



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, February 22, 2022

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- Mayor's Report

Policy Issues

Minutes

- 1 Approval of Minutes - for January 4, 2022.

Code Enforcement / Planning

- 2 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.

Ordinances

- 3 Ordinance - amending Section 1-44 in the Code of Ordinances of the City of Gulfport, Mississippi associated with the arrangement of Council Agenda.

Resolutions

- 4 Resolution - terminating License Agreement with A.J. Moody d/b/a Gulfport Marina Bait & Tackle for Operation of the Harbor Bait and Marine Supply Center, and for related purposes.

- 5 Resolution - approving Contract with H2O Innovation Operation & Maintenance, LLC for the Operations and Maintenance of the Water, Sewer, Streets, Drainage, and Other Systems for the City of Gulfport, and for related purposes.
- 6 Resolution - approving Contract for Vendor/Independent Contractor to operate Harbor Bait and Marine Supply Center as a Public Service near the Bert Jones Yacht Basin, and for related purposes.
- 7 Resolution - approving Agreement with Coast Electric Power Association for use of Lyman Community Center as an Emergency Response Staging Area, and for related purposes.
- 8 Resolution - extending Agreement for Operation of Concession Operations at Gulfport Sportsplex and the Goldin Sports Complex with Special Events Concession, LLC, and for related purposes.
- 9 Resolution - approving Agreement/Terms and Conditions with Quadient, and for related purposes.
- 10 Resolution - approving Lighting Services – Standard Lease Agreement with Mississippi Power Company for the purpose of providing network lighting controls to facilitate the installation of security cameras at the Goldin Sports Complex/Prudie Circle Park, and for related purposes.
- 11 Resolution - approving Memorandum of Agreement with Gulfport-Biloxi Regional Airport Authority regarding use of former MDOC facility, and for related purposes.
- 12 Resolution - authorizing an extension of the existing Non-Revolving Line of Credit at Trustmark Bank, and to authorize use of funds drawn from said Line of Credit for certain costs and expenses associated with Hurricane Zeta Debris Removal, pursuant to Miss. Code Ann. 33-15-17(b), and for related purposes.
- 13 Resolution - approving Addendum No. 1 to Contract with H2O Innovation Operation & Maintenance, LLC for the Operations and Maintenance of the Water, Sewer, Streets, Drainage, and Other Systems for the City of Gulfport in connection with Award of Additive Alternate No. 7, and for related purposes.
- 14 Resolution - approving Seventeenth Amendment to the Contract for Operations and Maintenance of the Water and Sewer Systems, as well as, the Streets and Drainage Systems with H2O, and for related purposes.
- 15 Resolution - accepting a Home Depot Fire Safety Awareness Grant, and for related purposes.

- 16 Resolution - authorizing the City of Gulfport, by and through the Gulfport Police Department, to apply for the FY 2022-2023 Alcohol Countermeasures Grant, and for related purposes.
- 17 Resolution - authorizing the City of Gulfport, by and through the Gulfport Police Department, to apply for a Traffic Services Grant, and for related purposes.
- 18 Resolution - approving request for acquisition of drug forfeited vehicles from the U.S. Department of Justice/Drug Enforcement Administration, authorizing payment of 20% of the value of the vehicle, and for related purposes.
- 19 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at certain events to be held at Centennial Plaza during 2022, and for related purposes.
- 20 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at the 2022 ChandyFest, and for related purposes.
- 21 Resolution - approving the temporary closure of municipal right of way for the 2022 ChandyFest & Bed Race, and for related purposes.

Budget Amendments / Docket of Claims

- 22 Budget Amendment #37 - increasing line item 277 for restitution on a drug-related arrest.
- 23 Budget Amendment #38 - increasing line item 277 for restitution on a drug-related arrest.
- 24 Budget Amendment # 39- increasing line item 286 Coastal Narcotics Enforcement Team from Mississippi Bureau of Narcotics.
- 25 Budget Amendment #40- increasing line item 286 Coastal Narcotics Enforcement Team from Mississippi Bureau of Narcotics.
- 26 Budget Amendment #41- funding property acquisition costs related to O'Neal Road and Depew Road sewer main installation.
- 27 Budget Amendment #42- funding Engineering Services Agreement with Volkert Inc. for the MIMA Paving Project.
- 28 Budget Amendment #43 - funding Supplemental Agreement #2 with Neel-Schaffer, Inc. for the BUILD Grant Interconnecting Gulfport Project.

- 29 Budget Amendment #44 - funding Streets & Drainage Service accounts.
- 30 Budget Amendment # 45 - funding construction for O'Neal Road Widening from Highway 49 to Old Highway 49 at Kansas City Southern Railroad Project.
- 31 Docket of Claims - to be approved through February 23, 2022.

Routine Agenda

- 32 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 33 Code Enforcement Notice(s) - to be made a part of the minutes.
- 34 Public Records Request - for the month of January 2022 - to be made a part of the minutes.
- 35 Legal Notice - advertisement for removal of Big Brown Mound System at Sportsplex - Leisure Services.
- 36 Letter - memorializing Eric Valles' appointment to the Emergency Medical Services Advisory Council - to be made a part of the minutes.
- 37 Letter - regarding bid awarded by Purchasing to Gulf Breeze for Bullis Park Sidewalk - Leisure Services - to be made a part of the minutes.
- 38 Letter - regarding bid awarded by Purchasing to Millenium Products, Inc. for the New Matrix Sign Board - Police Department - to be made a part of the minutes.
- 39 Letter - regarding bid awarded by Purchasing to NTS Mikedon, LLC for Stackable Aluminum Trench Box System - Public Works - to be made a part of the minutes.
- 40 Letter - regarding bid awarded by Purchasing to Polaris for the Crew SP 570 - Police Department - to be made a part of the minutes.
- 41 Ratification - of Facility Use Agreement for Sportsplex - to be made a part of the minutes.
- 42 Ratification - of previously approved and executed Agreements, Contracts, and/or Documents - 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

Executive Session

Setting of Next Meeting and Adjournment

TABLE OF CONTENTS

WARD 1

PARCEL	LOCATION	OWNER
0711K-01-039.000	OLD PASS RD	OWEN TOFIE M JR
0711K-01-038.000	OLD PASS RD	BEARDEN LUCIOUS & WF

WARD 2

PARCEL	LOCATION	OWNER
0911D-04-003.001	817 25TH ST	DIAZ ADELAIDA N

WARD 3

PARCEL	LOCATION	OWNER
0911D-02-030.001	25TH ST	DINA PROPERTIES LLC
0910M-02-056.000	707 TENNESSEE ST	MINAYA ROUSE

WARD 4

PARCEL	LOCATION	OWNER
0910J-03-027.000	42 PASS RD	LAM TY ADAM & THU KIM TRAN
0911B-01-011.001	315 COURTHOUSE RD B	BOB FALER LLC
0910N-03-045.000	2809 G AVE	THE KENTUCKY -TRUST-

WARD 5

PARCEL	LOCATION	OWNER
1010H-01-022.000	732 CARTER DR	KENT CRYSTAL J



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

January 27, 2022

OWEN TOFIE M JR
OLD PASS RD
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711K-01-039.000
OLD PASS RD

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
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The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/22/2022 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: 8784



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

January 27, 2022

OWEN TOFIE M JR
P O BOX 673
GULFPORT, MS 39502

Reference: Tax Parcel Number: 0711K-01-039.000
OLD PASS RD

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Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 8784





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Gulfport, MS 39502
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Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

January 27, 2022

BEARDEN LUCIOUS & WF
OLD PASS RD
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711K-01-038.000
OLD PASS RD

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cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 8785



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

January 27, 2022

BEARDEN LUCIOUS & WF
1435 GENEVIEVE DR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711K-01-038.000
OLD PASS RD

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Council Member: KENNETH CASEY SR

Case Number: 8785



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

January 26, 2022

LAM TY ADAM & THU KIM TRAN
42 PASS RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910J-03-027.000
42 PASS RD

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

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 8836



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

January 26, 2022

LAM TY ADAM & THU KIM TRAN
14140 LONGWOOD CIRCLE
DIBERVILLE, MS 39540

Reference: Tax Parcel Number: 0910J-03-027.000
42 PASS RD

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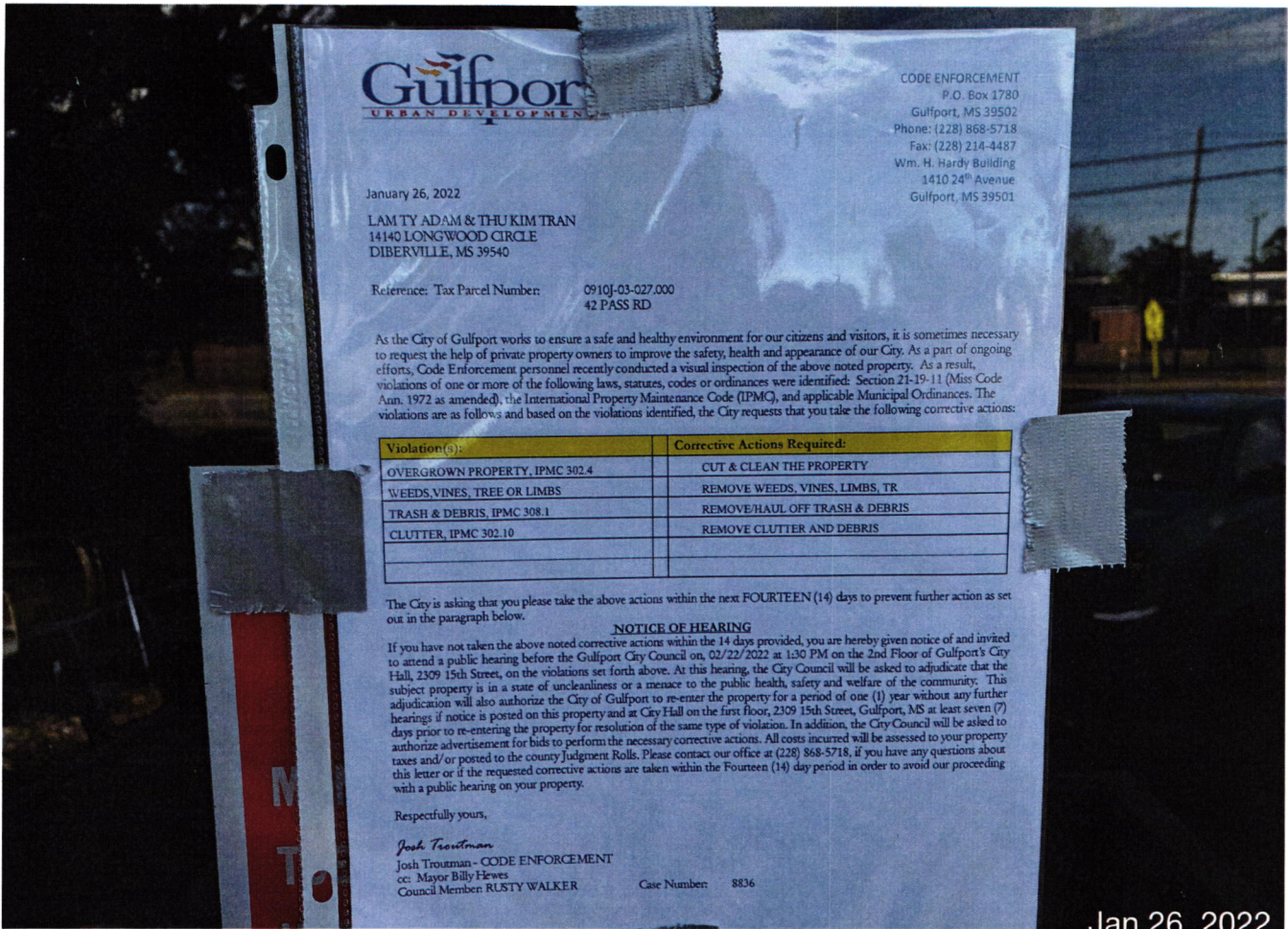
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Gulfport, MS 39501

January 26, 2022

LAM TY ADAM & THU KIM TRAN
14140 LONGWOOD CIRCLE
DIBERVILLE, MS 39540

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42 PASS RD

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cc: Mayor Billy Hewes
Council Member RUSTY WALKER

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Jan 26 2022



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January 27, 2022

KENT CRYSTAL J
732 CARTER DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010H-01-022.000
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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP

Case Number: 8867



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

January 27, 2022

KENT CRYSTAL J
980 COURTHOUSE RD APT 1803
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010H-01-022.000
732 CARTER 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
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.

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP

Case Number: 8867





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

January 28, 2022

BOB FALER LLC
315 COURTHOUSE RD B
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0911B-01-011.001
315 COURTHOUSE RD 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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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 8871



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

January 28, 2022

BOB FALER LLC
205 CAMPBELL RD
COLLINS, MS 39428

Reference: Tax Parcel Number: 0911B-01-011.001
315 COURTHOUSE RD 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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NOTICE OF HEARING

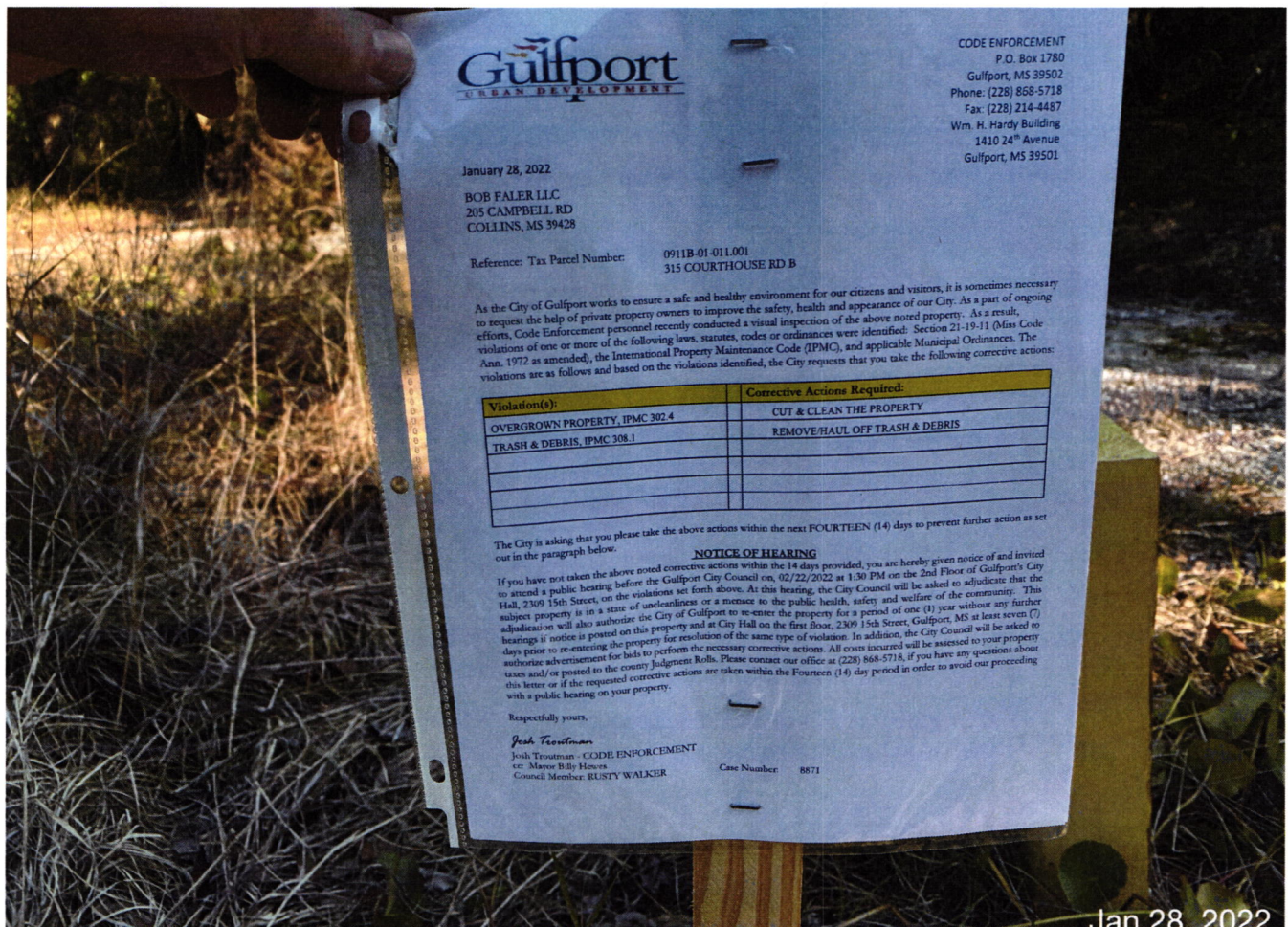
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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 8871





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

January 26, 2022

DIAZ ADELAIDA N
817 25TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0911D-04-003.001
817 25TH 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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CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 8877



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

January 26, 2022

DIAZ ADELAIDA N
12050 PRUDIE CIRCLE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0911D-04-003.001
817 25TH 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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Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 8877





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

January 28, 2022

DINA PROPERTIES LLC
25TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0911D-02-030.001
25TH 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,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 8886



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

January 28, 2022

DINA PROPERTIES LLC
14705 RUE MORNAY ROAD
BILOXI, MS 39532

Reference: Tax Parcel Number: 0911D-02-030.001
25TH ST

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Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 8886





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

January 31, 2022

THE KENTUCKY -TRUST-
2809 G AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910N-03-045.000
2809 G AVE

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

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 8890



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

January 31, 2022

THE KENTUCKY -TRUST-
238 MORGAN ST
NEW ORLEANS, LA 70114

Reference: Tax Parcel Number: 0910N-03-045.000
2809 G AVE

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

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NOTICE OF HEARING

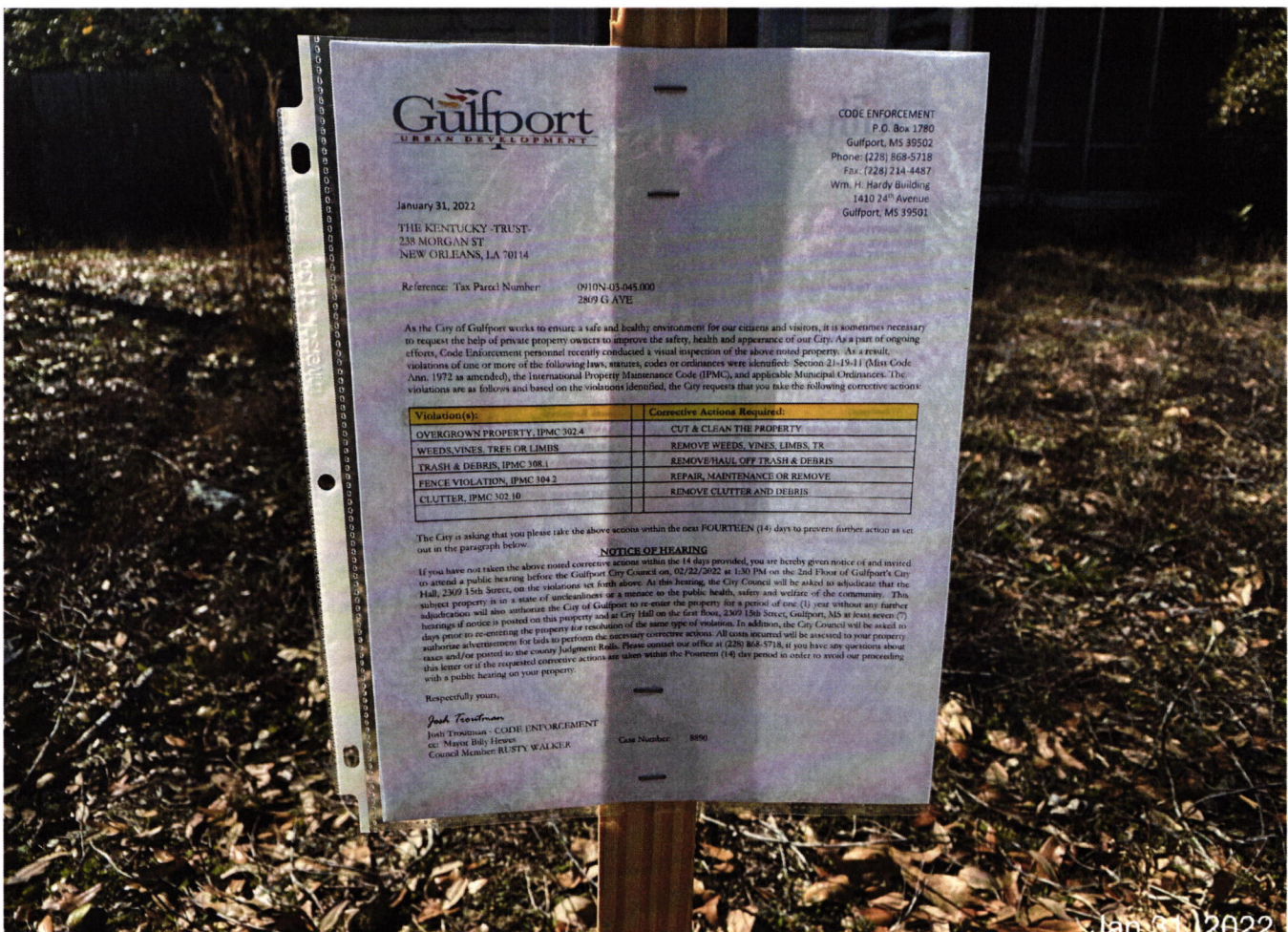
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Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 8890





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

February 4, 2022

MINAYA ROUSE
707 TENNESSEE ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910M-02-056.000
707 TENNESSEE 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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NOTICE OF HEARING

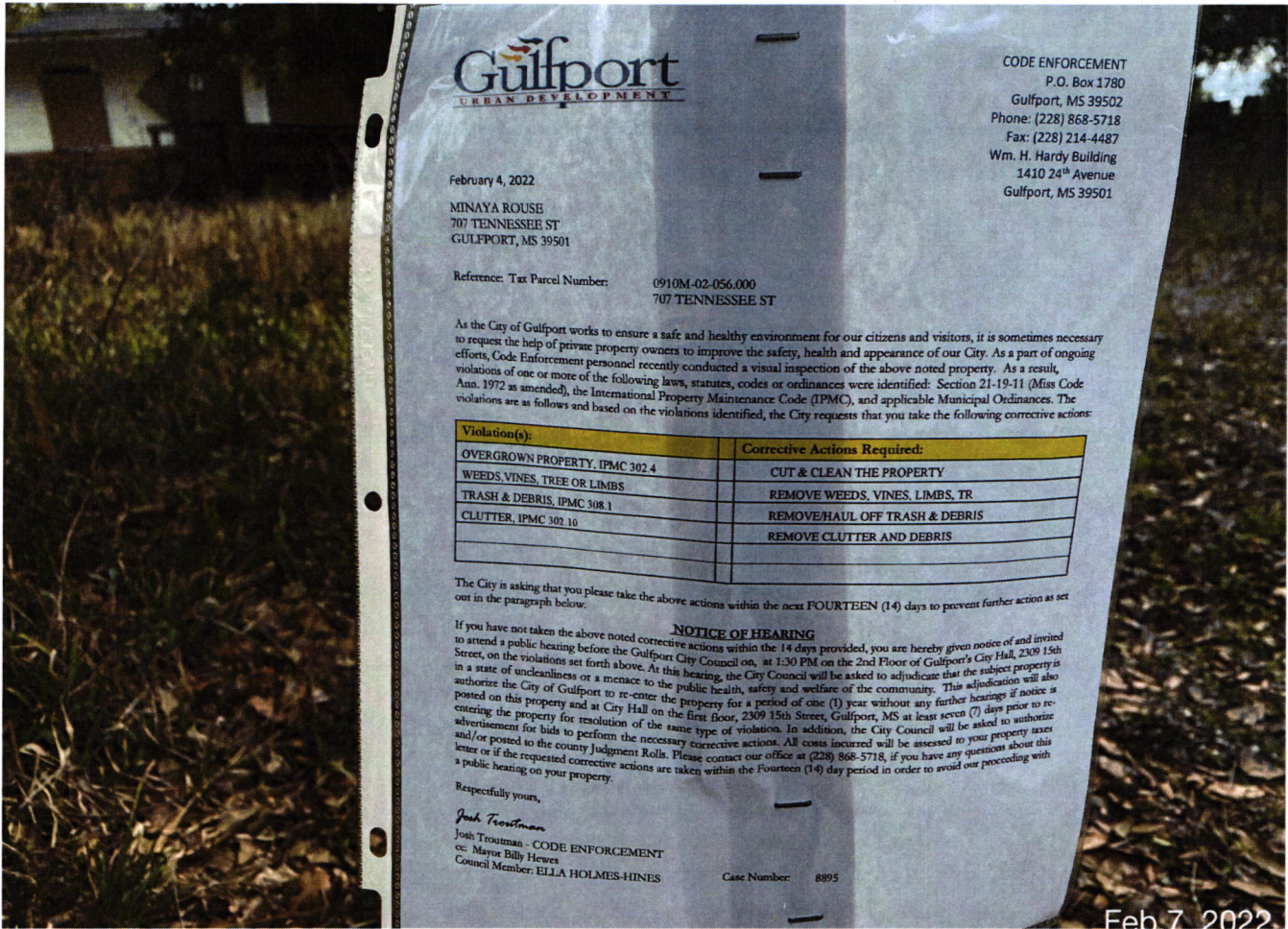
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At 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,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 8895



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

February 4, 2022

MINAYA ROUSE
707 TENNESSEE ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910M-02-056.000
707 TENNESSEE ST

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

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

Josh Troutman
Josh Troutman, CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 8895

Feb 7 2022



Feb 7 2022

MEMORANDUM – CITY OF GULFPORT

Date: FEBRUARY 8, 2022

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 22nd Day Of February, 2022.

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

MEMORANDUM – CITY OF GULFPORT

Date: FEBRUARY 8, 2022

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 22nd Day Of February, 2022, To The City Council:

WARD 1

Parcel 1: 0711k-01-039.000. Lot F 23 By 250 Ft Owen Homes Subd.. Old Pass Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Owen Tofie M Jr). Case: 8784

Parcel 2: 0711K-01-038.000. W1/2 Of Lot 15 Silverdale. Old Pass Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Bearden Lucious & Wf). Case: 8785

WARD 2

Parcel 3: 0911D-04-003.001. Lots 10 To 12 Blk 11 Grasslawn. 817 25th St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Diaz Adelaida N). Case: 8877

WARD 3

Parcel 4: 0911D-02-030.001. Lots 25 To 27 Blk 13 Grasslawn Add Sec 2-8-11. 25th St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Dina Properties Llc). Case: 8886

Parcel 5: 0910M-02-056.000. Lots 3 To 6 Blk 6 Manhattan Add Part Of Se 1/4 Of Sw 1/4 Of Sec 35-7-11. 707 Tennessee St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Minaya Rouse). Case: 8895

WARD 4

- Parcel 6: 0910J-03-027.000. Lot 8 Blk 47 Gulfport Bayou View Subd. 42 Pass Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Lam Ty Adam & Thu Kim Tran). Case: 8836
- Parcel 7: 0911B-01-011.001. 1.67 Ac(C) Beg 50 Ft S Of Inter Of N Line Of Sec 1 & E Mar Of Texas Ave E 50 Ft N 50 Ft To Sec Line E Along Sec Line 324.3 Ft S 229.4 Ft W 265 Ft N 100 Ft W 109.4 Ft To Rd N Along Rd 80.8 Ft To Pob Part Of Ne1/4 Of Nw1/4 Sec 1-8-11. 315 Courthouse Rd B. Cut & Clean The Property, Remove/Haul Off All Trash & Debris. (Bob Faler Llc). Case: 8871
- Parcel 8: 0910N-03-045.000. S 80 Ft Of Lots 12 To 14 Inc Blk 23 East Magnolia Grove. 2809 G Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (The Kentucky -Trust-). Case: 8890

WARD 5

- Parcel 9: 1010H-01-022.000. Lot 15 Fernwood Place Subd.. 732 Carter Dr. Cut & Clean The Property, Remove/Haul Off All Trash & Debris. (Kent Crystal J). Case: 8867

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 22nd day of February, 2022, the following Resolution:

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

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

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

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

- Parcel 1: 0711K-01-039.000. Lot F 23 By 250 Ft Owen Homes Subd.. Old Pass Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Owen Tofie M Jr). Case: 8784
- Parcel 2: 0711K-01-038.000. W1/2 Of Lot 15 Silverdale. Old Pass Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Bearden Lucious & Wf). Case: 8785

- Parcel 3: 0911D-04-003.001. Lots 10 To 12 Blk 11 Grasslawn. 817 25th St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Diaz Adelaida N). Case: 8877
- Parcel 4: 0911D-02-030.001. Lots 25 To 27 Blk 13 Grasslawn Add Sec 2-8-11. 25th St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Dina Properties Llc). Case: 8886
- Parcel 5: 0910M-02-056.000. Lots 3 To 6 Blk 6 Manhattan Add Part Of Se 1/4 Of Sw 1/4 Of Sec 35-7-11. 707 Tennessee St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Minaya Rouse). Case: 8895
- Parcel 6: 0910J-03-027.000. Lot 8 Blk 47 Gulfport Bayou View Subd. 42 Pass Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Lam Ty Adam & Thu Kim Tran). Case: 8836
- Parcel 7: 0911B-01-011.001. 1.67 Ac(C) Beg 50 Ft S Of Inter Of N Line Of Sec 1 & E Mar Of Texas Ave E 50 Ft N 50 Ft To Sec Line E Along Sec Line 324.3 Ft S 229.4 Ft W 265 Ft N 100 Ft W 109.4 Ft To Rd N Along Rd 80.8 Ft To Pob Part Of Ne1/4 Of Nw1/4 Sec 1-8-11. 315 Courthouse Rd B. Cut & Clean The Property, Remove/Haul Off All Trash & Debris. (Bob Faler Llc). Case: 8871
- Parcel 8: 0910N-03-045.000. S 80 Ft Of Lots 12 To 14 Inc Blk 23 East Magnolia Grove. 2809 G Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (The Kentucky -Trust-). Case: 8890
- Parcel 9: 1010H-01-022.000. Lot 15 Fernwood Place Subd.. 732 Carter Dr. Cut & Clean The Property, Remove/Haul Off All Trash & Debris. (Kent Crystal J). Case: 8867

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 _____, 2022.

(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 _____, 2022.

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 _____, 2022, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 1-44 OF THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI ASSOCIATED WITH THE ARRANGEMENT OF COUNCIL AGENDAS

WHEREAS, the Gulfport City Council has enacted various ordinances through the years that address the conduct of its meetings, including, without limitation, those codified in Chapter 1 in the Code of Ordinances of the City of Gulfport, Mississippi; and

WHEREAS, there is a need to amend certain provisions contained within Chapter 1, Article II of the City's Code of Ordinances, specifically Section 1-44, in order to properly set forth the contents and organization of the agendas for meetings of the City's Governing Authority, with such Section 1-44 currently reading as follows:

Sec. 1-44. - Arrangement of agenda as presented by president.

- (1) The first item to be considered on the agenda shall be the agenda order, which sets the order of the agenda to be considered by the council during the meeting.
- (2) The second item to be considered on the agenda shall be the presentation agenda, during which the mayor and city administration, by and through the mayor and/or chief administrative officer or their designee(s), shall present a report or status on the affairs of the city administration.
- (3) The third item to be considered on the agenda shall be policy issues, which are items or matters that require affirmative action of the city council as the city's legislative authority following any applicable discussion and/or deliberation.
- (4) The fourth item to be considered on the agenda shall be the routine agenda, during which items or matters are presented and considered by the city council for ratification or otherwise for acceptance into the minutes of the council.
- (5) The fifth item to be considered on the agenda shall be the public forum, during which time members of the public may be permitted to give comment within prescribed time limits. Prospective speakers during this forum must submit a written or documented request to the city council clerk by way of a pre-printed card in the possession of the city council clerk at any time prior to commencement of the public forum.

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 Chapter 1, Article II, Section 1-44 of the Code of Ordinances of the

City of Gulfport, Mississippi, should be, and hereby is, amended to now read as follows, with additions noted in bold and underlined and deletions stricken through and in bold and underlined:

Sec. 1-44. - Arrangement of agenda as presented by president.

(1) The first item to be considered on the agenda shall be the agenda order, which sets the order of the agenda to be considered by the council during the meeting.

(2) The second item to be considered on the agenda shall be the presentation agenda, during which the mayor and city administration, by and through the mayor and/or chief administrative officer or their designee(s), shall present a report or status on the affairs of the city administration.

(3) The third item to be considered on the agenda shall be consideration of minutes from prior meetings as well as ratification of any mayoral appointments.

(3) (4) The ~~third~~ fourth item to be considered on the agenda shall be policy issues, which are items or matters that require affirmative action of the city council as the city's legislative authority following any applicable discussion and/or deliberation, including, but not limited to, ordinances, resolutions, and the like.

(5) The fifth item to be considered on the agenda shall be budget amendments and the docket of claims.

(4) (6) The ~~fourth~~ sixth item to be considered on the agenda shall be the routine agenda, during which items or matters are presented and considered by the city council for ratification or otherwise for acceptance into the minutes of the council.

(5) (7) The ~~fifth~~ seventh item to be considered on the agenda shall be the public forum, during which time members of the public may be permitted to give comment within prescribed time limits. Prospective speakers during this forum must submit a written or documented request to the city council clerk by way of a pre-printed card in the possession of the city council clerk at any time prior to commencement of the public forum.

SECTION 3. All provisions of Chapter 1 of the Code of the 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.

SECTION 5. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance amends

Section 1-44 of the City’s Code of Ordinances with respect to the arrangement and types of items to be considered by the City’s Governing Authority at its regular meetings. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) at City Hall; and (b) at the County Courthouse in Gulfport. The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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 _____, 2022.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance submitted to and approved by the Mayor, this the ____ day of _____, 2022.

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 _____, 2022, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO TERMINATE LICENSE AGREEMENT WITH A.J. MOODY D/B/A GULFPORT
MARINA BAIT & TACKLE FOR OPERATION OF THE HARBOR BAIT AND
MARINE SUPPLY CENTER, AND FOR RELATED PURPOSES**

WHEREAS, on or about May 8, 2018, the Governing Authority of the City of Gulfport approved a License Agreement with A.J. Moody d/b/a Gulfport Marina Bait & Tackle for the operation of the harbor bait and marine supply center; and

WHEREAS, Mr. Moody has advised the City that he wishes to work with the City to wrap up his obligations under the said License Agreement as soon as possible and that he waives the required thirty day notice provision to terminate the said License Agreement; and

WHEREAS, Mr. Moody's partner stands ready to assume full responsibility for the operation of the harbor bait and marine supply center as of April 1, 2022, and Moody is, therefore, agreeable to the termination of the License Agreement as of March 31, 2022; and

WHEREAS, the City's Governing Authority is of the opinion that the termination of the License Agreement to sell bait and other marine supplies on City public property with A.J. Moody as of March 31, 2022, is in the best interest of the City.

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

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

SECTION 2. That the License Agreement between the City of Gulfport and A.J. Moody shall be terminated as of March 31, 2022 (Moody's last day of responsibility under the License

Agreement is March 31, 2022), and the Mayor is authorized to take whatever steps may be required to effectuate the termination of said License Agreement.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be in full force and effect upon its passage.

The above and foregoing Resolution was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the Resolution adopted, this the _____ day of _____, 2022.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2022.

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 _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AWARD CONTRACT TO AND APPROVE CONTRACT WITH H2O INNOVATION OPERATION & MAINTENANCE, LLC FOR THE OPERATIONS AND MAINTENANCE OF THE WATER, SEWER, STREETS, DRAINAGE, AND OTHER SYSTEMS FOR THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to continue to contract with a private entity for the operations and maintenance of the water, sewer, streets, drainage and other such utility systems located in the City of Gulfport and our duly approved franchise area; and

WHEREAS, the City of Gulfport has determined that it can provide such services to the citizens of Gulfport more efficiently and in a more cost effective manner by continuing to contract with a private entity for such work; and

WHEREAS, pursuant to authority of this City Council, the City solicited proposals from interested entities for the operations and maintenance of the water, sewer, streets, drainage, and other systems for the City of Gulfport and received two (2) bids, the lowest and best of which was determined to be from H2O Innovation Operation & Maintenance, LLC; and

WHEREAS, the City Council, on or about December 7, 2021, approved the award to H2O Innovation Operation & Maintenance, LLC, subject to final contract negotiations and authorized the Administration to enter into contract negotiations with H2O Innovation Operation & Maintenance, LLC; and

WHEREAS, the Council finds it is in the best interest of the City to approve a Contract with H2O Innovation Operation & Maintenance, LLC, for the operations and maintenance of the water,

sewer, streets, drainage other systems for the City of Gulfport, in substantially the form attached hereto as Exhibit "A" and to authorize the Mayor to execute and deliver the same on behalf 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 3. That the Contract with H2O Innovation Operation & Maintenance, LLC, for the operations and maintenance of the water, sewer, streets, drainage, and other systems for the City of Gulfport be and the same is hereby approved in substantially the same form as attached hereto as Exhibit "A" hereto; and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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 _____, 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 _____, 2022.

(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 _____, 2022.

APPROVED:

MAYOR

**PROFESSIONAL SERVICES CONTRACT
FOR THE OPERATIONS AND MAINTENANCE OF
THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE
SYSTEMS AND OTHER SYSTEMS FOR THE CITY OF GULFPORT**

THIS PROFESSIONAL CONTRACT ("**Contract**") is entered into by and between the CITY OF GULFPORT, MISSISSIPPI ("**City**" or "**Owner**") and ("**OPERATOR**") on the day and date(s) hereinafter signed and executed for the purposes and according to the conditions hereinafter specified.

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi, is a Municipal Corporation and body politic organized and existing according to the laws of the State of Mississippi, governed according to the Mayor/Council Form of Government by its duly elected Mayor and City Council ("**Governing Authority**") pursuant to Section 21-8-1, et seq., Mississippi Code Annotated, as amended; and

WHEREAS, OPERATOR, is a corporation organized and existing according to the laws of the State of OPERATOR, and legally and officially authorized to do business in the State of Mississippi; and

WHEREAS, the City owns, controls and performs maintenance and repairs of its water, sewer, streets, and drainage systems ("**System**") within the City, and the operations and maintenance of the System has previously been under the charge of the Public Works Department of the City, with work on the System performed by a private contractor, and

WHEREAS, OPERATOR is a corporation that performs professional utility services for Government Agencies; and desires to contract to furnish and provide professional services to operate and maintain the City's Water, Sewer, Streets, and Drainage Systems, and the City desires for OPERATOR to provide said services under this Contract; and

NOW THEREFORE, for and in consideration of the mutual covenants, conditions, obligations and benefits between the parties as herein set forth, and the promise by the City to pay for the professional services to be performed as herein set forth, and by OPERATOR to furnish and provide professional services to operate and maintain the System for the City as herein provided, Owner and OPERATOR hereby covenant and agree to the following terms and conditions, to-wit:

ARTICLE I. – DEFINITIONS

As used in this Contract, the following words and phrases are defined as follows:

Section 1.01 **"Project"** means all grounds and facilities described in Appendix "B" hereto, and which shall be updated by from time to time, and where appropriate., "Project" shall also include the City's water and sewer system, streets and drainage system, and other systems, or parts thereof, and shall include the management, operations and maintenance of such.

Section 1.02 **"Capital Expenditures"** means any expenditures for the purchase of new equipment, vehicles, or facility additions, fixtures, furnishings, or items to remain with the facility, or utility system repairs that shall significantly extend facility or system life; and, or expenditures that are planned, non-routine or budgeted by Owner.

Section 1.03 **"Labor and Benefits"** costs are defined as a cost category for salaries, group medical and dental insurance, worker's compensation, vacation, sick leave, comp. time and military leave benefits, social security, bonuses, and 401(K) plan (or other applicable retirement, pension or annuity plan) costs for employees, and is generally known as the "compensation and benefit package."

Section 1.04 **"Administrative Costs"** is defined to include audit and accounting fees, insurance, interest expense, depreciation, state fees, recycling fees, curbside fees, landfill fees and ad valorem tax.

Section 1.05 **"OPERATOR Direct Costs"** is defined to include supplies, costs for advertising, non-specific engineering support costs included, but not limited to uniforms, traffic control devices and personal protective equipment, postage, office supplies, training, long distance telephone service, and travel expense of employees.

Section 1.06 **"Maintenance"** means the cost of routine, and/or repetitive activities required or recommended by the equipment or facility manufacturer, or OPERATOR, or required by Owner to be scheduled to maximize the service life of the City's equipment, vehicles and facilities.

Section 1.07 **"Repairs"** is defined as the cost of those activities required for operational

continuity, safety and performance generally resulting from or to avert failure or accident of or facilities or a component thereof.

Section 1.08 **“Operating Supplies”** is defined as supplies required to complete City of Gulfport business including office supplies.

Section 1.09 **“Systems”** is defined to mean the Water and Sewer System and Streets and Drainage System owned by the City of Gulfport, Mississippi and all parts that constitute and/or comprise such systems thereof, as well as all other Systems that fall within the scope or ambit of this Contract and all parts that constitute and/or comprise such systems thereof.

ARTICLE II. - VEHICLES AND EQUIPMENT; CAPITAL EXPENDITURES / IMPROVEMENTS

Section 2.01 **Planning for Capital Expenditures.** OPERATOR shall cooperate and coordinate with City according to City's time lines in furnishing of data and justification for budgeting for capital expenditures, giving recognition to the City's budget restrictions, and shall make its best effort to enable City to conform to the budget pertaining to capital expenditures, except where additional capital expenditures are required in the case of emergency or force majeure.

Section 2.02 **Vehicles, Machinery, Equipment and Tools Owned by OPERATOR.** OPERATOR shall use whatever vehicles, machinery, equipment and tools are determined by OPERATOR to be needed and necessary for it to perform and provide services under this Contract, with such vehicles, machinery, equipment, and tools to be owned or leased by OPERATOR and under OPERATOR's control at all times and OPERATOR shall retain sole control and possession thereof, regardless of effect of this contract or the contractual relationship of the parties., It is acknowledged and agreed that such equipment shall include, but not be limited to, office computers, laptops, printers, paper, pens, pencils, staples, paper clips, telephones, network cables, copiers, and all services needed or necessary for installation, servicing, operation, and maintenance of the same, as may be needed or necessary by OPERATOR to perform and provide services under this Contract. City shall have no responsibility for maintenance, service, repairs or insurance coverage of such vehicles, machinery, equipment and tools. City shall also not be responsible for capital expenditures for any property owned by OPERATOR. OPERATOR shall provide personal protection equipment for individual use, including but not limited to hardhats, boots, raingear, uniform expenses (including laundry service for uniforms and City's Director of Public Works shall approve uniforms), safety vests, ear plugs, sunscreen and medical supplies, and the like. OPERATOR shall provide all traffic control devices including, but not limited to barrels, cones, signage and barricades. OPERATOR shall further provide at its expense all equipment necessary to provide and perform under this Contract, with the exception of what may otherwise be specifically noted in this Section. It is further acknowledged by OPERATOR that OPERATOR shall provide at its own expense all radios, cell phones, office supplies, computers, and the like, in connection with the carrying out of its duties and obligations and to perform under this Contract. OPERATOR shall have normal access to and can utilize as part of its performance under

this Contract the software programs owned or licensed by the City associated with the provision of professional services to the City hereunder. OPERATOR shall assign all of its employees e-mail addresses that can be readily utilized by City in connection with communications, work, and services under this Contract.

Section 2.03 Special Use by City. As part of this contract and the consideration herein, OPERATOR shall allow City to use vehicles, machinery, equipment and tools owned by OPERATOR should the Contract be terminated for cause or if the OPERATOR files for bankruptcy, for a time period of up to sixty (60) days following the date thereof and OPERATOR acknowledges that the City will thereupon be given a contingent assignment of all such vehicles, machinery, equipment, and tools for the proscribed time period in addition to the ability to avail itself of any and all other remedies thereunder. Without waiving or limiting any of its immunities or defenses and upon proper adjudication, City would be responsible for any liability or claims of liability resulting from its special use by City of the vehicles, machinery, equipment and tools owned by OPERATOR under this Section.

Section 2.04 Use and Ownership of Facilities. As part of this Contract and the consideration herein, City shall provide OPERATOR as its contract agent use of existing administrative offices, office furniture, office equipment, warehouse, parking lot at 4050 Hewes Avenue, and yard space within the present Public Works facilities and premises, as reasonably required for OPERATOR to execute its duties and provide services to the City under this Contract. Such use shall be specifically limited for that required or permitted under the Contract and for City's benefit only. The facilities provided to OPERATOR according to this section are (or shall be) specifically identified under Appendix "B" annexed hereto. The City shall retain such facilities and/or the partial use of facilities, furnishings and office equipment identified as required for the Public Works Director and his staff, and for the operation of services that shall continue to be provided by the City through its Public Works and Engineering Departments that are not hereby assigned to OPERATOR under this Contract.

Section 2.05 Restriction on Use of City Facilities. All facilities and property owned by or belonging to City and utilized by OPERATOR under this Contract shall be used by OPERATOR and its employees exclusively and solely in the work of the Systems under the scope of this Contract, and for no other work or use by OPERATOR or its employees.

ARTICLE III. - SCOPE OF OPERATOR'S SERVICES

Section 3.01 General Purpose. OPERATOR shall provide professional utility management, operational and maintenance services to operate and maintain the "Systems" traditionally operated and maintained by the City's Streets and Drainage and its Water and Sewer Divisions of the Public Works Department to include all services presently provided under the Contract and as may be subsequently amended. OPERATOR shall provide the labor, supervision and professional expertise required to provide such services in a good and workmanlike manner according to normal and customary industry standards and City's Benchmarks for performance and quality standards as herein stated. Management shall possess the skills, knowledge,

education, and experience necessary to manage a functioning organization of the size of Gulfport. The contractor will be expected to provide such services in a professional manner in accordance with normal and customary industry standards. OPERATOR shall continuously find ways to improve efficiency as the environment changes, i.e. laws, regulations, city ordinances, software, customer demands, new technology, etc. OPERATOR shall maintain hiring practices and provide the training necessary to ensure that the workforce is sufficiently trained. Those positions identified as Key & Essential shall be subject to approval by City Public Works Director.

Section 3.02 Water and Sewer Operations and Maintenance. OPERATOR shall operate and maintain the City's water and sewer system in a professional and reasonable manner consistent with the City's operations and maintenance practices, and current City of Gulfport standards and in accordance with performance standards herein set forth. Water and sewer system operations and maintenance shall include, but not be limited to the following:

- A. Within the design limits of the City's water supply and distribution system, manage, operate and maintain the system such that water discharged from the Project meets requirements specified by State and Federal regulatory agencies. This service shall include providing Project staff that will meet OPERATOR certification requirements of the State of Mississippi. System includes pressure reducing valves, elevated water storage tanks, and water wells.
- B. Within the design limitations of the City's wastewater collection system, manage, operate and maintain the system such that the Project meets current requirements as presently specified by State and Federal regulatory agencies. This service shall include providing Project staff that will meet OPERATOR certification requirements of the State of Mississippi.
- C. Operate a computerized maintenance management software system (CityWorks) for the Owner. This system shall be employed to document all maintenance activities to include labor, materials, and equipment for the water and sewer system. OPERATOR shall provide a monthly well production report with run times. Owner shall have the right to inspect these records at any time. OPERATOR shall follow Standard Operating Procedures in Appendix "W".
- D. Develop an Emergency Response Plan in addition to the plan adopted by the City and Department of Public Works for use by the Project staff in the event of a local emergency such as a hurricane, tornado, flood conditions, hazardous waste spill, terrorist act, etc. to be approved by City Public Works Director.
- E. Perform other contract operations services as directed by the Owner as may arise or be required in conjunction with the professional services contracted hereunder. Such services must be pre-authorized by the Owner and the additional costs, if any, for those services will be negotiated between Owner

and OPERATOR prior to any work being performed.

