LLC	6	5,614.81
STATE OF MISSISSIPPI	1	50.00
STUART C IRBY CO	3	44,155.30
SUN COAST BUSINESS SUPPLY INC	68	9,169.08
SUN SOUTH LLC	4	257.63
SUNBELT FIRE INC	7	2,077.01
SWANK MOTION PICTURES INC	1	30.00
SWETMAN SECURITY SERVICE	3	6,182.41
TEMPLE INC	2	3,466.00
TEREX UTILITIES INC	2	3,901.57
THE FOCUS GROUP	1	1,800.00
THE SHERWIN WILLIAMS CO	3	3,046.80
TIMOTHY HAYES	1	1,255.00
TIMOTHY WESTBROOK	1	400.00
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC	4	2,286.89
TRUSTMARK NATIONAL BANK	1	8,496.05
TURAN-FOLEY CHEVROLET BUICK GEO	3	424.72
TYLER TECHNOLOGIES, INC.	3	3,500.00
TYREE A DAVIS	2	2,340.00
UNITED PARCEL SERVICE	4	116.06
VARSITY BRANDS HOLDING CO, INC	2	86.88
VISION SERVICE PLAN INSURANCE CO	2	4,991.89
VOHNE LICHE KENNELS INC	2	6,485.00
W. W. GRAINGER, INC	1	31.10
WARREN PAVING INC	20	4,735.40
WASTE MANAGEMENT OF MS	1	1,213.00
WASTE PRO OF MISSISSIPPI	15	5,051.69
WEAVER ELECTRIC INC	3	12,300.00
WILLIE CALLAHAN	1	125.00
WOLSELEY INVESTMENTS	10	12,190.20

Total # of Claims	1,091	Grand Total	1,025,086.03
		FEMA Eligible	



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 7/7/2021



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A 1 ELEVATOR SERVICE LLC					
504770	145 - 621700 -		75.00	309314	220768
JONES BDLG. MS002185					
504770	411 - 627900 -		115.00	309314	220768
CARNEGIE LIBRARY, 1300 24TH AVE.,					
504770	145 - 621700 -		195.00	309314	220768
AS PER BIDS RECEIVED ON 07-24-20220; CITY COUNCIL APPROVAL ON 10-20-2020; ANNUAL ELEVATOR MAINTENANCE & REPAIR FOR HARDY BLDG.					
TOTAL MONTHLY FEE = \$2010.00					
504770	145 - 621700 -		195.00	309314	220768
135 COURTHOUSE RD, MS002188					
504770	145 - 621700 -		195.00	309314	220768
CITY HALL, 2309 15TH STREET, MS 002189					
504770	125 - 620900 -		225.00	309314	220768
ROBERT J. CURRY, MS 002183					
504770	125 - 620900 -		225.00	309314	220768
ROBERT J. CURRY, MS 002184					
504770	213 - 621700 -		225.00	309314	220768
ROBERT J. CURRY BLDG., MS 002181					
504770	213 - 621700 -		240.00	309314	220768
ROBERT J. CURRY BLDG., MS 002182					
504771	445 - 620900 -		320.00	309315	220768
HARBOR SERVICES, 1113 20TH AVENUE, MS002187					
# of Claims			10	Vendor Payment Total	2,010.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A T & T					
504727	311 - 626001 -		1,071.41	309271	MANUAL
504728	815 - 626001 -		267.85	309272	MANUAL
504728	825 - 626001 -		267.86	309272	MANUAL
504941	213 - 626001 -		55.88	309483	MANUAL
# of Claims			4	Vendor Payment Total	1,663.00
A1 BATTERY INC					
504775	815 - 612200 -		5.86	309319	223716
P/N CORE CHARGE					
504775	815 - 611300 -		45.98	309319	223716
P/N GR25/75 450CCA BATTERY					
504775	815 - 611300 -		48.49	309319	223716
P/N GR58/450CCA BATTERY					
504775	825 - 611300 -		69.41	309319	223716
P/N 65-HP BATTERY					
504775	815 - 611300 -		69.41	309319	223716
P/N 65-HP BATTERY					
504775	825 - 611300 -		78.61	309319	223716
P/N GR31S81225CA BATTERY					
504775	815 - 611300 -		78.61	309319	223716
P/N GR31S81225CA BATTERY					
504775	815 - 611300 -		79.07	309319	223716
P/N CORE CHARGE					
504775	825 - 611300 -		157.23	309319	223716
STOCK BATTERIES P/N GR31S/1050CA BATTERY					
504775	815 - 611300 -		157.24	309319	223716
STOCK BATTERIES P/N GR31S/1050CA BATTERY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
504776	311 - 611300 -		25.19	309320	223716
P/N U1LH BATTERY					
504776	311 - 612200 -		52.71	309320	223716
P/N CORE CHARGE					
504776	411 - 612200 -		52.72	309320	223716
P/N CORE CHARGE					
504776	311 - 611300 -		69.41	309320	223716
P/N 65-HP BATTERY					
504776	311 - 611300 -		78.62	309320	223716
P/N GR31S81225CA BATTERY					
504776	311 - 611300 -		79.08	309320	223716
P/N CORE CHARGE					
504776	311 - 611300 -		109.62	309320	223716
P/N 58R-60 BATTERY					
504776	411 - 612200 -		138.82	309320	223716
P/N 65-HP BATTERY					
504776	311 - 611300 -		157.22	309320	223716
STOCK BATTERIES P/N GR31S/1050CA BATTERY					

of Claims

19

Vendor Payment Total

1,553.30

ABSOLUTE PRINTING SOLUTIONS

504742	145 - 629600 -		6,532.96	309286	MANUAL
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of Claims

1

Vendor Payment Total

6,532.96

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

505032	290 - 611300 -		8.50	309573	223876
SHOP FEE					
505032	290 - 611300 -		51.05	309573	223876
LABOR / WITH DISCOUNT OF TOTAL TICKET OF 10%					
505032	290 - 611300 -		246.00	309573	223876
FAN ASSEMBLY FOR ID 3468					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	305.55	
ADOLPH BOURDIN INC					
505041	411 - 612200 -		680.00	309582	223421
SERVICE CALL TO CHECK AND REPAIR 2 A/C'S AT BAYOUVIEW BASEBALL FIELDS CONCESSION STAND					
	# of Claims	1	Vendor Payment Total	680.00	
AIRGAS SOUTH INC					
504956	411 - 626700 -		179.81	309498	MANUAL
	# of Claims	1	Vendor Payment Total	179.81	
ALL PHASE ELECTRIC SUPPLY CO INC					
505029	290 - 611000 -		203.75	309570	223638
250' GREEN ELECTRICAL WIRE FOR STATION 5					
505240	325 - 625100 -		7,120.00	309780	222436
SHAKESPEARE OPAR-10 10' ALUMINUM MAST ARM, UNPAINTED					
505240	325 - 625100 -		27,360.00	309780	222436
AS PER BIDS RECEIVED 03/11/2021 -- REPLACEMENT POLES AND ARMS FOR HEWES AVENUE -- SHAKESPEARE BC45-21S2BK49 ROUND TAPERED DIRECT BURIAL CAPPED, AND DRILLED FOR 2 ARMS, SMOOTH GRAY, STD HH/CE					
505310	825 - 615800 -		467.46	309850	222556
ITEM #PK15GTA: GRNDG BAR KIT					
	# of Claims	4	Vendor Payment Total	35,151.21	
ALL SAFE TECHNOLOGIES LLC					
505056	290 - 621700 -		104.85	309597	MANUAL
505085	411 - 620900 -		87.00	309625	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505086	411 - 620900 -		236.85	309626	MANUAL
505087	145 - 620900 -		135.95	309627	MANUAL
505088	411 - 620900 -		296.85	309628	MANUAL
505089	411 - 620900 -		275.85	309629	MANUAL
505090	145 - 620900 -		170.85	309630	MANUAL
505091	411 - 620900 -		275.85	309631	MANUAL
505092	411 - 620900 -		275.85	309632	MANUAL
505093	145 - 620900 -		103.90	309633	MANUAL
505094	411 - 620900 -		34.95	309634	MANUAL
505095	145 - 620900 -		104.90	309635	MANUAL
505096	411 - 620900 -		275.85	309636	MANUAL
505097	411 - 620900 -		275.85	309637	MANUAL
505098	411 - 620900 -		63.90	309638	MANUAL
505099	411 - 620900 -		220.20	309639	MANUAL
505100	411 - 620900 -		48.45	309640	MANUAL
505101	145 - 620900 -		69.95	309641	MANUAL
505102	411 - 620900 -		66.00	309642	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505103	411 - 620900 -		66.00	309643	MANUAL
505104	145 - 620900 -		34.95	309644	MANUAL
505105	145 - 620900 -		34.95	309645	MANUAL
505106	411 - 620900 -		275.85	309646	MANUAL
505107	411 - 620900 -		66.00	309647	MANUAL
505108	411 - 626003 -		39.95	309648	MANUAL
505114	815 - 611000 -		20.00	309655	MANUAL
505115	811 - 620900 -		19.98	309656	MANUAL
505116	445 - 627900 -		34.95	309657	MANUAL
505141	411 - 612200 -		135.00	309682	223928
SERVICE CALL TO CHECK AND REPAIR A;ARM AT WESTSIDE CENTER					
# of Claims		29	Vendor Payment Total	3,851.48	
ALL SEASONS FARM EQUIPMENT					
504753	311 - 612200 -		18.39	309297	223237
P/N 782474 BOLTS					
504753	311 - 612200 -		37.35	309297	223237
P/N 114988 BLADE, SHIELD					
504753	311 - 612200 -		741.03	309297	223237
P/N 607407 SPINDLE ASSY					
504754	311 - 612200 -		11.08	309298	223237
P/N 781872 WASHERS					
504754	311 - 612200 -		66.44	309298	223237
ASSET#1603 P/N 793794 BLADES 20.5 FOR 61"					
504755	311 - 612200 -		38.79	309299	223210

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N 781872 WASHERS					
504755	311 - 612200 -		55.17	309299	223210
ASSET#1603 P/N 78474 BOLTS					
504887	815 - 612200 -		21.23	309431	223157
P/N 605512 TRNSIONER PULLEY					
504887	815 - 612200 -		38.38	309431	223157
ASSET#7037 P/N 126123 IDLER PULLEY					
504887	815 - 612200 -		45.13	309431	223157
P/N 126124 IDLER PULLEY					
504887	815 - 612200 -		74.46	309431	223157
P/N 604830 BELT					
# of Claims			11	Vendor Payment Total	1,147.45
ALLISTONS					
505048	411 - 613400 -		27.98	309589	223801
SHIRTS					
505049	411 - 613400 -		46.30	309590	223801
2XL					
505049	411 - 613400 -		54.02	309590	223801
SHIRTS					
505049	411 - 613400 -		62.70	309590	223801
3XL					
505049	411 - 613400 -		260.39	309590	223801
TEE SHIRTS FOR SUMMER CAMP					
505049	411 - 613400 -		1,136.23	309590	223801
S-XL SHIRTS					
# of Claims			6	Vendor Payment Total	1,587.62
ALTON L MCCAFFREY					
505277	825 - 610700 -		84.02	309817	221196
BLANKET PO FOR MISCELLANEOUS PARTS TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY 2021 (EST OCT 2020 - SEPT 2021)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505278	825 - 610700 -		215.99	309818	221196
BLANKET PO FOR MISCELLANEOUS PARTS TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY 2021 (EST OCT 2020 - SEPT 2021)					
	# of Claims	2	Vendor Payment Total	300.01	
AMERICAN GLASS SERVICES, LLC					
505208	213 - 611300 -		259.00	309748	221372
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	259.00	
ANDREA MORGAN					
504943	411 - 620900 -		105.00	309485	MANUAL
	# of Claims	1	Vendor Payment Total	105.00	
ARTISAN PYROTECHNICS INC					
505036	411 - 627800 -		15,451.00	309577	221201
FIRE WORKS FOR 4TH OF JULY SEE ATTACHED BID COUNCIL APPROVAL DEC 08 2020					
	# of Claims	1	Vendor Payment Total	15,451.00	
AT&T MOBILITY II LLC					
505190	213 - 626001 -		8,986.96	309731	MANUAL
	# of Claims	1	Vendor Payment Total	8,986.96	
AUTO ZONE INC					
504760	411 - 611300 -		12.99	309304	221913
P/N CAF1805C CAB AIR FILTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
504760	411 - 611300 -		17.85	309304	221913
ASSET#3715 P/N 58115 WASHER NOZZLE					
504760	411 - 611300 -		18.84	309304	221913
P/N 3034 SPARK PLUGS					
504760	411 - 611300 -		23.49	309304	221913
P/N MS92165 LOWER INTAKE GASKETS					
504760	411 - 611300 -		89.98	309304	221913
P/N TS3230232B SHOCKS REAR					
504760	411 - 611300 -		215.98	309304	221913
P/N LS5290691B LOADED STRUTS FRONT					
504764	311 - 611300 -		118.60	309308	221978
P/N 611-204 WHEEL NUT					
504764	311 - 611300 -		409.98	309308	221978
ASSET#3507 P/N 34-1451 LEAF SPRINGS , REAR					
504765	311 - 611300 -		129.59	309309	221978
P/N DL3268S STARTER					
504782	815 - 611300 -		36.84	309326	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
504783	815 - 611300 -		45.09	309327	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
504784	815 - 611300 -		47.03	309328	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
504785	815 - 611300 -		18.42	309329	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
504786	815 - 612200 -		11.87	309330	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
504787	815 - 612200 -		43.68	309331	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
504788	825 - 611300 -		10.18	309332	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
504789	825 - 611300 -		25.16	309333	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
504790	825 - 611300 -		132.29	309334	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
505160	213 - 611300 -		16.90	309701	222460

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
505161	213 - 611300 -		27.15	309702	222460
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
505162	213 - 611300 -		5.03	309703	222460
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
505163	213 - 611300 -		16.98	309704	222460
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
505164	213 - 611300 -		36.36	309705	222460
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
505201	213 - 611300 -		524.95	309741	223953
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			24	Vendor Payment Total	2,035.23
AUTOMATION PERSONNEL SERVICES, INC.					
504736	145 - 620900 -		506.94	309280	MANUAL
504743	811 - 620900 -		454.40	309287	MANUAL
504907	145 - 620900 -		113.60	309451	MANUAL
504907	145 - 620900 -		681.60	309451	MANUAL
504912	811 - 620900 -		568.00	309455	MANUAL
504971	411 - 620900 -		91.38	309512	MANUAL
504971	411 - 620900 -		109.60	309512	MANUAL
504972	411 - 620900 -		113.30	309513	MANUAL
505323	145 - 620900 -		134.90	309863	MANUAL
505323	145 - 620900 -		681.60	309863	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505325	411 - 620900 -		760.35	309865	MANUAL
505327	811 - 620900 -		511.20	309867	MANUAL
# of Claims		12	Vendor Payment Total	4,726.87	
AWARDS UNLIMITED					
505417	277 - 610700 -		224.00	309957	222975
PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS					
# of Claims		1	Vendor Payment Total	224.00	
B&R INDUSTRIAL SUPPLY, INC					
505214	311 - 610700 -		61.72	309754	223708
ITEM #DUR-PC1500: DURACELL PROCELL AA BATTERY					
505214	311 - 610700 -		106.94	309754	223708
LINES 2-4 RESTOCK INVENTORY -- ITEM #DUR-PC1300: DURACELL PROCELL D BATTERY					
505215	311 - 610700 -		14.40	309755	223708
ITEM #DIX-19973: DIXON 7" HARD CARPENTERS PENCIL					
505216	311 - 610700 -		0.03	309756	223708
LINES 2-4 RESTOCK INVENTORY -- ITEM #DUR-PC1300: DURACELL PROCELL D BATTERY					
505216	311 - 610700 -		776.95	309756	223708
LINE 1 REQUESTED BY J LADNER FOR S/D SIDE OF WAREHOUSE -- ITEM #VEN-BF42BD: VENTAMATIC 42" FLOOR FAN					
505284	825 - 610700 -		36.97	309824	223834
LINES 2-4 RESTOCK INVENTORY (METER BOLTS) -- ITEM #BRI-62C200CCS5Z: 5/8" - 11 X 2" GRADE 5 HEX BOLT					
505284	825 - 610700 -		48.64	309824	223834
ITEM #BRI-62C250CCS5Z: 5/8" - 11 X 2 1/2" GRADE 5 HEX BOLT					
505284	825 - 610700 -		55.69	309824	223834
ITEM #BRI-62C300CCS5Z: 5/8" - 11 X 3" GRADE 5 HEX BOLT					
505284	825 - 610700 -		83.27	309824	223834
LINE 6 REPLACES ASSET #17071 GOING TO AUCTION -- ITEM #CER-CX070130: 4-1/2" MAKITA ANGLE GRINDER W/ CASE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505284	825 - 610700 -		474.98	309824	223834
LINE 1 REPLACES DAMAGED LADDER FOR D. TICHENOR (1 FOR STOCK) -- ITEM #WER-D62202: WERNER D6220-2 EXTENSION LADDER, 20', 300LB CAP					
505284	825 - 610700 -		598.35	309824	223834
LINE 5 (3) REQUESTED BY C FINKLEA FOR SEWER CONSTRUCTION CREW, (3) FOR STOCK -- ITEM #SEZ-21007800020: 10' X 10' BLUE INSTANT CANOPY					
505304	825 - 610700 -		37.17	309844	223545
ITEM #STA-11921A: STANLEY 100PK BLADE REPLACEMENT					
505304	825 - 610700 -		50.16	309844	223545
ITEM #IRW-2082101: IRWIN UTILITY KNIFE, 2-1/4" L BLADE					
505304	825 - 610700 -		65.00	309844	223545
RESTOCK INVENTORY -- ITEM #MET-655331000: 4-1/2" X .040 X 7/8" SLICER CUT-OFF WHEEL					
505304	825 - 610700 -		91.86	309844	223545
ITEM #CHA-GL12: CHANNEL LOCK GRIP LOCK 12" TONGUE & GROOVE PLIERS					
505304	825 - 610700 -		101.80	309844	223545
ITEM #CAL-73273: 11" X .180"W STANDARD CABLE TIE, BLACK (100/PK)					
505306	825 - 610700 -		54.72	309846	223501
ITEM #CRE-CL112N: CHECKLITE CL1 GRAY LENS SAFETY GLASSES					
505306	825 - 610700 -		74.04	309846	223501
RESTOCK INVENTORY (LINES 1-6) -- ITEM #BRI-6328348: 2LB ENGINEER HAMMER					
505306	825 - 610700 -		87.66	309846	223501
ITEM #BRI-9951930: 4LB ENGINEER HAMMER					
505306	825 - 610700 -		182.40	309846	223501
ITEM #6923155: BENGAL 93625 FIRE ANT KILLER, POWDER, 24 OZ CANISTER					
505307	825 - 610700 -		30.00	309847	223501
ITEM #CAS-BB1/2: BALL BEARING 1-3/8"-1/2" FOR 8X2 WHEEL					
505307	825 - 610700 -		201.35	309847	223501
LINES 9-10 RESTOCK INVENTORY -- ITEM #RUL-14A: RULE MODEL 14A, 3700 GPM 12VDC, BILGE PUMP					
505307	825 - 610700 -		458.75	309847	223501
ITEM #BRA-114547: BRADY HALOGEN FREE BMP171 PRINTER RIBBON					
505307	825 - 610700 -		846.97	309847	223501
LINES 7-8 FOR INVENTORY MANAGEMENT LABEL PRINTER -- ITEM #BRA-142363: BRADY 2" X 50YD VINYL WHITE LABEL FOR BMP71 PRINTER					
505308	825 - 610700 -		0.02	309848	223501
RESTOCK INVENTORY (LINES 1-6) -- ITEM #BRI-6328348: 2LB ENGINEER HAMMER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505308	825 - 610700 -		0.02	309848	223501
LINES 7-8 FOR INVENTORY MANAGEMENT LABEL PRINTER -- ITEM #BRA-142363: BRADY 2" X 50YD VINYL WHITE LABEL FOR BMP71 PRINTER					
505308	825 - 610700 -		0.03	309848	223501
ITEM #BRI-9951930: 4LB ENGINEER HAMMER					
505308	825 - 610700 -		75.35	309848	223501
ITEM #COA-39701: 30W QUART, OIL					
505308	825 - 610700 -		197.75	309848	223501
OREGON #5 - 1/2" PULL ROPE, 250' ROLL					
505308	825 - 610700 -		1,006.70	309848	223501
LINES 9-10 RESTOCK INVENTORY -- ITEM #RUL-14A: RULE MODEL 14A, 3700 GPM 12VDC, BILGE PUMP					
# of Claims		30	Vendor Payment Total	5,819.69	
BANCORPSOUTH CASH MANAGEMENT DIV.					
504902	300 - 651400 -		5,753.81	309446	220218
YEAR 3 - LEASE PAYMENTS AS APPROVED BY CITY COUNCIL ON 11/02/2018; JOHN DEERE COMPACT TRACTOR , TUILITY TRACTOR AND COMPACT UTILITY TRACTOR					
# of Claims		1	Vendor Payment Total	5,753.81	
BARNEYS INC					
504937	213 - 610700 -		218.72	309479	208786
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES					
505026	290 - 612500 -		148.50	309567	223848
EMBROIDERY LOGO					
505026	290 - 612500 -		324.00	309567	223848
EMBROIDERY NAME & RANK					
505026	290 - 612500 -		957.00	309567	223848
FT112509 PERFORMANCE TACTICAL POLO SHIRTS					
505033	290 - 612500 -		462.00	309574	223852
TRU4084 RANGE BLACK BELTS					
505033	290 - 612500 -		3,192.00	309574	223852
TRU1061 TACTICAL NAVY PANTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	5,302.22	
BAY ICE CO INC					
505073	445 - 614110 -		37.50	309614	220089
Ice OPEN P/O FOR ICE FOR MARINA					
505074	445 - 614110 -		22.50	309615	220089
Ice OPEN P/O FOR ICE FOR MARINA					
	# of Claims	2	Vendor Payment Total	60.00	
BAYOU CONCRETE, LLC					
505253	815 - 614300 -		718.00	309793	223528
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)					
505254	815 - 614300 -		658.00	309794	223528
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)					
505255	815 - 614300 -		404.00	309795	223528
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)					
505256	815 - 614300 -		340.50	309796	223528
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)					
505257	815 - 614300 -		635.00	309797	223528
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)					
505258	815 - 614300 -		695.00	309798	223528
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)					
	# of Claims	6	Vendor Payment Total	3,450.50	
BAYSIDE CHRYSLER DODGE & JEEP, INC					
505165	213 - 611300 -		340.50	309706	223344

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
505166	213 - 611300 -		110.25	309707	223344
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
505167	213 - 611300 -		34.20	309708	223344
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
505168	213 - 611300 -		146.25	309709	223344
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		4	Vendor Payment Total	631.20	
BEARD EQUIPMENT COMPANY					
504716	411 - 611300 -		9.03	309260	223660
P/N AM116304 FUEL FILTER					
504716	411 - 611300 -		12.54	309260	223660
P/N AM107423 OIL FILTER					
504716	411 - 611300 -		33.89	309260	223660
P/N M131802 AIR FILTER OUTER					
504716	411 - 611300 -		37.97	309260	223660
P/N M131803 AIR FILTER INNER					
504716	411 - 611300 -		46.80	309260	223660
ASSET#50027 P/N AUC11584 IDLER PULLEY					
504716	411 - 611300 -		59.44	309260	223660
P/N M142514 CUTTING BLADES					
504716	411 - 611300 -		66.75	309260	223660
P/N TCA20602 IDLER					
504716	411 - 611300 -		69.67	309260	223660
P/N TCA22651 IDLER PULLEY					
504716	411 - 611300 -		100.56	309260	223660
P/N TCU31194 V-BELT					
504716	411 - 611300 -		161.22	309260	223660
P/N TCA24880 SPINDLE					
# of Claims		10	Vendor Payment Total	597.87	

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BERGKAMP INC					
504747	311 - 611300 -		135.62	309291	223628
ASSET#3502 P/N 010178 PUMP, OIL 12V					
504758	311 - 611300 -		62.66	309302	222324
P/N 008995 BASE BREAKER MOUNT					
504758	311 - 611300 -		64.40	309302	222324
P/N 011999 GASKET, FILLER/BREATHER					
504758	311 - 611300 -		79.98	309302	222324
P/N 001658 FILLER/BREATHER HYDRAULIC					
504758	311 - 611300 -		89.10	309302	222324
P/N 011024 NECK W/CHAINS AND HOLRS					
504758	311 - 611300 -		112.28	309302	222324
ASSET#3547 P/N 012327 BREAKER 10A					
504758	311 - 611300 -		186.00	309302	222324
P/N 02961 CAP FILLER					
504758	311 - 611300 -		315.00	309302	222324
P/N 008996 RELAY, HEATING ELEMENT					
# of Claims			8	Vendor Payment Total	1,045.04
BLACKLIDGE EMULSIONS, INC.					
505235	311 - 613800 -		3,600.00	309775	223959
ASPHALT TACK (ITEM #I577-01: SS-1H)					
# of Claims			1	Vendor Payment Total	3,600.00
BLOSSMAN GAS INC					
505204	311 - 614000 -		62.50	309744	207541
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE					
505205	311 - 614000 -		62.50	309745	207541
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE					
# of Claims			2	Vendor Payment Total	125.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BONDS SERVICES, INC					
504772	411 - 620900 -		325.00	309316	220384
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
504772	611 - 620900 -		625.00	309316	220384
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
504772	125 - 620900 -		1,215.00	309316	220384
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
504772	145 - 620900 -		1,830.00	309316	220384
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
504773	811 - 620900 -		1,175.00	309317	220384
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
504773	815 - 620900 -		1,600.00	309317	220384
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
# of Claims		6	Vendor Payment Total	6,770.00	
BRENDA SPILLMANN					
505080	445 - 610700 -		600.00	309621	223432
SNOWBALLS FOR SR PICNIC 6/24/21					
# of Claims		1	Vendor Payment Total	600.00	
BRUNOS NORTSHORE INVESTMENTS LLC					
504694	213 - 611300 -		147.17	309241	211061
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	147.17	
BUTCH OUSTALET INC					
504756	311 - 611300 -		140.14	309300	223086
ASSET#2547 P/N 2140 MASTER CYLINDER					
504756	311 - 611300 -		176.08	309300	223086
P/N 2005 BOOSTER CYLINDER					
504763	411 - 611300 -		4.71	309307	221960

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ASSET#3596 P/N F1AZ*6731*BD OIL FILTER					
504763	411 - 611300 -		6.75	309307	221960
P/N OL-MISC CHARGE					
504763	411 - 611300 -		9.35	309307	221960
P/M 4L2Z*6A666*BA VALVE ASSY					
504763	411 - 611300 -		14.06	309307	221960
P/N OL-MISC CHARGE					
504763	411 - 611300 -		22.76	309307	221960
P/N OL-MISC CHARGE					
504763	411 - 611300 -		29.96	309307	221960
P/N XO*5W30*QSP OIL MOTOR					
504763	411 - 611300 -		35.90	309307	221960
P/N F3UZ*13007*A BULB TUNGSTON					
504763	411 - 611300 -		56.25	309307	221960
P/NOL-MFG VENDOR LABOR					
504763	411 - 611300 -		59.00	309307	221960
P/N OL-PARTS VENDOR INSTALL PARTS					
504763	411 - 611300 -		75.00	309307	221960
P/N OL-MFG VENDOR LABOR					
504763	411 - 611300 -		189.65	309307	221960
P/N OL-MFG VENDOR LABOR					
504799	815 - 611300 -		32.14	309343	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
504800	815 - 611300 -		66.90	309344	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
504802	815 - 611300 -		66.90	309346	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
504803	815 - 611300 -		80.11	309347	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
504805	815 - 611300 -		71.70	309349	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
504808	815 - 611300 -		19.33	309352	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
504810	825 - 611300 -		49.34	309354	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
504812	825 - 611300 -		7.50	309356	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
504813	825 - 611300 -		52.08	309357	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
504814	825 - 611300 -		32.32	309358	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
504815	825 - 611300 -		79.66	309359	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
504816	825 - 611300 -		27.06	309360	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
504820	825 - 611300 -		142.58	309364	223547
P/N OL-LABOR REPLACE FILTERS					
504820	825 - 611300 -		176.39	309364	223547
P/N OL-SPC VENDOR LABOR COOLING SYSTEM FLUSH					
504820	825 - 611300 -		2,718.61	309364	223547
ASSET#2361 P/N OL-LABOR REPLACE TRANS COOLER ASSY					
505249	145 - 611300 -		62.53	309789	223452
P/N OL-MISC VENDOR FEES					
505249	145 - 611300 -		518.63	309789	223452
ASSET#3462 P/N DIAGNOSTIC FEES					
505249	145 - 611300 -		4,299.72	309789	223452
ADDITIONAL WORK DONE					
505320	825 - 611300 -		5.78	309860	223592
P/N 3C3Z*9E933*AA GASKET					
505320	825 - 611300 -		36.00	309860	223592
P/N OL-SPC VENDOR SPECIAL LABOR					
505320	825 - 611300 -		113.93	309860	223592
P/N MISC PARTS					
505320	825 - 611300 -		120.00	309860	223592
ASSET#2368 P/N DIAGNOSTIC FEES					
505320	825 - 611300 -		285.27	309860	223592
P/N 5C3Z*9F452*ARM EGR VALVE					
505320	825 - 611300 -		303.62	309860	223592
P/N 5C3Z*9C968*CA FUEL REGULATOR					
505320	825 - 611300 -		552.00	309860	223592

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N OL-LABOR VENDOR LABOR					
# of Claims		38	Vendor Payment Total	10,739.71	
BXS INSURANCE, INC					
504730	915 - 624100 -		7,133.15	309274	MANUAL
505444	915 - 629300 -		3,606.00	309984	MANUAL
505445	915 - 629300 -		982.00	309985	MANUAL
505446	915 - 629300 -		5,014.00	309986	MANUAL
505447	915 - 629300 -		1,330.00	309987	MANUAL
505448	915 - 629300 -		3,776.00	309988	MANUAL
505449	915 - 629300 -		4,228.00	309989	MANUAL
505450	915 - 629300 -		50.00	309990	MANUAL
505451	915 - 629300 -		50.00	309991	MANUAL
# of Claims		9	Vendor Payment Total	26,169.15	
CABLE ONE					
505309	213 - 626001 -		1,000.00	309849	MANUAL
505309	145 - 626001 -		1,350.00	309849	MANUAL
505309	311 - 626001 -		1,750.00	309849	MANUAL
505309	290 - 626001 -		3,400.00	309849	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505312	445 - 626001 -		166.43	309852	MANUAL
505380	411 - 620900 -		55.00	309920	MANUAL
505381	145 - 620900 -		80.00	309921	MANUAL
505382	411 - 620900 -		65.50	309922	MANUAL
505383	411 - 620900 -		55.00	309923	MANUAL
505384	411 - 620900 -		55.00	309924	MANUAL
505385	411 - 620900 -		55.00	309925	MANUAL
505386	411 - 620900 -		55.00	309926	MANUAL
505387	411 - 620900 -		256.43	309927	MANUAL
505388	411 - 620900 -		211.87	309928	MANUAL
505389	411 - 620900 -		300.00	309929	MANUAL
505390	411 - 620900 -		55.00	309930	MANUAL
505391	411 - 620900 -		70.00	309931	MANUAL
505392	621 - 620900 -		309.11	309932	MANUAL
# of Claims			18	Vendor Payment Total	9,289.34
CALLYO 2009 CORP					
505207	213 - 627900 -		5,328.00	309747	223931

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
1 YEAR SUBSCRIPTION FOR CELL PHONE TRACKING / BASIC SYSTEM, CALLYO PRO, CALLYO LINES AND 10-21 VIDEO (6 LICENSES)08/01/21-07/31/22 (PROPOSAL R223553)					
# of Claims		1	Vendor Payment Total	5,328.00	
CASUALTY ACTUARIAL CONSULTANTS INC					
504767	915 - 620700 -		9,250.00	309311	MANUAL
# of Claims		1	Vendor Payment Total	9,250.00	
CELLCO PARTNERSHIP					
504732	621 - 626001 -		40.01	309276	MANUAL
504741	125 - 626001 -		40.01	309285	MANUAL
504898	115 - 626001 -		990.11	309442	MANUAL
# of Claims		3	Vendor Payment Total	1,070.13	
CELLULAR SOUTH, INC					
504942	115 - 626001 -		257.80	309484	MANUAL
# of Claims		1	Vendor Payment Total	257.80	
CENTER FOR PUBLIC SAFETY EXCELLENCE, INC					
505061	290 - 622300 -		6,920.00	309602	MANUAL
# of Claims		1	Vendor Payment Total	6,920.00	

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CENTERPOINT ENERGY RESOURCES CORP					
504938	213 - 626004 -		26.96	309480	MANUAL
504939	213 - 626004 -		26.96	309481	MANUAL
505472	290 - 626004 -		47.88	310011	MANUAL
505473	311 - 626004 -		26.96	310012	MANUAL
505474	411 - 626004 -		26.96	310013	MANUAL
505475	290 - 626004 -		26.96	310014	MANUAL
505476	290 - 626004 -		45.59	310015	MANUAL
505477	290 - 626004 -		32.02	310016	MANUAL
505478	411 - 626004 - 41131		32.02	310017	MANUAL
505479	411 - 626004 - 41133		43.90	310018	MANUAL
505480	411 - 626004 - 41145		38.81	310019	MANUAL
505481	290 - 626004 -		54.06	310020	MANUAL
505482	311 - 626004 -		33.74	310021	MANUAL
505483	411 - 626004 -		247.10	310022	MANUAL
505484	311 - 626004 -		26.96	310023	MANUAL
505485	411 - 626004 - 41140		28.85	310024	MANUAL
505486	290 - 626004 -		75.22	310025	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505488	411 - 626004 -		13.90	310027	MANUAL
505488	145 - 626004 -		13.91	310027	MANUAL
# of Claims			19	Vendor Payment Total	868.76
CENTRAL PIPE SUPPLY INC					
505286	815 - 616700 -		1,014.80	309826	223355
CUT OFF VALVES SECTION, ITEM 3: 3/4" BALL VALVE, FPT					
505286	815 - 616700 -		2,141.20	309826	223355
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- CUT OFF VALVES SECTION, ITEM 13: 1" BALL VALVE, CTS-FPT					
# of Claims			2	Vendor Payment Total	3,156.00
CHANCELLOR SUPPLY, INC					
505203	315 - 615600 -		85.08	309743	220811
BLANKET PO FOR TRAFFIC DIVISION TO USE TO PICK UP VARIOUS SUPPLIES ON AN AS-NEEDED BASIS DURING FY 2021 (NOVEMBER 2020 - SEPTEMBER 2021) (EST)					
# of Claims			1	Vendor Payment Total	85.08
CINTAS CORP 240					
504733	335 - 612500 -		84.04	309277	MANUAL
504960	411 - 612500 -		58.72	309501	MANUAL
504961	411 - 612500 -		35.00	309502	MANUAL
504964	445 - 610700 -		35.35	309505	MANUAL
504970	411 - 612500 -		58.72	309511	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505062	411 - 612500 -		70.35	309603	MANUAL
505063	411 - 612500 -		152.50	309604	MANUAL
505065	411 - 612500 -		70.35	309606	MANUAL
505066	411 - 612500 -		63.37	309607	MANUAL
505067	411 - 612500 -		70.35	309608	MANUAL
505068	411 - 612500 -		63.37	309609	MANUAL
505194	335 - 612500 -		87.99	309734	MANUAL
505223	411 - 612500 -		35.00	309763	MANUAL
	# of Claims	13	Vendor Payment Total	885.11	
CITY OF GULFPORT					
504792	125 - 626003 -		246.86	309336	MANUAL
504792	213 - 626003 -		576.00	309336	MANUAL
504793	125 - 626003 -		10.92	309337	MANUAL
504793	213 - 626003 -		25.48	309337	MANUAL
504794	815 - 626003 -		50.90	309338	MANUAL
504795	815 - 626003 -		41.80	309339	MANUAL
504796	815 - 626003 -		5.40	309340	MANUAL
504797	815 - 626003 -		5.40	309341	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
504798	811 - 626003 -		158.30	309342	MANUAL
504801	445 - 626003 -		503.36	309345	MANUAL
504804	445 - 626003 -		36.40	309348	MANUAL
504806	445 - 626003 -		45.10	309350	MANUAL
504807	445 - 626003 -		2,816.30	309351	MANUAL
504809	445 - 626003 -		46.76	309353	MANUAL
504824	411 - 626003 -		10.90	309368	MANUAL
504825	411 - 626003 -		62.50	309369	MANUAL
504826	145 - 626003 -		107.76	309370	MANUAL
504827	145 - 626003 -		465.02	309371	MANUAL
504828	290 - 626003 -		234.98	309372	MANUAL
504829	411 - 626003 -		233.60	309373	MANUAL
504830	411 - 626003 -		85.70	309374	MANUAL
504831	411 - 626003 -		36.40	309375	MANUAL
504832	411 - 626003 -		680.20	309376	MANUAL
504833	290 - 626003 -		132.74	309377	MANUAL
504834	411 - 626003 - 41135		107.76	309378	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
504835	621 - 627900 -		5.40	309379	MANUAL
504836	621 - 627900 -		42.20	309380	MANUAL
504837	411 - 626003 -		5.40	309381	MANUAL
504838	411 - 626003 -		30.60	309382	MANUAL
504839	621 - 627900 -		5.40	309383	MANUAL
504840	213 - 626003 -		23.04	309384	MANUAL
504841	213 - 626003 -		57.66	309385	MANUAL
504842	411 - 626003 -		5.40	309386	MANUAL
504843	411 - 626003 -		5.40	309387	MANUAL
504844	411 - 626003 -		5.40	309388	MANUAL
504845	411 - 626003 -		5.40	309389	MANUAL
504846	411 - 626003 -		5.40	309390	MANUAL
504847	411 - 626003 -		5.40	309391	MANUAL
504848	290 - 626003 -		63.62	309392	MANUAL
504849	145 - 626003 -		10.90	309393	MANUAL
504850	145 - 626003 -		158.30	309394	MANUAL
504851	411 - 626003 - 41145		775.82	309395	MANUAL
504852	411 - 626003 -		822.86	309396	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
504853	145 - 626003 -		23.04	309397	MANUAL
504854	311 - 626003 -		83.36	309398	MANUAL
504855	411 - 626003 -		59.44	309399	MANUAL
504856	311 - 626003 -		36.40	309400	MANUAL
504857	311 - 626003 -		23.04	309401	MANUAL
504858	145 - 626003 -		23.04	309402	MANUAL
504859	411 - 626003 -		210.40	309403	MANUAL
504860	411 - 626003 -		369.90	309404	MANUAL
504861	411 - 626003 -		291.60	309405	MANUAL
504862	290 - 626003 -		213.50	309406	MANUAL
504863	411 - 626003 -		65.40	309407	MANUAL
504864	411 - 626003 -		23.04	309408	MANUAL
504865	290 - 626003 -		100.22	309409	MANUAL
504866	290 - 626003 -		175.16	309410	MANUAL
504867	411 - 626003 -		36.40	309411	MANUAL
504868	411 - 626003 -		36.40	309412	MANUAL
504869	411 - 626003 -		2.70	309413	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
504870	411 - 626003 - 41144		46.76	309414	MANUAL
504871	411 - 626003 - 41144		462.70	309415	MANUAL
504872	411 - 626003 -		24.90	309416	MANUAL
504873	411 - 626003 - 41132		36.40	309417	MANUAL
504875	411 - 626003 -		10.90	309418	MANUAL
504876	411 - 626003 -		50.90	309419	MANUAL
504877	411 - 626003 -		94.74	309420	MANUAL
504878	411 - 626003 -		452.24	309421	MANUAL
504879	411 - 626003 -		158.30	309422	MANUAL
504880	290 - 626003 -		100.22	309423	MANUAL

# of Claims	70	Vendor Payment Total	11,971.24
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CITYSOURCED, INC

505295	811 - 620900 -		3,000.00	309835	223841
AS PER COUNCIL APPROVAL 3/3/2021 -- CITYSOURCED ANNUAL MAINTENANCE FEES (ESTIMATED PERIOD JANUARY 17, 2021 - JANUARY 16, 2022)					
505295	815 - 620900 -		5,400.00	309835	223841
AS PER COUNCIL APPROVAL 3/3/2021 -- CITYSOURCED ANNUAL MAINTENANCE FEES (ESTIMATED PERIOD JANUARY 17, 2021 - JANUARY 16, 2022)					

# of Claims	2	Vendor Payment Total	8,400.00
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CLAYS PRINT SHOP INC

504940	145 - 629600 -		3,300.00	309482	223230
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
INSERTS FOR WARDS, PRECINTS AND POLLS					
505144	611 - 626500 -		52.00	309685	223888
CONTRACTOR LICENSE CARD 500/BOX					
505144	611 - 626500 -		56.00	309685	223888
ELECTRICAL LICENSE CARD 500/BOX					
	# of Claims	3	Vendor Payment Total	3,408.00	
COAST CHLORINATOR CO					
505263	815 - 616400 -		27.00	309803	208806
BLANKET PO FOR CHLORINE TESTING SUPPLIES TO BE USED DURING FY 2020					
505313	815 - 616400 -		545.00	309853	223782
ITEM #03020-28011: CHANNEL CARD					
505313	815 - 616400 -		1,134.00	309853	223782
ITEM #03020 10-4002: MAINTENANCE KIT					
505313	815 - 616400 -		1,320.00	309853	223782
ITEM #03020 77-4004: M48 MEMBRANE CAP					
505313	815 - 616400 -		1,735.00	309853	223782
REPLACEMENT STOCK -- ITEM #03020-MC3-AC: MICROCHEM 3 TRANSMITTER					
	# of Claims	5	Vendor Payment Total	4,761.00	
COAST COCA COLA BOTTLING CO A					
505001	411 - 610700 -		322.00	309542	220564
BOTTLE WATER FOR BEAUTIFICATION DEPT AND SPORTSPLEX MAINTENANCE ETC COUNCIL					
APPROVAL 10/20/20					
	# of Claims	1	Vendor Payment Total	322.00	
COAST ELECTRIC POWER ASSOC					
505403	325 - 625100 -		50.29	309943	MANUAL
505404	325 - 625100 -		75.17	309944	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505405	411 - 626002 - 41138		814.48	309945	MANUAL
505406	411 - 626002 - 41138		315.78	309946	MANUAL
505407	325 - 625100 -		85.00	309947	MANUAL
505408	325 - 625100 -		47.47	309948	MANUAL
505409	325 - 625100 -		47.38	309949	MANUAL
505410	325 - 625100 -		55.18	309950	MANUAL
505411	325 - 625100 -		45.85	309951	MANUAL
505412	325 - 625100 -		39.02	309952	MANUAL
505413	411 - 626002 -		1,842.08	309953	MANUAL
505414	290 - 626002 -		507.81	309954	MANUAL
505415	411 - 626002 -		133.62	309955	MANUAL
505416	325 - 625100 -		63.56	309956	MANUAL
505418	825 - 626002 -		97.74	309958	MANUAL
505419	815 - 626002 -		1,493.49	309959	MANUAL
505420	825 - 626002 -		44.67	309960	MANUAL
505421	825 - 626002 -		69.57	309961	MANUAL
505422	825 - 626002 -		507.52	309962	MANUAL
505423	825 - 626002 -		250.64	309963	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505424	815 - 626002 -		1,038.94	309964	MANUAL
505425	825 - 626002 -		81.21	309965	MANUAL
505426	825 - 626002 -		58.36	309966	MANUAL
505427	825 - 626002 -		115.80	309967	MANUAL
505428	815 - 626002 -		39.00	309968	MANUAL
505429	825 - 626002 -		213.66	309969	MANUAL
505430	825 - 626002 -		48.73	309970	MANUAL
505431	825 - 626002 -		92.89	309971	MANUAL
505432	825 - 626002 -		111.88	309972	MANUAL
505433	815 - 626002 -		146.32	309973	MANUAL
505434	825 - 626002 -		43.48	309974	MANUAL
505435	825 - 626002 -		56.65	309975	MANUAL
505436	825 - 626002 -		56.58	309976	MANUAL
505437	825 - 626002 -		347.37	309977	MANUAL
505438	825 - 626002 -		55.66	309978	MANUAL
505439	825 - 626002 -		64.51	309979	MANUAL
# of Claims			36	Vendor Payment Total	9,157.36

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COASTAL DUST CONTROL					
504690	213 - 610100 -		21.79	309237	MANUAL
504903	213 - 610100 -		21.79	309447	MANUAL
504962	411 - 610100 -		12.58	309503	MANUAL
504963	411 - 610100 -		31.32	309504	MANUAL
505071	811 - 610100 -		13.49	309612	MANUAL
505175	815 - 620900 -		112.89	309716	MANUAL
505177	815 - 620900 -		112.89	309718	MANUAL
505179	815 - 620900 -		112.89	309720	MANUAL
505180	815 - 620900 -		112.89	309721	MANUAL
505182	815 - 620900 -		112.89	309723	MANUAL
505184	815 - 620900 -		112.89	309725	MANUAL
505186	815 - 620900 -		112.89	309727	MANUAL
505197	411 - 610100 -		12.58	309737	MANUAL
505224	411 - 610100 - 41143		25.20	309764	MANUAL
505227	411 - 610100 - 41143		25.20	309767	MANUAL
# of Claims			15	Vendor Payment Total	954.18