- F. Provide for water sample collection by OPERATOR's staff consistent with current system needs and State and Federal requirements. This shall include insuring the water samples are properly taken, preserved and transported to the appropriate State testing laboratory as is currently being performed to insure the safety of the potable water supply of the City.
- G. Provide staff response for emergency repair of the utility system, as required. This shall include emergency "call-out" telephone numbers for assigned project staff, as well as the corporate support team. OPERATOR staff will maintain availability for emergency call out throughout the term of this agreement.
- H. Provide twenty-four (24) hour per day access to Project for Owner. Visits may be made at any time by any of Owner's employees. The Owner shall provide keys for Project to the OPERATOR. Visitors to the Project must comply with OPERATOR's operating and safety procedures.
- I. Document all labor, materials, equipment, repair parts and expenses incurred by OPERATOR on behalf of the Owner.
- J. Employ monitoring and testing measures designed to assure compliance by the City of Gulfport with Federal and State regulations and requirements under the *Safe Drinking Water Act 42 U. S. C. § 6901*, et seq. as amended, and City of Gulfport Ordinances adopted to comply therewith, including, but not limited to the implementation and adherence to requirements in effect for a *Cross Connection Control Program*, and preparation of *Consumer Confidence Reports* on the quality of drinking water for distribution by City to customers according to requirements of Federal and State law and the U. S. Environmental Protection Agency (EPA), The Mississippi Department of Environmental Quality (DEQ), State Health Department, or other Government Agency; *Mississippi Safe Drinking Water Law, § 41-26-1*, et seq. as amended; and the inspection and monitoring for intrusion of grease in sanitary sewer systems and other State Laws controlling public water and sewer operations.
- K. Administer, manage, and adhere to the Cross Connection Control Program, with such administration to occur from the Department of Public Works Facility located at 4050 Hewes Avenue. This shall follow the current Federal Government Standards.
- L. Assist and advise the City of Gulfport in its Management, Operation and Maintenance Program, including provisions for record keeping, for the purpose of Gulfport's Sanitary Sewer Collection System and Water Distribution System. This shall include completing a Global Positioning System survey for each new water meter, water valve, fire hydrant, sewer manhole, sewer pipe, water pipe, water well, water tank, sewer pump station, or pressure reducing valve that is installed or replaced that is currently not on the City's GIS maps. This survey

shall be coordinated with the Gulfport Engineering Department and GIS Department for proper procedures prior to commencing survey.

- M. Operate a computerized inventory management system (Storeroom) to track materials and equipment used for this Contract. The City of Gulfport shall conduct an inventory inspection semi-annually or as otherwise needed. This inventory shall be minimally ninety-nine percent (99%) accurate. The OPERATOR shall reimburse the City of Gulfport for any missing equipment or materials annually by September 30 each year during the term of the Contract below the ninety-nine percent (99%) accuracy level.
- N. Within staff and equipment capabilities provided for under this Contract, OPERATOR shall perform water and sewer improvements to the existing system, including, without limitation, replacing existing water and sewer pipes, installing or replacing sewer lift stations, installing new water and sewer systems, as coordinated by the Director of Public Works and OPERATOR. OPERATOR shall provide a full time crew of no less than 3 staff members that repair and replace fire hydrants each day on an on-going basis using priorities set by the Gulfport Fire Department and the Mississippi Fire Rating Bureau.
- O. Make recommendations as deemed needed to the Director of Public Works for adoption of Ordinances, Policies or for capital improvements to improve and maintain the City's water and sewer systems, and/or to assure compliance with Federal, State and local laws and regulations.
- P. Make and complete pavement restoration associated with maintenance and operation of the Water and Sewer systems, which shall be completed prior to acceptance of any work and the service request/work order being considered complete and which shall minimally be completed in accordance with the City's Ordinances, design standards, and Standard Operating Procedures, including Standard Operating Procedure No. GULF-PW-S-D-3.5 (Appendix W).
- Q. With the exception of work that would otherwise require the encumbrance of a capital expenditure by the City to complete, such as significantly large and comprehensive improvements to the existing Systems, the OPERATOR shall immediately perform all work as needed or necessary to avert, avoid, or ameliorate any dangerous condition associated with respect to operation or maintenance of the Systems upon notice or discovery of the same. OPERATOR shall immediately provide adequate notice to the City through the Director of Public Works of each such condition upon notice or discovery of the same by OPERATOR.

Section 3.03 Benchmark Performance Standards for Water System Services and Maintenance.

- A. **Water Requests for Services and Associated Operation and Maintenance.** OPERATOR shall comply with certain "benchmark"

performance standards for quality, production and response time, where requests for services are received requiring work to be performed for water system maintenance, repairs, or improvements under Section 3.02 above. OPERATOR shall additionally comply with "benchmark" performance standards associated with water meter reading and associated services. The Criteria for Benchmark Standards for water system services requested and associated operation and maintenance are specified on Appendix "C" annexed hereto as a material part of this Contract.

- B. **Routine Water System Operation and Maintenance.** OPERATOR shall comply with "benchmark" performance standards for quality, production and response time, in the systematic routine maintenance and repairs of water system components required under Section 3.02 above. The Criteria for Benchmark Performance Standards for routine maintenance and repairs, as well as operation and maintenance of these systems, are listed on Appendix "D", annexed hereto as a material part hereof.
- C. **Federal and State Requirements.** OPERATOR shall, in addition to any and all benchmark standards, operate and maintain the City's system in accordance and compliance with all regulations, standards, orders, and requirements of the Federal and State Governments and all agencies, departments, and affiliates thereof, to include, but not be limited to, the Environmental Protection Agency and the Mississippi Department of Environmental Quality. Compliance with "benchmark" performance standards in this Contract shall not relieve OPERATOR from adhering to and complying with all applicable or governing standards, regulations, and laws.

Section 3.04 Benchmark Performance Standards for Sewer System Services and Maintenance.

- A. **Sewer System Service Requests.** OPERATOR shall comply with certain "benchmark" performance standards for quality, production, and response time, where requests for services are received requiring work to be performed for sewer system maintenance, repairs, or improvements under Section 3.02 above. The Criteria for Benchmark Standards for sanitary sewer system collection services are specified on Appendix "E" annexed hereto as a material part of this Contract.
- B. **Routine Sewer System Maintenance and Repairs.** OPERATOR shall comply with certain "benchmark" performance standards for quality, production and routine response for the systematic routine maintenance and repairs of the sanitary sewer collection system under Section 3.02 above. The Criteria for Benchmark Performance Standards for routine maintenance and repairs are specified on Appendix "F" annexed hereto as a material part of this Contract.

- C. **Federal and State Requirements.** OPERATOR shall, in addition to any and all benchmark standards, operate and maintain the City's system in accordance and compliance with all regulations, standards, orders, and requirements of the Federal and State Governments and all agencies, departments, and affiliates thereof, to include, but not be limited to, the Environmental Protection Agency and the Mississippi Department of Environmental Quality. compliance with "benchmark" performance standards in this Contract shall not relieve **OPERATOR** from adhering to and complying with all applicable or governing standards, regulations, and laws.

Section 3.05 **Street Maintenance.** OPERATOR shall maintain the City's streets and alleys, which are open for public use, in a professional and reasonable manner consistent with the City's operations and maintenance practices, and current City of Gulfport standards and in accordance with performance standards herein set forth as well as any applicable or governing legal standards, regulations, or requirements. Street maintenance shall include the following:

- A. Repair of potholes and cut pavement with such to be in accordance with benchmark standards for performance and quality and work seen by OPERATOR as needed or necessary to avert, avoid, or ameliorate a dangerous condition must be completed immediately upon notice or discovery of the same;
- B. Repair street cave-ins and restore street to City standards and benchmark quality and performance standards; pipe repairs shall include replacing pipe which is under 100 feet in length;
- C. Repair and/or replace drainage boxes;
- D. Repair or replace driveways and culverts where driveways are damaged due to street drainage, sewer or waterline repairs performed by or for the City;
- E. Street sweeping according to City standards and benchmark quality and performance standards, and based upon a systematic scheduling approach for areas listed in Appendix "V";
- F. Repairs as needed to open or repair non-paved alleys by filling holes with gravel, limestone, or other pre-approved materials;
- G. Prepare streets and roadways for re-paving, and oversee re-paving by paving contractor as necessary where designated by the City for paving or surfacing by a private contractor;
- H. Perform minor sidewalk repairs or replacement / installation and prepare

surface for sidewalk replacement designated by City, to include installation of handicap ramps where designated to comply with ADA regulations;

- I. Removal and disposal of brush and debris in a solid waste disposal site provided by City, including large discarded home items, or debris that is normally removed by City and not serviced by City's solid waste disposal contract;
- J. Prompt street cleanup of trash within 24 hours from parades or special events (a listing of annual parades and special events that have been previously held in Gulfport is provided as Appendix "P" to the Contract); however, it is acknowledged this listing is not exhaustive and that City will provide OPERATOR with as much advance notice of such events as possible;
- K. Litter and trash pickup and cleaning of medians and shoulders in areas of highways and thoroughfares heretofore performed by the Streets and Drainage Division of the Public Works Department;
- L. Mow, trimming of grass, and weed-eating according to a systematic schedule approved by City all easement and right-of-way grounds (shoulders and medians), including railroad rights of way where authorized by agreement between City and the railroad, assigned to the Streets and Drainage Division of the Public Works Department, and exclusive of parks and other areas maintained by the City's Leisure Services Department as listed in Appendix "Q". It is acknowledged that this listing may be changed and City will provide an updated or revised such listing to OPERATOR as circumstances or conditions may require. Should the OPERATOR receive advance approval from the City, OPERATOR may utilize a herbicide program to reduce machine mowing, with such a program to comply with any applicable or governing federal, state, and local laws, regulations, and standards.
- M. Trim tree branches and cut down trees or other natural vegetation accessible in City rights-of-way, streets, or easements, which constitute a traffic hazard, public safety hazard, or which are dead, unsightly, or otherwise constitute or found to be dangerous conditions. City of Gulfport tree ordinances shall be followed, where applicable.
- N. Operate a computerized maintenance management software system (CityWorks) for the Owner. This system shall be employed to document all maintenance activities for the streets and drainage system. Owner shall have the right to inspect these records at any time.
- O. Provide staff response for emergency repair of the streets and drainage system, as required. This response shall include emergency "call-out" telephone numbers for assigned project staff, as well as the corporate support team.

OPERATOR staff will maintain availability of staff for emergency call-out throughout the term of this agreement.

- P. Perform other contract operations services as directed by the Owner and as may arise or be required in conjunction with the professional services contracted hereunder. Such services must be pre-authorized by the Owner and the cost of those added services will be negotiated between the Owner and OPERATOR prior to such work being performed and approved by City Council as required.
- Q. Provide twenty-four (24) hour per day access to Project for Owner. Visits may be made at any time by any of Owner's employees. The Owner shall provide keys for Project to the OPERATOR. Visitors to Project must comply with OPERATOR's operating and safety procedures.
- R. Document all labor, materials, equipment, repair parts and expenses incurred on behalf of the Owner.
- S. Perform streets and drainage improvements to existing system, including, but not limited to, replacing existing storm drainage pipes, installing or replacing catch basins/junction boxes, constructing roads, or installing new streets and drainage systems as directed by the Director of Public Works. OPERATOR shall coordinate as needed with City's contractors performing special improvements projects.
- T. Make recommendations as deemed needed to the Director of Public Works for adoption of Ordinances, Policies or for capital improvements to improve and maintain City's streets and drainage systems, and/or to assure compliance with Federal, State and local laws and regulations.
- U. Weed trimming and sidewalk cleaning according to City standards and benchmark quality and performance standards, and based upon a systematic scheduling approach for those areas listed in Appendix "R". It is acknowledged that this listing may be changed and City will provide an updated or revised such listing to OPERATOR as circumstances or conditions may require;
- V. With respect to wintery weather or in anticipation of such conditions, the OPERATOR shall place sand or salt on bridges or other needed areas according to the direction of the Director of Public Works, and shall perform such other duties associated with the system in anticipation of inclement or dangerous weather conditions upon direction of the Director of Public Works.
- W. With the exception of work that would otherwise require the encumbrance of a capital expenditure by the City to complete, such as significantly large and comprehensive improvements to the existing

system, the OPERATOR shall immediately perform all work as needed or necessary to avert, avoid, or ameliorate any dangerous condition associated with respect to operation or maintenance of the system upon notice or discovery of the same. OPERATOR shall immediately provide adequate notice to the City through the Director of Public Works of each such condition upon notice or discovery of the same by OPERATOR.

Section 3.06 Benchmark Performance Standards for Street Maintenance and Repair Services.

- A. **Street Requests for Services.** OPERATOR shall comply with certain "benchmark" performance standards for quality, production and response time, where requests for services are received requiring work to be performed for "street maintenance" under Section 3.05 above. The Criteria for Benchmark Performance Standards for services requested are specified on Appendix "G" annexed hereto as a material part of this contract.
- B. **Routine Street Maintenance and Repairs.** OPERATOR shall comply with the "benchmark" performance standards for quality, production and response time in the systematic routine maintenance and repairs required to be performed for "street maintenance" under Section 3.05 above. The Criteria for Benchmark Performance Standards for routine maintenance and repairs are listed on Appendix "H" annexed hereto as a material part of this Contract.
- C. **Federal and State Requirements.** OPERATOR shall, in addition to any and all benchmark standards, operate and maintain the City's system in accordance and compliance with all regulations, standards, orders, and requirements of the Federal and State Governments and all agencies, departments, and affiliates thereof, to include, but not be limited to, the Environmental Protection Agency and the Mississippi Department of Environmental Quality. compliance with "benchmark" performance standards in this Contract shall not relieve OPERATOR from adhering to and complying with all applicable or governing standards, regulations, and laws.

Section 3.07 Drainage Services. Ditches and water courses, pipes and culverts making up the City's drainage system shall be identified and maintained by OPERATOR in a professional and reasonably expedient manner according to benchmark standards for performance and quality and pursuant to and in accordance with all applicable or governing standards, regulations, and requirements of the U. S. Army Corps of Engineers, Mississippi Department of Environmental Quality, Mississippi Department of Marine Resources, as well as other applicable or governing legal standards, regulations, or requirements. Drainage services performed by OPERATOR shall include, but not be limited to, the

following:

- A. Vegetation growth, brush, debris, and other obstructions interfering with drainage flow in ditches and system drainage water courses shall be removed and disposed of in accordance with benchmark standards for performance and quality, while such removal seen by OPERATOR as needed or necessary to avert, avoid, or ameliorate a dangerous condition must be completed immediately upon notice or discovery of the same;
- B. Systematic schedule for drainage maintenance shall be developed and followed to ensure all systems are regularly maintained as defined by City's storm drainage maintenance plan attached as Appendix "U";
- C. Apparent damages to ditch linings shall be reworked and maintained as reasonably possible to reduce erosion and slope instability. Placement of materials on slopes may be required. Where non-budgeted improvements are needed, OPERATOR shall make recommendations to City for planned improvements;
- D. Debris interfering with drainage through culverts, or in the areas of street drains and gutters shall be removed and disposed of in a proper manner according to City's benchmark standards for performance and quality, while such removal seen by OPERATOR as needed or necessary to avert, avoid, or ameliorate a dangerous condition must be completed immediately upon notice or discovery of the same;
- E. OPERATOR will observe and inform City of apparent damages or defects in system culverts requiring capital expenditures to avert a safety hazard or major blockage of the City's drainage system, and shall recommend a prioritized list of such expenditures for City's planned expenditures;
- F. Subsurface drainage pipes shall be cleaned to remove obstructions interfering with the flow. TV inspections to be performed as needed, or as required by Contract.
- G. Where visible, drainage pipes will be observed for existing or potential failures, cave-ins, or defects. The City shall be notified of any such apparent conditions that may constitute a safety hazard, or may materially affect the City's drainage system. OPERATOR shall make recommendations to correct such problems.
- H. OPERATOR shall perform streets and drainage improvements to the existing system including the replacing of existing storm drainage pipes, installing or replacing catch basins/junction boxes, constructing roads, or installing new streets and drainage systems as directed by the Director of Public Works. OPERATOR shall coordinate as needed with City's contractors performing

special improvement projects.

- I. OPERATOR shall comply and assist the City in complying with then existing EPA Storm Water Phase II requirements in the operation, maintenance, and improvement of the Streets and Drainage System.
- J. OPERATOR shall clean all weep holes and repair concrete channels annually.
- K. With the exception of work that would otherwise require the encumbrance of a capital expenditure by the City to complete, such as significantly large and comprehensive improvements to the existing system, the OPERATOR shall immediately perform all work as needed or necessary to avert, avoid, or ameliorate any dangerous condition associated with respect to operation or maintenance of the system upon notice or discovery of the same. OPERATOR shall immediately provide adequate notice to the City through the Director of Public Works of each such condition upon notice or discovery of the same by OPERATOR.
- L. Perform other contract operations services as directed by the Owner and as may arise or be required in conjunction with the professional services contracted hereunder. Such services must be pre-authorized by the Owner and the cost of those added services will be negotiated between the Owner and OPERATOR prior to such work being performed and approved by City Council as required.
- M. Make recommendations as deemed needed to the Director of Public Works for adoption of Ordinances, Policies or for capital improvements to improve and maintain City's systems, and/or to assure compliance with Federal, State and local laws and regulations.

Section 3.08 Benchmark Performance Standards for Drainage Services.

- A. **Drainage Service Requests.** OPERATOR shall comply with certain "benchmark" performance standards for quality, production, and response time, where requests for services are received that require work to be performed for Drainage Services under Section 3.07 above. The Criteria for Benchmark Performance Standards for drainage service requests are specified on Appendix "I" annexed hereto as a material part of this Contract.
- B. **Routine Drainage Maintenance and Repairs.** OPERATOR shall comply with certain "benchmark" performance standards for quality, production and routine response for the systematic routine maintenance and repairs of the drainage system (i.e. ditch and pipe cleaning) to be performed for Drainage Services under Section 3.07 above. The Criteria for Benchmark Performance Standards for routine maintenance and repairs are specified on Appendix "J" annexed

hereto as a material part of this Contract.

- C. **Federal and State Requirements.** OPERATOR shall, in addition to any and all benchmark standards, operate and maintain the City's system in accordance and compliance with all regulations, standards, orders, and requirements of the Federal and State Governments and all agencies, departments, and affiliates thereof, to include, but not be limited to, the Environmental Protection Agency and the Mississippi Department of Environmental Quality. compliance with "benchmark" performance standards in this Contract shall not relieve OPERATOR from adhering to and complying with all applicable or governing standards, regulations, and laws.

Section 3.09 Call Center services to be performed by the City shall include the following:

- A. City shall operate a 311 Call Center which calls shall be answered and service requests created in CityWorks work order software system or similar software system. Majority of calls for general assistance shall be initially taken by the City's Call Center. However, the OPERATOR shall be required to answer all calls as well as to timely address and respond thereto.

Section 3.10 **Meter Reading and Associated Services.** Meter reading services are within the scope of this Contract and shall include, but not be limited to, the following:

- A. OPERATOR shall be responsible for installing, changing, repairing, replacing, overseeing, and maintaining infrastructure associated with the City's water system and the accurate reading of such meters, with such infrastructure to include, but not be limited to, water meters, registers, register heads, internal assemblies or calibration with wireless systems, etc.
- B. OPERATOR shall be responsible for any service/work order request from City for any type of meter maintenance issued at any time;
- C. OPERATOR shall be responsible for providing and inputting readings it obtains from meters into whatever system is utilized by the City in connection with its utility billing system;
- D. OPERATOR shall be responsible for conducting re-reads and inspections of water meters and related infrastructure as needed or necessary when the accuracy of the same is disputed or questioned by the City or its customers;
- E. OPERATOR shall provide such information or data as is found by the City to be necessary or needed in connection with the efficient and proper operation of the City's utility billing system and associated with the water meter system;

- F. OPERATOR shall cooperate with attending such meetings as are determined to be needed or necessary by City in connection with the efficient and proper operation of the City's utility billing system, to include, but not be limited to, meetings or administrative hearings related to disputed water bills or water meter readings; and
- G. OPERATOR shall report any water meter maintenance issues to the City's Public Works Department Director or his designee for timely pursuing and completing any and all necessary remedial work associated with such issues.
- H. OPERATOR shall provide sufficient number of meter readers to effectively handle the demands of reads of bills, cut-offs, cut-ons, rereads, reconnects, and other like type needs that will be part of the daily routine of the City's water billing department.
- I. Meter readings shall be performed within the schedule designated or approved by the City but the actual hours worked by the OPERATOR in the performance of meter reading shall be at the OPERATOR's discretion, so long as the meter reading is performed within said schedule.
- J. The OPERATOR shall timely give to the City's Utility Billing Manager, or designee, all required records of water turn-ons and turn-offs and meter readings performed by the OPERATOR's personnel but not yet reported to the City.
- K. The OPERATOR or its employees are not authorized to collect nor shall they collect any monies whatsoever from the City's utility customers for services performed or for payments on account. Each employee of the OPERATOR must minimally have the following meter reading equipment available to them at all times: a flat-head screwdriver; a key for large meters; a key for padlocks used for lockoffs; a water pump; a shovel; a pick; blue paint; door hangers; and etc.
- L. The OPERATOR shall insure that all its employees are properly trained, to the City's satisfaction, in the methods by which meters are to be read and the results recorded, and to insure the meters are read accurately and without damage to City property in accordance with schedules established or approved by the City. The OPERATOR shall further insure that its employees are properly trained, to the City's satisfaction, in the methods by which meters are to be read and the results recorded, and to insure the meters are read accurately and without damage to City or other property in accordance with the schedules established by the City.

- M. The accuracy for each meter reading and the reporting thereof shall be the responsibility of the OPERATOR and/or its personnel. Re-reads requested by the City shall be without compensation to the OPERATOR if the original read was in error, or shall be subject to an assessment of a penalty hereunder at the discretion of the Public Works Director. If a meter is re-read and no error is found to have occurred, the OPERATOR shall be compensated accordingly under this Agreement.
- N. If a meter is obscured from vision due to water or dirt in the meter box, the OPERATOR and/or its personnel shall be required to pump out the water or dig out the dirt and obtain a reading. If a meter is unable to be found, due to it being covered by substantial debris, then the meter reader shall have the responsibility of leaving a door hanger at the location notifying the customer of such and reporting such failure to find the meter and the reason therefore on their report sheet.
- O. If the meter reader cannot obtain a meter reading for safety reasons (e.g., a dangerous animal in the area), the reader shall try to obtain the customers' assistance, or leave a door hanger explaining when he/she will return to obtain a reading. If, upon returning, the animal is still loose and a reading cannot be obtained, the reader will leave another door hanger notifying the customer the reading will be estimated. The reader must keep a log of the addresses that have been left a hanger, the date the same were left, and the reasons the hangers was needed. The log shall be turned into the City's Utility Billing Office.
- P. The parties recognize that weather conditions may substantially affect the accessibility of City water meters. The City, in its sole discretion, shall have the authority to suspend meter reading for such periods of time deemed appropriate and reasonably necessary.
- Q. OPERATOR shall immediately notify City of all incidents and times when it could not obtain a reading of a meter as required and in accordance with the applicable schedule
- R. It is acknowledged and understood by Operator that the accuracy of meter readings is of paramount importance to the City and its revenue collection processes and that CONTRACTOR shall endeavor to provide timely and accurate reads of meters to the City within applicable schedulings and timelines..

Section 3.11 **Traffic Control and Safety Maintenance Services.** OPERATOR shall provide certain professional services associated with a Traffic Control and Safety Division, as set out

below, and to include, without limitation, the following:

The OPERATOR is responsible for providing the following services that include the noted minimum qualifications, experience, and expertise referenced for the three (3) cited positions for Traffic Control and Safety Services. Any other staffing associated with the City's Traffic Control and Safety Division will be under the supervision of the Director of Public Works or his designee.

1. The Traffic Manager (Superintendent) to be assigned to the City's Traffic Control and Safety Division shall have Special Training that minimally includes Work Zone Traffic Control, Traffic Controller & Cabinet Maintenance, Associate Traffic Signal Technician Level I, Traffic Signal Electrician Level II, Coaching the Maintenance Vehicle OPERATOR, Road to Better Highway Signing, Signs & Markings Specialist Level II, EPAC Advanced Programming School, Windows, Strategies for Urban Traffic Congestion, Eagle MARC Closed Loop System, NEMA Cabinet Trouble Shooting, and Traffic Engineering Fundamentals.
2. The Senior Signs and Marking Foreman to be assigned to the City's Traffic Control and Safety Division shall have Special Training that minimally includes Work Zone Safety, Training the Trainer, Design & Operation of Work Zone Traffic Control Devices, Signs & Markings Specialist Level II, and EPAC Advanced Programming School.
3. The Traffic Signal Technician III to be assigned to the City's Traffic Control and Safety Division shall have Special Training that minimally includes Associate Traffic Signal Technician Level I, Traffic Signal Electrician Level II, Coaching the Maintenance Vehicle OPERATOR, Automatic Signal/Eagle Signal, EPAC Advanced Programming School, Eagle MARC Closed Loop System, Work Zone Traffic Control, and Work Supervision of MS Department of Corrections.

The City's Traffic Control and Safety Division has the following work responsibilities and the above three (3) noted positions shall be responsible for the efficient, proper and timely/orderly management, oversight, and administration of the City's Traffic Control and Safety Division.

- A. Receiving and processing all customer assistance calls.
- B. Maintaining a total of 98 traffic signals and controllers including timing, patterns, routine maintenance, and installation.
- C. Maintaining special zone signals such as schools and Fire Department.
- D. Assisting other departments with electrical projects as needed.
- E. Rebuilding and troubleshooting existing signal components to ensure proper operation.

- F. Installing all Christmas decorations and similar decorations on light fixtures or poles in the downtown Gulfport area.
- G. Collecting and analyzing traffic counts of streets in order to set signals for optimum traffic flow, and perform traffic studies.
- H. Fabricating all traffic signs required by the City of Gulfport.
- I. Maintaining all city traffic signs, to include over 25,000)and street name markers, which includes washing, straightening, and replacement.
- J. Maintaining all city traffic signals.
- K. Installing striping on all streets as needed as well as other markings.
- L. Repairing Street Lights.
- M. Clearing intersections as needed to provide adequate visibility for traffic.
- N. The Traffic Control & Safety Division utilizes an advanced traffic management system which allows the capability to communicate, coordinate, view intersections, and control signal timing with the use of computers.
- O. Installation of Emergency Preemption systems at 60 intersections.
- P. Rebuilt signal equipment with in-house signal and electrical shop personnel.
- Q. Various electrical projects for the many departments including Police, Leisure Services, Fire, Small Craft Harbor, Purchasing, Water & Sewer Billing, City Hall, Urban Development & Planning, Engineering, and Public Works.
- R. Install fiber optic cable in city buildings to connect all computers.
- S. Repair street lights on Hwy 90, Hwy 49, & Airport Road.
- T. Assist with the upgrade of traffic signals. To include installing new steel mast arm poles and new controller units.
- U. Implementing and maintaining a traffic sign inventory that consists of surveying the GPS coordinates of each sign to provide a historic report of maintenance as well as location and type of each sign.
- V. Upgrade traffic signal heads on Highway 49 & Highway 90.
- W. Timely process, handle, and fully and properly resolve all work orders submitted to the Traffic Control & Safety Division. As background, the number of work orders Completed Annually FY 2020 was 3,240.

- X. Installation and repair of traffic control signs, markings, and conditions, with such to be in accordance with standards for performance and quality adopted or incorporated by City, and in conformance with any and all applicable or governing laws, standards, or regulations, including, but not limited to, the Manual on Uniform Traffic Control Devices ("MUTCD"), and with work evaluated by OPERATOR as needed or necessary to avert, avoid, or ameliorate a dangerous condition to be completed immediately upon notice or discovery of the same.
- Y. Other matters set out or referenced in the City's Public Works Policies, Standards, or Regulations.
- Z. Perform other contract operations services as directed by the Owner and as may arise or be required in conjunction with the professional services contracted hereunder. Such services must be pre-authorized by the Owner and the cost of those added services will be negotiated between the Owner and OPERATOR prior to such work being performed and approved by City Council as required.
- AA. Make recommendations as deemed needed to the Director of Public Works for adoption of Ordinances, Policies or for capital improvements to improve and maintain City's systems, and/or to assure compliance with Federal, State and local laws and regulations.

ARTICLE IV. - GENERAL OBLIGATIONS OF OPERATOR

In performing the services herein required of OPERATOR, it is covenanted and agreed, as follows:

Section 4.01 Staff and Employees.

- A. OPERATOR shall hire, train, employ and supervise sufficient employees and management personnel to operate and manage the project and perform the services required under this Contract. It is agreed, however, that the employee staff, shall include, but not be limited to, personnel identified in Appendix "K", with necessary qualification and training to perform the standards of work required for each said employee position. An organizational chart, a list of said Key and Essential positions, minimum compensation rates, educational requirements, and detailed job descriptions for the streets, drainage, sewer and water maintenance portions of the Contract is annexed hereto as Appendix "K" and made a part hereof. The City Public Works Director shall approve Key and Essential personnel as listed. If additional personnel are needed to meet the requirements of this Contract, OPERATOR shall submit a separate list of those personnel and corresponding wage rates with Price Proposal. All employees shall be full time.

- B. OPERATOR shall maintain the total number of positions as defined in Appendix "K". In the event a position becomes vacant, the OPERATOR shall fill that position within fifteen (15) working days of the previous termination for non-Key and Essential positions, and thirty (30) working days for Key and Essential positions. OPERATOR shall supply Owner records of personnel status to substantiate staffing. OPERATOR shall reimburse the City of Gulfport at the minimum rate listed in Appendix "K" plus 50% per work day for each unfilled position once the allowable working days after termination has expired. The City shall deduct this amount from the monthly retainage and final pay application.
- C. OPERATOR shall assume sole responsibility for cost of labor and benefits of all employees required to operate the System. Said employees shall continue to be employees of OPERATOR and not the City.
- D. OPERATOR shall comply with Standard Operating Procedures (SOP's) for use by the Project staff. (See Appendix "W" for existing SOP's). OPERATOR shall assist in the development and follow future SOP's as approved by the City.
- E. OPERATOR shall perform work planning and scheduling for the staff, including documentation of the completion of those work tasks. Monthly reports of progress shall be made available for inspection by Owner.
- F. OPERATOR shall develop an Emergency Response Plan for use by the Project Staff approved by the City of Gulfport. This plan shall address Homeland Security, Mississippi Department of Environmental Quality and Mississippi Department of Health requirements including, but not limited to oil spills, sewer spills and water outages.
- G. Provide training, education and staff development as needed to maintain employees qualified and able to perform the work required by Section 3.02, Section 3.05, Section 3.07, Section 3.09, Section 3.10, and Section 3.11 above in a good, courteous and workmanlike manner. This training will include, but is not limited to, orientation, safety, continuing education and monthly training. OPERATOR is responsible for computer training for all programs currently used by the City's Public Works Department, including, but not limited to, ArcView, Microsoft Office Suite, project planning software, Internet, CityWorks, Storeroom, Dialogic Communications Telephone Notification System, Discrete Wireless (vehicle tracking system) and Mission Control Systems (SCADA). OPERATOR's staff shall be NIMS trained as needed.
- H. Each employee assigned to a position shall be required to demonstrate to OPERATOR the ability and knowledge necessary to perform the job function successfully. The certification practices shall be subject to review and satisfaction of the Director of Public Works or his designated City employee. City has the right to revoke the ability for an employee of the OPERATOR to continue in a position if unreasonable instances of rework occur as determined by the City.

- I. OPERATOR shall obtain and keep current any and all business, professional and/or privilege licenses required by Federal, State or Local law or regulation to perform the services to be provided to City under this Contract. OPERATOR's staff shall possess all required licenses including but not limited to driver's license, herbicide license, etc. to perform the work under this contract.
- J. OPERATOR shall implement and adhere to a random drug / alcohol screening program that all employees are subject to and is consistent with state and federal law. Blind results of test results shall be forwarded to the City Public Works Director. This program shall include policies for disciplinary action, including dismissal for failure of drug / alcohol tests. To the extent permitted by law, OPERATOR's drug / alcohol screening program shall also minimally include pre-employment tests, random drug / alcohol screening, and post-accident testing.
- K. OPERATOR shall have a staff member designated as the safety/environmental officer who shall be a full time position, and shall report directly to the Project Manager, as shown in the organizational chart included as Appendix "K".
- L. OPERATOR shall follow City's Personnel Policy and Procedures Manual effective at the time regarding nepotism, vacation leave, sick leave, computer usage and cellular telephone usage.
- M. OPERATOR shall perform background checks for each employee prior to hiring. An independent party, approved by the City's Director of Public Works, shall perform these checks, and a copy of these results shall be forwarded to the City Public Works Director, or designated representative. Background checks should include, at a minimum, criminal record, driving and vehicle records, education verification, employment verification, licensing verification, and immigrant status. Any felony conviction of potential employees shall be brought to the attention of the City Public Works Director prior to hiring. Employee consent for background check by OPERATOR may be required prior to employment.
- N. OPERATOR's dedicated construction crews shall complete projects according to industry time standards, such as Means' Estimating Handbook. These construction crews are to be used for projects approved by the City's Director of Public Works only.
- O. OPERATOR shall designate an employee to be responsible for an equipment dispatching and yard boss program to maximize equipment usage.
- P. Nothing contained in this contract shall limit or excuse the OPERATOR's responsibility and liability related to its employee's qualifications for and performance of duties assigned under this contract.

Section 4.02 Expense and Cost of Service Obligation of OPERATOR. Certain costs of the services specified on Appendix "L" are to be incurred and paid by OPERATOR, which costs were heretofore determined by City to be a reasonable expense

for operation and maintenance of its Public Works/Water and Sewer Department operations. No materials purchased by City for City use shall be used (on credit system or otherwise) by OPERATOR or Owner except on City of Gulfport projects.

Section 4.03 Other Obligations and Services by OPERATOR.

- A. OPERATOR shall document all materials and parts and expenses incurred on behalf of the Owner, which are to be reimbursed as hereinafter provided, and OPERATOR shall update the Owner monthly on the cost-to-date of materials and parts versus the City's annual budget amount for "Water, Sewer, Streets and Drainage System Maintenance and Repair".
- B. During any project rehabilitation phase, OPERATOR shall comply with all regulatory requirements. Upon completion of any system rehabilitation, the OPERATOR's liability under this clause shall continue.
- C. OPERATOR shall provide twenty-four (24) hour per day access to project for Owner. Visits may be made at any time by any of Owner's employees. The Owner shall provide keys for project to the OPERATOR. Visitors to the project must comply with OPERATOR's operating and safety procedures.
- D. On a continuing basis, as a service under this Contract, OPERATOR shall provide professional management assistance if requested by City to reduce the cost of operations and maintenance of the water and sewer system for Owner throughout the term of this Contract.
- E. OPERATOR shall establish a system for response to "service call" repair needs and complaints in a reasonable and timely manner in conformity to the "benchmark standards" of this Contract so as to prioritize repairs according to apparent severity of the problem and the number of incidents requiring attention.
- F. OPERATOR shall warn the public promptly of known dangerous conditions and reasonably known dangerous conditions associated with any of the City's systems or facilities as well as the acts or omissions of OPERATOR and its employees. This shall include, but not be limited to signage, door hangers, media communications (TV, radio, newspaper), automatic telephone notification system and email.
- G. OPERATOR shall compile and complete work orders tracking labor, materials, and equipment usage with 100% accuracy for all requests and daily routine work. It is recognized by the parties that this tracking of work orders is essential in disaster events. Therefore, no exceptions are allowed without approval by the City's Director of Public Works with reason or cause given for failure to track these areas.
- H. OPERATOR shall assist with all necessary steps under duties of this Contract in order to maintain American Public Works Association Accreditation.
- I. OPERATOR shall operate a computerized inventory management system to track

materials and supplies (indoor, outdoor and storage yard) used for this Contract. The City of Gulfport shall conduct an inventory inspection semi-annually. This inventory shall minimally be ninety-nine percent (99%) accurate. The OPERATOR shall reimburse the City of Gulfport for any missing equipment or materials annually by September 30 each year during the term of the Contract below the ninety-nine percent (99%) accuracy level.

Section 4.04 Right of Entry, Easement Requirements. OPERATOR shall not perform any service under this Contract on private property, without documentary proof of easement, right-of-entry, or title ownership in favor of City or OPERATOR. OPERATOR shall not enter private property without proper authorization and authorized or permitted by law. The OPERATOR shall be entitled to rely on the City's reasonable representation of rights of access, egress, easement or ownership of ditches, water courses, drainage easements, streets, alleys and roadways, and rights-of-entry.

ARTICLE V. - GENERAL OBLIGATIONS OF OWNER

The parties hereto covenant and agree to the following covenants, conditions and owner's obligations under this Contract, to-wit:

Section 5.01 Provision for Facilities, Vehicles and Equipment. As part of this Contract and the consideration herein, City shall provide for OPERATOR's use of offices, office furniture, and facilities as provided and conditioned in Article II above, or elsewhere in this Contract. OPERATOR shall be responsible for any and all damages caused to such offices, furniture, and facilities as a result of intentional or negligent acts or omissions of OPERATOR and its employees, agents, contractors, and guests/invitees.

Section 5.02 Licenses, Easements, and Warranties. City shall maintain all easements, warranties, licenses, permits or other types of authorization that it has or shall require for the project. The duty is on the OPERATOR to ensure these are in place prior to commencement of its work.

Section 5.03 Taxes, Permit Fees, Etc. City shall pay all franchise, property or other taxes and/or permit or license fees required by any governmental agency or by any regulation for system work under this Contract. City shall not be required to pay any tax on income earned by OPERATOR as a result of this project, or any franchise fees of OPERATOR, and City shall not pay any professional licensing fee or professional association dues for OPERATOR or any of its staff or employees. City shall not waive any professional fees normally charged by City for individuals or OPERATOR employees to perform their trade because of this Contract. In addition, OPERATOR acknowledges that it shall not charge the City any fee or expense or pass along to City any fee or expense which the City is exempt from paying or assuming or which is otherwise not permitted by state or federal law.

Section 5.04 Budgeted Costs Retained by City. City shall continue to pay for financial and budget items not assumed by OPERATOR under this Contract required for operations and management of the Systems as indicated on Appendix "L".

Obligations of City include building materials, repair parts, limestone, asphalt, gravel, concrete/cement, sewer or water pipe materials, meters and related supplies, and cleaning (janitorial) service,.

Section 5.05 **Capital Expenditures of System.** City shall bear the costs of repairs, rehabilitation, expansion or modification to the System as a result of increased demand, replacement needs, or regulatory requirements imposed by State or Federal agencies. Any such repairs, rehabilitation, expansion or modification of the System shall require approval of the expenditure thereof by City.

ARTICLE VI. - COMPENSATION BY CITY TO OPERATOR

Section 6.01 **Annual Base Fee.** The base fee to be paid by City to OPERATOR is agreed hereby to provide for the administration and compensation according to the intent of this Contract, certain items of responsibility may be agreed to be transferred from one party to another, and that the annual base fee in such instance(s) shall be equally adjusted so as not to increase or decrease the total cost of services and expenses to City from the Contract. In accordance with this Contract, and subject to agreed adjustments, the Owner shall pay the OPERATOR as base fee for the first year of the term of this Contract, as follows:

Base Fee For First Year (Prorated if Necessary) **\$7,685,000.00**

The base fee includes all costs of labor and associated benefit items as well as all incidentals and related expenses and costs, as delineated or described in Appendix " L" hereto.

Except for emergency calls, OPERATOR's holiday schedule shall be limited to the same holidays approved by the Governing Authority of City.

The Director of Public Works and/or City Comptroller on request shall be allowed to inspect applicable payroll records of OPERATOR periodically as necessary to satisfy that the positions shown in Appendix "K" are being compensated according to staff requirements.

The first year for which the annual base fee shall apply begins on the "**commencement date**" of the Contract and expires on February 28th of that year, and each succeeding year of the Contract for purposes of annual base fee shall cover the twelve (12) month period occurring from March 1st to February 28th.

Section 6.02 **Escalation or Adjustment of Annual Base fee.**

- A. **Escalation.** After the first annual period of the base term (ending February 28, 2023) and at the end of each successive annual period thereafter (February 28 of each year) during the remainder of the Contract (and including all renewal terms), the annual base fee shall be positively adjusted according to the CPI Index compared to the annual base fee of the previous year using the **Index for the Bureau of Labor Statistics Consumer Price Index for All Urban Consumers,**

U.S. City Average (CPI-U), "Water and Sewer and Trash Collection Services" OR Index for the Bureau of Labor Statistics Consumer Price Index, All Products, South Region Index with a positive cap of 3%. For example, if the percentage change in the 2021 Index from January 1, 2022, to December 2022 is 1%, then the annual base fee for the March 2023 to February 2024 time period will be the then current annual base amount plus the product of the then current annual base amount times 1% of this amount. If, however, the percentage change is equal to zero (0) or less than zero (0) (any negative amount), the annual base fee for such period shall be the then current annual base fee amount (which could include increases from earlier CPI-adjusted amounts). A negative CPI Index shall not be used in any term, renewal or otherwise, to adjust the annual base amount to be less than the then current annual base amount that is otherwise applicable to such term.

- B. **Adjustment of Base Fee for Change of Scope of Services.** In the event that a change in scope of services is initiated by the Owner, Owner and OPERATOR will negotiate and provide by written amendment hereto a commensurate adjustment, if necessitated, in the annual base fee to be paid during the remainder of the term of this Contract to cover increased labor costs, or to deduct costs where the scope of services may be decreased.
- C. **Changes Decreasing the Scope of Contract.** Where budget amendments are adopted to decrease the scope of services under this Contract, the Contract shall be amended and compensation adjusted for a decrease in staffing as is appropriate.

Section 6.03 **Monthly Payment of Annual Base Fee.** One-Twelfth (1/12th) of the annual base fee ("**monthly payment**") for the then current year shall be due and payable in arrears, subject to application for payment (shown in Appendix "X"), and submitted to the City's Director of Public Works, or designated representative on the last day of the month for each month that services are to be provided, less monthly retention amounts for quality and performance assurance as required by this Contract and less, if any, the personnel deficiency and/or equipment damage adjustments.

Section 6.04 **Change in Work.**

- A. **Changes Within Scope of Contract,** Owner may make changes in the work, provided the changes are reasonably within the scope of this Agreement, and OPERATOR shall expeditiously perform the changes as directed.
- B. **Changes Increasing Scope of Contract.** Any change in the work that results in an increase in the utility workforce shall correspondingly increase the costs as provided in this Article. Water and Sewer System modifications and expansions, which result in a recognized need and resulting Owner approved increase in staffing, or increases in staffing to respond to new State and federal regulations constitute a change in the

work and a "change of scope of services." Streets and Drainage System modifications and expansions due to annexation of adjoining areas by the City which result in a recognized need and resulting Owner approved increase in staffing constitute a change in the work.

Section 6.05 Retained Compensation to Assure Achievement of Quality, Response and Production Standards.

- A. **Purpose of Retention of Compensation.** The purpose for City's retention of compensation is to assure that OPERATOR has achievement and incentive standards for performance in the areas of customer satisfaction, quality of work, production and timely response, and systematic routine maintenance, and that the City has applicable benchmarks to measure contract performance.
- B. **Retention of Compensation.** From the Annual Base Fee to be paid by City to OPERATOR under this Contract, City shall retain a total of five percent (5%), by retention from each monthly compensation fee payment one twelfth (1/12) of the annual retention amount. Said retention from monthly payments shall commence with the monthly base fee payment due for the first month of the annual period of this contract beginning on March 1, 2022, (commencement date). Retention from monthly base fee payments shall continue in the same amount each month during the remainder of the Term of this Contract.
- C. **Penalty for Failure to Timely/Properly Complete Service Requests/Required Work.** In the event OPERATOR does not complete a service request according to benchmark quality and time standards in its entirety or in accordance with requirements/standards set out, referenced, or adopted in this Contract, including, but not limited to, documentation, restoration and clean up, the City shall deduct \$200 per instance and \$25 per day thereafter, as approved by the City's Director of Public Works. In addition, In the event OPERATOR does not complete the 30 Day cycle as required with the allowed three (3) Day Grace period the City shall deduct \$1,000 per instance and \$500 per day thereafter, as approved by the City's Director of Public Works.
- D. **Penalty for Safety Violations.** In the event OPERATOR does not comply with appropriate safety regulations per Manual on Uniform Traffic Control Devices (MUTCD) or OSHA in order to protect the public, the City shall deduct \$200 per instance as approved by the City's Director of Public Works.
- E. **Penalty for Not Responding to "After Hours" Calls.** In the event OPERATOR does not respond by either telephone or site visit within one (1) hour to Customer requesting service, the City shall deduct \$200 per

instance, and \$50 per hour thereafter, as approved by the City's Director of Public Works.

- F. **Penalty for Negligent / Deficient After Hours Priorities.** In the event that after hours emergency events which endanger the public, including, but not limited to sewer main breakage, sewer force main breakage, water main breaks larger than 1.5", street cave-ins or major storm drain blockage, are not repaired immediately, the City shall deduct \$200 per instance, as approved by the City's Director of Public Works.
- G. **Penalty for Failure to Meet Construction Specifications.** In the event OPERATOR does not comply with construction plans and specifications for work related to this Contract, including, but not limited to installing pipe at incorrect grade, failure to compact fill or poor concrete workmanship, the City shall deduct a minimum of \$200 per instance plus the OPERATOR shall pay all costs of rework, or cost of itemized rework, as approved by the City's Director of Public Works.
- H. **Penalty for Failure to Comply with City of Gulfport Policies.** In the event OPERATOR does not comply with policies related to this Contract as stated by the City of Gulfport, the City shall deduct \$200 per instance, as approved by the City's Director of Public Works.
- I. **Penalty for Failure to Meet Construction Time Standards.** In the event OPERATOR's dedicated construction crews do not complete projects according to industry time standards, such as Means' Estimating Handbook, the City shall deduct \$50 per day over the construction schedule, as approved by the City's Director of Public Works.
- J. **Disposition of Annual Retention Amount.**
 - 1) **Audit Review Authority.** A CPA or other qualified person or firm (herein "auditor") employed by the City at the expense of the City will annually perform the audits required to measure performance relative to benchmarks for the purpose of determining disposition of the retained funds.
 - 2) **Measurement of Performance Related to Standard Benchmark Criteria and Quality Standards.**
 - (a) Customer Satisfaction. Each six (6) months a customer satisfaction survey will be completed by the Owner or its agent at the Owner's request based upon service requests that were completed during the preceding six (6) months' period. For the survey, customers will be contacted at random to determine the satisfaction rate with a 95% level of confidence. A copy of this survey is attached as Appendix "O". In addition, Customers shall be given the opportunity to provide satisfaction perspectives via an independent telephone survey company, such as Qualistics. The overall satisfaction score shall be calculated by the average of the total results of the three surveys.