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COBURN SUPPLY COMPANY INC					
505316	815 - 616700 -		225.00	309856	223024
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- MISC BRASS FITTINGS, ITEM 12: 3/4" METER NIPPLE, SHORT					
# of Claims		1	Vendor Payment Total	225.00	
COMMUNICATIONS INTERNATIONAL INC					
504916	290 - 612200 -		161.60	309459	222762
BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT SERVICE / REPAIRS					
504917	290 - 612200 -		124.60	309460	222762
BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT SERVICE / REPAIRS					
504918	290 - 612200 -		231.90	309461	222762
BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT SERVICE / REPAIRS					
504921	290 - 612200 -		187.60	309464	222903
533434 BATTERY CHARGER, 15A-UL FOR STATION 7 COMMUNICATION SYSTEM					
504921	290 - 612200 -		380.00	309464	222903
LABOR					
504921	290 - 612200 -		600.00	309464	222903
556585 RECHARGEABLE SEAALED LEAD ACID BATTERY 40.0 AH					
# of Claims		6	Vendor Payment Total	1,685.70	
CONNIE LADNER CIRCUIT COURT CLERK					
505322	135 - 621300 -		166.00	309862	MANUAL
505487	135 - 621300 -		166.00	310026	MANUAL
# of Claims		2	Vendor Payment Total	332.00	
COVINGTON SALES & SERVICE INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
504819	825 - 611300 -		102.43	309363	223587
P/N HW2092 LATCH W/STRIKER					
504819	825 - 611300 -		119.91	309363	223587
P/N WM098-1 SCREW					
504819	825 - 611300 -		380.92	309363	223587
P/N WM092 8" TIRE RUBBER					
504819	825 - 611300 -		406.37	309363	223587
P/N TX111 6" RUBBER WHEEL					
504819	825 - 611300 -		431.71	309363	223587
ASSET#7025 P/N RP124 MECH REPAIR KIT					
504883	825 - 611300 -		133.12	309427	222481
ASSET#2389 p/n 623-0469 RELIEF VALVE					
# of Claims			6	Vendor Payment Total	1,574.46
CRAIN FORD TRACTOR SALES INC					
505248	311 - 612200 -		36.60	309788	223363
P/N 33859 FLAT WASHER					
505248	311 - 612200 -		137.21	309788	223363
P/N PT209 KEY, WOODRUF					
505248	311 - 612200 -		225.48	309788	223363
P/N 33860 HEX NUT					
505248	311 - 612200 -		350.68	309788	223363
P/N 34883 BLADE BOLT					
505248	311 - 612200 -		825.88	309788	223363
ASSET#3595 P/N 33203 CUTTING BLADES SET OF 2					
# of Claims			5	Vendor Payment Total	1,575.85
DANIEL BLANCHARD					
504751	311 - 612200 -		125.00	309295	223661
ASSET#1609 SHOP MATERIALS ROAD CALL TO WELD MOWER DECK					
504751	311 - 612200 -		200.00	309295	223661
SHOP MATERIALS WELD/REPAIR MOWER DECK IN SHOP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	325.00	
DAVID FRED DEVELOPMENT CORPORATION					
505079	445 - 610700 - HLS20		89.40	309620	223657
ZIPCORD 500 18 W					
505079	445 - 610700 - HLS20		178.80	309620	223657
ZIPCORD 500-18G					
505079	445 - 610700 - HLS20		216.90	309620	223657
WLORING C7W CHRISTMAS LIGHT SHOW					
	# of Claims	3	Vendor Payment Total	485.10	
DAVID MEAGHER					
505212	213 - 610400 -		79.00	309752	223950
ITEM# ET-MIC-SS1LN / MICROPHONE - COVERT, LOW NOISE IN STAINLESS STEEL FACEPLATE					
FOR INTERVIEW ROOMS (QUOTE 020179)					
	# of Claims	1	Vendor Payment Total	79.00	
DAVISON FUELS INC.					
504965	445 - 614100 -		2,013.79	309506	MANUAL
504966	445 - 614100 -		12,142.38	309507	MANUAL
504967	445 - 614100 -		3,901.73	309508	MANUAL
504968	445 - 614100 -		6,576.19	309509	MANUAL
505228	445 - 614100 -		11,814.47	309768	MANUAL
	# of Claims	5	Vendor Payment Total	36,448.56	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DEANS TOWING & RECOVERY INC					
504823	815 - 611300 -		85.00	309367	223603
P/N TOW					
504823	815 - 611300 -		489.00	309367	223603
ASSET#2350 P/N OL-LABOR R&R FLYWHEEL					
504823	815 - 611300 -		754.19	309367	223603
P/N OL-PARTS VENDOR INSTALLED PARTS					
504874	815 - 611300 -		85.00	309424	223604
P/N TOW					
504874	815 - 611300 -		100.51	309424	223604
P/N OL-PARTS VENDOR SUPPLIED PARTS					
504874	815 - 611300 -		245.00	309424	223604
ASSET#2349 P/N OL-LABOR VENDOR LABOR					
# of Claims			6	Vendor Payment Total	1,758.70
DEARMAN HEATING & COOLING LLC					
504924	290 - 612200 -		75.00	309467	223770
STATION 7 AC SERVICE CALL AND REPAIR					
504924	290 - 612200 -		165.00	309467	223770
LABOR					
504924	290 - 612200 -		455.00	309467	223770
7 LBS REFRIGERANT @65.00 PER LB					
# of Claims			3	Vendor Payment Total	695.00
DELTA WORLD TIRE CO					
504822	815 - 611300 -		8.00	309366	223701
P/N SS1 SHOP SUPPLIES					
504822	815 - 611300 -		34.95	309366	223701
P/N OC1 OIL CHANGE					
504822	815 - 611300 -		42.50	309366	223701
P/N DIAGNOSTIC FEES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
504822	815 - 611300 -		127.50	309366	223701
P/N OL-LABOR VENDOR LABOR					
504822	815 - 611300 -		130.95	309366	223701
ASSET#2390 P/N STARTER					
# of Claims		5	Vendor Payment Total	343.90	
DEMITRIUS DOUGLAS					
504944	411 - 620900 -		75.00	309486	MANUAL
# of Claims		1	Vendor Payment Total	75.00	
DIRECT MATERIALS COMPANY LLC					
505076	445 - 612200 -		7,663.00	309617	223163
MESH SS T304 .047 WIRE WELDED WIRE CLOTH 48" X 100" AS PER BIDS RECEIVED					
# of Claims		1	Vendor Payment Total	7,663.00	
DISCRETE WIRELESS INC					
505259	815 - 626001 -		1,690.70	309799	220702
TRACKING SERVICES FOR CITY VEHICLES (106 UNITS @ \$15.95/EACH PER MONTH FOR 1 YEAR)					
# of Claims		1	Vendor Payment Total	1,690.70	
DMS MAIL MANAGEMENT, INC.					
504890	145 - 620900 -		50.47	309434	223808
MAIL SERVICE FOR MARCH 2021					
504890	311 - 620900 -		60.64	309434	223808
MAIL SERVICE FOR MARCH 2021					
504891	145 - 620900 -		53.99	309435	223809
MAIL SERVICES FOR APRIL 2021					
504891	311 - 620900 -		58.90	309435	223809

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MAIL SERVICES FOR APRIL 2021					
504927	125 - 620900 -		627.68	309469	223857
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 5/25/21, 5/26/21, & 5/27/21; INV. 202184444-1572 (6/15/21)					
504928	125 - 620900 -		129.77	309471	223857
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 4/8/2021; INV. 202184207-1572 (04/22/21)					
505117	811 - 620900 -		1,870.63	309658	223932
APRIL INVOICE #20217028-537					
		# of Claims	7	Vendor Payment Total	2,852.08
DNA UNDERGROUND LLC					
505318	825 - 630100 - 82593		11.83	309858	223247
ITEM #7.02C: TRAFFIC CONTROL SIGNS					
505318	825 - 630100 - 82593		18.48	309858	223247
ITEM #7.02G: MAINTENANCE OF TRAFFIC (FLAGGER)					
505318	825 - 630100 - 82593		29.57	309858	223247
ITEM #1.03C: UNCLASSIFIED EXCAVATION (FM, LVM)					
505318	825 - 630100 - 82593		29.57	309858	223247
ITEM #7.02A: TRAFFIC CONTROL - BARREL					
505318	825 - 630100 - 82593		59.15	309858	223247
ITEM #7.03A: BYPASS PUMPING (UP TO 4" PUMP)					
505318	825 - 630100 - 82593		110.93	309858	223247
AS PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 8/6/2019 -- WORK AUTHORIZATION 24: SEWER CAVE IN REPAIR AT RALPH DR & KLEIN RD -- ITEM #1.01B: SELECT BACKFILL, CLASS 9 GROUP B OR C, ALL DEPTHS (FM)					
505318	825 - 630100 - 82593		147.92	309858	223247
ITEM #8.11A: CLEARING					
505318	825 - 630100 - 82593		150.84	309858	223247
ITEM #1.01C: SELECT FOUNDATION MATERIAL (FM)					
505318	825 - 630100 - 82593		295.77	309858	223247
ITEM #1.04: GRADING					
505318	825 - 630100 - 82593		314.26	309858	223247
ITEM #1.06: NO. 57 LIMESTONE BASE COURSE ALL THICKNESSES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505318	825 - 630100 - 82593		739.43	309858	223247
ITEM #7.01: WELL POINT SYSTEM					
505318	825 - 630100 - 82593		1,035.21	309858	223247
ITEM #4.01D: 8" SEWER POINT REPAIR (PVC) (10-12")					
505318	825 - 630100 - 82593		1,257.04	309858	223247
ITEM #4.01M: 10" SEWER POINT REPAIR (PVC) (12' - 14')					
505331	325 - 620900 - 31502		12.00	309871	222230
ITEM #1.03C: UNCLASSIFIED EXCAVATION (FM, LVM)					
505331	325 - 620900 - 31502		60.00	309871	222230
ITEM #7.02B: TRAFFIC CONTROL - TYPE III BARRICADE					
505331	325 - 620900 - 31502		60.00	309871	222230
ITEM #7.02C: TRAFFIC CONTROL SIGNS					
505331	325 - 620900 - 31502		330.00	309871	222230
ITEM #9.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12' THICK)					
505331	325 - 620900 - 31502		340.00	309871	222230
ITEM #1.07: LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)					
505331	325 - 620900 - 31502		375.00	309871	222230
ITEM #7.03G: MAINTENANCE OF TRAFFIC (FLAGGER)					
505331	325 - 620900 - 31502		400.00	309871	222230
ITEM #1.04: GRADING					
505331	325 - 620900 - 31502		420.00	309871	222230
ITEM #9.01C: PAVEMENT SAW CUTTING					
505331	325 - 620900 - 31502		600.00	309871	222230
ITEM #6.02: REINFORCING STEEL					
505331	325 - 620900 - 31502		600.00	309871	222230
ITEM #7.02A: TRAFFIC CONTROL - BARREL					
505331	325 - 620900 - 31502		750.00	309871	222230
ITEM #6.03: CASTINGS AND GRATES					
505331	325 - 620900 - 31502		891.00	309871	222230
ITEM #9.03A: CONCRETE CURB AND GUTTER					
505331	325 - 620900 - 31502		950.00	309871	222230
ITEM #9.06B: TIE BAR (NO.5 DEFORMED) (DRILLED AND EPOXIED OR GROUTED)					
505331	325 - 620900 - 31502		980.00	309871	222230
ITEM #XX: ADDITIONAL COMPENSATION FOR MAINTENANCE OF OWNER PROVIDED TRAFFIC CONTROL					
505331	325 - 620900 - 31502		1,250.00	309871	222230

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #7.01: WELL POINT SYSTEM					
505331	325 - 620900 - 31502		2,279.00	309871	222230
ITEM #9.04A: 4" THICK CONCRETE SIDEWALKS AND RAMPS					
505331	325 - 620900 - 31502		5,463.00	309871	222230
ITEM #9.02A: ASPHALT TRENCH REPAIR					
505331	325 - 620900 - 31502		5,800.00	309871	222230
ITEM #9.04B: DETECTABLE/TACTILE WARNING SURFACE (CAST-IN-PLACE)					
505331	325 - 620900 - 31502		6,500.00	309871	222230
ITEM #6.01A: STRUCTURAL CONCRETE (POURED-IN-PLACE)					
505332	542 - 640250 - 05803		570.58	309872	211378
DETECTABLE/TACTILE WARNING SURFACE TILES (CAST IN-PLACE)					
505332	542 - 640250 - 05803		806.96	309872	211378
6" REINFORCED CONCRETE DRIVEWAY					
505332	542 - 640250 - 05803		896.62	309872	211378
AS PER BIDS RECEIVED 7/27/2020 -- CONCRETE FLATWORK AT DOWNTOWN STREETScape -- 5"					
REINFORCED CONCRETE SIDEWALK					
505332	542 - 640250 - 05803		1,069.84	309872	211378
CONCRETE PAVERS					
	# of Claims	36	Vendor Payment Total	35,604.00	
DOORWAYS INC					
505018	411 - 612200 -		250.00	309559	221807
SERVICE CALL TO CHECK AND REPAIR ROLL UP DOOR AT ARMORY					
	# of Claims	1	Vendor Payment Total	250.00	
DORIS J WASHINGTON					
505270	411 - 620900 -		75.00	309810	MANUAL
	# of Claims	1	Vendor Payment Total	75.00	
DPC ENTERPRISES LP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505264	815 - 613700 -		432.50	309804	223622
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER					
505265	815 - 613700 -		519.00	309805	223622
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER					
505266	815 - 613700 -		259.50	309806	223622
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER					
505267	815 - 613700 -		346.00	309807	223622
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER					
505268	815 - 613700 -		432.50	309808	223622
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER					
505271	815 - 613700 -		346.00	309811	223622
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER					
505273	815 - 613700 -		173.00	309813	223622
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER					
505275	815 - 613700 -		605.50	309815	223622
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER					
505276	815 - 613700 -		259.50	309816	223622
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER					
# of Claims			9	Vendor Payment Total	3,373.50
DPS CRIME LAB					
504689	213 - 620701 -		3,300.00	309236	MANUAL
# of Claims			1	Vendor Payment Total	3,300.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DUKES DUKES KEATING & FANECA ATTY					
504737	915 - 621300 -		741.70	309281	221621
AS PER COUNCIL APPROVAL 10/22/2019, LEGAL FEES FOR WORKMANS COMP CLAIMS					
504738	915 - 621300 -		114.00	309282	221621
AS PER COUNCIL APPROVAL 10/22/2019, LEGAL FEES FOR WORKMANS COMP CLAIMS					
# of Claims		2	Vendor Payment Total	855.70	
DUNAWAY GLASS INC					
505311	811 - 620900 -		2,425.00	309851	222784
PASS THROUGH WINDOW PURCHASE AND INSTALLATION FOR UTILITY BILLING DRIVE THROUGH -- PROVIDE & INSTALL PASS THRU HORIZONTAL SLIDER, ROUGH OPENING TO BE DONE BY OTHERS, OPEING SIZE NEEDS TO BE 36 1/4" X 36 1/4"					
505314	811 - 611000 -		225.00	309854	223071
REPLACEMENT LEXAN SHIELF FOR WATER DEPARTMENT -- 48" X 36" LEXAN SHIELDS					
# of Claims		2	Vendor Payment Total	2,650.00	
E FIRE SOUTHERN INC					
505221	311 - 620900 -		4.95	309761	223706
FIRE EXTINGUISHER 2.5 LB					
505221	311 - 620900 -		19.80	309761	223706
ANNUAL FIRE EXTINGUISHER TESTING -- FIRE EXTINGUISHER 20 LB					
505221	311 - 620900 -		39.60	309761	223706
FIRE EXTINGUISHER 5 LB					
505221	311 - 620900 -		123.75	309761	223706
FIRE EXTINGUISHER 10 LB					
# of Claims		4	Vendor Payment Total	188.10	
EAGLE ENERGY INC.					
504894	213 - 614000 -		1,915.36	309438	223797

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DIESEL FOR GENERATOR AT MUNICIPAL COMPLEX / (PRICE PER GALLON 2.3686 PLUS TAX .01714 PLUS COMPLIANCE FEE 6.77 PER TERM CONTRACT APPROVED BY CITY COUNCIL ON 05-23-17)					
505219	311 - 614000 -		8,526.73	309759	223704
AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/2019 -- RESTOCK -- FUEL UNLEADED, ETHANOL FREE, NL					
505220	311 - 614000 -		0.01	309760	223704
AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/2019 -- RESTOCK -- FUEL UNLEADED, ETHANOL FREE, NL					
505220	311 - 614000 -		6.77	309760	223704
COMPLIANCE FEE					
505220	311 - 614000 -		7,444.49	309760	223704
FUEL, DIESEL, CLEAR, ON ROAD, LS					
505300	815 - 614000 -		8,471.58	309840	223543
AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/2019 -- RESTOCK FUEL -- FUEL, UNLEADED, ETHANOL FREE, NL					
505301	815 - 614000 -		6.77	309841	223543
COMPLIANCE FEE					
505301	815 - 614000 -		10,072.04	309841	223543
FUEL, DIESEL, CLEAR, ON ROAD, LS					
# of Claims			8	Vendor Payment Total	
			36,443.75		
EAGLE SERVICES, INC.					
505005	411 - 612200 -		90.00	309546	223632
SERVICE CALL TO CHECK AND REPAIR A/C IN GYM AT HERBERT WILSON					
505025	145 - 624601 -		85.00	309566	223721
ESTIMATE FOR A SERVICE CALL TO CHECK AND REPAIR THE A/C UNIT AT CITY HALL THAT IS LEAKING FROM THE SECOND FLOOR INTO THE MAYOR'S ASSISTANT'S OFFICE.					
ESTIMATE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	175.00	
EMPIRE TRUCK SALES INC					
505372	311 - 611300 -		76.18	309912	220076
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
505373	815 - 611300 -		94.35	309913	220076
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
505374	815 - 611300 -		107.97	309914	220076
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
505375	815 - 611300 -		76.18	309915	220076
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
505378	815 - 611300 -		12.08	309918	220076
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
505378	825 - 611300 -		45.37	309918	220076
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
505379	825 - 611300 -		-24.33	309919	220076
	# of Claims	7	Vendor Payment Total	387.80	
EQUIFAX CREDIT INFORMATION SERVICES					
504904	213 - 621700 -		100.00	309448	MANUAL
504905	213 - 627900 -		106.15	309449	MANUAL
	# of Claims	2	Vendor Payment Total	206.15	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EQUIPMENT DEPOT MISSISSIPPI, INC					
505321	335 - 612200 -		55.96	309861	222982
P/N 91H2100240 ELEMENT					
505321	335 - 612200 -		68.40	309861	222982
P/N 9137503800 FILTER, HYDRAULIC					
505321	335 - 612200 -		98.94	309861	222982
P/N 91B6100912 AIR FILTER					
505321	335 - 612200 -		113.91	309861	222982
ASSET#1186 P/N 9306500018 FUEL FILTER KIT					
505321	335 - 612200 -		149.91	309861	222982
P/N 9137523600 FILTER HYD STRAINER					
	# of Claims	5	Vendor Payment Total	487.12	
ERIC HILL					
504945	411 - 620900 -		140.00	309487	MANUAL
	# of Claims	1	Vendor Payment Total	140.00	
EULA R JOSEPH					
504946	411 - 620900 -		140.00	309488	MANUAL
	# of Claims	1	Vendor Payment Total	140.00	
FASTENAL					
505004	411 - 610600 -		251.66	309545	222023
OPEN P/O FOR RESTOCKING OF SUPPLY MACHINE AT ARMORY					
505019	411 - 610600 -		445.72	309560	222023
OPEN P/O FOR RESTOCKING OF SUPPLY MACHINE AT ARMORY					
505296	825 - 610700 -		177.84	309836	223308
ITEM #0136171: IC WB GREEN IVERTED SPRAY PAINT 17 OZ					
505297	825 - 610700 -		602.68	309837	223308

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RESTOCK INVENTORY -- ITEM #0136170: IC WB WHITE INVERTED SPRAY PAINT 17 OZ					
# of Claims		4	Vendor Payment Total	1,477.90	
FLEETCOR TECHNOLOGIES					
504731	621 - 614000 -		35.30	309275	MANUAL
505353	213 - 614000 -		9,450.51	309893	MANUAL
505354	213 - 614000 -		10,097.98	309894	MANUAL
505355	411 - 614000 -		279.94	309895	MANUAL
505356	411 - 614000 -		334.58	309896	MANUAL
505357	411 - 614000 -		56.47	309897	MANUAL
505358	311 - 614000 -		70.90	309898	MANUAL
505359	145 - 614000 -		105.77	309899	MANUAL
505360	325 - 614000 -		63.42	309900	MANUAL
505361	290 - 614000 -		2,018.12	309901	MANUAL
505362	290 - 614000 -		2,135.15	309902	MANUAL
505363	411 - 614000 -		81.79	309903	MANUAL
505364	411 - 614000 -		18.56	309904	MANUAL
505365	611 - 614000 -		234.04	309905	MANUAL
505366	611 - 614000 -		249.64	309906	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505367	411 - 614000 -		122.08	309907	MANUAL
505368	411 - 614000 -		33.78	309908	MANUAL
505369	411 - 614000 -		583.50	309909	MANUAL
505370	411 - 614000 -		541.66	309910	MANUAL
505371	621 - 614000 -		39.09	309911	MANUAL
505456	445 - 614000 -		60.27	309996	MANUAL
# of Claims			21	Vendor Payment Total	26,612.55
FRASIERS NURSERY INC					
505317	815 - 614300 -		1,254.00	309857	223413
FOR 5100 FINLEY STREET (R COOLEY) -- SOD, ST. AUGUSTINE (450SF/PALLET)					
# of Claims			1	Vendor Payment Total	1,254.00
GABRIEL M SHABAZZ					
504930	611 - 625500 -		259.26	309473	223760
0711N-04-077.000, FERGUSON KAY FRANCES & DEBORAH ANN, LOT CLEAN UP, 6/10/21, CC, 7497					
504930	611 - 625500 -		740.74	309473	223760
0810F-02-032.000, PITTMAN GREGORY, LOT CLEAN UP, 6/10/21, CC, 7345					
# of Claims			2	Vendor Payment Total	1,000.00
GABRIEL MAKONNEN SHABAZZ					
504947	411 - 620900 -		50.00	309489	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	50.00	
GARY E ALEXANDER					
504948	411 - 620900 -		150.00	309490	MANUAL
	# of Claims	1	Vendor Payment Total	150.00	
GEORGE MCRAE PATTERSON JR					
505330	411 - 627800 -		400.00	309870	222886
DJ FOR SENIOR BBQ JUNE 24 2021					
	# of Claims	1	Vendor Payment Total	400.00	
GIACONA CONTAINER CO INC					
505109	445 - 610700 - 45513		1,265.80	309650	222885
32 OZ MASON JAR CUP WITH HANDLE FOR SR BBQ COUNCIL APPROVAL DEC 08 2020					
505111	411 - 627800 -		68.81	309652	222885
SET UP FEE FOR LOGO					
505111	411 - 627800 -		135.56	309652	222885
CASE OF LIDS					
505111	411 - 627800 -		324.41	309652	222885
BOX OF STRAWS					
505111	411 - 627800 -		791.54	309652	222885
32 OZ MASON JAR CUP WITH HANDLE FOR SR BBQ COUNCIL APPROVAL DEC 08 2020					
	# of Claims	5	Vendor Payment Total	2,586.12	
GIBSON MAINTENANCE, LLC					
505008	411 - 620900 -		702.00	309549	223054
NAM HOURS LABOR TO PRESSURE WASH AND FIX CRACKS AT 30TH STREET BASKETBALL COURT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505008	411 - 620900 -		3,705.00	309549	223054
UNIT PRICE CONTRACT PAINT BASKETBALL COURT					
		# of Claims	2	Vendor Payment Total	4,407.00
GLOBE MANUFACTURING LLC					
504998	290 - 612500 -		29.60	309539	223407
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA050621ST2 SERIAL NUMBER 5912855					
REPLACE KNEE					
504998	290 - 612500 -		30.28	309539	223407
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA050621ST2 SERIAL NUMBER 4950702					
REPLACE VELCRO					
504998	290 - 612500 -		58.84	309539	223407
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA050621ST2 SERIAL NUMBER 4724451					
REPLACE VELCRO, DARN SHELL 1 AREA					
504998	290 - 612500 -		59.20	309539	223407
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA050621ST2 SERIAL NUMBER 5156091					
REPLACE KNEES					
504998	290 - 612500 -		79.35	309539	223407
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA050621ST2 SERIAL NUMBER 5474672					
REPLACE KNEE, DARN SHELL 1 AREA, REINFORCE TRIIM 1 AREA					
		# of Claims	5	Vendor Payment Total	257.27
GRAYBAR ELECTRIC CO					
505135	150 - 610400 -		135.57	309676	223617
CORNING OPTICAL FIBER CABLE; S-OP-12-LT-A-3U-BK-SIC-B CUT REEL; 012ZU4-T4F22D20 500'					
505135	150 - 610400 -		194.86	309676	223617
MOHAWK WIRE 5ENP4P24-BK-P-MOH-PV 1000FT M58010B					
505136	150 - 610400 -		87.54	309677	223617
ORTRONICS FIBER PATCH OR-810-LL7-023; 7M LC-LC DPLX 9/125 FIBER CABLE					
		# of Claims	3	Vendor Payment Total	417.97
GULF COAST BUSINESS SUPPLY CO					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
504923	290 - 610100 -		20.05	309466	223616
BWK125 BROOM HANDLE					
504923	290 - 610100 -		21.09	309466	223616
BWK137 BROOM HANDLE					
504923	290 - 610100 -		37.51	309466	223616
BWK174 SCRUBBING SPONGE					
504923	290 - 610100 -		40.32	309466	223616
BWKCM02024S COTTON MOP HEAD					
504923	290 - 610100 -		60.30	309466	223616
BWKTRANSCUP12CT COLD CUPS					
504923	290 - 610100 -		73.21	309466	223616
CHP5136 FURNITURE POLISH LEMON					
504923	290 - 610100 -		94.40	309466	223616
PGC45112CT DAWN DISHWASHING LIQUID					
504923	290 - 610100 -		153.45	309466	223616
BWK6145 TOILET TISSUE					
504923	290 - 610100 -		497.11	309466	223616
BWK410321 CENTER-PULL ROLL TOWELS					
504923	290 - 610100 -		524.31	309466	223616
BWK6272 KITCHEN ROLL TOWELS					
505028	290 - 610400 -		18.70	309569	223847
UBC61255 UNIBALL GEL PENS					
505028	290 - 610400 -		62.60	309569	223847
HEWCE312A HP 126A YELLOW TONER CARTRIDGE					
505028	290 - 610400 -		62.60	309569	223847
HEWCE313A HP 126A MAGENTA TONER CARTRIDGE					
505028	290 - 610400 -		101.15	309569	223847
HEWCE310AD HP 126A BLACK TONER CARTRIDGE DUAL PACK					
505028	290 - 610400 -		125.20	309569	223847
HEWCE311A HP 126A CYAN TONER CARTRIDGE					
505133	135 - 610400 -		39.66	309674	223897
TOP TAB MANILA FILE FOLDERS, 1/3 CUT TABS, ASSORTED POSITION, LEGAL SIZE, ITEM# UNV15113					
# of Claims		16	Vendor Payment Total	1,931.66	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GULF STATES DISTRIBUTORS					
505122	213 - 612500 -		2,940.00	309663	222075
PER BIDS RECEIVED 02/16/21 -- ITEM# 41PT02LE / DUTY PISTOL TACO, DOUBLE, LE BLUE					
505122	213 - 612500 -		3,010.00	309663	222075
ITEM# 41MAC0LE / DUTY MULIT ACCESS COMM TACO, LE BLUE					
505122	213 - 612500 -		3,360.00	309663	222075
ITEM# 41D002LE / DUTY HANDCUFF TACO, DOUBLE, LE BLUE					
# of Claims		3	Vendor Payment Total	9,310.00	
HARRISON COUNTY EMERGENCY					
505288	145 - 620900 -		15.51	309828	MANUAL
505288	125 - 620900 -		31.02	309828	MANUAL
505290	811 - 620900 -		72.38	309830	MANUAL
# of Claims		3	Vendor Payment Total	118.91	
HEADLINERS PLUS					
505209	213 - 611300 -		225.00	309749	223796
INSTALL NEW HEADLINER / VEHICLE 4016					
# of Claims		1	Vendor Payment Total	225.00	
HEALTHCARE INTERACTIVE, INC					
505060	911 - 622100 -		4,964.00	309600	MANUAL
# of Claims		1	Vendor Payment Total	4,964.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HOME DEPOT CREDIT SERVICE					
504999	411 - 610700 -		252.88	309540	222186
HARDWARE ITEMS AS NEEDED NUTS, BOLTS, LUMBER, CLEANING SUPPLIES, PLANTS ETC					
505000	411 - 610700 -		203.70	309541	222186
HARDWARE ITEMS AS NEEDED NUTS, BOLTS, LUMBER, CLEANING SUPPLIES, PLANTS ETC					
505050	411 - 610700 -		-2,995.00	309591	223755
505051	411 - 610700 -		2,995.00	309592	223755
MILWAUKEE 8 PC COMBO TOOL KIT FOR BUILDING MAINTENANCE DEPT					
505124	411 - 610700 -		58.82	309665	222186
HARDWARE ITEMS AS NEEDED NUTS, BOLTS, LUMBER, CLEANING SUPPLIES, PLANTS ETC					
505125	411 - 610700 -		7.88	309666	222186
HARDWARE ITEMS AS NEEDED NUTS, BOLTS, LUMBER, CLEANING SUPPLIES, PLANTS ETC					
# of Claims			6	Vendor Payment Total	523.28
HOWARD SMITH EQUIPMENT					
505027	290 - 611300 -		19.99	309568	223860
17493 LUG NUTS					
505027	290 - 611300 -		70.00	309568	223860
151313 TIRE AIR GAUGE					
505027	290 - 611300 -		106.00	309568	223860
12356 TIRE PLUG KITS					
505334	311 - 611300 -		18.54	309874	223811
BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021					
505335	311 - 611300 -		78.34	309875	223811
BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021					
505336	311 - 611300 -		37.50	309876	223811
BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021					
505338	311 - 611300 -		10.95	309878	223811
BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021					
505339	311 - 611300 -		74.96	309879	223811
BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021					
505341	311 - 612200 -		42.39	309881	223811
BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505342	311 - 612200 -		60.08	309882	223811
BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021					
505343	311 - 612200 -		96.01	309883	223811
BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021					
505344	311 - 611300 -		25.72	309884	223811
BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021					
505345	335 - 610700 -		32.41	309885	223811
BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021					
505346	825 - 611300 -		71.44	309886	223811
BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021					
505347	825 - 611300 -		48.53	309887	223811
BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021					
505348	825 - 611300 -		63.79	309888	223811
BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021					
505349	825 - 612200 -		68.51	309889	223811
BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021					
505350	825 - 612200 -		64.95	309890	223811
BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021					
505351	825 - 612200 -		44.35	309891	223811
BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021					
505352	815 - 611300 -		107.82	309892	223811
BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021					
# of Claims		20	Vendor Payment Total	1,142.28	
HUMANE SOCIETY OF S MS INC					
504934	213 - 614900 -		14,541.67	309476	MANUAL
# of Claims		1	Vendor Payment Total	14,541.67	
IMS, INC					
504709	213 - 610700 -		459.38	309253	223642

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM 3025336 / NITRILE - HEAVY DUTY BLUE 8 MIL EXTENDED CUFF EXAM GLOVES - 8230 MEDIUM					
504709	213 - 610700 -		582.00	309253	223642
ITEM 3025336 / NITRILE - HEAVY DUTY BLUE 8 MIL EXTENDED CUFF EXAM GLOVES - 8260 2X					
504709	213 - 610700 -		776.00	309253	223642
ITEM 3025336 / NITRILE - HEAVY DUTY BLUE 8 MIL EXTENDED CUFF EXAM GLOVES - 8240 LARGE					
	# of Claims	3	Vendor Payment Total	1,817.38	
INTERNATIONAL BUSINESS INFORMATION TECHNOLOGII					
504901	213 - 621700 -		1,650.00	309445	223816
LEFTA FTO SOFTWARE ANNUAL IT SUPPORT, INCLUDES APPLICATION UPDATES AND TECHNICAL SUPPORT CALLS AND HOSTING (UP TO 5GB) 07/01/21 THRU 06/30/22					
	# of Claims	1	Vendor Payment Total	1,650.00	
ISCO METALS & SUPPLY					
505072	445 - 611000 - HLS20		68.00	309613	223802
TS1121120 ST SQ TUBE 1-1/2 X 11 GAX 20 FOR CHRISTMAS LIGHT SHOW					
505075	445 - 611000 - HLS20		2.00	309616	223728
CUT IN HALF					
505075	445 - 611000 - HLS20		36.00	309616	223728
L11211218 ST ANGLE 1-1/2 X 1-1/2 X 1/8					
	# of Claims	3	Vendor Payment Total	106.00	
ITSAVVY LLC					
504931	445 - 610400 -		57.94	309474	223647
MICROSOFT WIRELESS KEYBOARD/MOUSE PART# L3V-00001					
504932	445 - 610400 -		101.57	309475	223647
FELLOWS MONITOR ARM PART# 8042501					
	# of Claims	2	Vendor Payment Total	159.51	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JASON D. MIZELL					
504778	311 - 612200 -		590.28	309322	223705
TIRE REPAIR AND MOUNTING SUPPLIES STOCK UP PRE HURRICANE SEASON					
504778	411 - 612200 -		590.29	309322	223705
TIRE REPAIR AND MOUNTING SUPPLIES STOCK UP PRE HURRICANE SEASON					
504779	815 - 612200 -		590.29	309323	223705
TIRE REPAIR AND MOUNTING SUPPLIES STOCK UP PRE HURRICANE SEASON					
504779	825 - 612200 -		590.29	309323	223705
TIRE REPAIR AND MOUNTING SUPPLIES STOCK UP PRE HURRICANE SEASON					
# of Claims		4	Vendor Payment Total	2,361.15	
JC PENNEY CO INC					
504935	213 - 612500 -		258.24	309477	222472
BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGEANT DETECTIVE UNIFORMS					
# of Claims		1	Vendor Payment Total	258.24	
JERRY PATE TURF & IRRIGATION INC					
504746	411 - 611300 -		187.44	309290	223640
ASSET#2683 P/N 112-7978 BRAKE SHOE KIT					
# of Claims		1	Vendor Payment Total	187.44	
JERRYS LAWMOWER SALES & SVC INC					
505298	815 - 610700 -		459.99	309838	222695
REPLACEMENT FOR ASSET 29892 (#202) GOING TO AUCTION -- ITEM #SC500 HW: CUB CADET					
REAR WHEEL DRIVE, PUSH MOWER 21"					
# of Claims		1	Vendor Payment Total	459.99	
JESSICA SEALS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505272	411 - 620900 -		60.00	309812	MANUAL
# of Claims			1	Vendor Payment Total	60.00
JESSICA URBAN					
504906	135 - 620900 - 95625		3,520.80	309450	220536
AS PER CITY COUNCIL APPROVAL ON 06/16/2020; LEGAL SERVICES TO ASSIST VICTIMS OF DOMESTIC VIOLENCE.					
# of Claims			1	Vendor Payment Total	3,520.80
JOHN M MCGUFFEE					
505294	815 - 620900 -		150.00	309834	223784
REPAIRS TO A/C IN FRONT OFFICE OF PUBLIC WORKS BUILDING -- CUT & BLEW OUT STOPPED UP DRAIN LINE, REMOVED APPROX 6 GALLONS OF WATER FROM PAN					
505315	815 - 611000 -		150.00	309855	223864
SERVICE CALL AND LABOR TO CHECK A/C IN INVENTORY BUILDING -- CHECKED FREON AND CLEANED DIRTY COILS					
# of Claims			2	Vendor Payment Total	300.00
JONDRARIOUS THOMAS					
504949	411 - 620900 -		125.00	309491	MANUAL
# of Claims			1	Vendor Payment Total	125.00
JULES GALLIEN					
504950	411 - 620900 -		175.00	309492	MANUAL
# of Claims			1	Vendor Payment Total	175.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
KAREN BURTON					
505269	411 - 620900 -		45.00	309809	MANUAL
	# of Claims	1	Vendor Payment Total	45.00	
KEYSTONE AUTOMOTIVE					
505169	213 - 611300 -		192.72	309710	222332
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
505170	213 - 611300 -		34.50	309711	222332
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
505171	213 - 611300 -		539.25	309712	222332
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	3	Vendor Payment Total	766.47	
LAND SHAPER INC					
505282	825 - 614300 -		4,125.00	309822	223830
AS PER BID GROUP C APPROVED BY COUNCIL 2/2/2021 -- FOR DEDEAUX RD COMMUNITY CENTER -- FILL SAND (DRY)					
505292	815 - 614300 -		4,125.00	309832	223764
AS PER BID GROUP C APPROVED BY COUNCIL 2/2/21 -- RESTOCK INVENTORY -- FILL SAND (DRY)					
	# of Claims	2	Vendor Payment Total	8,250.00	
LAWMENS AND SHOOTERS SUPPLY INC					
504711	213 - 610700 -		639.50	309255	223138
ITEM# 83423 / STRONG: 83423-G710: BADGE/ID CASE FOR SMITH AND WARREN MODEL G710, GOLD IMPRINT					
504711	213 - 610700 -		639.50	309255	223138
ITEM# 83423 / STRONG: 83423-G710: BADGE/ID CASE FOR SMITH AND WARREN MODEL G710, NO IMPRINT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
504711	213 - 610700 -		2,558.00	309255	223138
ITEM# 83423 / STRONG: 83423-G710: BADGE/ID CASE FOR SMITH AND WARREN MODEL G710, SILVER IMPRINT (QUOTE #57927)					
504888	213 - 610700 -		484.40	309432	222712
BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK					
504893	213 - 610700 -		290.64	309437	220591
BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK					
# of Claims			5	Vendor Payment Total	4,612.04
LEE J JOHNSON					
505234	311 - 620900 -		225.00	309774	223586
3 GROUND EMPLOYEES @ \$25.00/EACH PER HOUR FOR 3 HOURS					
505234	311 - 620900 -		225.00	309774	223586
1 BOBCAT OPERATOR					
505234	311 - 620900 -		1,050.00	309774	223586
REMOVE THE FALLING TREE IN THE REAR OF 1010 AUGUSTINE DRIVE (SR 278321) -- 1 BUCKET TRUCK					
# of Claims			3	Vendor Payment Total	1,500.00
LESLIE SLADE					
505172	213 - 611300 -		370.00	309713	221670
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	370.00
LINKTON LOCKETT III					
504951	411 - 620900 -		90.00	309493	MANUAL
# of Claims			1	Vendor Payment Total	90.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LIONEL TURNER					
504952	411 - 620900 -		175.00	309494	MANUAL
	# of Claims	1	Vendor Payment Total	175.00	
LNJ SERVICES INC					
505244	311 - 620900 -		480.00	309784	223814
EMERGENCY PUMPING SERVICES WILSON & DEDEAUX					
505245	311 - 620900 -		1,280.00	309785	223814
EMERGENCY PUMPING SERVICES COURTHOUSE, VISTA CR. , MCCANDLISS					
505246	311 - 620900 -		1,280.00	309786	223814
EMERGENCY PUMPING SERVICES 31ST AND 23RD AVE					
505247	311 - 620900 -		1,200.00	309787	223814
EMERGENCY PUMPING SERVICES MLK, BRENTWOOD , TEXAS					
	# of Claims	4	Vendor Payment Total	4,240.00	
LOUISIANA LIFT & EQUIP INC					
504762	311 - 612200 -		606.80	309306	223066
AQSSSET#10066 P/N 282862 RAIN CAP					
	# of Claims	1	Vendor Payment Total	606.80	
LOWES OF GULFPORT MS 466					
504691	611 - 627900 -		27.00	309238	223212
STAKES AND MISC ITEMS NEEDED FOR URBAN DEV.					
504693	213 - 611000 -		75.00	309240	222231
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
504925	290 - 611000 -		59.02	309468	222654
BLANKET PURCHASE					
504926	290 - 611000 -		16.23	309470	222654

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE					
504936	213 - 611000 -		63.14	309478	222231
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
504988	290 - 610700 -		411.25	309529	223869
BLANKET PURCHASE					
504989	290 - 611000 -		23.72	309530	222654
BLANKET PURCHASE					
504990	290 - 611000 -		28.94	309531	222654
BLANKET PURCHASE					
504991	290 - 611000 -		130.18	309532	222654
BLANKET PURCHASE					
504992	290 - 611000 -		93.58	309533	222654
BLANKET PURCHASE					
504993	290 - 611000 -		363.94	309534	222654
BLANKET PURCHASE					
504994	290 - 611000 -		90.86	309535	222654
BLANKET PURCHASE					
504995	290 - 611000 -		-9.63	309536	222654
504996	290 - 611000 -		-6.45	309537	222654
504997	290 - 611000 -		-17.29	309538	222654
505009	411 - 611000 -		125.66	309550	223051
OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED					
505009	411 - 610700 -		167.55	309550	223051
OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED					
505010	411 - 611000 -		34.58	309551	223051
OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED					
505010	411 - 610700 -		46.11	309551	223051
OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED					
505012	411 - 611000 -		36.06	309553	223051
OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED					
505012	411 - 610700 -		48.09	309553	223051
OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505013	411 - 611000 -		90.81	309554	223051
OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED					
505013	411 - 610700 -		121.08	309554	223051
OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED					
505014	411 - 611000 -		81.06	309555	223051
OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED					
505014	411 - 610700 -		108.07	309555	223051
OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED					
505015	411 - 611000 -		89.67	309556	223051
OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED					
505015	411 - 610700 -		119.56	309556	223051
OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED					
505070	445 - 612200 -		41.73	309611	221438
OPEN P/O FOR MARINA FOR HARDWARE ITEMS AS NEEDED NAILS, SCREWS, TAPE, BOARDS, ETC					
505120	213 - 611000 -		139.07	309661	222231
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
505173	213 - 611000 -		21.58	309714	222231
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
505206	411 - 611000 -		32.18	309746	223051
OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED					
505206	411 - 610700 -		42.91	309746	223051
OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED					
505280	815 - 610700 -		576.28	309820	223530
BLANKET PO FOR SUPPLIES TO BE PICKED UP AS NEEDED DURING MAY - SEPTEMBER 2021 (EST)					
505281	815 - 610700 -		65.47	309821	223530
BLANKET PO FOR SUPPLIES TO BE PICKED UP AS NEEDED DURING MAY - SEPTEMBER 2021 (EST)					
505293	815 - 611000 -		455.05	309833	223470
REPLACEMENT A/C FOR ALTON KELLYS OFFICE -- ITEM #840567: GE 8000-BTU HEAT/COOL AC					
# of Claims		35	Vendor Payment Total	3,792.06	

LYLE MACHINERY

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
504757	411 - 611300 -		349.59	309301	222837
P/N B7228629 ROLLER TRACK					
504757	411 - 611300 -		365.35	309301	222837
ASSET#2929 P/N B7243576 ROLLER TRACK					
504761	311 - 612200 -		570.02	309305	222588
ASSET#3511 P/N BOCE5/8-6-36 CUTTING BLADE KIT					
504766	311 - 612200 -		14.18	309310	221797
P/N 08105-12420 BULB					
504766	311 - 612200 -		28.36	309310	221797
P/N 08105-12420 BULB					
504766	311 - 612200 -		30.48	309310	221797
P/N 08104-12420 BULB					
504766	311 - 612200 -		78.38	309310	221797
P/N 41G-06-13230 BULB					
504766	311 - 612200 -		126.74	309310	221797
ASSET#2588 P/N 417-06-23221 BULB					
504885	825 - 612200 -		6.88	309429	222323
P/N B7351596 PLUG,DRAIN					
504885	825 - 612200 -		27.11	309429	222323
P/N B6646678 CAP, RADIATOR					
504885	825 - 612200 -		72.05	309429	222323
P/N 7238925 FAN BELT					
504885	825 - 612200 -		161.76	309429	222323
ASSET#7050 P/N B7182861 COOLING FAN					
504885	825 - 612200 -		730.42	309429	222323
P/N B7003475 EXCHANGER,WATER RADIATOR					
504886	825 - 612200 -		69.13	309430	222431
P/N B656720 PIN, FLEX					
504886	825 - 612200 -		74.90	309430	222431
ASSET#7033 P/N B6657330 TOOTH					
504886	825 - 612200 -		239.05	309430	222431
P/N B6691584 SHANK					
# of Claims			16	Vendor Payment Total	2,944.40

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
M J DONOVAN ENTERPRISES					
505176	213 - 611300 -		330.00	309717	222510
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
505178	213 - 611300 -		432.02	309719	222510
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	762.02	
MACHADO-PATANO, PLLC					
505142	345 - 640200 - 02813		8,000.00	309683	206011
AS PER CITY COUNCIL APPROVAL ON 08-06-2019; PROVIDE ENGINEERING SERVICES FOR CONSULTING FOR DESIGN, CONSTRUCTION DOCS, BIDDING, PERMITTING AND CONSTRUCTION CONTRACTS, ENGINEERING ADMINISTRATION, SURVEY WORK, ETC. AS PER RFP					
# of Claims		1	Vendor Payment Total	8,000.00	
MAGNOLIA PRINTING CO INC					
505134	621 - 626500 -		297.00	309675	223862
500 - 2021 UGLY TIE FESTIVAL POSTERS. (THE FESTIVAL WAS POSTPONDED TO JULY 10 DUE TO THE TROPICAL STORM WARNING FOR JUNE 19 AND THE WEEKEND)					
# of Claims		1	Vendor Payment Total	297.00	
MCCLATCHY NEWSPAPERS					
504896	611 - 626100 -		70.76	309440	212148
JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE ENFORCEMENT					
504974	145 - 626100 -		82.42	309515	220164
Newspaper and Publication Advertising					
504976	611 - 626100 -		84.40	309517	212148
JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE ENFORCEMENT					
505020	145 - 626100 -		76.80	309561	220164
Newspaper and Publication Advertising					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505021	145 - 626100 -		143.36	309562	220164
Newspaper and Publication Advertising					
505113	611 - 626100 -		180.54	309654	212148
JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE ENFORCEMENT					
505143	611 - 626100 -		50.76	309684	210200
NEWSPAPER AND PUBLICATION ADVERTISING					
# of Claims		7	Vendor Payment Total	689.04	
MCDANIELS GENERAL MERCHANDISE INC					
504913	290 - 610700 -		158.74	309456	220067
BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT PARTS					
504922	290 - 610700 -		59.90	309465	223667
36670050068 LOOP					
504922	290 - 610700 -		325.59	309465	223667
MS250/18 CHAIN SAW MS 250 18"					
# of Claims		3	Vendor Payment Total	544.23	
MCKINNEY PETROLEUM EQUIPMENT INC					
505082	445 - 612200 -		95.00	309623	222879
POWER SUPPLY					
505082	445 - 612200 -		300.00	309623	222879
MISC ELETRICAL FITTINGS FOR FUEL PUMP REAIR HARBOR HURRICANE ZETA DAMAGE					
505082	445 - 612200 -		685.00	309623	222879
RETAIL DISPLAY					
505082	445 - 612200 -		685.00	309623	222879
REAR DISPLAY					
505082	445 - 612200 -		745.00	309623	222879
POD1 PULSERS					
505082	445 - 612200 -		795.00	309623	222879
CPU BOARD					
505082	445 - 612200 -		1,600.00	309623	222879

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LABOR AND MILAGE					
	# of Claims	7	Vendor Payment Total	4,905.00	
MEDICAL ANALYSIS LLC					
504710	911 - 622100 -		19,400.00	309254	221805
AS PER COUNCIL APPROVAL 2/18/14: EMPLOYEE WELLNESS FOR REMAINING YEAR 2021, JANUARY-OCTOBER					
	# of Claims	1	Vendor Payment Total	19,400.00	
MICHAEL TOWNSEND					
505077	445 - 620900 - HLS20		225.00	309618	223739
CUT 3 STEEL POLES FOR HARBOR LIGHTS					
	# of Claims	1	Vendor Payment Total	225.00	
MICRO METHODS INC					
505260	815 - 620900 -		50.00	309800	223625
BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)					
505261	815 - 620900 -		50.00	309801	223625
BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)					
505262	815 - 620900 -		50.00	309802	223625
BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)					
	# of Claims	3	Vendor Payment Total	150.00	
MID SOUTH UNIFORM & SUPPLY INC					
504692	213 - 612500 -		60.96	309239	222913
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	60.96	
MIDAMERICA PARTS DISTRIBUTORS CORP					
504821	825 - 612200 -		150.72	309365	223691
ASSET#25022 P/N 46849 AIR FILTER OUTER					
505174	213 - 611300 -		300.00	309715	223114
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	2	Vendor Payment Total	450.72	
MIKE MATTHEWS					
505237	311 - 613700 -		670.00	309777	223499
RESTOCK INVENTORY - DEF (UREA)					
	# of Claims	1	Vendor Payment Total	670.00	
MISSISSIPPI AQUARIUM					
505006	411 - 613400 -		720.00	309547	223757
ADMISSION TO THE AQUARIUM FOR SUMMER CAMP					
505126	411 - 613400 -		915.00	309667	223757
ADMISSION TO THE AQUARIUM FOR SUMMER CAMP					
505127	411 - 613400 -		795.00	309668	223757
ADMISSION TO THE AQUARIUM FOR SUMMER CAMP					
	# of Claims	3	Vendor Payment Total	2,430.00	
MISSISSIPPI DEPT OF REVENUE					
504768	213 - 624500 -		115.25	309312	MANUAL
504791	213 - 624500 -		147.50	309335	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	262.75	
MITCHEAL CLARK					
504953	411 - 620900 -		40.00	309495	MANUAL
	# of Claims	1	Vendor Payment Total	40.00	
MITCHELL SIGNS INC					
505140	411 - 612200 -		2,025.00	309681	223929
SERVICE CALL TO REPAIR MARQUEE AT SPORTSPLEX					
	# of Claims	1	Vendor Payment Total	2,025.00	
MOMAR INC					
505218	311 - 610700 -		5,467.32	309758	223768
RESTOCK INVENTORY -- GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)					
	# of Claims	1	Vendor Payment Total	5,467.32	
MS GULF COAST COMM COLLEGE					
504920	290 - 622300 -		1,551.00	309463	223838
ON-GOING IN-HOUSE FIRE SAFETY INSTRUCTIONAL EMERGENCY TRAINING - FLOW THROUGH TRAINING					
	# of Claims	1	Vendor Payment Total	1,551.00	
MS POWER COMPANY					
505146	125 - 626002 -		6,768.62	309687	MANUAL
505146	213 - 626002 -		20,305.86	309687	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505148	815 - 626002 -		9,431.76	309689	MANUAL
505149	825 - 626002 -		14,831.74	309690	MANUAL
505299	825 - 626002 -		10,018.58	309839	MANUAL
505303	825 - 626002 -		13,398.99	309843	MANUAL
505305	815 - 626002 -		8,001.19	309845	MANUAL
505458	290 - 626002 -		1,284.56	309997	MANUAL
505459	325 - 625100 -		54.38	309998	MANUAL
505460	325 - 625100 -		32.33	309999	MANUAL
505461	145 - 626002 -		2,726.44	310000	MANUAL
505462	325 - 625100 -		747.30	310001	MANUAL
505463	290 - 626002 -		542.17	310002	MANUAL
505464	325 - 625100 -		4,805.14	310003	MANUAL
505465	411 - 626002 -		10,453.62	310004	MANUAL
505466	325 - 625100 -		83,862.07	310005	MANUAL
505467	290 - 626002 -		7,821.11	310006	MANUAL
505468	411 - 626002 -		347.77	310007	MANUAL
505469	145 - 626002 -		564.48	310008	MANUAL
505470	325 - 625100 -		7,550.05	310009	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505471	411 - 626002 -		3,059.78	310010	MANUAL
# of Claims			21	Vendor Payment Total	206,607.94
NECAISE LOCKSMITH SERVICE INC					
504688	213 - 611000 -		10.80	309235	206766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
505007	411 - 612200 -		386.69	309548	220112
Locks and Keys DUPLICATE KEYS , LOCKS, PADLOCKS, LOCK REPAIRS ETC FOR CITY BULDINGS					
505181	213 - 611000 -		340.00	309722	206766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
505183	213 - 611000 -		13.75	309724	206766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
505233	311 - 611000 -		16.25	309773	223541
DUPLICATE KEYS					
505233	311 - 611000 -		60.00	309773	223541
RECORE AND KEY 4 EXTERIOR DOORS AT INVENTORY MANAGEMENT WAREHOUSE -- REKEY					
MORTISE CYLINDER ON DOORS					
505233	311 - 611000 -		65.00	309773	223541
SERVICE CALL					
# of Claims			7	Vendor Payment Total	892.49
NEEL SCHAFFER INC					
505023	345 - 640100 - 02807		11,938.99	309564	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;					
505023	346 - 640100 - 02807		47,755.94	309564	220342