- (b) Response Time/Production Time. Using the table of benchmarks for the problem corrected and the time parameters set out in this Contract, a City of Gulfport inspector will determine by random inspection or otherwise if service requests were completed as indicated in the work order system within the benchmark time allocated for the problem. Response and production time shall be determined as specified on attached appendices.
- (c) Quality of Work. Using the City of Gulfport Construction Standards, a City inspector will determine by random inspection or otherwise if service requests were completed according to City quality standards.
- (d) Completion Rate of Service Requests. Using the CityWorks order system, or the proven system in effect at the time, the completion rate shall be determined by dividing the number of closed service requests by the number of open service requests over the one-year period. Those requests not exceeding the benchmark response/production time shall not be counted.
- (e) Routine Maintenance. The measurement for these services shall be determined by the City's inspector reports for each routine maintenance item according to the benchmarks established in the attached appendices or within the parameters otherwise stated herein.

3) **Annual Performance Audit Report.**

- (a) Annual Report. Using the auditor's satisfaction reports and the City inspection reports determined according to subsection 2), paragraphs (a) through (e) above stated in this section, the City's Public Works Director, City's Comptroller, and auditor shall present to the Mayor and City Council and to the OPERATOR an Annual Performance Audit Report (herein "**The Annual Report**") within one hundred and eighty (180) days after the last day of the annual period being reported. If the Annual Report is not disputed in writing by the OPERATOR or the City on or before thirty (30) days after it is presented to the OPERATOR and City, it shall be deemed accepted as presented. If disputed by the OPERATOR, Director of Public Works shall review disputed claims and make final recommendation to Mayor and City Council.
- (b) Payment of Retained Fees. The disposition of the retained base fees during the annual period of the Annual Report shall be determined by the auditor and included in the report on the basis of the **Retainage Distribution Matrix** shown in Appendix "M". According to the report, the percent of retained fees earned by OPERATOR for the annual period computed according to the Matrix shall be paid to the OPERATOR on or before ninety (90) days after the Annual Report is accepted by the parties.

4) **Mitigation of Deductions for Performance Deficiencies.**

- (a) Force Majeure. A "force majeure" will exist only if performance under

this contract is impossible; it does not occur if performance is frustrated. A failure to perform caused by rain or severe weather conditions, or other events beyond the control of the OPERATOR and not typically found to exist at such time in the "relevant area" that directly cause the OPERATOR to fail to perform shall not be included in measuring performance, or shall be adjusted to account for such uncontrollable delays. For purposes of this Paragraph, "relevant area" is defined to be the City of Gulfport, Mississippi. In order to avail itself of this Paragraph, OPERATOR must substantially demonstrate that there was a causal connection between the failure to perform and the subject event(s) or condition(s) and that they had taken all reasonable steps to avoid the operation of this Paragraph.

- 5) **Disputes of Fact.** Any dispute concerning questions of fact that may affect the measurement of OPERATOR's performance shall first be considered by the Director of Public Works and the OPERATOR. If the dispute is not thereby resolved, then it shall be arbitrated and decided by the City Attorney or his designated Assistant. The Director and OPERATOR may agree on some other person to act as arbitrator in lieu of the City Attorney. The OPERATOR shall not waive its right to legal action and assertion of its claims by virtue of arbitration herein provided. However, the decision of the arbitrator shall take effect immediately, and shall continue in effect until it is reversed or abated by adjudication of a Court having jurisdiction, or unless the decision is stayed by agreement of the City and the OPERATOR.

ARTICLE VII. - REIMBURSEMENTS BY OWNER TO OPERATOR

Section 7.01 Expenses to be Reimbursed. If it is necessary or expedient for OPERATOR to purchase materials, repair parts or incur expenses in behalf of Owner, and if such expenses are properly documented and pre-approved by the City's Director of Public Works, City shall be obligated to reimburse OPERATOR as a direct pass-through expense upon presentation of a receipt or copy of paid invoice according to the following conditions, subject to what is set out elsewhere herein and in this agreement

- A. The purchase or expense item must be one that City is obligated to pay under this Contract as a budgeted item.
- B. OPERATOR shall, if practical, utilize items already in City's stock, or request purchase directly by the City, in lieu of making purchase in behalf of the City.
- C. City shall not reimburse any sales tax, and therefore OPERATOR shall develop with the City a purchase order system for purchasing items in behalf of City.
- D. Purchases made in behalf of City require Owner's prior written authorization,

and all purchases shall be procured consistent with State of Mississippi Purchase and Bid Laws and current purchasing practices and policies of City.

Section 7.02 Emergency Purchases and Expenditures. Emergency expenditures may be purchased on an "emergency basis" by OPERATOR if needed to protect the health and well-being of the public. OPERATOR shall notify the City for approval of such emergency expenditure prior to incurring the same, and if said prior notice is not possible, notice of the purchase or expenditure shall be given to the City as early as possible thereafter and in advance of the next regular or special City Council meeting. Costs for these parts shall be billed as "pass-through" expenses with no additional "Contractor mark-up". Reimbursements for such emergency expenditures shall be in addition to the base compensation. An appropriate justification of emergency expenses will be provided to the City with receipts or paid invoices included to document the cost. OPERATOR shall cooperate and coordinate with City in addressing the emergency expense item with itemized costs thereof, and justification to the Governing Authority of the City as necessary to comply with State Purchasing Laws pertaining to emergency expenditures.

Section 7.03 Payment Becoming Due to OPERATOR. All reimbursement and pass-through expenses properly incurred and duly billed and justified by OPERATOR and any other payment due from City to OPERATOR under this Contract shall be due upon receipt of invoice presented in accordance with this Contract, and shall be payable within thirty (30) days, and delinquent thereafter.

Section 7.04 No Reimbursement of Certain Monies Regardless of Reason or Cause. OPERATOR acknowledges and agrees that City shall not be responsible for payment or re-payment of any fees, expenses, or costs that City would otherwise not be legally liable for or permitted to pay under Mississippi law notwithstanding this agreement and notwithstanding any reason or cause associated with OPERATOR's payment of such monies in the first place or any reason or cause associated with OPERATOR's request for City to reimburse or pay the same, and OPERATOR shall not seek reimbursement of such monies from City.

ARTICLE VIII. - TERM AND RENEWALS / EXTENSIONS

Section 8.01 Initial Term; Extended Terms. The initial term of this Contract ("**Initial Term**") shall commence on March 1, 2022 ("**Commencement Date**") and shall expire (unless sooner terminated as herein provided or permitted by law) on February 28, 2026. Unless the Contract has been previously terminated or canceled or either party has provided proper written notice to the other of their intention not to renew (or extend) this Contract at least 180 days prior to the expiration of any term (the "Initial Term" or an "Extended Term"), this Contract shall be automatically renewed and extended for succeeding terms of two (2) years each for a total of eight (8) years (four (4) two-year extended terms) ("**Extended Terms**"), with each such Extended Term to be on the same terms, provisions, and conditions set forth in this agreement/Contract.

Section 8.02 Cessation of City's Obligation As a Matter of Law. The Governing Authority of the City elected for a term of office beginning in July 2025 and in July 2029 may act to renegotiate or cease funding of this Contract with or without cause at any time after officially commencing to serve its term of office, or otherwise void this agreement. Unless and until official action, if any, to renegotiate, terminate, or void this Contract is taken by the newly elected Governing Authority, and reasonable notice is given by City to OPERATOR thereof, said Contract shall remain in full force and effect until expiration of the applicable Term as provided herein.

ARTICLE IX. - INDEMNITY, LIABILITY AND INSURANCE

Section 9.01 OPERATOR's Liability and Indemnity. OPERATOR shall fully indemnify Owner and its employees, officials, agents, and representative and agrees to hold them harmless from, and to defend them against any and all damages or claims of damages for bodily injury or property damage caused or claimed to be caused by acts or omissions of OPERATOR's employees, agents, officers or representatives, and third parties, or for damages to Owner's property as a result of acts or omissions of OPERATOR's employees, agents, officers or representatives or for breach of this Contract on the part of the OPERATOR. OPERATOR shall not invoke City's ownership of property involved as a defense against claims of acts or omissions by OPERATOR's employees of any equipment, materials, facilities, or property provided by City to OPERATOR under this Contract. All indemnity of City by OPERATOR under this Article shall include City employees, officials, agents and representatives. It is understood that OPERATOR shall have sole and exclusive custody and control of those portions of facilities and offices utilized by OPERATOR under this contract and of equipment, machinery, tools, and vehicles used by OPERATOR and its employees and contractors in the provision of services under this contract..

Section 9.02 Owner's Liability and Indemnity. Without waiving any right to raise the defense of statutory and common law sovereign immunity available to the City under State Law as a defense against claims of third party claimants, which right the City hereby specifically reserves, and without limiting or waiving any immunity granted or otherwise applicable to the City or its agents, employees, or officials under state or federal law, City indemnifies and agrees to hold OPERATOR harmless to the extent allowable by law, and Owner agrees, similarly to the extent allowable by law, to defend OPERATOR against any and all claims of bodily injury or property damage caused or claimed to be caused by acts or omissions of Owner, and its employees, and officials or for damages to OPERATOR as a result of breach of this Contract on the part of Owner.

Section 9.03 Limitation of OPERATOR's Liability to Owner. OPERATOR shall not be liable to Owner for normal wear and tear to City property or deterioration to City systems resulting from normal operations and maintenance of the project and systems for which it is not responsible under Section 9.01 above, or for theft of equipment, or property of the City while located on designated City property (4050 Hewes Avenue or 1422 23rd Avenue) and not in the physical custody of OPERATOR and otherwise not covered by insurance procured by OPERATOR herein.

Section 9.04 **OPERATOR's Liability for Fines and Penalties.** OPERATOR shall be responsible for, and indemnifies and agrees to hold harmless the Owner, its employees, officials, agents and representatives from liability or claims of liability of any kind, fines, penalties or assessments incurred as a result of or arising out of a failure to perform by OPERATOR under the terms of this Agreement, or violations of any governmental or agency regulations on the part of the OPERATOR or OPERATOR's employees, agents, officers or representatives, required of OPERATOR to be performed under this Contract.

Section 9.05 **Insurance by OPERATOR.** OPERATOR agrees to procure and maintain, at its sole cost and expense, during the term of this Contract, insurance of the types and minimal amounts, as follows:

- A. **Worker's Compensation.** At all times during the term of this Contract, OPERATOR shall keep worker's compensation insurance in effect in full compliance with all applicable State and Federal laws and regulations, with waiver of subrogation against City or its insurers.
- B. **Employer's Liability Insurance.** At all times during the term of this Contract, OPERATOR shall keep employer's liability insurance in effect in minimum amounts of \$1,000,000.00 per individual claim covering injury or death to any employee of OPERATOR **which may be outside the scope of liability under the Worker's Compensation Act**, and shall insure against losses due to employee dishonesty, forgery, and alteration with minimum limits of liability of \$100,000.
- C. **General Liability Insurance.** At all times during the term of this Contract, OPERATOR shall keep commercial general liability insurance and general liability insurance for its acts or omissions associated with performance under this Contract, to include, but not limited to, arising out of operation of vehicles, equipment, machinery, and tools used in the course of business under this Contract, covering third party liability in an amount of not less than \$2,000,000.00 combined single limits per occurrence for bodily injury or property damage. Said policy shall be insured by an insurance company, or companies, with a current rating by BEST of A-X (10), or otherwise, by companies accepted by Owner in writing in the event of a lesser rating. Rental Equipment must have a rider to provide insurance.
- D. **Comprehensive, Collision, and Uninsured Motorist Insurance.** Owner and OPERATOR recognize that OPERATOR assumes liability for use and control of its vehicles, machinery, tools, and equipment. At all times during the term of the Contract, OPERATOR shall maintain Automobile liability insurance and property damage insurance to cover and insure all equipment and property used by OPERATOR or its contractors or agents in the course of business under the contract as well as all equipment and property of the owner that even though not in use at the time, is subject to use by the OPERATOR or its agents or contractors in the course of business under the contract, with a minimum limits of \$1,000,000 per occurrence for bodily injury and property

damage. Such coverages shall include without limitation any motor vehicle, whether owned, hired, or non-owned.

- E. **Additional Excess Liability Insurance.** At all times during the term of this Contract, OPERATOR shall keep additional excess liability insurance including Pollution Liability Insurance in minimum amount of \$5,000,000.00.
- F. **Professional Liability Insurance.** At all times during the term of this Contract, OPERATOR shall keep professional liability insurance in minimum amounts of \$2,000,000.00.

Section 9.06 Insurance Policy Requirements for OPERATOR's Insurance. All policies required to be carried by OPERATOR under Article IX shall be written on an occurrence basis, except for professional liability, which may be written on a claims-made basis, and all said policies shall name the City as an additional insured, and shall provide that **insureds thereon waive subrogation against each other**. Said policies shall provide that insurers at risk are primary insurers and that no claim will be made by the insurers that the City is a primary or contributing insurer with respect to any liability covered by the policy or policies or where OPERATOR is liable to City according to this Contract. All policies shall further provide that the City is in no way obligated for the payment of premiums thereon, and that said policies may not be canceled without thirty (30) days prior written notice to City. The existence or non-existence of insurance shall not waive or reduce or limit the responsibilities, obligations, or requirements, legal or otherwise, of OPERATOR under this Contract or any amendment thereof or otherwise existing under law. OPERATOR shall further purchase and acquire at its own expense such tail insurance policies or coverage upon or prior to cancellation, termination, cessation, or other end of this Contract or any amendment thereof to insure against the risks associated with this Contract and its amendments and OPERATOR's performance, responsibilities, obligations, or requirements under the Contract and its amendments for up to one (1) full year (365 days) following the end of the Contract. OPERATOR shall provide copies of all effective policies of insurance that are within the purview of this Section to Owner.

Section 9.07 Insurance by Owner. At all times during the term of this Contract, Owner, shall keep property damage insurance for all property owned by Owner while located on owner's premises including the facility building, improvements and contents owned by the City located at 4050 Hewes Avenue, excluding any personal property or contents owned by OPERATOR, which shall be OPERATOR's obligation to insure. Any property of Owner not properly or fully insured shall be the financial responsibility of the Owner to the extent of Owner's liability under this Contract. Said property is presently insured under Owner's self-insured retention plan with excess coverage by a reputable insurance company or companies. To the extent permitted by law, and for those losses for which OPERATOR is not responsible for under this Contract, the City waives subrogation against OPERATOR or its separate insurers pertaining to losses to City property for which insurance is hereby required to be carried by City.

Section 9.08 Notice of Claims. Each party agrees to notify the other forthwith of any asserted or potential claims or any occurrences that may involve the liability or insurance

of the other, and to cooperate with each other in addressing such claims.

ARTICLE X. - COORDINATION BETWEEN OWNER AND OPERATOR

Section 10.01 Coordinators. The Director of Public Works will represent the City in administering and coordinating the Contract relationship between City and OPERATOR for operations and maintenance of the Streets, Drainage, Water and Sewer and other systems portion of this Contract. City, by its Governing Authority, may subsequently designate by written notice to OPERATOR another City employee to serve as Streets, Drainage, Water and Sewer Coordinator, in the place and stead of the Director of Public Works. City shall inform in writing OPERATOR of any change of Coordinators. The Coordinator may assign certain City employees to communicate with OPERATOR concerning special activities, i.e., traffic control, communications, maintenance, citizens' complaints, claims, etc.

Section 10.02 Sharing. It is understood that the Coordinator/Director of Public Works shall utilize certain adjoining and common office space with OPERATOR personnel, and the parties shall both utilize some of the clerical and public relations/communications employees who may have overlapping duties, and a working relationship and chain of authority shall be developed between the parties in order that this Contract can be administered with common personnel and common facilities in a manner that will not conflict with the overall services to be provided by the Public Works Department.

ARTICLE XI. - ACCOUNTING RECORDS

Section 11.01 OPERATOR's Records. OPERATOR shall keep full and detailed records and books of account on the basis of generally accepted accounting practices in effect as of the effective date of this Agreement showing the actual direct cost to the OPERATOR under the provisions of this Contract.

Section 11.02 Owner's Access. In addition to the records maintained under Section 11.01 above, Owner shall be afforded access to all the OPERATOR's other records, books, correspondence, instructions, memoranda, payroll records, and similar data relating to this Contract and any of the work pertaining to the Contract.

Section 11.03 Preservation of Records. OPERATOR shall preserve financial documents and other records to which Owner has access rights without additional compensation for a period of three (3) years, or such longer period as required by law, after final payment; and shall turnover or copy and release or otherwise preserve for access to City such documents and records upon termination or expiration of the Contract.

ARTICLE XII. - DEFAULT AND TERMINATION

Section 12.01 Default by OPERATOR. The occurrence of any of the following events shall constitute **default by OPERATOR** under this Contract:

- A. OPERATOR's failure to comply with any term, provision, or covenant of this Contract continuing for a period of thirty (30) days after written notice thereof to OPERATOR;
- B. OPERATOR's abandonment of the project without notification and justification to Owner for seven (7) consecutive days or more;
- C. OPERATOR's doing or permitting to be done anything which causes a lien upon Owner's property, real or personal, without the prior official consent of Owner, and failure to discharge or secure release of such lien within (30) days after written notice thereof.
- D. OPERATOR's submitting false invoices for payment.

Section 12.02 Default by Owner. Owner shall be in default under this Contract if Owner shall neglect or fail to perform or observe any of the covenants, terms, provisions or conditions contained herein and on its part to be performed or observed, including the payment of any sums required hereunder, and if Owner fails to cure said default within thirty (30) days after written notice thereof to Owner from OPERATOR.

Section 12.03 Restriction against Hiring City Employees. It is recognized by the parties that solicitation and granting opportunities for employment of existing City employees by OPERATOR is adverse to its contract relationship with the City and is detrimental to City's relationship with its employees. In recognition thereof, OPERATOR agrees that it shall be a material breach of this Contract for the OPERATOR to offer to employ or to employ City of Gulfport employees while employed by the City or within twelve (12) months after their employment relationship with the City ceases. Director of Public Works shall approve, in writing, hiring of any City employee by the OPERATOR if it occurs before the twelve (12) month period has expired.

Section 12.04 Termination for Breach of Contract. If either party is in default or breach of this Contract as described in Section 12.01 or 12.02 above, the party not in default may terminate this Agreement for default by giving thirty (30) days written notice of termination to the party in default.

Section 12.05 Other Remedies. For default or breach of contract, either party may bring an action against the offending party for specific performance, or damages, including reasonable attorney fees and costs, and assert any remedies to which it is entitled in law or equity. Upon termination by Owner for default of OPERATOR as herein provided, Owner may enter upon and take possession of the project and systems and, as set forth elsewhere herein, may take limited possession of vehicles, equipment, machinery, and tools owned by OPERATOR to the exclusion of OPERATOR, and shall be entitled to reasonable attorney fees and costs associated with the same.

Section 12.06 Cooperation Upon Termination. Upon notice of termination by Owner, or, prior to voluntary termination due to the expiration of the Contract or mutual agreement, OPERATOR shall assist Owner in an orderly transition of the staff and a resumption of

operation of the project by Owner.

ARTICLE XIII. - LABOR DISPUTES; FORCE MAJEURE

Section 13.01 Labor Disputes Affecting Performance. In the event activities by Owner's employee groups or unions cause a disruption in OPERATOR's ability to perform at the project, Owner or OPERATOR may seek appropriate injunctive court orders, after conferring with each other in an attempt to resolve the problem. OPERATOR will continue to operate the project on a "best-efforts" basis until any such disruptions cease.

Section 13.02 Force Majeure. Neither party shall be liable for its failure to perform its obligations under this Agreement if performance is made impossible due to any unforeseen occurrence beyond its reasonable control. A "force majeure" will exist only if performance under this contract is impossible; it does not occur if performance is frustrated. The party invoking force majeure shall notify the other party in writing with full disclosure of circumstances and an estimate of effect on ability to perform the contract within ten (10) working days after its occurrence. In order to avail itself of this Paragraph, the party must substantially demonstrate that there was a causal connection between the occurrence and the inability to perform and that they had taken all reasonable steps to avoid the operation of this Paragraph. For purposes of this Paragraph, unforeseen occurrences shall not include events or conditions that occur on a national or regional scale or area unless the same are substantially demonstrated to have direct effect within the City of Gulfport, Mississippi.

ARTICLE XIV. - OTHER CONTRACT PROVISIONS

Section 14.01 Cooperation. Each party agrees to use commercially reasonable efforts to assist the other party in discharging its obligations and responsibilities under this Contract, to complete and implement the transactions contemplated by this Contract, and to perform the conditions thereof, and to amend the Contract in a reasonable manner to clarify ambiguities that may arise in the administration of this Contract relationship.

Section 14.02 Waiver. No forbearance, delay or failure by either party to exercise any right under this Contract, and no partial or single exercise thereof shall constitute a waiver of that or any other right unless expressly provided therein, or unless such waiver shall be in writing and signed by the waiving party.

Section 14.03 Entire Agreement. This Memorandum of Contract and the appendices and exhibits hereto, all of which form a material part hereof, set forth all the covenants, promises, agreements, conditions and understandings between Owner and OPERATOR. Except as otherwise provided for herein no subsequent alteration, amendment, change, addition or modification to this Contract shall be binding upon either party unless reduced to writing, signed in behalf of each party by a duly authorized official, and approved by the Governing Authority of the City. Wherever used, the terms "Owner" and "OPERATOR" shall include the respective officers, directors, elected or appointed officials, employees, and representatives.

Section 14.04 Captions and Interpretations. The caption, section numbers, article numbers and indices appearing in this Contract in no way define, limit, construe or describe the scope or intent of such section or article. The language and all parts of this Contract shall, in all cases, be construed as a part of the whole according to its fair meaning and not strictly for or against either party.

Section 14.05 Partial Invalidity. If any term, covenant, or condition of this Contract, or the application thereof to any person or circumstance, shall to any extent be invalid or unenforceable, the remainder of this Contract or the application of such term, covenant or condition to persons or circumstances other than those to which it is held invalid or unenforceable shall not be affected thereby, and each term, covenant or condition of this Contract shall be valid and shall be enforced to the fullest extent permitted by law.

Section 14.06 Successors and Assignability. All rights and liabilities herein given to or imposed upon the respective parties hereto shall, except as may otherwise be herein provided, extend to and bind the respective heirs, executors, administrators, successors and assigns of said parties. No right shall, however, inure to the benefit of any assignee or successor of OPERATOR, unless the same was officially approved in advance in writing by the Owner through official action of its Governing Authority.

Section 14.07 Survival of Obligations. All obligations of either party to the other which by their nature involve performance, and any particular, after the end of the term which cannot be ascertained to have been fully performed until after the end of the term, shall survive the expiration or sooner termination of the term.

Section 14.08 Governing Law. This Contract shall be governed by, construed and enforced in accordance with the laws of the State of Mississippi.

Section 14.09 Holding Over. In the event that operations and maintenance by OPERATOR by actual or constructive consent by City, and use and possession of City properties by OPERATOR shall continue after expiration of the term, or sooner termination hereof, the relationship between the parties shall be subject to all of the terms and conditions of this Contract, and nothing herein shall be construed to authorize any such continuance of the Contract, or limit either party's remedies in the event thereof.

Section 14.10 Amendment to Scope of Services. This Contract (excluding water and sewer services) may be amended at any time hereafter to enlarge upon and expand the scope of Public Works services performed by OPERATOR, or to decrease the scope existing of services, provided that such amendment or modification is in writing and is approved by the Governing Authority and OPERATOR prior to such change taking effect

Section 14.11 Pricing for and Addition on Additional Drainage Construction Crew. OPERATOR agrees that City shall have the ability to add an additional drainage construction crew to this contract at any time prior to February 28, 2023, at the additive price of \$301,600.00 to the annual base fee set forth herein, with such crew to minimally consist of one (1) crew leader, one (1) assistant crew leader, one (1) laborer, and one (1) truck driver,

as these positions were defined or described in the RFP documents with such additive price to take into consideration and include all factors/items required to provide this additive crew / service, such as, without limitation, any associated machinery, equipment, tools, vehicles, attendant costs, and the like, and with the City's ability to avail itself of the provisions of this paragraph/section to be by simply giving notice to OPERATOR at any time prior to February 28, 2023.

Section 14.12 Pricing for and Addition of Additional Water and Sewer Construction Crew. OPERATOR agrees that City shall have the ability to add an additional water and sewer construction crew to this contract at any time prior to February 28, 2023, at the additive price of \$308,000.00 to the annual base fee set forth herein, with such crew to minimally consist of one (1) crew leader, one (1) assistant crew leader, one (1) laborer, and one (1) truck driver, as these positions were defined or described in the RFP documents with such additive price taking into consideration and include all factors/items required to provide this additive crew / service, such as, without limitation, any associated machinery, equipment, tools, vehicles, attendant costs, and the like, and with the City's ability to avail itself of the provisions of this paragraph/section to be simply by giving notice to OPERATOR at any time prior to February 28, 2023.

Section 14.13 Pricing for and Addition of Additional Ditch Cleaning Crew. OPERATOR agrees that City shall have the ability to add an additional ditch cleaning crew to this contract at any time prior to February 28, 2023, at the additive price of \$214,800.00 to the annual base fee set forth herein, with such crew to minimally consist of one (1) operator, one (1) laborer, and one (1) truck driver, as these positions were defined or described in the RFP documents with such additive price taking into consideration and include all factors/items required to provide this additive crew / service, such as, without limitation, any associated machinery, equipment, tools, vehicles, attendant costs, and the like, and with the City's ability to avail itself of the provisions of this paragraph/section to be simply by giving notice to OPERATOR at any time prior to February 28, 2023.

Section 14.14 Provision of Collection and Disposal Services. The parties agree that there shall be an addendum to this contract to include the additional provision of collection and disposal services of bulky waste, construction debris, rubbish, white goods, and yard waste, as such terms are defined and delineated therein.

Section 14.15 Rental and Usage of Additional Facilities. It is understood and acknowledged that OPERATOR is desirous of temporally utilizing any property or properties found or deemed by Owner's governing authority to no longer have any municipal purpose as additional facilities for the provision of services set forth in this contract, with the use of same to be governed by separate and/or concomitant agreement(s) of the parties as permitted by state and federal law, including, but not limited to, properties associated with the maintenance of vehicles and storage of tools, machinery, and supplies relating to the same.

Section 14.16 Collection and Disposal of Specified Waste Services. It is agreed and acknowledged that the parties will enter into an addendum to this contract with respect to the award of a contract for the collection and disposal of

specified waste services.

ARTICLE XV. - NOTICES

All notices shall be in writing and transmitted by certified mail or personal delivery, as follows:

Section 15.01

To OPERATOR:

NAME:

ADDRESS:

PHONE:

FAX: _____

Unofficial Copy To:

LOCAL ADDRESS:

Gulfport, MS 39501

Section 15.02

To Owner:

City of Gulfport
Attention: Mayor
2309 15th Street
Post Office Box 1780
Gulfport, MS 39502

Unofficial Copy To:
City of Gulfport
Attention: Director of Public Works
4050 Hewes Avenue
Gulfport, MS 39507

City of Gulfport
Attention: City Attorney
2309 15th Street
Post Office Box 1780
Gulfport, MS 39502

APPENDICES

- A. Equipment & Vehicles
- B. Facilities
- C. Benchmark & Performance Criteria - Water Requests
- D. Benchmark & Performance Criteria – Routine Water Maintenance
- E. Benchmark & Performance Criteria - Sewer Requests
- F. Benchmark & Performance Criteria - Routine Sewer Maintenance
- G. Benchmark & Performance Criteria – Street Requests
- H. Benchmark & Performance Criteria – Routine Street Maintenance
- I. Benchmark & Performance Criteria – Drainage Requests
- J. Benchmark & Performance Criteria – Routine Drainage Maintenance
- K. Mission Critical Personnel, Minimum Wage Rates, Detailed Job Descriptions, Education Requirements, Organization Chart
- L. Appropriation of Costs and Services
- M. Audit Measurements
- N. Inspection Report Forms
- O. Customer Survey
- P. List of Annual Parades & Special Events / Holiday Schedule
- Q. Grass Cutting Reports Reflecting Location and Mileage
- R. Detailed Sidewalk, Curb, & Gutter Locations
- S. Intentionally Left Blank
- T. Contractor Reporting Forms
- U. Ditch Maintenance Plan
- V. Street Sweeping Plan
- W. Standard Operating Procedures including Work Order System
- X. Application for Payment
- Y. Intentionally Left Blank
- Z. Intentionally Left Blank
- AA. One Year Service Request Statistics
- BB. City's Current Personnel Policies

(SIGNATURES FOLLOW ON FOLLOWING PAGE)

IN WITNESS WHEREOF, each of Owner and OPERATOR has caused this Memorandum of Professional Services Contract to be signed, executed and delivered by its duly authorized representative on the day and date hereinafter stated after having been first duly authorized so to act.

OWNER:

OPERATOR:

CITY OF GULFPORT, MISSISSIPPI

NAME

BY: _____
MAYOR

BY: _____

ITS: _____

ATTESTED BY:

ATTESTED BY:

CITY CLERK

SECRETARY

_____, 2022

_____, 2022

APPENDIX A

Equipment and Vehicles

OPERATOR shall provide and utilize at its sole expense all equipment, machinery, tools, and vehicles needed or necessary for OPERATOR to perform and provide services under this Contract.

APPENDIX B

Facilities

OPERATOR agrees to provide professional utility management, operations and maintenance services of the following:

- A. All facilities and office furnishings contained at said location at 4050 Hewes Avenue, Gulfport, MS 39507, identified by parties for use by OPERATOR as office space headquarters.
- B. Facilities being used to operate the Owner's Water and Sewer Department and Streets and Drainage Department.
- C. Water Wells & Tanks (see list)
- D. Lift Stations (see list)

APPENDIX C

Benchmarks & Performance Criteria – Water Requests

ITEM NO.	DEFINITION OF EACH	QUALITY BENCHMARK	PRODUCTION BENCHMARK PER MAN HOUR	RESPONSE TIME BENCHMARK
1	BAD TASTING WATER – Responds to water quality complaint	Dept. of Health Standards	N/A	3 days
2	BROKEN METER – repair meter that is broken	Current Gulfport Construction Standards	4 meters per man-day	8 days
3	HYDRANT LEAK – repair or replace leaking fire hydrant	Current Gulfport Construction Standards	4 repairs/crew-day or 2 replace/crew-week	7 days
4	METER LEAK – repair or replace leaking meter	Current Gulfport Construction Standards	4 leaks repaired per man-day	7 days
5	MTR ADJUST MT – adjust meter to different height or location	Current Gulfport Construction Standards	4 meters per man-day	12 days
6	MTR BOX BROKEN- repair or replace broken meter box	Current Gulfport Construction Standards	6 meter boxes replaced per man-day	7 days
7	WATER DIRTY – respond to water quality complaint	Dept. of Health Standards	N/A	3 days
8	WATER LEAK – repair water leak	Current Gulfport Construction Standards	2 leaks repaired per crew-day	7 days
9	WATER MAIN BREAK – repair major water main break	Current Gulfport Construction Standards	1 leak repaired per crew-day	3 days
10	WATER ODOR – respond to water quality complaint	Dept. of Health Standards	N/A	3 days
11	WATER PRESSURE LOW – respond to water quality complaint	Dept. of Health Standards	N/A	3 days
12	WATER SUPPLY AREA – clean and grade area and provide proper erosion control	Current Gulfport Construction Standards	N/A	7 days
13	BOIL WATER NOTICE	Dept. of Health Standards	N/A	3 days
14	DROP IN METER – install meter at location with service and box	Current Gulfport Construction Standards	1 meters per man-hour	10 days
15	INSTALL HYDRANT – install new fire hydrant where one does not exist	Current Gulfport Construction Standards	4 repairs/crew-day or 2 replace/crew-week	17 days
16	INSTALL VALVE – install new water valve	Current Gulfport Construction Standards	1 valve installed per crew-day	17 days
17	INSTALL WTR MAIN – install new water main	Current Gulfport Construction Standards	100 l.f. installed per crew/day	17 days

18	INSTALL METER – install new water meter	Current Gulfport Construction Standards	1 meter installed per crew-day	17 days
19	INSTALL YARD METER – install new yard or irrigation meter	Current Gulfport Construction Standards	1 meter installed per crew-day	17 days
20	LOCATE SERVICE CONNECTION – determine and mark location of water and sewer service lines	Per Mississippi One Call Requirements	Per Mississippi One Call Requirements	2 days
21	LOCATE WTR MAIN – determine and mark location of water and sewer mains	Per Mississippi One Call Requirements	Per Mississippi One Call Requirements	2 days
22	METER READING – Timeliness of initial reads of water meters and re-reads of water meters		N/A	6 days for initial water meter reads; and 3 days for re-reads of water meters
22	METER READING – Accurate initial water meter reads and re-reads of water meters		N/A	
23	SERVICE VERIFICATION – verify if water and sewer is available		4 verification per man-day	5 days
24	WATER TAP – install new water tap and service line	Current Gulfport Construction Standards	1 tap per crew-day	20 days

Note: Response time benchmark includes two days for administrative dispatching, paperwork, etc.

Appendix D

Benchmarks & Performance Criteria – Water Routine Maintenance

ITEM NO.	DEFINITION	QUALITY BENCHMARK	PRODUCTION BENCHMARK	RESPONSE TIME BENCHMARK
25	WATER WELL MAINTENANCE	Federal, State, & Local Requirements	As needed.	On going
26	FIRE HYDRANT MAINTENANCE	Federal, State, & Local Requirements	4 repairs/crew-day or 2 replace/crew-week	On going

Note: Response time benchmark includes two days for administrative dispatching, paperwork, etc.

Appendix E

Benchmarks & Performance Criteria – Sewer Requests

ITEM NO.	DESCRIPTION	QUALITY BENCHMARK	PRODUCTION BENCHMARK	RESPONSE TIME BENCHMARK
27	LIFTSTAOUT – respond to lift station problems	As needed	As needed	3 days
28	LIFTSTAOVERFLOW – respond to lift station problems	As needed	As needed	3 days
29	MANHOLEBROKEN – repair manhole	Current Gulfport Construction Standards	1 manhole repaired per man-day	7 days
30	MANHOLELIDMISSING – replace lid	Current Gulfport Construction Standards	5 manholes repaired per man-day	3 days
31	SDRESSUPAREA - clean and grade area and provide proper erosion control	Current Gulfport Construction Standards	N/A	7 days
32	SEWERBACKUP – clean and unplug sewer line	Federal, State, & Local Requirements	500 l.f. of sewer line cleaned per crew-day	3 days
33	SEWERCAVEIN – determine cause and repair cave-in	Current Gulfport Construction Standards	1 repair to sewer line per crew-day	12 days
34	SEWERLEAK – determine cause and repair leak	Current Gulfport Construction Standards	2 repairs to sewer line per crew-day	7 days
35	CAMERASEWERLINES	Federal, State, & Local Requirements	As needed	17 days
36	INSTALLSEWERMAIN – install new sewer main	Current Gulfport Construction Standards	80 l.f. per crew/day	17 days
37	INSTALLSEWERTAP - install new sewer tap and service line	Current Gulfport Construction Standards	1 tap per crew-day	17 days
38	LOCATESEWERLINE – determine and mark location of sewer main	Per Mississippi One Call Requirements	As needed	2 days
39	SMOKETEST	Federal, State, & Local Requirements	As needed	17 days

Note: Response time benchmark includes two days for administrative dispatching, paperwork, etc.

APPENDIX F

Benchmarks & Performance Criteria – Sewer Routine Maintenance

ITEM NO.	DESCRIPTION	QUALITY BENCHMARK	PRODUCTION BENCHMARK	RESPONSE TIME BENCHMARK
40	SEWER SYSTEM & LIFT STATION MAINTENANCE	Federal, State, & Local Requirements	As needed	On going
41	SMOKE TESTING – Continuous program	Federal, State, & Local Requirements	As needed	On going
42	TV INSPECTION – Continuous program	Federal, State, & Local Requirements	As needed	On going
43	DYE TESTING – Continuous program	Federal, State, & Local Requirements	As needed	On going
44	CLEANING – Continuous	Federal, State, & Local Requirements	As needed	On going
45	ROUTINE SEWER MAINTENANCE – Clean Lift Stations and Manholes	Federal, State, & Local Requirements	As needed	7 days

Note: Response time benchmark includes two days for administrative dispatching, paperwork, etc.

APPENDIX G

Benchmarks & Performance Criteria – Street Requests

ITEM NO.	DESCRIPTION	QUALITY BENCHMARK	PRODUCTION BENCHMARK (man-hours)	RESPONSE TIME BENCHMARK
50	ALLEY REPAIRS – Work such as grading, reshaping, and adding limestone	Current Gulfport Construction Standards	2000 l.f. per man hour	12 days
51	BRIDGE REPAIRS – Minor bridge repairs	Current Gulfport Construction Standards	As needed	As needed
52	BROKEN DRIVEWAY – Repair concrete, asphalt, or limestone driveway	Current Gulfport Construction Standards	40 SF/man-day	22 days
53	BROKEN SIDEWALK – Repair concrete sidewalk to include ADA standards	Current Gulfport Construction Standards plus ADA	40 SF/man-day	22 days
54	CAVE IN – Determine cause and repair settled locations in right-of-way or easements.	Current Gulfport Construction Standards	1 point repair & patch per day	7 days
55	CURB BROKEN – Repair concrete curb	Current Gulfport Construction Standards	1 l.f. per man-hour	22 days
56	CURRENT NEW CONSTRUCTION – Problems associated with new projects in progress	Current Gulfport Construction Standards	As needed	As needed
57	GUARDRAIL – Repair or install guardrails	Current Gulfport Construction Standards	2 l.f. per man hour	12 days
58	HIGH GRASS – Cut grass	Current Gulfport Construction Standards	0.625 lane miles (2 passes) per man hour	9 days
59	LIMESTONE STREET – Install limestone on shoulders or in right-of-way	Current Gulfport Construction Standards	20 lf per man hour	12 days
60	LITTER – Pick up litter	Remove all litter in designated area	1 mile per man-day	5 days
61	OILSPILL – Respond to assist in emergency cleanup of chemicals	Federal, State, & Local Requirements	As needed	3 days
62	PATCH CUT ACROSS – Repair utility cut across	Current Gulfport Construction Standards	3 Cuts per day man-day	4 days
63	PAVE STREET – Pave street with asphalt	Current Gulfport Construction Standards	As needed	As Needed
64	POTHOLE – Patch pothole with asphalt	Current Gulfport Construction Standards	10 potholes per man-day	4 days
65	ROAD BLOCKAGE – Remove blockage from roadway such as tree.	Current Gulfport Construction Standards	As needed	As needed

66	SAND BAG REQUESTS – Fill and deliver sand bags upon request from residents	Bag filled and labeled correctly	As needed	Same day
67	SIDEWALK OVERGROWN – Trim and cut grass along sidewalks	Current Gulfport Construction Standards	300 lf per man-day	12 days
68	STREET LIGHT REQUEST – Perform lighting study and with available funding recommend new street lights	Current Gulfport Construction Standards	As funds allow	As needed
69	STREET SWEEPING – sweep streets with mechanical sweeper equipment	Current Gulfport Construction Standards	5.00 curb miles per man-day	7 days
70	STUMP REMOVAL – remove stumps	Current Gulfport Construction Standards	4 stumps per man-day	5 days
71	TRASH PICK UP – Upon request pick up excessive amounts trash and debris in City that BFI is not responsible for.	Current Gulfport Construction Standards	4 locations per man-day	7 days
72	TREE LIMBS OVER GROWN – trim tree limbs	Current Gulfport Construction Standards	As needed	7 days
73	TREE REMOVAL – Remove trees in-house or contract depending on case.	Current Gulfport Construction Standards	As needed	7 days
74	WASH OUT – Install erosion control	Current Gulfport Construction Standards	200 lf per crew/day	7 days

Note: Response time benchmark includes two days for administrative dispatching, paperwork, etc.

APPENDIX H

Benchmarks & Performance Criteria – Streets Routine

ITEM NO.	DESCRIPTION	QUALITY BENCHMARK	PRODUCTION BENCHMARK	RESPONSE TIME BENCHMARK
75	STREET SWEEPING – Sweep streets with mechanical sweeper	Current Gulfport Construction Standards and Current Standard Operating Procedure (see Appendix “W”)	Using street sweeping plan, sweep 5 curb miles per man-day. Cover entire City per street sweeping inventory every 6 months	On going
76	POT HOLE PATCHING – Patch potholes so that all holes are repaired on each street	Current Gulfport Construction Standards and Current Standard Operating Procedure (see Appendix “W”)	5 tons per day per crew. Using City Map cover every street every 12 months	On going
77	GRASS CUTTING – cut grass	Current Gulfport Construction Standards and Current Standard Operating Procedure (see Appendix “W”)	5 lane miles (2 passes) per day per person (cover entire city every six weeks)	On going
78	WEED TRIMMING & SIDEWALK CLEANING -	Current Gulfport Construction Standards and Current Standard Operating Procedure (see Appendix “W”)	As needed.	On going

Note: Response time benchmark includes two days for administrative dispatching, paperwork, etc.

APPENDIX I

Drainage Requests Performance Benchmarks

ITEM NO.	DEFINITION OF EACH	QUALITY BENCHMARK	PRODUCTION BENCHMARK PER MAN HOUR	RESPONSE TIME BENCHMARK
79	CATCH BASIN BROKEN – Repair concrete catch basin	Current Gulfport Construction Standards	1 per man-day	22 days
80	CATCH BASIN NOT DRAINING – unplug and clean catch basin	Current Gulfport Construction Standards	Clean 4 structures per man-day	3 days
81	DITCH NOT DRAINING – unplug and clean ditch	Current Gulfport Construction Standards	160 l.f. per man-day	12 days
82	INSTALL PIPE – Remove and replace storm drain pipe	Current Gulfport Construction Standards	< 30" - 100 l.f. of storm drain removed and replaced per crew-day > 30" – 40 l.f. of storm drain removed and replaced per crew – day	32 days
83	OVERGROWN DITCH – Cut grass in ditch and regrade	Current Gulfport Construction Standards	160 l.f. per man-day	12 days
84	STORM DRAIN SIZE – Remove and replace storm drain pipe	Current Gulfport Construction Standards	< 30" - 100 l.f. of storm drain removed and replaced per crew-day > 30" – 40 l.f. of storm drain removed and replaced per crew – day	22 days
85	STORM PIPE BROKEN – Remove, replace, or repair storm drain pipe	Current Gulfport Construction Standards	40 l.f. of storm drain removed and replaced per crew-day	12 days
86	STORM PIPE COLLAPSED – Remove, replace, or repair storm drain pipe	Current Gulfport Construction Standards	40 l.f. of storm drain removed and replaced per crew-day	12 days
87	STORM PIPE PLUGGED – Unplug and clean storm drain	Current Gulfport Construction Standards	25 lf per man-day	5 days
88	STREAM BANK EROSION – Install erosion control measures	Current Gulfport Construction Standards	5 SY per man-day	7 days
89	WATER STANDING – Clean drainage system	Current Gulfport Construction Standards	160 l.f. per man-day	12 days

Note: Response time benchmark includes two days for administrative dispatching, paperwork, etc.

APPENDIX J

Benchmarks & Performance Criteria – Drainage Routine Maintenance

ITEM NO.	DEFINITION	QUALITY BENCHMARK	PRODUCTION BENCHMARK	RESPONSE TIME BENCHMARK
90	DITCH CLEANING	Current Gulfport Construction Standards and Current Standard Operating Procedure (see Appendix "W")	Using storm drainage maintenance plan, clean all ditches as indicated by time schedule. 1000 l.f. per man-day	On going
91	SUBSURFACE DRAINAGE SYSTEM CLEANING (PIPE & INLETS), Including t.v. camering and weep hole cleaning of concrete channel	Current Gulfport Construction Standards and EPA Stormwater Phase II requirements	Clean 500 l.f. per man-day using a systematic approach	On going

Note: Response time benchmark includes two days for administrative dispatching, paperwork, etc.

APPENDIX K

**Organizational Chart, Minimum Wage Rates, Detailed Job Descriptions,
Educational Requirements for Water, Sewer, Streets and Drainage and Other
System Portions of Contract**

APPENDIX L

Appropriation of Costs of Services

As a brief description, Operator's price includes budgeted costs associated with the following categories (as well as all items set forth or otherwise required in the contract):

1. Salaries
2. Overtime
3. Federal and State Unemployment
4. Social Security
5. Medical and Dental Insurance
6. Worker's Compensation Insurance
7. General Liability Insurance
8. Comprehensive, Collision, and Uninsured Motorist Insurance
9. Vacation Leave
10. Sick Leave
11. Military Leave
12. Staff Bonuses
13. Company Sponsored 401(k) Plan
14. Uniforms
15. Personal Protective Equipment (PPE)
16. Traffic Control Devices
17. Training Costs
18. Office Software and Office Supplies
19. Postage
20. Corporate Engineering and Operations Support
21. Telephones (cell phone and land lines, as well as service and maintenance of the same)
22. Travel Expenses
23. Advertising
24. Dues and Subscriptions (City shall continue "Mississippi One" dues)
25. Computers, laptops, printers, and related computing equipment (e.g., network cables, modems, cartridges, all needed hard/software, internet/broadband services, etc. as well as service and maintenance of the same)
26. All Equipment, Machinery, Vehicles, and Tools needed or necessary to provide services under the contract as well as service and maintenance of the same (e.g., gas/fuel, repairs, insurance, etc.)
27. Any and all other expenses and fees

It is mutually understood the City of Gulfport will provide and pay for cleaning of the administrative offices building at 4050 Hewes Avenue, building materials, limestone, asphalt, gravel, concrete, water and sewer pipe, joints and related materials as well as capital improvements or rehabilitation of the City's facilities, if needed. Further, Operator will seek prior written approval for any parts according to conditions of Contract. Any part properly purchased and paid by the Operator will be reimbursed as a direct pass-thru of those expenses incurred upon proper presentation of receipts and justification, with no added mark-up by the Operator. City shall pay no sales tax on items purchased by the Operator. Any conflicts with this provision and the general terms and conditions of the contract are governed by the terms and conditions of the contract.

APPENDIX N

Inspection Report Forms

APPENDIX S

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APPENDIX T

Contractor Reporting Forms – These forms shall be completed as requested by the City.

APPENDIX U

Routine Ditch Maintenance

“Storm Drainage System Maintenance Plan” for detailed locations and priorities is provided through Wetransfer.com.

APPENDIX V

Routine Street Sweeping Plan

See enclosed plan for detailed locations and priorities.

Total curb length = 1,185,850 ft. (224.6 miles)

APPENDIX W

Standard Operating Procedures (SOPs), Including Work Order System
SOPs, is provided through [Wetransfer.com](https://www.wetransfer.com).

APPENDIX X

Application for Payment Form

APPENDIX Y

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APPENDIX Z

Public Works Vehicle Usage Criteria for Hourly Employees

APPENDIX AA

One-Year Service Request Progress Sheet

APPENDIX BB

**City's Current Personnel Policies
(Copied Pages)**

Article 9 – Page 16-21

Article 18 – Page 53-54

Article 19 – Page 54-55

Article 24.02 – Page 62

" " = CHANGES PROPOSED BY H2O

NOTE: ANY OTHER HIGHLIGHTED COLORS ARE TO POINT TO WHAT NEEDS TO BE DISCUSSED STILL

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

2024¹²

**PROFESSIONAL SERVICES CONTRACT
FOR THE OPERATIONS AND MAINTENANCE OF
THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE
SYSTEMS AND OTHER SYSTEMS FOR THE CITY OF GULFPORT**

THIS PROFESSIONAL CONTRACT ("**Contract**") is entered into by and between the CITY OF GULFPORT, MISSISSIPPI ("**City**" or "**Owner**") and ("**OPERATOR**") on the day and date(s) hereinafter signed and executed for the purposes and according to the conditions hereinafter specified.