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
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;					
505024	345 - 640200 - 02823		359.53	309565	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					
505024	346 - 640200 - 02823		1,438.10	309565	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					
505112	325 - 640200 - 02509		1,139.33	309653	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.					
505112	346 - 640200 - 02509		4,557.34	309653	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.					
# of Claims			6	Vendor Payment Total	67,189.23
NOEL VENTURES, LLC					
505053	411 - 613400 -		804.00	309594	223804
KONA ICE KLASSIC CUP FOR SUMMER CAMP					
505243	411 - 613400 -		864.00	309783	223896
KONA ICE KLASSIC CUP FOR SUMMER CAMP					
# of Claims			2	Vendor Payment Total	1,668.00
NORLAB INC					
505289	825 - 610700 -		916.00	309829	223597
RESTOCK -- ITEM #890-80: DYE, TRACING, YELLOW-GREEN (16/CASE)					
# of Claims			1	Vendor Payment Total	916.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
O REILLY AUTO PARTS					
504717	311 - 611300 -		116.36	309261	MANUAL
504718	311 - 611300 -		287.49	309262	MANUAL
504719	311 - 611300 -		51.73	309263	MANUAL
504720	311 - 611300 -		49.84	309264	MANUAL
504721	311 - 611300 -		44.98	309265	MANUAL
504722	311 - 611300 -		57.99	309266	MANUAL
504723	311 - 611300 -		26.21	309267	MANUAL
504724	311 - 611300 -		32.18	309268	MANUAL
504725	311 - 611300 -		42.74	309269	MANUAL
504726	311 - 611300 -		57.32	309270	MANUAL
	# of Claims	10	Vendor Payment Total	766.84	
ONE TIME VENDOR COMMUNITY CENTERS					
504954	010 - 505800 - 41143		100.00	309496	MANUAL
504955	010 - 505800 - 41143		100.00	309497	MANUAL
504957	010 - 505800 - 41139		100.00	309499	MANUAL
504959	010 - 505800 - 41130		100.00	309500	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
504969	010 - 505800 - 41130		100.00	309510	MANUAL
505198	010 - 505800 - 41143		100.00	309738	MANUAL
505199	010 - 505800 - 41130		100.00	309739	MANUAL
505285	010 - 505800 - 41130		100.00	309825	MANUAL
# of Claims			8	Vendor Payment Total	800.00
ONE TIME VENDOR HARBOR					
505230	420 - 505200 -		689.99	309770	MANUAL
# of Claims			1	Vendor Payment Total	689.99
ONE TIME VENDOR URBAN DEVELOPMENT					
505121	010 - 500400 -		180.00	309662	MANUAL
505123	010 - 500400 -		75.00	309664	MANUAL
# of Claims			2	Vendor Payment Total	255.00
PARTS AND SUPPLY INC					
504914	290 - 611300 -		145.00	309457	220048
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
505185	213 - 611300 -		104.92	309726	223112
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims			2	Vendor Payment Total	249.92

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PAUL FOX EQUIPMENT SERVICE					
504892	213 - 611300 -		690.00	309436	223798
VEHICLE LIFT ANNUAL INSPECTION 2021, AUTO LIFT BLUE STANDARDS, LIFTING IT RIGHT, LIFTING POINTS, SAFETY TIPS AND SERVICE CALL					
# of Claims		1	Vendor Payment Total	690.00	
PERFORMANCE TIRE & WHEEL INC #1					
504748	311 - 611300 -		8.50	309292	223102
P/N OL-MISC VENDOR FEES					
504748	311 - 611300 -		27.93	309292	223102
ASSET#3584 P/N 5W20 OIL,ENGINE					
504748	311 - 611300 -		627.00	309292	223102
P/N OL-MFG LABOR TO REPLACE OIL PAN GASKET AND OIL COOLER					
504882	825 - 611300 -		917.54	309426	222522
ASSET#2385 P/N 255/70R22.5 STEER TIRES					
# of Claims		4	Vendor Payment Total	1,580.97	
PHILLIPS BUILDING SUPPLY OF GPT INC					
505031	290 - 611000 -		59.96	309572	223648
HF10 10" HEMMED FLASHING FOR STATION 5					
# of Claims		1	Vendor Payment Total	59.96	
RED WINGS BRANDS OF AMERICA, INC					
505236	325 - 612500 -		234.99	309776	222062
BOOTS FOR JEREMY HARRISON -- ITEM #00401 H 120: FLEXFORCE MENS 6-INCH BOOT (BOOT PRICE IS \$234.99 - JEREMY TO PAY \$84.99 OUT OF POCKET - CITY TO PAY \$150.00)					
# of Claims		1	Vendor Payment Total	234.99	
REVERE PRODUCTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505002	411 - 613100 -		60.00	309543	223621
4' FENCE POLE					
505002	411 - 613100 -		486.80	309543	223621
AEROSOL MARKING PAINT					
505002	411 - 613100 -		660.00	309543	223621
BRITE STRIPE WHITE FIELD MAKING PAINT					
# of Claims			3	Vendor Payment Total	1,206.80
RHODE ISLAND NOVELTY INC					
505058	411 - 613400 - 41302		216.00	309601	223695
NECKLACES					
505058	411 - 613400 - 41302		288.00	309601	223695
NECKLACES					
505058	411 - 613400 - 41302		407.00	309601	223695
JINGLE BEEL BRACLET FOR CHRISTMAS PARADE					
505064	411 - 613400 - 41302		105.97	309605	223695
JINGLE BEEL BRACLET FOR CHRISTMAS PARADE					
505064	411 - 613400 - 41302		166.50	309605	223695
NECKLACES					
505064	411 - 613400 - 41302		319.69	309605	223695
NECKLACE					
# of Claims			6	Vendor Payment Total	1,503.16
RPM INC					
505017	411 - 613400 -		67.30	309558	223646
PIZZA FOR SUMMER CAMP					
# of Claims			1	Vendor Payment Total	67.30
SAFEWARE INC					
505030	290 - 610700 - 00019		71.08	309571	223512
RAE 610-0052-000 CARBON MONOXIDE SENSOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	71.08	
SEALS TIRE AND AUTO REPAIR					
504715	325 - 611300 -		463.42	309259	223634
P/N OL-PARTS VENDOR SUPPLIED PARTS					
504715	325 - 611300 -		1,191.67	309259	223634
ASSET#1183 P/N OL-LABOR VENDOR LABOR					
504749	311 - 611300 -		477.16	309293	223686
P/N OL-PARTS VENDOR INSTALLED PARTS					
504749	311 - 611300 -		497.47	309293	223686
ASSET#2431 P/N OL-LABOR VRNDOR LABOR					
504818	825 - 611300 -		462.02	309362	223633
P/N OL-PARTS VENDOR SUPPLIED PARTS					
504818	825 - 611300 -		710.00	309362	223633
ASSET#2393 P/N OL-LABOR VENDOR LABOR					
	# of Claims	6	Vendor Payment Total	3,801.74	
SOUTH MS BUSINESS MACHINES INC					
504729	611 - 621700 -		475.00	309273	MANUAL
	# of Claims	1	Vendor Payment Total	475.00	
SOUTHERN EXTERIORS FENCE COMPANY					
505038	411 - 612200 -		1,020.00	309579	223492
REPAIR FENCE AT CEMETERY 4FT CHAIN LINK FENCE					
505039	411 - 612200 - ZETA		180.00	309580	222949
REPAIR DAMAGED RAIL ON BACK STOP FIELD 5					
505039	411 - 612200 - ZETA		525.00	309580	222949
REPAIRS TO SIDELINE FENCE					
505039	411 - 612200 - ZETA		2,500.00	309580	222949
REPLACE BENT POST REWELD TOP PORTION FOR NETTING SYSTEM					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505040	411 - 612200 - ZETA		175.00	309581	222949
ADJUST / REPAIR 10 FT WIDE DBL GATE FIELD 4					
505040	411 - 612200 - ZETA		760.00	309581	222949
FENCE REPAIR BAYOU VIEW BASEBALL FIELDS UNIT PRICE CONTRACT COUNCIL APPROVAL 12/08/20 HURRICANE ZETA DAMAGE REPLACE 8FT X 10 DBL GATE					
# of Claims		6	Vendor Payment Total	5,160.00	
SOUTHERN MS PLANNING AND DEV DIST					
505195	411 - 623600 -		53.52	309735	MANUAL
# of Claims		1	Vendor Payment Total	53.52	
SOUTHERN PIPE & SUPPLY CO					
505252	815 - 616700 -		240.10	309792	223354
RESTOCK INVENTORY -- ITEM #IGNJU: 1-1/4" X 6"L NIPPLE					
505252	815 - 616700 -		285.00	309792	223354
ITEM #IGNLU: 1-1/2" X 6"L NIPPLE					
505319	815 - 617000 -		49,980.00	309859	222727
AS PER METER CONTRACT APPROVED BY COUNCIL 12/16/2014 -- RESTOCK INVENTORY -- ITEM #B12-A31-A15-0101A-1: METER, 5/8" X 3/4", BLMJ, BRZ, USG, ALLEGRO					
# of Claims		3	Vendor Payment Total	50,505.10	
SOUTHERN TIRE MART LLC					
504884	825 - 611300 -		149.00	309428	221816
ASSET#7063 P/N ALIGNMENT					
# of Claims		1	Vendor Payment Total	149.00	
SPHERION STAFFING, LLC					
504735	145 - 620900 -		1,128.96	309279	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
504744	811 - 620900 -		487.60	309288	MANUAL
504908	145 - 620900 -		1,411.20	309452	MANUAL
504911	811 - 620900 -		588.00	309454	MANUAL
505326	145 - 620900 -		1,411.20	309866	MANUAL
505328	811 - 620900 -		587.85	309868	MANUAL
# of Claims		6	Vendor Payment Total	5,614.81	
STATE OF MISSISSIPPI					
504889	213 - 627900 -		50.00	309433	MANUAL
# of Claims		1	Vendor Payment Total	50.00	
STUART C IRBY CO					
505238	325 - 625100 -		3,613.04	309778	222133
SET OF TRANSPD 4100 COUPLINGS W/ SKIRT					
505238	325 - 625100 -		25,030.26	309778	222133
AS PER BIDS RECEIVED 2/19/2021 (SEE ATTACHED) -- MDOT SPEC POLES AND ARMS FOR STOCK					
-- VALMONT DS60-900A350-10S HH GV AB BAC POLE WITH SINGLE ARM					
505239	325 - 625100 -		15,512.00	309779	223273
AS PER BIDS RECEIVED 5/6/2021 -- FOR COURTHOUSE RD -- HOLOPHANE					
#ESL2-P30S-40K-AS-BK-TG-3-S					
# of Claims		3	Vendor Payment Total	44,155.30	
SUN COAST BUSINESS SUPPLY INC					
504739	145 - 610400 -		13.60	309283	223714

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
5X8 NOTES PADS 6/PK					
504739	145 - 610400 -		15.12	309283	223714
POP-UP 3X3 NOTE PADS 12/PK					
504739	145 - 610400 -		15.36	309283	223714
POP-UP 3X3 NOTE PADS 10/PK					
504739	145 - 610400 -		23.30	309283	223714
NOTE PADS, LINED, 4X4 12/PK					
504739	145 - 610400 -		26.11	309283	223714
AIR FRESHENER 12/CARTON					
504739	145 - 610400 -		27.90	309283	223714
TWIN-POCKET FOLDERS, BLUE, FOR NEW EMPLOYEE PACKETS					
504739	145 - 610400 -		36.82	309283	223714
CLEAR FILE FOLDER LABELS					
504739	145 - 610400 -		51.45	309283	223714
10X13 MAILING ENVELOPES 250/CARTON					
504739	145 - 610400 -		57.04	309283	223714
BOX OF FACIAL TISSUES					
504817	811 - 610400 -		5.22	309361	223791
ITEM# SWI54032 RUBBER FINGER TIPS					
504817	811 - 610400 -		6.20	309361	223791
ITEM# DPSR3027 R3027 COMPATIBLE RIBBON					
504817	811 - 610400 -		6.46	309361	223791
ITEM# UNV7900VP STANDARD STAPLES 5000/BOX 5 BOXES					
504817	811 - 610400 -		15.00	309361	223791
ITEM# MMM20513PK MINI CUBES POST IT NOTES					
504895	145 - 610400 -		408.30	309439	223828
ITEM#UNV21200 92 BRIGHT 20LB 8.5 X 11, WHITE 500 SHEETS/REAM, 10 REAMS CARTON (10 CARTONS TOTAL)					
504899	145 - 629600 -		137.23	309443	223666
DISINFECTANT SPRAY					
505034	290 - 610400 -		3.80	309575	223515
MEA06542 DURAPRESS COVER NOTEBOOK					
505034	290 - 610400 -		6.18	309575	223515
MEA45484 WIREBOUND NOTEBOOK					
505035	290 - 610400 -		150.60	309576	223515
SMD26800 PRESSBOARD FOLDERS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505037	611 - 610400 -		14.92	309578	223894
BSN17526 BUSINESS SOURCE 1/3 TAB CUT LEGAL RECYCLED TOP TAB FILE FOLDER - 8 1/2" X 14"-3/4" EXPANSION - TOP TAB LOCATION - ASSORTED POSITION TAB POSITION - MANILA - MANILA - 10% RECYCLED - 100/BOX					
505037	611 - 610400 -		15.21	309578	223894
FAO25001(ACM25001) 25 PERSON FIRST AID KIT, 113 PIECES/KIT					
505037	611 - 610400 -		23.62	309578	223894
ACC26101 VINYL REPORT COVER, PRONG CLIP, LTR, 1/2" CAPACITY, CLEAR COVER/BLAK BACK, 10/PK					
505037	611 - 610400 -		23.72	309578	223894
ACC26102 VINYL REPORT COVER, PRING CLIP, LETTER, 1/2" CAPACITY, CLEAR COVER,/BLUE BACK					
505037	611 - 610400 -		33.56	309578	223894
UNV10521 DELUXE COLORED TOP TAB FILE FOLDERS, 1/3-CUT TABS, LEGAL SIZE, BLUE/LIGHT BLUE, 100/BOX					
505037	611 - 610400 -		61.70	309578	223894
AVE05304 HEAVY-DUTY NON STICK VIEW BINDER WITH DURAHINGE AND SLANT RINGS, 3 RINGS, 1" CAPACITY, 11 X 8.5, WHITE, (5304)					
505054	411 - 610100 -		59.76	309595	223756
AIR FRESHNER					
505054	411 - 610100 -		59.98	309595	223756
TRASH LINERS					
505054	411 - 610100 -		112.49	309595	223756
TOWELS FOR GASTON POINT CENTER					
505054	411 - 610700 -		114.99	309595	223756
MOPS					
505055	411 - 610400 -		1.89	309596	223733
PEN					
505055	411 - 610400 -		3.24	309596	223733
AVE REINFORCEMENT 2 C FOR SR CENTER					
505055	411 - 610400 -		4.25	309596	223733
CORRECTION FLUID					
505055	411 - 610100 -		4.98	309596	223733
BROOM					
505055	411 - 610100 -		17.98	309596	223733
MOP HANDLE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505055	411 - 610100 -		35.92	309596	223733
GLOVES					
505055	411 - 623600 -		35.94	309596	223733
WATER					
505055	411 - 610100 -		39.87	309596	223733
SOAP					
505055	411 - 610400 -		98.79	309596	223733
LABELMAKER					
505055	411 - 623600 -		163.60	309596	223733
COFFEE					
505057	411 - 610400 -		4.05	309598	223733
WITE OUT					
505057	411 - 610400 -		35.94	309598	223733
LABELS					
505128	411 - 610400 -		137.08	309669	223777
BLACK INK FOR BADGE MAKING MACHINE					
505128	411 - 610400 -		485.04	309669	223777
COLOR					
505129	411 - 610100 -		15.48	309670	223777
BLEACH					
505129	411 - 610100 -		34.40	309670	223777
DISF CLEANER FOR FRANCIS X COLLINS CENTER					
505129	411 - 610100 -		79.98	309670	223777
WIPES					
505130	411 - 610400 -		34.82	309671	223777
PAPER FOR LEISURE SERVICES OFFICE					
505131	411 - 610100 -		3,429.00	309672	223777
TRASH LINERS FOR PARKS DEPT					
505132	411 - 610700 -		6.94	309673	223777
COTTON BALLS					
505132	411 - 610700 -		89.48	309673	223777
NEOSPORIN FOR SUMMER CAMP					
505137	145 - 610400 -		29.99	309678	223714
PAPER TOWELS FOR KITCHEN					
505138	145 - 610400 -		192.10	309679	223916

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HP LAZER JET INK CARTRIDGE CF281A MFPM630 FOR ACCOUNTS PAYABLE					
505139	145 - 610400 -		71.93	309680	223873
ITEM #DEFCM14233 SUPERMAT FREQUENT USE CHAIR MAT FOR MEDIUM PILE CARPET 45 X 53, WIDE LPPED CLEAR					
505145	145 - 610400 -		66.50	309686	223952
ITEM #HWLHCE322V HONEYWELL DIGITAL TOWER HEATER, 750-1500 W, 10 1/8" X 8" X 23 1/4" BLACK					
505241	411 - 613400 -		6.94	309781	223904
COTTON BALLS					
505241	411 - 610400 -		15.80	309781	223904
BATTIERS					
505241	411 - 610400 -		281.88	309781	223904
PLASTIC BAGS FOR LEISURE SERVICES OFFICE					
505242	411 - 610100 -		17.82	309782	223904
BOWL MOPS					
505242	411 - 610400 -		39.83	309782	223904
LEGAL PADS					
505242	411 - 610700 -		47.59	309782	223904
WASP SPRAY					
505242	411 - 610100 -		52.31	309782	223904
BROOMS					
505242	411 - 610100 -		56.74	309782	223904
GLOVES MED					
505242	411 - 610100 -		71.58	309782	223904
FANTASTICO					
505242	411 - 610100 -		87.53	309782	223904
LOBBY DUSTPAN					
505242	411 - 610100 -		92.81	309782	223904
WYPALL WIPES					
505242	411 - 610100 -		122.53	309782	223904
SOAP					
505242	411 - 610100 -		151.30	309782	223904
GLOVES					
505242	411 - 610100 -		554.51	309782	223904
TISSUE					
505242	411 - 610100 -		925.08	309782	223904

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CAN LINERS FOR SPORTSPLEX					
# of Claims		68	Vendor Payment Total	9,169.08	
SUN SOUTH LLC					
504712	311 - 612200 -		6.44	309256	221856
P/N RH00703200 BOLT 2-3/4					
504712	311 - 612200 -		19.90	309256	221856
P/N RH00792280 BUSHING 5/8					
504712	311 - 612200 -		40.70	309256	221856
ASSET#27738 P/N RH00780869 HEX NUT 5/8-11					
504750	311 - 612200 -		190.59	309294	223690
ASSET#1608 P/N RE191729 FILTER KIT					
# of Claims		4	Vendor Payment Total	257.63	
SUNBELT FIRE INC					
504915	290 - 611300 -		71.90	309458	221588
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
504919	290 - 611300 -		16.92	309462	223780
E0410024-002 DECK LIGHT					
504919	290 - 611300 -		16.93	309462	223780
ED4413 FLOOD LIGHT BULB					
504919	290 - 611300 -		120.60	309462	223780
HP91523933 LFP220-30-600-PSI					
504919	290 - 611300 -		387.12	309462	223780
E0528623 PUMP PANEL GAUGES					
504919	290 - 611300 -		463.54	309462	223780
E01043555 LED CLEAR LIGHTS FOR ENGINE 6					
505147	290 - 621700 -		1,000.00	309688	MANUAL
# of Claims		7	Vendor Payment Total	2,077.01	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SWANK MOTION PICTURES INC					
505069	445 - 610700 - 45511		30.00	309610	220883
TOY STORY FOR MOVIE NIGHT 04/06/21 FOR CINEMA BY THE SHORE					
# of Claims		1	Vendor Payment Total	30.00	
SWETMAN SECURITY SERVICE					
504929	125 - 620900 -		668.33	309472	223856
Guard and Security Services - JACKIE RHODES (MAY 2021 - INV. 589) - AS APPROVED BY CC 8/7/2018					
504929	125 - 620900 -		1,895.25	309472	223856
Guard and Security Services - SHANE FLYNT (MAY 2021 - INV. 589) - AS APPROVED BY CC 8/7/2018					
504929	125 - 620900 -		3,618.83	309472	223856
Guard and Security Services - OFFICER SIGN IN SHEET (MAY 2021 - INV. 589) - AS APPROVED BY CC 8/7/2018					
# of Claims		3	Vendor Payment Total	6,182.41	
TEMPLE INC					
505217	315 - 615600 -		208.48	309757	222906
STOCK -- ITEM #SE-4117-P33: SPAN WIRE OUTLET BODY 3/4" WIDE, BLACK					
505217	315 - 615600 -		3,257.52	309757	222906
EPAC CONTROLLER REPAIRS					
# of Claims		2	Vendor Payment Total	3,466.00	
TEREX UTILITIES INC					
504752	311 - 611300 -		677.43	309296	223605
ASSET#1209 P/N H25819TU BUCKET LINER 24X24					
504752	311 - 611300 -		3,224.14	309296	223605
P/N 445049TU TWO MAN BUCKET					
# of Claims		2	Vendor Payment Total	3,901.57	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
THE FOCUS GROUP					
505081	445 - 620900 - HLS20		1,800.00	309622	223056
GRAPHIC DESIGN AND WAYFING FOR HARBOR LIGHTS					
	# of Claims	1	Vendor Payment Total	1,800.00	
THE SHERWIN WILLIAMS CO					
505251	445 - 611000 - HLS20		25.60	309791	223927
PAINT THINNER					
505251	445 - 611000 - HLS20		1,437.72	309791	223927
K K UNIV MTL PR WHITE					
505251	445 - 611000 - HLS20		1,583.48	309791	223927
SHER CRYL EX WHITE					
	# of Claims	3	Vendor Payment Total	3,046.80	
TIMOTHY HAYES					
505210	213 - 626900 -		1,255.00	309750	223964
PER DIEM (\$46 X 26 DAYS) FOR BREAKFAST (\$10) LUNCH (\$13) AND DINNER (\$23)PLUS TRAVEL DAY (\$36/\$23) FOR T HAYES TO ATTEND K9 SINGLE PURPOSE NARCOTIC DETECTOR DOG - 4 WEEK COURSE IN DENVER, IN; FROM 06/27/21 THRU 07/24/21					
	# of Claims	1	Vendor Payment Total	1,255.00	
TIMOTHY WESTBROOK					
504977	611 - 625500 -		400.00	309518	223762
0910F-02-030.000, SCHULTZ NANCY E, LOT CLEAN UP, 6/10/21, CC, 7448					
	# of Claims	1	Vendor Payment Total	400.00	
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC					
505044	411 - 612200 -		750.46	309585	223522
SERVICE CALL TO CHECK AND REPAIR ICE MACHINE AT KATIE BOOTH CENTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505045	411 - 612200 -		148.75	309586	223736
SERVICE CALL TO CHECK FREEZER AT BAYOU VIEW BASEBALL FIELD					
505046	411 - 612200 -		268.14	309587	223712
SERVICE CALL TO CHECK AND REPAIR ICE MACHINE AT HANDSBORO CENTER					
505047	411 - 612200 -		1,119.54	309588	223265
SERVICE CALL TO CHECK AND REPAIR HOODVENT AT SPORTSPLEX					
# of Claims		4	Vendor Payment Total	2,286.89	
TRUSTMARK NATIONAL BANK					
505059	701 - 650400 - ZETA		8,496.05	309599	MANUAL
# of Claims		1	Vendor Payment Total	8,496.05	
TURAN-FOLEY CHEVROLET BUICK GEO					
504759	411 - 611300 -		197.45	309303	222482
ASSET#3772 P/N 19127365 COMPARTMENT CONSOLE FRONT					
505187	213 - 611300 -		30.06	309728	221818
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
505188	213 - 611300 -		197.21	309729	221818
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		3	Vendor Payment Total	424.72	
TYLER TECHNOLOGIES, INC.					
505118	150 - 621700 -		1,400.00	309659	195573
AS PER QUOTE 2017-34055; CITY COUNCIL APPROVAL ON 10-03-2017. TOTAL TYLER SERVICES					
505119	150 - 621700 -		1,400.00	309660	195573
AS PER QUOTE 2017-34055; CITY COUNCIL APPROVAL ON 10-03-2017. TOTAL TYLER SERVICES					
505250	150 - 621700 -		700.00	309790	223940
TYLER MUNIS IVR GATEWAY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	3,500.00	
TYREE A DAVIS					
505003	411 - 620900 -		950.00	309544	220019
Grounds Maintenance: Mowing, Edging CONTRACT H GARDENS/ DOG PARK ULTIMATE FRISBEE					
DISC GOLF KAYAK LAUNCH					
505003	411 - 620900 -		1,390.00	309544	220019
Grounds Maintenance: Mowing, Edging AS PER BIDS RECEIVED ON 6/12/19 COUNCIL APPROVAL					
7/16/19 GRASS CUTTING CONTRACT C YEAR 2 OF 4					
	# of Claims	2	Vendor Payment Total	2,340.00	
UNITED PARCEL SERVICE					
504734	290 - 625700 -		18.26	309278	MANUAL
504897	213 - 625700 -		47.37	309441	MANUAL
504910	290 - 625700 -		20.00	309453	MANUAL
505222	290 - 625700 -		30.43	309762	MANUAL
	# of Claims	4	Vendor Payment Total	116.06	
VARSITY BRANDS HOLDING CO, INC					
505329	411 - 613400 -		39.32	309869	223619
WHISTLES FOR SUMMER CAMP					
505329	411 - 613400 -		47.56	309869	223619
STOP WATCHES					
	# of Claims	2	Vendor Payment Total	86.88	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
VISION SERVICE PLAN INSURANCE CO					
504740	001 - 214350 -		4,971.52	309284	MANUAL
504975	001 - 214350 -		20.37	309516	MANUAL
	# of Claims	2	Vendor Payment Total	4,991.89	
VOHNE LICHE KENNELS INC					
505213	213 - 626900 -		1,485.00	309753	223946
LODGING (HAYES 27@\$55)					
505213	213 - 622300 -		5,000.00	309753	223946
TRAINING/ TRACKING SINGLE PURPOSE NARCOTIC DETECTOR DOG CLASS - 4 WEEKS (T HAYES AND K9 HERCEG)					
	# of Claims	2	Vendor Payment Total	6,485.00	
W. W. GRAINGER, INC					
504713	335 - 610700 -		31.10	309257	222399
SHOP USE P/N 3HJU8 CLEAR KEY TAGS (PK OF 10)					
	# of Claims	1	Vendor Payment Total	31.10	
WARREN PAVING INC					
504978	311 - 613800 -		422.24	309519	221396
AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021					
504979	311 - 613800 -		220.40	309520	221396
AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021					
504980	311 - 613800 -		160.66	309521	221396
AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021					
504981	311 - 613800 -		231.42	309522	221396

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021					
504982	311 - 613800 -		230.26	309523	221396
AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021					
504983	311 - 613800 -		214.60	309524	221396
AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021					
504984	311 - 613800 -		119.48	309525	221396
AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021					
504985	311 - 613800 -		223.30	309526	221396
AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021					
504986	311 - 613800 -		356.12	309527	221396
AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021					
504987	311 - 613800 -		189.08	309528	221396
AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021					
505150	311 - 613800 -		104.40	309691	221396
AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021					
505151	311 - 613800 -		112.52	309692	221396
AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021					
505152	311 - 613800 -		282.16	309693	221396
AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021					
505153	311 - 613800 -		235.48	309694	221396
AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021					
505154	311 - 613800 -		205.32	309695	221396
AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021					
505155	311 - 613800 -		329.44	309696	221396
AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505156	311 - 613800 -		317.84	309697	221396
AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021					
505157	311 - 613800 -		175.74	309698	221396
AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021					
505158	311 - 613800 -		263.32	309699	221396
AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021					
505159	311 - 613800 -		341.62	309700	221396
AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021					
# of Claims			20	Vendor Payment Total	4,735.40
WASTE MANAGEMENT OF MS					
505189	815 - 620900 -		1,213.00	309730	MANUAL
# of Claims			1	Vendor Payment Total	1,213.00
WASTE PRO OF MISSISSIPPI					
505192	815 - 626700 -		85.00	309732	MANUAL
505193	815 - 626700 -		85.00	309733	MANUAL
505393	411 - 620900 -		212.34	309933	MANUAL
505394	411 - 620900 -		311.42	309934	MANUAL
505395	411 - 620900 -		256.92	309935	MANUAL
505396	411 - 620900 -		356.54	309936	MANUAL
505397	411 - 620900 -		233.56	309937	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505398	411 - 620900 -		222.44	309938	MANUAL
505399	411 - 620900 -		467.13	309939	MANUAL
505400	411 - 620900 -		256.92	309940	MANUAL
505401	411 - 620900 -		291.95	309941	MANUAL
505402	411 - 620900 -		213.38	309942	MANUAL
505452	445 - 620900 -		763.35	309992	MANUAL
505453	445 - 620900 -		781.90	309993	MANUAL
505454	445 - 620900 -		513.84	309994	MANUAL
# of Claims			15	Vendor Payment Total	5,051.69

WEAVER ELECTRIC INC

505078	445 - 620900 - ZETA		1,200.00	309619	222273
EQUIPMENT LIFT TRUCK					
505078	445 - 620900 - ZETA		2,400.00	309619	222273
MAN HOURS TO REPLACE 6 LIGHTS POLES IN JONES PARK THAT WERE KNOCKED DOWN BY HURRICANE ZETA UNIT PRICE CONTRACT 8/7/20					
505078	445 - 612200 - ZETA		8,700.00	309619	222273
BOLTED BASE POLES THAT ARE EQUAL TO THE ONES LOST IN HURRICANE ZETA					

# of Claims	3	Vendor Payment Total	12,300.00
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WILLIE CALLAHAN

505274	411 - 620900 -		125.00	309814	MANUAL
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	125.00	
WOLSELEY INVESTMENTS					
505202	311 - 610700 -		170.00	309742	223544
ITEM #CCRM307207: 72 F/FLS UTIL MARKER, SEWER, GREEN					
505202	311 - 610700 -		170.00	309742	223544
ITEM #CCRM307208: 72 F/GLS UTIL MARKER, WATER, BLUE					
505202	311 - 610700 -		1,233.00	309742	223544
RESTOCK INVENTORY -- ITEM #PSHYD5GALFAS: HYDRA PLUG CEMENT, FAST 50# PAIL, RED					
505287	815 - 616700 -		1,900.00	309827	223665
6" RETAINERS, MJ, MEGA-LUG DESIGN W/ ACCESSORIES (PVC)					
505287	815 - 616700 -		3,000.00	309827	223665
AS PER BIDS RECEIVED 5/28/2021 -- RESTOCK -- 4" RETAINERS, MJ, MEGA-LUG DESIGN W/ ACCESSORIES (PVC)					
505287	815 - 616700 -		5,100.00	309827	223665
8" RETAINERS, MJ, MEGA-LUG DESIGN W/ ACCESSORIES (PVC)					
505291	815 - 616700 -		98.56	309831	223202
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION VI, ITEM 44: 4" SLEEVE, MJ, SOLID, 12"					
505291	815 - 616700 -		158.40	309831	223202
SECTION VII, ITEM 1: 4" RETAINERS, MEGA-LUG DESIGN					
505291	815 - 616700 -		164.64	309831	223202
SECTION VI, ITEM 45: 6" SLEEVE, MJ, SOLID, 12"					
505291	815 - 616700 -		195.60	309831	223202
SECTION VII, ITEM 2: 6" RETAINERS, MEGA-LUG DESIGN					
	# of Claims	10	Vendor Payment Total	12,190.20	
Total # of Claims		1,090	Grand Total	1,024,976.43	7/7/2021

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

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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: 7/7/2021

CITY OF GULFPORT

001	Funds			4,991.89
214350	WITHHOLDING-VISION 100%EE PAID			4,991.89
	VISION SERVICE PLAN INSURANCE CO			
Invoice #:	309284	P.O. #:	MANUAL	504740
				4,971.52
	VISION SERVICE PLAN INSURANCE CO			
Invoice #:	309516	P.O. #:	MANUAL	504975
				20.37
010	General Fund			1,055.00
500400	ZONING FEES			255.00
	ONE TIME VENDOR URBAN DEVELOPMENT			
Invoice #:	309662	P.O. #:	MANUAL	505121
				180.00
	ONE TIME VENDOR URBAN DEVELOPMENT			
Invoice #:	309664	P.O. #:	MANUAL	505123
				75.00
505800	RENTS			800.00
41130	GASTON POINT			400.00
	ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	309500	P.O. #:	MANUAL	504959
				100.00
	ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	309510	P.O. #:	MANUAL	504969
				100.00
	ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	309739	P.O. #:	MANUAL	505199
				100.00
	ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	309825	P.O. #:	MANUAL	505285
				100.00

41139	LYMAN COMMUNITY CENTER	100.00
ONE TIME VENDOR COMMUNITY CENTERS		
Invoice #: 309499	P.O. #: MANUAL	504957 100.00
41143	WESTSIDE COMMUNITY CENTER	300.00
ONE TIME VENDOR COMMUNITY CENTERS		
Invoice #: 309496	P.O. #: MANUAL	504954 100.00
ONE TIME VENDOR COMMUNITY CENTERS		
Invoice #: 309497	P.O. #: MANUAL	504955 100.00
ONE TIME VENDOR COMMUNITY CENTERS		
Invoice #: 309738	P.O. #: MANUAL	505198 100.00
115	Legislative - Council	1,247.91
626001	TELEPHONE	1,247.91
CELLCO PARTNERSHIP		
Invoice #: 309442	P.O. #: MANUAL	504898 990.11
CELLULAR SOUTH, INC		
Invoice #: 309484	P.O. #: MANUAL	504942 257.80
125	Judicial - Courts	15,702.29
620900	CONTRACTUAL FEES	8,635.88
A 1 ELEVATOR SERVICE LLC		
Invoice #: 309314	P.O. #: 220768	504770 225.00
ROBERT J. CURRY, MS 002183		
A 1 ELEVATOR SERVICE LLC		
Invoice #: 309314	P.O. #: 220768	504770 225.00
ROBERT J. CURRY, MS 002184		
BONDS SERVICES, INC		
Invoice #: 309316	P.O. #: 220384	504772 1,215.00
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021		

DMS MAIL MANAGEMENT, INC.

Invoice #: 309469	P.O. #: 223857	504927	627.68
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 5/25/21, 5/26/21, & 5/27/21; INV. 202184444-1572 (6/15/21)

DMS MAIL MANAGEMENT, INC.

Invoice #: 309471	P.O. #: 223857	504928	129.77
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 4/8/2021; INV. 202184207-1572 (04/22/21)

SWETMAN SECURITY SERVICE

Invoice #: 309472	P.O. #: 223856	504929	668.33
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Guard and Security Services - JACKIE RHODES (MAY 2021 - INV. 589) - AS APPROVED BY CC 8/7/2018

SWETMAN SECURITY SERVICE

Invoice #: 309472	P.O. #: 223856	504929	1,895.25
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Guard and Security Services - SHANE FLYNT (MAY 2021 - INV. 589) - AS APPROVED BY CC 8/7/2018

SWETMAN SECURITY SERVICE

Invoice #: 309472	P.O. #: 223856	504929	3,618.83
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Guard and Security Services - OFFICER SIGN IN SHEET (MAY 2021 - INV. 589) - AS APPROVED BY CC 8/7/2018

HARRISON COUNTY EMERGENCY

Invoice #: 309828	P.O. #: MANUAL	505288	31.02
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626001 TELEPHONE 40.01**CELLCO PARTNERSHIP**

Invoice #: 309285	P.O. #: MANUAL	504741	40.01
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626002 ELECTRIC 6,768.62**MS POWER COMPANY**

Invoice #: 309687	P.O. #: MANUAL	505146	6,768.62
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626003 WATER 257.78**CITY OF GULFPORT**

Invoice #: 309336	P.O. #: MANUAL	504792	246.86
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CITY OF GULFPORT

Invoice #: 309337	P.O. #: MANUAL	504793	10.92
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135 Legal - City Attorney 3,892.46

610400	OFFICE SUPPLIES	39.66
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GULF COAST BUSINESS SUPPLY CO

Invoice #:	309674	P.O. #:	223897	505133	39.66
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TOP TAB MANILA FILE FOLDERS, 1/3 CUT TABS, ASSORTED POSITION, LEGAL SIZE,
ITEM# UNV15113

620900	CONTRACTUAL FEES	3,520.80
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95625	3,520.80
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JESSICA URBAN

Invoice #:	309450	P.O. #:	220536	504906	3,520.80
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AS PER CITY COUNCIL APPROVAL ON 06/16/2020; LEGAL SERVICES TO ASSIST VICTIMS OF
DOMESTIC VIOLENCE.

621300	LEGAL FEES	332.00
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CONNIE LADNER CIRCUIT COURT CLERK

Invoice #:	309862	P.O. #:	MANUAL	505322	166.00
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CONNIE LADNER CIRCUIT COURT CLERK

Invoice #:	310026	P.O. #:	MANUAL	505487	166.00
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145	General Administration	31,238.25
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610400	OFFICE SUPPLIES	1,035.52
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SUN COAST BUSINESS SUPPLY INC

Invoice #:	309283	P.O. #:	223714	504739	36.82
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CLEAR FILE FOLDER LABELS

SUN COAST BUSINESS SUPPLY INC

Invoice #:	309283	P.O. #:	223714	504739	15.36
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POP-UP 3X3 NOTE PADS 10/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #:	309283	P.O. #:	223714	504739	15.12
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POP-UP 3X3 NOTE PADS 12/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #:	309283	P.O. #:	223714	504739	23.30
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NOTE PADS, LINED, 4X4 12/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #:	309283	P.O. #:	223714	504739	26.11
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AIR FRESHENER 12/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 309283	P.O. #: 223714	504739	27.90
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TWIN-POCKET FOLDERS, BLUE, FOR NEW EMPLOYEE PACKETS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 309283	P.O. #: 223714	504739	57.04
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BOX OF FACIAL TISSUES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 309283	P.O. #: 223714	504739	51.45
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10X13 MAILING ENVELOPES 250/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 309283	P.O. #: 223714	504739	13.60
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5X8 NOTES PADS 6/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 309439	P.O. #: 223828	504895	408.30
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ITEM#UNV21200 92 BRIGHT 20LB 8.5 X 11, WHITE 500 SHEETS/REAM, 10 REAMS CARTON (10 CARTONS TOTAL)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 309678	P.O. #: 223714	505137	29.99
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PAPER TOWELS FOR KITCHEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 309679	P.O. #: 223916	505138	192.10
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HP LAZER JET INK CARTRIDGE CF281A MFPM630 FOR ACCOUNTS PAYABLE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 309680	P.O. #: 223873	505139	71.93
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ITEM #DEFM14233 SUPERMAT FREQUENT USE CHAIR MAT FOR MEDIUM PILE CARPET 45 X 53, WIDE LPPED CLEAR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 309686	P.O. #: 223952	505145	66.50
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ITEM #HWLHCE322V HONEYWELL DIGITAL TOWER HEATER, 750-1500 W, 10 1/8" X 8" X 23 1/4" BLACK

611300	MOTOR VEHICLE REPAIRS	4,880.88
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BUTCH OUSTALET INC

Invoice #: 309789	P.O. #: 223452	505249	4,299.72
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ADDITIONAL WORK DONE

BUTCH OUSTALET INC

Invoice #: 309789	P.O. #: 223452	505249	62.53
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P/N OL-MISC VENDOR FEES

BUTCH OUSTALET INC

Invoice #: 309789	P.O. #: 223452	505249	518.63
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ASSET#3462 P/N DIAGNOSTIC FEES

614000	GASOLINE, OIL, GREASE	105.77
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FLEETCOR TECHNOLOGIES

Invoice #:	309899	P.O. #:	MANUAL	505359	105.77
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620900	CONTRACTUAL FEES	8,755.42
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SPHERION STAFFING, LLC

Invoice #:	309279	P.O. #:	MANUAL	504735	1,128.96
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #:	309280	P.O. #:	MANUAL	504736	506.94
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BONDS SERVICES, INC

Invoice #:	309316	P.O. #:	220384	504772	1,830.00
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CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021

DMS MAIL MANAGEMENT, INC.

Invoice #:	309434	P.O. #:	223808	504890	50.47
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MAIL SERVICE FOR MARCH 2021

DMS MAIL MANAGEMENT, INC.

Invoice #:	309435	P.O. #:	223809	504891	53.99
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MAIL SERVICES FOR APRIL 2021

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #:	309451	P.O. #:	MANUAL	504907	113.60
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #:	309451	P.O. #:	MANUAL	504907	681.60
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SPHERION STAFFING, LLC

Invoice #:	309452	P.O. #:	MANUAL	504908	1,411.20
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	309627	P.O. #:	MANUAL	505087	135.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	309630	P.O. #:	MANUAL	505090	170.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	309633	P.O. #:	MANUAL	505093	103.90
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ALL SAFE TECHNOLOGIES LLC				
Invoice #:	309635	P.O. #:	MANUAL	505095 104.90
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	309641	P.O. #:	MANUAL	505101 69.95
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	309644	P.O. #:	MANUAL	505104 34.95
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	309645	P.O. #:	MANUAL	505105 34.95
HARRISON COUNTY EMERGENCY				
Invoice #:	309828	P.O. #:	MANUAL	505288 15.51
AUTOMATION PERSONNEL SERVICES, INC.				
Invoice #:	309863	P.O. #:	MANUAL	505323 134.90
AUTOMATION PERSONNEL SERVICES, INC.				
Invoice #:	309863	P.O. #:	MANUAL	505323 681.60
SPHERION STAFFING, LLC				
Invoice #:	309866	P.O. #:	MANUAL	505326 1,411.20
CABLE ONE				
Invoice #:	309921	P.O. #:	MANUAL	505381 80.00
621700	MAINTENANCE CONTRACTS			660.00
A 1 ELEVATOR SERVICE LLC				
Invoice #:	309314	P.O. #:	220768	504770 195.00
AS PER BIDS RECEIVED ON 07-24-20220; CITY COUNCIL APPROVAL ON 10-20-2020; ANNUAL ELEVATOR MAINTENANCE & REPAIR FOR HARDY BLDG. TOTAL MONTHLY FEE = \$2010.00				
A 1 ELEVATOR SERVICE LLC				
Invoice #:	309314	P.O. #:	220768	504770 75.00
JONES BDLG. MS002185				
A 1 ELEVATOR SERVICE LLC				
Invoice #:	309314	P.O. #:	220768	504770 195.00
CITY HALL, 2309 15TH STREET, MS 002189				

A 1 ELEVATOR SERVICE LLC**Invoice #:** 309314**P.O. #:** 220768

504770

195.00

135 COURTHOUSE RD, MS002188

624601 REPAIRS AND MAINTENANCE**85.00**

EAGLE SERVICES, INC.

Invoice #: 309566**P.O. #:** 223721

505025

85.00

ESTIMATE FOR A SERVICE CALL TO CHECK AND REPAIR THE A/C UNIT AT CITY HALL THAT IS
LEAKING FROM THE SECOND FLOOR INTO THE MAYOR'S ASSISTANT'S OFFICE.

ESTIMATE

626001 TELEPHONE**1,350.00**

CABLE ONE

Invoice #: 309849**P.O. #:** MANUAL

505309

1,350.00

626002 ELECTRIC**3,290.92**

MS POWER COMPANY

Invoice #: 310000**P.O. #:** MANUAL

505461

2,726.44

MS POWER COMPANY

Invoice #: 310008**P.O. #:** MANUAL

505469

564.48

626003 WATER**788.06**

CITY OF GULFPORT

Invoice #: 309370**P.O. #:** MANUAL

504826

107.76

CITY OF GULFPORT

Invoice #: 309371**P.O. #:** MANUAL

504827

465.02

CITY OF GULFPORT

Invoice #: 309393**P.O. #:** MANUAL

504849

10.90

CITY OF GULFPORT

Invoice #: 309394**P.O. #:** MANUAL

504850

158.30

CITY OF GULFPORT			
Invoice #:	309397	P.O. #:	MANUAL 504853 23.04
CITY OF GULFPORT			
Invoice #:	309402	P.O. #:	MANUAL 504858 23.04
626004	GAS		13.91
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	310027	P.O. #:	MANUAL 505488 13.91
626100	ADVERTISING		302.58
MCCLATCHY NEWSPAPERS			
Invoice #:	309515	P.O. #:	220164 504974 82.42
Newspaper and Publication Advertising			
MCCLATCHY NEWSPAPERS			
Invoice #:	309561	P.O. #:	220164 505020 76.80
Newspaper and Publication Advertising			
MCCLATCHY NEWSPAPERS			
Invoice #:	309562	P.O. #:	220164 505021 143.36
Newspaper and Publication Advertising			
629600	ELECTION EXPENSES		9,970.19
ABSOLUTE PRINTING SOLUTIONS			
Invoice #:	309286	P.O. #:	MANUAL 504742 6,532.96
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309443	P.O. #:	223666 504899 137.23
DISINFECTANT SPRAY			
CLAYS PRINT SHOP INC			
Invoice #:	309482	P.O. #:	223230 504940 3,300.00
INSERTS FOR WARDS, PRECINTS AND POLLS			
150	Funds		3,917.97
610400	OFFICE SUPPLIES		417.97

GRAYBAR ELECTRIC CO

Invoice #: 309676	P.O. #: 223617	505135	135.57
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CORNING OPTICAL FIBER CABLE; S-OP-12-LT-A-3U-BK-SIC-B CUT REEL; 012ZU4-T4F22D20
500'

GRAYBAR ELECTRIC CO

Invoice #: 309676	P.O. #: 223617	505135	194.86
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MOHAWK WIRE 5ENP4P24-BK-P-MOH-PV 1000FT M58010B

GRAYBAR ELECTRIC CO

Invoice #: 309677	P.O. #: 223617	505136	87.54
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ORTRONICS FIBER PATCH OR-810-LL7-023; 7M LC-LC DPLX 9/125 FIBER CABLE

621700	MAINTENANCE CONTRACTS	3,500.00
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TYLER TECHNOLOGIES, INC.

Invoice #: 309659	P.O. #: 195573	505118	1,400.00
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AS PER QUOTE 2017-34055; CITY COUNCIL APPROVAL ON 10-03-2017. TOTAL TYLER
SERVICES

TYLER TECHNOLOGIES, INC.