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi, is a Municipal Corporation and body politic organized and existing according to the laws of the State of Mississippi, governed according to the Mayor/Council Form of Government by its duly elected Mayor and City Council ("**Governing Authority**") pursuant to Section 21-8-1, et seq., Mississippi Code Annotated, as amended; and

WHEREAS, OPERATOR, is a corporation organized and existing according to the laws of the State of OPERATOR, and legally and officially authorized to do business in the State of Mississippi; and

WHEREAS, the City owns, controls and performs maintenance and repairs of its water, sewer, streets, and drainage systems ("**System**") within the City, and the operations and maintenance of the System has previously been under the charge of the Public Works Department of the City, with work on the System performed by a private contractor, and

WHEREAS, OPERATOR is a corporation that performs professional utility services for Government Agencies; and desires to contract to furnish and provide professional services to operate and maintain the City's Water, Sewer, Streets, and Drainage Systems,

and the City desires for OPERATOR to provide said services under this Contract; and

NOW THEREFORE, for and in consideration of the mutual covenants, conditions, obligations and benefits between the parties as herein set forth, and the promise by the City to pay for the professional services to be performed as herein set forth, and by OPERATOR to furnish and provide professional services to operate and maintain the System for the City as herein provided, Owner and OPERATOR hereby covenant and agree to the following terms and conditions, to-wit:

ARTICLE I. – DEFINITIONS

As used in this Contract, the following words and phrases are defined as follows:

Section 1.01 **"Project"** means all ~~equipment, vehicles,~~ grounds and facilities described in Appendix ~~"A" and "B"~~ hereto, and which shall be updated by ~~written inventory~~ from time to time, and where appropriate, "Project" shall also include the City's water and sewer system, streets and drainage system, and other systems, or parts thereof, the term Project and shall include the management, operations and maintenance of such.

Section 1.02 **"Capital Expenditures"** means any expenditures for the purchase of new equipment, vehicles, or facility additions, fixtures, furnishings, or items to remain with the facility, or utility system repairs that shall significantly extend facility or system life; and, or expenditures that are planned, non-routine or budgeted by Owner.

Section 1.03 **"Labor and Benefits"** costs are defined as a cost category for salaries, group medical and dental insurance, worker's compensation, vacation, sick leave, comp. time and military leave benefits, social security, bonuses, and 401(K) plan (or other applicable retirement, pension or annuity plan) costs for employees, and is generally known as the "compensation and benefit package."

Section 1.04 **"Administrative Costs"** ~~is~~are defined to include audit and accounting fees, insurance, interest expense, depreciation, state fees, recycling fees, curbside fees, landfill fees and ad valorem tax.

Section 1.05 **"OPERATOR Direct Costs"** ~~is~~are defined to include supplies, costs for advertising, non-specific engineering support costs included, but not limited to uniforms, traffic control devices and personal protective equipment, postage, office supplies, training, long distance telephone service, and travel expense of employees.

Section 1.06 **"Maintenance"** means the cost of routine, and/or repetitive activities required or recommended by the equipment or facility manufacturer, or OPERATOR, or required by Owner to be scheduled to maximize the service life of the City's equipment,

vehicles and facilities.

Section 1.07 **"Repairs"** ~~is~~^{are} defined as the cost of those activities required for operational continuity, safety and performance generally resulting from or to avert failure or accident of ~~equipment, vehicles~~ or facilities, or a component thereof.

Section 1.08 **"Operating Supplies"** ~~is~~^{are} defined as supplies required to complete City of Gulfport business including office supplies.

Section 1.09 **"Systems"** is defined to mean the Water and Sewer System and Streets and Drainage System owned by the City of Gulfport, Mississippi and all parts that constitute and/or comprise such systems thereof, as well as all other Systems that fall within the scope or ambit of this Contract and all parts that constitute and/or comprise such systems thereof.

~~Section 1.09 **"Wear and Tear"** is defined as reasonably expected or anticipated decline or depreciation in the condition or appearance of property or equipment over time due to normal, everyday and intended use (e.g., aging). It is not caused by abuse, intentional act, misuse, carelessness, accident, negligence, or neglect.~~

~~Section 1.10 **"Negligence"** is defined as the failure to use reasonable care, resulting in damage or injury to property or person. Negligence can consist of or be the result of actions as well as omissions.~~

ARTICLE II. - VEHICLES AND EQUIPMENT; CAPITAL EXPENDITURES / IMPROVEMENTS

EQUIPMENT, VEHICLES AND FACILITIES

Section 2.01 Use and Ownership of Vehicles, Equipment and Tools of City.

~~The City shall provide for OPERATOR use under this Contract of vehicles, equipment, and tools presently owned and used for work and service of the System. An inventory of such property is annexed hereto as Appendix "A" and shall be updated from time to time. An audit of current inventory will be performed prior to the start of a new contract. Further, City shall provide at City's expense for OPERATOR use hereunder, additional or replacement vehicles, equipment and tools acquired by City as capital expenditures reasonably required as a result of increased demand, normal replacement needs or regulatory requirements imposed by state or federal agencies. City shall retain ownership of title to said vehicles, equipment and tools presently owned or subsequently purchased by City. OPERATOR shall adhere to the vehicle usage criteria for use of City vehicles contained in Appendix "Z," and which may be changed from time to time without the necessity of a formal amendment to this Contract but with advance written notice provided to OPERATOR before the effective date thereof. The City pays for markings on vehicles used by the Contractor except Contractor pays for "Operated by: [Contractor name]" on each vehicle. Markings shall be placed on three sides: both doors and rear. Currently, large equipment is marked only as City pro~~
Section 2.02 Planning for Capital Expenditures. OPERATOR shall cooperate and coordinate with City according to City's

time lines in furnishing of data and justification for budgeting for capital expenditures, giving recognition to the City's budget restrictions, and shall make its best effort to enable City to conform to the budget pertaining to capital expenditures, except where additional capital expenditures are required in the case of emergency or force majeure.

Section 2.032 Vehicles, Machinery, Equipment and Tools Owned by OPERATOR.

~~OPERATOR shall use whatever vehicles, machinery, equipment and tools are determined by OPERATOR to be needed and necessary for it to perform and provide services under this Contract, with such vehicles, machinery, equipment, and tools to be owned or leased by OPERATOR and under OPERATOR's control at all times when it is performing or providing services under this Contract and OPERATOR shall retain sole control and possession thereof, regardless of effect of this contract or the contractual relationship of the parties...~~ within its own discretion, may acquire at its own expense and use for work on the System under this Contract and store on the facility grounds any of its own vehicles, equipment and tools, for which it shall retain sole ownership and sole possession thereof. In the event OPERATOR uses any of its own vehicles, equipment and tools for work required by this Contract, It is acknowledged and agreed that such equipment shall include, but not be limited to, office computers, laptops, printers, paper, pens, pencils, staples, paper clips, telephones, network cables, copiers, and all services needed or necessary for installation, servicing, operation, and maintenance of the same, as may be needed or necessary by OPERATOR to perform and provide services under this Contract. City shall have no responsibility for maintenance, service, repairs or insurance coverage of such ~~vehicles, machinery, equipment and tools~~ equipment. City shall also not be responsible for capital expenditures for any property owned by OPERATOR. OPERATOR shall provide personal protection equipment for individual use, including but not limited to hardhats, boots, raingear, uniform expenses (including laundry service for uniforms and City's Director of Public Works shall approve uniforms), safety vests, ear plugs, sunscreen and medical supplies, and the like. OPERATOR shall provide all traffic control devices including, but not limited to barrels, cones, signage and barricades. OPERATOR shall further provide at its expense all equipment necessary to provide and perform under this Contract, with the exception of what may otherwise be specifically noted in this Section. It is further acknowledged by OPERATOR that OPERATOR shall provide at its own expense all radios, cell phones ~~(except for "after-hours" emergency on-call cell phones as approved by the City's Public Works Director and such phones to be separately identified in a list to be kept and maintained by OPERATOR and provided to the City's Public Works Director)~~, office supplies, computers, and the like, in connection with the carrying out of its duties and obligations and to perform under this Contract. OPERATOR shall have normal access to and can utilize as part of its performance under this Contract the software programs owned or licensed by the City associated with the provision of professional services to the City hereunder. OPERATOR shall assign all of its employees e-mail addresses that can be readily utilized by City in connection with communications, work, and services under this Contract.

Section 2.032-04 Special Use by City. As part of this contract and the consideration herein, OPERATOR shall allow City to use vehicles, machinery, equipment and tools owned by OPERATOR ~~should the Contract be terminated for cause or if the OPERATOR files for bankruptcy, for a time period of up to sixty (60) days following the date thereof and OPERATOR acknowledges that the City will thereupon be given a contingent~~

~~assignment of all such vehicles, machinery, equipment, and tools for the proscribed time period in addition to the ability to avail itself of any and all other remedies thereunder. City and assigned to OPERATOR for system use under this Contract on a temporary basis for extraordinary circumstances where such property use is needed for City services not involving system use. In such event, a request shall be made by City to OPERATOR in writing, stating the need for use of the item, the scheduled time in which it is needed, the estimated length of time required for its special use by City, and the assigned City employee or OPERATOR employee to take possession and utilize the property. Except in the case of an extreme emergency of City, such special use of equipment by City will be scheduled so as not to impede the work schedule of OPERATOR. Without waiving or limiting any of its immunities or defenses and upon proper adjudication, City would be responsible for any liability or claims of liability resulting from its special use by City employees of the vehicles, machinery, equipment and tools owned by OPERATOR under this Section. If the special use by City involves equipment needed by OPERATOR to comply with performance standards under this Contract, the resulting non-compliance will not be used to negatively measure or evaluate OPERATOR's perfor~~

Section 2.054 Use and Ownership of Facilities. As part of this Contract and the consideration herein, City shall provide OPERATOR as its contract agent use of existing administrative offices, office furniture, office equipment, warehouse, parking lot at 4050 Hewes Avenue, and yard space within the present Public Works facilities and premises, as reasonably required for OPERATOR to execute its duties and provide services to the City under this Contract. Such use shall be specifically limited for that required or permitted under the Contract and for City's benefit only. The facilities provided to OPERATOR according to this section are (or shall be) specifically identified under Appendix "B" annexed hereto. The City shall retain such facilities and/or the partial use of facilities, furnishings and office equipment identified as required for the Public Works Director and his staff, and for the operation of services that shall continue to be provided by the City through its Public Works and Engineering Departments that are not hereby assigned to OPERATOR under this Contract.

Section 2.056 Restriction on Use of City FacilitiesProperty. All facilities and property owned by or equipment, vehicles and facilities belonging to City and assigned to utilized by OPERATOR under this Contract shall be possessed and used by OPERATOR and its employees exclusively and solely in the work of the Systems under the scope of this Contract, and for no other work or use by OPERATOR or its employees outside of the work provided under this Contract. No third party, or other contractor shall be allowed by OPERATOR or Owner to use the City owned vehicles, equipment, tools and facilities provided to OPERATOR under this Contract. No City owned vehicles or equipment assigned to OPERATOR under this Contract shall be used for personal use, and shall not be used as a means of transportation by employees of the OPERATOR to and from their personal residence, and shall not be taken outside of the boundaries of the City of Gulfport, except by special permission in writing by City. OPERATOR's staff shall be in a company uniform while operating a City vehicle. During such time the vehicle shall not be used for personal use. Additional vehicles shall be assigned to "on call" employees only by written permission from the City's Public Works Director, with such approved assignments to be kept and maintained by OPERATOR in a list to be available to the Public Works Director

upon request.

~~Section 2.07—Signage. All City owned vehicles and equipment shall be marked with City labels and shall bear such identification as may be required by State law for municipal owned property. Each vehicle assigned to the OPERATOR shall be marked “Operated by (OPERATOR’S NAME)” and paid for by OPERATOR. Signage shall be on both sides and the rear of each vehicle.~~

ARTICLE III. - SCOPE OF OPERATOR'S SERVICES

Section 3.01 General Purpose. OPERATOR shall provide professional utility management, operational and maintenance services to operate and maintain the "Systems" traditionally operated and maintained by the City's Streets and Drainage and its Water and Sewer Divisions of the Public Works Department to include all services presently provided under the Contract and as may be subsequently amended. OPERATOR shall provide the labor, supervision and professional expertise required to provide such services in a good and workmanlike manner according to normal and customary industry standards and City's Benchmarks for performance and quality standards as herein stated. Management shall possess the skills, knowledge, education, and experience necessary to manage a functioning and organization of the size of Gulfport. The contractor will be expected to provide such services in a professional manner in accordance with normal and customary industry standards. OPERATOR shall continuously find ways to improve efficiency as the environment changes, i.e. laws, regulations, city ordinances, software, customer demands, new technology, etc. OPERATOR shall maintain hiring practices and provide the training necessary to ensure that the workforce is sufficiently trained. Those positions identified as Key & Essential shall be subject to approval by City Public Works Director.

Section 3.02 Water and Sewer Operations and Maintenance. OPERATOR shall operate and maintain the City's water and sewer system in a professional and reasonable manner consistent with the City's operations and maintenance practices, and current City of Gulfport standards and in accordance with performance standards herein set forth. Water and sewer system operations and maintenance shall include, but not be limited to the following:

- A. Within the design limits of the City's water supply and distribution system, manage, operate and maintain the system such that water discharged from the Project meets requirements specified by State and Federal regulatory agencies. This service shall include providing Project staff that will meet OPERATOR certification requirements of the State of Mississippi. System includes pressure reducing valves, elevated water storage tanks, and water wells.
- B. Within the design limitations of the City's wastewater collection system, manage, operate and maintain the system such that the Project meets current requirements as presently specified by State and Federal regulatory agencies.

This service shall include providing Project staff that will meet OPERATOR certification requirements of the State of Mississippi.

- C. Operate a computerized maintenance management software system (CityWorks) for the Owner. This system shall be employed to document all maintenance activities to include labor, materials, and equipment for the water and sewer system. OPERATOR shall provide a monthly well production report with run times. Owner shall have the right to inspect these records at any time. OPERATOR shall follow Standard Operating Procedures in Appendix "W".
- D. Develop an Emergency Response Plan in addition to the plan adopted by the City and Department of Public Works for use by the Project staff in the event of a local emergency such as a hurricane, tornado, flood conditions, hazardous waste spill, terrorist act, etc. to be approved by City Public Works Director.
- E. Perform other contract operations services as directed by the Owner as may arise or be required in conjunction with the professional services contracted hereunder. Such services must be pre-authorized by the Owner and the additional costs, if any, for those services will be negotiated between Owner and OPERATOR prior to any work being performed.
- F. Provide for water sample collection by OPERATOR's staff consistent with current system needs and State and Federal requirements. This shall include insuring the water samples are properly taken, preserved and transported to the appropriate State testing laboratory as is currently being performed to insure the safety of the potable water supply of the City.
- G. Provide staff response for emergency repair of the utility system, as required. This shall include emergency "call-out" telephone numbers for assigned project staff, as well as the corporate support team. OPERATOR staff will maintain availability for emergency call out throughout the term of this agreement.
- H. Provide twenty-four (24) hour per day access to Project for Owner. Visits may be made at any time by any of Owner's employees. The Owner shall provide keys for Project to the OPERATOR. Visitors to the Project must comply with OPERATOR's operating and safety procedures.
- I. Document all labor, materials, equipment, repair parts and expenses incurred by OPERATOR on behalf of the Owner.
- J. Employ monitoring and testing measures designed to assure compliance by the City of Gulfport with Federal and State regulations and requirements under the *Safe Drinking Water Act 42 U. S. C. § 6901*, et seq. as amended, and City of Gulfport Ordinances adopted to comply therewith, including, but not limited to the implementation and adherence to requirements in effect for a *Cross Connection Control Program*, and preparation of *Consumer Confidence Reports* on the quality of drinking water for distribution by City to customers according to requirements of Federal and State law and the U. S. Environmental

Protection Agency (EPA), The Mississippi Department of Environmental Quality (DEQ), State Health Department, or other Government Agency; *Mississippi Safe Drinking Water Law, § 41-26-1*, et seq. as amended; and the inspection and monitoring for intrusion of grease in sanitary sewer systems and other State Laws controlling public water and sewer operations.

- K. ~~Administer, manage, and adhere to~~ The Cross Connection Control Program, ~~with such administration to occur shall be administered~~ from the Department of Public Works Facility located at 4050 Hewes Avenue. This shall follow the current Federal Government Standards.
- L. Assist and advise the City of Gulfport in its Management, Operation and Maintenance Program, including provisions for record keeping, for the purpose of Gulfport's Sanitary Sewer Collection System and Water Distribution System. This shall include completing a Global Positioning System survey for each new water meter, water valve, fire hydrant, sewer manhole, sewer pipe, water pipe, water well, water tank, sewer pump station, or pressure reducing valve that is installed or replaced that is currently not on the City's GIS maps. This survey shall be coordinated with the Gulfport Engineering Department and GIS Department for proper procedures prior to commencing survey.
- M. Operate a computerized inventory management system (Storeroom) to track materials and equipment used for this Contract. The City of Gulfport shall conduct an inventory inspection semi-annually or as otherwise needed. This inventory shall be minimally ninety-nine percent (99%) accurate. The OPERATOR shall reimburse the City of Gulfport for any missing equipment or materials annually by September 30 each year during the term of the Contract below the ninety-nine percent (99%) accuracy level.
- N. Within staff and equipment capabilities provided for under this Contract, OPERATOR shall perform water and sewer improvements to the existing system, including, without limitation, replacing existing water and sewer pipes, installing or replacing sewer lift stations, installing new water and sewer systems, as coordinated by the Director of Public Works and OPERATOR. OPERATOR shall provide a full time crew of no less than 3 staff members that repair and replace fire hydrants each day on an on-going basis using priorities set by the Gulfport Fire Department and the Mississippi Fire Rating Bureau.
- O. Make recommendations as deemed needed to the Director of Public Works for adoption of Ordinances, Policies or for capital improvements to improve and maintain the City's water and sewer systems, and/or to assure compliance with Federal, State and local laws and regulations.
- P. ~~Make and complete~~ Pavement restoration associated with maintenance and operation of the Water and Sewer systems, which shall be completed prior to acceptance of any work and the service request/work order being considered complete and which shall minimally be completed in accordance with the City's Ordinances, design standards, and Standard Operating Procedures, including

Standard Operating Procedure No. GULF-PW-S-D-3.5 (Appendix W).

- Q. With the exception of work that would otherwise require the encumbrance of a capital expenditure by the City to complete, such as significantly large and comprehensive improvements to the existing Systems, the OPERATOR shall immediately perform all work as needed or necessary to avert, avoid, or ameliorate any dangerous condition associated with respect to operation or maintenance of the Systems upon notice or discovery of the same. OPERATOR shall immediately provide adequate notice to the City through the Director of Public Works of each such condition upon notice or discovery of the same by OPERATOR.

Section 3.03 Benchmark Performance Standards for Water System Services and Maintenance.

- A. **Water Requests for Services and Associated Operation and Maintenance.** OPERATOR shall comply with certain "benchmark" performance standards for quality, production and response time, where requests for services are received requiring work to be performed for water system maintenance, repairs, or improvements under Section 3.02 above. OPERATOR shall additionally comply with "benchmark" performance standards associated with water meter reading and associated services. The Criteria for Benchmark Standards for water system services requested and associated operation and maintenance requested are specified on Appendix "C" annexed hereto as a material part of this Contract.
- B. **Routine Water System Operation and Maintenance.** OPERATOR shall comply with "benchmark" performance standards for quality, production and response time, in the systematic routine maintenance and repairs of water system components required under Section 3.02 above. —The Criteria for Benchmark Performance Standards for routine maintenance and repairs, as well as operation and maintenance of these systems, are listed on Appendix "D", annexed hereto as a material part hereof.
- C. **Federal and State Requirements.** OPERATOR shall, in addition to any and all benchmark standards, operate and maintain the City's system in accordance and compliance with all regulations, standards, orders, and requirements of the Federal and State Governments and all agencies, departments, and affiliates thereof, to include, but not be limited to, the Environmental Protection Agency and the Mississippi Department of Environmental Quality. Compliance with "benchmark" performance standards in this Contract shall not relieve OPERATOR from adhering to and complying with all applicable or governing standards, regulations, and laws.

Section 3.04 Benchmark Performance Standards for Sewer System Services and Maintenance.

- A. **Sewer System Service Requests.** OPERATOR shall comply with certain "benchmark" performance standards for quality, production, and response time, where requests for services are received requiring work to be performed for sewer system maintenance, repairs, or improvements under Section 3.02 above. The Criteria for Benchmark Standards for sanitary sewer system collection services are specified on Appendix "E" annexed hereto as a material part of this Contract.
- B. **Routine Sewer System Maintenance and Repairs.** OPERATOR shall comply with certain "benchmark" performance standards for quality, production and routine response for the systematic routine maintenance and repairs of the sanitary sewer collection system under Section 3.02 above. The Criteria for Benchmark Performance Standards for routine maintenance and repairs are specified on Appendix "F" annexed hereto as a material part of this Contract.
- C. **Federal and State Requirements.** OPERATOR shall, in addition to any and all benchmark standards, operate and maintain the City's system in accordance and compliance with all regulations, standards, orders, and requirements of the Federal and State Governments and all agencies, departments, and affiliates thereof, to include, but not be limited to, the Environmental Protection Agency and the Mississippi Department of Environmental Quality. Compliance with "benchmark" performance standards in this Contract shall not relieve OPERATOR from adhering to and complying with all applicable or governing standards, regulations, and laws.

Section 3.05 **Street Maintenance.** OPERATOR shall maintain the City's streets and alleys, which are open for public use, in a professional and reasonable manner consistent with the City's operations and maintenance practices, and current City of Gulfport standards and in accordance with performance standards herein set forth as well as any applicable or governing legal standards, regulations, or requirements. Street maintenance shall include the following:

- A. Repair of potholes and cut pavement with such to be in accordance with benchmark standards for performance and quality and work seen by OPERATOR as needed or necessary to avert, avoid, or ameliorate a dangerous condition must be completed immediately upon notice or discovery of the same;
- B. Repair street cave-ins and restore street to City standards and benchmark quality and performance standards; pipe repairs shall include replacing pipe which is under 100 feet in length;

- C. Repair and/or replace drainage boxes;
- D. Repair or replace driveways and culverts where driveways are damaged due to street drainage, sewer or waterline repairs performed by or for the City;
- E. Street sweeping according to City standards and benchmark quality and performance standards, and based upon a systematic scheduling approach for areas listed in Appendix "V";
- F. Repairs as needed to open or repair non-paved alleys by filling holes with gravel, limestone, or other pre-approved materials;
- G. Prepare streets and roadways for re-paving, and oversee re-paving by paving contractor as necessary where designated by the City for paving or surfacing by a private contractor;
- H. Perform minor sidewalk repairs or replacement / ~~installation~~; and prepare surface for sidewalk replacement designated by City, to include installation of handicap ramps where designated to comply with ADA regulations;
- I. Removal and disposal of brush and debris in a solid waste disposal site provided by City, including large discarded home items, or debris that is normally removed by City and not serviced by City's solid waste disposal contract;
- J. Prompt street cleanup of trash within 24 hours from parades or special events (a listing of annual parades and special events that have been previously held in Gulfport is provided as Appendix "P" to the Contract); however, it is acknowledged this listing is not exhaustive and that City will provide OPERATOR with as much advance notice of such events as possible;
- K. Litter and trash pickup and cleaning of medians and shoulders in areas of highways and thoroughfares heretofore performed by the Streets and Drainage Division of the Public Works Department;
- L. Mow, trimming of grass, and weed-eating according to a systematic schedule approved by City all easement and right-of-way grounds (shoulders and medians), including railroad rights of way where authorized by agreement between City and the railroad, assigned to the Streets and Drainage Division of the Public Works Department, and exclusive of parks and other areas maintained by the City's Leisure Services Department as listed in Appendix "Q". It is acknowledged that this listing may be changed and City will provide an updated or revised such listing to OPERATOR as circumstances or conditions may require. Should the OPERATOR receive advance approval from the City, OPERATOR may utilize a herbicide program to reduce machine mowing, with such a program to comply with any applicable or governing federal, state, and

local laws, regulations, and standards.

- M. Trim tree branches and cut down trees or other natural vegetation accessible in City rights-of-way, streets, or easements, which constitute a traffic hazard, public safety hazard, or which are dead, unsightly, or otherwise constitute or found to be dangerous conditions. City of Gulfport tree ordinances shall be followed, where applicable.
- N. Operate a computerized maintenance management software system (CityWorks) for the Owner. This system shall be employed to document all maintenance activities for the streets and drainage system. Owner shall have the right to inspect these records at any time.
- O. Provide staff response for emergency repair of the streets and drainage system, as required. This response shall include emergency "call-out" telephone numbers for assigned project staff, as well as the corporate support team. OPERATOR staff will maintain availability of staff for emergency call-out throughout the term of this agreement.
- P. Perform other contract operations services as directed by the Owner and as may arise or be required in conjunction with the professional services contracted hereunder. Such services must be pre-authorized by the Owner and the cost of those added services will be negotiated between the Owner and OPERATOR prior to such work being performed and approved by City Council as required.
- Q. Provide twenty-four (24) hour per day access to Project for Owner. Visits may be made at any time by any of Owner's employees. The Owner shall provide keys for Project to the OPERATOR. Visitors to Project must comply with OPERATOR's operating and safety procedures.
- R. Document all labor, materials, equipment, repair parts and expenses incurred on behalf of the Owner.
- S. Perform streets and drainage improvements to existing system, including, but not limited to, replacing existing storm drainage pipes, installing or replacing catch basins/junction boxes, constructing roads, or installing new streets and drainage systems as directed by the Director of Public Works. OPERATOR shall coordinate as needed with City's contractors performing special improvements projects.
- T. Make recommendations as deemed needed to the Director of Public Works for adoption of Ordinances, Policies or for capital improvements to improve and maintain City's streets and drainage systems, and/or to assure compliance with Federal, State and local laws and regulations.

- U. Weed trimming and sidewalk cleaning according to City standards and benchmark quality and performance standards, and based upon a systematic scheduling approach for those areas listed in Appendix "R". It is acknowledged that this listing may be changed and City will provide an updated or revised such listing to OPERATOR as circumstances or conditions may require;
- V. With respect to wintery weather or in anticipation of such conditions, the OPERATOR shall place sand or salt on bridges or other needed areas according to the direction of the Director of Public Works, and shall perform such other duties associated with the system in anticipation of inclement or dangerous weather conditions upon direction of the Director of Public Works.
- W. With the exception of work that would otherwise require the encumbrance of a capital expenditure by the City to complete, such as significantly large and comprehensive improvements to the existing system, the OPERATOR shall immediately perform all work as needed or necessary to avert, avoid, or ameliorate any dangerous condition associated with respect to operation or maintenance of the system upon notice or discovery of the same. OPERATOR shall immediately provide adequate notice to the City through the Director of Public Works of each such condition upon notice or discovery of the same by OPERATOR.

Section 3.06 Benchmark Performance Standards for Street Maintenance and Repair Services.

- A. **Street Requests for Services.** OPERATOR shall comply with certain "benchmark" performance standards for quality, production and response time, where requests for services are received requiring work to be performed for "street maintenance" under Section 3.05 above. The Criteria for Benchmark Performance Standards for services requested are specified on Appendix "G" annexed hereto as a material part of this contract.
- B. **Routine Street Maintenance and Repairs.** OPERATOR shall comply with the "benchmark" performance standards for quality, production and response time in the systematic routine maintenance and repairs required to be performed for "street maintenance" under Section 3.05 above. The Criteria for Benchmark Performance Standards for routine maintenance and repairs are listed on Appendix "H" annexed hereto as a material part of this Contract.
- C. **Federal and State Requirements.** OPERATOR shall, in addition to any and all benchmark standards, operate and maintain the City's system in accordance and compliance with all regulations, standards, orders, and requirements of the Federal and State Governments and all agencies, departments, and affiliates thereof, to include, but not be limited to, the

Environmental Protection Agency and the Mississippi Department of Environmental Quality. Compliance with "benchmark" performance standards in this Contract shall not relieve OPERATOR from adhering to and complying with all applicable or governing standards, regulations, and laws.

Section 3.07 Drainage Services. Ditches and water courses, pipes and culverts making up the City's drainage system shall be identified and maintained by OPERATOR in a professional and reasonably expedient manner according to benchmark standards for performance and quality and pursuant to and in accordance with all applicable or governing standards, regulations, and requirements of the U. S. Army Corps of Engineers, Mississippi Department of Environmental Quality, Mississippi Department of Marine Resources, as well as other applicable or governing legal standards, regulations, or requirements. Drainage services performed by OPERATOR shall include, but not be limited to, the following:

- A. Vegetation growth, brush, debris, and other obstructions interfering with drainage flow in ditches and system drainage water courses shall be removed and disposed of in accordance with benchmark standards for performance and quality, while such removal seen by OPERATOR as needed or necessary to avert, avoid, or ameliorate a dangerous condition must be completed immediately upon notice or discovery of the same;
- B. Systematic schedule for drainage maintenance shall be developed and followed to ensure all systems are regularly maintained as defined by City's storm drainage maintenance plan attached as Appendix "U";
- C. Apparent damages to ditch linings shall be reworked and maintained as reasonably possible to reduce erosion and slope instability. Placement of materials on slopes may be required. Where non-budgeted improvements are needed, OPERATOR shall make recommendations to City for planned improvements;
- D. Debris interfering with drainage through culverts, or in the areas of street drains and gutters shall be removed and disposed of in a proper manner according to City's benchmark standards for performance and quality, while such removal seen by OPERATOR as needed or necessary to avert, avoid, or ameliorate a dangerous condition must be completed immediately upon notice or discovery of the same;
- E. OPERATOR will observe and inform City of apparent damages or defects in system culverts requiring capital expenditures to avert a safety hazard or major blockage of the City's drainage system, and shall recommend a prioritized list of such expenditures for City's planned expenditures;

- F. Subsurface drainage pipes shall be cleaned to remove obstructions interfering with the flow. TV inspections to be performed as needed, or as required by Contract.
- G. Where visible, drainage pipes will be observed for existing or potential failures, cave-ins, or defects. The City shall be notified of any such apparent conditions that may constitute a safety hazard, or may materially affect the City's drainage system. OPERATOR shall make recommendations to correct such problems.
- H. OPERATOR shall perform streets and drainage improvements to the existing system including the replacing of existing storm drainage pipes, installing or replacing catch basins/junction boxes, constructing roads, or installing new streets and drainage systems as directed by the Director of Public Works. OPERATOR shall coordinate as needed with City's contractors performing special improvement projects.
- I. OPERATOR shall comply and assist the City in complying with ~~then existing~~current EPA Storm Water Phase II requirements in the operation, maintenance, and improvement of the Streets and Drainage System.
- J. OPERATOR shall clean all weep holes and repair concrete channels annually.
- K. With the exception of work that would otherwise require the encumbrance of a capital expenditure by the City to complete, such as significantly large and comprehensive improvements to the existing system, the OPERATOR shall immediately perform all work as needed or necessary to avert, avoid, or ameliorate any dangerous condition associated with respect to operation or maintenance of the system upon notice or discovery of the same. OPERATOR shall immediately provide adequate notice to the City through the Director of Public Works of each such condition upon notice or discovery of the same by OPERATOR.
- L. Perform other contract operations services as directed by the Owner and as may arise or be required in conjunction with the professional services contracted hereunder. Such services must be pre-authorized by the Owner and the cost of those added services will be negotiated between the Owner and OPERATOR prior to such work being performed and approved by City Council as required.
- M. Make recommendations as deemed needed to the Director of Public Works for adoption of Ordinances, Policies or for capital improvements to improve and maintain City's systems, and/or to assure compliance with Federal, State and local laws and regulations.

Section 3.08 **Benchmark Performance Standards for Drainage Services.**

- A. **Drainage Service Requests.** OPERATOR shall comply with certain "benchmark" performance standards for quality, production, and response time, where requests for services are received that require work to be performed for Drainage Services under Section 3.07 above. The Criteria for Benchmark Performance Standards for drainage service requests are specified on Appendix "I" annexed hereto as a material part of this Contract.
- B. **Routine Drainage Maintenance and Repairs.** OPERATOR shall comply with certain "benchmark" performance standards for quality, production and routine response for the systematic routine maintenance and repairs of the drainage system (i.e. ditch and pipe cleaning) to be performed for Drainage Services under Section 3.07 above. The Criteria for Benchmark Performance Standards for routine maintenance and repairs are specified on Appendix "J" annexed hereto as a material part of this Contract.
- C. **Federal and State Requirements.** OPERATOR shall, in addition to any and all benchmark standards, operate and maintain the City's system in accordance and compliance with all regulations, standards, orders, and requirements of the Federal and State Governments and all agencies, departments, and affiliates thereof, to include, but not be limited to, the Environmental Protection Agency and the Mississippi Department of Environmental Quality. Compliance with "benchmark" performance standards in this Contract shall not relieve OPERATOR from adhering to and complying with all applicable or governing standards, regulations, and laws.

Section 3.09 Call Center services to be performed by the City shall include the following:

- A. City shall operate a 311 Call Center which calls shall be answered and service requests created in CityWorks work order software system or similar software system. Majority of calls for general assistance shall be initially taken by the City's Call Center. However, the OPERATOR shall be required to answer all calls as well as to timely address and respond thereto.

Section 3.10 **Meter Reading and Associated Services.** Meter reading services are within the scope of this Contract and shall include, but not be limited to, the following:

- A. OPERATOR shall be responsible for installing, changing, repairing, replacing, overseeing, and maintaining infrastructure associated with the City's water system and the accurate reading of such meters, with such infrastructure to include, but not be limited to, water meters, registers, register heads, internal assemblies or calibration with wireless systems, etc.
- B. OPERATOR shall be responsible for any service/work order request from City for any type of meter maintenance issued at any time;

- C. OPERATOR shall be responsible for providing and inputting readings it obtains from meters into whatever system is utilized by the City in connection with its utility billing system;
- D. OPERATOR shall be responsible for conducting re-reads and inspections of water meters and related infrastructure as needed or necessary when the accuracy of the same is disputed or questioned by the City or its customers;
- E. OPERATOR shall provide such information or data as is found by the City to be necessary or needed in connection with the efficient and proper operation of the City's utility billing system and associated with the water meter system;
- F. OPERATOR shall cooperate with attending such meetings as are determined to be needed or necessary by City in connection with the efficient and proper operation of the City's utility billing system, to include, but not be limited to, meetings or administrative hearings related to disputed water bills or water meter readings; and
- G. OPERATOR shall report any water meter maintenance issues to the City's Public Works Department Director or his designee for timely pursuing and completing any and all necessary remedial work associated with such issues.
- H. OPERATOR shall provide sufficient number of meter readers to effectively handle the demands of reads of bills, cut-offs, cut-ons, rereads, reconnects, and other like type needs that will be part of the daily routine of the City's water billing department.
- I. Meter readings shall be performed within the schedule designated or approved by the City but the actual hours worked by the OPERATOR in the performance of meter reading shall be at the OPERATOR's discretion, so long as the meter reading is performed within said schedule.
- J. The OPERATOR shall timely give to the City's Utility Billing Manager, or designee, all required records of water turn-ons and turn-offs and meter readings performed by the OPERATOR's personnel but not yet reported to the City.
- K. The OPERATOR or its employees are not authorized to collect nor shall they collect any monies whatsoever from the City's utility customers for services performed or for payments on account. Each employee of the OPERATOR must minimally have the following meter reading equipment available to them at all times: a flat-head screwdriver; a key for large meters; a key for padlocks used for

lockoffs; a water pump; a shovel; a pick; blue paint; door hangers; and etc.

- L. The OPERATOR shall insure that all its employees are properly trained, to the City's satisfaction, in the methods by which meters are to be read and the results recorded, and to insure the meters are read accurately and without damage to City property in accordance with schedules established or approved by the City. The OPERATOR shall further insure that its employees are properly trained, to the City's satisfaction, in the methods by which meters are to be read and the results recorded, and to insure the meters are read accurately and without damage to City or other property in accordance with the schedules established by the City.
- M. The accuracy for each meter reading and the reporting thereof shall be the responsibility of the OPERATOR and/or its personnel. Re-reads requested by the City shall be without compensation to the OPERATOR if the original read was in error, or shall be subject to an assessment of a penalty hereunder at the discretion of the Public Works Director. If a meter is re-read and no error is found to have occurred, the OPERATOR shall be compensated accordingly under this Agreement.
- N. If a meter is obscured from vision due to water or dirt in the meter box, the OPERATOR and/or its personnel shall be required to pump out the water or dig out the dirt and obtain a reading. If a meter is unable to be found, due to it being covered by substantial debris, then the meter reader shall have the responsibility of leaving a door hanger at the location notifying the customer of such and reporting such failure to find the meter and the reason therefore on their report sheet.
- O. If the meter reader cannot obtain a meter reading for safety reasons (e.g., a dangerous animal in the area), the reader shall try to obtain the customers' assistance, or leave a door hanger explaining when he/she will return to obtain a reading. If, upon returning, the animal is still loose and a reading cannot be obtained, the reader will leave another door hanger notifying the customer the reading will be estimated. The reader must keep a log of the addresses that have been left a hanger, the date the same were left, and the reasons the hangers was needed. The log shall be turned into the City's Utility Billing Office.
- P. The parties recognize that weather conditions may substantially affect the accessibility of City water meters. The City, in its sole discretion, shall have the authority to suspend meter reading for such periods of time deemed appropriate and reasonably necessary.

P-Q. OPERATOR shall immediately notify City of all incidents and times when it could not obtain a reading of a meter as required and in accordance with the applicable schedule

Q-R. It is acknowledged and understood by Operator that the accuracy of meter readings is of paramount importance to the City and its revenue collection processes and that CONTRACTOR shall endeavor to provide timely and accurate reads of meters to the City within applicable schedulings and timelines..

R.-

Section 3.11 Traffic Control and Safety Maintenance Services. OPERATOR shall provide certain professional services associated with a Traffic Control and Safety Division, as set out below, and to include, without limitation, the following:

The OPERATOR is responsible for providing the following services that include the noted minimum qualifications, experience, and expertise referenced for the three (3) cited positions for Traffic Control and Safety Services. Any other staffing associated with the City's Traffic Control and Safety Division will be under the supervision of the Director of Public Works or his designee.

1. The Traffic Manager (Superintendent) to be assigned to the City's Traffic Control and Safety Division shall have Special Training that minimally includes Work Zone Traffic Control, Traffic Controller & Cabinet Maintenance, Associate Traffic Signal Technician Level I, Traffic Signal Electrician Level II, Coaching the Maintenance Vehicle OPERATOR, Road to Better Highway Signing, Signs & Markings Specialist Level II, EPAC Advanced Programming School, Windows, Strategies for Urban Traffic Congestion, Eagle MARC Closed Loop System, NEMA Cabinet Trouble Shooting, and Traffic Engineering Fundamentals.
2. The Senior Signs and Marking Foreman to be assigned to the City's Traffic Control and Safety Division shall have Special Training that minimally includes Work Zone Safety, Training the Trainer, Design & Operation of Work Zone Traffic Control Devices, Signs & Markings Specialist Level II, and EPAC Advanced Programming School.
3. The Traffic Signal Technician III to be assigned to the City's Traffic Control and Safety Division shall have Special Training that minimally includes Associate Traffic Signal Technician Level I, Traffic Signal Electrician Level II, Coaching the Maintenance Vehicle OPERATOR, Automatic Signal/Eagle Signal, EPAC Advanced Programming School, Eagle MARC Closed Loop System, Work Zone Traffic Control, and Work Supervision of MS Department of Corrections.

The City's Traffic Control and Safety Division has the following work responsibilities and the above three (3) noted positions shall be responsible for the efficient, proper and timely/orderly management, oversight, and administration of the City's Traffic Control and Safety Division.

- A. Receiving and processing all customer assistance calls.
- B. Maintaining a total of 98 traffic signals and controllers including timing, patterns, routine maintenance, and installation.
- C. Maintaining special zone signals such as schools and Fire Department.
- D. Assisting other departments with electrical projects as needed.
- E. Rebuilding and troubleshooting existing signal components to ensure proper operation.
- F. Installing all Christmas decorations and similar decorations on light fixtures or poles in the downtown Gulfport area.
- G. Collecting and analyzing traffic counts of streets in order to set signals for optimum traffic flow, and perform traffic studies.
- H. Fabricating all traffic signs required by the City of Gulfport.
- I. Maintaining all city traffic signs, to include over 25,000 ~~traffic signs and street name markers, which~~ includes washing, straightening, and replacement.
- ~~J. Receiving and processing customer calls for service.~~
- ~~K. J. Maintaining all city traffic signals.~~
- ~~L. Maintaining special zones and signals such as schools and Fire Department.~~
- ~~M. Maintaining traffic signs and street name markers.~~
- ~~N. Installing street striping and markings.~~
- ~~O. Assists other departments with electrical work.~~
- ~~P. Install Christmas decorations in downtown Gulfport area.~~
- ~~Q. K. Installing striping on all streets as needed as well as other markings.~~
- ~~R. L. Repairing Street Lights.~~
- ~~S. M. Clearing intersections as needed to provide adequate visibility for traffic.~~
- ~~T. N. The Traffic Control & Safety Division utilizes an advanced traffic management system which allows the capability to communicate, coordinate, view intersections, and control signal timing with the use of computers.~~
- ~~U. O. Installation of Emergency Preemption systems at 60 intersections.~~

V.P. Rebuilt signal equipment with in-house signal and electrical shop personnel.

W.Q. Various electrical projects for the many departments including Police, Leisure Services, Fire, Small Craft Harbor, Purchasing, Water & Sewer Billing, City Hall, Urban Development & Planning, Engineering, and Public Works.

X.R. Install fiber optic cable in ~~downtown~~ city buildings to connect all computers.

Y.S. Repair street lights on Hwy 90, Hwy 49, & Airport Road.

Z.T. Assist with the upgrade of traffic signals. To include installing new steel mast arm poles and new controller units.

AA.U. Implementing and maintaining a traffic sign inventory that consists of surveying the GPS coordinates of each sign to provide a historic report of maintenance as well as location and type of each sign.

BB.V. Upgrade traffic signal heads on Highway 49 & Highway 90.

CC.W. Timely process, handle, and fully and properly resolve all work orders submitted to the Traffic Control & Safety Division. As background, the number of ~~W~~ork ~~O~~rders Completed Annually FY 2020 was 3,240.

DD.X. Installation and repair of traffic control signs, markings, and conditions, with such to be in accordance with standards for performance and quality adopted or incorporated by City, and in conformance with any and all applicable or governing laws, standards, or regulations, including, but not limited to, the Manual on Uniform Traffic Control Devices ("MUTCD"), and with work evaluated by OPERATOR as needed or necessary to avert, avoid, or ameliorate a dangerous condition to be completed immediately upon notice or discovery of the same.

EE.Y. Other matters set out or referenced in the City's Public Works Policies, Standards, or Regulations.

FF.Z. Perform other contract operations services as directed by the Owner and as may arise or be required in conjunction with the professional services contracted hereunder. Such services must be pre-authorized by the Owner and the cost of those added services will be negotiated between the Owner and OPERATOR prior to such work being performed and approved by City Council as required.

GG.AA. Make recommendations as deemed needed to the Director of Public Works for adoption of Ordinances, Policies or for capital improvements to improve and maintain City's systems, and/or to assure compliance with Federal, State and local laws and regulations.

ARTICLE IV. - GENERAL OBLIGATIONS OF OPERATOR

In performing the services herein required of OPERATOR, it is covenanted and agreed, as follows:

Section 4.01 Staff and Employees.

- A. OPERATOR shall hire, train, employ and supervise sufficient employees and management personnel to operate and manage the project and perform the services required under this Contract. It is agreed, however, that the employee staff, shall include, but not be limited to, personnel identified in Appendix "K", with necessary qualification and training to perform the standards of work required for each said employee position. An organizational chart, a list of said Key and Essential positions, minimum compensation rates, educational requirements, and detailed job descriptions for the streets, drainage, sewer and water maintenance portions of the Contract is annexed hereto as Appendix "K" and made a part hereof. The City Public Works Director shall approve Key and Essential personnel as listed. If additional personnel are needed to meet the requirements of this Contract, OPERATOR shall submit a separate list of those personnel and corresponding wage rates with Price Proposal. All employees shall be full time ~~and performing work for the City of Gulfport under this Contract completing business related to Gulfport Public Works.~~
- B. OPERATOR shall maintain the total number of positions as defined in Appendix "K". In the event a position becomes vacant, the OPERATOR shall fill that position within fifteen (15) working days of the previous termination for non-Key and Essential positions, and thirty (30) working days for Key and Essential positions. OPERATOR shall supply Owner records of personnel status to substantiate staffing. OPERATOR shall reimburse the City of Gulfport at the minimum rate listed in Appendix "K" plus 50% per work day for each unfilled position once the allowable working days after termination has expired. The City shall deduct this amount from the monthly retainage and final pay application.
- C. OPERATOR shall assume sole responsibility for cost of labor and benefits of all employees required to operate the System. Said employees shall continue to be employees of OPERATOR and not the City.
- D. ~~OPERATOR shall C~~omply with Standard Operating Procedures (SOP's) for use by the Project staff. (See Appendix "W" for existing SOP's). OPERATOR shall assist in the development and follow future SOP's as approved by the City.
- E. ~~OPERATOR shall p~~Perform work planning and scheduling for the staff, including documentation of the completion of those work tasks. Monthly reports of progress shall be made available for inspection by Owner.

F. ~~OPERATOR shall d~~Develop an Emergency Response Plan for use by the Project Staff approved by the City of Gulfport. This plan shall address Homeland Security, Mississippi Department of Environmental Quality and Mississippi Department of Health requirements including, but not limited to oil spills, sewer spills and water outages.

G. ~~OPERATOR shall assign one of its employee staff members to each vehicle and provide a written list of these vehicle assignments to the Director of Public Works or his designated City employee. All changes in assignment shall be likewise provided in writing; and the employee assigned to each vehicle will be held accountable by the OPERATOR for the proper operation and use of the City vehicle as well as the inventory of City parts and equipment consistent with all City policies. OPERATOR and its employees shall comply with the City's vehicle use criteria. See Appendix "Z."~~

G. _____ Provide training, education and staff development as needed to maintain employees qualified and able to perform the work required by Section 3.02, Section 3.05, Section 3.07, Section 3.09, Section 3.10, and Section 3.11 above in a good, courteous and workmanlike manner. This training will include, but is not limited to, orientation, safety, continuing education and monthly training. OPERATOR is responsible for computer training for all programs currently used by the City's Public Works Department, including, but not limited to, ArcView, Microsoft Office Suite, project planning software, Internet, CityWorks, Storeroom, Dialogic Communications Telephone Notification System, Discrete Wireless (vehicle tracking system) and Mission Control Systems (SCADA). OPERATOR's staff shall be NIMS trained as needed.

IH. ~~Each employee assigned by OPERATOR to operate any vehicle and/or equipment owned by City shall be required to demonstrate his/her proficiency in the operation and maintenance of that vehicle or equipment prior to such assignment, and also daily checks for basic maintenance shall be required to insure the useful life of the vehicles and/or equipment. OPERATOR shall develop qualification tests and/or procedures to demonstrate proficiency and maintenance responsibility that are subject to review by and satisfaction of the Director of Public Works or his designated City employee. Prior to operation of any equipment or vehicle owned by the City, OPERATOR's employees shall be approved on an individual basis by the Director of Public Works or his designated representative, according to the qualification requirements for subject vehicle or equipment, including but not limited to daily checklist and field operati~~Each employee assigned to a position shall be required to demonstrate to OPERATOR the ability and knowledge necessary to perform the job function successfully. The certification practices shall be subject to review and satisfaction of the Director of Public Works or his designated City employee. City has the right to revoke the ability for an employee of the OPERATOR to continue in a position if unreasonable instances of rework occur as determined by the City.