Invoice #: 309660	P.O. #: 195573	505119	1,400.00
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AS PER QUOTE 2017-34055; CITY COUNCIL APPROVAL ON 10-03-2017. TOTAL TYLER
SERVICES

TYLER TECHNOLOGIES, INC.

Invoice #: 309790	P.O. #: 223940	505250	700.00
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TYLER MUNIS IVR GATEWAY

213	Police Operating	108,313.27
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610100	CLEANING AND JANITORIAL	43.58
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COASTAL DUST CONTROL

Invoice #: 309237	P.O. #: MANUAL	504690	21.79
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COASTAL DUST CONTROL

Invoice #: 309447	P.O. #: MANUAL	504903	21.79
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610400	OFFICE SUPPLIES	79.00
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DAVID MEAGHER

Invoice #: 309752	P.O. #: 223950	505212	79.00
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ITEM# ET-MIC-SS1LN / MICROPHONE - COVERT, LOW NOISE IN STAINLESS STEEL FACEPLATE
FOR INTERVIEW ROOMS (QUOTE 020179)

610700	OPERATING SUPPLIES	6,648.14
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IMS, INC

Invoice #: 309253 P.O. #: 223642 504709 582.00

ITEM 3025336 / NITRILE - HEAVY DUTY BLUE 8 MIL EXTENDED CUFF EXAM GLOVES - 8260
2X

IMS, INC

Invoice #: 309253 P.O. #: 223642 504709 459.38

ITEM 3025336 / NITRILE - HEAVY DUTY BLUE 8 MIL EXTENDED CUFF EXAM GLOVES - 8230
MEDIUM

IMS, INC

Invoice #: 309253 P.O. #: 223642 504709 776.00

ITEM 3025336 / NITRILE - HEAVY DUTY BLUE 8 MIL EXTENDED CUFF EXAM GLOVES - 8240
LARGE

LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 309255 P.O. #: 223138 504711 639.50

ITEM# 83423 / STRONG: 83423-G710: BADGE/ID CASE FOR SMITH AND WARREN MODEL G710,
GOLD IMPRINT

LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 309255 P.O. #: 223138 504711 639.50

ITEM# 83423 / STRONG: 83423-G710: BADGE/ID CASE FOR SMITH AND WARREN MODEL G710,
NO IMPRINT

LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 309255 P.O. #: 223138 504711 2,558.00

ITEM# 83423 / STRONG: 83423-G710: BADGE/ID CASE FOR SMITH AND WARREN MODEL G710,
SILVER IMPRINT (QUOTE #57927)

LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 309432 P.O. #: 222712 504888 484.40

BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER)
FOR RANK

LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 309437 P.O. #: 220591 504893 290.64

BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER)
FOR RANK

BARNEYS INC

Invoice #: 309479 P.O. #: 208786 504937 218.72

BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES

611000 BLDG MATERIALS AND SUPPLIES 663.34

NECAISE LOCKSMITH SERVICE INC

Invoice #: 309235 P.O. #: 206766 504688 10.80

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

LOWES OF GULFPORT MS 466

Invoice #: 309240 P.O. #: 222231 504693 75.00

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 309478 P.O. #: 222231 504936 63.14

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 309661 P.O. #: 222231 505120 139.07

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 309714 P.O. #: 222231 505173 21.58

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

NECAISE LOCKSMITH SERVICE INC

Invoice #: 309722 P.O. #: 206766 505181 340.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

NECAISE LOCKSMITH SERVICE INC

Invoice #: 309724 P.O. #: 206766 505183 13.75

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

611300 MOTOR VEHICLE REPAIRS 5,110.42

BRUNOS NORTHSHORE INVESTMENTS LLC

Invoice #: 309241 P.O. #: 211061 504694 147.17

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PAUL FOX EQUIPMENT SERVICE

Invoice #: 309436 P.O. #: 223798 504892 690.00

VEHICLE LIFT ANNUAL INSPECTION 2021, AUTO LIFT BLUE STANDARDS, LIFTING IT RIGHT, LIFTING POINTS, SAFETY TIPS AND SERVICE CALL

AUTO ZONE INC

Invoice #: 309701 P.O. #: 222460 505160 16.90

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 309702 P.O. #: 222460 505161 27.15

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 309703 P.O. #: 222460 505162 5.03

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 309704 P.O. #: 222460 505163 16.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 309705 P.O. #: 222460 505164 36.36

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 309706 P.O. #: 223344 505165 340.50

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 309707	P.O. #: 223344	505166	110.25
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 309708	P.O. #: 223344	505167	34.20
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 309709	P.O. #: 223344	505168	146.25
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 309710	P.O. #: 222332	505169	192.72
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 309711	P.O. #: 222332	505170	34.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 309712	P.O. #: 222332	505171	539.25
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LESLIE SLADE

Invoice #: 309713	P.O. #: 221670	505172	370.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 309715	P.O. #: 223114	505174	300.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 309717	P.O. #: 222510	505176	330.00
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 309719	P.O. #: 222510	505178	432.02
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 309726	P.O. #: 223112	505185	104.92
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 309728	P.O. #: 221818	505187	30.06
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 309729	P.O. #: 221818	505188	197.21
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 309741 P.O. #: 223953 505201 524.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AMERICAN GLASS SERVICES, LLC

Invoice #: 309748 P.O. #: 221372 505208 259.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HEADLINERS PLUS

Invoice #: 309749 P.O. #: 223796 505209 225.00

INSTALL NEW HEADLINER / VEHICLE 4016

612500 UNIFORMS 9,629.20

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 309239 P.O. #: 222913 504692 60.96

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

JC PENNEY CO INC

Invoice #: 309477 P.O. #: 222472 504935 258.24

BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGEANT DETECTIVE UNIFORMS

GULF STATES DISTRIBUTORS

Invoice #: 309663 P.O. #: 222075 505122 3,010.00

ITEM# 41MAC0LE / DUTY MULIT ACCESS COMM TACO, LE BLUE

GULF STATES DISTRIBUTORS

Invoice #: 309663 P.O. #: 222075 505122 3,360.00

ITEM# 41D002LE / DUTY HANDCUFF TACO, DOUBLE, LE BLUE

GULF STATES DISTRIBUTORS

Invoice #: 309663 P.O. #: 222075 505122 2,940.00

PER BIDS RECEIVED 02/16/21 -- ITEM# 41PT02LE / DUTY PISTOL TACO, DOUBLE, LE BLUE

614000 GASOLINE, OIL, GREASE 21,463.85

EAGLE ENERGY INC.

Invoice #: 309438 P.O. #: 223797 504894 1,915.36

DIESEL FOR GENERATOR AT MUNICIPAL COMPLEX / (PRICE PER GALLON 2.3686 PLUS TAX .01714 PLUS COMPLIANCE FEE 6.77 PER TERM CONTRACT APPROVED BY CITY COUNCIL ON 05-23-17)

FLEETCOR TECHNOLOGIES

Invoice #: 309893 P.O. #: MANUAL 505353 9,450.51

FLEETCOR TECHNOLOGIES

Invoice #: 309894 P.O. #: MANUAL 505354 10,097.98

614900 ANIMAL CONTROL 14,541.67

HUMANE SOCIETY OF S MS INC

Invoice #: 309476

P.O. #: MANUAL

504934

14,541.67

620701 FORENSIC 3,300.00

DPS CRIME LAB

Invoice #: 309236

P.O. #: MANUAL

504689

3,300.00

621700 MAINTENANCE CONTRACTS 2,215.00

A 1 ELEVATOR SERVICE LLC

Invoice #: 309314

P.O. #: 220768

504770

240.00

ROBERT J. CURRY BLDG., MS 002182

A 1 ELEVATOR SERVICE LLC

Invoice #: 309314

P.O. #: 220768

504770

225.00

ROBERT J. CURRY BLDG., MS 002181

INTERNATIONAL BUSINESS INFORMATION TECHNOLOGIES

Invoice #: 309445

P.O. #: 223816

504901

1,650.00

LEFTA FTO SOFTWARE ANNUAL IT SUPPORT, INCLUDES APPLICATION UPDATES AND
TECHNICAL SUPPORT CALLS AND HOSTING (UP TO 5GB) 07/01/21 THRU 06/30/22

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 309448

P.O. #: MANUAL

504904

100.00

622300 TRAINING PROGRAMS 5,000.00

VOHNE LICHE KENNELS INC

Invoice #: 309753

P.O. #: 223946

505213

5,000.00

TRAINING/ TRACKING SINGLE PURPOSE NARCOTIC DETECTOR DOG CLASS - 4 WEEKS (T
HAYES AND K9 HERCEG)**624500 TAXES AND LICENSES 262.75**

MISSISSIPPI DEPT OF REVENUE

Invoice #: 309312

P.O. #: MANUAL

504768

115.25

MISSISSIPPI DEPT OF REVENUE

Invoice #: 309335

P.O. #: MANUAL

504791

147.50

625700 POSTAGE 47.37

UNITED PARCEL SERVICE

Invoice #: 309441	P.O. #: MANUAL	504897	47.37
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626001	TELEPHONE	10,042.84
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A T & T

Invoice #: 309483	P.O. #: MANUAL	504941	55.88
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AT&T MOBILITY II LLC

Invoice #: 309731	P.O. #: MANUAL	505190	8,986.96
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CABLE ONE

Invoice #: 309849	P.O. #: MANUAL	505309	1,000.00
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626002	ELECTRIC	20,305.86
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MS POWER COMPANY

Invoice #: 309687	P.O. #: MANUAL	505146	20,305.86
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626003	WATER	682.18
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CITY OF GULFPORT

Invoice #: 309336	P.O. #: MANUAL	504792	576.00
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CITY OF GULFPORT

Invoice #: 309337	P.O. #: MANUAL	504793	25.48
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CITY OF GULFPORT

Invoice #: 309384	P.O. #: MANUAL	504840	23.04
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CITY OF GULFPORT

Invoice #: 309385	P.O. #: MANUAL	504841	57.66
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626004	GAS	53.92
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 309480	P.O. #: MANUAL	504938	26.96
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 309481

P.O. #: MANUAL

504939

26.96

626900 TRAVEL 2,740.00

TIMOTHY HAYES

Invoice #: 309750

P.O. #: 223964

505210

1,255.00

PER DIEM (\$46 X 26 DAYS) FOR BREAKFAST (\$10) LUNCH (\$13) AND DINNER (\$23)PLUS
TRAVEL DAY (\$36/\$23) FOR T HAYES TO ATTEND K9 SINGLE PURPOSE NARCOTIC DETECTOR
DOG - 4 WEEK COURSE IN DENVER, IN; FROM 06/27/21 THRU

VOHNE LICHE KENNELS INC

Invoice #: 309753

P.O. #: 223946

505213

1,485.00

LODGING (HAYES 27@\$55)

627900 MISC SERVICES AND CHARGES 5,484.15

STATE OF MISSISSIPPI

Invoice #: 309433

P.O. #: MANUAL

504889

50.00

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 309449

P.O. #: MANUAL

504905

106.15

CALLYO 2009 CORP

Invoice #: 309747

P.O. #: 223931

505207

5,328.00

1 YEAR SUBSCRIPTION FOR CELL PHONE TRACKING / BASIC SYSTEM, CALLYO PRO, CALLYO
LINES AND 10-21 VIDEO (6 LICENSES)08/01/21-07/31/22 (PROPOSAL R223553)

277 Police Forfeits and Seizures 224.00

610700 OPERATING SUPPLIES 224.00

AWARDS UNLIMITED

Invoice #: 309957

P.O. #: 222975

505417

224.00

PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS

290 Fire 42,216.60

610100 CLEANING AND JANITORIAL 1,521.75

GULF COAST BUSINESS SUPPLY CO

Invoice #: 309466

P.O. #: 223616

504923

20.05

BWK125 BROOM HANDLE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 309466

P.O. #: 223616

504923

21.09

BWK137 BROOM HANDLE

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	309466	P.O. #:	223616
		504923	37.51
BWK174 SCRUBBING SPONGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	309466	P.O. #:	223616
		504923	524.31
BWK6272 KITCHEN ROLL TOWELS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	309466	P.O. #:	223616
		504923	153.45
BWK6145 TOILET TISSUE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	309466	P.O. #:	223616
		504923	497.11
BWK410321 CENTER-PULL ROLL TOWELS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	309466	P.O. #:	223616
		504923	40.32
BWKCM02024S COTTON MOP HEAD			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	309466	P.O. #:	223616
		504923	60.30
BWKTRANSCUP12CT COLD CUPS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	309466	P.O. #:	223616
		504923	73.21
CHP5136 FURNITURE POLISH LEMON			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	309466	P.O. #:	223616
		504923	94.40
PGC45112CT DAWN DISHWASHING LIQUID			
610400	OFFICE SUPPLIES		530.83
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	309569	P.O. #:	223847
		505028	62.60
HEWCE312A HP 126A YELLOW TONER CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	309569	P.O. #:	223847
		505028	62.60
HEWCE313A HP 126A MAGENTA TONER CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	309569	P.O. #:	223847
		505028	101.15
HEWCE310AD HP 126A BLACK TONER CARTRIDGE DUAL PACK			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	309569	P.O. #:	223847
		505028	125.20
HEWCE311A HP 126A CYAN TONER CARTRIDGE			

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	309569	P.O. #:	223847
		505028	18.70
UBC61255 UNIBALL GEL PENS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309575	P.O. #:	223515
		505034	3.80
MEA06542 DURAPRESS COVER NOTEBOOK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309575	P.O. #:	223515
		505034	6.18
MEA45484 WIREBOUND NOTEBOOK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309576	P.O. #:	223515
		505035	150.60
SMD26800 PRESSBOARD FOLDERS			
610700	OPERATING SUPPLIES		1,026.56
MCDANIELS GENERAL MERCHANDISE INC			
Invoice #:	309456	P.O. #:	220067
		504913	158.74
BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT PARTS			
MCDANIELS GENERAL MERCHANDISE INC			
Invoice #:	309465	P.O. #:	223667
		504922	325.59
MS250/18 CHAIN SAW MS 250 18"			
MCDANIELS GENERAL MERCHANDISE INC			
Invoice #:	309465	P.O. #:	223667
		504922	59.90
36670050068 LOOP			
LOWES OF GULFPORT MS 466			
Invoice #:	309529	P.O. #:	223869
		504988	411.25
BLANKET PURCHASE			
00019			71.08
SAFEWARE INC			
Invoice #:	309571	P.O. #:	223512
		505030	71.08
RAE 610-0052-000 CARBON MONOXIDE SENSOR			
611000	BLDG MATERIALS AND SUPPLIES		1,036.81
LOWES OF GULFPORT MS 466			
Invoice #:	309468	P.O. #:	222654
		504925	59.02
BLANKET PURCHASE			
LOWES OF GULFPORT MS 466			
Invoice #:	309470	P.O. #:	222654
		504926	16.23
BLANKET PURCHASE			

LOWES OF GULFPORT MS 466			
Invoice #:	309530	P.O. #:	222654
		504989	23.72
BLANKET PURCHASE			
LOWES OF GULFPORT MS 466			
Invoice #:	309531	P.O. #:	222654
		504990	28.94
BLANKET PURCHASE			
LOWES OF GULFPORT MS 466			
Invoice #:	309532	P.O. #:	222654
		504991	130.18
BLANKET PURCHASE			
LOWES OF GULFPORT MS 466			
Invoice #:	309533	P.O. #:	222654
		504992	93.58
BLANKET PURCHASE			
LOWES OF GULFPORT MS 466			
Invoice #:	309534	P.O. #:	222654
		504993	363.94
BLANKET PURCHASE			
LOWES OF GULFPORT MS 466			
Invoice #:	309535	P.O. #:	222654
		504994	90.86
BLANKET PURCHASE			
LOWES OF GULFPORT MS 466			
Invoice #:	309536	P.O. #:	
		504995	-9.63
LOWES OF GULFPORT MS 466			
Invoice #:	309537	P.O. #:	
		504996	-6.45
LOWES OF GULFPORT MS 466			
Invoice #:	309538	P.O. #:	
		504997	-17.29
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	309570	P.O. #:	223638
		505029	203.75
250' GREEN ELECTRICAL WIRE FOR STATION 5			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	309572	P.O. #:	223648
		505031	59.96
HF10 10" HEMMED FLASHING FOR STATION 5			
611300	MOTOR VEHICLE REPAIRS		
			1,723.55
PARTS AND SUPPLY INC			
Invoice #:	309457	P.O. #:	220048
		504914	145.00
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			

SUNBELT FIRE INC

Invoice #: 309458

P.O. #: 221588

504915

71.90

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE INC

Invoice #: 309462

P.O. #: 223780

504919

463.54

E01043555 LED CLEAR LIGHTS FOR ENGINE 6

SUNBELT FIRE INC

Invoice #: 309462

P.O. #: 223780

504919

387.12

E0528623 PUMP PANEL GAUGES

SUNBELT FIRE INC

Invoice #: 309462

P.O. #: 223780

504919

16.92

E0410024-002 DECK LIGHT

SUNBELT FIRE INC

Invoice #: 309462

P.O. #: 223780

504919

120.60

HP91523933 LFP220-30-600-PSI

SUNBELT FIRE INC

Invoice #: 309462

P.O. #: 223780

504919

16.93

ED4413 FLOOD LIGHT BULB

HOWARD SMITH EQUIPMENT

Invoice #: 309568

P.O. #: 223860

505027

106.00

12356 TIRE PLUG KITS

HOWARD SMITH EQUIPMENT

Invoice #: 309568

P.O. #: 223860

505027

70.00

151313 TIRE AIR GAUGE

HOWARD SMITH EQUIPMENT

Invoice #: 309568

P.O. #: 223860

505027

19.99

17493 LUG NUTS

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 309573

P.O. #: 223876

505032

8.50

SHOP FEE

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 309573

P.O. #: 223876

505032

246.00

FAN ASSEMBLY FOR ID 3468

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 309573

P.O. #: 223876

505032

51.05

LABOR / WITH DISCOUNT OF TOTAL TICKET OF 10%

612200

REPAIRS AND MAINTENANCE

2,380.70

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 309459

P.O. #: 222762

504916

161.60

BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT SERVICE / REPAIRS

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 309460

P.O. #: 222762

504917

124.60

BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT SERVICE / REPAIRS

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 309461

P.O. #: 222762

504918

231.90

BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT SERVICE / REPAIRS

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 309464

P.O. #: 222903

504921

380.00

LABOR

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 309464

P.O. #: 222903

504921

600.00

556585 RECHARGEABLE SEALED LEAD ACID BATTERY 40.0 AH

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 309464

P.O. #: 222903

504921

187.60

533434 BATTERY CHARGER, 15A-UL FOR STATION 7 COMMUNICATION SYSTEM

DEARMAN HEATING & COOLING LLC

Invoice #: 309467

P.O. #: 223770

504924

165.00

LABOR

DEARMAN HEATING & COOLING LLC

Invoice #: 309467

P.O. #: 223770

504924

455.00

7 LBS REFRIGERANT @65.00 PER LB

DEARMAN HEATING & COOLING LLC

Invoice #: 309467

P.O. #: 223770

504924

75.00

STATION 7 AC SERVICE CALL AND REPAIR

612500 UNIFORMS**5,340.77**

GLOBE MANUFACTURING LLC

Invoice #: 309539

P.O. #: 223407

504998

58.84

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA050621ST2 SERIAL NUMBER
4724451 REPLACE VELCRO, DARN SHELL 1 AREA

GLOBE MANUFACTURING LLC

Invoice #: 309539

P.O. #: 223407

504998

30.28

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA050621ST2 SERIAL NUMBER
4950702 REPLACE VELCRO

GLOBE MANUFACTURING LLC

Invoice #: 309539

P.O. #: 223407

504998

29.60

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA050621ST2 SERIAL NUMBER
5912855 REPLACE KNEE

GLOBE MANUFACTURING LLC			
Invoice #:	309539	P.O. #:	223407
			504998
			79.35
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA050621ST2 SERIAL NUMBER 5474672 REPLACE KNEE, DARN SHELL 1 AREA, REINFORCE TRIIM 1 AREA			
GLOBE MANUFACTURING LLC			
Invoice #:	309539	P.O. #:	223407
			504998
			59.20
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA050621ST2 SERIAL NUMBER 5156091 REPLACE KNEES			
BARNEYS INC			
Invoice #:	309567	P.O. #:	223848
			505026
			148.50
EMBROIDERY LOGO			
BARNEYS INC			
Invoice #:	309567	P.O. #:	223848
			505026
			957.00
FT112509 PERFORMANCE TACTICAL POLO SHIRTS			
BARNEYS INC			
Invoice #:	309567	P.O. #:	223848
			505026
			324.00
EMBROIDERY NAME & RANK			
BARNEYS INC			
Invoice #:	309574	P.O. #:	223852
			505033
			462.00
TRU4084 RANGE BLACK BELTS			
BARNEYS INC			
Invoice #:	309574	P.O. #:	223852
			505033
			3,192.00
TRU1061 TACTICAL NAVY PANTS			
614000 GASOLINE, OIL, GREASE			4,153.27
FLEETCOR TECHNOLOGIES			
Invoice #:	309901	P.O. #:	MANUAL
			505361
			2,018.12
FLEETCOR TECHNOLOGIES			
Invoice #:	309902	P.O. #:	MANUAL
			505362
			2,135.15
621700 MAINTENANCE CONTRACTS			1,104.85
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	309597	P.O. #:	MANUAL
			505056
			104.85
SUNBELT FIRE INC			
Invoice #:	309688	P.O. #:	MANUAL
			505147
			1,000.00
622300 TRAINING PROGRAMS			8,471.00

MS GULF COAST COMM COLLEGE

Invoice #: 309463	P.O. #: 223838	504920	1,551.00
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ON-GOING IN-HOUSE FIRE SAFETY INSTRUCTIONAL EMERGENCY TRAINING - FLOW
THROUGH TRAINING

CENTER FOR PUBLIC SAFETY EXCELLENCE, INC

Invoice #: 309602	P.O. #: MANUAL	505061	6,920.00
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625700	POSTAGE	68.69
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UNITED PARCEL SERVICE

Invoice #: 309278	P.O. #: MANUAL	504734	18.26
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UNITED PARCEL SERVICE

Invoice #: 309453	P.O. #: MANUAL	504910	20.00
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UNITED PARCEL SERVICE

Invoice #: 309762	P.O. #: MANUAL	505222	30.43
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626001	TELEPHONE	3,400.00
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CABLE ONE

Invoice #: 309849	P.O. #: MANUAL	505309	3,400.00
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626002	ELECTRIC	10,155.65
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COAST ELECTRIC POWER ASSOC

Invoice #: 309954	P.O. #: MANUAL	505414	507.81
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MS POWER COMPANY

Invoice #: 309997	P.O. #: MANUAL	505458	1,284.56
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MS POWER COMPANY

Invoice #: 310002	P.O. #: MANUAL	505463	542.17
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MS POWER COMPANY

Invoice #: 310006	P.O. #: MANUAL	505467	7,821.11
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626003	WATER	1,020.44
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CITY OF GULFPORT

Invoice #: 309372

P.O. #: MANUAL

504828

234.98

CITY OF GULFPORT

Invoice #: 309377

P.O. #: MANUAL

504833

132.74

CITY OF GULFPORT

Invoice #: 309392

P.O. #: MANUAL

504848

63.62

CITY OF GULFPORT

Invoice #: 309406

P.O. #: MANUAL

504862

213.50

CITY OF GULFPORT

Invoice #: 309409

P.O. #: MANUAL

504865

100.22

CITY OF GULFPORT

Invoice #: 309410

P.O. #: MANUAL

504866

175.16

CITY OF GULFPORT

Invoice #: 309423

P.O. #: MANUAL

504880

100.22

626004 GAS**281.73**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 310011

P.O. #: MANUAL

505472

47.88

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 310014

P.O. #: MANUAL

505475

26.96

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 310015

P.O. #: MANUAL

505476

45.59

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 310016

P.O. #: MANUAL

505477

32.02

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 310020

P.O. #: MANUAL

505481

54.06

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 310025

P.O. #: MANUAL

505486

75.22

300 Funds 5,753.81

651400 LEASE PURCHASE 5,753.81

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 309446

P.O. #: 220218

504902

5,753.81

YEAR 3 - LEASE PAYMENTS AS APPROVED BY CITY COUNCIL ON 11/02/2018; JOHN DEERE
COMPACT TRACTOR , TUILITY TRACTOR AND COMPACT UTILITY TRACTOR

311 Streets and Drainage Maintenance 57,010.81

610700 OPERATING SUPPLIES 8,000.36

WOLSELEY INVESTMENTS

Invoice #: 309742

P.O. #: 223544

505202

1,233.00

RESTOCK INVENTORY -- ITEM #PSHYD5GALFAS: HYDRA PLUG CEMENT, FAST 50# PAIL, RED

WOLSELEY INVESTMENTS

Invoice #: 309742

P.O. #: 223544

505202

170.00

ITEM #CCRM307208: 72 F/GLS UTIL MARKER, WATER, BLUE

WOLSELEY INVESTMENTS

Invoice #: 309742

P.O. #: 223544

505202

170.00

ITEM #CCRM307207: 72 F/FLS UTIL MARKER, SEWER, GREEN

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 309754

P.O. #: 223708

505214

61.72

ITEM #DUR-PC1500: DURACELL PROCELL AA BATTERY

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 309754

P.O. #: 223708

505214

106.94

LINES 2-4 RESTOCK INVENTORY -- ITEM #DUR-PC1300: DURACELL PROCELL D BATTERY

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 309755

P.O. #: 223708

505215

14.40

ITEM #DIX-19973: DIXON 7" HARD CARPENTERS PENCIL

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 309756

P.O. #: 223708

505216

776.95

LINE 1 REQUESTED BY J LADNER FOR S/D SIDE OF WAREHOUSE -- ITEM #VEN-BF42BD:
VENTAMATIC 42" FLOOR FAN

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 309756

P.O. #: 223708

505216

0.03

LINES 2-4 RESTOCK INVENTORY -- ITEM #DUR-PC1300: DURACELL PROCELL D BATTERY

MOMAR INC

Invoice #: 309758

P.O. #: 223768

505218

5,467.32

RESTOCK INVENTORY -- GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)

611000 BLDG MATERIALS AND SUPPLIES

141.25

NECAISE LOCKSMITH SERVICE INC

Invoice #: 309773

P.O. #: 223541

505233

16.25

DUPLICATE KEYS

NECAISE LOCKSMITH SERVICE INC

Invoice #: 309773

P.O. #: 223541

505233

65.00

SERVICE CALL

NECAISE LOCKSMITH SERVICE INC

Invoice #: 309773

P.O. #: 223541

505233

60.00

RECORE AND KEY 4 EXTERIOR DOORS AT INVENTORY MANAGEMENT WAREHOUSE --
REKEY MORTISE CYLINDER ON DOORS

611300 MOTOR VEHICLE REPAIR PARTS

9,167.23

O REILLY AUTO PARTS

Invoice #: 309261

P.O. #: MANUAL

504717

116.36

O REILLY AUTO PARTS

Invoice #: 309262

P.O. #: MANUAL

504718

287.49

O REILLY AUTO PARTS

Invoice #: 309263

P.O. #: MANUAL

504719

51.73

O REILLY AUTO PARTS

Invoice #: 309264

P.O. #: MANUAL

504720

49.84

O REILLY AUTO PARTS

Invoice #: 309265

P.O. #: MANUAL

504721

44.98

O REILLY AUTO PARTS

Invoice #: 309266

P.O. #: MANUAL

504722

57.99

O REILLY AUTO PARTS

Invoice #: 309267

P.O. #: MANUAL

504723

26.21

O REILLY AUTO PARTS

Invoice #: 309268	P.O. #: MANUAL	504724	32.18
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O REILLY AUTO PARTS

Invoice #: 309269	P.O. #: MANUAL	504725	42.74
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O REILLY AUTO PARTS

Invoice #: 309270	P.O. #: MANUAL	504726	57.32
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BERGKAMP INC

Invoice #: 309291	P.O. #: 223628	504747	135.62
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ASSET#3502 P/N 010178 PUMP, OIL 12V

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 309292	P.O. #: 223102	504748	27.93
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ASSET#3584 P/N 5W20 OIL,ENGINE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 309292	P.O. #: 223102	504748	627.00
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P/N OL-MFG LABOR TO REPLACE OIL PAN GASKET AND OIL COOLER

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 309292	P.O. #: 223102	504748	8.50
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P/N OL-MISC VENDOR FEES

SEALS TIRE AND AUTO REPAIR

Invoice #: 309293	P.O. #: 223686	504749	477.16
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P/N OL-PARTS VENDOR INSTALLED PARTS

SEALS TIRE AND AUTO REPAIR

Invoice #: 309293	P.O. #: 223686	504749	497.47
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ASSET#2431 P/N OL-LABOR VRNDOR LABOR

TEREX UTILITIES INC

Invoice #: 309296	P.O. #: 223605	504752	677.43
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ASSET#1209 P/N H25819TU BUCKET LINER 24X24

TEREX UTILITIES INC

Invoice #: 309296	P.O. #: 223605	504752	3,224.14
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P/N 445049TU TWO MAN BUCKET

BUTCH OUSTALET INC

Invoice #: 309300	P.O. #: 223086	504756	140.14
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ASSET#2547 P/N 2140 MASTER CYLINDER

BUTCH OUSTALET INC

Invoice #: 309300	P.O. #: 223086	504756	176.08
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P/N 2005 BOOSTER CYLINDER

BERGKAMP INC			
Invoice #:	309302	P.O. #:	222324
		504758	112.28
ASSET#3547 P/N 012327 BREAKER 10A			
BERGKAMP INC			
Invoice #:	309302	P.O. #:	222324
		504758	315.00
P/N 008996 RELAY, HEATING ELEMENT			
BERGKAMP INC			
Invoice #:	309302	P.O. #:	222324
		504758	186.00
P/N 02961 CAP FILLER			
BERGKAMP INC			
Invoice #:	309302	P.O. #:	222324
		504758	89.10
P/N 011024 NECK W/CHAINS AND HOLRS			
BERGKAMP INC			
Invoice #:	309302	P.O. #:	222324
		504758	64.40
P/N 011999 GASKET, FILLER/BREATHER			
BERGKAMP INC			
Invoice #:	309302	P.O. #:	222324
		504758	62.66
P/N 008995 BASE BREAKER MOUNT			
BERGKAMP INC			
Invoice #:	309302	P.O. #:	222324
		504758	79.98
P/N 001658 FILLER/BREATHER HYDRAULIC			
AUTO ZONE INC			
Invoice #:	309308	P.O. #:	221978
		504764	409.98
ASSET#3507 P/N 34-1451 LEAF SPRINGS , REAR			
AUTO ZONE INC			
Invoice #:	309308	P.O. #:	221978
		504764	118.60
P/N 611-204 WHEEL NUT			
AUTO ZONE INC			
Invoice #:	309309	P.O. #:	221978
		504765	129.59
P/N DL3268S STARTER			
A1 BATTERY INC			
Invoice #:	309320	P.O. #:	223716
		504776	157.22
STOCK BATTERIES P/N GR31S/1050CA BATTERY			
A1 BATTERY INC			
Invoice #:	309320	P.O. #:	223716
		504776	69.41
P/N 65-HP BATTERY			
A1 BATTERY INC			
Invoice #:	309320	P.O. #:	223716
		504776	25.19
P/N U1LH BATTERY			

A1 BATTERY INC

Invoice #: 309320

P.O. #: 223716

504776

109.62

P/N 58R-60 BATTERY

A1 BATTERY INC

Invoice #: 309320

P.O. #: 223716

504776

78.62

P/N GR31S81225CA BATTERY

A1 BATTERY INC

Invoice #: 309320

P.O. #: 223716

504776

79.08

P/N CORE CHARGE

HOWARD SMITH EQUIPMENT

Invoice #: 309874

P.O. #: 223811

505334

18.54

BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021

HOWARD SMITH EQUIPMENT

Invoice #: 309875

P.O. #: 223811

505335

78.34

BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021

HOWARD SMITH EQUIPMENT

Invoice #: 309876

P.O. #: 223811

505336

37.50

BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021

HOWARD SMITH EQUIPMENT

Invoice #: 309878

P.O. #: 223811

505338

10.95

BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021

HOWARD SMITH EQUIPMENT

Invoice #: 309879

P.O. #: 223811

505339

74.96

BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021

HOWARD SMITH EQUIPMENT

Invoice #: 309884

P.O. #: 223811

505344

25.72

BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021

EMPIRE TRUCK SALES INC

Invoice #: 309912

P.O. #: 220076

505372

76.18

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021**612200 REPAIRS AND MAINTENANCE****5,423.16**

SUN SOUTH LLC

Invoice #: 309256

P.O. #: 221856

504712

19.90

P/N RH00792280 BUSHING 5/8

SUN SOUTH LLC

Invoice #: 309256

P.O. #: 221856

504712

6.44

P/N RH00703200 BOLT 2-3/4

SUN SOUTH LLC			
Invoice #:	309256	P.O. #:	221856
			504712
			40.70
ASSET#27738 P/N RH00780869 HEX NUT 5/8-11			
SUN SOUTH LLC			
Invoice #:	309294	P.O. #:	223690
			504750
			190.59
ASSET#1608 P/N RE191729 FILTER KIT			
DANIEL BLANCHARD			
Invoice #:	309295	P.O. #:	223661
			504751
			125.00
ASSET#1609 SHOP MATERIALS ROAD CALL TO WELD MOWER DECK			
DANIEL BLANCHARD			
Invoice #:	309295	P.O. #:	223661
			504751
			200.00
SHOP MATERIALS WELD/REPAIR MOWER DECK IN SHOP			
ALL SEASONS FARM EQUIPMENT			
Invoice #:	309297	P.O. #:	223237
			504753
			741.03
P/N 607407 SPINDLE ASSY			
ALL SEASONS FARM EQUIPMENT			
Invoice #:	309297	P.O. #:	223237
			504753
			37.35
P/N 114988 BLADE, SHIELD			
ALL SEASONS FARM EQUIPMENT			
Invoice #:	309297	P.O. #:	223237
			504753
			18.39
P/N 782474 BOLTS			
ALL SEASONS FARM EQUIPMENT			
Invoice #:	309298	P.O. #:	223237
			504754
			11.08
P/N 781872 WASHERS			
ALL SEASONS FARM EQUIPMENT			
Invoice #:	309298	P.O. #:	223237
			504754
			66.44
ASSET#1603 P/N 793794 BLADES 20.5 FOR 61"			
ALL SEASONS FARM EQUIPMENT			
Invoice #:	309299	P.O. #:	223210
			504755
			38.79
P/N 781872 WASHERS			
ALL SEASONS FARM EQUIPMENT			
Invoice #:	309299	P.O. #:	223210
			504755
			55.17
ASSET#1603 P/N 78474 BOLTS			
LYLE MACHINERY			
Invoice #:	309305	P.O. #:	222588
			504761
			570.02
ASSET#3511 P/N BOCE5/8-6-36 CUTTING BLADE KIT			
LOUISIANA LIFT & EQUIP INC			
Invoice #:	309306	P.O. #:	223066
			504762
			606.80
AQSSET#10066 P/N 282862 RAIN CAP			

LYLE MACHINERY			
Invoice #:	309310	P.O. #:	221797
			504766
			14.18
P/N 08105-12420 BULB			
LYLE MACHINERY			
Invoice #:	309310	P.O. #:	221797
			504766
			30.48
P/N 08104-12420 BULB			
LYLE MACHINERY			
Invoice #:	309310	P.O. #:	221797
			504766
			28.36
P/N 08105-12420 BULB			
LYLE MACHINERY			
Invoice #:	309310	P.O. #:	221797
			504766
			78.38
P/N 41G-06-13230 BULB			
LYLE MACHINERY			
Invoice #:	309310	P.O. #:	221797
			504766
			126.74
ASSET#2588 P/N 417-06-23221 BULB			
A1 BATTERY INC			
Invoice #:	309320	P.O. #:	223716
			504776
			52.71
P/N CORE CHARGE			
JASON D. MIZELL			
Invoice #:	309322	P.O. #:	223705
			504778
			590.28
TIRE REPAIR AND MOUNTING SUPPLIES STOCK UP PRE HURRICANE SEASON			
CRAIN FORD TRACTOR SALES INC			
Invoice #:	309788	P.O. #:	223363
			505248
			36.60
P/N 33859 FLAT WASHER			
CRAIN FORD TRACTOR SALES INC			
Invoice #:	309788	P.O. #:	223363
			505248
			137.21
P/N PT209 KEY, WOODRUF			
CRAIN FORD TRACTOR SALES INC			
Invoice #:	309788	P.O. #:	223363
			505248
			350.68
P/N 34883 BLADE BOLT			
CRAIN FORD TRACTOR SALES INC			
Invoice #:	309788	P.O. #:	223363
			505248
			225.48
P/N 33860 HEX NUT			
CRAIN FORD TRACTOR SALES INC			
Invoice #:	309788	P.O. #:	223363
			505248
			825.88
ASSET#3595 P/N 33203 CUTTING BLADES SET OF 2			
HOWARD SMITH EQUIPMENT			
Invoice #:	309881	P.O. #:	223811
			505341
			42.39
BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021			

HOWARD SMITH EQUIPMENT

Invoice #: 309882	P.O. #: 223811	505342	60.08
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BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021

HOWARD SMITH EQUIPMENT

Invoice #: 309883	P.O. #: 223811	505343	96.01
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BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021

613700 CHEMICALS 670.00

MIKE MATTHEWS

Invoice #: 309777	P.O. #: 223499	505237	670.00
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RESTOCK INVENTORY - DEF (UREA)

613800 ASPHALT 8,335.40

WARREN PAVING INC

Invoice #: 309519	P.O. #: 221396	504978	422.24
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AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1
ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC

Invoice #: 309520	P.O. #: 221396	504979	220.40
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AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1
ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC

Invoice #: 309521	P.O. #: 221396	504980	160.66
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AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1
ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC

Invoice #: 309522	P.O. #: 221396	504981	231.42
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AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1
ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC

Invoice #: 309523	P.O. #: 221396	504982	230.26
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AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1
ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC

Invoice #: 309524	P.O. #: 221396	504983	214.60
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AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1
ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC

Invoice #: 309525	P.O. #: 221396	504984	119.48
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AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1
ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC

Invoice #: 309526	P.O. #: 221396	504985	223.30
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AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1
ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC

Invoice #: 309527 **P.O. #:** 221396 504986 356.12

AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1
ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC

Invoice #: 309528 **P.O. #:** 221396 504987 189.08

AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1
ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC

Invoice #: 309691 **P.O. #:** 221396 505150 104.40

AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1
ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC

Invoice #: 309692 **P.O. #:** 221396 505151 112.52

AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1
ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC

Invoice #: 309693 **P.O. #:** 221396 505152 282.16

AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1
ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC

Invoice #: 309694 **P.O. #:** 221396 505153 235.48

AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1
ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC

Invoice #: 309695 **P.O. #:** 221396 505154 205.32

AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1
ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC

Invoice #: 309696 **P.O. #:** 221396 505155 329.44

AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1
ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC

Invoice #: 309697 **P.O. #:** 221396 505156 317.84

AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1
ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC

Invoice #: 309698 **P.O. #:** 221396 505157 175.74

AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1
ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC

Invoice #: 309699 **P.O. #:** 221396 505158 263.32

AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1
ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC

Invoice #: 309700 **P.O. #:** 221396 505159 341.62

AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1
ASPHALT DELIVERED AFTER JAN 2021

BLACKLIDGE EMULSIONS, INC.

Invoice #: 309775 **P.O. #:** 223959 505235 3,600.00

ASPHALT TACK (ITEM #I577-01: SS-1H)

614000	GASOLINE, OIL, GREASE	16,173.90
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BLOSSMAN GAS INC

Invoice #: 309744	P.O. #: 207541	505204	62.50
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE
PROPANE

BLOSSMAN GAS INC

Invoice #: 309745	P.O. #: 207541	505205	62.50
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE
PROPANE

EAGLE ENERGY INC.

Invoice #: 309759	P.O. #: 223704	505219	8,526.73
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AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/2019 -- RESTOCK -- FUEL UNLEADED,
ETHANOL FREE, NL

EAGLE ENERGY INC.

Invoice #: 309760	P.O. #: 223704	505220	7,444.49
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FUEL, DIESEL, CLEAR, ON ROAD, LS

EAGLE ENERGY INC.

Invoice #: 309760	P.O. #: 223704	505220	6.77
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COMPLIANCE FEE

EAGLE ENERGY INC.

Invoice #: 309760	P.O. #: 223704	505220	0.01
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AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/2019 -- RESTOCK -- FUEL UNLEADED,
ETHANOL FREE, NL

FLEETCOR TECHNOLOGIES

Invoice #: 309898	P.O. #: MANUAL	505358	70.90
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620900	CONTRACTUAL FEES	6,047.64
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DMS MAIL MANAGEMENT, INC.

Invoice #: 309434	P.O. #: 223808	504890	60.64
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MAIL SERVICE FOR MARCH 2021

DMS MAIL MANAGEMENT, INC.

Invoice #: 309435	P.O. #: 223809	504891	58.90
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MAIL SERVICES FOR APRIL 2021

E FIRE SOUTHERN INC

Invoice #: 309761	P.O. #: 223706	505221	19.80
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ANNUAL FIRE EXTINGUISHER TESTING -- FIRE EXTINGUISHER 20 LB

E FIRE SOUTHERN INC

Invoice #: 309761	P.O. #: 223706	505221	39.60
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FIRE EXTINGUISHER 5 LB

E FIRE SOUTHERN INC

Invoice #: 309761	P.O. #: 223706	505221	4.95
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FIRE EXTINGUISHER 2.5 LB

E FIRE SOUTHERN INC			
Invoice #:	309761	P.O. #:	223706
			505221
			123.75
FIRE EXTINGUISHER 10 LB			
LEE J JOHNSON			
Invoice #:	309774	P.O. #:	223586
			505234
			1,050.00
REMOVE THE FALLING TREE IN THE REAR OF 1010 AUGUSTINE DRIVE (SR 278321) -- 1 BUCKET TRUCK			
LEE J JOHNSON			
Invoice #:	309774	P.O. #:	223586
			505234
			225.00
1 BOBCAT OPERATOR			
LEE J JOHNSON			
Invoice #:	309774	P.O. #:	223586
			505234
			225.00
3 GROUND EMPLOYEES @ \$25.00/EACH PER HOUR FOR 3 HOURS			
LNJ SERVICES INC			
Invoice #:	309784	P.O. #:	223814
			505244
			480.00
EMERGENCY PUMPING SERVICES WILSON & DEDEAUX			
LNJ SERVICES INC			
Invoice #:	309785	P.O. #:	223814
			505245
			1,280.00
EMERGENCY PUMPING SERVICES COURTHOUSE, VISTA CR. , MCCANDLISS			
LNJ SERVICES INC			
Invoice #:	309786	P.O. #:	223814
			505246
			1,280.00
EMERGENCY PUMPING SERVICES 31ST AND 23RD AVE			
LNJ SERVICES INC			
Invoice #:	309787	P.O. #:	223814
			505247
			1,200.00
EMERGENCY PUMPING SERVICES MLK, BRENTWOOD , TEXAS			
626001	TELEPHONE		2,821.41
A T & T			
Invoice #:	309271	P.O. #:	MANUAL
			504727
			1,071.41
CABLE ONE			
Invoice #:	309849	P.O. #:	MANUAL
			505309
			1,750.00
626003	WATER		142.80
CITY OF GULFPORT			
Invoice #:	309398	P.O. #:	MANUAL
			504854
			83.36

CITY OF GULFPORT

Invoice #: 309400

P.O. #: MANUAL

504856

36.40

CITY OF GULFPORT

Invoice #: 309401

P.O. #: MANUAL

504857

23.04

626004 GAS**87.66**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 310012

P.O. #: MANUAL

505473

26.96

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 310021

P.O. #: MANUAL

505482

33.74

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 310023

P.O. #: MANUAL

505484

26.96

315 Traffic Control**3,551.08****615600 TRAFFIC SIGNAL SUPPLIES****3,551.08**

CHANCELLOR SUPPLY, INC

Invoice #: 309743

P.O. #: 220811

505203

85.08

BLANKET PO FOR TRAFFIC DIVISION TO USE TO PICK UP VARIOUS SUPPLIES ON AN
AS-NEEDED BASIS DURING FY 2021 (NOVEMBER 2020 - SEPTEMBER 2021) (EST)

TEMPLE INC

Invoice #: 309757

P.O. #: 222906

505217

208.48

STOCK -- ITEM #SE-4117-P33: SPAN WIRE OUTLET BODY 3/4" WIDE, BLACK

TEMPLE INC

Invoice #: 309757

P.O. #: 222906

505217

3,257.52

EPAC CONTROLLER REPAIRS

325 Engineering**207,348.32****611300 MOTOR VEHICLE REPAIR PARTS****1,655.09**

SEALS TIRE AND AUTO REPAIR

Invoice #: 309259

P.O. #: 223634

504715

463.42

P/N OL-PARTS VENDOR SUPPLIED PARTS

SEALS TIRE AND AUTO REPAIR

Invoice #: 309259

P.O. #: 223634

504715

1,191.67

ASSET#1183 P/N OL-LABOR VENDOR LABOR

612500 UNIFORMS**234.99**

RED WINGS BRANDS OF AMERICA, INC

Invoice #: 309776

P.O. #: 222062

505236

234.99

BOOTS FOR JEREMY HARRISON -- ITEM #00401 H 120: FLEXFORCE MENS 6-INCH BOOT
 (BOOT PRICE IS \$234.99 - JEREMY TO PAY \$84.99 OUT OF POCKET - CITY TO PAY \$150.00)

614000 GASOLINE, OIL, GREASE**63.42**

FLEETCOR TECHNOLOGIES

Invoice #: 309900

P.O. #: MANUAL

505360

63.42

620900 CONTRACTUAL FEES**28,060.00****31502****28,060.00**

DNA UNDERGROUND LLC

Invoice #: 309871

P.O. #: 222230

505331

12.00

ITEM #1.03C: UNCLASSIFIED EXCAVATION (FM, LVM)

DNA UNDERGROUND LLC

Invoice #: 309871

P.O. #: 222230

505331

400.00

ITEM #1.04: GRADING

DNA UNDERGROUND LLC

Invoice #: 309871

P.O. #: 222230

505331

340.00

ITEM #1.07: LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)

DNA UNDERGROUND LLC

Invoice #: 309871

P.O. #: 222230

505331

375.00

ITEM #7.03G: MAINTENANCE OF TRAFFIC (FLAGGER)

DNA UNDERGROUND LLC

Invoice #: 309871

P.O. #: 222230

505331

60.00

ITEM #7.02C: TRAFFIC CONTROL SIGNS

DNA UNDERGROUND LLC

Invoice #: 309871

P.O. #: 222230

505331

60.00

ITEM #7.02B: TRAFFIC CONTROL - TYPE III BARRICADE

DNA UNDERGROUND LLC

Invoice #: 309871

P.O. #: 222230

505331

600.00

ITEM #7.02A: TRAFFIC CONTROL - BARREL

DNA UNDERGROUND LLC

Invoice #: 309871	P.O. #: 222230	505331	1,250.00
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ITEM #7.01: WELL POINT SYSTEM

DNA UNDERGROUND LLC

Invoice #: 309871	P.O. #: 222230	505331	750.00
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ITEM #6.03: CASTINGS AND GRATES

DNA UNDERGROUND LLC

Invoice #: 309871	P.O. #: 222230	505331	600.00
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ITEM #6.02: REINFORCING STEEL

DNA UNDERGROUND LLC

Invoice #: 309871	P.O. #: 222230	505331	6,500.00
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ITEM #6.01A: STRUCTURAL CONCRETE (POURED-IN-PLACE)

DNA UNDERGROUND LLC

Invoice #: 309871	P.O. #: 222230	505331	330.00
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ITEM #9.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12' THICK)

DNA UNDERGROUND LLC

Invoice #: 309871	P.O. #: 222230	505331	420.00
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ITEM #9.01C: PAVEMENT SAW CUTTING

DNA UNDERGROUND LLC

Invoice #: 309871	P.O. #: 222230	505331	5,463.00
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ITEM #9.02A: ASPHALT TRENCH REPAIR

DNA UNDERGROUND LLC

Invoice #: 309871	P.O. #: 222230	505331	891.00
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ITEM #9.03A: CONCRETE CURB AND GUTTER

DNA UNDERGROUND LLC

Invoice #: 309871	P.O. #: 222230	505331	2,279.00
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ITEM #9.04A: 4" THICK CONCRETE SIDEWALKS AND RAMPS

DNA UNDERGROUND LLC

Invoice #: 309871	P.O. #: 222230	505331	5,800.00
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ITEM #9.04B: DETECTABLE/TACTILE WARNING SURFACE (CAST-IN-PLACE)

DNA UNDERGROUND LLC

Invoice #: 309871	P.O. #: 222230	505331	980.00
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ITEM #XX: ADDITIONAL COMPENSATION FOR MAINTENANCE OF OWNER PROVIDED TRAFFIC CONTROL

DNA UNDERGROUND LLC

Invoice #: 309871	P.O. #: 222230	505331	950.00
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ITEM #9.06B: TIE BAR (NO.5 DEFORMED) (DRILLED AND EPOXIED OR GROUTED)

625100	STREETS AND TRAFFIC LIGHTING
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176,195.49

STUART C IRBY CO			
Invoice #:	309778	P.O. #:	222133
		505238	3,613.04
SET OF TRANSPON 4100 COUPLINGS W/ SKIRT			
STUART C IRBY CO			
Invoice #:	309778	P.O. #:	222133
		505238	25,030.26
AS PER BIDS RECEIVED 2/19/2021 (SEE ATTACHED) -- MDOT SPEC POLES AND ARMS FOR STOCK -- VALMONT DS60-900A350-10S HH GV AB BAC POLE WITH SINGLE ARM			
STUART C IRBY CO			
Invoice #:	309779	P.O. #:	223273
		505239	15,512.00
AS PER BIDS RECEIVED 5/6/2021 -- FOR COURTHOUSE RD -- HOLOPHANE #ESL2-P30S-40K-AS-BK-TG-3-S			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	309780	P.O. #:	222436
		505240	7,120.00
SHAKESPEARE OPAR-10 10' ALUMINUM MAST ARM, UNPAINTED			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	309780	P.O. #:	222436
		505240	27,360.00
AS PER BIDS RECEIVED 03/11/2021 -- REPLACEMENT POLES AND ARMS FOR HEWES AVENUE -- SHAKESPEARE BC45-21S2BK49 ROUND TAPERED DIRECT BURIAL CAPPED, AND DRILLED FOR 2 ARMS, SMOOTH GRAY, STD HH/CE			
COAST ELECTRIC POWER ASSOC			
Invoice #:	309943	P.O. #:	MANUAL
		505403	50.29
COAST ELECTRIC POWER ASSOC			
Invoice #:	309944	P.O. #:	MANUAL
		505404	75.17
COAST ELECTRIC POWER ASSOC			
Invoice #:	309947	P.O. #:	MANUAL
		505407	85.00
COAST ELECTRIC POWER ASSOC			
Invoice #:	309948	P.O. #:	MANUAL
		505408	47.47
COAST ELECTRIC POWER ASSOC			
Invoice #:	309949	P.O. #:	MANUAL
		505409	47.38
COAST ELECTRIC POWER ASSOC			
Invoice #:	309950	P.O. #:	MANUAL
		505410	55.18
COAST ELECTRIC POWER ASSOC			
Invoice #:	309951	P.O. #:	MANUAL
		505411	45.85
COAST ELECTRIC POWER ASSOC			
Invoice #:	309952	P.O. #:	MANUAL
		505412	39.02

COAST ELECTRIC POWER ASSOC

Invoice #: 309956	P.O. #: MANUAL	505416	63.56
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MS POWER COMPANY

Invoice #: 309998	P.O. #: MANUAL	505459	54.38
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MS POWER COMPANY

Invoice #: 309999	P.O. #: MANUAL	505460	32.33
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MS POWER COMPANY

Invoice #: 310001	P.O. #: MANUAL	505462	747.30
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MS POWER COMPANY

Invoice #: 310003	P.O. #: MANUAL	505464	4,805.14
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MS POWER COMPANY

Invoice #: 310005	P.O. #: MANUAL	505466	83,862.07
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MS POWER COMPANY

Invoice #: 310009	P.O. #: MANUAL	505470	7,550.05
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640200	CAP PRJ - ENGINEERING	1,139.33
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02509	1,139.33
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NEEL SCHAFER INC

Invoice #: 309653	P.O. #: 206306	505112	1,139.33
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AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE ROAD.