I. OPERATOR shall obtain and keep current any and all business, professional

and/or privilege licenses required by Federal, State or Local law or regulation to perform the services to be provided to City under this Contract. OPERATOR's staff shall possess all required licenses including but not limited to driver's license, herbicide license, etc. to perform the work under this contract.

~~JL.~~ OPERATOR shall implement and adhere to a random drug / alcohol screening program that all employees are subject to and is consistent with state and federal law. Blind results of test results shall be forwarded to the City Public Works Director. This program shall include policies for disciplinary action, including dismissal for failure of drug / alcohol tests. To the extent permitted by law, OPERATOR's drug / alcohol screening program shall also minimally include pre-employment tests, random drug / alcohol screening, and post-accident testing, ~~including, but not limited to, accidents involving use of City vehicles and equipment.~~

KM. OPERATOR shall have a staff member designated as the safety/environmental officer who shall be a full time position, and shall report directly to the Project Manager, as shown in the organizational chart included as Appendix "K".

~~LN.~~ OPERATOR shall follow City's Personnel Policy and Procedures Manual effective at the time regarding nepotism, vacation leave, sick leave, computer usage and cellular telephone usage.

~~MO.~~ OPERATOR shall perform background checks for each employee prior to hiring. An independent party, approved by the City's Director of Public Works, shall perform these checks, and a copy of these results shall be forwarded to the City Public Works Director, or designated representative. Background checks should include, at a minimum, criminal record, driving and vehicle records, education verification, employment verification, licensing verification, and immigrant status. Any felony conviction of potential employees shall be brought to the attention of the City Public Works Director prior to hiring. Employee consent for background check by OPERATOR may be required prior to employment.

~~NP.~~ OPERATOR's dedicated construction crews shall complete projects according to industry time standards, such as Means' Estimating Handbook. These construction crews are to be used for projects approved by the City's Director of Public Works only.

~~O.~~ OPERATOR shall designate an employee to be responsible for an equipment dispatching and yard boss program to maximize equipment usage.

~~Q. Deleted.~~

~~R. OPERATOR shall perform minor maintenance and repair on small tools in Appendix "A" such as replace oil, grease, replace blades, replace chains, fill fluids, replace string, replace spark plugs, carburetor adjustment and rebuild and similar type work.~~

P. Nothing contained in this contract shall limit or excuse the OPERATOR's responsibility and liability related to its employee's qualifications for and performance of duties assigned under this contract.

Section 4.02 Expense and Cost of Service Obligation of OPERATOR. Certain costs of the services specified on Appendix "L" are to be incurred and paid by OPERATOR, which costs were heretofore determined by City to be a reasonable expense for operation and maintenance of its Public Works/Water and Sewer Department operations. No materials purchased by City for City use shall be used (on credit system or otherwise) by OPERATOR or Owner except on City of Gulfport projects.

Section 4.03 Other Obligations and Services by OPERATOR.

- A. OPERATOR shall document all materials and parts and expenses incurred on behalf of the Owner, which are to be reimbursed as hereinafter provided, and OPERATOR shall update the Owner monthly on the cost-to-date of materials and parts versus the City's annual budget amount for "Water, Sewer, Streets and Drainage System Maintenance and Repair".
- B. During any project rehabilitation phase, OPERATOR shall comply with all regulatory requirements. Upon completion of any system rehabilitation, the OPERATOR's liability under this clause shall continue.
- C. OPERATOR shall provide twenty-four (24) hour per day access to project for Owner. Visits may be made at any time by any of Owner's employees. The Owner shall provide keys for project to the OPERATOR. Visitors to the project must comply with OPERATOR's operating and safety procedures.
- D. On a continuing basis, as a service under this Contract, OPERATOR shall provide professional management assistance if requested by City to reduce the cost of operations and maintenance of the water and sewer system for Owner throughout the term of this Contract.
- E. OPERATOR shall establish a system for response to "service call" repair needs and complaints in a reasonable and timely manner in conformity to the "benchmark standards" of this Contract so as to prioritize repairs according to apparent severity of the problem and the number of incidents requiring attention.
- F. OPERATOR shall warn the public promptly of known dangerous conditions and reasonably known dangerous conditions associated with any of the City's systems or facilities as well as the acts or omissions of OPERATOR and its employees. This shall include, but not be limited to signage, door hangers, media communications (TV, radio, newspaper), automatic telephone notification system and email.
- G. OPERATOR shall compile and complete Work Orders tracking labor, materials, and equipment usage ~~must be completed~~ with 100% accuracy for all requests and daily routine work. It is recognized by the parties that this tracking of work orders is

essential in disaster events. Therefore, no exceptions are allowed without approval by the City's Director of Public Works with reason or cause given for failure to track these areas.

~~H. OPERATOR's personnel shall complete daily OPERATOR's checklist, shown in Appendix "S", for all equipment used by that individual. This information shall be forwarded to City's Equipment Manager according to City's Public Works Department Policy.~~

~~H.I. OPERATOR shall assist with all necessary steps under duties of this Contract in order to maintain American Public Works Association Accreditation.~~

~~I.J. OPERATOR shall oOperate a computerized inventory management system to track materials and supplies equipment (indoor, outdoor and storage yard) used for this Contract. The City of Gulfport shall conduct an inventory inspection semi-annually. This inventory shall minimally be ninety-nine percent (99%) accurate. The OPERATOR shall reimburse the City of Gulfport for any missing equipment or materials annually by September 30 each year during the term of the Contract below the ninety-nine percent (99%) accuracy level.~~

Section 4.04 Right of Entry, Easement Requirements. OPERATOR shall not perform any service under this Contract on private property, without documentary proof of easement, right-of-entry, or title ownership in favor of City or OPERATOR. OPERATOR shall not enter private property without proper authorization and authorized or permitted by law. The OPERATOR shall be entitled to rely ~~at City's risk~~ on the City's reasonable representation of rights of access, egress, easement or ownership of ditches, water courses, drainage easements, streets, alleys and roadways, and rights-of-entry.

ARTICLE V. - GENERAL OBLIGATIONS OF OWNER

The parties hereto covenant and agree to the following covenants, conditions and owner's obligations under this Contract, to-wit:

Section 5.01 Provision for Facilities, Vehicles and Equipment. As part of this Contract and the consideration herein, City shall provide for OPERATOR's use of offices, office furniture, ~~vehicles~~ and ~~facilities equipment~~ as provided and conditioned in Article II above, or elsewhere in this Contract. ~~Owner OPERATOR shall also provide the following be responsible for any and all damages caused to such offices, furniture, and facilities as a result of intentional or negligent acts or omissions of OPERATOR and its employees, agents, contractors, and guests/invitees.:~~

~~A. Perform and fund both the preventive and corrective maintenance repair including ordinary wear and tear (except for funding of repairs of damages caused by OPERATOR, due to negligence or damage other than ordinary wear and tear to vehicles and equipment) for all of its vehicles and equipment used by OPERATOR under this Contract. "Ordinary wear and tear" shall include the normal and reasonable abrasions and deterioration of appearance, parts, and operational capabilities due to equipment age and operations performed in accordance with the~~

~~OPERATOR's manual associated with such vehicles and equipment. Final decision of "ordinary wear and tear" will rest with the City's Director of Public Works.~~

~~B. Provide auto tags and inspection certificates that may be required for all vehicles.~~

Section 5.02 Licenses, Easements, and Warranties. City shall maintain all easements, warranties, licenses, permits or other types of authorization that it has or shall require for the project. The duty is on the OPERATOR to ensure these are in place prior to commencement of its work.

Section 5.03 Taxes, Permit Fees, Etc. City shall pay all franchise, property or other taxes and/or permit or license fees required by any governmental agency or by any regulation for system work under this Contract. City shall not be required to pay any tax on income earned by OPERATOR as a result of this project, or any franchise fees of OPERATOR, and City shall not pay any professional licensing fee or professional association dues for OPERATOR or any of its staff or employees. City shall not waive any professional fees normally charged by City for individuals or OPERATOR employees to perform their trade because of this Contract. In addition, OPERATOR acknowledges that it shall not charge the City any fee or expense or pass along to City any fee or expense which the City is exempt from paying or assuming or which is otherwise not permitted by state or federal law.

Section 5.04 Budgeted Costs Retained by City. City shall continue to pay for financial and budget items not assumed by OPERATOR under this Contract required for operations and management of the Systems as indicated on Appendix "L". Obligations of City include ~~utilities and local telephone service (OPERATOR shall pay all long distance charges),~~ building materials, repair parts, limestone, asphalt, gravel, concrete/cement, sewer or water pipe materials, meters and related supplies, ~~its office supplies, operating supplies, and~~ cleaning (janitorial) service, ~~gasoline and diesel fuel, oil and lubricants, and equipment rental expenses.~~

Section 5.05 Capital Expenditures of System. City shall bear the costs of repairs, rehabilitation, expansion or modification to the System as a result of increased demand, replacement needs, or regulatory requirements imposed by State or Federal agencies. Any such repairs, rehabilitation, expansion or modification of the System shall require approval of the expenditure thereof by City.

ARTICLE VI. - COMPENSATION BY CITY TO OPERATOR

Section 6.01 Annual Base Fee. The base fee to be paid by City to OPERATOR is agreed hereby to provide for the administration and compensation according to the intent of this Contract, certain items of responsibility may be agreed to be transferred from one party to another, and that the annual base fee in such instance(s) shall be equally adjusted so as not to increase or decrease the total cost of services and expenses to City from the Contract. In accordance with this Contract, and subject to agreed adjustments, the Owner shall pay the OPERATOR as base fee for the first year of the term of this Contract, as follows:

Base Fee For First Year (Prorated if Necessary) **\$7,685,000.00**

The base fee includes all costs of labor and associated benefit items as well as all incidentals and related expenses and costs ~~listed~~ (, as delineated or described in Items 1-24) on Appendix "L" and gives reduction consideration for provisions such as facilities, vehicles, equipment, machinery, tools, and repair services furnished by City, hereto.

Except for emergency calls, OPERATOR's holiday schedule shall be limited to the same holidays approved by the Governing Authority of City.

The Director of Public Works and/or City Comptroller on request shall be allowed to inspect applicable pay-roll records of OPERATOR periodically as necessary to satisfy that the positions shown in Appendix "K" are being compensated according to staff requirements.

The first year for which the annual base fee shall apply begins on the "**commencement date**" of the Contract and expires on February 28-September-30th of that year, and each succeeding year of the Contract for purposes of annual base fee shall cover the twelve (12) month period occurring from March-October-1st to February 28-September-30th.

Section 6.02 Escalation or Adjustment of Annual Base fee.

- A. **Escalation.** After the first annual period of the base term (ending February 28, 2023) and at the end of each successive annual period thereafter (February 28 of each year) during the remainder of the Contract (and including all renewal terms), the annual base fee shall be positively adjusted according to the CPI Index compared to the annual base fee of the previous year using the Index for the Bureau of Labor Statistics Consumer Price Index for All Urban Consumers, U.S. City Average (CPI-U), "Water and Sewer and Trash Collection Services" OR Index for the Bureau of Labor Statistics Consumer Price Index, All Products, South Region Index (generally referred to herein as the "CPI Index" or "CPI") with a positive or high cap limit of 3% and a lower cap limit of 1%. For example, if the percentage change in the 2021 Index from January 1, 2022, to December 2022 is 0% (or lower), then the annual base fee for the March 2023 to February 2024 time period will be the then current annual base amount plus the product of the then current annual base amount times 1% of this amount. If, however, the percentage change is equal to 8%, the annual base fee for such period shall be the then current annual base fee amount plus the product of the then current annual base amount times 3% of this amount. A negative CPI Index shall not be used in any term, renewal or otherwise, to adjust the annual base amount to be less than the then current annual base amount that is otherwise applicable to such term.

The annual base fee for year two (2) of the Contract shall be increased by no more than 3% of the prior year's base fee, or as the case may be, decreased, by application of the Consumer Price Index (CPI), and shall not be decreased. The CPI will be calculated as a percentage and multiplied by the base fee for year one (1) to determine the new annual fee. The CPI used will be the index

for the month of September for all urban consumers using the U.S. city average for all items with the base period 1982-84=100. Subsequent years will be treated accordingly with the CPI calculated based on the previous year.

- B. **Adjustment of Base Fee for Change of Scope of Services.** In the event that a change in scope of services is initiated by the Owner, Owner and OPERATOR will negotiate and provide by written amendment hereto a commensurate adjustment, if necessitated, in the annual base fee to be paid during the remainder of the term of this Contract to cover increased labor costs, or to deduct costs where the scope of services may be decreased.
- C. **Changes Decreasing the Scope of Contract.** Where budget amendments are adopted to decrease the scope of services under this Contract, the Contract shall be amended and compensation adjusted for a decrease in staffing as is appropriate.

Section 6.03 **Monthly Payment of Annual Base Fee.** One-Twelfth (1/12th) of the annual base fee ("**monthly payment**") for the then current year shall be due and payable in arrears, subject to application for payment (shown in Appendix "X"), and submitted to the City's Director of Public Works, or designated representative on the last day of the month for each month that services are to be provided, less monthly retention amounts for quality and performance assurance as required by this Contract and less, if any, the personnel deficiency and/or equipment damage adjustments.

Section 6.04 **Change in Work.**

- A. **Changes Within Scope of Contract,** Owner may make changes in the work, provided the changes are reasonably within the scope of this Agreement, and OPERATOR shall expeditiously perform the changes as directed.
- B. **Changes Increasing Scope of Contract.** Any change in the work that results in an increase in the utility workforce shall correspondingly increase the costs as provided in this Article. Water and Sewer System modifications and expansions, which result in a recognized need and resulting Owner approved increase in staffing, or increases in staffing to respond to new State and federal regulations constitute a change in the work and a "change of scope of services." Streets and Drainage System modifications and expansions due to annexation of adjoining areas by the City which result in a recognized need and resulting Owner approved increase in staffing constitute a change in the work.

Section 6.05 **Retained Compensation to Assure Achievement of Quality, Response and Production Standards.**

- A. **Purpose of Retention of Compensation.** The purpose for City's retention of compensation is to assure that OPERATOR has achievement and incentive standards for performance in the areas of customer

satisfaction, quality of work, production and timely response, and systematic routine maintenance, and that the City has applicable benchmarks to measure contract performance.

- B. **Retention of Compensation.** From the Annual Base Fee to be paid by City to OPERATOR under this Contract, City shall retain a total of five percent (5%), by retention from each monthly compensation fee payment one twelfth (1/12) of the annual retention amount. Said retention from monthly payments shall commence with the monthly base fee payment due for the first month of the annual period of this contract beginning on October 1, 2021~~March 1, 2022~~, (commencement date). Retention from monthly base fee payments shall continue in the same amount each month during the remainder of the Term of this Contract.
- C. **Penalty for Failure to Timely/Properly Complete Service Requests/Required Work.** In the event OPERATOR does not complete a service request according to benchmark quality and time standards in its entirety or in accordance with requirements/standards set out, referenced, or adopted in this Contract, including, but not limited to, documentation, restoration and clean up, the City shall deduct \$200 per instance and \$25 per day thereafter, as approved by the City's Director of Public Works. In addition, In the event OPERATOR does not complete the 30 Day cycle as required with the allowed three (3) Day Grace period the City shall deduct \$1,000 per instance and \$500 per day thereafter, as approved by the City's Director of Public Works.
- D. **Penalty for Safety Violations.** In the event OPERATOR does not comply with appropriate safety regulations per Manual on Uniform Traffic Control Devices (MUTCD) or OSHA in order to protect the public, the City shall deduct \$200 per instance as approved by the City's Director of Public Works.
- E. **Penalty for Not Responding to "After Hours" Calls.** In the event OPERATOR does not respond by either telephone or site visit within one (1) hour to Customer requesting service, the City shall deduct \$200 per instance, and \$50 per hour thereafter, as approved by the City's Director of Public Works.
- ~~F. **Penalty for Failure to Complete Daily OPERATOR's Checklist.** In the event an OPERATOR's employee does not complete daily checklist for any of City's equipment used by OPERATOR for this Contract, the City shall deduct \$100 per instance, as approved by the City's Director of Public Works.~~
- G.F. **Penalty for Negligent / Deficient After Hours Priorities.** In the event that after hours emergency events which endanger the public, including,

but not limited to sewer main breakage, sewer force main breakage, water main breaks larger than 1.5", street cave-ins or major storm drain blockage, are not repaired immediately, the City shall deduct \$200 per instance, as approved by the City's Director of Public Works.

~~H. **Penalty for Failure to Comply with Public Works Vehicle Usage Criteria for Hourly Employees.** In the event OPERATOR does not comply with applicable usage criteria / standards regarding use of City vehicles Public Works Vehicle Usage Criteria for Hourly Employees Criteria (Appendix "Z"), the City shall deduct \$200 per instance, as approved by the City's Director of Public Works.~~

I.G. **Penalty for Failure to Meet Construction Specifications.** In the event OPERATOR does not comply with construction plans and specifications for work related to this Contract, including, but not limited to installing pipe at incorrect grade, failure to compact fill or poor concrete workmanship, the City shall deduct a minimum of \$200 per instance plus the OPERATOR shall pay all costs of rework, or cost of itemized rework, as approved by the City's Director of Public Works.

J.H. **Penalty for Failure to Comply with City of Gulfport Policies.** In the event OPERATOR does not comply with policies related to this Contract as stated by the City of Gulfport, the City shall deduct \$200 per instance, as approved by the City's Director of Public Works.

K.I. **Penalty for Failure to Meet Construction Time Standards.** In the event OPERATOR's dedicated construction crews do not complete projects according to industry time standards, such as Means' Estimating Handbook, the City shall deduct \$50 per day over the construction schedule, as approved by the City's Director of Public Works.

~~L. **Penalty for Driving Time Over Two (2) Hours per Day.** Recognizing the importance of fuel conservation, the OPERATOR shall organize and schedule work in order to reduce vehicle drive time. In the event OPERATOR's employees drive in excess of two (2) hours in any one day, per City's GPS tracking software, OPERATOR shall provide a map of the area driven, the daily GPS tracking report, and justification for each violation to the Director of Public Works for determination if it is justified. The City's Director of Public Works shall deduct \$200 per day for unjustified vehicle driving time over two (2) hours.~~

M.J. **Disposition of Annual Retention Amount.**

- 1) **Audit Review Authority.** A CPA or other qualified person or firm (herein "auditor") employed by the City at the expense of the City will annually perform the audits required to measure performance relative to benchmarks for the purpose of determining disposition of the retained funds.

2) Measurement of Performance Related to Standard Benchmark Criteria and Quality Standards.

- (a) Customer Satisfaction. Each six (6) months a customer satisfaction survey will be completed by the Owner or its agent at the Owner's request auditor based upon service requests that were completed during the preceding six (6) months' period. For the survey, customers will be contacted at random to determine the satisfaction rate with a 95% level of confidence. A copy of this survey is attached as Appendix "O". In addition, Customers shall be given the opportunity to provide satisfaction perspectives via an independent telephone survey company, such as Qualistics. The overall satisfaction score shall be calculated by the average of the total results of the three surveys.
- (b) Response Time/Production Time. Using the table of benchmarks for the problem corrected and the time parameters set out in this Contract, a City of Gulfport inspector will determine by random inspection or otherwise if service requests were completed as indicated in the work order system within the benchmark time allocated for the problem. Response and production time shall be determined as specified on attached appendices.
- (c) Quality of Work. Using the City of Gulfport Construction Standards, a City inspector will determine by random inspection or otherwise if service requests were completed according to City quality standards.
- (d) Completion Rate of Service Requests. Using the CityWorks order system, or the proven system in effect at the time, the completion rate shall be determined by dividing the number of closed service requests by the number of open service requests over the one-year period. Those requests not exceeding the benchmark response/production time shall not be counted.
- (e) Routine Maintenance. The measurement for these services shall be determined by the City's inspector reports for each routine maintenance item according to the benchmarks established in the attached appendices or within the parameters otherwise stated herein.

3) Annual Performance Audit Report.

- (a) Annual Report. Using the auditor's satisfaction reports and the City inspection reports determined according to subsection 2), paragraphs (a) through (e) above stated in this section, the City's Public Works Director, City's Comptroller, and auditor shall present to the Mayor and City Council and to the OPERATOR an Annual Performance Audit Report (herein "**The Annual Report**") within one hundred and eighty (180) days after the last day of the annual period being reported. If the Annual Report is not disputed in writing by the OPERATOR or the City on or before thirty (30) days after it is presented to the OPERATOR and City, it shall be deemed accepted as presented. If disputed by the OPERATOR, Director of Public Works shall review

disputed claims and make final recommendation to Mayor and City Council.

- (b) Payment of Retained Fees. The disposition of the retained base fees during the annual period of the Annual Report shall be determined by the auditor and included in the report on the basis of the **Retainage Distribution Matrix** shown in Appendix "M". According to the report, the percent of retained fees earned by OPERATOR for the annual period computed according to the Matrix shall be paid to the OPERATOR on or before ninety (90) days after the Annual Report is accepted by the parties.

4) Mitigation of Deductions for Performance Deficiencies.

- (a) Force Majeure. ~~A "force majeure" will exist only if performance under this contract is impossible; it does not occur if performance is frustrated. A failure to perform~~Delays caused by rain or severe weather conditions, or other events beyond the control of the OPERATOR and not typically found to exist at such time in the "relevant area" that directly cause the OPERATOR ~~to fail to perform~~~~not to meet response time or production benchmarks / parameters~~ shall not be included in measuring performance, or shall be adjusted to account for such uncontrollable delays. For purposes of this Paragraph, "relevant area" is defined to be the City of Gulfport, Mississippi. In order to avail itself of this Paragraph, OPERATOR must substantially demonstrate that there was a causal connection between the ~~failure to perform~~~~deficiencies in performance~~ and the subject event(s) or condition(s) and that they had taken all reasonable steps to avoid the operation of this Paragraph.

- ~~(b)Equipment Availability. In considering measurement of OPERATOR's performance, City shall be held to a ninety percent (90%) rate of availability of equipment owned by the City and used by OPERATOR under this Contract. If failure to provide equipment at such rate causes or contributes to OPERATOR's failure to achieve benchmark standards, the deficiency shall not be measured negatively against the OPERATOR. The percentage of availability shall not include preventive maintenance, which will be scheduled so as not to affect performance. Nor shall down time for repair of equipment damaged or in disrepair because of OPERATOR's negligence be used to reduce the rate of equipment availability. OPERATOR shall be responsible for requesting rental equipment, if needed, in a timely manner. OPERATOR shall have access to the City's Maintenance Shop records to perform an audit to review and agree/disagree with the percentage rate of equipment availability.~~

- 5) Disputes of Fact.** Any dispute concerning questions of fact that may affect the measurement of OPERATOR's performance shall first be

considered by the Director of Public Works and the OPERATOR. If the dispute is not thereby resolved, then it shall be arbitrated and decided by the City Attorney or his designated Assistant. The Director and OPERATOR may agree on some other person to act as arbitrator in lieu of the City Attorney. The OPERATOR shall not waive its right to legal action and assertion of its claims by virtue of arbitration herein provided. However, the decision of the arbitrator shall take effect immediately, and shall continue in effect until it is reversed or abated by adjudication of a Court having jurisdiction, or unless the decision is stayed by agreement of the City and the OPERATOR.

ARTICLE VII. - REIMBURSEMENTS BY OWNER TO OPERATOR

Section 7.01 Expenses to be Reimbursed. If it is necessary or expedient for OPERATOR to purchase materials, repair parts or incur expenses in behalf of Owner, and if such expenses are properly documented and pre-approved by the City's Director of Public Works, City shall be obligated to reimburse OPERATOR as a direct pass-through expense upon presentation of a receipt or copy of paid invoice according to the following conditions, subject to what is set out elsewhere herein and in this agreement:

- A. The purchase or expense item must be one that City is obligated to pay under this Contract as a budgeted item.
- B. OPERATOR shall, if practical, utilize items already in City's stock, or request purchase directly by the City, in lieu of making purchase in behalf of the City.
- C. City shall not reimburse any sales tax, and therefore OPERATOR shall develop with the City a purchase order system for purchasing items in behalf of City.
- D. Purchases made in behalf of City require Owner's prior written authorization, and all purchases shall be procured consistent with State of Mississippi Purchase and Bid Laws and current purchasing practices and policies of City.

Section 7.02 Emergency Purchases and Expenditures. ~~Repair parts, or~~ **Emergency** expenditures may be purchased on an "emergency basis" by OPERATOR if needed to protect the health and well-being of the public. OPERATOR shall notify the City for approval of such emergency expenditure prior to incurring the same, and if said prior notice is not possible, notice of the purchase or expenditure shall be given to the City as early as possible thereafter and in advance of the next regular or special City Council meeting. Costs for these parts shall be billed as "pass-through" expenses with no additional "Contractor mark-up". Reimbursements for such emergency expenditures shall be in addition to the base compensation. An appropriate justification of emergency expenses will be provided to the City with receipts or paid

invoices included to document the cost. OPERATOR shall cooperate and coordinate with City in addressing the emergency expense item with itemized costs thereof, and justification to the Governing Authority of the City as necessary to comply with State Purchasing Laws pertaining to emergency expenditures.

Section 7.03 Payment Becoming Due to OPERATOR. All reimbursement and pass-through expenses properly incurred and duly billed and justified by OPERATOR and any other payment due from City to OPERATOR under this Contract shall be due upon receipt of invoice presented in accordance with this Contract, and shall be payable within thirty (30) days, and delinquent thereafter.

Section 7.04 No Reimbursement of Certain Monies Regardless of Reason or Cause. OPERATOR acknowledges and agrees that City shall not be responsible for payment or re-payment of any fees, expenses, or costs that City would otherwise not be legally liable for or permitted to pay under Mississippi law notwithstanding this agreement and notwithstanding any reason or cause associated with OPERATOR's payment of such monies in the first place or any reason or cause associated with OPERATOR's request for City to reimburse or pay the same (e.g., such as sales tax, car tags, car titles, etc.) and OPERATOR shall not seek reimbursement of such monies from City.

ARTICLE VIII. - TERM AND RENEWALS / EXTENSIONS

Section 8.01 Initial Term; Extended Terms. The initial term of this Contract ("Initial Term") shall commence on ~~March 1, 2022~~October 1, 2021 ("Commencement Date") and shall expire (unless sooner terminated as herein provided or permitted by law) on ~~February 28, 2026~~September 30, 2025. Unless the Contract has been previously terminated or canceled or either party has provided proper written notice to the other of their intention not to renew (or extend) this Contract at least 180 days prior to the expiration of any term (the "Initial Term" or an "Extended Term"), this Contract shall be automatically renewed and extended for succeeding terms of two (2) years each for a total of eight (8) years (four (4) two-year extended terms) ("**Extended Terms**"), with each such Extended Term to be on the same terms, provisions, and conditions set forth in this agreement/Contract.

Section 8.02 Cessation of City's Obligation As a Matter of Law. The Governing Authority of the City elected for a term of office beginning in July 2025 and in July 2029 may act to renegotiate or cease funding of this Contract with or without cause at any time after officially commencing to serve its term of office, or otherwise void this agreement. Unless and until official action, if any, to renegotiate, terminate, or void this Contract is taken by the newly elected Governing Authority, and reasonable notice is given by City to OPERATOR thereof, said Contract shall remain in full force and effect until expiration of the applicable Term as provided herein.

ARTICLE IX. - INDEMNITY, LIABILITY AND INSURANCE

Section 9.01 OPERATOR's Liability and Indemnity. OPERATOR shall fully indemnify Owner and its employees, officials, agents, and representative and agrees to hold them harmless from, and to defend them against any and all damages or claims of damages for bodily injury or property damage caused or claimed to be caused by acts or omissions of OPERATOR's employees, agents, officers or representatives, and third parties, or for damages to Owner's property as a result of acts or omissions of OPERATOR's employees, agents, officers or representatives or for breach of this Contract on the part of the OPERATOR. OPERATOR shall not invoke City's ownership of property involved as a defense against claims of acts or omissions by OPERATOR's employees of ~~vehicles or any equipment, materials, facilities, or property~~ provided by City to OPERATOR under this Contract. All indemnity of City by OPERATOR under this Article shall include City employees, officials, agents and representatives. It is understood that OPERATOR shall have sole and exclusive custody and control of those portions of facilities and offices utilized by OPERATOR under this contract and of equipment, machinery, tools, and vehicles used by OPERATOR and its employees and contractors in the provision of services under this contract. ~~vehicles and equipment owned or leased or rented by City, when said vehicles and equipment are in operation or custody of OPERATOR or its agents, employees, or officers or those on behalf of the OPERATOR. Further, OPERATOR shall have custody and possession of Owners' vehicles and equipment only for purpose of performing municipal services pertaining to operations and maintenance of City's systems under this Contract.~~

Section 9.02 Owner's Liability and Indemnity. Without waiving any right to raise the defense of statutory and common law sovereign immunity available to the City under State Law as a defense against claims of third party claimants, which right the City hereby specifically reserves, and without limiting or waiving any immunity granted or otherwise applicable to the City or its agents, employees, or officials under state or federal law, City indemnifies and agrees to hold OPERATOR harmless to the extent allowable by law, and Owner agrees, similarly to the extent allowable by law, ~~to~~ defend OPERATOR against any and all claims of bodily injury or property damage caused or claimed to be caused by acts or omissions of Owner, and its Owner's employees, agents, and officials ~~or representatives,~~ or for damages to OPERATOR as a result of breach of this Contract on the part of Owner.

Section 9.03 Limitation of OPERATOR's Liability to Owner. OPERATOR shall not be liable to Owner for normal wear and tear to City property or deterioration to City systems resulting from normal operations and maintenance of the project and systems for which it is not responsible under Section 9.01 above, or for theft of ~~vehicles,~~ equipment, ~~or~~ property of the City while located on designated City property (4050 Hewes Avenue or 1422 23rd Avenue) and not in the physical custody of OPERATOR and otherwise not covered by insurance procured by OPERATOR herein.

Section 9.04 OPERATOR's Liability for Fines and Penalties. OPERATOR shall be responsible for, and indemnifies and agrees to hold harmless the Owner, its employees, officials, agents and representatives from liability or claims of liability of any kind, fines, penalties or assessments incurred as a result of or arising out of for a failure to perform responsibly by OPERATOR under the terms of this Agreement, or violations of any governmental or agency regulations on the part of the OPERATOR, or OPERATOR's

employees, agents, officers or representatives, required of OPERATOR to be performed under this Contract.

Section 9.05 Insurance by OPERATOR. OPERATOR agrees to procure and maintain, at its sole cost and expense, during the term of this Contract, insurance of the types and minimal amounts, as follows:

- A. **Worker's Compensation.** At all times during the term of this Contract, OPERATOR shall keep worker's compensation insurance in effect in full compliance with all applicable State and Federal laws and regulations, with waiver of subrogation against City or its insurers.
- B. **Employer's Liability Insurance.** At all times during the term of this Contract, OPERATOR shall keep employer's liability insurance in effect in minimum amounts of \$1,000,000.00 per individual claim covering injury or death to any employee of OPERATOR **which may be outside the scope of liability under the Worker's Compensation Act**, and shall insure against losses due to employee dishonesty, forgery, and alteration with minimum limits of liability of \$100,000.
- C. **General Liability Insurance.** At all times during the term of this Contract, OPERATOR shall keep commercial general liability insurance and general liability insurance for its acts or omissions associated with performance under this Contract, to include, but not limited to, arising out of operation of ~~all~~ vehicles, and equipment, machinery, and tools used in the course of business under this Contract, covering third party liability in an amount of not less than \$2,000,000.00 combined single limits per occurrence for bodily injury or property damage. Said policy shall be insured by an insurance company, or companies, with a current rating by BEST of A-X (10), or otherwise, by companies accepted by Owner in writing in the event of a lesser rating. Rental Equipment must have a rider to provide insurance.
- D. **Comprehensive, Collision, and Uninsured Motorist Insurance.** Owner and OPERATOR recognize that OPERATOR assumes liability ~~to City~~ for use and control of ~~its~~City vehicles, machinery, tools, and equipment ~~as set forth in Sec. 9.01 and Sec. 9.04 above, and is exempt from liability to Owner for such property when on Owner's premises and not in custody of OPERATOR under provisions of this Contract.~~ At all times during the term of the Contract, OPERATOR shall maintain Automobile liability insurance and property damage insurance to cover and insure all equipment and property used by OPERATOR or its contractors or agents in the course of business under the contract as well as all equipment and property of the owner that even though not in use at the time, is subject to use by the OPERATOR or its agents or contractors in the course of business under the contract, ~~to include without limitation comprehensive and collisions coverages as well as uninsured motorist insurance, each~~ with a minimum limits of \$1,000,000 per occurrence for bodily injury and property damage. Such coverages shall include without

limitation any motor vehicle, whether owned, hired, or non-owned.

- E. **Additional Excess Liability Insurance.** At all times during the term of this Contract, OPERATOR shall keep additional excess liability insurance including Pollution Liability Insurance in minimum amount of \$5,000,000.00.
- F. **Professional Liability Insurance.** At all times during the term of this Contract, OPERATOR shall keep professional liability insurance in minimum amounts of \$2,000,000.00.
- G. ~~**Increase in Insurance Premium.** In the event that insurance premium expense for OPERATOR to maintain general liability insurance and comprehensive, collision, and uninsured motorist insurance required under Section 9.05, Paragraphs C and D of the Contract increases as a direct result of acquisition of additional or replacement equipment by the Owner, the City shall reimburse OPERATOR for the increase in premium expense within thirty (30) days after said insurance is shown to have become due and paid by OPERATOR.~~

Section 9.06 Insurance Policy Requirements for OPERATOR's Insurance. All policies required to be carried by OPERATOR under Article IX shall be written on an occurrence basis, except for professional liability, which may be written on a claims-made basis, and all said policies shall name the City as an additional insured, and shall provide that **insureds thereon waive subrogation against each other**. Said policies shall provide that insurers at risk are primary insurers and that no claim will be made by the insurers that the City is a primary or contributing insurer with respect to any liability covered by the policy or policies or where OPERATOR is liable to City according to this Contract. All policies shall further provide that the City is in no way obligated for the payment of premiums thereon, and that said policies may not be canceled without thirty (30) days prior written notice to City. The existence or non-existence of insurance shall not waive or reduce or limit the responsibilities, obligations, or requirements, legal or otherwise, of OPERATOR under this Contract or any amendment thereof or otherwise existing under law. OPERATOR shall further purchase and acquire at its own expense such tail insurance policies or coverage upon or prior to cancellation, termination, cessation, or other end of this Contract or any amendment thereof to insure against the risks associated with this Contract and its amendments and OPERATOR's performance, responsibilities, obligations, or requirements under the Contract and its amendments for up to one (1) full year (365 days) following the end of the Contract. OPERATOR shall provide copies of all effective policies of insurance that are within the purview of this Section to Owner.

Section 9.07 Insurance by Owner. At all times during the term of this Contract, Owner, shall keep property damage insurance for all property ~~including vehicles and equipment~~ owned by Owner while located on owner's premises including the facility building, improvements and contents owned by the City located at 4050 Hewes Avenue, excluding any personal property or contents owned by OPERATOR, which shall be OPERATOR's obligation to insure. Any property of Owner; ~~including vehicles or equipment~~ not properly or fully insured shall be the financial responsibility of the Owner to the extent of Owner's liability under this Contract. Said property is presently insured under Owner's self-insured

retention plan with excess coverage by a reputable insurance company or companies. To the extent permitted by law, and for those losses for which OPERATOR is not responsible for under this Contract, the City waives subrogation against OPERATOR or its separate insurers pertaining to losses to City property for which insurance is hereby required to be carried by City.

Section 9.08 Notice of Claims. Each party agrees to notify the other forthwith of any asserted or potential claims or any occurrences that may involve the liability or insurance of the other, and to cooperate with each other in addressing such claims.

~~**Section 9.09 Settlement of Uninsured Claims.**—In the event of damage to vehicles, equipment, or personal property of Owner for which OPERATOR is liable to City under this Contract and where the damages are not covered by OPERATOR's comprehensive, collision or uninsured motorist insurance, or claim is denied by OPERATOR's Insurance carrier, OPERATOR shall be responsible to City for the property loss and/or reasonable costs of repairs. It is recognized that the damaged vehicle or equipment is needed for work required by this Contract pending repair or replacement, then OPERATOR on or after two (2) days from date of loss and fault determination by the City's Director of Public Works, shall be responsible to obtain use at its expense of rental or other available vehicles or equipment until either the claim is settled or the vehicle is repaired or replaced. If lost or damaged vehicle or equipment is not repaired or replaced within four (4) weeks of damage or loss and fault determination by the City's Public Works Director, then City shall repair or replace subject vehicle or equipment per Mississippi State purchasing regulations, and deduct cost from OPERATOR's monthly payment.~~

ARTICLE X. - COORDINATION BETWEEN OWNER AND OPERATOR

Section 10.01 Coordinators. The Director of Public Works will represent the City in administering and coordinating the Contract relationship between City and OPERATOR for operations and maintenance of the Streets, Drainage, Water and Sewer and other systems portion of this Contract. City, by its Governing Authority, may subsequently designate by written notice to OPERATOR another City employee to serve as Streets, Drainage, Water and Sewer Coordinator, in the place and stead of the Director of Public Works. City shall inform in writing OPERATOR of any change of Coordinators. The Coordinator may assign certain City employees to communicate with OPERATOR concerning special activities, i.e., traffic control, communications, maintenance, citizens' complaints, claims, etc.

Section 10.02 Sharing. It is understood that the Coordinator/Director of Public Works shall utilize certain adjoining and common office space with OPERATOR personnel, and the parties shall both utilize some of the clerical and public relations/communications employees who may have overlapping duties, and a working relationship and chain of authority shall be developed between the parties in order that this Contract can be administered with common personnel and common facilities in a manner that will not conflict with the overall services to be provided by the Public Works Department.

ARTICLE XI. - ACCOUNTING RECORDS

Section 11.01 OPERATOR's Records. OPERATOR shall keep full and detailed records and books of account on the basis of generally accepted accounting practices in effect as of the effective date of this Agreement showing the actual direct cost to the OPERATOR under the provisions of this Contract.

Section 11.02 Owner's Access. In addition to the records maintained under Section 11.01 above, Owner shall be afforded access to all the OPERATOR's other records, books, correspondence, instructions, memoranda, payroll records, and similar data relating to this Contract and any of the work pertaining to the Contract.

Section 11.03 Preservation of Records. OPERATOR shall preserve financial documents and other records to which Owner has access rights without additional compensation for a period of three (3) years, or such longer period as required by law, after final payment; and shall turnover or copy and release or otherwise preserve for access to City such documents and records upon termination or expiration of the Contract.

ARTICLE XII. - DEFAULT AND TERMINATION

Section 12.01 Default by OPERATOR. The occurrence of any of the following events shall constitute **default by OPERATOR** under this Contract:

- A. OPERATOR's failure to comply with any term, provision, or covenant of this Contract continuing for a period of thirty (30) days after written notice thereof to OPERATOR;
- B. OPERATOR's abandonment of the project without notification and justification to Owner for seven (7) consecutive days or more;
- C. OPERATOR's doing or permitting to be done anything which causes a lien upon Owner's property, real or personal, without the prior official consent of Owner, and failure to discharge or secure release of such lien within (30) days after written notice thereof.
- D. OPERATOR's submitting false invoices for payment.

Section 12.02 Default by Owner. Owner shall be in default under this Contract if Owner shall neglect or fail to perform or observe any of the covenants, terms, provisions or conditions contained herein and on its part to be performed or observed, including the payment of any sums required hereunder, and if Owner fails to cure said default within thirty (30) days after written notice thereof to Owner from OPERATOR.

Section 12.03 Restriction against Hiring City Employees. It is recognized by the parties that solicitation and granting opportunities for employment of existing City employees by OPERATOR is adverse to its contract relationship with the City and is detrimental to City's relationship with its employees. In recognition thereof, OPERATOR agrees that it shall be a material breach of this Contract for the OPERATOR to offer to employ or to employ City of Gulfport employees while employed by the City or within twelve (12) months after their employment relationship with the City ceases. Director of Public Works shall approve, in

writing, hiring of any City employee by the OPERATOR if it occurs before the twelve (12) month period has expired.

Section 12.04 Termination for Breach of Contract. If either party is in default or breach of this Contract as described in Section 12.01 or 12.02 above, the party not in default may terminate this Agreement for default by giving thirty (30) days written notice of termination to the party in default.

Section 12.05 Other Remedies. For default or breach of contract, either party may bring an action against the offending party for specific performance, or damages, including reasonable attorney fees and costs, and assert any remedies to which it is entitled in law or equity. Upon termination by Owner for default of OPERATOR as herein provided, Owner may enter upon and take possession of the project and systems and, as set forth elsewhere herein, may take limited possession of, including all vehicles, equipment, machinery, and tools, ~~and facilities~~ owned by OPERATOR City to the exclusion of OPERATOR, and shall be entitled to reasonable attorney fees and costs associated with required to re- the same take possession.

Section 12.06 Cooperation Upon Termination. Upon notice of termination by Owner, or, prior to voluntary termination due to the expiration of the Contract or mutual agreement, OPERATOR shall assist Owner in an orderly transition of the staff and a resumption of operation of the project by Owner.

ARTICLE XIII. - LABOR DISPUTES; FORCE MAJEURE

Section 13.01 Labor Disputes Affecting Performance. In the event activities by Owner's employee groups or unions cause a disruption in OPERATOR's ability to perform at the project, Owner or OPERATOR may seek appropriate injunctive court orders, after conferring with each other in an attempt to resolve the problem. OPERATOR will continue to operate the project on a "best-efforts" basis until any such disruptions cease.

Section 13.02 Force Majeure. Neither party shall be liable for its failure to perform its obligations under this Agreement if performance is made, impossible ~~or abnormally costly~~ due to any unforeseen occurrence beyond its reasonable control. A "force majeure" will exist only if performance under this contract is impossible; it does not occur if performance is frustrated. The party invoking force majeure shall notify the other party in writing with full disclosure of circumstances and an estimate of effect on ability to perform the contract within ten (10) working days after its occurrence. In order to avail itself of this Paragraph, the party must substantially demonstrate that there was a causal connection between the occurrence and the inability to perform and that they had taken all reasonable steps to avoid the operation of this Paragraph. For purposes of this Paragraph, unforeseen occurrences shall not include events or conditions that occur on a national or regional scale or area unless the same are substantially demonstrated to have direct effect within the City of Gulfport, Mississippi.

ARTICLE XIV. - OTHER CONTRACT PROVISIONS

Section 14.01 Cooperation. Each party agrees to use commercially reasonable efforts to assist the other party in discharging its obligations and responsibilities under this Contract, to complete and implement the transactions contemplated by this Contract, and to perform the conditions thereof, and to amend the Contract in a reasonable manner to clarify ambiguities that may arise in the administration of this Contract relationship.

Section 14.02 Waiver. No forbearance, delay or failure by either party to exercise any right under this Contract, and no partial or single exercise thereof shall constitute a waiver of that or any other right unless expressly provided therein, or unless such waiver shall be in writing and signed by the waiving party.

Section 14.03 Entire Agreement. This Memorandum of Contract and the appendices and exhibits hereto, all of which form a material part hereof, set forth all the covenants, promises, agreements, conditions and understandings between Owner and OPERATOR. Except as otherwise provided for herein no subsequent alteration, amendment, change, addition or modification to this Contract shall be binding upon either party unless reduced to writing, signed in behalf of each party by a duly authorized official, and approved by the Governing Authority of the City. Wherever used, the terms "Owner" and "OPERATOR" shall include the respective officers, directors, elected or appointed officials, employees, and representatives.

Section 14.04 Captions and Interpretations. The caption, section numbers, article numbers and indices appearing in this Contract in no way define, limit, construe or describe the scope or intent of such section or article. The language and all parts of this Contract shall, in all cases, be construed as a part of the whole according to its fair meaning and not strictly for or against either party.

Section 14.05 Partial Invalidity. If any term, covenant, or condition of this Contract, or the application thereof to any person or circumstance, shall to any extent be invalid or unenforceable, the remainder of this Contract or the application of such term, covenant or condition to persons or circumstances other than those to which it is held invalid or unenforceable shall not be affected thereby, and each term, covenant or condition of this Contract shall be valid and shall be enforced to the fullest extent permitted by law.

Section 14.06 Successors and Assignability. All rights and liabilities herein given to or imposed upon the respective parties hereto shall, except as may otherwise be herein provided, extend to and bind the respective heirs, executors, administrators, successors and assigns of said parties. No right shall, however, inure to the benefit of any assignee or successor of OPERATOR, unless the same was officially approved in advance in writing by the Owner through official action of its Governing Authority.

Section 14.07 Survival of Obligations. All obligations of either party to the other which by their nature involve performance, and any particular, after the end of the term which cannot be ascertained to have been fully performed until after the end of the term, shall survive the expiration or sooner termination of the term.

Section 14.08 Governing Law. This Contract shall be governed by, construed and enforced in accordance with the laws of the State of Mississippi.

Section 14.09 Holding Over. In the event that operations and maintenance by OPERATOR by actual or constructive consent by City, and use and possession of City properties by OPERATOR shall continue after expiration of the term, or sooner termination hereof, the relationship between the parties shall be subject to all of the terms and conditions of this Contract, and nothing herein shall be construed to authorize any such continuance of the Contract, or limit either party's remedies in the event thereof.

Section 14.10 Amendment to Scope of Services. This Contract (excluding water and sewer services) may be amended at any time hereafter to enlarge upon and expand the scope of Public Works services performed by OPERATOR, or to decrease the scope existing of services, provided that such amendment or modification is in writing and is approved by the Governing Authority and OPERATOR prior to such change taking effect

Section 14.11 Pricing for and Addition on Additional Drainage Construction Crew. OPERATOR agrees that City shall have the ability to add an additional drainage construction crew to this contract at any time prior to February 28, 2023, at the additive price of \$301,600.00 to the annual base fee set forth herein, with such crew to minimally consist of one (1) crew leader, one (1) assistant crew leader, one (1) laborer, and one (1) truck driver, as these positions were defined or described in the RFP documents with such additive price to take into consideration and include all factors/items required to provide this additive crew / service, such as, without limitation, any associated machinery, equipment, tools, vehicles, attendant costs, and the like, and with the City's ability to avail itself of the provisions of this paragraph/section to be by simply giving notice to OPERATOR at any time prior to February 28, 2023.;

Section 14.12 Pricing for and Addition of Additional Water and Sewer Construction Crew. OPERATOR agrees that City shall have the ability to add an additional water and sewer construction crew to this contract at any time prior to February 28, 2023, at the additive price of \$308,000.00 to the annual base fee set forth herein, with such crew to minimally consist of one (1) crew leader, one (1) assistant crew leader, one (1) laborer, and one (1) truck driver, as these positions were defined or described in the RFP documents with such additive price taking into consideration and include all factors/items required to provide this additive crew / service, such as, without limitation, any associated machinery, equipment, tools, vehicles, attendant costs, and the like, and with the City's ability to avail itself of the provisions of this paragraph/section to be simply by giving notice to OPERATOR at any time prior to February 28, 2023.

Section 14.13 Pricing for and Addition of Additional Ditch Cleaning Crew. OPERATOR agrees that City shall have the ability to add an additional ditch cleaning crew to this contract at any time prior to February 28, 2023, at the additive price of \$214,800.00 to the annual base fee set forth herein, with such crew to minimally consist of one (1) operator, one (1) laborer, and one (1) truck driver, as these positions were defined or described in the RFP documents with such additive price taking into consideration and include all factors/items

required to provide this additive crew / service, such as, without limitation, any associated machinery, equipment, tools, vehicles, attendant costs, and the like, and with the City's ability to avail itself of the provisions of this paragraph/section to be simply by giving notice to OPERATOR at any time prior to February 28, 2023.

Section 14.14 **Provision of Collection and Disposal Services.** The parties agree that there shall be an addendum to this contract to include the additional provision of collection and disposal services of bulky waste, construction debris, rubbish, white goods, and yard waste, as such terms are defined and delineated therein.

Section 14.15 **Rental and Usage of Additional Facilities.** It is understood and acknowledged that OPERATOR is desirous of temporally utilizing any property or properties found or deemed by Owner's governing authority to no longer have any municipal purpose as additional facilities for the provision of services set forth in this contract, with the use of same to be governed by separate and/or concomitant agreement(s) of the parties as permitted by state and federal law, including, but not limited to, properties associated with the maintenance of vehicles and storage of tools, machinery, and supplies relating to the same.

Section 14.16 **Collection and Disposal of Specified Waste Services.** It is agreed and acknowledged that the parties will enter into an addendum to this contract with respect to the award of a contract for the collection and disposal of specified waste services.

(CONTINUED ON FOLLOWING PAGE)

ARTICLE XV. - NOTICES

All notices shall be in writing and transmitted by certified mail or personal delivery, as follows:

Section 15.01

To OPERATOR:

NAME:

ADDRESS:

PHONE:

FAX: _____

Unofficial Copy To:

LOCAL ADDRESS:

Gulfport, MS 39501

Section 15.02

To Owner:

City of Gulfport
Attention: Mayor
2309 15th Street
Post Office Box 1780
Gulfport, MS 39502

Unofficial Copy To:
City of Gulfport
Attention: Director of Public Works
4050 Hewes Avenue
Gulfport, MS 39507

City of Gulfport
Attention: City Attorney
2309 15th Street
Post Office Box 1780
Gulfport, MS 39502

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APPENDICES

- A. Equipment & Vehicles
- B. Facilities
- C. Benchmark & Performance Criteria - Water Requests
- D. Benchmark & Performance Criteria – Routine Water Maintenance
- E. Benchmark & Performance Criteria - Sewer Requests
- F. Benchmark & Performance Criteria - Routine Sewer Maintenance
- G. Benchmark & Performance Criteria – Street Requests
- H. Benchmark & Performance Criteria – Routine Street Maintenance
- I. Benchmark & Performance Criteria – Drainage Requests
- J. Benchmark & Performance Criteria – Routine Drainage Maintenance
- K. Mission Critical Personnel, Minimum Wage Rates, Detailed Job Descriptions, Education Requirements, Organization Chart
- L. Appropriation of Costs and Services
- M. Audit Measurements
- N. Inspection Report Forms
- O. Customer Survey
- P. List of Annual Parades & Special Events / Holiday Schedule
- Q. Grass Cutting Reports Reflecting Location and Mileage
- R. Detailed Sidewalk, Curb, & Gutter Locations
- S. ~~Intentionally Left Blank~~ Daily OPERATOR's Checklist for Equipment
- T. Contractor Reporting Forms
- U. Ditch Maintenance Plan
- V. Street Sweeping Plan
- W. Standard Operating Procedures including Work Order System
- X. Application for Payment
- ~~Y. Intentionally Left Blank~~ Benchmark Performance Standard for Utility Billing – Meter Reading
- ~~Y.~~
- Z. ~~Intentionally Left Blank~~ City of Gulfport Public Works and Engineering Vehicle Usage Criteria
- AA. One Year Service Request Statistics
- BB. City's Current Personnel Policies

(SIGNATURES FOLLOW ON FOLLOWING PAGE)

IN WITNESS WHEREOF, each of Owner and OPERATOR has caused this Memorandum of Professional Services Contract to be signed, executed and delivered by its duly authorized representative on the day and date hereinafter stated after having been first duly authorized so to act.

OWNER:

OPERATOR:

CITY OF GULFPORT, MISSISSIPPI

H2O INNOVATION, INC.

BY: _____
MAYOR

BY: _____
ITS: _____

ATTESTED BY:

ATTESTED BY:

CITY CLERK

SECRETARY

_____, 2024~~2~~
2024~~2~~

APPENDIX A

Equipment and Vehicles

OPERATOR ~~shall provide and utilize at its sole expense all equipment, machinery, tools, and vehicles needed or necessary for OPERATOR to perform and provide services under this Contract. agrees to provide professional utility management, operations and OPERATOR daily maintenance services of the following:~~

A. ~~— All equipment, vehicles, and facilities existing within the present property boundaries being used to operate the Owner's Water and Sewer Department and Streets and Drainage Department. (SEE ATTACHED LISTS AS A PART OF THIS APPENDIX).~~

APPENDIX B

Facilities

OPERATOR agrees to provide professional utility management, operations and maintenance services of the following:

- A. All facilities and office furnishings contained at said location at 4050 Hewes Avenue, Gulfport, MS 39507, identified by parties for use by OPERATOR as office space headquarters.
- B. Facilities being used to operate the Owner's Water and Sewer Department and Streets and Drainage Department.
- C. Water Wells & Tanks (see list)
- D. Lift Stations (see list)

APPENDIX C

Benchmarks & Performance Criteria – Water Requests

ITEM NO.	DEFINITION OF EACH	QUALITY BENCHMARK	PRODUCTION BENCHMARK PER MAN HOUR	RESPONSE TIME BENCHMARK
1	BAD TASTING WATER – Responds to water quality complaint	Dept. of Health Standards	N/A	3 days
2	BROKEN METER – repair meter that is broken	Current Gulfport Construction Standards	4 meters per man-day	8 days
3	HYDRANT LEAK – repair or replace leaking fire hydrant	Current Gulfport Construction Standards	4 repairs/crew-day or 2 replace/crew-week	7 days
4	METER LEAK – repair or replace leaking meter	Current Gulfport Construction Standards	4 leaks repaired per man-day	7 days
5	MTR ADJUST MT – adjust meter to different height or location	Current Gulfport Construction Standards	4 meters per man-day	12 days
6	MTR BOX BROKEN – repair or replace broken meter box	Current Gulfport Construction Standards	6 meter boxes replaced per man-day	7 days
7	WATER DIRTY – respond to water quality complaint	Dept. of Health Standards	N/A	3 days
8	WATER LEAK – repair water leak	Current Gulfport Construction Standards	2 leaks repaired per crew-day	7 days
9	WATER MAIN BREAK – repair major water main break	Current Gulfport Construction Standards	1 leak repaired per crew-day	3 days
10	WATER ODOR – respond to water quality complaint	Dept. of Health Standards	N/A	3 days
11	WATER PRESSURE LOW – respond to water quality complaint	Dept. of Health Standards	N/A	3 days
12	WATER SUPPLY AREA – clean and grade area and provide proper erosion control	Current Gulfport Construction Standards	N/A	7 days
13	BOILER WATER NOTICE	Dept. of Health Standards	N/A	3 days
14	DROP IN METER – install meter at location with service and box	Current Gulfport Construction Standards	1 meters per man-hour	10 days
15	INSTALL HYDRANT – install new fire hydrant where one does not exist	Current Gulfport Construction Standards	4 repairs/crew-day or 2 replace/crew-week	17 days
16	INSTALL VALVE – install new water valve	Current Gulfport Construction Standards	1 valve installed per crew-day	17 days
17	INSTALL WTR MAIN – install new water main	Current Gulfport Construction Standards	100 l.f. installed per crew/day	17 days

18	INSTALL METER – install new water meter	Current Gulfport Construction Standards	1 meter installed per crew-day	17 days
19	INSTALL YARD METER – install new yard or irrigation meter	Current Gulfport Construction Standards	1 meter installed per crew-day	17 days
20	LOCATE SERVICE CONNECTION – determine and mark location of water and sewer service lines	Per Mississippi One Call Requirements	Per Mississippi One Call Requirements	2 days
21	LOCATE WTR MAIN – determine and mark location of water and sewer mains	Per Mississippi One Call Requirements	Per Mississippi One Call Requirements	2 days
22	METER READING – <u>Timeliness of Accurately-r initial reads of water meters and -or-re-reads of water meters as needed.</u>		N/A	<u>Meter Reads 6 days for initial water meter reads; and within time 3 days for parameters established by the City's Utility Billing Office. (rRe-rReads of water meters within 24 hours)</u>
<u>22</u>	<u>METER READING – Accurate initial water meter reads and re-reads of water meters</u>		<u>N/A</u>	
23	SERVICE VERIFICATION – verify if water and sewer is available		4 verification per man-day	5 days
24	WATER TAP – install new water tap and service line	Current Gulfport Construction Standards	1 tap per crew-day	20 days

Note: Response time benchmark includes two days for administrative dispatching, paperwork, etc.

Appendix D

Benchmarks & Performance Criteria – Water Routine Maintenance

ITEM NO.	DEFINITION	QUALITY BENCHMARK	PRODUCTION BENCHMARK	RESPONSE TIME BENCHMARK
25	WATER WELL MAINTENANCE	Federal, State, & Local Requirements	As needed.	On going
26	FIRE HYDRANT MAINTENANCE	Federal, State, & Local Requirements	4 repairs/crew-day or 2 replace/crew-week	On going

Note: Response time benchmark includes two days for administrative dispatching, paperwork, etc.

Appendix E

Benchmarks & Performance Criteria – Sewer Requests

ITEM NO.	DESCRIPTION	QUALITY BENCHMARK	PRODUCTION BENCHMARK	RESPONSE TIME BENCHMARK
27	LIFTSTAOUT – respond to lift station problems	As needed	As needed	3 days
28	LIFTSTAOVERFLOW – respond to lift station problems	As needed	As needed	3 days
29	MANHOLEBROKEN – repair manhole	Current Gulfport Construction Standards	1 manhole repaired per man-day	7 days
30	MANHOLELIDMISSING – replace lid	Current Gulfport Construction Standards	5 manholes repaired per man-day	3 days
31	SDRESSUPAREA - clean and grade area and provide proper erosion control	Current Gulfport Construction Standards	N/A	7 days
32	SEWERBACKUP – clean and unplug sewer line	Federal, State, & Local Requirements	500 l.f. of sewer line cleaned per crew-day	3 days
33	SEWERCAVEIN – determine cause and repair cave-in	Current Gulfport Construction Standards	1 repair to sewer line per crew-day	12 days
34	SEWERLEAK – determine cause and repair leak	Current Gulfport Construction Standards	2 repairs to sewer line per crew-day	7 days
35	CAMERASEWERLINES	Federal, State, & Local Requirements	As needed	17 days
36	INSTALLSEWERMAIN – install new sewer main	Current Gulfport Construction Standards	80 l.f. per crew/day	17 days
37	INSTALLSEWERTAP - install new sewer tap and service line	Current Gulfport Construction Standards	1 tap per crew-day	17 days
38	LOCATESEWERLINE – determine and mark location of sewer main	Per Mississippi One Call Requirements	As needed	2 days
39	SMOKETEST	Federal, State, & Local Requirements	As needed	17 days

Note: Response time benchmark includes two days for administrative dispatching, paperwork, etc.

APPENDIX F

Benchmarks & Performance Criteria – Sewer Routine Maintenance

ITEM NO.	DESCRIPTION	QUALITY BENCHMARK	PRODUCTION BENCHMARK	RESPONSE TIME BENCHMARK
40	SEWER SYSTEM & LIFT STATION MAINTENANCE	Federal, State, & Local Requirements	As needed	On going
41	SMOKE TESTING – Continuous program	Federal, State, & Local Requirements	As needed	On going
42	TV INSPECTION – Continuous program	Federal, State, & Local Requirements	As needed	On going
43	DYE TESTING – Continuous program	Federal, State, & Local Requirements	As needed	On going
44	CLEANING – Continuous	Federal, State, & Local Requirements	As needed	On going
45	ROUTINE SEWER MAINTENANCE – Clean Lift Stations and Manholes	Federal, State, & Local Requirements	As needed	7 days

Note: Response time benchmark includes two days for administrative dispatching, paperwork, etc.

APPENDIX G

Benchmarks & Performance Criteria – Street Requests

ITEM NO.	DESCRIPTION	QUALITY BENCHMARK	PRODUCTION BENCHMARK (man-hours)	RESPONSE TIME BENCHMARK
50	ALLEY REPAIRS – Work such as grading, reshaping, and adding limestone	Current Gulfport Construction Standards	2000 l.f. per man hour	12 days
51	BRIDGE REPAIRS – Minor bridge repairs	Current Gulfport Construction Standards	As needed	As needed
52	BROKEN DRIVEWAY – Repair concrete, asphalt, or limestone driveway	Current Gulfport Construction Standards	40 SF/man-day	22 days
53	BROKEN SIDEWALK – Repair concrete sidewalk to include ADA standards	Current Gulfport Construction Standards plus ADA	40 SF/man-day	22 days
54	CAVE IN – Determine cause and repair settled locations in right-of-way or easements.	Current Gulfport Construction Standards	1 point repair & patch per day	7 days
55	CURB BROKEN – Repair concrete curb	Current Gulfport Construction Standards	1 l.f. per man-hour	22 days
56	CURRENT NEW CONSTRUCTION – Problems associated with new projects in progress	Current Gulfport Construction Standards	As needed	As needed
57	GUARDRAIL – Repair or install guardrails	Current Gulfport Construction Standards	2 l.f. per man hour	12 days
58	HIGH GRASS – Cut grass	Current Gulfport Construction Standards	0.625 lane miles (2 passes) per man hour	9 days
59	LIMESTONE STREET – Install limestone on shoulders or in right-of-way	Current Gulfport Construction Standards	20 lf per man hour	12 days
60	LITTER – Pick up litter	Remove all litter in designated area	1 mile per man-day	5 days
61	OILSPILL – Respond to assist in emergency cleanup of chemicals	Federal, State, & Local Requirements	As needed	3 days
62	PATCH CUT ACROSS – Repair utility cut across	Current Gulfport Construction Standards	3 Cuts per day man-day	4 days
63	PAVE STREET – Pave street with asphalt	Current Gulfport Construction Standards	As needed	As Needed
64	POTHOLE – Patch pothole with asphalt	Current Gulfport Construction Standards	10 potholes per man-day	4 days
65	ROAD BLOCKAGE – Remove blockage from roadway such as tree.	Current Gulfport Construction Standards	As needed	As needed

66	SAND BAG REQUESTS – Fill and deliver sand bags upon request from residents	Bag filled and labeled correctly	As needed	Same day
67	SIDEWALK OVERGROWN – Trim and cut grass along sidewalks	Current Gulfport Construction Standards	300 lf per man-day	12 days
68	STREET LIGHT REQUEST – Perform lighting study and with available funding recommend new street lights	Current Gulfport Construction Standards	As funds allow	As needed
69	STREET SWEEPING – sweep streets with mechanical sweeper equipment	Current Gulfport Construction Standards	5.00 curb miles per man-day	7 days
70	STUMP REMOVAL – remove stumps	Current Gulfport Construction Standards	4 stumps per man-day	5 days
71	TRASH PICK UP – Upon request pick up excessive amounts trash and debris in City that BFI is not responsible for.	Current Gulfport Construction Standards	4 locations per man-day	7 days
72	TREE LIMBS OVER GROWN – trim tree limbs	Current Gulfport Construction Standards	As needed	7 days
73	TREE REMOVAL – Remove trees in-house or contract depending on case.	Current Gulfport Construction Standards	As needed	7 days
74	WASH OUT – Install erosion control	Current Gulfport Construction Standards	200 lf per crew/day	7 days

Note: Response time benchmark includes two days for administrative dispatching, paperwork, etc.

APPENDIX H

Benchmarks & Performance Criteria – Streets Routine

ITEM NO.	DESCRIPTION	QUALITY BENCHMARK	PRODUCTION BENCHMARK	RESPONSE TIME BENCHMARK
75	STREET SWEEPING – Sweep streets with mechanical sweeper	Current Gulfport Construction Standards and Current Standard Operating Procedure (see Appendix “W”)	Using street sweeping plan, sweep 5 curb miles per man-day. Cover entire City per street sweeping inventory every 6 months	On going
76	POT HOLE PATCHING – Patch potholes so that all holes are repaired on each street	Current Gulfport Construction Standards and Current Standard Operating Procedure (see Appendix “W”)	5 tons per day per crew. Using City Map cover every street every 12 months	On going
77	GRASS CUTTING – cut grass	Current Gulfport Construction Standards and Current Standard Operating Procedure (see Appendix “W”)	5 lane miles (2 passes) per day per person (cover entire city every six weeks)	On going
78	WEED TRIMMING & SIDEWALK CLEANING -	Current Gulfport Construction Standards and Current Standard Operating Procedure (see Appendix “W”)	As needed.	On going

Note: Response time benchmark includes two days for administrative dispatching, paperwork, etc.

APPENDIX I

Drainage Requests Performance Benchmarks

ITEM NO.	DEFINITION OF EACH	QUALITY BENCHMARK	PRODUCTION BENCHMARK PER MAN HOUR	RESPONSE TIME BENCHMARK
79	CATCH BASIN BROKEN – Repair concrete catch basin	Current Gulfport Construction Standards	1 per man-day	22 days
80	CATCH BASIN NOT DRAINING – unplug and clean catch basin	Current Gulfport Construction Standards	Clean 4 structures per man-day	3 days
81	DITCH NOT DRAINING – unplug and clean ditch	Current Gulfport Construction Standards	160 l.f. per man-day	12 days
82	INSTALL PIPE – Remove and replace storm drain pipe	Current Gulfport Construction Standards	< 30" - 100 l.f. of storm drain removed and replaced per crew-day > 30" – 40 l.f. of storm drain removed and replaced per crew – day	32 days
83	OVERGROWN DITCH – Cut grass in ditch and regrade	Current Gulfport Construction Standards	160 l.f. per man-day	12 days
84	STORM DRAIN SIZE – Remove and replace storm drain pipe	Current Gulfport Construction Standards	< 30" - 100 l.f. of storm drain removed and replaced per crew-day > 30" – 40 l.f. of storm drain removed and replaced per crew – day	22 days
85	STORM PIPE BROKEN – Remove, replace, or repair storm drain pipe	Current Gulfport Construction Standards	40 l.f. of storm drain removed and replaced per crew-day	12 days
86	STORM PIPE COLLAPSED – Remove, replace, or repair storm drain pipe	Current Gulfport Construction Standards	40 l.f. of storm drain removed and replaced per crew-day	12 days
87	STORM PIPE PLUGGED – Unplug and clean storm drain	Current Gulfport Construction Standards	25 lf per man-day	5 days
88	STREAM BANK EROSION – Install erosion control measures	Current Gulfport Construction Standards	5 SY per man-day	7 days
89	WATER STANDING – Clean drainage system	Current Gulfport Construction Standards	160 l.f. per man-day	12 days

Note: Response time benchmark includes two days for administrative dispatching, paperwork, etc.

APPENDIX J

Benchmarks & Performance Criteria – Drainage Routine Maintenance

ITEM NO.	DEFINITION	QUALITY BENCHMARK	PRODUCTION BENCHMARK	RESPONSE TIME BENCHMARK
90	DITCH CLEANING	Current Gulfport Construction Standards and Current Standard Operating Procedure (see Appendix "W")	Using storm drainage maintenance plan, clean all ditches as indicated by time schedule. 1000 l.f. per man-day	On going
91	SUBSURFACE DRAINAGE SYSTEM CLEANING (PIPE & INLETS), Including t.v. camering and weep hole cleaning of concrete channel	Current Gulfport Construction Standards and EPA Stormwater Phase II requirements	Clean 500 l.f. per man-day using a systematic approach	On going

Note: Response time benchmark includes two days for administrative dispatching, paperwork, etc.

APPENDIX K

**Organizational Chart, Minimum Wage Rates, Detailed Job Descriptions,
Educational Requirements for Water, Sewer, Streets and Drainage and Other
System Portions of Contract**

APPENDIX L

Appropriation of Costs of Services

As a brief description, Operator's price includes budgeted costs associated with the following categories (as well as all items set forth or otherwise required in the contract):

1. Salaries
2. Overtime
3. Federal and State Unemployment
4. Social Security
5. Medical and Dental Insurance
6. Worker's Compensation Insurance
7. General Liability Insurance
8. Comprehensive, Collision, and Uninsured Motorist Insurance
9. Vacation Leave
10. Sick Leave
11. Military Leave
12. Staff Bonuses
13. Company Sponsored 401(k) Plan
14. Uniforms
15. Personal Protective Equipment (PPE)
16. Traffic Control Devices
17. Training Costs
18. Office Software and Office Supplies
19. Postage
20. Corporate Engineering and Operations Support
21. Telephones (cell phone and land lines, as well as service and maintenance of the same)
22. Travel Expenses
23. Advertising
24. Dues and Subscriptions (City shall continue "Mississippi One" dues)
25. Computers, laptops, printers, and related computing equipment (e.g., network cables, modems, cartridges, all needed hard/software, internet/broadband services, etc. as well as service and maintenance of the same)
26. All Equipment, Machinery, Vehicles, and Tools needed or necessary to provide services under the contract as well as service and maintenance of the same (e.g., gas/fuel, repairs, insurance, etc.)
27. Any and all other expenses and fees

It is mutually understood the City of Gulfport will provide and pay for cleaning of the administrative offices building at 4050 Hewes Avenue, building materials, limestone, asphalt, gravel, concrete, water and sewer pipe, joints and related materials as well as capital improvements or rehabilitation of the City's facilities, if needed. Further, Operator will seek prior written approval for any parts according to conditions of Contract. Any part properly purchased and paid by the Operator will be reimbursed as a direct pass-thru of those expenses incurred upon proper presentation of receipts and justification, with no added mark-up by the Operator. City shall pay no sales tax on items purchased by the Operator. Any conflicts with this provision and the general terms and conditions of the contract are governed by the terms and conditions of the contract.

APPENDIX N

Inspection Report Forms

APPENDIX S

~~Equipment OPERATOR's Daily Inspection & Trouble Report Form~~

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APPENDIX T

Contractor Reporting Forms – These forms shall be completed as requested by the City.

APPENDIX U

Routine Ditch Maintenance

“Storm Drainage System Maintenance Plan” for detailed locations and priorities is provided through [Vetransfer.com](https://vetransfer.com) ~~to each proposer on the plan holder list.~~

APPENDIX V

Routine Street Sweeping Plan

See enclosed plan for detailed locations and priorities.

Total curb length = 1,185,850 ft. (224.6 miles)

APPENDIX W

Standard Operating Procedures (“SOPs), Including Work Order System
SOPs, ~~is will be~~ provided through [Wetransfer.com](https://www.wetransfer.com) ~~to each proposer on the~~
~~plan holder list.~~

APPENDIX X

Application for Payment Form

APPENDIX Y

Benchmark Performance Standard for Utility Billing – Meter Reading

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APPENDIX Z

Public Works Vehicle Usage Criteria for Hourly Employees

APPENDIX AA

One-Year Service Request Progress Sheet

APPENDIX BB

**City's Current Personnel Policies
(Copied Pages)**

Article 9 – Page 16-21

Article 18 – Page 53-54

Article 19 – Page 54-55

Article 24.02 – Page 62

**ADDENDUM NO. 1 TO PROFESSIONAL SERVICES CONTRACT FOR THE
OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS
AS WELL AS THE STREETS AND DRAINAGE SYSTEMS AND OTHER SYSTEMS
FOR THE CITY OF GULFPORT TO INCLUDE COLLECTION AND
DISPOSAL OF TRASH WASTE IN THE CITY OF GULFPORT**

THIS ADDENDUM NO. 1 to the "Professional Services Contract" ("Contract") is entered into by and between the CITY OF GULFPORT, MISSISSIPPI ("City" or "Owner") and _____ ("OPERATOR") on the day and date(s) hereinafter signed and executed for the purposes and according to the conditions hereinafter specified.

WITNESSETH:

WHEREAS, the City is a Municipal Corporation and body politic organized and existing according to the laws of the State of Mississippi, governed according to the Mayor-Council form of government through a duly elected Mayor and City Council pursuant to Section 21-8-1, *et seq.* of the Mississippi Code Annotated, as amended; and

WHEREAS, OPERATOR, is a corporation organized and existing according to the laws of the State of OPERATOR, and legally and officially authorized to do business in the State of Mississippi; and

WHEREAS, the OPERATOR did on the _____ day of _____, 2021, submit a proposal for the collection and disposal/processing of specified waste within the corporate limits of the City, and to perform such work as be incidental thereto; and

WHEREAS, the OPERATOR submitted a best and final cost proposal on _____, 2021, for the provision of such services; and

WHEREAS, following a procurement process that resulted in the awarding of a contract to OPERATOR for the operation and maintenance of the City's water and sewer systems as well as its streets and drainage systems and other systems on _____, 2022, the parties enter into this agreement for the OPERATOR to provide the services under this Contract as set forth herein.

NOW THEREFORE, for and in consideration of the mutual covenants, conditions, obligations and benefits between the parties as herein set forth, and the promise by the City to

pay for the professional services to be performed as herein set forth, and by OPERATOR to furnish and provide professional services to and for the City as herein provided, City and OPERATOR hereby covenant and agree as follows, to-wit:

Section 1. **Definitions.** The following terms shall have the meanings ascribed to them below for purposes of this agreement.

1.1 **Bulky Waste** – This category of waste includes stoves, refrigerators, water heaters, automobile parts, washing machines, furniture and other waste material other than Construction Debris and Hazardous Waste. To qualify as this type of waste, applicable appliances must have a tag that certifies that any chlorofluorocarbon (“CFC”) has been removed by a certified technician in conformance with the Clean Air Act or any other governing regulations, standards, or laws.

1.2 **Construction Debris** - Waste building materials resulting from construction, remodeling, repair or demolition operations by an Occupant / Customer.

1.3 **Household Refuse or Waste (also referred to as “Garbage”)** - All organic household or kitchen wastes, such as rejected or unused food and food residues, paper used in wrapping food, household rubbish, inorganic and incombustible household waste (i.e., cans, metal ware, broken glass, crockery, stoneware and similar waste resulting from the regular operation of the household), empty cartons and crates, discarded toys, discarded clothing and furniture and similar materials. Household Refuse/Waste does not include waste from any manufacturing process, construction materials, broken concrete, lumber, large rocks and other similar materials. Household Refuse/Waste is not Rubbish, Yard Waste, White Goods, or Bulky Waste. The collection and disposal of Household Refuse/Waste or “Garbage” is not within the purview of services to be provided by OPERATOR herein.

1.4 **Occupant (also referred to as “Customer”)** – Every single-family or multi-family residential property or dwelling unit occupied by a person or group of persons comprising not more than four (4) families and light commercial units, to include, but not be limited to, condominium units, mobile homes, duplexes, and the like located on or adjacent to publicly-dedicated/city streets within the corporate limits of the City of Gulfport and that pays a fee to the City for solid waste collection services. “Light Commercial” is a business entity that generates no more than one and one half (1½) cubic yards of solid waste per week.

1.5 **Rubbish** - Furniture, printed material, pasteboard, rags, straw, used and discarded mattresses, used and discarded clothing, used and discarded shoes and boots, combustible waste pulp and other such products such as for packaging, or wrapping crockery and glass, ashes, cinders, floor sweeping, glass, mineral or metallic substances, and any or all other waste material not included in the definition of Bulky Waste and Construction Debris.

1.6 **Trash Waste** – Waste that consists of any of the following: Rubbish, Bulky Waste, Yard Waste, Construction Debris, and White Goods.

1.7 **White Goods** – Any domestic and/or commercial large appliance which contains CFC or HCFC refrigerant gas, PCB containing capacitors, mercury switches or other hazardous components. Examples of this type of waste include, but are not limited to, refrigerators, freezers, air conditioners, ranges (both electric and gas), humidifiers, dehumidifiers, water heaters, furnaces, washers, dryers, and other similar large appliances. To qualify as this type of waste, applicable appliances must have a tag that certifies that any CFC has been removed by a certified technician in conformance with the Clean Air Act or any other governing regulations, standards, or laws. OPERATOR shall comply with all State and Federal requirements applicable to the collection and disposal of White Goods, including, without limitation, Section 608(c)(1) of the 1990 Amendments to the Federal Clean Air Act.

1.8 **Yard Waste** - All wood waste, wood products, wood chips, trees and tree limbs that do not exceed six (6) feet in length, leaves, bagged sawdust, bagged grass clippings, bagged pine cones, pine straw, and shrub trimmings, Christmas trees, dead plants, weeds and straw. Yard Waste does not include any of the above that has been created by a third-party contractor. It is the responsibility of said third-party contractor to arrange and pay for the removal of said waste.

SECTION 2. **Scope of Services.** The services provided under this Contract shall consist of the collection of Trash Waste from all Occupants / Customers and the transportation of Trash Waste to the proper disposal facility, as well as the proper disposal of Trash Waste, all within the Service Area of the City. The services include, but shall not be limited to, solid waste trucks, labor dispatching, curb side collection, hauling/transportation, materials, equipment, and labor necessary to satisfactorily perform said services in accordance with this Contract, as well as all costs, fees and expenses associated therewith, related thereto, or necessary therefore. To the extent applicable, the OPERATOR shall comply with the City's Solid Waste Plan and with the requirements of the applicable laws of the State of Mississippi and shall bear all costs and responsibilities associated with the same.

SECTION 3. **Services Provided; Collection.**

3.1 The OPERATOR shall provide a minimum once-a-week, same-day collection and disposal of Yard Waste, Bulky Waste, Construction Debris, Rubbish, and White Goods to all single-family and multi-family residential properties or dwelling units located within the corporate limits of the City of Gulfport that pay a fee to the City for solid waste collection services. Collection and disposal of Household Refuse/Waste is not included in these services. OPERATOR shall provide, at no cost to the City, once a week or more if necessary, collection and disposal of similar waste emanating from properties owned by the City (e.g., City Hall, fire stations, police station, etc.).

3.2 The OPERATOR shall not be responsible to provide for the collection of trash waste generated by any third-party contractor, including, but not limited to, any tree services contractor, utility service company or rental unit clean up service company,

including but not limited to, bulky waste, construction debris, rubbish waste, and/or white goods.

3.3 Occupants / Customers are required to place all qualifying Trash Waste for collection at a point not more than four (4) feet from the edge of the pavement on a public street or alley and at a point that is safe and accessible by OPERATOR.

SECTION 4. **Collection Hours.** Collection of all waste and materials governed by this Contract shall not start before 6:00 a.m. or continue after 8:00 p.m. on the same day. Exceptions to collection hours shall be effective only upon mutual agreement of the City and OPERATOR. The OPERATOR may collect such waste and materials on any day of the week except Sunday.

SECTION 5. **Collection Routes and Days.** Prior to initiation of services, collection routes and collection days shall be established by the OPERATOR and approved by the City, which approval shall not be unreasonably withheld. Once approved, the OPERATOR shall publish at its expense at least 14 days prior to the initiation of services and then annually each subsequent calendar year no later than October 1st, a map(s) of collection routes in a method (of publication) approved in advance by the City. The OPERATOR may from time to time propose to the City for approval, changes in routes or days of collection. Upon approval by the City, the OPERATOR shall promptly give, at its expense, written and published notice to all affected Customers / Occupants at least fourteen (14) days prior to approval of route changes, with such publication to be conducted and pursued via a method approved in advance by City.

5.1 **Holidays.** The following shall be holidays for purposes of this Contract: New Year's Day; Memorial Day; Independence Day; Labor Day; Thanksgiving Day; Christmas Day; Martin Luther King, Jr. Day; President's Day; and any added holidays approved by the City's governing authority.

5.2 **Changes in Collection Schedule.** OPERATOR shall be responsible for notifying the City and publicizing changes in the collection schedule due to the observance of holidays. Proper publicizing includes the purchasing of public service announcements on local television stations, local radio stations, and social media. The OPERATOR shall notify the City three (3) weeks in advance of holiday service. All publicizing shall be done prior to each holiday to provide sufficient notice to the public prior to the change in the collection schedule.

SECTION 6. **Disposal Locations.** Trash Waste under this contract shall be disposed of as follows: (1) All Household Refuse/Waste to be disposed of at Pecan Grove Landfill, 9685 Firetower Road, Pass Christian, MS 39571; and (2) All Bulky Waste, Construction Debris, Rubbish, White Goods, and Yard Waste to be disposed of at one of the following two (2) landfills: Coastal Recyclers Landfill, 14339 Hudson Krohn Road, Biloxi, MS 39532 and Firetower Landfill, 8280 Firetower Road, Pass Christian, MS 39571. The OPERATOR understands that it shall deliver qualifying waste under this Contract in such as manner as to comply with the spirit of certain solid waste disposal contracts to which the Harrison County Utility Authority is a party. Copies of those contracts may be obtained from the City upon request. Only in the event of extenuating circumstances which are beyond the control of the OPERATOR and which prohibit the use of the aforementioned landfills may the OPERATOR

utilize other landfills or disposal sites on a temporary and short term basis, all of which shall only occur after first placing the City on notice of the same and gaining the City's approval.

SECTION 7. **Disposal.** OPERATOR shall collect and transport to City designated facilities as set forth elsewhere in this Contract, all qualifying waste under this contract and which OPERATOR shall collect in accordance with all applicable federal, state, county and municipal laws, regulations, and ordinances pertaining to the collection and transportation for disposal of such waste material. Specifically, but without limitation, such waste shall be disposed of only at disposal sites duly licensed and permitted by all governmental entities and agencies having jurisdiction with respect to each such site. Unless otherwise informed and approved by the City, the OPERATOR shall dispose of all waste collected under this Contract in duly permitted and licensed landfills as the same are identified elsewhere in the Contract or otherwise approved in writing by the City.

SECTION 8. **Collection Equipment.** The OPERATOR shall utilize collection vehicles approved by the City for the collection and disposal of qualifying waste under this contract. Such collection vehicles shall be adequately-sized "knuckle boom vehicles." The OPERATOR, in lieu of or in addition to new collection vehicles, may use collection vehicles that are not more than seven (7) years old for the collection and disposal of such waste. Rented collection vehicles are also acceptable for a limited period of time if delivery of new trucks is not possible within the time limits found herein. All collection vehicles, no matter whether new or used, shall be maintained in good working condition.

8.1 Vehicles utilized by OPERATOR shall be so covered, secured or sealed so that there will be no loss during haulage or to cause littering of streets and highways, or cause a nuisance or hazard to the public health, and the use of same shall be in compliance with all laws and regulations.

8.2 All vehicles utilized by OPERATOR shall be maintained in a safe and clean operating condition, and the City, at its convenience, may inspect such vehicles and review maintenance schedules consisting of daily inspections, routine maintenance records and vehicle repair records.

8.3 All vehicles utilized by OPERATOR shall be affixed with global positioning tracking devices (often referred to as "GPS tracking") that will track all such vehicles' locations/positions at all times during performance under this Contract.

SECTION 9. **Hauling.** All waste collected and hauled by the OPERATOR under this contract shall be so contained, tied or enclosed that leaking, spilling and blowing are prevented. The OPERATOR shall maintain communication from its office with all hauling units (trucks) at all times these trucks are in operation. The OPERATOR shall have a Driver/Operator Spill Response Standard Operating Procedure/Policy for Oil/Fluid/Solid Waste Spill incidents. The policy must be submitted to and approved by the City. OPERATOR shall prepare an Incident Report, on a form approved by the City, for all spills and leakage events and submit these Reports to the City within two (2) days of each such event.

SECTION 10. **Missed Collections and Complaint Handling.** The OPERATOR shall provide and maintain an office and telephone for the receipt of service calls for complaints, and

shall be available for such calls on working days from 7:30 a.m. to 3:30 p.m. All complaints must be given prompt and courteous attention, and, in cases of missed scheduled collections, the OPERATOR shall investigate and, if the claim is verified, shall arrange for the pick-up of the waste in question within twenty-four (24) hours after the complaint is received. Any complaints by the City will be forwarded to the OPERATOR from the City office when received and the OPERATOR shall receive those complaints and arrange for pick-up of any waste/materials that have been passed by.

10.1 **Complaints.** Unless otherwise mutually agreed in writing, all service complaints shall be made directly to the City. The City shall, within three (3) business hours of receipt of such complaints, relay the same to the OPERATOR, which shall give such complaints prompt and courteous attention. The OPERATOR shall publicize the City's complaint number (311). An employee of the OPERATOR shall be available to receive complaints from the City via telephone and/or email between the hours of 7:30 a.m. and 3:30 p.m. on Monday through Saturday, excluding permitted holidays. The OPERATOR's telephone lines shall be equipped with a message machine during hours in which the OPERATOR's office is closed. Prior to OPERATOR start-up, the OPERATOR shall provide a plan, acceptable to the City, for how they propose to handle "After Hour Complaints" that are received via voicemail or message machine. The OPERATOR shall be required to use the City's "City Works" program for the recording, tracking and reporting of all complaints, requests and occurrences. The City shall provide up to three (3) seats/licenses to the selected OPERATOR for its use. Additional seats/licenses may be purchased through the City. All data and licenses shall belong to the City. Equipment / facilities necessary for the OPERATOR to use provided software shall be provided / maintained by the OPERATOR. The City shall provide up to eighty (80) hours of training and technical support on use of the "City Works" program, as it relates to require record keeping. The City is not responsible for technical support of the OPERATOR's equipment / facilities.

SECTION 11. **Contingency.** In the event of the OPERATOR's failure to collect, remove or properly dispose of waste as herein provided, for a period of seven (7) consecutive days, the City may at its option, cause such materials/waste to be collected and disposed of by any other available means, and any and all reasonable expenses incurred by the City in so doing may be charged to and collected from the OPERATOR and, in the event that the OPERATOR does not pay same, charged against the performance bond provided for herein or withheld from payments otherwise required to be made to OPERATOR by City under this Contract. If the OPERATOR fails to provide service, as provided herein, for a period of more than ten (10) days, provided that such failure is not due to qualifying "Acts of God", the City may upon written notice to OPERATOR, terminate this Contract and pursue a claim for associated damages against the OPERATOR.

SECTION 12. **Independent Contractor.** The OPERATOR hereby acknowledges that it is an independent contractor and that none of its employees, agents or assigns are employees or agents of the City. The OPERATOR shall be solely responsible for all unemployment, social security and other payroll tax payments required by law or otherwise. The City assumes no responsibility for the collection for fees or other debts owed to OPERATOR.

SECTION 13. **Liability; Indemnification.** The OPERATOR shall be liable for all injuries, damages, and conditions that are caused by or result from the OPERATOR's acts and omissions, including, but not limited to, the OPERATOR's failure to perform in accordance with the terms of this Contract. The OPERATOR hereby agrees and covenants to fully indemnify, defend, protect, and save harmless the City, its officers, agents, employees, officials, representatives and assigns, from and against all lawsuits, actions, costs (including attorneys' fees), expenses, claims or liabilities of any cause or character brought because of or in any way arising out of any injuries or damages received or sustained by the City or by any person, entity, or property on account of any negligent, reckless, or intentional act or omission, neglect or misconduct of said OPERATOR and/or its officers, agents, employees, and/or contractors regardless of circumstance or source, including, but not limited to, any that arise out of the performance or nonperformance of any of the provisions of the Contract, including, but not limited to, any claims or amounts recovered for any infringements of patent, trademark or copyright and/or from any claims or amounts arising or recovered under the "Worker's Compensation Act" or any other law, ordinance, order or decree. In connection with any such claims, lawsuits, actions or liabilities, the City, its officers, agents, employees, representatives and their assigns shall have the right to defense counsel of their choice in the event that a conflict exists which prevents the same defense counsel from representing the OPERATOR and the City or its officers, agents, employees, representatives or assigns. The OPERATOR shall be solely liable for all costs of such defense and for all expenses, fees, judgments, settlements and all other costs arising out of such claims, lawsuits, actions or liabilities.

SECTION 14. **Licenses and Taxes.** The OPERATOR shall be responsible for obtaining and maintaining all licenses and permits necessary for the successful performance of the Contract. The OPERATOR shall also pay all Federal, State and local taxes, including sales tax, social security, Workers' Compensation, unemployment insurance and any other tax which may be chargeable against labor, material, equipment or real estate. The OPERATOR shall promptly pay taxes required by Harrison County and the City of Gulfport. OPERATOR agrees that all equipment, including vehicles, dedicated by the OPERATOR to provide the services under this Contract will be subject to the personal property ad valorem tax in Harrison County, Mississippi. OPERATOR shall, upon request, identify to the City all such equipment and vehicles dedicated to such use. Notwithstanding the foregoing, the City acknowledges that on limited occasions the OPERATOR may utilize vehicles with license plates of another county on a temporary basis under this Contract and that any such vehicles shall not be subject to Harrison County ad valorem tax.

SECTION 15. **Compliance with Applicable Laws and Regulations.** The OPERATOR agrees to comply at all times with all applicable laws, ordinances and regulations of the City, the State of Mississippi, and the United States, including, but not limited to, those of the Federal Environmental Protection Agency, the Mississippi Department of Environmental Quality, and the Mississippi Department of Transportation. The same shall apply to and govern work under this Contract, and are deemed to be included in this Contract as though set forth herein. The OPERATOR shall, in addition to any other similar duty or obligation set forth in this Contract, fully protect and indemnify the City, its officers, officials, employees, and agents from and against any and all claims and liability arising from or based upon violation of any such law, ordinance, regulation, order, decree or ordinance whether by the OPERATOR or its employees, agents, or subcontractors. The OPERATOR further agrees and warrants to comply

with the applicable Local, State and Federal laws and requirements concerning equal employment opportunities.

SECTION 16. **Penalties, Fines, and Liquidated Damages.** The OPERATOR shall be solely liable for all fines and penalties imposed by the City or by any other governmental agency resulting from or arising out of the acts or omissions of the OPERATOR or any of its employees, officials, agents, contractors and/or the OPERATOR's performance or its failure to perform its duties and obligations under the Contract. The City expects a high level of service to be provided to all customers. In addition, in the event the OPERATOR violates any of the standards provided in this Contract, the City may assess liquidated damages against the OPERATOR in the amounts set forth herein.

SECTION 17. **Liquidated Damages.**

17.1 **Purpose of Liquidated Damages.** The purpose of liquidated damages with respect to this portion of the Contract involving the collection and disposal of qualifying waste is to assure the OPERATOR has met achievement and incentive standards for performance in the contractual service and that the City has applicable benchmarks to measure Contract performance standards. Liquidated Damages, as set forth herein, are intended as stipulated damages, not as penalties.

17.2 **Performance Standards.** It shall be the duty of OPERATOR to perform and execute the scope of this portion of the Contract in accordance with the standards established by the Contract documents as well as any other documents incorporated into the Contract. This portion of the Contract recognizes that there could be, from time to time, factors that may prevent the regularly scheduled execution of the OPERATOR's duties as set forth herein with respect to collection and disposal of waste. It is the OPERATOR's responsibility to identify and remedy any and all failures to perform under this Contract.

17.3 **Deficiencies in Performance.** The City recognizes that problems may arise from time to time during the performance of this Contract with respect to the collection and disposal of requisite/qualifying waste. The City expects and requires the OPERATOR to correct all such problems in an appropriate and timely manner. For purposes of this Contract, timely response shall be categorized and defined below. It should be noted that it is not the responsibility of the City, or the customers to advise the OPERATOR of its failure to perform. It is the OPERATOR's responsibility to fulfill its responsibilities required by this Contract whether it is notified of deficiencies in performance or not. The City shall advise the OPERATOR when it becomes aware of deficiencies in the OPERATOR's performance as a convenience and not as a duty.

- a. **Twenty-Four (24) Hour Correction Period.** The following problems or deficiencies, when they occur, should be corrected within 24 hours of when they were required to be performed. If not corrected within that time frame, at the sole discretion of the City, the OPERATOR may be required to pay, as liquidated damages, one hundred dollars (\$100.00) per occurrence for each 24-hour period that the problem is not corrected.

- I. Failure to cover material on collection vehicle(s);
- II. Failure to complete route to collect waste material in accordance with this Contract and approved schedules;
- III. Failure to pick up waste material in accordance with approved collection schedule (may be assessed for each Customer / Occupant along a missed route);
- IV. Failure to maintain clean, safe and sanitary collection equipment;
- V. Failure to initiate clean-up of litter, debris, or waste that was generated by them OPERATOR's vehicle;
- VI. Failure to clean up and transport spills or leaks (garbage, liquid, fluids or soil) within 4 hours of the spill;
- VII. Failure to deliver waste material collected pursuant to this Contract to the appropriate facility as required herein (OPERATOR shall also be responsible for any liquidated damages levied by the disposal facilities and/or the Mississippi Department of Environmental Quality or any other regulatory or governmental agency or entity against the City for the failure to deliver such waste to the designated disposal facility).

b. **No Correction Period.** At the sole discretion of the City, the OPERATOR may be required to pay, as liquidated damages, two hundred and fifty (\$250.00) per occurrence for each of the following:

- I. Changing route or route days without approval from the City;
- II. Failure to submit accurate, complete, and up-to-date the Weekly Report for Calls/Complaints by the second working day of the following week;
- III. Failure to submit accurate, complete, and up-to-date the Outstanding/Unresolved Complaint Report by the fifth (5th) working day of the following month;
- IV. Failure to submit an accurate, complete and up-to-date Monthly Disposal Delivery Report by the fifth (5th) day of the following month;
- V. Failure to submit accurate, complete and up-to-date reports, as may be reasonably required by the City;
- VI. Failure to provide proper public/customer notifications, as required;
- VII. Leakage of hydraulic fluids, oil or other liquids from vehicles owned or provided by the OPERATOR. Loss of retainage shall be administered for each street in which a leak has been identified. Recurrence of leakage on more than one occasion for any roadway, or by the same vehicle, shall be cause for increasing the retainage loss by \$500 for each subsequent event during a 3-month period. OPERATOR shall be responsible for all costs associated with any spill, including, without limitation, a third party emergency clean up contractor;
- VIII. Failure to initiate clean-up of any spill/leakage emanating from a vehicle or equipment used by OPERATOR under this Contract within two (2) hours of becoming aware of the spill/leakage or being notified

by phone, email, text or verbally of the spill/leakage, whichever occurs first.

- IX. Failure to insure that equipment, vehicle or operators is/are properly licensed or tagged;
- X. Failure to provide approved schedules and/or route maps to the City, as required;
- XI. Failure to record and maintain accurate, complete and up to date complaint log(s) within the City's "City Works" program or any other method or means of record keeping required by the City;
- XII. Failure to maintain written, up-to-date documentation of fleet maintenance services, including inspections and repairs.
- XIII. Littering caused by failure to properly cover vehicles transporting waste materials; and
- XIV. Failure to notify the City of any failure to complete route or schedule service day. Notification must be provided on day failure occurs.

- c. **Additional Benchmarks.** The following is provided as an additional, non-exhaustive benchmark for services required under this Contract. It is acknowledged and agreed that there are numerous other performance requirements and standards associated with OPERATOR's provision of services as required under this Contract, such as those included in Section 17.3(a) and (b).