335	Garage Maintenance	722.66
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610700	OPERATING SUPPLIES	63.51
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W. W. GRAINGER, INC

Invoice #: 309257	P.O. #: 222399	504713	31.10
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SHOP USE P/N 3HJU8 CLEAR KEY TAGS (PK OF 10)

HOWARD SMITH EQUIPMENT

Invoice #: 309885	P.O. #: 223811	505345	32.41
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BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021

612200	REPAIRS AND MAINTENANCE	487.12
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EQUIPMENT DEPOT MISSISSIPPI, INC

Invoice #: 309861	P.O. #: 222982	505321	113.91
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ASSET#1186 P/N 9306500018 FUEL FILTER KIT

EQUIPMENT DEPOT MISSISSIPPI, INC

Invoice #: 309861	P.O. #: 222982	505321	55.96
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P/N 91H2100240 ELEMENT

EQUIPMENT DEPOT MISSISSIPPI, INC

Invoice #: 309861	P.O. #: 222982	505321	68.40
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P/N 9137503800 FILTER, HYDRAULIC

EQUIPMENT DEPOT MISSISSIPPI, INC

Invoice #: 309861	P.O. #: 222982	505321	98.94
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P/N 91B6100912 AIR FILTER

EQUIPMENT DEPOT MISSISSIPPI, INC

Invoice #: 309861	P.O. #: 222982	505321	149.91
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P/N 9137523600 FILTER HYD STRAINER

612500	UNIFORMS		172.03
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CINTAS CORP 240

Invoice #: 309277	P.O. #: MANUAL	504733	84.04
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CINTAS CORP 240

Invoice #: 309734	P.O. #: MANUAL	505194	87.99
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345	Capital Projects		20,298.52
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640100	CAP PRJ - CONSTRUCTION		11,938.99
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02807			11,938.99
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NEEL SCHAFER INC

Invoice #: 309564	P.O. #: 220342	505023	11,938.99
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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		8,359.53
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02813			8,000.00
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MACHADO-PATANO, PLLC

Invoice #: 309683	P.O. #: 206011	505142	8,000.00
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AS PER CITY COUNCIL APPROVAL ON 08-06-2019; PROVIDE ENGINEERING SERVICES FOR
CONSULTING FOR DESIGN, CONSTRUCTION DOCS, BIDDING, PERMITTING AND
CONSTRUCTION CONTRACTS, ENGINEERING ADMINISTRATION, SURVEY WORK, ET

02823			359.53
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NEEL SCHAFFER INC

Invoice #: 309565

P.O. #: 204831

505024

359.53

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 53,751.38**640100 CAP PRJ - CONSTRUCTION 47,755.94****02807 47,755.94**

NEEL SCHAFFER INC

Invoice #: 309564

P.O. #: 220342

505023

47,755.94

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 5,995.44**02509 4,557.34**

NEEL SCHAFFER INC

Invoice #: 309653

P.O. #: 206306

505112

4,557.34

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 1,438.10

NEEL SCHAFFER INC

Invoice #: 309565

P.O. #: 204831

505024

1,438.10

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 92,968.41**610100 CLEANING AND JANITORIAL 6,128.93**

COASTAL DUST CONTROL

Invoice #: 309503

P.O. #: MANUAL

504962

12.58

COASTAL DUST CONTROL

Invoice #: 309504

P.O. #: MANUAL

504963

31.32

SUN COAST BUSINESS SUPPLY INC

Invoice #: 309595

P.O. #: 223756

505054

59.76

AIR FRESHNER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 309595

P.O. #: 223756

505054

59.98

TRASH LINERS

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309595	P.O. #:	223756
		505054	112.49
TOWELS FOR GASTON POINT CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309596	P.O. #:	223733
		505055	35.92
GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309596	P.O. #:	223733
		505055	4.98
BROOM			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309596	P.O. #:	223733
		505055	39.87
SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309596	P.O. #:	223733
		505055	17.98
MOP HANDLE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309670	P.O. #:	223777
		505129	34.40
DISF CLEANER FOR FRANCIS X COLLINS CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309670	P.O. #:	223777
		505129	79.98
WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309670	P.O. #:	223777
		505129	15.48
BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309672	P.O. #:	223777
		505131	3,429.00
TRASH LINERS FOR PARKS DEPT			
COASTAL DUST CONTROL			
Invoice #:	309737	P.O. #:	MANUAL
		505197	12.58
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309782	P.O. #:	223904
		505242	151.30
GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309782	P.O. #:	223904
		505242	87.53
LOBBY DUSTPAN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309782	P.O. #:	223904
		505242	122.53
SOAP			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309782	P.O. #:	223904
		505242	56.74
GLOVES MED			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309782	P.O. #:	223904
		505242	52.31
BROOMS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309782	P.O. #:	223904
		505242	17.82
BOWL MOPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309782	P.O. #:	223904
		505242	92.81
WYPALL WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309782	P.O. #:	223904
		505242	554.51
TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309782	P.O. #:	223904
		505242	71.58
FANTASTICO			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309782	P.O. #:	223904
		505242	925.08
CAN LINERS FOR SPORTSPLEX			
41143	WESTSIDE COMMUNITY CENTER		50.40
COASTAL DUST CONTROL			
Invoice #:	309764	P.O. #:	MANUAL
		505224	25.20
COASTAL DUST CONTROL			
Invoice #:	309767	P.O. #:	MANUAL
		505227	25.20
0400	OFFICE SUPPLIES		1,142.61
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309596	P.O. #:	223733
		505055	1.89
PEN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309596	P.O. #:	223733
		505055	98.79
LABELMAKER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309596	P.O. #:	223733
		505055	4.25
CORRECTION FLUID			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309596	P.O. #:	223733
		505055	3.24
AVE REINFORCEMENT 2 C FOR SR CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309598	P.O. #:	223733
		505057	35.94
LABELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309598	P.O. #:	223733
		505057	4.05
WITE OUT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309669	P.O. #:	223777
		505128	137.08
BLACK INK FOR BADGE MAKING MACHINE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309669	P.O. #:	223777
		505128	485.04
COLOR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309671	P.O. #:	223777
		505130	34.82
PAPER FOR LEISURE SERVICES OFFICE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309781	P.O. #:	223904
		505241	281.88
PLASTIC BAGS FOR LEISURE SERVICES OFFICE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309781	P.O. #:	223904
		505241	15.80
BATTIERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309782	P.O. #:	223904
		505242	39.83
LEGAL PADS			
610600	LANDSCAPE SUPPLIES		697.38
FASTENAL			
Invoice #:	309545	P.O. #:	222023
		505004	251.66
OPEN P/O FOR RESTOCKING OF SUPPLY MACHINE AT ARMORY			
FASTENAL			
Invoice #:	309560	P.O. #:	222023
		505019	445.72
OPEN P/O FOR RESTOCKING OF SUPPLY MACHINE AT ARMORY			
610700	OPERATING SUPPLIES		1,757.65

HOME DEPOT CREDIT SERVICE

Invoice #: 309540	P.O. #: 222186	504999	252.88
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HARDWARE ITEMS AS NEEDED NUTS, BOLTS, LUMBER, CLEANING SUPPLIES, PLANTS ETC

HOME DEPOT CREDIT SERVICE

Invoice #: 309541	P.O. #: 222186	505000	203.70
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HARDWARE ITEMS AS NEEDED NUTS, BOLTS, LUMBER, CLEANING SUPPLIES, PLANTS ETC

COAST COCA COLA BOTTLING CO A

Invoice #: 309542	P.O. #: 220564	505001	322.00
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BOTTLE WATER FOR BEAUTIFICATION DEPT AND SPORTSPLEX MAINTENANCE ETC
COUNCIL APPROVAL 10/20/20

LOWES OF GULFPORT MS 466

Invoice #: 309550	P.O. #: 223051	505009	167.55
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OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 309551	P.O. #: 223051	505010	46.11
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OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 309553	P.O. #: 223051	505012	48.09
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OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 309554	P.O. #: 223051	505013	121.08
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OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 309555	P.O. #: 223051	505014	108.07
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OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 309556	P.O. #: 223051	505015	119.56
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OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED

HOME DEPOT CREDIT SERVICE

Invoice #: 309591	P.O. #:	505050	-2,995.00
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HOME DEPOT CREDIT SERVICE

Invoice #: 309592	P.O. #: 223755	505051	2,995.00
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MILWAUKEE 8 PC COMBO TOOL KIT FOR BUILDING MAINTENANCE DEPT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 309595	P.O. #: 223756	505054	114.99
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MOPS

HOME DEPOT CREDIT SERVICE

Invoice #: 309665	P.O. #: 222186	505124	58.82
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HARDWARE ITEMS AS NEEDED NUTS, BOLTS, LUMBER, CLEANING SUPPLIES, PLANTS ETC

HOME DEPOT CREDIT SERVICE

Invoice #: 309666	P.O. #: 222186	505125	7.88
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HARDWARE ITEMS AS NEEDED NUTS, BOLTS, LUMBER, CLEANING SUPPLIES, PLANTS ETC

SUN COAST BUSINESS SUPPLY INC

Invoice #: 309673	P.O. #: 223777	505132	6.94
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COTTON BALLS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 309673	P.O. #: 223777	505132	89.48
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NEOSPORIN FOR SUMMER CAMP

LOWES OF GULFPORT MS 466

Invoice #: 309746	P.O. #: 223051	505206	42.91
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OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED

SUN COAST BUSINESS SUPPLY INC

Invoice #: 309782	P.O. #: 223904	505242	47.59
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WASP SPRAY

611000	BLDG MATERIALS AND SUPPLIES	490.02
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LOWES OF GULFPORT MS 466

Invoice #: 309550	P.O. #: 223051	505009	125.66
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OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 309551	P.O. #: 223051	505010	34.58
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OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 309553	P.O. #: 223051	505012	36.06
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OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 309554	P.O. #: 223051	505013	90.81
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OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 309555	P.O. #: 223051	505014	81.06
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OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 309556	P.O. #: 223051	505015	89.67
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OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 309746	P.O. #: 223051	505206	32.18
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OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED

BEARD EQUIPMENT COMPANY

Invoice #: 309260 P.O. #: 223660

504716

66.75

P/N TCA20602 IDLER

BEARD EQUIPMENT COMPANY

Invoice #: 309260 P.O. #: 223660

504716

46.80

ASSET#50027 P/N AUC11584 IDLER PULLEY

BEARD EQUIPMENT COMPANY

Invoice #: 309260 P.O. #: 223660

504716

12.54

P/N AM107423 OIL FILTER

BEARD EQUIPMENT COMPANY

Invoice #: 309260 P.O. #: 223660

504716

37.97

P/N M131803 AIR FILTER INNER

BEARD EQUIPMENT COMPANY

Invoice #: 309260 P.O. #: 223660

504716

33.89

P/N M131802 AIR FILTER OUTER

BEARD EQUIPMENT COMPANY

Invoice #: 309260 P.O. #: 223660

504716

100.56

P/N TCU31194 V-BELT

BEARD EQUIPMENT COMPANY

Invoice #: 309260 P.O. #: 223660

504716

161.22

P/N TCA24880 SPINDLE

BEARD EQUIPMENT COMPANY

Invoice #: 309260 P.O. #: 223660

504716

59.44

P/N M142514 CUTTING BLADES

BEARD EQUIPMENT COMPANY

Invoice #: 309260 P.O. #: 223660

504716

69.67

P/N TCA22651 IDLER PULLEY

BEARD EQUIPMENT COMPANY

Invoice #: 309260 P.O. #: 223660

504716

9.03

P/N AM116304 FUEL FILTER

JERRY PATE TURF & IRRIGATION INC

Invoice #: 309290 P.O. #: 223640

504746

187.44

ASSET#2683 P/N 112-7978 BRAKE SHOE KIT

LYLE MACHINERY

Invoice #: 309301 P.O. #: 222837

504757

365.35

ASSET#2929 P/N B7243576 ROLLER TRACK

LYLE MACHINERY

Invoice #: 309301	P.O. #: 222837	504757	349.59
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P/N B7228629 ROLLER TRACK

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 309303	P.O. #: 222482	504759	197.45
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ASSET#3772 P/N 19127365 COMPARTMENT CONSOLE FRONT

AUTO ZONE INC

Invoice #: 309304	P.O. #: 221913	504760	17.85
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ASSET#3715 P/N 58115 WASHER NOZZLE

AUTO ZONE INC

Invoice #: 309304	P.O. #: 221913	504760	215.98
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P/N LS5290691B LOADED STRUTS FRONT

AUTO ZONE INC

Invoice #: 309304	P.O. #: 221913	504760	12.99
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P/N CAF1805C CAB AIR FILTER

AUTO ZONE INC

Invoice #: 309304	P.O. #: 221913	504760	18.84
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P/N 3034 SPARK PLUGS

AUTO ZONE INC

Invoice #: 309304	P.O. #: 221913	504760	23.49
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P/N MS92165 LOWER INTAKE GASKETS

AUTO ZONE INC

Invoice #: 309304	P.O. #: 221913	504760	89.98
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P/N TS3230232B SHOCKS REAR

BUTCH OUSTALET INC

Invoice #: 309307	P.O. #: 221960	504763	4.71
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ASSET#3596 P/N F1AZ*6731*BD OIL FILTER

BUTCH OUSTALET INC

Invoice #: 309307	P.O. #: 221960	504763	9.35
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P/M 4L2Z*6A666*BA VALVE ASSY

BUTCH OUSTALET INC

Invoice #: 309307	P.O. #: 221960	504763	29.96
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P/N XO*5W30*QSP OIL MOTOR

BUTCH OUSTALET INC

Invoice #: 309307	P.O. #: 221960	504763	189.65
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P/N OL-MFG VENDOR LABOR

BUTCH OUSTALET INC

Invoice #: 309307	P.O. #: 221960	504763	35.90
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P/N F3UZ*13007*A BULB TUNGSTON

BUTCH OUSTALET INC				
Invoice #:	309307	P.O. #:	221960	
			504763	
			22.76	
P/N OL-MISC CHARGE				
BUTCH OUSTALET INC				
Invoice #:	309307	P.O. #:	221960	
			504763	
			14.06	
P/N OL-MISC CHARGE				
BUTCH OUSTALET INC				
Invoice #:	309307	P.O. #:	221960	
			504763	
			59.00	
P/N OL-PARTS VENDOR INSTALL PARTS				
BUTCH OUSTALET INC				
Invoice #:	309307	P.O. #:	221960	
			504763	
			75.00	
P/N OL-MFG VENDOR LABOR				
BUTCH OUSTALET INC				
Invoice #:	309307	P.O. #:	221960	
			504763	
			6.75	
P/N OL-MISC CHARGE				
BUTCH OUSTALET INC				
Invoice #:	309307	P.O. #:	221960	
			504763	
			56.25	
P/NOL-MFG VENDOR LABOR				
612200	REPAIRS AND MAINTENANCE			11,795.41
A1 BATTERY INC				
Invoice #:	309320	P.O. #:	223716	504776
				52.72
P/N CORE CHARGE				
A1 BATTERY INC				
Invoice #:	309320	P.O. #:	223716	504776
				138.82
P/N 65-HP BATTERY				
JASON D. MIZELL				
Invoice #:	309322	P.O. #:	223705	504778
				590.29
TIRE REPAIR AND MOUNTING SUPPLIES STOCK UP PRE HURRICANE SEASON				
EAGLE SERVICES, INC.				
Invoice #:	309546	P.O. #:	223632	505005
				90.00
SERVICE CALL TO CHECK AND REPAIR A/C IN GYM AT HERBERT WILSON				
NECAISE LOCKSMITH SERVICE INC				
Invoice #:	309548	P.O. #:	220112	505007
				386.69
Locks and Keys DUPLICATE KEYS , LOCKS, PADLOCKS, LOCK REPAIRS ETC FOR CITY BULDINGS				
DOORWAYS INC				
Invoice #:	309559	P.O. #:	221807	505018
				250.00
SERVICE CALL TO CHECK AND REPAIR ROLL UP DOOR AT ARMORY				

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 309579	P.O. #: 223492	505038	1,020.00
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REPAIR FENCE AT CEMETERY 4FT CHAIN LINK FENCE

ADOLPH BOURDIN INC

Invoice #: 309582	P.O. #: 223421	505041	680.00
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SERVICE CALL TO CHECK AND REPAIR 2 A/C'S AT BAYOUVIEW BASEBALL FIELDS
CONCESSION STAND

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 309585	P.O. #: 223522	505044	750.46
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SERVICE CALL TO CHECK AND REPAIR ICE MACHINE AT KATIE BOOTH CENTER

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 309586	P.O. #: 223736	505045	148.75
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SERVICE CALL TO CHECK FREEZER AT BAYOU VIEW BASEBALL FIELD

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 309587	P.O. #: 223712	505046	268.14
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SERVICE CALL TO CHECK AND REPAIR ICE MACHINE AT HANDSBORO CENTER

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 309588	P.O. #: 223265	505047	1,119.54
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SERVICE CALL TO CHECK AND REPAIR HOODVENT AT SPORTSPLEX

MITCHELL SIGNS INC

Invoice #: 309681	P.O. #: 223929	505140	2,025.00
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SERVICE CALL TO REPAIR MARQUEE AT SPORTSPLEX

ALL SAFE TECHNOLOGIES LLC

Invoice #: 309682	P.O. #: 223928	505141	135.00
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SERVICE CALL TO CHECK AND REPAIR A;ARM AT WESTSIDE CENTER

ZETA**4,140.00**

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 309580	P.O. #: 222949	505039	180.00
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REPAIR DAMAGED RAIL ON BACK STOP FIELD 5

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 309580	P.O. #: 222949	505039	525.00
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REPAIRS TO SIDELINE FENCE

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 309580	P.O. #: 222949	505039	2,500.00
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REPLACE BENT POST REWELD TOP PORTION FOR NETTING SYSTEM

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 309581	P.O. #: 222949	505040	760.00
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FENCE REPAIR BAYOU VIEW BASEBALL FIELDS UNIT PRICE CONTRACT COUNCIL APPROVAL
12/08/20 HURRICANE ZETA DAMAGE REPLACE 8FT X 10 DBL GATE

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 309581

P.O. #: 222949

505040

175.00

ADJUST / REPAIR 10 FT WIDE DBL GATE FIELD 4

612500 UNIFORMS**677.73**

CINTAS CORP 240

Invoice #: 309501

P.O. #: MANUAL

504960

58.72

CINTAS CORP 240

Invoice #: 309502

P.O. #: MANUAL

504961

35.00

CINTAS CORP 240

Invoice #: 309511

P.O. #: MANUAL

504970

58.72

CINTAS CORP 240

Invoice #: 309603

P.O. #: MANUAL

505062

70.35

CINTAS CORP 240

Invoice #: 309604

P.O. #: MANUAL

505063

152.50

CINTAS CORP 240

Invoice #: 309606

P.O. #: MANUAL

505065

70.35

CINTAS CORP 240

Invoice #: 309607

P.O. #: MANUAL

505066

63.37

CINTAS CORP 240

Invoice #: 309608

P.O. #: MANUAL

505067

70.35

CINTAS CORP 240

Invoice #: 309609

P.O. #: MANUAL

505068

63.37

CINTAS CORP 240

Invoice #: 309763

P.O. #: MANUAL

505223

35.00

613100 ATHLETIC PROGRAM SUPPLIES**1,206.80**

REVERE PRODUCTS

Invoice #: 309543	P.O. #: 223621	505002	660.00
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BRITE STRIPE WHITE FIELD MAKING PAINT

REVERE PRODUCTS

Invoice #: 309543	P.O. #: 223621	505002	486.80
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AEROSOL MARKING PAINT

REVERE PRODUCTS

Invoice #: 309543	P.O. #: 223621	505002	60.00
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4' FENCE POLE

613400	RECREATIONAL PROGRAMS SUPPLIES	7,349.90
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MISSISSIPPI AQUARIUM

Invoice #: 309547	P.O. #: 223757	505006	720.00
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ADMISSION TO THE AQUARIUM FOR SUMMER CAMP

RPM INC

Invoice #: 309558	P.O. #: 223646	505017	67.30
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PIZZA FOR SUMMER CAMP

ALLISTONS

Invoice #: 309589	P.O. #: 223801	505048	27.98
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SHIRTS

ALLISTONS

Invoice #: 309590	P.O. #: 223801	505049	62.70
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3XL

ALLISTONS

Invoice #: 309590	P.O. #: 223801	505049	54.02
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SHIRTS

ALLISTONS

Invoice #: 309590	P.O. #: 223801	505049	1,136.23
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S-XL SHIRTS

ALLISTONS

Invoice #: 309590	P.O. #: 223801	505049	46.30
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2XL

ALLISTONS

Invoice #: 309590	P.O. #: 223801	505049	260.39
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TEE SHIRTS FOR SUMMER CAMP

NOEL VENTURES, LLC

Invoice #: 309594	P.O. #: 223804	505053	804.00
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KONA ICE KLASIC CUP FOR SUMMER CAMP

MISSISSIPPI AQUARIUM			
Invoice #:	309667	P.O. #:	223757
		505126	915.00
ADMISSION TO THE AQUARIUM FOR SUMMER CAMP			
MISSISSIPPI AQUARIUM			
Invoice #:	309668	P.O. #:	223757
		505127	795.00
ADMISSION TO THE AQUARIUM FOR SUMMER CAMP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309781	P.O. #:	223904
		505241	6.94
COTTON BALLS			
NOEL VENTURES, LLC			
Invoice #:	309783	P.O. #:	223896
		505243	864.00
KONA ICE KLASIC CUP FOR SUMMER CAMP			
VARSITY BRANDS HOLDING CO, INC			
Invoice #:	309869	P.O. #:	223619
		505329	47.56
STOP WATCHES			
VARSITY BRANDS HOLDING CO, INC			
Invoice #:	309869	P.O. #:	223619
		505329	39.32
WHISTLES FOR SUMMER CAMP			
41302			1,503.16
RHODE ISLAND NOVELTY INC			
Invoice #:	309601	P.O. #:	223695
		505058	288.00
NECKLACES			
RHODE ISLAND NOVELTY INC			
Invoice #:	309601	P.O. #:	223695
		505058	407.00
JINGLE BEEL BRACLET FOR CHRISTMAS PARADE			
RHODE ISLAND NOVELTY INC			
Invoice #:	309601	P.O. #:	223695
		505058	216.00
NECKLACES			
RHODE ISLAND NOVELTY INC			
Invoice #:	309605	P.O. #:	223695
		505064	319.69
NECKLACE			
RHODE ISLAND NOVELTY INC			
Invoice #:	309605	P.O. #:	223695
		505064	105.97
JINGLE BEEL BRACLET FOR CHRISTMAS PARADE			
RHODE ISLAND NOVELTY INC			
Invoice #:	309605	P.O. #:	223695
		505064	166.50
NECKLACES			
614000	GASOLINE, OIL, GREASE		2,052.36

FLEETCOR TECHNOLOGIES				
Invoice #:	309895	P.O. #:	MANUAL	505355
				279.94
FLEETCOR TECHNOLOGIES				
Invoice #:	309896	P.O. #:	MANUAL	505356
				334.58
FLEETCOR TECHNOLOGIES				
Invoice #:	309897	P.O. #:	MANUAL	505357
				56.47
FLEETCOR TECHNOLOGIES				
Invoice #:	309903	P.O. #:	MANUAL	505363
				81.79
FLEETCOR TECHNOLOGIES				
Invoice #:	309904	P.O. #:	MANUAL	505364
				18.56
FLEETCOR TECHNOLOGIES				
Invoice #:	309907	P.O. #:	MANUAL	505367
				122.08
FLEETCOR TECHNOLOGIES				
Invoice #:	309908	P.O. #:	MANUAL	505368
				33.78
FLEETCOR TECHNOLOGIES				
Invoice #:	309909	P.O. #:	MANUAL	505369
				583.50
FLEETCOR TECHNOLOGIES				
Invoice #:	309910	P.O. #:	MANUAL	505370
				541.66
620900	CONTRACTUAL FEES			16,614.33
BONDS SERVICES, INC				
Invoice #:	309316	P.O. #:	220384	504772
				325.00
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021				
ANDREA MORGAN				
Invoice #:	309485	P.O. #:	MANUAL	504943
				105.00
DEMITRIUS DOUGLAS				
Invoice #:	309486	P.O. #:	MANUAL	504944
				75.00

ERIC HILL				
Invoice #:	309487	P.O. #:	MANUAL	504945
				140.00
EULA R JOSEPH				
Invoice #:	309488	P.O. #:	MANUAL	504946
				140.00
GABRIEL MAKONNEN SHABAZZ				
Invoice #:	309489	P.O. #:	MANUAL	504947
				50.00
GARY E ALEXANDER				
Invoice #:	309490	P.O. #:	MANUAL	504948
				150.00
JONDRAVIOUS THOMAS				
Invoice #:	309491	P.O. #:	MANUAL	504949
				125.00
JULES GALLIEN				
Invoice #:	309492	P.O. #:	MANUAL	504950
				175.00
LINKTON LOCKETT III				
Invoice #:	309493	P.O. #:	MANUAL	504951
				90.00
LIONEL TURNER				
Invoice #:	309494	P.O. #:	MANUAL	504952
				175.00
MITCHEAL CLARK				
Invoice #:	309495	P.O. #:	MANUAL	504953
				40.00
AUTOMATION PERSONNEL SERVICES, INC.				
Invoice #:	309512	P.O. #:	MANUAL	504971
				91.38
AUTOMATION PERSONNEL SERVICES, INC.				
Invoice #:	309512	P.O. #:	MANUAL	504971
				109.60
AUTOMATION PERSONNEL SERVICES, INC.				
Invoice #:	309512	P.O. #:	MANUAL	504971
				109.60
AUTOMATION PERSONNEL SERVICES, INC.				
Invoice #:	309513	P.O. #:	MANUAL	504972
				113.30

TYREE A DAVIS

Invoice #: 309544	P.O. #: 220019	505003	1,390.00
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Grounds Maintenance: Mowing, Edging AS PER BIDS RECEIVED ON 6/12/19 COUNCIL APPROVAL
7/16/19 GRASS CUTTING CONTRACT C YEAR 2 OF 4

TYREE A DAVIS

Invoice #: 309544	P.O. #: 220019	505003	950.00
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Grounds Maintenance: Mowing, Edging CONTRACT H GARDENS/ DOG PARK ULTIMATE FRISBEE
DISC GOLF KAYAK LAUNCH

GIBSON MAINTENANCE, LLC

Invoice #: 309549	P.O. #: 223054	505008	702.00
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NAM HOURS LABOR TO PRESSURE WASH AND FIX CRACKS AT 30TH STREET BASKETBALL
COURT

GIBSON MAINTENANCE, LLC

Invoice #: 309549	P.O. #: 223054	505008	3,705.00
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UNIT PRICE CONTRACT PAINT BASKETBALL COURT

ALL SAFE TECHNOLOGIES LLC

Invoice #: 309625	P.O. #: MANUAL	505085	87.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 309626	P.O. #: MANUAL	505086	236.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 309628	P.O. #: MANUAL	505088	296.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 309629	P.O. #: MANUAL	505089	275.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 309631	P.O. #: MANUAL	505091	275.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 309632	P.O. #: MANUAL	505092	275.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 309634	P.O. #: MANUAL	505094	34.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 309636	P.O. #: MANUAL	505096	275.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 309637	P.O. #: MANUAL	505097	275.85
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ALL SAFE TECHNOLOGIES LLC				
Invoice #:	309638	P.O. #:	MANUAL	505098 63.90
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	309639	P.O. #:	MANUAL	505099 220.20
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	309640	P.O. #:	MANUAL	505100 48.45
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	309642	P.O. #:	MANUAL	505102 66.00
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	309643	P.O. #:	MANUAL	505103 66.00
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	309646	P.O. #:	MANUAL	505106 275.85
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	309647	P.O. #:	MANUAL	505107 66.00
KAREN BURTON				
Invoice #:	309809	P.O. #:	MANUAL	505269 45.00
DORIS J WASHINGTON				
Invoice #:	309810	P.O. #:	MANUAL	505270 75.00
JESSICA SEALS				
Invoice #:	309812	P.O. #:	MANUAL	505272 60.00
WILLIE CALLAHAN				
Invoice #:	309814	P.O. #:	MANUAL	505274 125.00
AUTOMATION PERSONNEL SERVICES, INC.				
Invoice #:	309865	P.O. #:	MANUAL	505325 760.35
CABLE ONE				
Invoice #:	309920	P.O. #:	MANUAL	505380 55.00

CABLE ONE				
Invoice #:	309922	P.O. #:	MANUAL	505382
				65.50
CABLE ONE				
Invoice #:	309923	P.O. #:	MANUAL	505383
				55.00
CABLE ONE				
Invoice #:	309924	P.O. #:	MANUAL	505384
				55.00
CABLE ONE				
Invoice #:	309925	P.O. #:	MANUAL	505385
				55.00
CABLE ONE				
Invoice #:	309926	P.O. #:	MANUAL	505386
				55.00
CABLE ONE				
Invoice #:	309927	P.O. #:	MANUAL	505387
				256.43
CABLE ONE				
Invoice #:	309928	P.O. #:	MANUAL	505388
				211.87
CABLE ONE				
Invoice #:	309929	P.O. #:	MANUAL	505389
				300.00
CABLE ONE				
Invoice #:	309930	P.O. #:	MANUAL	505390
				55.00
CABLE ONE				
Invoice #:	309931	P.O. #:	MANUAL	505391
				70.00
WASTE PRO OF MISSISSIPPI				
Invoice #:	309933	P.O. #:	MANUAL	505393
				212.34
WASTE PRO OF MISSISSIPPI				
Invoice #:	309934	P.O. #:	MANUAL	505394
				311.42
WASTE PRO OF MISSISSIPPI				
Invoice #:	309935	P.O. #:	MANUAL	505395
				256.92

WASTE PRO OF MISSISSIPPI				
Invoice #:	309936	P.O. #:	MANUAL	505396 356.54
WASTE PRO OF MISSISSIPPI				
Invoice #:	309937	P.O. #:	MANUAL	505397 233.56
WASTE PRO OF MISSISSIPPI				
Invoice #:	309938	P.O. #:	MANUAL	505398 222.44
WASTE PRO OF MISSISSIPPI				
Invoice #:	309939	P.O. #:	MANUAL	505399 467.13
WASTE PRO OF MISSISSIPPI				
Invoice #:	309940	P.O. #:	MANUAL	505400 256.92
WASTE PRO OF MISSISSIPPI				
Invoice #:	309941	P.O. #:	MANUAL	505401 291.95
WASTE PRO OF MISSISSIPPI				
Invoice #:	309942	P.O. #:	MANUAL	505402 213.38
623600 SENIOR CENTER MEALS				253.06
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	309596	P.O. #:	223733	505055 35.94
WATER				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	309596	P.O. #:	223733	505055 163.60
COFFEE				
SOUTHERN MS PLANNING AND DEV DIST				
Invoice #:	309735	P.O. #:	MANUAL	505195 53.52
626002 ELECTRIC				16,967.13
COAST ELECTRIC POWER ASSOC				
Invoice #:	309953	P.O. #:	MANUAL	505413 1,842.08

COAST ELECTRIC POWER ASSOC			
Invoice #:	309955	P.O. #:	MANUAL
		505415	133.62
MS POWER COMPANY			
Invoice #:	310004	P.O. #:	MANUAL
		505465	10,453.62
MS POWER COMPANY			
Invoice #:	310007	P.O. #:	MANUAL
		505468	347.77
MS POWER COMPANY			
Invoice #:	310010	P.O. #:	MANUAL
		505471	3,059.78
41138	GOLDIN SPORTSPLEX		1,130.26
COAST ELECTRIC POWER ASSOC			
Invoice #:	309945	P.O. #:	MANUAL
		505405	814.48
COAST ELECTRIC POWER ASSOC			
Invoice #:	309946	P.O. #:	MANUAL
		505406	315.78
626003	WATER		5,357.21
CITY OF GULFPORT			
Invoice #:	309368	P.O. #:	MANUAL
		504824	10.90
CITY OF GULFPORT			
Invoice #:	309369	P.O. #:	MANUAL
		504825	62.50
CITY OF GULFPORT			
Invoice #:	309373	P.O. #:	MANUAL
		504829	233.60
CITY OF GULFPORT			
Invoice #:	309374	P.O. #:	MANUAL
		504830	85.70
CITY OF GULFPORT			
Invoice #:	309375	P.O. #:	MANUAL
		504831	36.40
CITY OF GULFPORT			
Invoice #:	309376	P.O. #:	MANUAL
		504832	680.20

CITY OF GULFPORT				
Invoice #: 309381	P.O. #: MANUAL	504837		5.40
CITY OF GULFPORT				
Invoice #: 309382	P.O. #: MANUAL	504838		30.60
CITY OF GULFPORT				
Invoice #: 309386	P.O. #: MANUAL	504842		5.40
CITY OF GULFPORT				
Invoice #: 309387	P.O. #: MANUAL	504843		5.40
CITY OF GULFPORT				
Invoice #: 309388	P.O. #: MANUAL	504844		5.40
CITY OF GULFPORT				
Invoice #: 309389	P.O. #: MANUAL	504845		5.40
CITY OF GULFPORT				
Invoice #: 309390	P.O. #: MANUAL	504846		5.40
CITY OF GULFPORT				
Invoice #: 309391	P.O. #: MANUAL	504847		5.40
CITY OF GULFPORT				
Invoice #: 309396	P.O. #: MANUAL	504852		822.86
CITY OF GULFPORT				
Invoice #: 309399	P.O. #: MANUAL	504855		59.44
CITY OF GULFPORT				
Invoice #: 309403	P.O. #: MANUAL	504859		210.40
CITY OF GULFPORT				
Invoice #: 309404	P.O. #: MANUAL	504860		369.90
CITY OF GULFPORT				
Invoice #: 309405	P.O. #: MANUAL	504861		291.60

CITY OF GULFPORT				
Invoice #:	309407	P.O. #:	MANUAL	504863
				65.40
CITY OF GULFPORT				
Invoice #:	309408	P.O. #:	MANUAL	504864
				23.04
CITY OF GULFPORT				
Invoice #:	309411	P.O. #:	MANUAL	504867
				36.40
CITY OF GULFPORT				
Invoice #:	309412	P.O. #:	MANUAL	504868
				36.40
CITY OF GULFPORT				
Invoice #:	309413	P.O. #:	MANUAL	504869
				2.70
CITY OF GULFPORT				
Invoice #:	309416	P.O. #:	MANUAL	504872
				24.90
CITY OF GULFPORT				
Invoice #:	309418	P.O. #:	MANUAL	504875
				10.90
CITY OF GULFPORT				
Invoice #:	309419	P.O. #:	MANUAL	504876
				50.90
CITY OF GULFPORT				
Invoice #:	309420	P.O. #:	MANUAL	504877
				94.74
CITY OF GULFPORT				
Invoice #:	309421	P.O. #:	MANUAL	504878
				452.24
CITY OF GULFPORT				
Invoice #:	309422	P.O. #:	MANUAL	504879
				158.30
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	309648	P.O. #:	MANUAL	505108
				39.95
41132	WILLIE LOCK COMMUNITY CENTER			36.40

CITY OF GULFPORT

Invoice #: 309417

P.O. #: MANUAL

504873

36.40

41135**GRASSLAWN****107.76**

CITY OF GULFPORT

Invoice #: 309378

P.O. #: MANUAL

504834

107.76

41144**FITNESS CENTER****509.46**

CITY OF GULFPORT

Invoice #: 309414

P.O. #: MANUAL

504870

46.76

CITY OF GULFPORT

Invoice #: 309415

P.O. #: MANUAL

504871

462.70

41145**KATIE BOOTH****775.82**

CITY OF GULFPORT

Invoice #: 309395

P.O. #: MANUAL

504851

775.82

626004**GAS****431.54**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 310013

P.O. #: MANUAL

505474

26.96

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 310022

P.O. #: MANUAL

505483

247.10

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 310027

P.O. #: MANUAL

505488

13.90

41131**19TH ST COMMUNITY CENTER****32.02**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 310017

P.O. #: MANUAL

505478

32.02

41133**HERBERT WILSON****43.90**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 310018

P.O. #: MANUAL

505479

43.90

41140	ORANGE GROVE COMMUNITY CENTER	28.85
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 310024	P.O. #: MANUAL	505485 28.85
41145	KATIE BOOTH	38.81
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 310019	P.O. #: MANUAL	505480 38.81
626700	RENTAL	179.81
AIRGAS SOUTH INC		
Invoice #: 309498	P.O. #: MANUAL	504956 179.81
627800	EVENT EXPENSES	17,171.32
ARTISAN PYROTECHNICS INC		
Invoice #: 309577	P.O. #: 221201	505036 15,451.00
FIRE WORKS FOR 4TH OF JULY SEE ATTACHED BID COUNCIL APPROVAL DEC 08 2020		
GIACONA CONTAINER CO INC		
Invoice #: 309652	P.O. #: 222885	505111 791.54
32 OZ MASON JAR CUP WITH HANDLE FOR SR BBQ COUNCIL APPROVAL DEC 08 2020		
GIACONA CONTAINER CO INC		
Invoice #: 309652	P.O. #: 222885	505111 68.81
SET UP FEE FOR LOGO		
GIACONA CONTAINER CO INC		
Invoice #: 309652	P.O. #: 222885	505111 324.41
BOX OF STRAWS		
GIACONA CONTAINER CO INC		
Invoice #: 309652	P.O. #: 222885	505111 135.56
CASE OF LIDS		
GEORGE MCRAE PATTERSON JR		
Invoice #: 309870	P.O. #: 222886	505330 400.00
DJ FOR SENIOR BBQ JUNE 24 2021		
627900	MISC SERVICES AND CHARGES	115.00
A 1 ELEVATOR SERVICE LLC		
Invoice #: 309314	P.O. #: 220768	504770 115.00
CARNEGIE LIBRARY, 1300 24TH AVE.,		

420	Funds			689.99
505200	DOCKAGE FEES			689.99
	ONE TIME VENDOR HARBOR			
Invoice #:	309770	P.O. #:	MANUAL	505230
				689.99
445	Joseph T Jones Memorial Park			75,260.51
610400	OFFICE SUPPLIES			159.51
	ITSAVVY LLC			
Invoice #:	309474	P.O. #:	223647	504931
				57.94
	MICROSOFT WIRELESS KEYBOARD/MOUSE PART# L3V-00001			
	ITSAVVY LLC			
Invoice #:	309475	P.O. #:	223647	504932
				101.57
	FELLOWS MONITOR ARM PART# 8042501			
610700	OPERATING SUPPLIES			2,416.25
	CINTAS CORP 240			
Invoice #:	309505	P.O. #:	MANUAL	504964
				35.35
	BRENDA SPILLMANN			
Invoice #:	309621	P.O. #:	223432	505080
				600.00
	SNOWBALLS FOR SR PICNIC 6/24/21			
45511				30.00
	SWANK MOTION PICTURES INC			
Invoice #:	309610	P.O. #:	220883	505069
				30.00
	TOY STORY FOR MOVIE NIGHT 04/06/21 FOR CINEMA BY THE SHORE			
45513				1,265.80
	GIACONA CONTAINER CO INC			
Invoice #:	309650	P.O. #:	222885	505109
				1,265.80
	32 OZ MASON JAR CUP WITH HANDLE FOR SR BBQ COUNCIL APPROVAL DEC 08 2020			
HLS20				485.10
	DAVID FRED DEVELOPMENT CORPORATION			
Invoice #:	309620	P.O. #:	223657	505079
				216.90
	WLORING C7W CHRISTMAS LIGHT SHOW			

DAVID FRED DEVELOPMENT CORPORATION

Invoice #: 309620 P.O. #: 223657 505079 178.80

ZIPCORD 500-18G

DAVID FRED DEVELOPMENT CORPORATION

Invoice #: 309620 P.O. #: 223657 505079 89.40

ZIPCORD 500 18 W

611000 BLDG MATERIALS AND SUPPLIES 3,152.80

HLS20 3,152.80

ISCO METALS & SUPPLY

Invoice #: 309613 P.O. #: 223802 505072 68.00

TS1121120 ST SQ TUBE 1-1/2 X 11 GAX 20 FOR CHRISTMAS LIGHT SHOW

ISCO METALS & SUPPLY

Invoice #: 309616 P.O. #: 223728 505075 2.00

CUT IN HALF

ISCO METALS & SUPPLY

Invoice #: 309616 P.O. #: 223728 505075 36.00

L11211218 ST ANGLE 1-1/2 X 1-1/2 X 1/8

THE SHERWIN WILLIAMS CO

Invoice #: 309791 P.O. #: 223927 505251 1,437.72

K K UNIV MTL PR WHITE

THE SHERWIN WILLIAMS CO

Invoice #: 309791 P.O. #: 223927 505251 1,583.48

SHER CRYL EX WHITE

THE SHERWIN WILLIAMS CO

Invoice #: 309791 P.O. #: 223927 505251 25.60

PAINT THINNER

612200 REPAIRS AND MAINTENANCE 21,309.73

LOWES OF GULFPORT MS 466

Invoice #: 309611 P.O. #: 221438 505070 41.73

OPEN P/O FOR MARINA FOR HARDWARE ITEMS AS NEEDED NAILS, SCREWS, TAPE, BOARDS, ETC

DIRECT MATERIALS COMPANY LLC

Invoice #: 309617 P.O. #: 223163 505076 7,663.00

MESH SS T304 .047 WIRE WELDED WIRE CLOTH 48" X 100' AS PER BIDS RECEIVED

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 309623 P.O. #: 222879 505082 1,600.00

LABOR AND MILAGE

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 309623	P.O. #: 222879	505082	745.00
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POD1 PULSERS

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 309623	P.O. #: 222879	505082	95.00
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POWER SUPPLY

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 309623	P.O. #: 222879	505082	685.00
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RETAIL DISPLAY

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 309623	P.O. #: 222879	505082	685.00
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REAR DISPLAY

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 309623	P.O. #: 222879	505082	795.00
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CPU BOARD

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 309623	P.O. #: 222879	505082	300.00
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MISC ELETRICAL FITTINGS FOR FUEL PUMP REAIR HARBOR HURRICANE ZETA DAMAGE

ZETA			8,700.00
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WEAVER ELECTRIC INC

Invoice #: 309619	P.O. #: 222273	505078	8,700.00
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BOLTED BASE POLES THAT ARE EQUAL TO THE ONES LOST IN HURRICANE ZETA

614000	GASOLINE, OIL, GREASE		60.27
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FLEETCOR TECHNOLOGIES

Invoice #: 309996	P.O. #: MANUAL	505456	60.27
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614100	FUEL FOR RETAIL		36,448.56
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DAVISON FUELS INC.

Invoice #: 309506	P.O. #: MANUAL	504965	2,013.79
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DAVISON FUELS INC.

Invoice #: 309507	P.O. #: MANUAL	504966	12,142.38
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DAVISON FUELS INC.

Invoice #: 309508	P.O. #: MANUAL	504967	3,901.73
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Invoice #: 309509	P.O. #: MANUAL	504968	6,576.19
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Invoice #: 309768	P.O. #: MANUAL	505228	11,814.47
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614110	GOODS FOR RETAIL	60.00
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Invoice #: 309614	P.O. #: 220089	505073	37.50
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Ice OPEN P/O FOR ICE FOR MARINA

Invoice #: 309615	P.O. #: 220089	505074	22.50
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Ice OPEN P/O FOR ICE FOR MARINA

620900	CONTRACTUAL FEES	8,004.09
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Invoice #: 309315	P.O. #: 220768	504771	320.00
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HARBOR SERVICES, 1113 20TH AVENUE, MS002187

Invoice #: 309992	P.O. #: MANUAL	505452	763.35
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Invoice #:	309993	P.O. #:	MANUAL	505453	781.90
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Invoice #: 309994	P.O. #: MANUAL	505454	513.84
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HLS20	2,025.00
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Invoice #: 309618	P.O. #: 223739	505077	225.00
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CUT 3 STEEL POLES FOR HARBOR LIGHTS

Invoice #:	309622	P.O. #:	223056	505081	1,800.00
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GRAPHIC DESIGN AND WAYFINDING FOR HARBOR LIGHTS

ZETA	3,600.00
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Invoice #:	309619	P.O. #:	222273	505078	2,400.00
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MAN HOURS TO REPLACE 6 LIGHTS POLES IN JONES PARK THAT WERE KNOCKED DOWN BY HURRICANE ZETA UNIT PRICE CONTRACT 8/7/20

WEAVER ELECTRIC INC

Invoice #: 309619

P.O. #: 222273

505078

1,200.00

EQUIPMENT LIFT TRUCK

626001 TELEPHONE**166.43**

CABLE ONE

Invoice #: 309852

P.O. #: MANUAL

505312

166.43

626003 WATER**3,447.92**

CITY OF GULFPORT

Invoice #: 309345

P.O. #: MANUAL

504801

503.36

CITY OF GULFPORT

Invoice #: 309348

P.O. #: MANUAL

504804

36.40

CITY OF GULFPORT

Invoice #: 309350

P.O. #: MANUAL

504806

45.10

CITY OF GULFPORT

Invoice #: 309351

P.O. #: MANUAL

504807

2,816.30

CITY OF GULFPORT

Invoice #: 309353

P.O. #: MANUAL

504809

46.76

627900 MISC SERVICES AND CHARGES**34.95**

ALL SAFE TECHNOLOGIES LLC

Invoice #: 309657

P.O. #: MANUAL

505116

34.95

542 MDA Grant - CDBG Supplement**3,344.00****640250 CAP PRJ - CONTINGENCY****3,344.00****05803****3,344.00**

DNA UNDERGROUND LLC

Invoice #: 309872

P.O. #: 211378

505332

896.62

AS PER BIDS RECEIVED 7/27/2020 -- CONCRETE FLATWORK AT DOWNTOWN STREETSCAPE --
5" REINFORCED CONCRETE SIDEWALK

DNA UNDERGROUND LLC

Invoice #: 309872

P.O. #: 211378

505332

570.58

DETECTABLE/TACTILE WARNING SURFACE TILES (CAST IN-PLACE)

DNA UNDERGROUND LLC

Invoice #: 309872

P.O. #: 211378

505332

806.96

6" REINFORCED CONCRETE DRIVEWAY

DNA UNDERGROUND LLC

Invoice #: 309872

P.O. #: 211378

505332

1,069.84

CONCRETE PAVERS

611 Urban and Economic Development**3,677.87****610400 OFFICE SUPPLIES****172.73**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 309578

P.O. #: 223894

505037

61.70

AVE05304 HEAVY-DUTY NON STICK VIEW BINDER WITH DURAHINGE AND SLANT RINGS, 3 RINGS, 1' CAPACITY, 11 X 8.5, WHITE, (5304)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 309578

P.O. #: 223894

505037

14.92

BSN17526 BUSINESS SOURCE 1/3 TAB CUT LEGAL RECYCLED TOP TAB FILE FOLDER - 8 1/2" X 14"-3/4" EXPANSION - TOP TAB LOCATION - ASSORTED POSITION TAB POSITION - MANILA - MANILA - 10% RECYCLED - 100/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 309578

P.O. #: 223894

505037

33.56

UNV10521 DELUXE COLORED TOP TAB FILE FOLDERS, 1/3-CUT TABS, LEGAL SIZE, BLUE/LIGHT BLUE, 100/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 309578

P.O. #: 223894

505037

15.21

FAO25001(ACM25001) 25 PERSON FIRST AID KIT, 113 PIECES/KIT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 309578

P.O. #: 223894

505037

23.62

ACC26101 VINYL REPORT COVER, PRONG CLIP, LTR, 1/2" CAPACITY, CLEAR COVER/BLAK BACK, 10/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 309578

P.O. #: 223894

505037

23.72

ACC26102 VINYL REPORT COVER, PRING CLIP, LETTER, 1/2" CAPACITY, CLEAR COVER,/BLUE BACK

614000 GASOLINE, OIL, GREASE**483.68**

FLEETCOR TECHNOLOGIES

Invoice #: 309905

P.O. #: MANUAL

505365

234.04

FLEETCOR TECHNOLOGIES

Invoice #: 309906

P.O. #: MANUAL

505366

249.64

620900	CONTRACTUAL FEES	625.00
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BONDS SERVICES, INC

Invoice #:	309316	P.O. #:	220384	504772	625.00
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CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021

621700	MAINTENANCE CONTRACTS	475.00
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SOUTH MS BUSINESS MACHINES INC

Invoice #:	309273	P.O. #:	MANUAL	504729	475.00
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625500	LOT ASSESSMENTS	1,400.00
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GABRIEL M SHABAZZ

Invoice #:	309473	P.O. #:	223760	504930	259.26
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0711N-04-077.000, FERGUSON KAY FRANCES & DEBORAH ANN, LOT CLEAN UP, 6/10/21, CC, 7497

GABRIEL M SHABAZZ

Invoice #:	309473	P.O. #:	223760	504930	740.74
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0810F-02-032.000, PITTMAN GREGORY, LOT CLEAN UP, 6/10/21, CC, 7345

TIMOTHY WESTBROOK

Invoice #:	309518	P.O. #:	223762	504977	400.00
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0910F-02-030.000, SCHULTZ NANCY E, LOT CLEAN UP, 6/10/21, CC, 7448

626100	ADVERTISING	386.46
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MCCLATCHY NEWSPAPERS

Invoice #:	309440	P.O. #:	212148	504896	70.76
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JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE ENFORCEMENT

MCCLATCHY NEWSPAPERS

Invoice #:	309517	P.O. #:	212148	504976	84.40
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JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE ENFORCEMENT

MCCLATCHY NEWSPAPERS

Invoice #:	309654	P.O. #:	212148	505113	180.54
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JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE ENFORCEMENT

MCCLATCHY NEWSPAPERS

Invoice #:	309684	P.O. #:	210200	505143	50.76
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NEWSPAPER AND PUBLICATION ADVERTISING

626500	PRINTING AND BINDING	108.00
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CLAYS PRINT SHOP INC

Invoice #: 309685

P.O. #: 223888

505144

56.00

ELECTRICAL LICENSE CARD 500/BOX

CLAYS PRINT SHOP INC

Invoice #: 309685

P.O. #: 223888

505144

52.00

CONTRACTOR LICENSE CARD 500/BOX

627900 MISC SERVICES AND CHARGES**27.00**

LOWES OF GULFPORT MS 466

Invoice #: 309238

P.O. #: 223212

504691

27.00

STAKES AND MISC ITEMS NEEDED FOR URBAN DEV.

621 Economic Developmenet**773.51****614000 GASOLINE, OIL, GREASE****74.39**

FLEETCOR TECHNOLOGIES

Invoice #: 309275

P.O. #: MANUAL

504731

35.30

FLEETCOR TECHNOLOGIES

Invoice #: 309911

P.O. #: MANUAL

505371

39.09

620900 CONTRACTUAL FEES**309.11**

CABLE ONE

Invoice #: 309932

P.O. #: MANUAL

505392

309.11

626001 TELEPHONE**40.01**

CELLCO PARTNERSHIP

Invoice #: 309276

P.O. #: MANUAL

504732

40.01

626500 PRINTING AND BINDING**297.00**

MAGNOLIA PRINTING CO INC

Invoice #: 309675

P.O. #: 223862

505134

297.00

500 - 2021 UGLY TIE FESTIVAL POSTERS. (THE FESTIVAL WAS POSTPONDED TO JULY 10 DUE TO THE TROPICAL STORM WARNING FOR JUNE 19 AND THE WEEKEND)

627900 MISC SERVICES AND CHARGES**53.00**

CITY OF GULFPORT			
Invoice #:	309379	P.O. #:	MANUAL 504835 5.40
CITY OF GULFPORT			
Invoice #:	309380	P.O. #:	MANUAL 504836 42.20
CITY OF GULFPORT			
Invoice #:	309383	P.O. #:	MANUAL 504839 5.40
701	Municipal Debt Service Fund		8,496.05
650400	INTEREST		8,496.05
	ZETA		8,496.05
TRUSTMARK NATIONAL BANK			
Invoice #:	309599	P.O. #:	MANUAL 505059 8,496.05
811	Water Billing		12,189.71
610100	CLEANING AND JANITORIAL		13.49
COASTAL DUST CONTROL			
Invoice #:	309612	P.O. #:	MANUAL 505071 13.49
610400	OFFICE SUPPLIES		32.88
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309361	P.O. #:	223791 504817 15.00
ITEM# MMM20513PK MINI CUBES POST IT NOTES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309361	P.O. #:	223791 504817 6.46
ITEM# UNV7900VP STANDARD STAPLES 5000/BOX 5 BOXES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309361	P.O. #:	223791 504817 5.22
ITEM# SWI54032 RUBBER FINGER TIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	309361	P.O. #:	223791 504817 6.20
ITEM# DPSR3027 R3027 COMPATIBLE RIBBON			

611000	BLDG MATERIALS AND SUPPLIES	225.00
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DUNAWAY GLASS INC

Invoice #:	309854	P.O. #:	223071	505314	225.00
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REPLACEMENT LEXAN SHIELF FOR WATER DEPARTMENT -- 48" X 36" LEXAN SHIELDS

620900	CONTRACTUAL FEES	11,760.04
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #:	309287	P.O. #:	MANUAL	504743	454.40
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SPHERION STAFFING, LLC

Invoice #:	309288	P.O. #:	MANUAL	504744	487.60
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BONDS SERVICES, INC

Invoice #:	309317	P.O. #:	220384	504773	1,175.00
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CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021

SPHERION STAFFING, LLC

Invoice #:	309454	P.O. #:	MANUAL	504911	588.00
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #:	309455	P.O. #:	MANUAL	504912	568.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	309656	P.O. #:	MANUAL	505115	19.98
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DMS MAIL MANAGEMENT, INC.

Invoice #:	309658	P.O. #:	223932	505117	1,870.63
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APRIL INVOICE #20217028-537

HARRISON COUNTY EMERGENCY

Invoice #:	309830	P.O. #:	MANUAL	505290	72.38
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CITYSOURCED, INC

Invoice #:	309835	P.O. #:	223841	505295	3,000.00
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AS PER COUNCIL APPROVAL 3/3/2021 -- CITYSOURCED ANNUAL MAINTENANCE FEES
(ESTIMATED PERIOD JANUARY 17, 2021 - JANUARY 16, 2022)

DUNAWAY GLASS INC

Invoice #:	309851	P.O. #:	222784	505311	2,425.00
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PASS THROUGH WINDOW PURCHASE AND INSTALLATION FOR UTILITY BILLING DRIVE
THROUGH -- PROVIDE & INSTALL PASS THRU HORIZONTAL SLIDER, ROUGH OPENING TO BE
DONE BY OTHERS. OPEING SIZE NEEDS TO BE 36 1/4" X 36 1/4"

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #:	309867	P.O. #:	MANUAL	505327	511.20
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SPHERION STAFFING, LLC

Invoice #: 309868

P.O. #: MANUAL

505328

587.85

626003 WATER 158.30

CITY OF GULFPORT

Invoice #: 309342

P.O. #: MANUAL

504798

158.30

815 Water Operations and Maintenance 137,725.62

610700 OPERATING SUPPLIES 1,101.74

LOWES OF GULFPORT MS 466

Invoice #: 309820

P.O. #: 223530

505280

576.28

BLANKET PO FOR SUPPLIES TO BE PICKED UP AS NEEDED DURING MAY - SEPTEMBER 2021 (EST)

LOWES OF GULFPORT MS 466

Invoice #: 309821

P.O. #: 223530

505281

65.47

BLANKET PO FOR SUPPLIES TO BE PICKED UP AS NEEDED DURING MAY - SEPTEMBER 2021 (EST)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 309838

P.O. #: 222695

505298

459.99

REPLACEMENT FOR ASSET 29892 (#202) GOING TO AUCTION -- ITEM #SC500 HW: CUB CADET REAR WHEEL DRIVE, PUSH MOWER 21"

611000 BLDG MATERIALS AND SUPPLIES 625.05

ALL SAFE TECHNOLOGIES LLC

Invoice #: 309655

P.O. #: MANUAL

505114

20.00

LOWES OF GULFPORT MS 466

Invoice #: 309833

P.O. #: 223470

505293

455.05

REPLACEMENT A/C FOR ALTON KELLYS OFFICE -- ITEM #840567: GE 8000-BTU HEAT/COOL AC

JOHN M MCGUFFEE

Invoice #: 309855

P.O. #: 223864

505315

150.00

SERVICE CALL AND LABOR TO CHECK A/C IN INVENTORY BUILDING -- CHECKED FREON AND CLEANED DIRTY COILS

611300 MOTOR VEHICLE REPAIRS 3,464.26

A1 BATTERY INC

Invoice #: 309319

P.O. #: 223716

504775

157.24

STOCK BATTERIES P/N GR31S/1050CA BATTERY

A1 BATTERY INC			
Invoice #: 309319	P.O. #: 223716	504775	78.61
P/N GR31S81225CA BATTERY			
 A1 BATTERY INC			
Invoice #: 309319	P.O. #: 223716	504775	48.49
P/N GR58/450CCA BATTERY			
 A1 BATTERY INC			
Invoice #: 309319	P.O. #: 223716	504775	69.41
P/N 65-HP BATTERY			
 A1 BATTERY INC			
Invoice #: 309319	P.O. #: 223716	504775	45.98
P/N GR25/75 450CCA BATTERY			
 A1 BATTERY INC			
Invoice #: 309319	P.O. #: 223716	504775	79.07
P/N CORE CHARGE			
 AUTO ZONE INC			
Invoice #: 309326	P.O. #: 223503	504782	36.84
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021			
 AUTO ZONE INC			
Invoice #: 309327	P.O. #: 223503	504783	45.09
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021			
 AUTO ZONE INC			
Invoice #: 309328	P.O. #: 223503	504784	47.03
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021			
 AUTO ZONE INC			
Invoice #: 309329	P.O. #: 223503	504785	18.42
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021			
 BUTCH OUSTALET INC			
Invoice #: 309343	P.O. #: 223439	504799	32.14
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021			
 BUTCH OUSTALET INC			
Invoice #: 309344	P.O. #: 223439	504800	66.90
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021			
 BUTCH OUSTALET INC			
Invoice #: 309346	P.O. #: 223439	504802	66.90
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021			
 BUTCH OUSTALET INC			
Invoice #: 309347	P.O. #: 223439	504803	80.11
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021			

BUTCH OUSTALET INC

Invoice #: 309349	P.O. #: 223439	504805	71.70
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 309352	P.O. #: 223439	504808	19.33
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

DELTA WORLD TIRE CO

Invoice #: 309366	P.O. #: 223701	504822	130.95
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ASSET#2390 P/N STARTER

DELTA WORLD TIRE CO

Invoice #: 309366	P.O. #: 223701	504822	34.95
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P/N OC1 OIL CHANGE

DELTA WORLD TIRE CO

Invoice #: 309366	P.O. #: 223701	504822	127.50
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P/N OL-LABOR VENDOR LABOR

DELTA WORLD TIRE CO

Invoice #: 309366	P.O. #: 223701	504822	8.00
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P/N SS1 SHOP SUPPLIES

DELTA WORLD TIRE CO

Invoice #: 309366	P.O. #: 223701	504822	42.50
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P/N DIAGNOSTIC FEES

DEANS TOWING & RECOVERY INC

Invoice #: 309367	P.O. #: 223603	504823	489.00
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ASSET#2350 P/N OL-LABOR R&R FLYWHEEL

DEANS TOWING & RECOVERY INC

Invoice #: 309367	P.O. #: 223603	504823	85.00
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P/N TOW

DEANS TOWING & RECOVERY INC

Invoice #: 309367	P.O. #: 223603	504823	754.19
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P/N OL-PARTS VENDOR INSTALLED PARTS

DEANS TOWING & RECOVERY INC

Invoice #: 309424	P.O. #: 223604	504874	245.00
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ASSET#2349 P/N OL-LABOR VENDOR LABOR

DEANS TOWING & RECOVERY INC

Invoice #: 309424	P.O. #: 223604	504874	100.51
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P/N OL-PARTS VENDOR SUPPLIED PARTS

DEANS TOWING & RECOVERY INC

Invoice #: 309424	P.O. #: 223604	504874	85.00
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P/N TOW

HOWARD SMITH EQUIPMENT

Invoice #: 309892	P.O. #: 223811	505352	107.82
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BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021

EMPIRE TRUCK SALES INC

Invoice #: 309913	P.O. #: 220076	505373	94.35
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

EMPIRE TRUCK SALES INC

Invoice #: 309914	P.O. #: 220076	505374	107.97
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

EMPIRE TRUCK SALES INC

Invoice #: 309915	P.O. #: 220076	505375	76.18
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

EMPIRE TRUCK SALES INC

Invoice #: 309918	P.O. #: 220076	505378	12.08
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

612200 REPAIRS AND MAINTENANCE 830.90**A1 BATTERY INC**

Invoice #: 309319	P.O. #: 223716	504775	5.86
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P/N CORE CHARGE

JASON D. MIZELL

Invoice #: 309323	P.O. #: 223705	504779	590.29
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TIRE REPAIR AND MOUNTING SUPPLIES STOCK UP PRE HURRICANE SEASON

AUTO ZONE INC

Invoice #: 309330	P.O. #: 223503	504786	11.87
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BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC

Invoice #: 309331	P.O. #: 223503	504787	43.68
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BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

ALL SEASONS FARM EQUIPMENT

Invoice #: 309431	P.O. #: 223157	504887	21.23
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P/N 605512 TRNSIONER PULLEY

ALL SEASONS FARM EQUIPMENT

Invoice #: 309431	P.O. #: 223157	504887	74.46
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P/N 604830 BELT

ALL SEASONS FARM EQUIPMENT

Invoice #: 309431	P.O. #: 223157	504887	45.13
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P/N 126124 IDLER PULLEY

ALL SEASONS FARM EQUIPMENT

Invoice #: 309431

P.O. #: 223157

504887

38.38

ASSET#7037 P/N 126123 IDLER PULLEY

613700 CHEMICALS**3,373.50**

DPC ENTERPRISES LP

Invoice #: 309804

P.O. #: 223622

505264

432.50

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 309805

P.O. #: 223622

505265

519.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 309806

P.O. #: 223622

505266

259.50

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 309807

P.O. #: 223622

505267

346.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 309808

P.O. #: 223622

505268

432.50

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 309811

P.O. #: 223622

505271

346.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 309813

P.O. #: 223622

505273

173.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 309815

P.O. #: 223622

505275

605.50

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 309816

P.O. #: 223622

505276

259.50

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER**614000 GASOLINE, OIL, GREASE****18,550.39**

EAGLE ENERGY INC.

Invoice #: 309840

P.O. #: 223543

505300

8,471.58

AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/2019 -- RESTOCK FUEL -- FUEL,
UNLEADED, ETHANOL FREE, NL

EAGLE ENERGY INC.

Invoice #: 309841	P.O. #: 223543	505301	10,072.04
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FUEL, DIESEL, CLEAR, ON ROAD, LS

EAGLE ENERGY INC.

Invoice #: 309841	P.O. #: 223543	505301	6.77
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COMPLIANCE FEE

614300 SHELLS, GRAVEL, SAND**8,829.50**

BAYOU CONCRETE, LLC

Invoice #: 309793	P.O. #: 223528	505253	718.00
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AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)

BAYOU CONCRETE, LLC

Invoice #: 309794	P.O. #: 223528	505254	658.00
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AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)

BAYOU CONCRETE, LLC

Invoice #: 309795	P.O. #: 223528	505255	404.00
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AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)

BAYOU CONCRETE, LLC

Invoice #: 309796	P.O. #: 223528	505256	340.50
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AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)

BAYOU CONCRETE, LLC

Invoice #: 309797	P.O. #: 223528	505257	635.00
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AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)

BAYOU CONCRETE, LLC

Invoice #: 309798	P.O. #: 223528	505258	695.00
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AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)

LAND SHAPER INC

Invoice #: 309832	P.O. #: 223764	505292	4,125.00
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AS PER BID GROUP C APPROVED BY COUNCIL 2/2/21 -- RESTOCK INVENTORY -- FILL SAND (DRY)

FRASIERS NURSERY INC

Invoice #: 309857	P.O. #: 223413	505317	1,254.00
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FOR 5100 FINLEY STREET (R COOLEY) -- SOD, ST. AUGUSTINE (450SF/PALLET)

616400 WATERWELL SUPPLIES**4,761.00**

COAST CHLORINATOR CO

Invoice #: 309803	P.O. #: 208806	505263	27.00
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BLANKET PO FOR CHLORINE TESTING SUPPLIES TO BE USED DURING FY 2020

COAST CHLORINATOR CO

Invoice #: 309853 P.O. #: 223782 505313 1,735.00

REPLACEMENT STOCK -- ITEM #03020-MC3-AC: MICROCHEM 3 TRANSMITTER

COAST CHLORINATOR CO

Invoice #: 309853 P.O. #: 223782 505313 1,134.00

ITEM #03020 10-4002: MAINTENANCE KIT

COAST CHLORINATOR CO

Invoice #: 309853 P.O. #: 223782 505313 1,320.00

ITEM #03020 77-4004: M48 MEMBRANE CAP

COAST CHLORINATOR CO

Invoice #: 309853 P.O. #: 223782 505313 545.00

ITEM #03020-28011: CHANNEL CARD

616700 WATERLINE SUPPLIES 14,523.30

SOUTHERN PIPE & SUPPLY CO

Invoice #: 309792 P.O. #: 223354 505252 285.00

ITEM #IGNLU: 1-1/2" X 6"L NIPPLE

SOUTHERN PIPE & SUPPLY CO

Invoice #: 309792 P.O. #: 223354 505252 240.10

RESTOCK INVENTORY -- ITEM #IGNJU: 1-1/4" X 6"L NIPPLE

CENTRAL PIPE SUPPLY INC

Invoice #: 309826 P.O. #: 223355 505286 1,014.80

CUT OFF VALVES SECTION, ITEM 3: 3/4" BALL VALVE, FPT

CENTRAL PIPE SUPPLY INC

Invoice #: 309826 P.O. #: 223355 505286 2,141.20

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- CUT OFF VALVES SECTION, ITEM 13: 1" BALL VALVE, CTS-FPT

WOLSELEY INVESTMENTS

Invoice #: 309827 P.O. #: 223665 505287 1,900.00

6" RETAINERS, MJ, MEGA-LUG DESIGN W/ ACCESSORIES (PVC)

WOLSELEY INVESTMENTS

Invoice #: 309827 P.O. #: 223665 505287 3,000.00

AS PER BIDS RECEIVED 5/28/2021 -- RESTOCK -- 4" RETAINERS, MJ, MEGA-LUG DESIGN W/ ACCESSORIES (PVC)

WOLSELEY INVESTMENTS

Invoice #: 309827 P.O. #: 223665 505287 5,100.00

8" RETAINERS, MJ, MEGA-LUG DESIGN W/ ACCESSORIES (PVC)

WOLSELEY INVESTMENTS

Invoice #: 309831 P.O. #: 223202 505291 158.40

SECTION VII, ITEM 1: 4" RETAINERS, MEGA-LUG DESIGN

WOLSELEY INVESTMENTS

Invoice #: 309831 P.O. #: 223202 505291 195.60

SECTION VII, ITEM 2: 6" RETAINERS, MEGA-LUG DESIGN

WOLSELEY INVESTMENTS

Invoice #: 309831 P.O. #: 223202 505291 164.64

SECTION VI, ITEM 45: 6" SLEEVE, MJ, SOLID, 12"

WOLSELEY INVESTMENTS

Invoice #: 309831 P.O. #: 223202 505291 98.56

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION VI, ITEM 44: 4" SLEEVE, MJ, SOLID, 12"

COBURN SUPPLY COMPANY INC

Invoice #: 309856 P.O. #: 223024 505316 225.00

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- MISC BRASS FITTINGS, ITEM 12: 3/4" METER NIPPLE, SHORT

617000 WATER METERS 49,980.00

SOUTHERN PIPE & SUPPLY CO

Invoice #: 309859 P.O. #: 222727 505319 49,980.00

AS PER METER CONTRACT APPROVED BY COUNCIL 12/16/2014 -- RESTOCK INVENTORY -- ITEM #B12-A31-A15-0101A-1: METER, 5/8" X 3/4", BLMJ, BRZ, USG, ALLEGRO

620900 CONTRACTUAL FEES 9,303.23

BONDS SERVICES, INC

Invoice #: 309317 P.O. #: 220384 504773 1,600.00

CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021

COASTAL DUST CONTROL

Invoice #: 309716 P.O. #: MANUAL 505175 112.89

COASTAL DUST CONTROL

Invoice #: 309718 P.O. #: MANUAL 505177 112.89

COASTAL DUST CONTROL

Invoice #: 309720 P.O. #: MANUAL 505179 112.89

COASTAL DUST CONTROL

Invoice #: 309721 P.O. #: MANUAL 505180 112.89

COASTAL DUST CONTROL

Invoice #: 309723 P.O. #: MANUAL 505182 112.89

COASTAL DUST CONTROL

Invoice #: 309725	P.O. #: MANUAL	505184	112.89
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COASTAL DUST CONTROL

Invoice #: 309727	P.O. #: MANUAL	505186	112.89
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WASTE MANAGEMENT OF MS

Invoice #: 309730	P.O. #: MANUAL	505189	1,213.00
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MICRO METHODS INC

Invoice #: 309800	P.O. #: 223625	505260	50.00
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BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)

MICRO METHODS INC

Invoice #: 309801	P.O. #: 223625	505261	50.00
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BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)

MICRO METHODS INC

Invoice #: 309802	P.O. #: 223625	505262	50.00
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BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)

JOHN M MCGUFFEE

Invoice #: 309834	P.O. #: 223784	505294	150.00
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REPAIRS TO A/C IN FRONT OFFICE OF PUBLIC WORKS BUILDING -- CUT & BLEW OUT STOPPED UP DRAIN LINE, REMOVED APPROX 6 GALLONS OF WATER FROM PAN

CITYSOURCED, INC

Invoice #: 309835	P.O. #: 223841	505295	5,400.00
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AS PER COUNCIL APPROVAL 3/3/2021 -- CITYSOURCED ANNUAL MAINTENANCE FEES (ESTIMATED PERIOD JANUARY 17, 2021 - JANUARY 16, 2022)

626001	TELEPHONE	1,958.55
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A T & T

Invoice #: 309272	P.O. #: MANUAL	504728	267.85
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DISCRETE WIRELESS INC

Invoice #: 309799	P.O. #: 220702	505259	1,690.70
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TRACKING SERVICES FOR CITY VEHICLES (106 UNITS @ \$15.95/EACH PER MONTH FOR 1 YEAR)

626002	ELECTRIC	20,150.70
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MS POWER COMPANY

Invoice #: 309689	P.O. #: MANUAL	505148	9,431.76
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MS POWER COMPANY

Invoice #: 309845	P.O. #: MANUAL	505305	8,001.19
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COAST ELECTRIC POWER ASSOC

Invoice #: 309959	P.O. #: MANUAL	505419	1,493.49
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COAST ELECTRIC POWER ASSOC

Invoice #: 309964	P.O. #: MANUAL	505424	1,038.94
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COAST ELECTRIC POWER ASSOC

Invoice #: 309968	P.O. #: MANUAL	505428	39.00
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COAST ELECTRIC POWER ASSOC

Invoice #: 309973	P.O. #: MANUAL	505433	146.32
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626003	WATER	103.50
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CITY OF GULFPORT

Invoice #: 309338	P.O. #: MANUAL	504794	50.90
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CITY OF GULFPORT

Invoice #: 309339	P.O. #: MANUAL	504795	41.80
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CITY OF GULFPORT

Invoice #: 309340	P.O. #: MANUAL	504796	5.40
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CITY OF GULFPORT

Invoice #: 309341	P.O. #: MANUAL	504797	5.40
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626700	RENTAL	170.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 309732	P.O. #: MANUAL	505192	85.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 309733	P.O. #: MANUAL	505193	85.00
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825	Sewer Operations and Maintenance	67,975.69
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ALTON L MCCAFFREY

Invoice #:	309817	P.O. #:	221196	505277	84.02
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BLANKET PO FOR MISCELLANEOUS PARTS TO BE PICKED UP ON AN AS NEEDED BASIS
DURING FY 2021 (EST OCT 2020 - SEPT 2021)

ALTON L MCCAFFREY

Invoice #:	309818	P.O. #:	221196	505278	215.99
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BLANKET PO FOR MISCELLANEOUS PARTS TO BE PICKED UP ON AN AS NEEDED BASIS
DURING FY 2021 (EST OCT 2020 - SEPT 2021)

B&R INDUSTRIAL SUPPLY, INC

Invoice #:	309824	P.O. #:	223834	505284	474.98
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LINE 1 REPLACES DAMAGED LADDER FOR D. TICHENOR (1 FOR STOCK) -- ITEM
#WER-D62202: WERNER D6220-2 EXTENSION LADDER, 20', 300LB CAP

B&R INDUSTRIAL SUPPLY, INC

Invoice #:	309824	P.O. #:	223834	505284	48.64
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ITEM #BRI-62C250CCS5Z: 5/8" - 11 X 2 1/2" GRADE 5 HEX BOLT

B&R INDUSTRIAL SUPPLY, INC

Invoice #:	309824	P.O. #:	223834	505284	55.69
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ITEM #BRI-62C300CCS5Z: 5/8" - 11 X 3" GRADE 5 HEX BOLT

B&R INDUSTRIAL SUPPLY, INC

Invoice #:	309824	P.O. #:	223834	505284	598.35
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LINE 5 (3) REQUESTED BY C FINKLEA FOR SEWER CONSTRUCTION CREW, (3) FOR STOCK --
ITEM #SEZ-21007800020: 10' X 10' BLUE INSTANT CANOPY

B&R INDUSTRIAL SUPPLY, INC

Invoice #:	309824	P.O. #:	223834	505284	83.27
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LINE 6 REPLACES ASSET #17071 GOING TO AUCTION -- ITEM #CER-CX070130: 4-1/2" MAKITA
ANGLE GRINDER W/ CASE

B&R INDUSTRIAL SUPPLY, INC

Invoice #:	309824	P.O. #:	223834	505284	36.97
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LINES 2-4 RESTOCK INVENTORY (METER BOLTS) -- ITEM #BRI-62C200CCS5Z: 5/8" - 11 X 2"
GRADE 5 HEX BOLT

NORLAB INC

Invoice #:	309829	P.O. #:	223597	505289	916.00
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RESTOCK -- ITEM #890-80: DYE, TRACING, YELLOW-GREEN (16/CASE)

FASTENAL

Invoice #:	309836	P.O. #:	223308	505296	177.84
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ITEM #0136171: IC WB GREEN INVERTED SPRAY PAINT 17 OZ

FASTENAL

Invoice #:	309837	P.O. #:	223308	505297	602.68
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RESTOCK INVENTORY -- ITEM #0136170: IC WB WHITE INVERTED SPRAY PAINT 17 OZ

B&R INDUSTRIAL SUPPLY, INC

Invoice #:	309844	P.O. #:	223545	505304	65.00
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RESTOCK INVENTORY -- ITEM #MET-655331000: 4-1/2" X .040 X 7/8" SLICER CUT-OFF WHEEL

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 309844	P.O. #: 223545	505304	50.16
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ITEM #IRW-2082101: IRWIN UTILITY KNIFE, 2-1/4" L BLADE

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 309844	P.O. #: 223545	505304	37.17
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ITEM #STA-11921A: STANLEY 100PK BLADE REPLACEMENT

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 309844	P.O. #: 223545	505304	91.86
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ITEM #CHA-GL12: CHANNEL LOCK GRIP LOCK 12" TONGUE & GROOVE PLIERS

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 309844	P.O. #: 223545	505304	101.80
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ITEM #CAL-73273: 11" X .180"W STANDARD CABLE TIE, BLACK (100/PK)

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 309846	P.O. #: 223501	505306	74.04
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RESTOCK INVENTORY (LINES 1-6) -- ITEM #BRI-6328348: 2LB ENGINEER HAMMER

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 309846	P.O. #: 223501	505306	182.40
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ITEM #6923155: BENGAL 93625 FIRE ANT KILLER, POWDER, 24 OZ CANISTER

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 309846	P.O. #: 223501	505306	54.72
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ITEM #CRE-CL112N: CHECKLITE CL1 GRAY LENS SAFETY GLASSES

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 309846	P.O. #: 223501	505306	87.66
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ITEM #BRI-9951930: 4LB ENGINEER HAMMER

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 309847	P.O. #: 223501	505307	30.00
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ITEM #CAS-BB1/2: BALL BEARING 1-3/8"-1/2" FOR 8X2 WHEEL

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 309847	P.O. #: 223501	505307	201.35
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LINES 9-10 RESTOCK INVENTORY -- ITEM #RUL-14A: RULE MODEL 14A, 3700 GPM 12VDC, BILGE PUMP

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 309847	P.O. #: 223501	505307	458.75
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ITEM #BRA-114547: BRADY HALOGEN FREE BMP171 PRINTER RIBBON

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 309847	P.O. #: 223501	505307	846.97
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LINES 7-8 FOR INVENTORY MANAGEMENT LABEL PRINTER -- ITEM #BRA-142363: BRADY 2" X 50YD VINYL WHITE LABEL FOR BMP71 PRINTER

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 309848	P.O. #: 223501	505308	0.02
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RESTOCK INVENTORY (LINES 1-6) -- ITEM #BRI-6328348: 2LB ENGINEER HAMMER

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 309848	P.O. #: 223501	505308	75.35
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ITEM #COA-39701: 30W QUART, OIL

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 309848	P.O. #: 223501	505308	197.75
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OREGON #5 - 1/2" PULL ROPE, 250' ROLL

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 309848	P.O. #: 223501	505308	0.03
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ITEM #BRI-9951930: 4LB ENGINEER HAMMER

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 309848	P.O. #: 223501	505308	1,006.70
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LINES 9-10 RESTOCK INVENTORY -- ITEM #RUL-14A: RULE MODEL 14A, 3700 GPM 12VDC,
BILGE PUMP**B&R INDUSTRIAL SUPPLY, INC**

Invoice #: 309848	P.O. #: 223501	505308	0.02
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LINES 7-8 FOR INVENTORY MANAGEMENT LABEL PRINTER -- ITEM #BRA-142363: BRADY 2"
X 50YD VINYL WHITE LABEL FOR BMP71 PRINTER**611300 MOTOR VEHICLE REPAIRS 9,192.84****A1 BATTERY INC**

Invoice #: 309319	P.O. #: 223716	504775	78.61
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P/N GR31S81225CA BATTERY

A1 BATTERY INC

Invoice #: 309319	P.O. #: 223716	504775	69.41
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P/N 65-HP BATTERY

A1 BATTERY INC

Invoice #: 309319	P.O. #: 223716	504775	157.23
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STOCK BATTERIES P/N GR31S/1050CA BATTERY

AUTO ZONE INC

Invoice #: 309332	P.O. #: 223503	504788	10.18
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BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC

Invoice #: 309333	P.O. #: 223503	504789	25.16
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BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC

Invoice #: 309334	P.O. #: 223503	504790	132.29
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BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

BUTCH OUSTALET INC

Invoice #: 309354	P.O. #: 223439	504810	49.34
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 309356	P.O. #: 223439	504812	7.50
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 309357	P.O. #: 223439	504813	52.08
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 309358	P.O. #: 223439	504814	32.32
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 309359	P.O. #: 223439	504815	79.66
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 309360	P.O. #: 223439	504816	27.06
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

SEALS TIRE AND AUTO REPAIR

Invoice #: 309362	P.O. #: 223633	504818	462.02
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P/N OL-PARTS VENDOR SUPPLIED PARTS

SEALS TIRE AND AUTO REPAIR

Invoice #: 309362	P.O. #: 223633	504818	710.00
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ASSET#2393 P/N OL-LABOR VENDOR LABOR

COVINGTON SALES & SERVICE INC

Invoice #: 309363	P.O. #: 223587	504819	119.91
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P/N WM098-1 SCREW

COVINGTON SALES & SERVICE INC

Invoice #: 309363	P.O. #: 223587	504819	102.43
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P/N HW2092 LATCH W/STRIKER

COVINGTON SALES & SERVICE INC

Invoice #: 309363	P.O. #: 223587	504819	380.92
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P/N WM092 8" TIRE RUBBER

COVINGTON SALES & SERVICE INC

Invoice #: 309363	P.O. #: 223587	504819	406.37
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P/N TX111 6" RUBBER WHEEL

COVINGTON SALES & SERVICE INC

Invoice #: 309363	P.O. #: 223587	504819	431.71
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ASSET#7025 P/N RP124 MECH REPAIR KIT

BUTCH OUSTALET INC

Invoice #: 309364	P.O. #: 223547	504820	142.58
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P/N OL-LABOR REPLACE FILTERS

BUTCH OUSTALET INC

Invoice #: 309364	P.O. #: 223547	504820	176.39
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P/N OL-SPC VENDOR LABOR COOLING SYSTEM FLUSH

BUTCH OUSTALET INC

Invoice #: 309364	P.O. #: 223547	504820	2,718.61
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ASSET#2361 P/N OL-LABOR REPLACE TRANS COOLER ASSY

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 309426	P.O. #: 222522	504882	917.54
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ASSET#2385 P/N 255/70R22.5 STEER TIRES

COVINGTON SALES & SERVICE INC

Invoice #: 309427	P.O. #: 222481	504883	133.12
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ASSET#2389 p/n 623-0469 RELIEF VALVE

SOUTHERN TIRE MART LLC

Invoice #: 309428	P.O. #: 221816	504884	149.00
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ASSET#7063 P/N ALIGNMENT

BUTCH OUSTALET INC

Invoice #: 309860	P.O. #: 223592	505320	303.62
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P/N 5C3Z*9C968*CA FUEL REGULATOR

BUTCH OUSTALET INC

Invoice #: 309860	P.O. #: 223592	505320	552.00
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P/N OL-LABOR VENDOR LABOR

BUTCH OUSTALET INC

Invoice #: 309860	P.O. #: 223592	505320	36.00
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P/N OL-SPC VENDOR SPECIAL LABOR

BUTCH OUSTALET INC

Invoice #: 309860	P.O. #: 223592	505320	285.27
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P/N 5C3Z*9F452*ARM EGR VALVE

BUTCH OUSTALET INC

Invoice #: 309860	P.O. #: 223592	505320	5.78
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P/N 3C3Z*9E933*AA GASKET

BUTCH OUSTALET INC

Invoice #: 309860	P.O. #: 223592	505320	113.93
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P/N MISC PARTS

BUTCH OUSTALET INC

Invoice #: 309860	P.O. #: 223592	505320	120.00
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ASSET#2368 P/N DIAGNOSTIC FEES

HOWARD SMITH EQUIPMENT

Invoice #: 309886	P.O. #: 223811	505346	71.44
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BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021

HOWARD SMITH EQUIPMENT

Invoice #: 309887 P.O. #: 223811 505347 48.53

BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021

HOWARD SMITH EQUIPMENT

Invoice #: 309888 P.O. #: 223811 505348 63.79

BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021

EMPIRE TRUCK SALES INC

Invoice #: 309918 P.O. #: 220076 505378 45.37

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

EMPIRE TRUCK SALES INC

Invoice #: 309919 P.O. #: 505379 -24.33

612200 REPAIRS AND MAINTENANCE 2,300.12

JASON D. MIZELL

Invoice #: 309323 P.O. #: 223705 504779 590.29

TIRE REPAIR AND MOUNTING SUPPLIES STOCK UP PRE HURRICANE SEASON

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 309365 P.O. #: 223691 504821 150.72

ASSET#25022 P/N 46849 AIR FILTER OUTER

LYLE MACHINERY

Invoice #: 309429 P.O. #: 222323 504885 161.76

ASSET#7050 P/N B7182861 COOLING FAN

LYLE MACHINERY

Invoice #: 309429 P.O. #: 222323 504885 27.11

P/N B6646678 CAP, RADIATOR

LYLE MACHINERY

Invoice #: 309429 P.O. #: 222323 504885 6.88

P/N B7351596 PLUG,DRAIN

LYLE MACHINERY

Invoice #: 309429 P.O. #: 222323 504885 72.05

P/N 7238925 FAN BELT

LYLE MACHINERY

Invoice #: 309429 P.O. #: 222323 504885 730.42

P/N B7003475 EXCHANGER,WATER RADIATOR

LYLE MACHINERY

Invoice #: 309430 P.O. #: 222431 504886 74.90

ASSET#7033 P/N B6657330 TOOTH

LYLE MACHINERY			
Invoice #:	309430	P.O. #:	222431
			504886
			69.13
P/N B656720 PIN, FLEX			
LYLE MACHINERY			
Invoice #:	309430	P.O. #:	222431
			504886
			239.05
P/N B6691584 SHANK			
HOWARD SMITH EQUIPMENT			
Invoice #:	309889	P.O. #:	223811
			505349
			68.51
BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021			
HOWARD SMITH EQUIPMENT			
Invoice #:	309890	P.O. #:	223811
			505350
			64.95
BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021			
HOWARD SMITH EQUIPMENT			
Invoice #:	309891	P.O. #:	223811
			505351
			44.35
BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021			
614300	SHELLS,GRAVEL,SAND		4,125.00
LAND SHAPER INC			
Invoice #:	309822	P.O. #:	223830
			505282
			4,125.00
AS PER BID GROUP C APPROVED BY COUNCIL 2/2/2021 -- FOR DEDEAUX RD COMMUNITY CENTER -- FILL SAND (DRY)			
615800	LIFT STATION SUPPLIES		467.46
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	309850	P.O. #:	222556
			505310
			467.46
ITEM #PK15GTA: GRNDG BAR KIT			
626001	TELEPHONE		267.86
A T & T			
Invoice #:	309272	P.O. #:	MANUAL
			504728
			267.86
626002	ELECTRIC		40,566.23
MS POWER COMPANY			
Invoice #:	309690	P.O. #:	MANUAL
			505149
			14,831.74
MS POWER COMPANY			
Invoice #:	309839	P.O. #:	MANUAL
			505299
			10,018.58

MS POWER COMPANY

Invoice #: 309843	P.O. #: MANUAL	505303	13,398.99
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COAST ELECTRIC POWER ASSOC

Invoice #: 309958	P.O. #: MANUAL	505418	97.74
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COAST ELECTRIC POWER ASSOC

Invoice #: 309960	P.O. #: MANUAL	505420	44.67
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COAST ELECTRIC POWER ASSOC

Invoice #: 309961	P.O. #: MANUAL	505421	69.57
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COAST ELECTRIC POWER ASSOC

Invoice #: 309962	P.O. #: MANUAL	505422	507.52
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COAST ELECTRIC POWER ASSOC

Invoice #: 309963	P.O. #: MANUAL	505423	250.64
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COAST ELECTRIC POWER ASSOC

Invoice #: 309965	P.O. #: MANUAL	505425	81.21
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COAST ELECTRIC POWER ASSOC

Invoice #: 309966	P.O. #: MANUAL	505426	58.36
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COAST ELECTRIC POWER ASSOC

Invoice #: 309967	P.O. #: MANUAL	505427	115.80
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COAST ELECTRIC POWER ASSOC

Invoice #: 309969	P.O. #: MANUAL	505429	213.66
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COAST ELECTRIC POWER ASSOC

Invoice #: 309970	P.O. #: MANUAL	505430	48.73
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COAST ELECTRIC POWER ASSOC

Invoice #: 309971	P.O. #: MANUAL	505431	92.89
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COAST ELECTRIC POWER ASSOC

Invoice #: 309972	P.O. #: MANUAL	505432	111.88
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COAST ELECTRIC POWER ASSOC

Invoice #: 309974	P.O. #: MANUAL	505434	43.48
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COAST ELECTRIC POWER ASSOC

Invoice #: 309975	P.O. #: MANUAL	505435	56.65
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COAST ELECTRIC POWER ASSOC

Invoice #: 309976	P.O. #: MANUAL	505436	56.58
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COAST ELECTRIC POWER ASSOC

Invoice #: 309977	P.O. #: MANUAL	505437	347.37
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COAST ELECTRIC POWER ASSOC

Invoice #: 309978	P.O. #: MANUAL	505438	55.66
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COAST ELECTRIC POWER ASSOC

Invoice #: 309979	P.O. #: MANUAL	505439	64.51
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630100	CAPITAL OUTLAY	4,200.00
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82593	4,200.00
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DNA UNDERGROUND LLC

Invoice #: 309858	P.O. #: 223247	505318	110.93
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AS PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 8/6/2019 -- WORK AUTHORIZATION
24: SEWER CAVE IN REPAIR AT RALPH DR & KLEIN RD -- ITEM #1.01B: SELECT BACKFILL,
CLASS 9 GROUP B OR C, ALL DEPTHS (FM)

DNA UNDERGROUND LLC

Invoice #: 309858	P.O. #: 223247	505318	150.84
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ITEM #1.01C: SELECT FOUNDATION MATERIAL (FM)

DNA UNDERGROUND LLC

Invoice #: 309858	P.O. #: 223247	505318	295.77
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ITEM #1.04: GRADING

DNA UNDERGROUND LLC

Invoice #: 309858	P.O. #: 223247	505318	29.57
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ITEM #1.03C: UNCLASSIFIED EXCAVATION (FM, LVM)

DNA UNDERGROUND LLC

Invoice #: 309858	P.O. #: 223247	505318	1,257.04
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ITEM #4.01M: 10" SEWER POINT REPAIR (PVC) (12' - 14')

DNA UNDERGROUND LLC

Invoice #: 309858	P.O. #: 223247	505318	739.43
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ITEM #7.01: WELL POINT SYSTEM

DNA UNDERGROUND LLC

Invoice #: 309858

P.O. #: 223247

505318

1,035.21

ITEM #4.01D: 8" SEWER POINT REPAIR (PVC) (10-12")

DNA UNDERGROUND LLC

Invoice #: 309858

P.O. #: 223247

505318

29.57

ITEM #7.02A: TRAFFIC CONTROL - BARREL

DNA UNDERGROUND LLC

Invoice #: 309858

P.O. #: 223247

505318

11.83

ITEM #7.02C: TRAFFIC CONTROL SIGNS

DNA UNDERGROUND LLC

Invoice #: 309858

P.O. #: 223247

505318

18.48

ITEM #7.02G: MAINTENANCE OF TRAFFIC (FLAGGER)

DNA UNDERGROUND LLC

Invoice #: 309858

P.O. #: 223247

505318

59.15

ITEM #7.03A: BYPASS PUMPING (UP TO 4" PUMP)

DNA UNDERGROUND LLC

Invoice #: 309858

P.O. #: 223247

505318

314.26

ITEM #1.06: NO. 57 LIMESTONE BASE COURSE ALL THICKNESSES

DNA UNDERGROUND LLC

Invoice #: 309858

P.O. #: 223247

505318

147.92

ITEM #8.11A: CLEARING

911 Employees' Group Health and Life Fund**24,364.00****622100 PROFESSIONAL FEES****24,364.00**

MEDICAL ANALYSIS LLC

Invoice #: 309254

P.O. #: 221805

504710

19,400.00

AS PER COUNCIL APPROVAL 2/18/14: EMPLOYEE WELLNESS FOR REMAINING YEAR 2021,
JANUARY-OCTOBER

HEALTHCARE INTERACTIVE, INC

Invoice #: 309600

P.O. #: MANUAL

505060

4,964.00

915 General Liability\ Worker's Comp Fund**36,274.85****620700 CONSULTANT FEES****9,250.00**

CASUALTY ACTUARIAL CONSULTANTS INC

Invoice #: 309311

P.O. #: MANUAL

504767

9,250.00

621300	LEGAL FEES	855.70
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DUKES DUKES KEATING & FANCA ATTY

Invoice #: 309281	P.O. #: 221621	504737	741.70
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AS PER COUNCIL APPROVAL 10/22/2019, LEGAL FEES FOR WORKMANS COMP CLAIMS

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 309282	P.O. #: 221621	504738	114.00
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AS PER COUNCIL APPROVAL 10/22/2019, LEGAL FEES FOR WORKMANS COMP CLAIMS

624100	ADMINISTRATIVE FEE	7,133.15
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BXS INSURANCE, INC

Invoice #: 309274	P.O. #: MANUAL	504730	7,133.15
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629300	INSURANCE PREMIUMS	19,036.00
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BXS INSURANCE, INC

Invoice #: 309984	P.O. #: MANUAL	505444	3,606.00
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BXS INSURANCE, INC

Invoice #: 309985	P.O. #: MANUAL	505445	982.00
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BXS INSURANCE, INC

Invoice #: 309986	P.O. #: MANUAL	505446	5,014.00
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BXS INSURANCE, INC

Invoice #: 309987	P.O. #: MANUAL	505447	1,330.00
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BXS INSURANCE, INC

Invoice #: 309988	P.O. #: MANUAL	505448	3,776.00
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BXS INSURANCE, INC

Invoice #: 309989	P.O. #: MANUAL	505449	4,228.00
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BXS INSURANCE, INC

Invoice #: 309990	P.O. #: MANUAL	505450	50.00
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BXS INSURANCE, INC

Invoice #: 309991	P.O. #: MANUAL	505451	50.00
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Grand Total

1,025,086.03

Voucher #:

MEMORANDUM – CITY OF GULFPORT

Date: JUNE 24, 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 6th Day Of July, 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 6TH day of July, 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: 0811L-04-120.000. E 97.5 Ft Of Lots 10 & 11 Blk 194 Original Gulfport. Awarded To Purposed By Design Lawn Maintenance Llc For \$1500.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris, Board Up & Secure Openings From Site Located At 1225 31st Ave. (Bpf Llc) Case 7409
- Parcel 2: 0810F-01-012.000. Lots 17 To 21 Blk 307 North Gulfport Secs 27/28-7-11. Awarded To L & M Lawn Care For \$455.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris From Site Located At Georgia Ave. (Otis Mildred) Case 7430
- Parcel 3: 0808B-02-039.000. Lot 33 Briarwood South Subd Replat Sec 3-7-11. Awarded To L & M Lawn Care For \$285.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris From Site Located At 14419 Rhonda Ct. (Amadeo Joseph A) Case 7436
- Parcel 4: 0710H-01-054.003. Lots 12 Thru 15 Blk 79 Floral Estates Being Part Of Ne1/4 Of Se1/4 Of Sec 29-7-11. Awarded To Purposed By Design Lawn Maintenance Llc For \$285.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris From Site Located At 34th Ave. (Moffett Charles E Jr) Case 7454
- Parcel 5: 0808C-01-008.000. Beg 101 Ft E Of Nw Cor Lot 4 North- Wood Hills Subd Ph 5 Pt 1 Sect 1 On S R/W Parkwood Drive North E 21 Ft S 130 Ft W 24 Ft N 105 Ft E 3 Ft N 25 Ft To Pob Pt Lot 4 Northwood Hills Subd Ph 5 Pt 1 Sect 1 In Sw 1/4 Of Ne 1/4 Sec 4-7-11. Awarded To 860 Property Maintenance For \$200.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris From Site Located At 15231 Parkwood Dr North D. (Gsrn-Z Llc) Case 7503

- Parcel 6: 0911D-03-041.000. Lots 18 To 22 Blk 8 Grasslawn. Awarded To 860 Property Maintenance For \$400.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris From Site Located At 2208 Gulf Ave. (Gomez David E) Case 7626
- Parcel 7: 0908N-01-093.000. W 30 Ft Of Lot 9 & All Lot 10 Blk 16 North Bayou Suburb. Awarded To 860 Property Maintenance For \$8500.00 To Remove/Haul Off All Trash & Debris, Clear Parcel Of All Structures & Slabs, Obtain Permit From Site Located At 2504 Knox St. (Harrison William F Sr & Wf) Case 7641
- Parcel 8: 0811A-04-004.000. Lots 5 & 6 Blk 5 Broad Acres. Awarded To L & M Lawn Care For \$195.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris From Site Located At 2709 Kelly Ave. (State Of Mississippi - Secretary Of Stat) Case 7680

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: JUNE 24, 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: 0710H-01-054.003. Lots 12 Thru 15 Blk 79 Floral Estates Being Part Of Ne1/4 Of Se1/4 Of Sec 29-7-11. Awarded To Purposed By Design Lawn Maintenance Llc For \$285.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris From Site Located At 34th Ave. (Moffett Charles E Jr) Case 7454

WARD 2

Parcel 2: 0811L-04-120.000. E 97.5 Ft Of Lots 10 & 11 Blk 194 Original Gulfport. Awarded To Purposed By Design Lawn Maintenance Llc For \$1500.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris, Board Up & Secure Openings From Site Located At 1225 31st Ave. (Bpf Llc) Case 7409

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(Gomez David E) Case 7626

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Parcel 7: 0808B-02-039.000. Lot 33 Briarwood South Subd Replat Sec 3-7-11. Awarded To L & M Lawn Care For \$285.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris From Site Located At 14419 Rhonda Ct. (Amadeo Joseph A) Case 7436

Parcel 8: 0808C-01-008.000. Beg 101 Ft E Of Nw Cor Lot 4 North- Wood Hills Subd Ph 5 Pt 1 Sect 1 On S R/W Parkwood Drive North E 21 Ft S 130 Ft W 24 Ft N 105 Ft E 3 Ft N 25 Ft To Pob Pt Lot 4 Northwood Hills Subd Ph 5 Pt 1 Sect 1 In Sw 1/4 Of Ne 1/4 Sec 4-7-11. Awarded To 860 Property Maintenance For \$200.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris From Site Located At 15231 Parkwood Dr North D. (Gsrn-Z Llc) Case 7503

TOTAL: \$ 11,820.00

MEMORANDUM – CITY OF GULFPORT

Date: JUNE 22, 2021

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: 7-Day Notice(s) to be made part of the minutes.