ITEM NO.	DEFINITION	QUALITY BENCHMARK	PRODUCTION BENCHMARK	RESPONSE TIME BENCHMARK
	WASTE COLLECTION AND DISPOSAL SERVICES	Contract specifications, Current Gulfport Construction Standards, and Municipal Ordinances	All Qualifying Occupants / Customers	Once a week (once every 7 days)

SECTION 18. **Fines, Penalties, Damages, and Liquidated Damages.** The OPERATOR shall be solely liable for all actual damages in addition to any fines, penalties, and liquidated damages imposed by the City or any other governmental agency resulting from the OPERATOR's performance or its failure to perform its duties and obligations under the Contract.

SECTION 19. **Liquidated Damages; Quarterly Audit Reports and Review.** The City, by and through its Public Works Director or other designee, shall quarterly prepare a report measuring performance relative to benchmarks and performance identified herein, including, but not limited to, those set forth in Section 17.3(a), (b), and (c), for the purpose of determining imposition of liquidated damages to be assessed and which shall be referred to and known as "Operator's Quarterly Audit Report" (also referred to herein simply as the "Quarterly Audit Report"). It is acknowledged and agreed that the failure of the City to prepare or submit a "Quarterly Audit Report" does not absolve or relieve the OPERATOR of any responsibilities under this contract, nor does it limit any relief to which the City would otherwise be entitled to in

connection therewith, whether under this contract, state law, or otherwise. It is further acknowledged and agreed that OPERATOR will not be assessed liquidated damages for deficiencies in performance under this Section for the first twelve (12) fifteen (15) months of this agreement (i.e., from _____ 1, 2022, to _____ 31, 2023) as a means of permitting OPERATOR to continue to analyze its performance and recalibrate as necessary and needed in order to achieve required performance in this contract. This temporary forbearance only applies to monies being assessed against OPERATOR as “liquidated damages” in this Section 24 and does not absolve or relieve the OPERATOR of any responsibilities under this contract or immunize them from being responsible for damages or other fines or penalties owed to the City, nor does it limit any relief to which the City would otherwise be entitled to receive in connection with this contract and/or OPERATOR’s performance.

19.1 Measurement of Performance Related to Performance Standards; Quarterly Audit Report. The City, by and through its Public Works Director or other designee, shall cause to be performed quarterly any necessary audit and review required for it to measure and document in the “Quarterly Audit Report” performance of the OPERATOR in the past quarter of the Contract year relative to the performance standards for the purpose of determining imposition of liquidated damages as provided herein. City shall cause such Quarterly Audit Report to be completed within 30 days of the end of the audited quarter and a copy thereof shall be provided to the OPERATOR for review and comment. The recommended imposition of liquidated damages during the past quarter shall be included in the report. The OPERATOR shall review the City's Quarterly Audit Report and within fourteen (14) days of its receipt, provide any written comments and discuss any items as desired with the City’s Public Works Director. The Public Works Director shall consider all comments and modify the Quarterly Audit Report, if appropriate. The Public Works Director shall issue notice to the OPERATOR within fourteen (14) days of receipt of OPERATOR’s comments as to a final decision on the request for imposition of liquidated damages.

19.2 Payment of Liquidated Damages. The recommended imposition of liquidated damages during the past quarter of the period of the Quarterly Audit Reports shall be determined and reported by the Public Works Director or other designee to the Gulfport City Council for its consideration and approval. Recommendations for liquidated damages shall be solely based upon the Performance Standards described herein, including, but not limited to, those set forth in Section 17.3(a), (b), and (c). Liquidated damages imposed on the OPERATOR for the quarter of the year period computed according to the performance standards shall be paid to the City within fourteen (14) days after the Quarterly Audit Report is presented and approved by the Gulfport City Council.

19.3 Mitigation of Deductions for Performance Deficiencies. Delays or the inability to perform caused by rain or severe weather conditions, or other events beyond the control of the OPERATOR that directly cause the OPERATOR not to meet response times of the Contract's Performance Standards shall not be included in measuring performance or shall be adjusted to account for such uncontrolled delays.

SECTION 20. Public Awareness. The OPERATOR agrees to provide, free of charge, information which shall set forth the basic rules governing the types of services and rates

provided. This information shall be subject to the approval of the City and shall be distributed by the OPERATOR to all customers within thirty (30) days following the award of this Contract, or any subsequent amendment(s) hereto. The OPERATOR shall develop and provide on-going public education and a Public Awareness Program to inform City residents and Customers/Occupants of all aspects included in this Contract. The Public Awareness Program shall include the development of an informational brochure provided to the City for distribution to new residents. The contents of the informational brochure shall be mutually agreed upon by the OPERATOR and the City. In addition, upon the request of the City, the OPERATOR shall provide inserts and/or mailers up to twice a year or as deemed necessary by the City, to each Customer/Occupant with the purpose of promoting and educating the community on services under this Contract, program changes and other pertinent information regarding the this waste program. The information in these mailers/inserts will be developed jointly by the OPERATOR and the City. Upon request of the City, the OPERATOR shall also make available personnel for presentations at meetings or other similar gatherings to explain or reinforce the waste program throughout the term of the Contract. The City retains the right to approve all materials to be delivered by the OPERATOR to Customers/Occupants, including, but not limited to, door hangers, leaflets, fliers, etc. The OPERATOR shall have the sole responsibility of communicating any and all future Contract changes to the public.

SECTION 21. **Records / Record Keeping / Reporting.** The OPERATOR is expected to keep and maintain all records required under this Contract throughout the terms of this Contract and for an additional two (2) years following the conclusion thereof. The records shall be maintained in a format approved by the City. Records shall be maintained in a complete, accurate and up-to-date manner to accurately represent all information required by this Contract. OPERATOR shall provide reports to the City in accordance with the requirements of this Contract and shall transmit required reports to the City in both electronic and hard copy format. Reports and records shall include, at a minimum, the information and items described below. Additional records and reports may be required, as deemed reasonable and appropriate by the City.

21.1 **Weekly Report for Calls/Complaints.** The OPERATOR shall maintain a daily up to date call/complaint log and submit it to the City on a weekly basis with the following information relative to the resolution of each complaint, also often referred to as a “service request”:

- a. Date/time call/complaint received
- b. Name and address of complainant
- c. Nature of call/complaint
- d. Date call/complaint resolved
- e. How the call/complaint was resolved

21.2 **Monthly Report on Outstanding/Unresolved Complaints.** The OPERATOR shall provide a report to the City that identifies any and all unresolved complaints at the end of each calendar month. Actions required to resolve each complaint shall be identified in the submitted report.

21.3 **Monthly Disposal Delivery Reports.** The OPERATOR shall provide a report that identifies the date and truck ID# for all waste deliveries (collected/transported in accordance with this Contract) to City-authorized disposal sites.

21.4 **Other Reports, as required.** The City reserves the right to request other reports, as may be reasonably required, to provide complete and timely information with regard to the performance of this Contract.

SECTION 22. **Emergency Plan.** No later than thirty (30) days prior to the beginning of the Contract period, the OPERATOR shall provide an Emergency/Natural Disaster Plan that outlines, at a minimum, the OPERATOR's approach to the following:

- Operational Plan for preparation before an anticipated disaster event, such as a hurricane or tropical storm;
- Operational Plan for post disaster restoration of trash waste collection services;
- Fleet/Equipment Management Plan for preparation before an anticipated disaster event, such as a hurricane or tropical storm;
- Fleet/Equipment Management Plan for post disaster restoration of trash waste collection services;
- Labor/manpower Plan for preparation before an anticipated disaster event, such as a hurricane or tropical storm; and
- Labor/manpower Plan for post disaster restoration of trash waste collection services.

SECTION 23. **Operations.**

23.1 **Office.** The OPERATOR shall maintain an office at a reasonably accessible location within the boundaries of the First Judicial District of Harrison County in the State of Mississippi. Unless otherwise approved by the City in its discretion, the office shall open during the hours of collection on each day collection services are to be performed in the service area by the OPERATOR. The office shall be adequately staffed to accommodate the transaction of business and the registering of complaints by customers in person and by local telephone call to such office. Failure to maintain an office in accordance with this paragraph shall be considered just cause for termination.

SECTION 24. **Additional Terms and Conditions; Conflicts.** The terms, provisions, and conditions of this agreement shall be supplemented by those set forth in the "Professional Services Contract for the Operations and Maintenance of the Water and Sewer Systems as well as the Streets and Drainage Systems and Other Systems for the City of Gulfport" ("Professional Services Contract"). If there are any conflicts between or among the terms, provisions, and conditions of this agreement and the Professional Services Contract, the subject terms, provisions, and conditions set forth herein shall control and apply.

24.1 **Term.** The initial term of this agreement ("Initial Term") shall commence on March 1, 2022, and shall expire (unless sooner terminated as herein provided or permitted by law) on February 28, 2026. Unless the Contract has been previously terminated or canceled or either party has provided proper written notice to the other of their intention not to renew (or extend) this Contract at least 180 days prior to the expiration of any term (the "Initial Term" or an "Extended Term"), this Contract shall be

automatically renewed and extended for succeeding terms of two (2) years each for a total of eight (8) years (four (4) two-year extended terms) ("Extended Terms"), with each such Extended Term to be on the same terms, provisions, and conditions set forth in this agreement/Contract.

24.2 **Separable**. If the Professional Services Contract is terminated, canceled or no longer in effect for any reason, such shall not affect the continuation of this agreement, and the terms, provisions, and conditions of the Professional Services Contract, as the same may apply to this agreement shall continue to have such effect herein.

IN WITNESS WHEREOF, each of Owner and OPERATOR has caused this Memorandum of Professional Services Contract to be signed, executed and delivered by its duly authorized representative on the day and date hereinafter stated after having been first duly authorized so to act.

OWNER:

OPERATOR:

CITY OF GULFPORT, MISSISSIPPI

NAME

BY: _____
MAYOR

BY: _____

ITS: _____

ATTESTED BY:

ATTESTED BY:

CITY CLERK

SECRETARY

_____, 2022

_____, 2022

“ ” = CHANGES PROPOSED BY H2O

NOTE: ANY OTHER HIGHLIGHTED COLORS ARE TO POINT TO WHAT NEEDS TO BE DISCUSSED STILL

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

2022

**ADDENDUM NO. 1 TO PROFESSIONAL SERVICES CONTRACT FOR THE
OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS
AS WELL AS THE STREETS AND DRAINAGE SYSTEMS AND OTHER SYSTEMS
FOR THE CITY OF GULFPORT TO INCLUDE COLLECTION AND
DISPOSAL OF TRASH WASTE IN THE CITY OF GULFPORT**

THIS ADDENDUM NO. 1 to the “Professional Services Contract” (“Contract”) is entered into by and between the CITY OF GULFPORT, MISSISSIPPI (“City” or “Owner”) and _____ (“OPERATOR”) on the day and date(s) hereinafter signed and executed for the purposes and according to the conditions hereinafter specified.

WITNESSETH:

WHEREAS, the City is a Municipal Corporation and body politic organized and existing according to the laws of the State of Mississippi, governed according to the Mayor-Council form of government through a duly elected Mayor and City Council pursuant to Section 21-8-1, *et seq.* of the Mississippi Code Annotated, as amended; and

WHEREAS, OPERATOR, is a corporation organized and existing according to the laws of the State of OPERATOR, and legally and officially authorized to do business in the State of Mississippi; and

WHEREAS, the OPERATOR did on the _____ day of _____, 2021, submit a proposal for the collection and disposal/processing of specified waste within the corporate limits of the City, and to perform such work as be incidental thereto; and

WHEREAS, the OPERATOR submitted a best and final cost proposal on _____, 2021, for the provision of such services; and

WHEREAS, following a procurement process that resulted in the awarding of a contract to OPERATOR for the operation and maintenance of the City’s water and sewer systems as well as its streets and drainage systems and other systems on _____, 2022, the parties enter into this agreement for the OPERATOR to provide the services under this Contract as set forth herein.

NOW THEREFORE, for and in consideration of the mutual covenants, conditions, obligations and benefits between the parties as herein set forth, and the promise by the City to

pay for the professional services to be performed as herein set forth, and by OPERATOR to furnish and provide professional services to and for the City as herein provided, City and OPERATOR hereby covenant and agree as follows, to-wit:

Section 1. **Definitions.** The following terms shall have the meanings ascribed to them below for purposes of this agreement.

1.1 **Bulky Waste** – This category of waste includes stoves, refrigerators, water heaters, automobile parts, washing machines, furniture and other waste material other than Construction Debris and Hazardous Waste. To qualify as this type of waste, applicable appliances must have a tag that certifies that any chlorofluorocarbon (“CFC”) has been removed by a certified technician in conformance with the Clean Air Act or any other governing regulations, standards, or laws.

1.2 **Construction Debris** - Waste building materials resulting from construction, remodeling, repair or demolition operations by an Occupant / Customer.

1.3 **Household Refuse or Waste (also referred to as “Garbage”)** - All organic household or kitchen wastes, such as rejected or unused food and food residues, paper used in wrapping food, household rubbish, inorganic and incombustible household waste (i.e., cans, metal ware, broken glass, crockery, stoneware and similar waste resulting from the regular operation of the household), empty cartons and crates, discarded toys, discarded clothing and furniture and similar materials. Household Refuse/Waste does not include waste from any manufacturing process, construction materials, broken concrete, lumber, large rocks and other similar materials. Household Refuse/Waste is not Rubbish, Yard Waste, White Goods, or Bulky Waste. The collection and disposal of Household Refuse/Waste or “Garbage” is not within the purview of services to be provided by OPERATOR herein.

1.4 **Occupant (also referred to as “Customer”)** – Every single-family or multi-family residential property or dwelling unit occupied by a person or group of persons comprising not more than four (4) families and light commercial units, to include, but not be limited to, condominium units, mobile homes, duplexes, and the like located on or adjacent to publicly-dedicated/city streets within the corporate limits of the City of Gulfport and that pays a fee to the City for solid waste collection services. “Light Commercial” is a business entity that generates no more than one and one half (1½) cubic yards of solid waste per week.

1.5 **Rubbish** - Furniture, printed material, pasteboard, rags, straw, used and discarded mattresses, used and discarded clothing, used and discarded shoes and boots, combustible waste pulp and other such products such as for packaging, or wrapping crockery and glass, ashes, cinders, floor sweeping, glass, mineral or metallic substances, and any or all other waste material not included in the definition of Bulky Waste and Construction Debris.

1.6 **Trash Waste** – Waste that consists of any of the following: Rubbish, Bulky Waste, Yard Waste, Construction Debris, and White Goods.

1.7 **White Goods** – Any domestic and/or commercial large appliance which contains CFC or HCFC refrigerant gas, PCB containing capacitors, mercury switches or other hazardous components. Examples of this type of waste include, but are not limited to, refrigerators, freezers, air conditioners, ranges (both electric and gas), humidifiers, dehumidifiers, water heaters, furnaces, washers, dryers, and other similar large appliances. To qualify as this type of waste, applicable appliances must have a tag that certifies that any CFC has been removed by a certified technician in conformance with the Clean Air Act or any other governing regulations, standards, or laws. OPERATOR shall comply with all State and Federal requirements applicable to the collection and disposal of White Goods, including, without limitation, Section 608(c)(1) of the 1990 Amendments to the Federal Clean Air Act.

1.8 **Yard Waste** - All wood waste, wood products, wood chips, trees and tree limbs that do not exceed six (6) feet in length, leaves, bagged sawdust, bagged grass clippings, bagged pine cones, pine straw, and shrub trimmings, Christmas trees, dead plants, weeds and straw. Yard Waste does not include any of the above that has been created by a third-party contractor. It is the responsibility of said third-party contractor to arrange and pay for the removal of said waste.

SECTION 2. **Scope of Services.** The services provided under this Contract shall consist of the collection of Trash Waste from all Occupants / Customers and the transportation of Trash Waste to the proper disposal facility, as well as the proper disposal of Trash Waste, all within the Service Area of the City. The services include, but shall not be limited to, solid waste trucks, labor dispatching, curb side collection, hauling/transportation, materials, equipment, and labor necessary to satisfactorily perform said services in accordance with this Contract, as well as all costs, fees and expenses associated therewith, related thereto, or necessary therefore. To the extent applicable, the OPERATOR shall comply with the City's Solid Waste Plan and with the requirements of the applicable laws of the State of Mississippi and shall bear all costs and responsibilities associated with the same.

SECTION 3. **Services Provided; Collection.**

3.1 The OPERATOR shall provide a minimum once-a-week, same-day collection and disposal of Yard Waste, Bulky Waste, Construction Debris, Rubbish, and White Goods to all single-family and multi-family residential properties or dwelling units located within the corporate limits of the City of Gulfport that pay a fee to the City for solid waste collection services. Collection and disposal of Household Refuse/Waste is not included in these services. OPERATOR shall provide, at no cost to the City, once a week or more if necessary, collection and disposal of similar waste emanating from properties owned by the City (e.g., City Hall, fire stations, police station, etc.).

3.2 The OPERATOR shall not be responsible to provide for the collection of trash waste generated by any third-party contractor, including, but not limited to, any tree services contractor, utility service company or rental unit clean up service company,

including but not limited to, bulky waste, construction debris, rubbish waste, and/or white goods.

3.3 Occupants / Customers are required to place all qualifying Trash Waste for collection at a point not more than four (4) feet from the edge of the pavement on a public street or alley and at a point that is safe and accessible by OPERATOR.

SECTION 4. **Collection Hours.** Collection of all waste and materials governed by this Contract shall not start before 6:00 a.m. or continue after 8:00 p.m. on the same day. Exceptions to collection hours shall be effective only upon mutual agreement of the City and OPERATOR. The OPERATOR may collect such waste and materials on any day of the week except Sunday.

SECTION 5. **Collection Routes and Days.** Prior to initiation of services, collection routes and collection days shall be established by the OPERATOR and approved by the City, which approval shall not be unreasonably withheld. Once approved, the OPERATOR shall publish at its expense at least 14 days prior to the initiation of services and then annually each subsequent calendar year no later than October 1st, a map(s) of collection routes in a method (of publication) approved in advance by the City. The OPERATOR may from time to time propose to the City for approval, changes in routes or days of collection. Upon approval by the City, the OPERATOR shall promptly give, at its expense, written and published notice to all affected Customers / Occupants at least fourteen (14) days prior to approval of route changes, with such publication to be conducted and pursued via a method approved in advance by City.

5.1 **Holidays.** The following shall be holidays for purposes of this Contract: New Year's Day; Memorial Day; Independence Day; Labor Day; Thanksgiving Day; Christmas Day; Martin Luther King, Jr. Day; President's Day; and any added holidays approved by the City's governing authority.

5.2 **Changes in Collection Schedule.** OPERATOR shall be responsible for notifying the City and publicizing changes in the collection schedule due to the observance of holidays. Proper publicizing includes the purchasing of public service announcements on local television stations, local radio stations, and social media. The OPERATOR shall notify the City three (3) weeks in advance of holiday service. All publicizing shall be done prior to each holiday to provide sufficient notice to the public prior to the change in the collection schedule.

SECTION 6. **Disposal Locations.** Trash Waste under this contract shall be disposed of as follows: (1) All Household Refuse/Waste to be disposed of at Pecan Grove Landfill, 9685 Firetower Road, Pass Christian, MS 39571; and (2) All Bulky Waste, Construction Debris, Rubbish, White Goods, and Yard Waste to be disposed of at one of the following two (2) landfills: Coastal Recyclers Landfill, 14339 Hudson Krohn Road, Biloxi, MS 39532 and Firetower Landfill, 8280 Firetower Road, Pass Christian, MS 39571. The OPERATOR understands that it shall deliver qualifying waste under this Contract in such as manner as to comply with the spirit of certain solid waste disposal contracts to which the Harrison County Utility Authority is a party. Copies of those contracts may be obtained from the City upon request. Only in the event of extenuating circumstances which are beyond the control of the OPERATOR and which prohibit the use of the aforementioned landfills may the OPERATOR

utilize other landfills or disposal sites on a temporary and short term basis, all of which shall only occur after first placing the City on notice of the same and gaining the City's approval.

SECTION 7. **Disposal.** OPERATOR shall collect and transport to City designated facilities as set forth elsewhere in this Contract, all qualifying waste under this contract and which OPERATOR shall collect in accordance with all applicable federal, state, county and municipal laws, regulations, and ordinances pertaining to the collection and transportation for disposal of such waste material. Specifically, but without limitation, such waste shall be disposed of only at disposal sites duly licensed and permitted by all governmental entities and agencies having jurisdiction with respect to each such site. Unless otherwise informed and approved by the City, the OPERATOR shall dispose of all waste collected under this Contract in duly permitted and licensed landfills as the same are identified elsewhere in the Contract or otherwise approved in writing by the City.

SECTION 8. **Collection Equipment.** The OPERATOR shall utilize collection vehicles approved by the City for the collection and disposal of qualifying waste under this contract. Such collection vehicles shall be adequately-sized "knuckle boom vehicles." The OPERATOR, in lieu of or in addition to new collection vehicles, may use collection vehicles that are not more than seven (7) years old for the collection and disposal of such waste. Rented collection vehicles are also acceptable for a limited period of time if delivery of new trucks is not possible within the time limits found herein. All collection vehicles, no matter whether new or used, shall be maintained in good working condition.

8.1 Vehicles utilized by OPERATOR shall be so covered, secured or sealed so that there will be no loss during haulage or to cause littering of streets and highways, or cause a nuisance or hazard to the public health, and the use of same shall be in compliance with all laws and regulations.

8.2 All vehicles utilized by OPERATOR shall be maintained in a safe and clean operating condition, and the City, at its convenience, may inspect such vehicles and review maintenance schedules consisting of daily inspections, routine maintenance records and vehicle repair records.

8.3 All vehicles utilized by OPERATOR shall be affixed with global positioning tracking devices (often referred to as "GPS tracking") that will track all such vehicles' locations/positions at all times during performance under this Contract.

SECTION 9. **Hauling.** All waste collected and hauled by the OPERATOR under this contract shall be so contained, tied or enclosed that leaking, spilling and blowing are prevented. The OPERATOR shall maintain communication from its office with all hauling units (trucks) at all times these trucks are in operation. The OPERATOR shall have a Driver/Operator Spill Response Standard Operating Procedure/Policy for Oil/Fluid/Solid Waste Spill incidents. The policy must be submitted to and approved by the City. OPERATOR shall prepare an Incident Report, on a form approved by the City, for all spills and leakage events and submit these Reports to the City within two (2) days of each such event.

SECTION 10. **Missed Collections and Complaint Handling.** The OPERATOR shall provide and maintain an office and telephone for the receipt of service calls for complaints, and

shall be available for such calls on working days from 7:30 a.m. to 3:30 p.m. All complaints must be given prompt and courteous attention, and, in cases of missed scheduled collections, the OPERATOR shall investigate and, if the claim is verified, shall arrange for the pick-up of the waste in question within twenty-four (24) hours after the complaint is received. Any complaints by the City will be forwarded to the OPERATOR from the City office when received and the OPERATOR shall receive those complaints and arrange for pick-up of any waste/materials that have been passed by.

10.1 **Complaints.** Unless otherwise mutually agreed in writing, all service complaints shall be made directly to the City. The City shall, within three (3) business hours of receipt of such complaints, relay the same to the OPERATOR, which shall give such complaints prompt and courteous attention. The OPERATOR shall publicize the City's complaint number (311). An employee of the OPERATOR shall be available to receive complaints from the City via telephone and/or email between the hours of 7:30 a.m. and 3:30 p.m. on Monday through Saturday, excluding permitted holidays. The OPERATOR's telephone lines shall be equipped with a message machine during hours in which the OPERATOR's office is closed. Prior to OPERATOR start-up, the OPERATOR shall provide a plan, acceptable to the City, for how they propose to handle "After Hour Complaints" that are received via voicemail or message machine. The OPERATOR shall be required to use the City's "City Works" program for the recording, tracking and reporting of all complaints, requests and occurrences. The City shall provide up to three (3) seats/licenses to the selected OPERATOR for its use. Additional seats/licenses may be purchased through the City. All data and licenses shall belong to the City. Equipment / facilities necessary for the OPERATOR to use provided software shall be provided / maintained by the OPERATOR. The City shall provide up to eighty (80) hours of training and technical support on use of the "City Works" program, as it relates to require record keeping. The City is not responsible for technical support of the OPERATOR's equipment / facilities.

SECTION 11. **Contingency.** In the event of the OPERATOR's failure to collect, remove or properly dispose of waste as herein provided, for a period of seven (7) consecutive days, the City may at its option, cause such materials/waste to be collected and disposed of by any other available means, and any and all reasonable expenses incurred by the City in so doing may be charged to and collected from the OPERATOR and, in the event that the OPERATOR does not pay same, charged against the performance bond provided for herein or withheld from payments otherwise required to be made to OPERATOR by City under this Contract. If the OPERATOR fails to provide service, as provided herein, for a period of more than ten (10) days, provided that such failure is not due to qualifying "Acts of God", the City may upon written notice to OPERATOR, terminate this Contract and pursue a claim for associated damages against the OPERATOR.

SECTION 12. **Independent Contractor.** The OPERATOR hereby acknowledges that it is an independent contractor and that none of its employees, agents or assigns are employees or agents of the City. The OPERATOR shall be solely responsible for all unemployment, social security and other payroll tax payments required by law or otherwise. The City assumes no responsibility for the collection for fees or other debts owed to OPERATOR.

SECTION 13. **Liability; Indemnification.** The OPERATOR shall be liable for all injuries, damages, and conditions that are caused by or result from the OPERATOR's acts and omissions, including, but not limited to, the OPERATOR's failure to perform in accordance with the terms of this Contract. The OPERATOR hereby agrees and covenants to fully indemnify, defend, protect, and save harmless the City, its officers, agents, employees, officials, representatives and assigns, from and against all lawsuits, actions, costs (including attorneys' fees), expenses, claims or liabilities of any cause or character brought because of or in any way arising out of any injuries or damages received or sustained by the City or by any person, entity, or property on account of any negligent, reckless, or intentional act or omission, neglect or misconduct of said OPERATOR and/or its officers, agents, employees, and/or contractors regardless of circumstance or source, including, but not limited to, any that arise out of the performance or nonperformance of any of the provisions of the Contract, including, but not limited to, any claims or amounts recovered for any infringements of patent, trademark or copyright and/or from any claims or amounts arising or recovered under the "Worker's Compensation Act" or any other law, ordinance, order or decree. In connection with any such claims, lawsuits, actions or liabilities, the City, its officers, agents, employees, representatives and their assigns shall have the right to defense counsel of their choice in the event that a conflict exists which prevents the same defense counsel from representing the OPERATOR and the City or its officers, agents, employees, representatives or assigns. The OPERATOR shall be solely liable for all costs of such defense and for all expenses, fees, judgments, settlements and all other costs arising out of such claims, lawsuits, actions or liabilities.

SECTION 14. **Licenses and Taxes.** The OPERATOR shall be responsible for obtaining and maintaining all licenses and permits necessary for the successful performance of the Contract. The OPERATOR shall also pay all Federal, State and local taxes, including sales tax, social security, Workers' Compensation, unemployment insurance and any other tax which may be chargeable against labor, material, equipment or real estate. The OPERATOR shall promptly pay taxes required by Harrison County and the City of Gulfport. OPERATOR agrees that all equipment, including vehicles, dedicated by the OPERATOR to provide the services under this Contract will be subject to the personal property ad valorem tax in Harrison County, Mississippi. OPERATOR shall, upon request, identify to the City all such equipment and vehicles dedicated to such use. Notwithstanding the foregoing, the City acknowledges that on limited occasions the OPERATOR may utilize vehicles with license plates of another county on a temporary basis under this Contract and that any such vehicles shall not be subject to Harrison County ad valorem tax.

SECTION 15. **Compliance with Applicable Laws and Regulations.** The OPERATOR agrees to comply at all times with all applicable laws, ordinances and regulations of the City, the State of Mississippi, and the United States, including, but not limited to, those of the Federal Environmental Protection Agency, the Mississippi Department of Environmental Quality, and the Mississippi Department of Transportation. The same shall apply to and govern work under this Contract, and are deemed to be included in this Contract as though set forth herein. The OPERATOR shall, in addition to any other similar duty or obligation set forth in this Contract, fully protect and indemnify the City, its officers, officials, employees, and agents from and against any and all claims and liability arising from or based upon violation of any such law, ordinance, regulation, order, decree or ordinance whether by the OPERATOR or its employees, agents, or subcontractors. The OPERATOR further agrees and warrants to comply

with the applicable Local, State and Federal laws and requirements concerning equal employment opportunities.

SECTION 16. **Penalties, Fines, and Liquidated Damages.** The OPERATOR shall be solely liable for all fines and penalties imposed by the City or by any other governmental agency resulting from or arising out of the acts or omissions of the OPERATOR or any of its employees, officials, agents, contractors and/or the OPERATOR's performance or its failure to perform its duties and obligations under the Contract. The City expects a high level of service to be provided to all customers. In addition, in the event the OPERATOR violates any of the standards provided in this Contract, the City may assess liquidated damages against the OPERATOR in the amounts set forth herein.

SECTION 17. **Liquidated Damages.**

17.1 **Purpose of Liquidated Damages.** The purpose of liquidated damages with respect to this portion of the Contract involving the collection and disposal of qualifying waste is to assure the OPERATOR has met achievement and incentive standards for performance in the contractual service and that the City has applicable benchmarks to measure Contract performance standards. Liquidated Damages, as set forth herein, are intended as stipulated damages, not as penalties.

17.2 **Performance Standards.** It shall be the duty of OPERATOR to perform and execute the scope of this portion of the Contract in accordance with the standards established by the Contract documents as well as any other documents incorporated into the Contract. This portion of the Contract recognizes that there could be, from time to time, factors that may prevent the regularly scheduled execution of the OPERATOR's duties as set forth herein with respect to collection and disposal of waste. It is the OPERATOR's responsibility to identify and remedy any and all failures to perform under this Contract.

17.3 **Deficiencies in Performance.** The City recognizes that problems may arise from time to time during the performance of this Contract with respect to the collection and disposal of requisite/qualifying waste. The City expects and requires the OPERATOR to correct all such problems in an appropriate and timely manner. For purposes of this Contract, timely response shall be categorized and defined below. It should be noted that it is not the responsibility of the City, or the customers to advise the OPERATOR of its failure to perform. It is the OPERATOR's responsibility to fulfill its responsibilities required by this Contract whether it is notified of deficiencies in performance or not. The City shall advise the OPERATOR when it becomes aware of deficiencies in the OPERATOR's performance as a convenience and not as a duty.

- a. **Twenty-Four (24) Hour Correction Period.** The following problems or deficiencies, when they occur, should be corrected within 24 hours of when they were required to be performed. If not corrected within that time frame, at the sole discretion of the City, the OPERATOR may be required to pay, as liquidated damages, one hundred dollars (\$100.00) per occurrence for each 24-hour period that the problem is not corrected.

- I. Failure to cover material on collection vehicle(s);
- II. Failure to complete route to collect waste material in accordance with this Contract and approved schedules;
- III. Failure to pick up waste material in accordance with approved collection schedule (may be assessed for each Customer / Occupant along a missed route);
- IV. Failure to maintain clean, safe and sanitary collection equipment;
- V. Failure to initiate clean-up of litter, debris, or waste that was generated by them OPERATOR's vehicle;
- VI. Failure to clean up and transport spills or leaks (garbage, liquid, fluids or soil) within 4 hours of the spill;
- VII. Failure to deliver waste material collected pursuant to this Contract to the appropriate facility as required herein (OPERATOR shall also be responsible for any liquidated damages levied by the disposal facilities and/or the Mississippi Department of Environmental Quality or any other regulatory or governmental agency or entity against the City for the failure to deliver such waste to the designated disposal facility).

b. **No Correction Period.** At the sole discretion of the City, the OPERATOR may be required to pay, as liquidated damages, two hundred and fifty (\$250.00) per occurrence for each of the following:

- I. Changing route or route days without approval from the City;
- II. Failure to submit accurate, complete, and up-to-date the Weekly Report for Calls/Complaints by the second working day of the following week;
- III. Failure to submit accurate, complete, and up-to-date the Outstanding/Unresolved Complaint Report by the fifth (5th) working day of the following month;
- IV. Failure to submit an accurate, complete and up-to-date Monthly Disposal Delivery Report by the fifth (5th) day of the following month;
- V. Failure to submit accurate, complete and up-to-date reports, as may be reasonably required by the City;
- VI. Failure to provide proper public/customer notifications, as required;
- VII. Leakage of hydraulic fluids, oil or other liquids from vehicles owned or provided by the OPERATOR. Loss of retainage shall be administered for each street in which a leak has been identified. Recurrence of leakage on more than one occasion for any roadway, or by the same vehicle, shall be cause for increasing the retainage loss by \$500 for each subsequent event during a 3-month period. OPERATOR shall be responsible for all costs associated with any spill, including, without limitation, a third party emergency clean up contractor;
- VIII. Failure to initiate clean-up of any spill/leakage emanating from a vehicle or equipment used by OPERATOR under this Contract within two (2) hours of becoming aware of the spill/leakage or being notified

by phone, email, text or verbally of the spill/leakage, whichever occurs first.

- IX. Failure to insure that equipment, vehicle or operators is/are properly licensed or tagged;
- X. Failure to provide approved schedules and/or route maps to the City, as required;
- XI. Failure to record and maintain accurate, complete and up to date complaint log(s) within the City's "City Works" program or any other method or means of record keeping required by the City;
- XII. Failure to maintain written, up-to-date documentation of fleet maintenance services, including inspections and repairs.
- XIII. Littering caused by failure to properly cover vehicles transporting waste materials; and
- XIV. Failure to notify the City of any failure to complete route or schedule service day. Notification must be provided on day failure occurs.

- c. **Additional Benchmarks.** The following is provided as an additional, non-exhaustive benchmark for services required under this Contract. It is acknowledged and agreed that there are numerous other performance requirements and standards associated with OPERATOR's provision of services as required under this Contract, such as those included in Section 17.3(a) and (b).

ITEM NO.	DEFINITION	QUALITY BENCHMARK	PRODUCTION BENCHMARK	RESPONSE TIME BENCHMARK
	WASTE COLLECTION AND DISPOSAL SERVICES	Contract specifications, Current Gulfport Construction Standards, and Municipal Ordinances	All Qualifying Occupants / Customers	Once a week (once every 7 days)

SECTION 18. **Fines, Penalties, Damages, and Liquidated Damages.** The OPERATOR shall be solely liable for all actual damages in addition to any fines, penalties, and liquidated damages imposed by the City or any other governmental agency resulting from the OPERATOR's performance or its failure to perform its duties and obligations under the Contract.

SECTION 19. **Liquidated Damages; Quarterly Audit Reports and Review.** The City, by and through its Public Works Director or other designee, shall quarterly prepare a report measuring performance relative to benchmarks and performance identified herein, including, but not limited to, those set forth in Section 17.3(a), (b), and (c), for the purpose of determining imposition of liquidated damages to be assessed and which shall be referred to and known as "Operator's Quarterly Audit Report" (also referred to herein simply as the "Quarterly Audit Report"). It is acknowledged and agreed that the failure of the City to prepare or submit a "Quarterly Audit Report" does not absolve or relieve the OPERATOR of any responsibilities under this contract, nor does it limit any relief to which the City would otherwise be entitled to in

connection therewith, whether under this contract, state law, or otherwise. It is further acknowledged and agreed that OPERATOR will not be assessed liquidated damages for deficiencies in performance under this Section for the first twelve (12) fifteen (15) months of this agreement (i.e., from _____ 1, 2022, to _____ 31, 2023) as a means of permitting OPERATOR to continue to analyze its performance and recalibrate as necessary and needed in order to achieve required performance in this contract. This temporary forbearance only applies to monies being assessed against OPERATOR as “liquidated damages” in this Section 24 and does not absolve or relieve the OPERATOR of any responsibilities under this contract or immunize them from being responsible for damages or other fines or penalties owed to the City, nor does it limit any relief to which the City would otherwise be entitled to receive in connection with this contract and/or OPERATOR’s performance.

19.1 Measurement of Performance Related to Performance Standards; Quarterly Audit Report. The City, by and through its Public Works Director or other designee, shall cause to be performed quarterly any necessary audit and review required for it to measure and document in the “Quarterly Audit Report” performance of the OPERATOR in the past quarter of the Contract year relative to the performance standards for the purpose of determining imposition of liquidated damages as provided herein. City shall cause such Quarterly Audit Report to be completed within 30 days of the end of the audited quarter and a copy thereof shall be provided to the OPERATOR for review and comment. The recommended imposition of liquidated damages during the past quarter shall be included in the report. The OPERATOR shall review the City's Quarterly Audit Report and within fourteen (14) days of its receipt, provide any written comments and discuss any items as desired with the City’s Public Works Director. The Public Works Director shall consider all comments and modify the Quarterly Audit Report, if appropriate. The Public Works Director shall issue notice to the OPERATOR within fourteen (14) days of receipt of OPERATOR’s comments as to a final decision on the request for imposition of liquidated damages.

19.2 Payment of Liquidated Damages. The recommended imposition of liquidated damages during the past quarter of the period of the Quarterly Audit Reports shall be determined and reported by the Public Works Director or other designee to the Gulfport City Council for its consideration and approval. Recommendations for liquidated damages shall be solely based upon the Performance Standards described herein, including, but not limited to, those set forth in Section 17.3(a), (b), and (c). Liquidated damages imposed on the OPERATOR for the quarter of the year period computed according to the performance standards shall be paid to the City within fourteen (14) days after the Quarterly Audit Report is presented and approved by the Gulfport City Council.

19.3 Mitigation of Deductions for Performance Deficiencies. Delays or the inability to perform caused by rain or severe weather conditions, or other events beyond the control of the OPERATOR that directly cause the OPERATOR not to meet response times of the Contract's Performance Standards shall not be included in measuring performance or shall be adjusted to account for such uncontrolled delays.

SECTION 20. Public Awareness. The OPERATOR agrees to provide, free of charge, information which shall set forth the basic rules governing the types of services and rates

provided. This information shall be subject to the approval of the City and shall be distributed by the OPERATOR to all customers within thirty (30) days following the award of this Contract, or any subsequent amendment(s) hereto. The OPERATOR shall develop and provide on-going public education and a Public Awareness Program to inform City residents and Customers/Occupants of all aspects included in this Contract. The Public Awareness Program shall include the development of an informational brochure provided to the City for distribution to new residents. The contents of the informational brochure shall be mutually agreed upon by the OPERATOR and the City. In addition, upon the request of the City, the OPERATOR shall provide inserts and/or mailers up to twice a year or as deemed necessary by the City, to each Customer/Occupant with the purpose of promoting and educating the community on services under this Contract, program changes and other pertinent information regarding the this waste program. The information in these mailers/inserts will be developed jointly by the OPERATOR and the City. Upon request of the City, the OPERATOR shall also make available personnel for presentations at meetings or other similar gatherings to explain or reinforce the waste program throughout the term of the Contract. The City retains the right to approve all materials to be delivered by the OPERATOR to Customers/Occupants, including, but not limited to, door hangers, leaflets, fliers, etc. The OPERATOR shall have the sole responsibility of communicating any and all future Contract changes to the public.

SECTION 21. **Records / Record Keeping / Reporting.** The OPERATOR is expected to keep and maintain all records required under this Contract throughout the terms of this Contract and for an additional two (2) years following the conclusion thereof. The records shall be maintained in a format approved by the City. Records shall be maintained in a complete, accurate and up-to-date manner to accurately represent all information required by this Contract. OPERATOR shall provide reports to the City in accordance with the requirements of this Contract and shall transmit required reports to the City in both electronic and hard copy format. Reports and records shall include, at a minimum, the information and items described below. Additional records and reports may be required, as deemed reasonable and appropriate by the City.

21.1 **Weekly Report for Calls/Complaints.** The OPERATOR shall maintain a daily up to date call/complaint log and submit it to the City on a weekly basis with the following information relative to the resolution of each complaint, also often referred to as a “service request”:

- a. Date/time call/complaint received
- b. Name and address of complainant
- c. Nature of call/complaint
- d. Date call/complaint resolved
- e. How the call/complaint was resolved

21.2 **Monthly Report on Outstanding/Unresolved Complaints.** The OPERATOR shall provide a report to the City that identifies any and all unresolved complaints at the end of each calendar month. Actions required to resolve each complaint shall be identified in the submitted report.

21.3 **Monthly Disposal Delivery Reports.** The OPERATOR shall provide a report that identifies the date and truck ID# for all waste deliveries (collected/transported in accordance with this Contract) to City-authorized disposal sites.

21.4 **Other Reports, as required.** The City reserves the right to request other reports, as may be reasonably required, to provide complete and timely information with regard to the performance of this Contract.

SECTION 22. **Emergency Plan.** No later than thirty (30) days prior to the beginning of the Contract period, the OPERATOR shall provide an Emergency/Natural Disaster Plan that outlines, at a minimum, the OPERATOR's approach to the following:

- Operational Plan for preparation before an anticipated disaster event, such as a hurricane or tropical storm;
- Operational Plan for post disaster restoration of trash waste collection services;
- Fleet/Equipment Management Plan for preparation before an anticipated disaster event, such as a hurricane or tropical storm;
- Fleet/Equipment Management Plan for post disaster restoration of trash waste collection services;
- Labor/manpower Plan for preparation before an anticipated disaster event, such as a hurricane or tropical storm; and
- Labor/manpower Plan for post disaster restoration of trash waste collection services.

SECTION 23. **Operations.**

23.1 **Office.** The OPERATOR shall maintain an office at a reasonably accessible location within the boundaries of the First Judicial District of Harrison County in the State of Mississippi. Unless otherwise approved by the City in its discretion, the office shall open during the hours of collection on each day collection services are to be performed in the service area by the OPERATOR. The office shall be adequately staffed to accommodate the transaction of business and the registering of complaints by customers in person and by local telephone call to such office. Failure to maintain an office in accordance with this paragraph shall be considered just cause for termination.

SECTION 24. **Additional Terms and Conditions; Conflicts.** The terms, provisions, and conditions of this agreement shall be supplemented by those set forth in the "Professional Services Contract for the Operations and Maintenance of the Water and Sewer Systems as well as the Streets and Drainage Systems and Other Systems for the City of Gulfport" ("Professional Services Contract"). If there are any conflicts between or among the terms, provisions, and conditions of this agreement and the Professional Services Contract, the subject terms, provisions, and conditions set forth herein shall control and apply.

24.1 **Term.** The initial term of this agreement ("Initial Term") shall commence on March 1, 2022, and shall expire (unless sooner terminated as herein provided or permitted by law) on February 28, 2026. Unless the Contract has been previously terminated or canceled or either party has provided proper written notice to the other of their intention not to renew (or extend) this Contract at least 180 days prior to the expiration of any term (the "Initial Term" or an "Extended Term"), this Contract shall be

automatically renewed and extended for succeeding terms of two (2) years each for a total of eight (8) years (four (4) two-year extended terms) ("Extended Terms"), with each such Extended Term to be on the same terms, provisions, and conditions set forth in this agreement/Contract.

24.2 **Separable**. If the Professional Services Contract is terminated, canceled or no longer in effect for any reason, such shall not affect the continuation of this agreement, and the terms, provisions, and conditions of the Professional Services Contract, as the same may apply to this agreement shall continue to have such effect herein.

IN WITNESS WHEREOF, each of Owner and OPERATOR has caused this Memorandum of Professional Services Contract to be signed, executed and delivered by its duly authorized representative on the day and date hereinafter stated after having been first duly authorized so to act.

OWNER:

OPERATOR:

CITY OF GULFPORT, MISSISSIPPI

NAME

BY: _____
MAYOR

BY: _____

ITS: _____

ATTESTED BY:

ATTESTED BY:

CITY CLERK

SECRETARY

_____, 2022

_____, 2022

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 _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CONTRACT FOR VENDOR/INDEPENDENT CONTRACTOR TO OPERATE HARBOR BAIT AND MARINE SUPPLY CENTER AS A PUBLIC SERVICE NEAR THE BERT JONES YACHT BASIN, AND FOR RELATED PURPOSES

WHEREAS, A.J. Moody has, for several years, operated the bait shop and marine supply facility in/near the Bert Jones Yacht Basin (“Harbor”); and

WHEREAS, Mr. Moody has advised the City that he wishes to be relieved of his contractual responsibilities to operate the same and advised the City that his partner who has handled day to day operation of the Gulfport bait shop and marine supply center, Stephany Creel, is ready to continue operations individually and d/b/a Gulfport Marina Bait & Tackle; and

WHEREAS, after negotiation, Creel has agreed to the terms and provisions set forth in the proposed Contract which is attached hereto as Exhibit “A”; and

WHEREAS, a contract for a vendor to sell needed supplies on City public property to enable the City to promote, maintain, and operate the harbor for public use is a vital public service, and is a service that City Government has authority to provide under the “Harbor Act”, Title 59, Chapter 15, *Miss. Code of 1972, Ann.*.

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

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

SECTION 2. That the Governing Authority hereby approves, and authorizes the Mayor to enter into that certain **CONTRACT FOR VENDOR/INDEPENDENT CONTRACTOR TO OPERATE HARBOR BAIT AND MARINE SUPPLY CENTER**, a copy being attached as **Exhibit “A”** for the purpose of permitting Stephany Creel, individually, and d/b/a Gulfport Marina Bait & Tackle to sell bait and marine supplies from a City provided location near the Bert Jones Yacht Basin.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be in full force and effect upon its passage.

The above and foregoing Resolution was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the Resolution adopted, this the _____ day of _____, 2022.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2022.

MAYOR

STATE OF MISSISSIPPI

COUNTY OF HARRISON

CONTRACT FOR VENDOR/INDEPENDENT CONTRACTOR TO OPERATE
HARBOR BAIT AND MARINE SUPPLY CENTER

THIS SERVICE AGREEMENT entered into and executed by and between **THE CITY OF GULFPORT, MISSISSIPPI**, a Mississippi Municipal Corporation (herein “**City**”) and Stephany Creel, individually and doing business as “Gulfport Marina Bait & Tackle” (herein “**Contractor**”) in the City of Gulfport, First Judicial District of Harrison County, Mississippi on the day and date hereinafter set forth for the purposes, and on the terms and conditions hereinafter provided.

WITNESSETH THAT:

WHEREAS, the City controls and operates its small craft harbor, known as the “Bert Jones Harbor Basin” (herein the “**Harbor**”) pursuant to Title 59, Chapter 15, Mississippi Code Annotated (referred to as the “**Harbor Act**”) together with adjacent park and lands fronting on the Mississippi Sound or Gulf of Mexico; and

WHEREAS, the Harbor and adjacent park and harbor facilities were damaged beyond use by Hurricane Katrina on August 29, 2005, and the City has reopened the Harbor, boat launches, various harbor amenities and fishing piers and beaches adjacent thereto for public use after having substantially rebuilt and improved the Harbor, its facilities and amenities, and adjacent park for greater public use and benefit; and

WHEREAS, the City shall provide fuel at reasonable market rates for use by motor yachts and small craft from its City operated fuel dock in the Harbor basin, and has located and installed a removable building adjacent to the harbor at a different location, and desires to

enter into a service contract with a vendor to provide live fishing bait and also fishing tackle, and small boat supplies, including beverages, snacks and limited package foods, ice, beach apparel and other items that will supply the users of the harbor, surrounding beach and fishing piers from this new mobile building location, which amenities shall appeal to the public use and convenience provided by these municipal public facilities; and

WHEREAS, the Governing Authority of the City is authorized under the aforesaid “Harbor Act” to contract to provide services it deems necessary and desirable according to terms and conditions that in its discretion shall allow the City to promote, maintain and operate the Harbor and surrounding park, beaches and fishing piers for the public use, and for the benefit of the citizens of the City and State and boaters and fishermen to use and enjoy the City maintained harbor, beach and water- front resources; and

WHEREAS, Contractor is ready, willing and able to enter into an agreement to operate for the City the needed Harbor bait and marine supply service center according to terms and conditions of a contract with the City, and is believed to be the appropriate Contract vendor and operator for the bait facility; and

NOW THEREFORE, for the purposes hereinabove stated and for mutual considerations between the parties as herein stated, with fair and reasonable compensation to be paid by the Contractor to the City to provide vendor and operator services for profit as required by the City herein to meet its public need and convenience, it is hereby covenanted and agreed, as follows:

1. **City facility and building structure.** As part of the compensation to be paid to the City for the Contractor’s license to sell products for profit, the City shall provide a building to be used solely by the Contractor for its vending operations. The building structure is movable by the City, and is located on the East side of the Extension of 20th Avenue immediately South of the entrance to Moses pier; and the City retains the right to

relocate the building structure to a new location along a drive adjacent to the Harbor as it may deem proper in the future during the Term of this Contract. The City shall retain full ownership of the structure and all fixtures and attachments thereto, and shall install and remove the same as needed to avoid the effect of a natural disaster, and the City shall conform the use and mobility of the building to FEMA standards and regulations.