RE: 7-Day Notice(s) Of Certain Property Within The City Of Gulfport per
Mississippi Code §21-19-11(2) For The Said Properties Being Described:

Parcel 1: 1010K-02-051.000. Lot 12 Blk 22 Anniston Estates Unit #2. Property Located At 1010 Wilson Dr. For Violation Of Remove/Haul Off Trash & Debris. (Helwick Louis W & Joe A) Case: 7901

Parcel 2: 0808I-03-038.000. Lot 15 Blk 6 Norwood Subd. Property Located At 804 Shirley Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove/Discard Used Appliances. (Gonzales Charles) Case: 7929



DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT

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

6/10/2021

VIA REGULAR U. S. MAIL

HELWICK LOUIS W & JOE A
1010 WILSON DR
GULFPORT, MS 39507

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: TAX PARCEL # 1010K-02-051.000
1010 WILSON DR

CASE: 7901

Dear HELWICK LOUIS W & JOE A:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 1010 WILSON DR, Gulfport, MS has been determined by me to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanliness as to be a menace to the public health, safety and welfare of the community) and have this completed **within seven (7) days of the date of this letter**. On or after the eighth (8th) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

If you have any questions concerning this Notice or its contents, please immediately contact Linda Allen at (228) 868-5718.

Sincerely,

Linda Allen

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 1010 WILSON DR (for posting)
(4) City Attorney's Office



DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT
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

6/10/2021

VIA REGULAR U. S. MAIL

HELWICK LOUIS W & JOE A
2600 17TH AVE
GULFPORT, MS 39501

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Linda Allen

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Gulfport, MS 39501

6/10/2021

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2600 17TH AVE
GULFPORT, MS 39501

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1010 WILSON DR

CASE: 7901

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If you have any questions concerning this Notice or its contents, please immediately contact Linda Allen at (228) 868-5718.

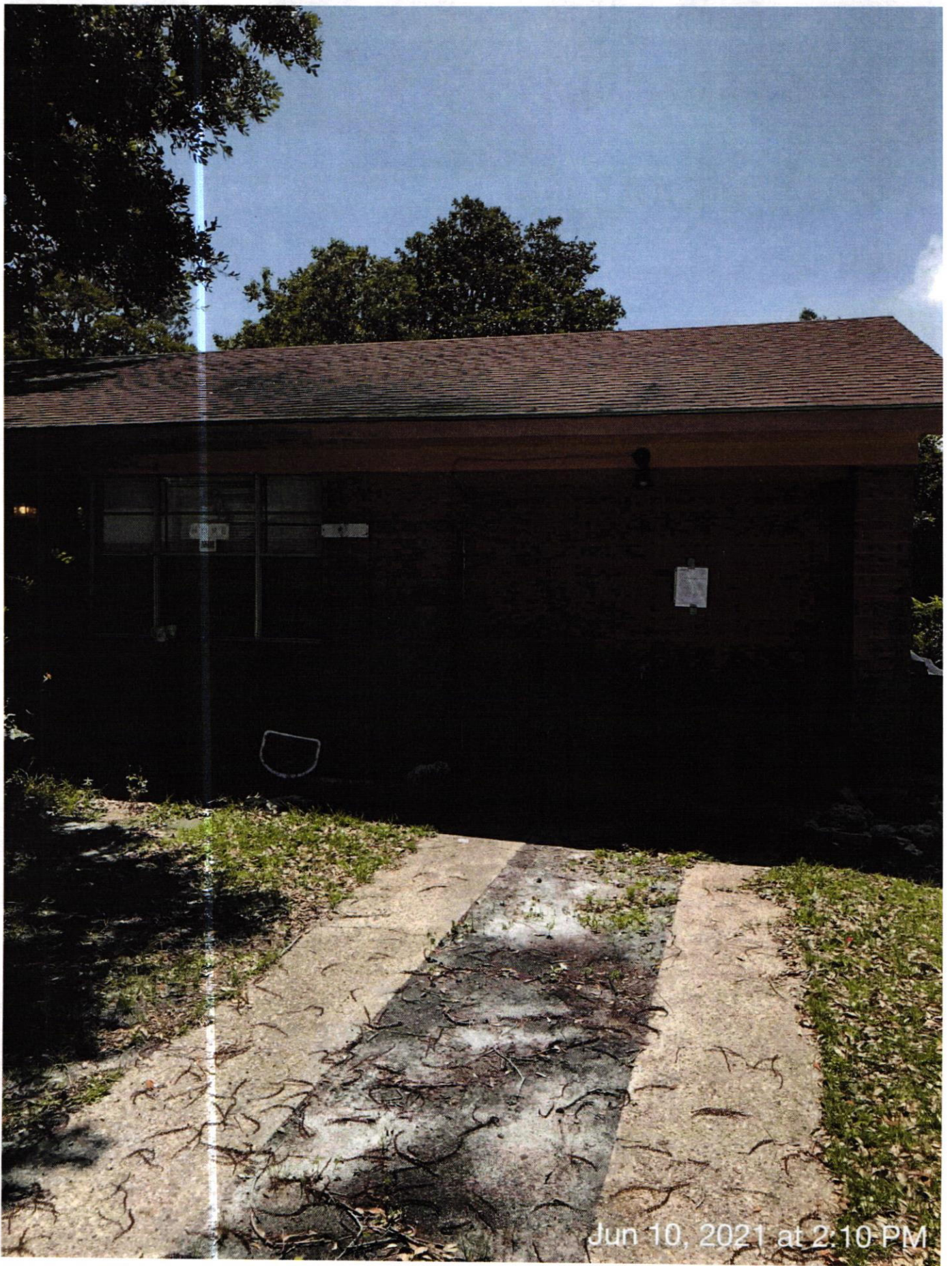
Sincerely,

Linda Allen

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 1010 WILSON DR (for posting)
(4) City Attorney's Office

Jun 10, 2021 at 2:09 PM





DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT

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

6/15/2021

VIA REGULAR U. S. MAIL

GONZALES CHARLES
15401 HUDSON KROHN ROAD
BILOXI, MS 39532

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 804 SHIRLEY DR

Dear GONZALES CHARLES:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 804 SHIRLEY DR, Gulfport, MS has been determined by me to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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If you have any questions concerning this Notice or its contents, please immediately contact Travis Johnson at (228) 868-5718.

Sincerely,

Travis Johnson

Code Enforcement Officer

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(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 804 SHIRLEY DR (for posting)
(4) City Attorney's Office



DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT

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

6/15/2021

VIA REGULAR U. S. MAIL

GONZALES CHARLES
804 SHIRLEY DR
GULFPORT, MS 39503

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 804 SHIRLEY DR

Dear GONZALES CHARLES:

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Sincerely,

Travis Johnson

Code Enforcement Officer

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(3) Subject Property at 804 SHIRLEY DR (for posting)
(4) City Attorney's Office



DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-668-5790
Fax: 228-214-4887
William H. Handy Building
1410 24th Ave.
Gulfport, MS 39501

6/15/2021

VIA REGULAR U.S. MAIL

GONZALES CHARLES
804 SHIRLEY DR
GULFPORT, MS 39503

NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY

Re: 804 SHIRLEY DR

Dear GONZALES CHARLES:

This is written notice in accordance with Min. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 804 SHIRLEY DR, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Min. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, there will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanness as to be a menace to the public health, safety and welfare of the community) and have this completed within seven (7) days of the date of this letter. On or after the eighth (8th) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

If you have any questions concerning this Notice or its contents, please immediately contact Travis Johnson at (228) 668-5718.

Sincerely,

Travis Johnson

Code Enforcement Officer

cc: (1) City Council Clerk (for recollection in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 804 SHIRLEY DR (for posting)
(4) City Attorney's Office

Jun 15, 2021 at 4:21 PM



1MEMORANDUM – CITY OF GULFPORT

Date: JUNE 22, 2021

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Chapter 3 Notice(s) to be made part of the minutes.

RE: Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport
per the International Property Maintenance Code (IPMC) For The Said
Properties Being Described:

- Parcel 1: 0911C-01-128.000. Gayfers Warehouse Lots 32 To 48 Inc Blk 12 Hewes Add.
Property Located At 2314 Hewes Ave. For Violation Of Bring Up To Code.
(Haydel Properties Lp) Case: 7251
- Parcel 2: 1010E-02-014.002. Lot 2 Monet Survey Replat Of Lots 1. Property Located At
1110 West Pine St. For Violation Of Remove/Haul Off Trash & Debris, Remove
Clutter And Debris, Remove/Discard Used Appliances. (Cuevas Heath) Case: 7481



June 17, 2021

HAYDEL PROPERTIES LP
P O BOX 1891
GULFPORT, MS 39502

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

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0911C-01-128.000
2314 HEWES AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
UNSAFE EXTERIOR STRUCTURE 304.1.1	OBTAIN A PERMIT AND BRING BUILDING UP TO BUILDING CODE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order.** Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Linda Allen

Linda Allen
City of Gulfport Code Official

Case Number: 7251



June 17, 2021

HAYDEL PROPERTIES LP
2314 HEWES AVE
GULFPORT, MS 39507

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

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Linda Allen

Linda Allen
City of Gulfport Code Official

Case Number: 7251



June 17, 2021

HAYDEL PROPERTIES LP
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GULFPORT, MS 39502

CODE ENFORCEMENT
P.O. Box 1780
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Respectfully yours,

Linda Allen

Linda Allen
City of Gulfport Code Official

Case Number: 7251

Jun 17, 2021 at 2:41 PM



Jun 17, 2021 at 2:41 PM



June 17, 2021

CUEVAS HEATH
323 E SECOND ST
LONG BEACH, MS 39560

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

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1010E-02-014.002
1110 WEST PINE ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE(S) OUTSIDE OF BUILDING	REMOVE/DISCARD USED APPLIANCES

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (10) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

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Respectfully yours,

Linda Allen

Linda Allen
City of Gulfport Code Official

Case Number: 7481



June 17, 2021

CUEVAS HEATH
1110 WEST PINE ST
GULFPORT, MS 39507

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

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Respectfully yours,

Linda Allen

Linda Allen
City of Gulfport Code Official

Case Number: 7481



Jun 17, 2021 at 2:31 PM



June 17, 2021

CUEVAS HEATH
323 E SECOND ST
LONG BEACH, MS 39560

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

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Respectfully yours,

Linda Allen

Linda Allen
City of Gulfport Code Official

Case Number: 7481

Jun 17, 2021 at 2:31 PM

MEMORANDUM – CITY OF GULFPORT

Date: JULY 1, 2021

To: Mayor Billy Hewes
City Council Members

From: Linda Allen (Department of Urban Development)

Re: Privilege License Report – for the month of June, 2021 – to be made a part of the minutes.

The attached report of Privilege Licenses issued by the City of Gulfport for the period of June 1st through June 30th, 2021 to be presented to the City Council on the 6th day of July, 2021 per Mississippi Code § 27-17-501.

Customer Name	Customer Address Line	Amount	Post Date
NOVA UNIAO MISSISSIPPI	145 HARDY CT SHOPPING CENTER STE B	\$22.00	06/02/2021
ONSITE NETWORK SOLUTIONS LLC	1401 LEWIS AVE	\$6.60	06/02/2021
CARTER JUSTINA	350 PASS RD	\$6.60	06/03/2021
MACK JENELL M	8371 TEXAS	\$6.60	06/03/2021
MACK JENELL M	8371 TEXAS	(\$6.60)	06/03/2021
MACK JENELL M	8371 TEXAS	\$6.60	06/03/2021
COMMUNICATIONS INTERNATIONAL INC	4450 US HWY 1	\$9.90	06/03/2021
ASP WEB SOLUTIONS LLC	15017 N SWAN	\$11.88	06/03/2021
PANELS UP SOLAR, LP	12440 SEAWAY RD #M	\$6.60	06/03/2021
SNYDER DAVID D JR	12440 SEAWAY RD #M1	\$6.60	06/03/2021
SNATCHED AND LASHED BEAUTY BAR LLC	808 DESOTO ST APT 5	\$6.60	06/03/2021
ANDERSON-WATTS CELANDRA	3605 REYNOSA DR	\$6.60	06/04/2021
DONALDSON SHAWN	14726 AUDUBON LAKE BLVD	\$6.60	06/07/2021
KATIE HINKEL/LEE MCLAUGHLIN	3018 MIDDLEWOOD CIRCLE	\$6.60	06/07/2021
IN MOTION DANCE CO LLC	1209 MARGIE ST	\$6.60	06/08/2021
IN MOTION DANCE CO LLC	1209 MARGIE ST	(\$6.60)	06/08/2021
IN MOTION DANCE CO LLC	1209 MARGIE ST	\$6.60	06/08/2021
SHAKED BY KEL LLC	15223 DEDEAUX RD	\$6.60	06/08/2021
T G SALADS INC	157 BAYOU CIRCLE	\$6.60	06/09/2021
SON LIGHT CANDLES AND MORE LLC	16037 CRESTVIEW DR	\$6.60	06/09/2021
COASTAL CANNABIS GROUP INC	412 PASS RD #C	\$6.60	06/09/2021
HANEY RICHARD	1229 32ND AVE	\$6.60	06/10/2021
HUMANA HEALTH AID	2953 BIENVILLE BLVD #282	\$6.60	06/11/2021
C S CLEANING & MAINTENANCE LLC	14482 AUTUMN CHASE	\$6.60	06/14/2021
ALL PURPOSE CLEANING SERVICE	921 MONET STREET	\$22.00	06/15/2021
JAMISON JAMIE L	3204 B AVE	\$6.60	06/15/2021
PYRAMID RENOVATIONS	1120 36TH ST	\$22.00	06/15/2021
AT&T SOUTHEAST	1723 22ND AVE	\$270.00	06/16/2021
AT&T SOUTHEAST	1723 22ND AVE	\$270.00	06/16/2021
AT&T SOUTHEAST	1723 22ND AVE	\$270.00	06/16/2021
AT&T SOUTHEAST	1723 22ND AVE	\$270.00	06/16/2021
AT&T SOUTHEAST	1723 22ND AVE	\$270.00	06/16/2021
SMITH VICTORIA	15196 BARBARA DR	\$6.60	06/16/2021
RAINBOW USA INC	1000 PENNSYLVANIA AVE	\$20.63	06/17/2021
LITTLE LORIA	117 BEN DR	\$6.60	06/18/2021
BARNETT LESLEY RENE A	2318 NORTHBROOK DR	\$6.60	06/18/2021
ENMON CHANCE	300 NE I55 SERVICE RD	\$6.60	06/18/2021
DEJOUBNER JP	2953 BIENVILLE BLVD #282	\$6.60	06/18/2021
CREATORS PARADISE ATELIER LLC	P O BOX 2042	\$6.60	06/18/2021
SINCERE HOME CARE LLC	520 E PASS RD STE B&C	\$9.90	06/24/2021

SWAGART MAUDIE M	14255 WHIPPORWILL RD	\$6.60	06/24/2021
LOBA LLC	326 COURTHOUSE RD	\$11.55	06/25/2021
SHERIFF ROY (BUDDY) A	13046 WINDCREST LN	\$6.60	06/28/2021
HARRISON CHRISTIAN	2305 SUMTER LAKE DR	\$25.00	06/28/2021
SINDIHEBURA TOMBOLA	600 W UNDERWOOD ST	\$25.00	06/28/2021
ELIJAH TANNER	4931 N 300 W	\$25.00	06/28/2021
IMES WILLIAM	249 ACADIA DR	\$25.00	06/28/2021
SANCHEZ GASPAR	3566 KENNESAW STATION DR NW	\$25.00	06/28/2021
CHRISTOPHER DUONG	1018 7TH ST	\$25.00	06/28/2021
CHRISTOPHER DUONG	1018 7TH ST	(\$25.00)	06/28/2021
CHRISTOPHER DUONG	1018 7TH ST	\$25.00	06/28/2021
CRUMP MORGAN	5020 SAND WDGE CIR NW	\$25.00	06/28/2021
JOHNSON JEDIAH CHRISTIAN	3830 ADDISON GLEN WAY	\$25.00	06/28/2021
CONWAY BROOKE	248 BALLENTINE ST	\$6.60	06/28/2021
ROBINSON GEORGE	1031 FORT STEPHENSON RD	\$25.00	06/28/2021
CHRISTOPHER KELLEY	1750 SHILOH RD NW APT 815	\$25.00	06/28/2021
HICKS RANDELL T	812 HILLANDDALE LN	\$25.00	06/28/2021
RICHARD WILL	141 PIEDMONT AVE NE	\$25.00	06/28/2021
RESTORATIVE CLEANING SER LLC	1224 29TH ST M-51	\$6.60	06/28/2021
KORD RACHEL	2472 TANDY DR	\$6.60	06/28/2021
MSAB INC	1390 29TH AVE	\$6.60	06/28/2021
MSGC BLACK OWNED BUSINESS NETWORK	370 PASS RD	\$6.60	06/29/2021
MCLEMORE ERIN	15282 BAYWOOD CIR	\$6.60	06/29/2021
IMAGE HAIR SOLUTIONS LLC	15487 OAK LN	\$6.60	06/29/2021
PROVERBS LLC	2031 PELICAN CIRCLE	\$6.60	06/30/2021
TOTAL:			
		\$2,004.26	

**Bid for Janitorial Services
City of Gulfport, MS**

The CITY OF GULFPORT, MS is now accepting sealed bids from qualified and experienced Commercial Janitorial providers to perform Janitorial Services for City facilities. All proposals must be received in the Procurement Office of the City of Gulfport, 1410 24th Avenue, Gulfport, MS 39501, no later than **10:00 o'clock a.m. local time on August 26, 2021** at which time they will be opened and read aloud.

One (1) original, one (1) exact duplicates and one (1) digitally converted copy of each proposal shall be submitted.

Specifications may be obtained from the Procurement Office, located on the 2nd Floor of the William H. Hardy Bldg., 1410 24th Avenue, Gulfport MS 39501 between the hours of 8:00 A.M. and 5:00 P.M. Monday through Friday.

A pre-bid conference will be held **July 27, 2021 at 10:00 am**, beginning at the Hardy Building located at 1410 24th Avenue, Gulfport, MS 39501.

“The City of Gulfport now offers Electronic Bidding. Official bid documents can be downloaded from Central Bidding at www.centralbidding.com. Electronic bids and/or reverse auction bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.”

The project will be awarded to the lowest and best bidder. However, the owner reserves the right to accept or reject any or all bids or to waive any informality.

The successful bidder must adhere to the Owner’s policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

The Governing Authority of the City of Gulfport reserves the right to reject any and all bid proposals, and shall reject any and all bid proposals not materially responsive to this Notice of the Bid Specifications, and reserves the right to waive any and all irregularity or informality of the of the bid proposals. Selection by the Governing Authority shall not bind the Governing Authority until a final contract is agreed upon and approved.

Proposals may be held by the City of Gulfport for a period not to exceed 90 days from the date of the receipt of the proposal.

Direct contact with any city employee, including the Governing Authority, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Dates of Publications: 07/07/2021 & 07/14/2021

**Send Invoice & Proof of Publication to: City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780**

**ELIGIBLE NON-PROFIT ORGANIZATIONS
FOR PUBLIC SERVICE PROGRAMS AND PROJECTS**

The City of Gulfport Community Development Department will be accepting Applications for Program funding for its 2021 Fiscal Year Community Development Block Grant and HOME Consortium Entitlement Funding for eligible programs, projects and administration based on the current year funding.

Applications will be taken from July 7– July 21, 2021. Applications and information on eligible activities are available from The City of Gulfport Community Development Department at 1410 24th Avenue, Gulfport, MS 39501. Please call: 228-868-5705, ext. 6545 or Email: kmccarty@gulfport-ms.gov

ADVERTISE ONE DAY - JULY 7, 2021

NOTICE OF AVAILABILITY OF DRAFT AND PUBLIC HEARING NOTICE
CDBG AND HOME ENTITLEMENT PROGRAMS
FY 2020 and 2021 ANNUAL ACTION PLANS
CDBG CARES ACT AND ARP ACT (HOME) SUBSTANTIAL AMENDMENTS
CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT
30-DAY COMMENT PERIOD
(July 7, 2021 to August 6, 2021)

A draft copy of the 2020 and 2021 Annual Action Plans and Substantial Amendments for the Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) Entitlement Programs proposed projects and funding are available for review and comment by the public and other interested groups. This annual plan contains the short-term goals and strategies, including specific activities recommended for funding utilizing those funds.

The thirty (30) day review and comment period is July 07, 2021 to August 6, 2021. A public hearing will be held on July 19, 2021, 5:30 p.m. in the City Hall Council Chambers, 2309 15th Street.

Those persons needing assistance, or with special needs, must contact the Community Development Department at 228-868-5705, ext. 6545 at least three days prior to the hearing.

Copies are available at the Community Development Division located at 1410 24th Avenue and City Hall, 2309 15th Street and on the City of Gulfport website www.gulfport-ms.gov. Written comments may be sent to: Community Development Division at (228) 868-5705, ext. 6545 or email communitydevelopment@gulfport-ms.gov.

ADVERTISE ONE DAY - JULY 7, 2021

Generator / FireDepartment

PO # 223818

	QTY	CAT		Taylor		Arcco	
200 KW Generator	4	\$ 4,740.00	\$ 18,960.00	\$ 4,168.00	\$ 16,672.00	\$ 2,100.00	\$ 8,400.00
Rental Hurricaene Season							
		\$ 18,960.00		\$ 16,672.00		\$ 8,400.00	

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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10

Version

Excel 97-2003



Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Procurement Specialist

Date: June 16, 2021

**Re: Generator
Fire Department**

I have reviewed the quotes received on the above referenced item and find Arcco Power Systems to be the lowest and best bid for a total amount of \$8,400.00

I have issued Purchase Order # 223818 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Procurement Specialist

Date: June 16, 2021

Re: Panasonic Toughbooks
Fire Department

I have reviewed the quotes received on the above referenced item and find AT&T First Net to be the lowest and best bid for a total amount of \$49,660.00.

CDWG LLC's quote was lower, however their equipment will not be FirstNet ready. AT&T's service will be ready to be used with the FirstNet System without any delay in activation. Also, the lead time for AT&T is much quicker than CDWG.

I have issued Purchase Order #223807 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Panasonic Toughbooks / FireDepartment**PO # 223807**

	QTY	AT&T		Integrity Total		CDWG	
Panaasonic Toughbook	13	\$ 3,175.00	\$ 41,275.00	\$ 5,335.00	\$ 69,355.00	\$ 2,743.26	\$ 35,662.38
Panasonic Warranty	13	\$ 315.00	\$ 4,095.00	\$ 695.00	\$ 9,035.00	\$ 238.87	\$ 3,105.31
Panasonic Keyboard	13	\$ 630.00	\$ 8,190.00	\$ 595.00	\$ 7,735.00	\$ 531.22	\$ 6,905.86
Discount		\$ 3,900.00					
		\$ 49,660.00		\$ 86,125.00		\$ 45,673.55	

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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10

Version

Excel 97-2003

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: June 23, 2021

Re: Envelopes
Water Department –Utility Billing
Bids Received in Purchasing 6/22/2021

I have reviewed the quotes received on the above referenced item and find Clay's Print Shop to be the lowest and best bid for a total amount of \$13,322.00.

I have issued Purchase Order #223915 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Envelopes

Water Dept -Utility Billing

Bid Date: June 22, 2021

PO# 223915

Clay's Print Shop	
	Total Price
190,000 #9-24 Envelopes	\$13,322.00
190,000 #10-24 Window Envelopes	
Total Cost	\$13,322.00

Coast Printing Company	
	Total Price
109,000 #9-24 Envelopes	\$13,618.00
190,000 #10-24 Window Envelopes	
Total Cost	\$13,618.00

Competitive Printing	
	Total Price
109,000 #9-24 Envelopes	\$13,720.00
190,000 #10-24 Window Envelopes	
Total Cost	\$13,720.00

Fork Lift / Leisure Services

PO# 223855

QTY		The Lily Company	K & R Lift Services	Louisiana Lift & Equipment	Deep South
Forklift	1	\$ 28,520.00	\$ 29,749.00	\$ 23,471.00	\$ 28,996.08
Total		\$ 28,520.00	\$ 29,749.00	\$ 23,471.00	\$ 28,996.08

Compatibility Report for Auger.xls
Run on 4/21/2020 13:32

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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: June 18, 2021

Re: Forklift
Leisure Services

On April 5th the Purchasing Office issued PO # 222732 to The Lilly Company in the amount of \$28,520.00 for a forklift for the Leisure Services Department. The Lilly Company recently stated that they were unable to honor their proposal. Toyota will no longer manufacture the item that was quoted.

In response we issued PO # 223855 to Deep South Equipment in the amount of \$28,996.08. Deep South was willing to honor the price quoted and has the equipment they quoted in stock.

I respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Procurement Specialist

Date: June 28, 2021

Re: **Metal Roof Repairs**
Fire Department, Station #5

I have reviewed the quotes received on the above referenced item and find Goldin Metals to be the lowest and best bid for a total amount of \$5,334.85.

I have issued Purchase Order #223954 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Metal Roof Repair / Fire Dept #5**PO # 223954**

	QTY	Goldin Metals		Adco Metals		Metal Roofing Source	
Panel RP 38" (20'1")	381.6	\$ 3.19	\$ 1,217.23	\$ 4.14	\$ 1,581.26	\$ 5.30	\$ 2,022.55
Panel RP 38" (18'6")	703	\$ 3.19	\$ 2,242.57	\$ 4.14	\$ 2,913.23	\$ 5.05	\$ 3,549.96
10'3" #02 Hip Cap	61.5	\$ 1.99	\$ 122.39	\$ 2.93	\$ 180.01	\$ 3.09	\$ 190.20
#09 Eave Flashing (10'3')	123	\$ 1.79	\$ 220.17	\$ 1.17	\$ 144.00	\$ 3.65	\$ 449.46
#09 Eave Flashing (10'3')	61.5	\$ 1.79	\$ 110.09	\$ 1.37	\$ 84.00	no	quote
#17 Endwall Flashing (10'3")	61.5	\$ 1.79	\$ 110.09	\$ 1.95	\$ 120.00	\$ 2.84	\$ 174.36
#24 Gable Start -RP (10'3")	123	\$ 1.89	\$ 232.47	\$ 1.95	\$ 240.00	\$ 3.94	\$ 484.08
Screw-Woodzac 1 1/2	2000	\$ 0.20	\$ 400.00	\$ 0.15	\$ 300.00	\$ 0.14	\$ 280.00
scre Zac Lap 7/8	750	\$ 0.16	\$ 120.00	\$ 0.20	\$ 150.00	\$ 0.11	\$ 84.00
Pipe Flashing #05 Black 4-7	2	\$ 29.98	\$ 59.96	\$ 15.00	\$ 30.00	\$ 35.64	\$ 71.28
Pipe Flashing #08 black 7-13	2	\$ 79.98	\$ 159.96	\$ 25.00	\$ 50.00	\$ 68.93	\$ 137.86
Pipe Flashing #05 Red 4-7	4	\$ 79.98	\$ 319.93	\$ 25.00	\$ 100.00	\$ 53.70	\$ 214.80
Packaging	1	\$ 20.00	\$ 20.00	\$ -	\$ -		
		\$ 5,334.85		\$ 5,892.50		\$ 7,658.55	

Compatibility Report for Auger.xls
Run on 4/21/2020 13:32

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Version

Excel 97-2003

Stock Supplies / Public Works**PO # 223960**

	QTY	Consolidated Pipe		Southern Pipe		Wosley		Central Pipe	
4" COUPLING, SW	150	\$ 2.10	\$ 315.00	\$ 1.58	\$ 237.00	\$ 1.36	\$ 204.00	\$ 1.85	\$ 277.50
4" ELBOW, 22.5 DEG, SW X SW	90	\$ 3.50	\$ 315.00	\$ 2.67	\$ 240.30	\$ 2.24	\$ 201.60	\$ 3.06	\$ 275.40
4" ELBOW, 90 DEG, SW X SW	108	\$ 3.75	\$ 405.00	\$ 2.83	\$ 305.10	\$ 2.39	\$ 258.12	\$ 3.24	\$ 349.92
4" WYE, INLINE, SW	72	\$ 5.75	\$ 414.00	\$ 4.31	\$ 310.32	\$ 5.10	\$ 367.20	\$ 5.09	\$ 366.48
6" X 4" REDUCER, SW X SW	108	\$ 10.00	\$ 1,080.00	\$ 7.81	\$ 843.48	\$ 6.58	\$ 710.64	\$ 8.97	\$ 968.76
4" CAP, SW	222	\$ 1.80	\$ 399.60	\$ 1.50	\$ 333.00	\$ 1.33	\$ 295.26	\$ 1.62	\$ 359.64
6" CLEANOUT, SW X FPT	104	\$ 19.50	\$ 2,028.00	\$ 14.10	\$ 1,466.40	\$ 12.56	\$ 1,306.24	\$ 17.32	\$ 1,801.28
6" CAP, SW	72	\$ 20.00	\$ 1,440.00	\$ 5.01	\$ 360.72	\$ 5.20	\$ 374.40	\$ 5.91	\$ 425.52
8" DUCTILE IRON SLEEVES	48	\$ 158.00	\$ 7,584.00	NO	BID	\$ 133.00	\$ 6,384.00	\$ 127.46	\$ 6,118.08
4" PLUG, CLEANOUT, MPT	64	\$ 2.50	\$ 160.00	\$ 1.81	\$ 115.84	\$ 8.22	\$ 526.08	\$ 2.22	\$ 142.08
4" CLEANOUT, SW X FPT	105	\$ 4.10	\$ 430.50	\$ 3.01	\$ 316.05	\$ 1.19	\$ 124.95	\$ 3.67	\$ 385.35
6" SADDLE, WYE	64	NO	BID	\$ 43.63	\$ 2,792.32	\$ 15.83	\$ 1,013.12	\$ 56.83	\$ 3,637.12
		\$ 14,571.10		\$ 7,286.69		\$ 11,765.61		\$ 15,107.13	

Compatibility Report for Auger.xls
Run on 4/21/2020 13:32

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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: June 28, 2021

Re: Stock Supplies
Public Works

I have reviewed the quotes received on the above referenced item and find Wosley Investments to be the lowest and best bid for a total amount of \$11,765.61.

Although Southern Pipe & Supply's quote is lower they were unable to quote the entire list therefore Wosley was issued the purchase order.

I have issued Purchase Order #223960 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Procurement Specialist

Date: June 21, 2021

**Re: Request Permission to Designate Western Shelter Sole Source Provider
Logistic Components for existing First Responders Equipment
Fire Department**

See attached documentation wherein the City of Gulfport Procurement Services followed the procurement regulations regarding “sole source” procedures in accordance with the Department of Finance and Administrations Purchasing Manual, Section 3.109.02 – Conditions for Use of Sole-Source / Research Procurement(s).

Documentation consists of the following:

1. Request for purchase.
2. Required justification on Sole Source Commodity form.
2. Western Shelter Quote - \$38,770.64
3. Proof of publication of intent to sole source commodity requested.

It is my recommendation to approve the request. Thank you for your consideration.

Special Circumstance Approval Form

The attached form(s) must be completed and submitted to the Procurement Department when requesting authority to purchase under any of the following special circumstances: Emergency Purchase or Sole-Source Purchase,

Department Submitting Request

Fire Department

Types of Special Circumstance:

☐ Emergency Purchase - MS Code Section 31-7-13 (k) – Page 2

☒ **Sole Source Items – MS Code Section 31-7-13 (m)(viii) – Page 3

****Please note that sole-source purchases require prior approval from the governing authority.**

SOLE-SOURCE PURCHASE

MS Code Section 31-7-13 (m)(viii)

"This is to certify that this purchase covers a commodity which is available from one source only and neither comparative nor competitive quotations can be obtained."

Sole Source certifications should be signed by the individual responsible for the justification. Attach letter from Supplier certifying that they are a Sole Source Supplier of the item be requested.

1. Do other companies make similar commodities that will do the same job or meet the same goals?

Yes ___ No ✓

2. How is this item unique from all others? The accessories are made to support existing equipment. The items are part specific for shelter system.

3. What can this item do that the others can't? Attach to existing cache of logistical equipment that is currently in use.

4. Is there a copyright or patent on the commodity? MANUFACTURE STATES COPYRIGHT ONLY

5. Is this item available from other distributors? NOT IN THE UNITED STATES.

Chul D.
Signature



An ISO 9001 Registered Company
www.westernshelter.com

Mailing Address: P.O. Box 2729
Shipping Address: 815 Conger St.
Eugene, Oregon 97402 • United States

T: 1-541-344-7267 • 1-800-971-7201
F: 1-541-284-2820

QUOTE

TF-3 Replacement Equipment

Date 02/18/2021
Quote # 11788
Expires 07/30/2021
Sales Rep Nathan Neckels
Sales Rep Phone 541-543-0635
Sales Rep Email nneckels@westernshelter.com
Est. Ship ARO
Customer Reference
Terms Payment due at time of order

Bill To

Chad Bryant
Gulfport Fire Department
1515 23rd. Ave.
Gulfport MS 39501

Ship To

Chad Bryant
Gulfport Fire Department
1515 23rd. Ave.
Gulfport MS 39501

Item	Quantity	Description	Weight (lbs)	Unit Price	Amount
WSS2075SP (CA-964642)	2	Stackable Storage Case, 96"x46"x42", sized to fit the complete content of one GK1935 Shelter including insulation, wiring, doors and vestibule	()	\$6,932.42	\$13,864.84
Above item requested with customization: (1) No wheels; (2) Fork Wells on the long side of the case, not just on the narrow ends					
WSDK (WA-SHWSDK)	2	2-stall shower shelter system with Shower Plumbing, Raised Flooring, Sump Pump kit with Switch Box, Shower Caddies and Dry Storage bags.	318 (159)	\$3,162.73	\$6,325.46
WA-SK31A	2	Triple-basin sink, aluminum field case with Single Valve Faucets.	0 ()	\$3,306.00	\$6,612.00
HWTWAK6 (SO-HWWAK6)	4	High-Wind Tie-Down Water Anchor Kit (6 bladders)	144 (36)	\$1,652.24	\$6,608.96
HWTWAK4 (SO-HWWAK4)	1	High-Wind Tie-Down Water Anchor Kit (4 bladders)	24 (24)	\$1,105.65	\$1,105.65
SO-DWHO201935 (SO-DWHO201935)	2	Divider Wall - GK/HO20, GK/HS1935	32 (16)	\$695.15	\$1,390.30
SWP2-GK1935 (CL-SWGK1935)	1	Two GateKeeper Screen Wall Panels to be used with the GK-1935. Includes one Left and One Right.	34 (34)	\$1,129.47	\$1,129.47
ShipFreight	1	Shipping via a freight Carrier	()	(C)	\$1,733.96
Order Weight (lbs) :			552		

Terms & Conditions

1. This is a quotation. Items added or deleted in final specification may result in re-quotation.
2. Position in the production schedule is not reserved until acceptance of a valid Purchase Order.
3. Freight estimates and charges based on FOB Eugene, Oregon 97402 unless otherwise specified.
4. Western Shelter Systems (WSS) may be responsible to collect any state/local Sales/Service Tax generated by this transaction. Any taxes assessed will be included on the invoice created by WSS as an additional cost and are not reflected in the quote above. Determination of applicable taxes cannot accurately be estimated until the transaction is processed as tax rates may change after this quotation has been issued.
5. Verbal Purchase Orders will not be accepted.
6. Western Shelter Systems warrants all products against defects and workmanship for a period of one year from date of manufacture.
7. All weights are approximate.
8. Credit card payments are subject to a 2% processing fee excluding GSA Ebuy.
9. Past due accounts are subject to a 1.5% late charge per month.
10. GSA contract items available under GSA Schedule #GS-03F-084CA
11. Western Shelter Systems requires proof of eligibility for all GSA orders. Where applicable, please submit a letter confirming eligibility to purchase under GSA schedule 78 in order to qualify for GSA pricing.
12. Unless otherwise agreed by all parties in writing, this offer, once accepted, is non-cancellable and non-refundable.

Subtotal	\$38,770.64
Tax	\$0.00
Total	\$38,770.64



Beaufort Gazette
Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Fresno Bee

The Herald - Rock Hill
Herald Sun - Durham
Idaho Statesman
Island Packet
Kansas City Star
Lexington Herald-Leader
Merced Sun-Star
Miami Herald

el Nuevo Herald - Miami
Modesto Bee
Raleigh News & Observer
The Olympian
Sacramento Bee
Fort Worth Star-Telegram
The State - Columbia
Sun Herald - Biloxi

Sun News - Myrtle Beach
The News Tribune Tacoma
The Telegraph - Macon
San Luis Obispo Tribune
Tri-City Herald
Wichita Eagle

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
33468	80835	Print Legal Ad - IPL0026857		\$10.70	1	1.01

Attention: Kaitlyn Klingenberg

GULFPORT CITY HALL
1410 24 TH AVENUE
GULFPORT, MS 39501

PROPOSED SOLE SOURCE ADVERTISEMENT

The City of Gulfport, MS is announcing the proposed sole source purchase of a logistical components from Western Shelter. Justification of said purchase may be found at www.gulfport-ms.gov/purchasing.shtml.
IPL0026857
Jun 11, 18 2021

STATE OF MISSISSIPPI COUNTY OF HARRISON

Before me, the undersigned Notary of Dallas County, Texas personally appeared Daniel Jantzen, who, being by me first duly sworn, did depose and say that she is a clerk of The Sun Herald, a daily newspaper published in the city of Gulfport, in Harrison County, Mississippi and the publication of the notice, a copy of which is hereto attached, has been made in said paper in the issue(s) of:

No. of Insertions: 2

Beginning Issue of: 06/11/2021

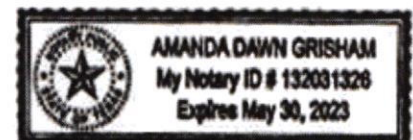
Ending Issue of: 06/18/2021

Affidavit further states on oath that said newspaper has been established and published continuously in said county for a period of more than twelve months next prior to the first publication of said notice.

Sworn to and subscribed before me this 18th day of June in the year of 2021

Notary Public

* The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32.



Extra charge for lost or duplicate affidavits.
Legal document please do not destroy!

Official Recapitulation

General Election

Votes cast in the Municipality of
Gulfport, Mississippi on the
8th day of June, 20 21.

The Municipal Election Commission will prepare three (3) Official Recapitulation Sheets containing the vote of the entire municipality by ward. They will forward one copy to Michael Watson, Secretary of State, P.O. Box 136, Jackson, MS 39205-0136 or by faxing to (601)576-2545, file one copy with the Municipal Clerk, and keep the third copy for their records.

We, the undersigned Election Commission, hereby certify that the foregoing is a true and complete recapitulation and statement of the results of a General Election held on the 8th day of June, 20 21, in the Municipality of Gulfport, Mississippi, and set opposite the respective names at said election.

In testimony whereof, witness our hand this 17th day of June, 20 21.

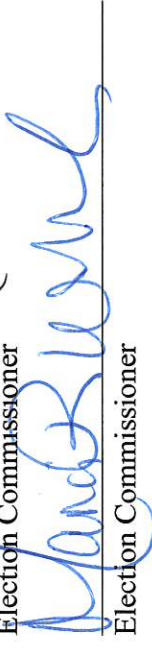
The Municipality of Gulfport, Mississippi.



Election Commissioner



Election Commissioner



Election Commissioner

Election Commissioner (If necessary)

Election Commissioner (If necessary)

STATE OF MISSISSIPPI

COUNTY OF HARRISON

SPONSORSHIP AGREEMENT

THIS SPONSORSHIP AGREEMENT (hereinafter referred to as the "Agreement" is made this the 24th day of May, 2021, by and between Allen Beverages, Inc. (hereinafter referred to as "Sponsor"), and the City of Gulfport, Mississippi (hereinafter referred to as "the City").

The Sponsor and the City agree, as follows, to-wit:

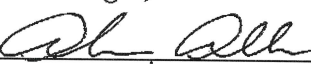
1. **SPONSOR COMMITMENT.** The Sponsor hereby pledges to pay to the City the total sum of FIFTY THOUSAND AND NO/100 (\$50,000.00) DOLLARS (hereinafter referred to as "sponsorship funds") which, as provided herein, is designated for the benefit of the City and for the purpose set forth herein.
2. **SPONSOR PURPOSE.** It is understood and agreed that the sponsorship funds shall be used for the following purpose or purposes: Subject to the laws of the State of Mississippi, the Sponsor requests that the sponsorship funds be used to exclusively sponsor the "Train Station" in the Barksdale Pavilion parking area at/during the Gulfport Harbor Lights Winter Festival for the years 2021 and 2022.
3. **PAYMENT.** It is further understood and agreed that the Sponsor shall pay the sponsorship funds in two equal installments of \$25,000 each to the City by September 1st of each year.
4. **INTENT.** It is the agreement of Sponsor and the City and the intention and wish of the Sponsor that the sponsorship funds and any unpaid promised installment shall constitute the Sponsor's binding obligation to the City and shall be enforceable at law and equity in a court of competent jurisdiction in Harrison County, Mississippi, including, without limitation, against the Sponsor and the Sponsor's estate, heirs and personal representatives, and/or any and all successors and assigns of the Sponsor. The Sponsor acknowledges that the City is relying, and shall continue to rely on, the sponsorship funds and the obligation to pay the same being fully satisfied as set forth herein. The Sponsor acknowledges that the consideration expressed herein is adequate and that it shall not raise lack of or inadequate consideration as a defense in any action to enforce the terms of this Agreement.
5. **RECOGNITION BY THE CITY/LICENSE AND USAGE.** To recognize the Sponsor, and to express appreciation of the City for the sponsorship funds, the City will ensure that credit for the sponsorship funds provided for herein is expressed, in connection with the train rides and the train station, as follows:
 - Allen Beverages/Pepsi logo on each train
 - Allen Beverages/Pepsi logo clock on the front of the train station
 - Allen Beverages/Pepsi logo or name or both included in signage on the front of the train station (in a form to be agreed upon by the parties)
 - Allen Beverages/Pepsi logo on the Harbor Lights Winter Festival website
 - Allen Beverages/Pepsi logo or name listed as a sponsor of the Harbor Lights Winter Festival in any publicity or collateral material that identifies sponsors
 - Allen Beverages/Pepsi may coordinate filming, on a date and at a time agreeable to the City, at the Train Station
 - Other areas or means as may be agreed upon by the parties.

Sponsor hereby grants the City a limited, non-exclusive license to use Sponsor's trade names, trademarks, service marks and other proprietary information (hereinafter referred to as "Proprietary Information") owned by the Sponsor, subject to the City obtaining Sponsor's approval for such use, which approval shall not be unreasonably withheld. The City agrees that the Proprietary information will be used only in connection with the herein described light show and in advertising promoting the same to provide the benefits set forth herein and such other benefits as Sponsor and the City may agree. The form or other use of the Proprietary Information shall be subject to the mutual approval of the Sponsor and the City, which approval shall not be unreasonably withheld by either party. The City agrees not to seek or have any other sponsor inside the Barksdale Pavilion parking area/lot (location of the "Train Station").

6. FUTURE CHANGED CIRCUMSTANCES. If, in the opinion of the governing authority of the City, all or part of the sponsorship funds cannot at some time in the future be usefully or practically applied to the above purposes or if the purpose cannot be achieved because of a future change in law or unforeseeable circumstances, it may be used for any related purpose which, in the opinion of the governing authority of the City, will most nearly accomplish the Sponsor's wishes.
7. AMENDMENT. By mutual consent of the City (as authorized by the governing authority) and the Sponsor, the Sponsor's legally or duly appointed agent or attorney-in-fact, or the personal representative of the Sponsor's estate, any provision of this Agreement may be amended, modified or deleted. Any such changes, deletions or additions shall be recorded in written signed addenda, which shall become a part of this agreement.
8. ENTIRE AGREEMENT. This Agreement contains the entire understanding of the parties with respect to the subject matter of the Agreement and is subject to the laws of the State of Mississippi. The Agreement also supersedes all other agreements and understandings, both oral and written, between the parties relating to the subject matter of the Agreement.

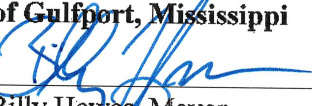
In witness whereof, the Sponsor and the City have affixed their signatures:

Allen Beverages, Inc.

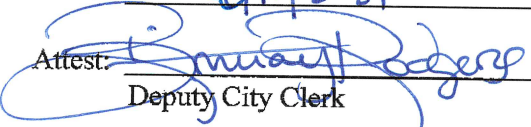
By: 
President/GM (Title)

Dated: 5 / 24 / 21

City of Gulfport, Mississippi

By: 
Billy Hewes, Mayor

Dated: 6/11/2021

Attest: 
Deputy City Clerk

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 10th day of June, 2021, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE
SPONSORSHIP AGREEMENT BETWEEN THE CITY OF GULFPORT AND ALLEN
BEVERAGES, INC., RELATIVE TO THE TRAIN STATION AT
THE HARBOR LIGHTS WINTER FESTIVAL HELD ANNUALLY AT JONES
PARK IN THE CITY OF GULFPORT, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, as a means of attracting tourists to the City of Gulfport and as a means of providing enjoyment to its residents, offers seasonal/holiday light show, the Harbor Lights Winter Festival, in and around the City's Jones Park with train rides around the park, which begin and end at the Train Station, being an integral part of the festival; and

WHEREAS, Allen Beverages, Inc. (hereinafter, ABI) graciously and generously offered to provide funding in support of the Train Station and to serve as the sponsor of the Train Station during the 2021 and 2022 holiday seasons and to make that activity a prominent part of the annual Harbor Lights Winter Festival pursuant to the terms of a "Sponsorship Agreement" which is attached hereto as Exhibit "A"; and

WHEREAS, the generous donation of ABI is much appreciated by the City of Gulfport and the many residents and visitors to the City of Gulfport who enjoy the light show each year during the holidays; and

WHEREAS, it is in the best interest of the City to enter into the Sponsorship Agreement with ABI.

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

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

SECTION 2. That the proposed Sponsorship Agreement between the City of Gulfport and ABI be and the same is hereby approved; and the Mayor be and he is hereby authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the Governing Authorities of the City of Gulfport acknowledge the generous gift of ABI to the City of Gulfport and express their appreciation for the same and authorize the acceptance thereof by the City of Gulfport.

SECTION 4. 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 Councilmember Sharp, seconded by Councilmember Pucheu, and was adopted by the following roll call vote:

YEAS:

Casey
Roland
Holmes-Hines
Walker
Sharp
Flowers
Pucheu

NAYS:

None

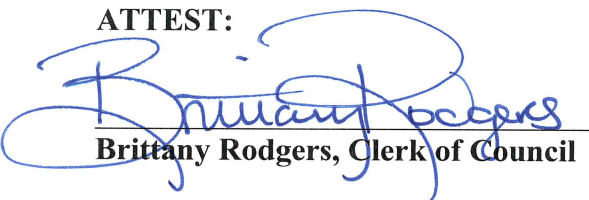
ABSENT:

None

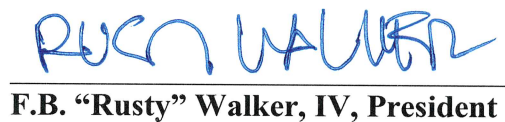
WHEREUPON the President declared the motion carried and the Resolution adopted, this the 10th day of June, 2021.

(SEAL)

ATTEST:

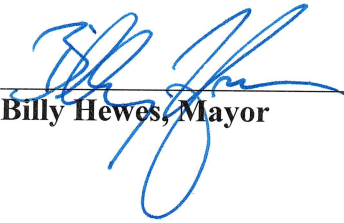

Brittany Rodgers, Clerk of Council

ADOPTED:


F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 11th day of June, 2021.

APPROVED:



Billy Hewes, Mayor

Account # 1022103**HAVARD PEST CONTROL, INC.** N^o 022592

P.O. Box 447 - Hattiesburg, MS 39403

CONTRACT FOR TREATMENT OF WOOD DESTROYING INSECTS

This contract made this the 5th day of June, 20 15 at Gulfport, Mississippi by and between HAVARD PEST CONTROL, INC. hereunto duly authorized, (hereinafter called the contractor), licensed under the Mississippi laws and regulations governing Pest Control Operators, and City of Gulfport (hereinafter called the purchaser) of age and residence of the city of Gulfport, state of Mississippi whose address being P.O. Box 1780 37502. In Consideration of the sum of four thousand

one hundred twenty five dollars (\$ 4125.00) to be paid as follows: upon billing.
The contractor does hereby agree to treat the building or buildings described herein in accordance with all of the rules and regulations and requirements of Mississippi Department of Agriculture and Commerce, Bureau of Plant Industry.

A.

1. TREATMENT SPECIFICATIONS

This contract provides for the treatment and control of:

- | | |
|-----------------------------|--|
| 1. Subterranean termites | 3. Wood destroying beetles |
| a. (X) Reticulitermes spp. | a. () Anobiidae-powder post beetles |
| b. (X) Coptotermes-Formosan | b. () Lyctidae-true powder post beetles |
| 2. () Dry wood termites | c. () Cerambycidae-old house borers |
| | 4. () Other |

Work performed under this contract shall comply with the requirements of the Mississippi Department of Agriculture and Commerce, Bureau of Plant Industry for the type of building and construction thereof with the exception of the following:

The property to be treated under this contract is known as:

4050 Hewes Ave Gulfport Harrison, and is
Street Town County
the following type construction: monolithic slab

The building or buildings to be treated on the above property are more specifically described as follows: one vehiclemaintenance building only

Diagram showing location of visible damage and outline of work to be carried out is on back of this contract.

The property described above shall be treated with:

Chemical used Termidor-HE Percent Concentration .125 Total Volume 213 gal

B.

**1. RETREAT ONLY GUARANTEE**

This is a retreat only warranty due to the following conditions: active infestation, existing termite damage, expansion joints

Technician's Initial Jem**2. REPLACE GUARANTEE WITH THE FOLLOWING LIMITATIONS**

In fulfilling the condition of this contract, Havard Pest Control, Inc. Agrees to treat and control the insects indicated above as required under the rules and regulations of the Bureau of Plant Industry for a period of one (1) year from the effective date of this contract and to make an initial inspection within thirty (30) days of the anniversary date of the initial treatment at no additional cost and to perform any additional treatment as may be necessary, also at no additional cost, provided there has been no change to the structure or conditions of the structure as originally treated.

Contractor guarantees to repair damage occurring after initial treatment due to active subterranean termites. However, contractor only agrees to retreat for control of other wood destroying insects listed above.

The purchaser warrants full cooperation with the contractor during the life of this contract, and agrees to maintain the area treated free from any factor contributing to an infestation, such as wood, trash, lumber, direct wood soil contact, or wood shavings around perimeter on the area treated. Purchaser agrees not to make any alterations or additions to the structure without notifying the contractor for proper treatment to be performed and agrees to eliminate faulty plumbing, leaks and dampness from drains, condensation or leaks from the roof or otherwise into, onto or under said area treated. At no time will damage caused to any portion of the structure, even by an active wood destroying insect infestation, be the responsibility of the contractor in areas where any of the conditions described in this paragraph exist.

C.

1. RENEWAL/CANCELLATION

Technician's Initial _____

On the anniversary date of this contract, it may be continued and the price will be 325.00 per year payable a year in advance. At the end of each year, the renewal fee may be renegotiated. Upon renewal of this agreement the contractor agrees to inspect said property not less than once annually and to do any retreatment work required at no further cost to the purchaser provided there has been no change by the purchaser or anyone else to the structure or the conditions of the structure as originally treated.

Either party shall have the right upon the anniversary date of this contract to cancel this agreement in its entirety by written notification thirty (30) days prior to the anniversary date, which notice shall be delivered or mailed to the addresses of each of the parties shown in this contract.

D.

1. LIABILITY

The obligation of the contractor under this contract is conditioned upon payment in full of the contract price as set forth above and failure to pay same in full shall cancel this contract in its entirety and discharge the contractor of any, and all liability and any amount paid shall become the property of the contractor as liquidated damages hereunder. The termite contractor agrees to exercise due care in applying the treatment in order to avoid damage to shrubs, vegetation around the structure but under no circumstances or conditions shall the termite contractor be responsible for damage involved in this job or stains or discolorations to any part of the structure except those resulting from negligence on the part of the termite contractor.

ACCEPTED BY: PURCHASER

CONTRACTOR

DATE 6/11/2021DATE 6/5/15

Hattiesburg
801/583-4451
Oak Grove
801/284-2847

Columbia
801/738-8018
McComb
801/250-0100

Jackson
801/938-0309
Vicksburg
801/819-9666

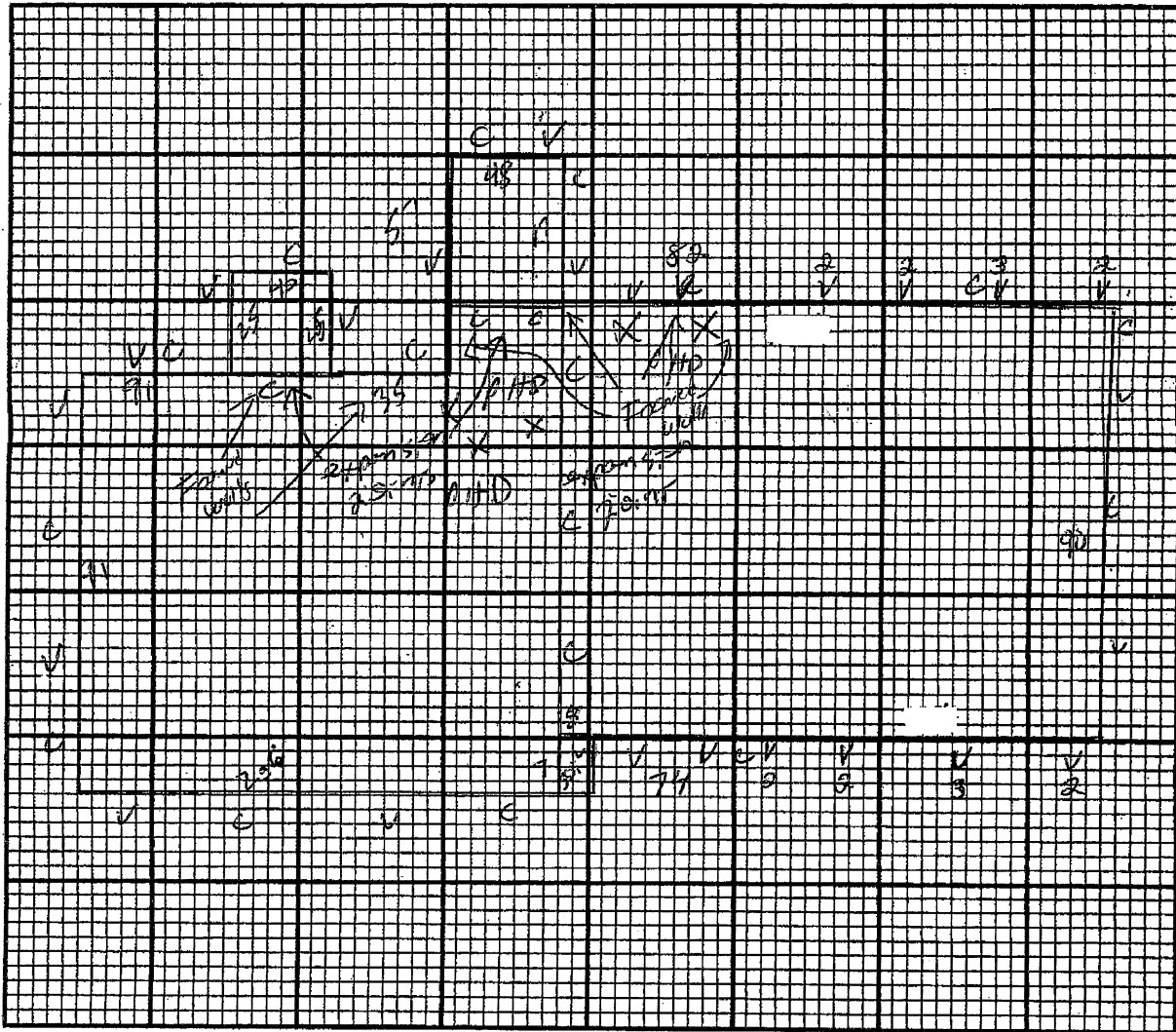
Ridgeland
801/898-0803
Richland
801/853-0390

Gulfport
228/888-2520
Biloxi
228/388-7808

Bay St. Louis
228/468-2848
Pascagoula
801/749-8888

Slidell
985/449-2542
Wiggins
801/928-9343

**NOTE: IF THERE IS EVIDENCE OF INFESTATION – THERE IS POSSIBLE HIDDEN DAMAGE IN STRUCTURE.
THERE IS NOT REPLACEMENT GUARANTEE UNDER THIS CONTRACT FOR HIDDEN DAMAGE.**



KEY SYMBOLS:

(X) = Active Infestation (X) = Visible Damage (HD) = Suspected Hidden Damage (V) = Vertical Drilling
 PPB = Powder Post Beetles Active PPBD = Powder Post Beetle Damage H = Horizontal Drilling
 (C) = Conductive Areas Scale = 1 foot/line

Additional Comments or Directions 14 May 49 (3) TO PASS FOR (2) HENRIS AVE (2)

For Office Use Only

Pretreatment		Existing Structure		Dilute Termiticides Applied		Kind of Treatment	Kind of Structure			
Horizontal Barrier (Sq. Ft.)	Veri. Barrier (Linear Ft.)	Linear Ft. of Application (@ 4 gal./10 ft.)	Linear Ft. of Application (@ 2 gal./10 ft.)	Name and Percent	No. of Gallons	Subterranean Termite	Crawl Space	Slab	Crawl and Slab	Other Specify Slab
			1066	Termitide HE .125%	213	X		X	none	

Pest control company name: Howard Pest Control City: Gulfport State: MS

BUREAU OF PLANT INDUSTRY

TECHNICIAN WORK SHEET FOR CALCULATING TERMITICIDE APPLICATION

THE APPLICABLE INFORMATION REQUESTED ON THIS FORM IS REQUIRED BY REGULATIONS TO BE MAINTAINED IN COMPANY FILES AND MADE AVAILABLE FOR EXAMINATION BY EMPLOYEES OF THE BUREAU OF PLANT INDUSTRY DURING REASONABLE BUSINESS HOURS

Date of application: 6-5-15 Date form completed: 6-5-15 Type of structure: ☐ Residential ☒ Commercial

Type of treatment: ☐ Pretreat (Except outside foundation perimeter treatment) ☐ Pretreat (Outside foundation perimeter treatment only)
☐ Post construction (conventional treatment) ☒ Post construction (Exterior Perimeter/Limited Interior treatment) ☐ Spot
☐ Retreat (Current contract with consumer and evidence of live termites)

Property owner's name: CITY of Gulfport Street address/Lot number: 4150 Hewes Ave
City: Gulfport State: MS Zip: 39501 Phone: 228-868-5705

Brand name and formulation of termiticide applied: Termidor HE

EPA registration number of termiticide applied: 7969-3206 Percentage applied: 125%

Type of construction:

☐ Floating slab ☐ Supported slab ☒ Monolithic slab ☐ Crawl ☐ Basement ☐ Combination ☐ Other _____

Type of foundation:

☒ Concrete ☐ Hollow block ☐ Single brick ☐ Double brick ☐ Hollow block w/brick veneer ☐ Piers only

Exterior walls:

☐ Brick or stone ☐ Wood ☐ Shingle ☐ Stucco ☐ Hollow block ☐ Pressed board siding ☒ Vinyl siding ☐ Cement siding ☒ Steel

Type of fill:

☐ Sand ☐ Soil ☐ Gravel/crushed stone ☐ Other _____

1. Square feet of horizontal barrier to treat _____ x 0.1 (Sand) or 0.15 (Gravel*) or 0.2 (Gravel*) = _____ gallons

Pretreatment footings _____ square feet x 0.1 = _____ gallons (* Use % and rate specified on MS 24c label if applicable)

2a. Linear feet inside foundation wall _____ x 0.4 = _____ gallons x 1 (footing depth @ 1 foot) = _____ gallons

2b. Linear feet inside foundation wall _____ x 0.4 = _____ gallons x 2 (footing depth @ 2 feet) = _____ gallons

2c. Linear feet inside foundation wall _____ x 0.4 = _____ gallons x 3 (footing depth @ 3 feet) = _____ gallons

2d. Linear feet inside foundation wall _____ x 0.4 = _____ gallons x 4 (footing depth @ 4 feet) = _____ gallons

3. Linear feet inside of ~~masonry~~ ^{Foamed wall} 152 x 0.2 = 30 gallons

4a Linear feet outside foundation wall 15 x 0.4 = 3 gallons x 1 (footing depth @ 1 foot) = 3 gallons

4b Linear feet outside foundation wall _____ x 0.4 = _____ gallons x 2 (footing depth @ 2 feet) = _____ gallons

4c Linear feet outside foundation wall _____ x 0.4 = _____ gallons x 3 (footing depth @ 3 feet) = _____ gallons

4d Linear feet outside foundation wall _____ x 0.4 = _____ gallons x 4 (footing depth @ 4 feet) = _____ gallons

5. Linear feet of expansion joints 899 x 0.2 = 180 gallons

6. Linear feet of critical areas _____ x 0.4 = _____ gallons

7. Number of piers _____ Size of piers _____ A. Linear feet outside piers _____ x 0.4 = _____ gallons

B. Linear feet inside voids _____ x 0.2 = _____ gallons

Pretreat	Gallons	Existing	Gallons
Gallons for horizontal barrier 1	=	Gallons for linear feet @ 4 gallons/10 linear feet 2a + 2b + 2c + 2d + 4a + 4b + 4c + 4d + 5 + 6 + 7A	= <u>213</u>
Gallons for vertical barrier/critical areas 2a + 2b + 2c + 2d + 3 + 4a + 4b + 4c + 4d + 6 + 7A + 7B	=	Gallons for linear feet @ 2 gallons/10 linear feet 3 + 7B	=
Total gallons of dilute termiticide applied 1 + 2a + 2b + 2c + 2d + 3 + 4a + 4b + 4c + 4d + 6 + 7A + 7B	=	Total gallons of dilute termiticide applied 2a + 2b + 2c + 2d + 3 + 4a + 4b + 4c + 4d + 5 + 6 + 7A + 7B	= <u>213</u>

Gallons of termiticide concentrate applied: 170.02 (Twice the concentration of termiticide may be applied in half the volume of finished dilution if the soil will not accept the labeled volumes of termiticide. Explain in detail in remarks, the specific conditions causing this use. DO NOT DO ROUTINELY)

HAVARD PEST CONTROL

TERMITE CHECKLIST

ACCT NUMBER: 1024214

BRANCH: Gilbert

DATE: 6-5-15

TECH	BRCH MGR	CLERICAL	HOME OFFICE
<u>✓</u>	<u>✓</u>	<u>✓</u>	Name
<u>✓</u>	<u>✓</u>	<u>✓</u>	Bill to Address
<u>✓</u>	<u>✓</u>	<u>✓</u>	Amount
<u>✓</u>	<u>✓</u>	<u>✓</u>	Type of Insect
<u>✓</u>	<u>✓</u>	<u>✓</u>	Property Address
<u>✓</u>	<u>✓</u>	<u>✓</u>	Type of Construction
<u>✓</u>	<u>✓</u>	<u>✓</u>	Chemical Used
<u>✓</u>	<u>✓</u>	<u>✓</u>	Percent
<u>✓</u>	<u>✓</u>	<u>✓</u>	Gallons Used
<u>✓</u>	<u>✓</u>	<u>✓</u>	Guarantee
<u>✓</u>	<u>✓</u>	<u>✓</u>	Renewal
<u>✓</u>	<u>✓</u>	<u>✓</u>	Graph
<u>✓</u>	<u>✓</u>	<u>✓</u>	Directions
<u>N/A</u>	<u>na</u>	<u>NA</u>	Type of Soil
<u>yes</u>	<u>yes</u>	<u>yes</u>	If Perimeter Plus, Is Contract Stamped
<u>N/A</u>	<u>na</u>	<u>NA</u>	# feet If Sentricon
<u>N/A</u>	<u>NO</u>	<u>NO</u>	Was Bath Trap Treated
<u>N/A</u>	<u>na</u>	<u>NA</u>	Waiver if Alabama Contract
<u>✓</u>	<u>✓</u>	<u>yes</u>	Worksheet for Calculating Termiticide
<u>✓</u>	<u>✓</u>	<u>Bob</u>	Authorized Signature & Tech Signature
<u>6-17-15</u>	<u>6/18/15</u>	<u>6/15</u>	Date you checked contract

If no, explain: Perimeter Plus

Questions or Comments about this account: _____

☐ UPGRADE
 ☐ NEW CONSTRUCTION
 ☐ NEW INSTALL
 ☒ NEW TREATMENT
 ☐ PEST INSPECTION

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 10th day of June, 2021, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL
APPROVING SERVICE AGREEMENT WITH HAVARD PEST
CONTROL, INC., AND FOR RELATED PURPOSES**

WHEREAS, the Department of Public Works and Engineering is requesting approval of an annual termite service agreement; and

WHEREAS, Havard Pest Control, Inc. would provide treatment and control of termites at the City of Gulfport Public Works Vehicle Maintenance building on an annual basis, as set forth in more detail in the proposed agreement, and memorandum approving same from Wayne Miller, P.E., Director of Public Works and Engineering, attached hereto as Exhibit "A; and

WHEREAS, the City finds that approval and execution of the Service Agreement with Havard Pest Control, Inc., as 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 Services Agreement between the City of Gulfport and Havard Pest Control, Inc., 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 Councilmember Sharp, seconded by Councilmember Pucheu, and was adopted by the following roll call vote:

YEAS:

Casey

Roland

Holmes-Hines

Walker

Sharp

Flowers

Pucheu

NAYS:

None

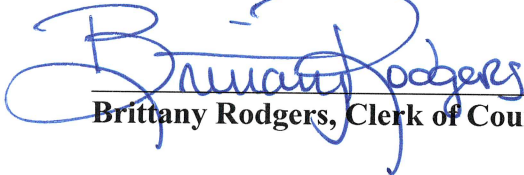
ABSENT:

None

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 10th day of June, 2021.

(SEAL)

ATTEST:

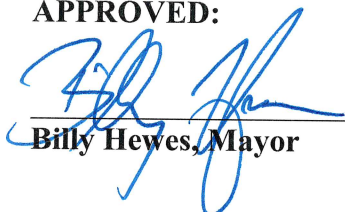

Brittany Rodgers, Clerk of Council

ADOPTED:


F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 11th day of June, 2021.

APPROVED:


Billy Hewes, Mayor

**COUNTY OF HARRISON
STATE OF MISSISSIPPI**

**AGREEMENT BETWEEN THE HARRISON COUNTY SCHOOL DISTRICT AND THE CITY OF GULFPORT,
MISSISSIPPI, CONCERNING REIMBURSEMENT FOR LAW ENFORCEMENT SERVICES**

WHEREAS, the Harrison County School district has expressed a desire to secure Law Enforcement Officers Training Academy-certified police protection from the City of Gulfport Police Department to work in designated Harrison County School District schools located in the City of Gulfport, Mississippi; and

WHEREAS, the Harrison County School District and the City of Gulfport, Mississippi, desire to enter into an Agreement pursuant to the provisions of Miss. Code Ann. Section 21-19-4(2), as amended, which provides that a municipality and its police department may contract with the school board of any school district to provide such protection "on such terms and for such reimbursement as the school district and the entity may agree in their discretion"; and

WHEREAS, the purpose of this Agreement is to provide that the City of Gulfport, by and through its Police Department, shall, during the term hereof and under the conditions set forth in this Agreement, provide up to five (5) police officers, which shall include one (1) Supervisor (Sergeant), to the Harrison County School District, upon payment of certain fees from the Harrison County School District to the City of Gulfport under the terms and conditions set forth in this Agreement.

FOR AND IN CONSIDERATION of the mutual benefits and advantages each to the other as set forth herein, the Harrison County School District (HCSD) and the City of Gulfport, Mississippi (City) (collectively, the Parties), (hereby acting by and through their respective Governing Authorities, agree as follows:

Section 1: Authority. The Parties agree that this Agreement is entered into pursuant to authority found at Miss. Code Ann. Section 21-19-49(2), as amended.

Section 2. Administration. This Agreement will be administered in accordance with the terms and conditions set forth herein by the Harrison County School District, under the direction of its Superintendent, and the City of Gulfport by and through its Police Department, under the Direction of its Mayor and Police Chief, all as more detailed in this Agreement.

Section 3. Law Enforcement Services. The City, by and through its Police Department, shall provide up to five (5) uniformed police officers, which shall include one (1) Supervisor (Sergeant), all certified as law enforcement officers by the Board on Law Enforcement Officers Standards and Training, who shall serve as School Resource Officers and said officers' uniforms shall bear the customary marking indicating that they are officers of the Gulfport Police Department. The Parties understand that the City will endeavor to provide the full number of officers provided for herein; however, the Parties also recognize that, from time to time, there may be instances where the City is not able to do so. The Services to be provided by the City, by and through its Police Department, to HCSD under this Agreement shall include, but are not limited to, the following:

- A. Promote positive relationships with students.
- B. Perform duties of a law enforcement officer to address criminal misconduct on school property and events (i.e., shall be made aware of and handle all on-campus criminal activity).
- C. Assist with patrolling school grounds to help in preventing illegal entry onto school grounds.
- D. Work closely with school principal in the coordination of safety programs.
- E. The School Resource Officer (SRO) shall not utilize their police authority to serve as a school disciplinarian, as an enforcer of school regulations, or in place of school-based mental health providers, and the SRO shall not use police powers to address traditional school discipline issues, including non-violent disruptive behavior.

Section 4. Cost of Law Enforcement Services. The HCSD shall pay to the City for the law enforcement services to be rendered under this Agreement, the amount of \$278,296.73 annually for up to five (5) uniformed police officers, which shall include one (1) Supervisor (Sergeant), as more fully set forth in Exhibit "A". One officer will be assigned to the middle school, one officer to the alternative school and the remaining officers will be assigned, as needed. The HCSD also agrees to pay for any overtime generated by sporting events or as requested by the Superintendent's or Principal's office. The Gulfport Police Department shall assess each school event to determine the amount of law enforcement officers to be present. The HCSD understands and agrees that should a Gulfport police officer/supervisor assigned as a School Resource Officer (SRO) be promoted and/or receive any pay increase during the term of this Agreement, that such increase in pay shall be the responsibility of the HCSD over and above the amount set forth above. The HCSD further understands and agrees that should a police officer/supervisor assigned as an SRO be replaced by another qualified police officer/supervisor that holds a higher rank during the term of this Agreement, that such increase in pay shall be the responsibility of the HCSD over and above the amount set forth above. Payments shall be made by the HCSD to the City of Gulfport based on services rendered.

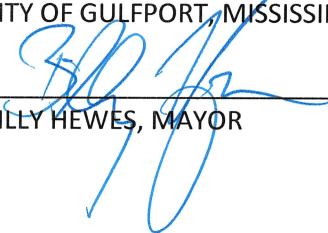
Section 5. Term of Agreement. This Agreement shall commence on October 1, 2020,, and shall remain in full force for a period of one (1) year with an option of annual renewals upon the mutual agreement of both parties in writing, so long as the option is exercised by both parties prior to the termination of the Agreement. This Agreement may be terminated by either party upon thirty (30) days written notification to the other party.

Section 6. Amendment of this Agreement. This Agreement may be amended by the mutual written consent of the parties.

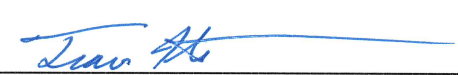
IN WITNESS WHEREOF, the parties hereto, by and through the appropriate officials, do hereby set and subscribe their signature by and on behalf of the Harrison County School District and the City of Gulfport, Mississippi.

THIS THE 23 DAY OF June, 2021.

CITY OF GULFPORT, MISSISSIPPI

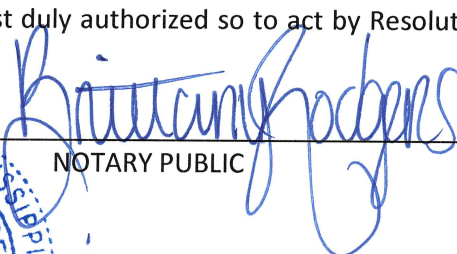

BILLY HEWES, MAYOR

ATTEST:


Travis Hart, DEPUTY 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 23 day of June, 2021, BILLY HEWES and Travis Hart, who acknowledged before me that they are the duly elected Mayor and duly serving Deputy City Clerk of the City of Gulfport, Mississippi, and that they did sign, execute and deliver the above and foregoing instrument in writing on the date and for the purpose therein stated in the name of and for and in behalf of the City of Gulfport, Mississippi, having been first duly authorized so to act by Resolution of the City Council and Mayor of the City of Gulfport.


NOTARY PUBLIC

My Commission Expires:



WITNESS OUR SIGNATURES as duly authorized for and on behalf of the Harrison County School District on the date indicated below.

THIS THE 28 DAY OF JUNE, 2021.
HARRISON COUNTY SCHOOL DISTRICT

Barbara J. Thomas
BARBARA J. THOMAS, PRESIDENT
HARRISON COUNTY SCHOOL BOARD

ATTEST:

David Ladner
BOARD SECRETARY

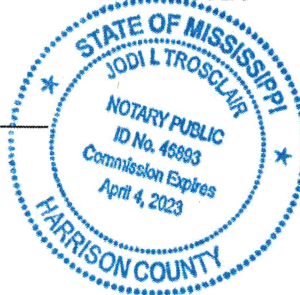
STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 28 day of JUNE, 2021, BARBARA J. THOMAS and DAVID LADNER, who acknowledged before me that they are the duly serving President and Clerk of the Harrison County School Board, and that they did sign, execute and deliver the above and foregoing instrument in writing on the date and for the purpose therein stated in the name of and for and in behalf of the Harrison County School Board, having been first duly authorized so to act by Resolution of the Harrison County School Board.

Jodi L. Trosclair
NOTARY PUBLIC

My Commission Expires:

4/4/2023



Gulfport Police Department
Harrison County School District
October 1, 2021 - September 30, 2022

LINE ITEMS	4 OFFICERS	SGT. PAY	EXTRA EXPENSES	TOTAL EXPENSE FOR EVERYTHING
26 pay periods				
Wages and Salary	204,000.00	57,000.00		\$ 261,000.00
State Retirement (17.4%)	\$ 35,496.00	\$ 9,918.00		\$ 45,414.00
FICA Taxes (7.65%)	\$ 15,606.00	\$ 4,360.50		\$ 19,966.50
Life Insurance	\$ 611.52	\$ 152.88		\$ 764.40
Health Insurance	\$ 27,811.68	\$ 6,952.92		\$ 34,764.60
Workers comp	\$ 7,078.80	\$ 2,074.01		\$ 9,152.80
	290,604.00	80,458.31		
TOTAL AMOUNT				371,062.30
WHAT THE SCHOOL WILL PAY 75%				278,296.73
WHAT THE CITY WILL PAY 25%				92,765.58

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 22nd day of June, 2021, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AGREEMENT BETWEEN THE HARRISON COUNTY SCHOOL DISTRICT AND THE CITY OF GULFPORT, MISSISSIPPI, CONCERNING REIMBURSEMENT FOR LAW ENFORCEMENT SERVICES, AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the Harrison County School district has expressed a desire to secure Law Enforcement Officers Training Academy-certified police protection from the City of Gulfport Police Department to work in designated Harrison County School District schools located in the City of Gulfport, Mississippi; and

WHEREAS, the Harrison County School District and the City of Gulfport, Mississippi, desire to enter into an Agreement pursuant to the provisions of Miss. Code Ann. Section 21-19-4(2), as amended, which provides that a municipality and its police department may contract with the school board of any school district to provide such protection “on such terms and for such reimbursement as the school district and the entity may agree in their discretion”; and

WHEREAS, the Agreement between the Harrison County School District and the City of Gulfport, Mississippi, Concerning Reimbursement for Law Enforcement Services (“the Agreement”) attached hereto as Exhibit “A” provides that the City of Gulfport, by and through its Police Department, shall, during the term hereof and under the conditions set forth in this Agreement, provide up to five (5) police officers, which shall include one (1) supervisor, to the School District, upon payment of certain fees from the Harrison County School District to the City of Gulfport under the terms and conditions set forth in this Agreement; and

WHEREAS, the Agreement 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 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 Agreement 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 the execution, delivery and performance under the Agreement are in the best interest of the City.

Section 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

YEAS:

Casey

Roland

Holmes-Hines

Walker

Sharp

Flowers

Pucheu

NAYS:

None

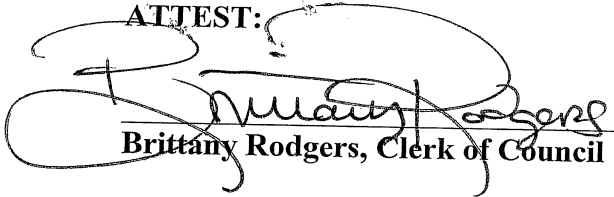
ABSENT:

None

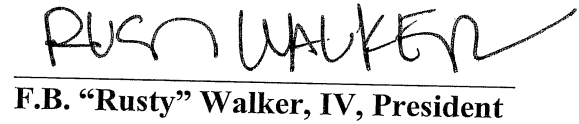
WHEREUPON the President declared the motion carried and the Resolution adopted, this
the 22nd day of June, 2021.

(SEAL)

ATTEST:

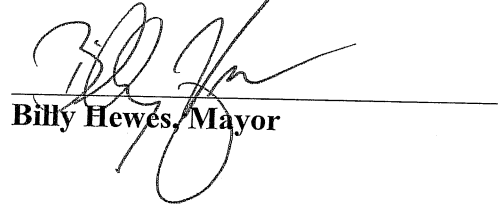

Brittany Rodgers, Clerk of Council

ADOPTED:


F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor,
this the 23rd day of June, 2021.

APPROVED:


Billy Hewes, Mayor

MEMORANDUM OF UNDERSTANDING

BETWEEN

**COMBAT READINESS TRAINING CENTER
MS ANG GULFPORT, MISSISSIPPI**

AND

**GULFPORT POLICE DEPARTMENT
GULFPORT, MS**

09 March 2021

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1.0 AUTHORITY AND ADMINISTRATIVE INSTRUCTIONS

1.1 AUTHORITY.

1.1.1. Department of Defense Instruction 4000.19 Inter-Service and Intra-Governmental Support

1.1.2. AFI 25-201 Paragraph 3.2.1.6. Support Agreement Procedures

1.2 PRECEDENCE. This Memorandum of Understanding (MOU) has been coordinated and initiated as directed and will be established upon the signature and date of last party. This document is not a contract.

1.3 AGREEMENT AND ADMINISTRATION. Implementation of this MOU will be effective upon signature of the last party. The provisions in this MOU can be revised or supplemented at any time through written consent of signatories. A formal review of this MOU (to include updated signatories), initiated by Support Agreement Manager (SAM) will occur triennially or as mutually agreed upon by signatories. This MOU will not be terminated without prior notification of all parties.

1.4 OFFICE OF PRIMARY RESPONSIBILITY (OPR). The OPR for this MOU is the CRTC Security Forces Officer in Charge. Intermediate and interim changes may be made to this MOU and will be documented with signatures of all parties for any change and coordinated with the SAM. The agency requesting any changes to this MOU will send official correspondence, making the request, to the other agency. The SAM will be responsible for ensuring that all original coordinating agencies receive a copy of any immediate and interim changes. Immediate and interim changes will expire when officially incorporated into the body of the MOU (normally during the triennial review process).

1.5 Record of Changes. All MOU changes and supplements are posted.

1.6 Record of Review. The SAM is responsible for ensuring that all original coordinating agencies are reminded to complete an annual review of the MOU to ensure accuracy. The review will normally be completed triennially, however, to ensure the accuracy and requirement of this MOU, an annual review will be completed.

2.0 PURPOSE AND SCOPE.

2.1 Purpose. This MOU defines the responsibilities, policies, and procedures for the Mississippi Air National Guard Combat Readiness Training Center (CRTC)-Gulfport, Mississippi and Gulfport Police Department (GPD). This Memorandum of Understanding has attempted to anticipate most situations that could arise; however, in reality not all situations can be foreseen. With that said, the integrity of both departments will have to be relied upon to ensure an expeditious response.

2.2 Background. For the purpose of this Memorandum of Understanding, ***Supplier*** is defined as the Gulfport Police Department (GPD) and; ***Receiver*** is defined as the CRTC Security Forces and designated personnel of the Combat Readiness Training Center (CRTC), Gulfport, MS.

2.3 Scope. This MOU provides guidance and documents understanding to facilitate cooperation between the CRTC Security Forces and the Gulfport Police Department in the event of a criminal act or violation of local, state or federal law within the confines of the CRTC when the Uniform Code of Military Justice (UCMJ) does not apply or when the Staff Judge Advocate (SJA) defers jurisdiction. Actions and agreements herein include information sharing, processing procedures, and major accident/incident response and support.

2.4 Requirements. The requirements in this MOU are based on valid communication and the integrity of both departments will have to be relied upon to ensure an expeditious response.

2.5 Assumptions. This MOU assumes that adequate resources and communications will be available to execute the MOU and that identified resources will be available for use.

3.0 GENERAL INFORMATION.

3.1 AIR NATIONAL GUARD (ANG) MISSIONS:

3.1.1 Federal Mission: The ANG's federal mission is to maintain well-trained, well-equipped units available for prompt mobilization during contingencies and provide assistance during national emergencies (such as natural disasters or civil disturbances).

3.1.2 State Mission: When ANG units are not mobilized or under federal control, they report to the governor of their respective state. Under State Law, ANG units provide protection of life and property and preserves peace, order, and public safety.

3.2 Location: Mississippi ANG CRTC
4715 Hewes Avenue
Gulfport, MS 39507

4.0 Responsibilities.

Receiver (CRTC): To specifically prescribe roles, duties, and responsibilities in establishing cooperative partnership between the Combat Readiness Training Center Gulfport and the Gulfport Police Department.

1. **Criminal/Arrest support:** In the event of a criminal act or violation of local, state or federal laws is committed within or on the confines of the CRTC, in which the Uniform Code of Military Justice (UCMJ) does not apply or the Staff Judge Advocate (SJA) defers jurisdiction:
 - a. Maintain, preserve and detain all suspects, witnesses and evidence of the crime in accordance with all rules of law and within the UCMJ.
 - b. Assist the responding officer(s) as appropriate to expedite the process.
 - c. Ensure court appearance of any witness(es) under CRTC control.
 - d. Provide Supplier with a copy of all documentation up to and including Incident Report (AF Form 3545) and Statement of Witness/Suspect (AF Form 1168), accurately completed by the Receiver.
2. **K-9 Support:** In the event the need for K-9 (Drug, Bomb or Patrol) is deemed necessary by the Receiver:
 - a. Ensure that a proper cordon is maintained to preserve the area to be searched or cleared.
 - b. Provide security for the K-9 handler.
3. **Information Sharing (Arrest, Antiterrorism, BOLOs, Amber Alerts):**
 - a. Notify the Supplier of any change in the Force Protection Condition (FPCON) that may affect the flow of traffic into or out of the installation.
 - b. Notify the Supplier of any other information that may be of interest to the GPD and the operation/safety of their officers, provided that Operational Security (OPSEC) and Communications Security (COMSEC) are not violated.
4. **Major Accident/Incident Response/Support:**
 - a. Work jointly with GPD with appropriate manpower and resources for response to major aircraft accidents/incidents.
 - b. Immediately notify GPD of any aircraft emergency/situation that will require their assistance.
5. **Hostage Negotiation Support:** In the event that an armed suspect takes a hostage or becomes barricaded within the confines of the CRTC and the situation cannot be handled by on duty Security Forces:
 - a. Establish a cordon to ensure the safety of all personnel.
 - b. Evacuate all buildings that may be affected.
 - c. Establish and secure a staging area for the responding GPD team and provide a safety cordon for their operations as directed by the GPD team commander.
 - d. Provide training areas if deemed necessary for SWAT training and or familiarization.

Supplier (Gulfport Police Department-GPD):

1. **Criminal/Arrest Support:** In the event of a criminal act or violation of local, state or federal laws is committed within or on the confines of the CRTC, in which the Uniform Code of Military Justice (UCMJ) does not apply or the Staff Judge Advocate (SJA) defers jurisdiction:
 - a. Dispatch a patrol unit to the base and make contact with the reporting party of the crime or Security Forces Shift Supervisor (SFSS).
 - b. Take appropriate action and produce/provide documentation in accordance with GPD Standard Operating Procedures (SOP) up to and including arrest of the alleged violator(s).
 - c. Supply any investigative follow up that might be required of the crime in accordance with GPD SOP.
2. **K-9 Support:** In the event the need for K-9 (Drug, Bomb or Patrol) is deemed necessary by the Receiver, GPD will dispatch the appropriate K-9 unit, as available, within a reasonable time period.
3. **Information Sharing (Arrest, Antiterrorism, BOLOs, Amber Alerts):**
 - a. As appropriate, notify the CRTC/SFSS at (228) 214-6211 if a member of the CRTC or visiting unit is placed under arrest.
 - b. Notify the CRTC/SFSS of any terror threat directed at any facilities or surrounding facilities of the CRTC.
 - c. Notify the CRTC/SFSS of any Be On the Look Out (BOLOs) or Amber Alerts that may affect personnel or operation of this installation.
4. **Major Accident/Incident Response/Support:**
 - a. Provide assistance as needed, within the GPD authority and jurisdiction, for response to major aircraft accidents/incidents.
 - b. Provide GPD security, within authority and jurisdiction, for major aircraft accident/incident support for civilian crowd and media control.
5. **Hostage Negotiation Support:** In the event that an armed suspect takes a hostage or becomes barricaded within the confines of the CRTC and the situation cannot be handled by on duty Security Forces, GPD will respond, as requested, with the GPD SWAT Team or other teams as designated for the situation in accordance with GPD SOP.

SIGNATURE PAGE

 DATE 6/10/21
BERRY L. MCCORMICK, Col, MS ANG
CRTC Commander

 DATE 5/5/21
BILLY HEWES
Mayor, Gulfport, MS

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 ACKNOWLEDGE THE SALARY OF THE MAYOR AND CITY COUNCIL IN
ACCORD WITH SECTIONS 1-38 AND 1-39, RESPECTIVELY, OF THE CODE OF
ORDINANCES OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES**

WHEREAS, Section 1-38 of the Code of Ordinances of the City of Gulfport establishes that “[t]he salary paid to the mayor shall be an amount equal to the product of the salary of any member of the Harrison County Board of Supervisors times a multiplier of two and one-half (2.5)”; and

WHEREAS, Section 1-39 of the Code of Ordinances of the City of Gulfport establishes that “[t]he salary paid to the members of the city council beginning with commencement of the term of office of the council in 2021 shall be three-fourths of the duly adopted and established salary for applicable to any member of the Harrison County Board of Supervisors”; and

WHEREAS, the current salary of the members of the Harrison County Board of Supervisors is \$48,101.00, as per the certified resolution of the Board of Supervisors attached hereto as Exhibit “A”; and

WHEREAS, based on the provisions of Section 1-38 and 1-39 of the Code of Ordinances and the provisions of the certified resolution of the Board of Supervisors attached hereto as Exhibit “A”, the salary of the Mayor is hereby acknowledged as being \$120,252.50 per annum, and the salary of the members of the City Council is hereby acknowledged as being \$36,075.75 per annum for each member, with all such salaries to take effect July 1, 2021, pursuant to the proviso to Ordinance No. 3013.

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 salary of the Mayor is hereby memorialized as being \$120,252.50 per annum, and the salary of the members of the City Council is hereby memorialized as being \$36,075.75 per annum for each member, with all such salaries to take effect July 1, 2021, pursuant to the proviso to Ordinance No. 3013.

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

Supervisor **ANGEL KIBLER-MIDDLETON** moved the adoption of the following Resolution:

RESOLUTION OF THE BOARD OF SUPERVISORS OF HARRISON COUNTY, MISSISSIPPI APPROVING A SALARY INCREASE FOR MEMBERS OF THE BOARD OF SUPERVISORS EFFECTIVE JANUARY 1, 2020 PURSUANT TO THE AUTHORITY GRANTED BY SB 2827, MISSISSIPPI LEGISLATURE (2019 REGULAR SESSION)

RESOLVED BY THE BOARD OF SUPERVISORS OF HARRISON COUNTY, MISSISSIPPI, that, effective January 1, 2020, the Board does hereby approve a salary of Forty-Eight Thousand One Hundred One Dollars and NO/100 Cents (\$48,101.00) annually for members of the Board of Supervisors pursuant to the authority granted by SB 2827, Mississippi Legislature (2019 Regular Session).

Supervisor **BEVERLY MARTIN** seconded the motion to adopt the above and foregoing Resolution, whereupon the question was put to a vote with the following results:

Supervisor BEVERLY MARTN	voted	AYE
Supervisor ANGEL KIBLER-MIDDLETON	voted	AYE
Supervisor MARLIN R. LADNER	voted	NAY
Supervisor KENT JONES	voted	AYE
Supervisor CONNIE M. 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 2nd day of December 2019.



Harrison County, MS

Certified Copy

Resolution: 19-2197

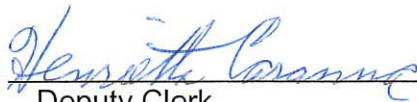
File Number: 19-2197

RESOLUTION of the Harrison County Board of Supervisors approving a salary increase for members of the Board of Supervisors, effective January 1, 2020 pursuant to the authority granted by Senate Bill 2827, Mississippi legislature (2019 Regular Session)

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. 19-2197, passed by the Board of Supervisors on 12/2/2019.

THIS 23rd day of June 2021.

JOHN McADAMS, Chancery Clerk and
Clerk of the Board of Supervisors

By: 
Deputy Clerk