2. **Contractor's Use of facility and services to be provided.** (a) *Services to be provided.* Contractor shall provide for the City vending services from the aforesaid facility and structure for profit, with sales to meet the boating, fishing and other recreational needs and public convenience, specifically including the storage and sale of live bait and dead bait for fishing, and as deemed by the Contractor to be useful, the sale of fishing tackle, canned and packaged beverages, snacks, and other concessions, ice, beach and boat apparel, sun protection products, hardware and other products regularly used for yachting, bathing and fishing purposes, small boat and outboard motor products and parts, not to include storage or sale of gasoline or fuel or other dangerous or explosive substances. IT IS MANDATORY TO CITY SERVICES THAT CONTRACTOR PROVIDE FOR SALE OF BAIT ON A DAILY BASIS, WEATHER AND AVAILABLE SUPPLY PERMITTED, AND THAT SALES OF ALCOHOLIC BEVERAGES NOT BE ALLOWED, EXCEPT THAT SALES OF BEER AND LIGHT WINES ARE PERMITTED, BUT NOT FOR CONSUMPTION WITHIN THE BUILDING PREMISES. The City reserves the right to prohibit sales, storage, or display, of any items or goods that it deems undesirable for sale in the Harbor, park and available beach front properties, or deemed unsuitable for family and children, and any activities on or around the premises, or signs or advertising on the premises that the City deems inappropriate. No other use of the premises is permitted without the specific written approval of the Governing Authority of the City. (b) *Limitation on City Sales of Bait and Tackle.* The City agrees that it shall not offer for sale or otherwise provide live or dead bait or tackle for sale within the Harbor, park and adjacent area under its control except as may be permitted pursuant to subparagraph (c). (c) *Reservation of Rights Regarding Additional Locations.* The City reserves the right to establish additional location/s in/around the Harbor for the sale of the items set forth elsewhere in this paragraph.
3. **Term/ Termination/Renewal Term.** (a) ***Commencement and Term.*** This Contract shall effectively commence on the 1st day of April, 2022, and shall run for a term of one (1) year expiring on the 31st of March, 2023. (b) ***Termination by newly elected Governing Authority.*** It is understood that unless sixty (60) days written notice of termination is given by a newly elected Governing Authority to the Contractor during the month that the elected officials take office (i.e., July, 2025), that the term of this contract shall be deemed by the parties to continue in full force and effect for the entire one (1) year period according to the terms and conditions hereof. (c) ***Termination without cause.*** Either party may terminate this Contract on thirty (30) days written notice to the other party at the addresses provided herein for notices. (d) ***Month to month upon expiration.*** Upon and after expiration of the term, the lease shall continue on a month to month basis until such time as it is terminated by either party upon thirty (30) days

written notice to the other party or extended according to terms then mutually acceptable to the parties and agreed to in writing.

4. **Compensation. (a) Annual Fee payable monthly.** Contractor shall each year pay unto the City of Gulfport an Annual Compensation Fee for which Contractor shall become liable in full on the first day of each annual period, and which shall be due and payable on the first day of each month during the annual period in equal consecutive monthly installments of one-twelfth (1/12th) of the Annual Compensation Fee. The annual compensation fee during the Term shall be Six Thousand and no/100 Dollars (\$6,000.00), due and payable in equal consecutive monthly installments of Five Hundred and no /100 Dollars (\$500.00) on the first day of each month commencing on the commencement date hereof. Should the agreement extend into the Month to Month period, monthly installment payments shall be paid in the amount of One Thousand and no /100 Dollars (\$1,000.00) on the first day of each month. **(b) Delinquent Charges.** A delinquent charge of five per cent (5.0%) of any monthly installment remaining due and unpaid for more than ten (10) days after the due date thereof shall be added to the installment then due. In the event that any monthly installment remains unpaid more than thirty (30) days after the due date thereof, the entire balance of the Annual Fee shall accelerate and become immediately due and owing together with a delinquent charge of five percent (5.0%) of the Annual fee then due. **(c) Payment dispensed with due to emergency.** During any period in which the Contractor is required hereby or by notice from the City to prepare for a tropical event or other emergency, and during any period in which business is required to be closed due to preparations to remove and/or during the period that the building is removed or cut off from utilities as a result of a tropical event or threatened or actual emergency, the fee for that period will be dispensed with on a daily pro-rata basis and deducted from the next succeeding monthly payment(s) becoming due.
5. **Maintenance of Movable Structure/Premises/Personal Property. (a) By City.** The City owns the building structure, subject to the use by the Contractor permitted by this Contract. It shall be maintained on the premises by the Contractor and the City so as to meet FEMA standards and regulations, which among other things require that the building structure can be expediently disconnected from utilities and removed from the threatened area. The Contractor shall have the full use and possession of the building, except when the City takes possession at its sole discretion during an emergency threat or event, and aftermath thereof. **(b) By Contractor.** The Contractor shall keep the building structure and surrounding premises, both interior and exterior, in a clean and sanitary condition, and shall make no improvements, alterations, or additions thereunto without prior approval of the Governing Authority of the City. Other than normal wear and tear, Contractor shall be responsible to make any repairs or replacements for damages to the building and premises caused by its use thereof. Contractor shall be responsible for regular trash, refuse and garbage removal and disposal according to the ordinances of the City, and laws and regulations enforceable by Federal, State and Local regulatory agencies. **City** shall be responsible for structural repairs or damages or

deterioration to the building and permanent fixtures not caused by negligent use of the Contractor, its employees, patrons and persons allowed by the Contractors on the premises. **Contractor** shall be solely responsible for maintenance and repair of any equipment, appliances and personal property used by the Contractor in the business.

6. **Utilities.** City shall cause electric, water and sewer utilities to be installed and hooked up initially and after any temporary relocation event. Thereafter, under this contract, the City shall provide electric, water, and sewer utilities at the City's expense. It is understood by the parties that the City has estimated the costs of such utility services during the term, and included the costs in the compensation fee payable during the term. Contractor shall be responsible for all other utilities, including, but not limited to telephone and internet service.
7. **Insurance Requirements. (a) General Liability Insurance and indemnity.** The Contractor shall keep in full force and effect at its expense a policy of general liability, naming the City as co-insured of combined single limit coverage of not less than \$500,000.00 with a company having a rating acceptable to the City, and shall provide a certificate or other proof of coverage to the City. It is understood that under this contract, the Contractor shall be in full custody and control of the building and premises, and that it indemnifies and agrees to hold harmless the City from any claims of liability for injury, death, or damages or loss to properties occurring on, or as a result of the use of the premises, not otherwise the fault of the City. **(b) Contents Insurance.** Lessee being responsible for contents, equipment, and appliances needed to operate the business, may maintain such reasonable insurance coverage on the contents, on all stock items, and any and all appliances, and equipment that it owns located on the premises to the extent, if any that it deems needed.
8. **Evacuation/Loss of Use. (a) Evacuation/Preparation.** Any time a tropical storm enters or is in the Gulf of Mexico according to national or reliable weather service advisories, the Contractor shall be on notice of potential need by the City to remove the Building structure for relocation to safe grounds, and the Contractor shall take reasonable precaution and preparation for an evacuation. In the event that the City in its sole discretion determines it necessary to evacuate, and so warns the Contractor thereof, Contractor shall take immediate action to protect its personal properties and to prepare the building for removal, and shall assist the City to the extent requested in the removal process. The City shall be responsible for necessary relocation thereof. **(b) Loss of Use.** In the event that the Harbor area is damaged or business operations at the site are deemed by the City to be dangerous due to pre or post disaster conditions, or due to such circumstances that the business operation becomes impossible to continue or no longer needed as determined by the City, this Contract shall be terminated by written notice by either the City or the Contractor to the other party, or may be suspended by mutual agreement without compensation to be paid to the City until business operations are reasonably and feasibly able to be restored. In such event the

compensation shall be suspended on a per diem basis pro-rated until business operations may be reasonably resumed, and where pre-paid shall be deducted from the next succeeding monthly payment(s).

9. **Inspections by Contractor/ City.** The **Contractor** hereby states that it has inspected the building and facility and that it is acceptable in its current condition for the uses herein stated. During the term of this Contract, Contractor shall allow **City** officials, including the City's Harbor Master, City's designated employees, agents or law enforcement officials, or any government regulatory agency personnel invoking regulatory jurisdiction, free access to the building and premises to examine it for cleanliness, maintenance, safety, regulatory conformance, and law enforcement purposes during business hours.
10. **Abandonment.** In the event the Contractor is absent from the premises or fails to render the public vendor services required hereby without good cause for a period of seven (7) consecutive days or more, the Contractor's right to use of the building and premises, and the privileges of this contract shall be abandoned, and the City shall be entitled to repossession of the building and premises, including seizure, possession, and assumption of ownership of the stock, equipment and other contents for use or disposition by the City, and the unpaid balance of the current annual installment fee shall be immediately due and owing by the Contractor to the City.
11. **Other Licenses/Permits/Taxes.** This contract shall not be construed to be a waiver by the City of any required vendor's or other retail licenses, permits, or fees therefor, or legally assessable taxes of any kind ordinarily required by virtue of the use and of the premises and operation of the proposed retail sales business in Gulfport.
12. **Default and Non-Waiver Rights. (a) Default by Contractor.** Should any monthly installment fee or annual fee, delinquency fee, and other proper charge due and owing under this Contract remain unpaid for more than fifteen (15) days after it becomes due and owing hereunder, or should any condition, term or obligation of Contractor under this Contract be in default or breached by the Contractor, and if such default or breach shall not be cured within ten (10) days after the City's written notice to the Contractor to cure the same is given, then this Contract may be declared by the City to be terminated and abandoned as provided with conditions and City's rights set forth in **Paragraph 10** above, and the Contractor shall also remain liable for any and all delinquent sums due or any damages to the building and premises, or clean-up costs required by the City to restore the premises to its original conditions, wear and tear excluded. **(b) City's Rights not waived.** Failure on the part of the City to enforce any right under this Contract shall not be deemed or construed to be a waiver of City's right to enforce the provision violated by the Contractor, or any future violations or breaches thereof. **(c) Default by City.** For failure of the City to perform any obligation it has under this Contract, Contractor shall be entitled to declare the Contract terminated, and

to surrender the premises to the City, without further installments or Annual Compensation Fees becoming due, and shall be entitled to remove its contents, equipment, appliances; **or** otherwise in lieu of termination, Contractor shall be entitled to seek any legal rights and remedies it may have against the City for default. **(d) Attorney Fees.** If either party be required to utilize the services of an attorney to enforce this Contract or any of the provisions hereof against the other party, reasonable attorney fees and costs shall be assessed against the party adjudicated to be at fault.

13. **Assignment, and Sub-Contract of Services.** Contractor shall not assign, sub-contract, lease, sublease, or grant use to another vendor of the building and premises or grant or transfer any rights granted by this Contract to another party, except by written consent and official action of the Governing Authority of the City. Any such transfer or violation of this Paragraph shall be a violation of this Contract.
14. **Amendments.** Any Amendment to this Contract shall be in writing, executed by the parties and shall take effect only after official approval by the Governing Authority of the City.
15. **Severance.** If any condition, covenant, clause or part of this Contract is determined to be legally unenforceable, then it shall be severed from this Contract, and all remaining parts shall continue in full force and effect.
16. **Notices.** All official notices pursuant to this Contract or otherwise affecting the business operations or rights of the parties shall be written and hand delivered or mailed by First Class U. S. Registered Mail, postage pre-paid to the following:

To Contractor:

Stephany Creel d/b/a Gulfport Marina Bait & Tackle
Via Hand Delivery at the Building Location
On 20th Avenue Extended
Gulfport, MS 39501

Or by Mail to:

Stephany Creel
10235 Oak Lane
Grand Bay, Alabama 36541

To City:

By Mail:
Mayor - City of Gulfport
P.O. Box 1780 or
Gulfport, MS 39502

Via Hand Delivery:
Mayor – City of Gulfport
2309 15th Street
Gulfport, MS 39501

Copy to:

By Mail:

City Attorney

P.O. Box 1780

Gulfport, MS 39502

or

Via Hand Delivery:

City Attorney

2309 15th Street

Gulfport, MS 39501

WITNESS OUR SIGNATURES, as duly authorized on the dates hereinafter stated.

CITY OF GULFPORT

By: _____
MAYOR

Dated: _____, 2022

CONTRACTOR:

STEPHANY CREEL

D/B/A GULFPORT MARINA BAIT & TACKLE

By: _____
_____(Title)

Dated: _____, 2022

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 _____, 2022, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AGREEMENT WITH
COAST ELECTRIC POWER ASSOCIATION FOR USE OF LYMAN COMMUNITY CENTER
AS AN EMERGENCY RESPONSE STAGING AREA,
AND FOR RELATED PURPOSES**

WHEREAS, from time to time, as emergency circumstances require, Coast Electric Power Association (“CEPA”) requires use of large paved areas to use as staging areas for emergency restoration efforts and indoor facilities to feed emergency responders; and

WHEREAS, the paved parking area at the Lyman Community Center meets the needs of CEPA during an emergency requiring multiple teams to respond to restore electrical service to residents of Gulfport and the surrounding area; and

WHEREAS, CEPA has requested that the City of Gulfport reserve the Lyman Community Center for CEPA following a in order to facilitate CEPA’s emergency response following a land falling hurricane; and

WHEREAS, a Letter Agreement is attached as Exhibit “A” for your review and consideration and approval of the same is believed to be in the best interest of the City of Gulfport and provides significant public benefit commensurate with or exceeding the rental value of the facility.

**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 Letter Agreement be and it is hereby approved in substantially the same form as is found in **Exhibit “A”** to this resolution and found to be in the best interests of the City of Gulfport, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2022.

(SEAL)

ATTEST:

ADOPTED:

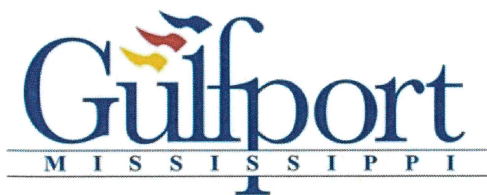
CLERK OF THE COUNCIL

F. B. "RUSTY" WALKER, PRESIDENT

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2022.

APPROVED:

BILLY HEWES, MAYOR



DEPARTMENT OF
LEISURE SERVICES

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

To: Mayor Billy Hewes
Leonard Papania, CAO
City Council

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

From: Gus Wesson, Director

Date: February 10, 2022

Re: Letter Requesting Fee Waiver for the use of the Lyman Community Center

Please see attached letter from Coast Electric Power Association requesting to use the Lyman Community Center and parking lot in the event of a hurricane landfall in the 2022 Hurricane Season.

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



Headquarters
18020 Highway 603
Kiln, MS 39556
PO Box 2430
Bay St. Louis, MS 39521
228-363-7000
1-877-769-2372

www.coastepa.com

February 1, 2022

To: **Gus Wesson**
Director of Leisure Services

From: **Tyler Green**
Residential Energy Representative

Dear Mr. Wesson:

Coast Electric Power Association appreciates your willingness to work with us during hurricane season and allowing us to reserve the Lyman Community Center in the past several years. This relationship has been very important to us and we look forward in continuing it during the 2022 storm season.

We would like reserve the Lyman Community Center in the event of a hurricane landfall. We believe that with the use of the Lyman Community Center facilities and parking lot to ensure we will have ample space to feed and park as many crews needed. We would like to have the permission to keep the Lyman Community Center reserved for the duration of the restoration period where we would have visiting line crews needing to be housed and fed. The time frame would depend on the storm severity and the area would be returned to the state in which we initially found it.

Sincerely,

Tyler Green
P.O. Box 3302
Gulfport, MS 39505-3302
(228) 539-5720
Cell: 218-6346

Approval: _____ (please sign)
Gus Wesson

Harrison County District Office
14082 Highway 49
Post Office Box 3302
Gulfport, MS 39505-3302

Biloxi Branch Office
920 Cedar Lake Rd., Suite S
Biloxi, MS 39532

Bay St. Louis Branch Office
1005 Highway 90
Bay St. Louis, MS 39520

Pearl River County District Office
6375 Highway 11 North
Picayune, MS 39466

Poplarville Branch Office
4679 Highway 53 South
Post Office Box 551
Poplarville, MS 39470

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 _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO EXTEND AGREEMENT FOR OPERATION OF CONCESSION OPERATIONS AT GULFPORT SPORTSPLEX AND THE GOLDIN SPORTS COMPLEX WITH SPECIAL EVENTS CONCESSION, LLC, AND FOR RELATED PURPOSES

WHEREAS, on or about November 16, 2021, the Governing Authority of the City of Gulfport approved an “Agreement for Operation of Concession Operations at Gulfport Sportsplex and the Goldin Sports Complex” (“Agreement”), which is due to expire on February 28, 2022; and

WHEREAS, pursuant to the Agreement, it “may be extended for up to two (2) one year terms at the sole discretion of the Governing Authority”; and

WHEREAS, upon recommendation of the Director of Leisure Services, Gus Wesson, the City desires to exercise its option to extend the Agreement for the first of the two available one year extensions, thereby extending the expiration date of the Agreement to February 28, 2023;

WHEREAS, the Council finds it is in the best interest of the City to extend the Agreement for one year, ending February 28, 2023.

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

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

SECTION 2. That the Agreement with Special Events Concession, LLC, shall be extended for one year, ending February 28, 2023, and the Mayor and Administration are

authorized to advise the vendor accordingly and secure confirmation that they will continue operations under the Agreement for the period of one year, ending February 28, 2023.

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 _____, 2022.

(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 _____, 2022.

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 _____, 2022, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO AGREEMENTS/TERMS AND CONDITIONS WITH QUADIENT, AND FOR
RELATED PURPOSES**

WHEREAS, the City’s Legal Department frequently requires the ability to postmark envelopes and packages and ensure that they are postmarked on the same date that they are mailed; and

WHEREAS, whereas, from time to time, other departments of the City have the need to mail envelopes and packages via registered and/or certified mail or other means via the United States Postal Service and require the use of a postage meter to undertake the same; and

WHEREAS, in order to obtain such services, it is necessary to lease a postage meter and Quadient has proposed to lease such to the City of Gulfport, to be housed in the Legal Department according to the Terms and Conditions found in Exhibit “A” hereto; and

WHEREAS, approval of the Terms and Conditions pertaining to the Postage Meter Rental Agreement, the Postage Funding Account Agreement, and the Online Services and Software 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 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 Terms and Conditions pertaining to the Postage Meter Rental Agreement, the Postage Funding Account Agreement, and the Online Services and Software Agreement, be and the same are hereby approved in the form as is found in Exhibit “A” to this resolution, and the Mayor (or his designee) is, hereby, authorized to execute any document authorizing the City’s assent to the same on behalf of the City of Gulfport.

SECTION 3. That this resolution shall be in full force and effect upon passage. It shall be shall be spread on 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 _____, 2022.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2022.

MAYOR



Postage Meter Rental Agreement

Section (A) Office Information

Office Number	Office Name	Phone Number	Date
6418	Copy Products Mailing Systems Inc	(850) 393-6299	02/03/2022

Section (B) Billing Information

City of Gulfport		
Company Name (Full Legal Name)		
DBA		
2220 15st Room 1009		
Mailing Address		
Gulfport	MS	39501
City	State	Zip Code + 4
Jennifer Jones	Office Manager / Asst	
Contact Name	Contact Title	
jmjones@gulfport-ms.gov		
Email Address		
(228) 868-5811		
Phone Number	Fax Number	

Section (C) Installation Information (if different from billing information)

City of Gulfport		
Company Name (Full Legal Name)		
2220 15st Room 1009		
Installation Address (No PO Boxes)		
Gulfport	MS	39501
City	State	Zip Code + 4
Jennifer Jones		
Contact Name		
jmjones@gulfport-ms.gov		
Email Address		
(228) 868-5811		
Phone Number	Fax Number	
Main Post Office	Post Office Zip Code + 4	

Section (D) Postage Meter Rental/Services and Payment/Funding Information

Monthly Meter Rental Payments: \$46.95 for 36 months	Meter Model IS330AI-2	Machine Model IS330AI-2
Payment Frequency: ☒ Quarterly ☐ Semi-annually ☐ Annually	Service Products (check all that apply)	
☐ Tax Exempt (attach Exemption Certificate) ☒ Mail me a rental invoice ☐ Bill my NeoFunds postage account ☐ Bill my credit card (customer to submit authorization form) ☐ ACH Direct Debit (customer to submit authorization form)	☒ Online Postal Rates iMeter™ App (SP10) ☐ Online Postal Expense Manager iMeter™ App (SP20/NeoStats) ☐ Online E-Services iMeter™ App (SP30) ☒ NeoShip PLUS (EP70PLUS) ☒ NeoShip Install & User Guide (EP70GUIDES) ☐ RunMyMail ☐ 3G/4G Cell Service ☒ Maintenance ☒ Installation & Training	
Postage Funding Method: ☒ Bill Me ☐ Prepay by Check ☐ ACH Debit (Customer to submit authorization form) ☐ OMAS ☐ CPU (attach authorization form) Agency Code Sub Agency Code		
Postage Funding Account: ☒ New ☐ Existing Existing Account #:		

Section (E) Postage Meter and Services

Section (F) Approval

Existing customers who are upgrading or renewing an Agreement and currently fund the POC account by ACH Debit will not be converted to a Postage Funding Account unless initial here _____.

This document consists of a Postage Meter Rental Agreement and an Online Services and Software Agreement with Quadient, Inc. Your signature constitutes an offer to enter into such agreements, and acknowledges that you have received, read, and agree to all applicable terms and conditions (version Rental-Terms-V9-2020), which are also available at www.quadient.com/Rental-Terms-V9-2020, and that you are authorized to sign the agreements on behalf of the customer identified above. The applicable agreements will become binding on the companies identified above only after an authorized individual accepts your offer by signing below, or when the equipment is shipped to you.

Guided by Quadient, Inc.'s Sustainable Design and Responsible Manufacturing Policy, our Products may contain reused components. For more information visit <https://www.quadient.com/about-us/sustainable-design-and-manufacturing>.

Authorized Signature _____ Date _____

Print Name and Title _____

Accepted by Quadient Inc. and its Affiliates _____

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 _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE LIGHTING SERVICES – STANDARD LEASE AGREEMENT WITH MISSISSIPPI POWER COMPANY FOR THE PURPOSE OF PROVIDING NETWORK LIGHTING CONTROLS TO FACILITATE THE INSTALLATION OF SECURITY CAMERAS AT THE GOLDIN SPORTS COMPLEX/PRUDIE CIRCLE PARK, AND FOR RELATED PURPOSES

WHEREAS, on December 17, 2021, the City Council approved an agreement with Mississippi power to install Site View security cameras at the Goldin Sports Complex located on Prudie Circle in order to enhance the safety and security of the Sports Complex; and

WHEREAS, pursuant to that agreement, Mississippi Power will provide an integrated security camera system that will include a 24 hour call center, quick response from local experienced employees, high-quality equipment and all required maintenance; and

WHEREAS, during the installation process, it was determined that Network Lighting Controls would be needed in order to fully accomplish the goals associated with the camera system installation; and

WHEREAS, Mississippi Power has provided a proposed “Lighting Services – Standard Lease Agreement” pertaining to the Network Lighting Controls, and it is in the best interest of the City to approve the said “Service Agreement” 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 Lighting Services – Standard Lease Agreement attached hereto as Exhibit “A” be, and the same is hereby, approved, and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

Section 3. That this Resolution shall be 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 _____, 2022.

(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 _____, 2022.

APPROVED:

MAYOR

2992 West Beach Boulevard
P. O. Box 4079
Gulfport, Mississippi 39502-4079



1/27/22

City of Gulfport
12136 Prudie Cir
Gulfport, MS 39503

Re: NLC Install

To: Whom it may Concern

Mississippi Power Company (MPC) appreciates the opportunity to provide a lighting proposal for your facility in Gulfport, MS. Our proposal includes the replacement of 61 shorting caps with 61 Network Lighting Controls (NLCs).

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 - (61) shorting caps
- Install - (61) NLC's

Monthly Cost: \$50.00**

***7-year minimum term required and includes complete maintenance of NLCs. Applicable taxes not included.*

The pricing in this proposal is good for 60 days. Typical material lead time is 1-2 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,

Francis Enriquez
Cell: 228-209-1899
fenriqu@southernco.com

Lighting Services – Standard Lease Agreement



Customer Name: City of Gulfport DBA: Prudie Cir NLC

Service Address: 12136 Prudie Cir Phone #: _____

Gulfport, MS 39503

Mailing Address: P.O. Box 1700

Gulfport, MS 39502

Tax ID#: _____ CSS Account #: _____

Job Order #: _____ GWO #: _____

Type Customer: ☐ Commercial ☐ Industrial ☒ Governmental

Description of Business (Apartment Complex, Restaurant, Ball-field, etc.): NLC Install

Install: 61 NLC's in existing leased lights

Upfront Customer Payment Amount: \$0.00

Monthly Lease Charge: \$50.00 *(Excludes applicable sales tax)

Initial Term of Agreement: 84 months

Project Notes: _____

Customer agrees to lease the facilities described above from Mississippi Power Company on the attached terms and conditions.

Customer's Authorized Signature:

Signature: _____

Print Name: _____

Print Title: _____

Date: _____

Mississippi Power Company:

Signature: _____

Print Name: Giff Ormes

Print Title: Director, Marketing and Sales

Date: _____

1. **Lighting Equipment Lease.** Mississippi Power Company ("MPC") will lease to Customer the "Facilities" described on Page 1 of this Lease Agreement ("Agreement") for use at the "Premises" (the "Service Address" shown on Page 1). Customer grants a license of right of access to MPC (and to MPC's representatives and contractors) to enter the Premises to install, connect, inspect, maintain, test, replace, repair, or remove the Facilities; to remove or disconnect pre-existing equipment as noted; or to conduct any other Agreement-related activity (collectively, the "MPC Activities"). Customer acknowledges that the Facilities, though attached to real property, will always remain the exclusive personal property of MPC and that MPC may remove the facilities when this Agreement ends. Customer also acknowledges that regulatory change during the Agreement term may require MPC to modify or replace some Facilities.
2. **Term.** The "Initial Term" of this Agreement is the period stated on Page 1, calculated from the date of the first monthly bill. After the Initial Term, the Agreement will automatically renew on an annual basis until terminated by either Customer or MPC by providing written notice of intent to terminate to the other party at least 30 days before the desired termination date. MPC's address for notice is Mississippi Power Company, ATTN: Marketing Lighting Services, PO Box 4079, Gulfport, MS 39502-4079. Customer's address for notice is the Mailing Address shown on Page 1.
3. **Payment.** MPC will invoice Customer per the terms stated on Page 1. Customer agrees to pay the amount billed by the due date. If there is a balance outstanding past the due date, Customer agrees to also pay a 1.5% late fee on the unpaid monthly balance and also acknowledges that Customer may be required to pay a deposit of up to two times the Monthly Charge in order to continue service. CUSTOMER ACKNOWLEDGES THAT MPC MAKES NO REPRESENTATION OR WARRANTY REGARDING TREATMENT OF THIS TRANSACTION BY THE INTERNAL REVENUE SERVICE OR THE STATUS OF THIS AGREEMENT UNDER ANY FEDERAL OR STATE TAX LAW; CUSTOMER ENTERS INTO THIS AGREEMENT IN SOLE RELIANCE UPON CUSTOMER'S OWN ADVISORS.
4. **Equipment Protection.** Throughout this Agreement's term, Customer will inform its personnel (and any contractor or person performing construction at the Premises or digging near MPC's Facilities) of the Facilities presence. Either Customer or the other party must provide notices and locate requests to the Mississippi One Call System and must coordinate all activities with the One Call Center and with all utility facility owners or operators as required by the then current Mississippi One Call Law. Customer further acknowledges that any such work may require compliance with certain laws and regulations, including, without limitation, the Mississippi High Voltage Power Lines Act, Miss. Code Ann. §§ 45-15-1, et seq., and regulations of the Occupational Safety and Health Administration. These laws and regulations shall be independently consulted by Customer to determine if any additional compliance measures shall be undertaken by Customer prior to commencement of any work; provided, however, that no work shall be performed until such consultation and compliance has been completed. As between Customer and MPC, Customer will bear all costs arising from failure to comply with these laws or for facility damage caused by anyone other than MPC (or MPC's representatives or contractors). IF THE FACILITIES ARE DAMAGED, CUSTOMER WILL REPORT THE DAMAGE TO MPC AS SOON AS POSSIBLE BY CALLING 800-487-3275.
5. **Maintenance/Repairs.** During this Agreement's term, MPC will maintain the Facilities and will bear the cost of routine repair or replacement. All non-routine maintenance or repair can be done at the Customer's request and will be billed to Customer at then-current MPC rates. Customer must notify MPC of any need for Facility repair by calling 877-656-1836. If the Facility damage was caused by Customer or third party, Customer will reimburse MPC for the repair or replacement cost. Either Party shall be excused from performance of its obligations hereunder other than accrued payment obligations and shall not be construed to be in default in respect of such obligations to the extent that, and for so long as, failure to perform such obligations is due to a Force Majeure Event defined as any occurrence, nonoccurrence or set of circumstances that is beyond the reasonable control of such Party..
6. **Safety/Damages.** CUSTOMER ACKNOWLEDGES SOLE RESPONSIBILITY FOR THE SAFETY OF THE PREMISES AND ACKNOWLEDGES THAT MPC NEITHER HAS, NOR ASSUMES, ANY OBLIGATION TO ENSURE THE PREMISES' SAFETY. MPC makes no covenant, warranty, or representation of any kind (including warranty of fitness for a particular purpose or of merchantability) regarding the equipment or any MPC activity under this agreement. Customer will not be entitled to indirect or consequential damages from MPC of any kind (including loss of revenue, loss of actual or anticipated profits, loss of capital costs, loss of business reputation, or punitive damages) arising from any damage or delay involving the Facilities or this Agreement.
7. **Indemnity.** To the fullest extent allowed by law, Customer agrees to indemnify, defend (if requested by MPC), and hold harmless MPC and its affiliates and contractors (and their officers, directors, employees, representatives, and agents) from and against any claim, demand, damage, expense (including attorney's fees and court costs), action, proceeding, judgment, penalty, fine, cost, or other liability (whether based upon tort, breach of contract, strict liability, equity, or otherwise) of any kind or nature for bodily injury (including death) to persons, damage to real or personal property (including loss of use), monetary damage, or equitable relief caused by or arising out of any act or omission of Customer involving this Agreement, the Facilities, or the Premises, in whatever manner caused and regardless of whether caused by or arising out of the joint, concurrent, or contributory (but not sole) negligence of MPC, any other person indemnified under this Agreement, or any other person not a party to this Agreement.
8. **Default.** Customer will be in default if any amount owed under this Agreement is not paid within 45 days of billing. MPC's waiver of any past default will not waive any other default. If default occurs, MPC may, at its discretion, immediately terminate this Agreement, collect all past due amounts and all amounts due for the Facilities during the Agreement's remaining term, remove the Facilities from the Premises, and seek any other available remedy. MPC shall be entitled to reasonable attorney's fees, costs and expenses associated with any claim or litigation concerning Customer's default of this Agreement.
9. **Entire Agreement.** This Agreement contains the parties' entire agreement relating to the Facilities and replaces any prior agreement, written or oral. This Agreement may be modified only by an amendment signed by each party, except that updated contact information (e.g. address, phone number, etc) may be provided at any time by written notice to the other party. This Agreement will be governed by Mississippi law. If any provision is ruled invalid or unenforceable, the Agreement as a whole will not be affected. In this Agreement, "including" means "including, but not limited to."
10. **Pole Attachments.** If Customer desires to attach anything to any Facilities (poles, light fixtures, brackets, etc), Customer must first obtain MPC's written permission. Customer must contact MPC's Lighting Services Business Unit at 877-656-1836 to obtain the proper pole attachment authorization.
11. **Customer Representations.** Customer represents to MPC that: (i) Customer is expressly authorized by all Premises owners (and any other party with rights in the Premises) to enter into this Agreement and to authorize the MPC Activities (including the use of vehicles, equipment, tools, and materials necessary); (ii) all Premises property lines are clearly and accurately marked; and (iii) the Premises' final grade will vary no more than 6" from the grade existing at the time of Facility installation.
 - a. **Customer Duty.** If MPC agrees to allow Customer to perform any part of the Facility installation (including trenching) itself or through a third party, Customer warrants that its work will meet MPC's installation specifications (which will be provided to the Customer). Customer will bear all reasonable additional costs arising from Customer's non-compliance with MPC's specifications or lack of timely (i.e. 10 days) notice to MPC that MPC's portion of the Facilities installation can commence.
 - b. **Underground Facilities/Obstructions.** Because MPC's Activities may require excavation or digging, Customer acknowledges that Customer must mark all underground obstructions and private utilities and facilities (e.g. gas lines, water lines, sewer lines, irrigation facilities, low voltage data or communication cables or lines, etc) at the Premises. Customer warrants either that: (i) all underground obstructions and private utilities and facilities have been marked or will be marked before MPC commences Facility installation or other MPC Activities involving excavation or digging; or (ii) there are no underground obstructions or private utilities or facilities at the Premises.
 - c. **Unforeseen Conditions.** If Customer fails to properly mark or identify a private utility or facility or other underground obstruction, and damage occurs in connection with MPC's Activities, Customer agrees that, as between Customer and MPC, Customer will bear sole responsibility for any and all damages incurred, including MPC and/or third-party damages, and that MPC will have no liability for any damage or resulting delay. Customer also acknowledges that the estimated charges shown on Page 1 include no allowance for any subsurface rock, wetlands, underground stream, buried waste, unsuitable or unstable soil, underground obstruction, archeological artifact, burial ground, threatened or endangered species, hazardous substance, etc. not known to Customer or properly identified and marked by Customer. If an unforeseen condition is encountered, MPC, in its sole discretion, may stop all MPC Activity until Customer either remedies the unforeseen condition or agrees to reimburse all MPC expenses arising from the unforeseen condition. Customer will bear all costs of any Facility modification or change requested by Customer or dictated by unforeseen conditions or circumstances outside MPC's control.

CUSTOMER REPRESENTATIONS ACKNOWLEDGED BY CUSTOMER: Initials: _____ 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 _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE EXTENSION OF EXISTING NON-REVOLVING LINE OF CREDIT AT TRUSTMARK BANK, AND TO AUTHORIZE CONTINUED USE OF FUNDS DRAWN FROM SAID LINE OF CREDIT FOR CERTAIN COSTS AND EXPENSES ASSOCIATED WITH HURRICANE ZETA DEBRIS REMOVAL, PURSUANT TO MISS. CODE ANN. 33-15-17(B), AND FOR RELATED PURPOSES

WHEREAS, on October 28, 2020, Hurricane Zeta struck the Mississippi Gulf Coast, leaving a trail of destruction and tens of millions in damage to public and private property throughout the region; and

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, the governing authority of the City of Gulfport has extended that State of Emergency through the current date by appropriate action of the Gulfport City Council; 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 City of Gulfport has undertaken a “debris removal program” designed to assist private property owners in the removal of the significant amount of both vegetative and construction debris that was generated as a result of Hurricane Zeta; and

WHEREAS, in addition to other general municipal authority and among the emergency powers conferred upon a municipality operating under a duly declared “local emergency” under Sections 33-15-1, et seq., Mississippi Code of 1972, Annotated, is the authority to “incur obligations necessary to combat such disaster, protecting the health and safety of persons and property, and providing emergency assistance to the victims of such disaster” (§ 33-15-1 (b), Mississippi Code of 1972, Annotated); and

WHEREAS, the Federal Emergency Management Agency and the Mississippi Emergency Management Agency have each determined that the costs associated with the City of Gulfport’s debris removal program shall be reimbursable thereby requiring the City of Gulfport to front the funds for the said program and await partial reimbursement from our federal and state partners; and

WHEREAS, the City of Gulfport previously determined that it is in the best interest of the City to rely upon a non-revolving line of credit to front the funds required for the debris removal program and have determined, after soliciting quotes from four local banks, that it would be proper and appropriate to obtain such a line of credit; and

WHEREAS, by Resolution adopted by the City’s Governing Authority on December 22, 2020, it was determined at that time that the lowest interest rate and the best terms for such a non-revolving line of credit was from The First, a National Banking Association; however, it was later determined upon further examination that the lowest interest rate from the solicited quotes was actually from Trustmark Bank, as was set out in the Resolution adopted by the City’s Governing Authority on February 2, 2021, and as attached thereto: Up to \$8,000,000.00 at an interest rate of 1.47%; and

WHEREAS, the current and existing non-revolving line of credit from Trustmark Bank is set to expire on February 25, 2022, and the Governing Authority does hereby find that the needs associated with this non-revolving line of credit are still in effect and existence and that it would be in the best interests of the City to continue the same such non-revolving line of credit under the same terms, interest rate, and conditions as were approved by the Governing Authority on February 2, 2021, and that the Mayor or his designee be authorized to execute any and all documents needed or necessary to effectuate this extension on behalf of the City.

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

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

Section 2. That the City of Gulfport be and it is hereby authorized to enter into an extension of the existing and current non-revolving line of credit with Trustmark Bank, as previously approved by the City's Governing Authority by Resolution adopted on February 2, 2021, according to the same terms, conditions, and rate of interest approved therein and currently in effect (e.g., a non-revolving line of credit up to \$8,000,000.00 at an interest rate of 1.47%), with such non-revolving line of credit to now be extended to be in effect through _____, 2023, and that the Mayor or his designee be, and the same are hereby, authorized to execute any and all documents as may be required to effectuate the said extension of the non-revolving line of credit.

Section 3. That the City of Gulfport hereby continues to endorse and authorize the use of funds drawn on the said Line of Credit (up to \$8,000,000.00) to be used to pay back the line of credit and/or any reasonable and necessary expenses associated with its Hurricane Zeta debris removal program, including, but not limited to, debris removal, disposal and monitoring, as the same are "necessary to combat such disaster...[and] protect... the health and safety of persons and property" within the City of Gulfport.

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 _____, 2022.

(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 _____, 2022.

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 _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING ADDENDUM NO. 1 TO CONTRACT WITH H2O INNOVATION OPERATION & MAINTENANCE, LLC FOR THE OPERATIONS AND MAINTENANCE OF THE WATER, SEWER, STREETS, DRAINAGE, AND OTHER SYSTEMS FOR THE CITY OF GULFPORT IN CONNECTION WITH AWARD OF ADDITIVE ALTERNATE NO. 7, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to continue to contract with a private entity for the operations and maintenance of the water, sewer, streets, drainage and other such utility systems located in the City of Gulfport and our duly approved franchise area; and

WHEREAS, the City of Gulfport has determined that it can provide such services to the citizens of Gulfport more efficiently and in a more cost effective manner by continuing to contract with a private entity for such work; and

WHEREAS, pursuant to authority of this City Council, the City solicited proposals from interested entities for the operations and maintenance of the water, sewer, streets, drainage, and other systems for the City of Gulfport, including Additive Alternate No. 7 concerning the pickup of trash and garbage and received two (2) bids, the lowest and best of which was determined to be from H2O Innovation Operation & Maintenance, LLC; and

WHEREAS, the City Council, on or about December 7, 2021, approved award of the contract to H2O Innovation Operation & Maintenance, LLC, subject to final contract negotiations and authorized the Administration to enter into contract negotiations with H2O Innovation Operation & Maintenance, LLC; and

WHEREAS, the Council, on February 22, 2022, approved the Contract with H2O Innovation Operation & Maintenance, LLC, for the operations and maintenance of the water, sewer, streets, drainage other systems for the City of Gulfport, and desires to include Additive Alternate No. 7 to the Contract via Addendum No. 1, a copy of which is attached hereto as Exhibit “A” and to authorize the Mayor to execute and deliver the same on behalf 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 3. That Addendum No. 1 to the Contract with H2O Innovation Operation & Maintenance, LLC, for the operations and maintenance of the water, sewer, streets, drainage, and other systems for the City of Gulfport be and the same is hereby approved in substantially the same form as attached hereto as Exhibit “A” hereto; and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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 _____, 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 _____, 2022.

(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 _____, 2022.

APPROVED:

MAYOR

**ADDENDUM NO. 1 TO PROFESSIONAL SERVICES CONTRACT FOR THE
OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS
AS WELL AS THE STREETS AND DRAINAGE SYSTEMS AND OTHER SYSTEMS
FOR THE CITY OF GULFPORT TO INCLUDE COLLECTION AND
DISPOSAL OF TRASH WASTE IN THE CITY OF GULFPORT**

THIS ADDENDUM NO. 1 to the "Professional Services Contract" ("Contract") is entered into by and between the CITY OF GULFPORT, MISSISSIPPI ("City" or "Owner") and _____ ("OPERATOR") on the day and date(s) hereinafter signed and executed for the purposes and according to the conditions hereinafter specified.

WITNESSETH:

WHEREAS, the City is a Municipal Corporation and body politic organized and existing according to the laws of the State of Mississippi, governed according to the Mayor-Council form of government through a duly elected Mayor and City Council pursuant to Section 21-8-1, *et seq.* of the Mississippi Code Annotated, as amended; and

WHEREAS, OPERATOR, is a corporation organized and existing according to the laws of the State of OPERATOR, and legally and officially authorized to do business in the State of Mississippi; and

WHEREAS, the OPERATOR did on the _____ day of _____, 2021, submit a proposal for the collection and disposal/processing of specified waste within the corporate limits of the City, and to perform such work as be incidental thereto; and

WHEREAS, the OPERATOR submitted a best and final cost proposal on _____, 2021, for the provision of such services; and

WHEREAS, following a procurement process that resulted in the awarding of a contract to OPERATOR for the operation and maintenance of the City's water and sewer systems as well as its streets and drainage systems and other systems on _____, 2022, the parties enter into this agreement for the OPERATOR to provide the services under this Contract as set forth herein.

NOW THEREFORE, for and in consideration of the mutual covenants, conditions, obligations and benefits between the parties as herein set forth, and the promise by the City to

pay for the professional services to be performed as herein set forth, and by OPERATOR to furnish and provide professional services to and for the City as herein provided, City and OPERATOR hereby covenant and agree as follows, to-wit:

Section 1. **Definitions.** The following terms shall have the meanings ascribed to them below for purposes of this agreement.

1.1 **Bulky Waste** – This category of waste includes stoves, refrigerators, water heaters, automobile parts, washing machines, furniture and other waste material other than Construction Debris and Hazardous Waste. To qualify as this type of waste, applicable appliances must have a tag that certifies that any chlorofluorocarbon (“CFC”) has been removed by a certified technician in conformance with the Clean Air Act or any other governing regulations, standards, or laws.

1.2 **Construction Debris** - Waste building materials resulting from construction, remodeling, repair or demolition operations by an Occupant / Customer.

1.3 **Household Refuse or Waste (also referred to as “Garbage”)** - All organic household or kitchen wastes, such as rejected or unused food and food residues, paper used in wrapping food, household rubbish, inorganic and incombustible household waste (i.e., cans, metal ware, broken glass, crockery, stoneware and similar waste resulting from the regular operation of the household), empty cartons and crates, discarded toys, discarded clothing and furniture and similar materials. Household Refuse/Waste does not include waste from any manufacturing process, construction materials, broken concrete, lumber, large rocks and other similar materials. Household Refuse/Waste is not Rubbish, Yard Waste, White Goods, or Bulky Waste. The collection and disposal of Household Refuse/Waste or “Garbage” is not within the purview of services to be provided by OPERATOR herein.

1.4 **Occupant (also referred to as “Customer”)** – Every single-family or multi-family residential property or dwelling unit occupied by a person or group of persons comprising not more than four (4) families and light commercial units, to include, but not be limited to, condominium units, mobile homes, duplexes, and the like located on or adjacent to publicly-dedicated/city streets within the corporate limits of the City of Gulfport and that pays a fee to the City for solid waste collection services. “Light Commercial” is a business entity that generates no more than one and one half (1½) cubic yards of solid waste per week.

1.5 **Rubbish** - Furniture, printed material, pasteboard, rags, straw, used and discarded mattresses, used and discarded clothing, used and discarded shoes and boots, combustible waste pulp and other such products such as for packaging, or wrapping crockery and glass, ashes, cinders, floor sweeping, glass, mineral or metallic substances, and any or all other waste material not included in the definition of Bulky Waste and Construction Debris.

1.6 **Trash Waste** – Waste that consists of any of the following: Rubbish, Bulky Waste, Yard Waste, Construction Debris, and White Goods.

1.7 **White Goods** – Any domestic and/or commercial large appliance which contains CFC or HCFC refrigerant gas, PCB containing capacitors, mercury switches or other hazardous components. Examples of this type of waste include, but are not limited to, refrigerators, freezers, air conditioners, ranges (both electric and gas), humidifiers, dehumidifiers, water heaters, furnaces, washers, dryers, and other similar large appliances. To qualify as this type of waste, applicable appliances must have a tag that certifies that any CFC has been removed by a certified technician in conformance with the Clean Air Act or any other governing regulations, standards, or laws. OPERATOR shall comply with all State and Federal requirements applicable to the collection and disposal of White Goods, including, without limitation, Section 608(c)(1) of the 1990 Amendments to the Federal Clean Air Act.

1.8 **Yard Waste** - All wood waste, wood products, wood chips, trees and tree limbs that do not exceed six (6) feet in length, leaves, bagged sawdust, bagged grass clippings, bagged pine cones, pine straw, and shrub trimmings, Christmas trees, dead plants, weeds and straw. Yard Waste does not include any of the above that has been created by a third-party contractor. It is the responsibility of said third-party contractor to arrange and pay for the removal of said waste.

SECTION 2. **Scope of Services.** The services provided under this Contract shall consist of the collection of Trash Waste from all Occupants / Customers and the transportation of Trash Waste to the proper disposal facility, as well as the proper disposal of Trash Waste, all within the Service Area of the City. The services include, but shall not be limited to, solid waste trucks, labor dispatching, curb side collection, hauling/transportation, materials, equipment, and labor necessary to satisfactorily perform said services in accordance with this Contract, as well as all costs, fees and expenses associated therewith, related thereto, or necessary therefore. To the extent applicable, the OPERATOR shall comply with the City's Solid Waste Plan and with the requirements of the applicable laws of the State of Mississippi and shall bear all costs and responsibilities associated with the same.

SECTION 3. **Services Provided; Collection.**

3.1 The OPERATOR shall provide a minimum once-a-week, same-day collection and disposal of Yard Waste, Bulky Waste, Construction Debris, Rubbish, and White Goods to all single-family and multi-family residential properties or dwelling units located within the corporate limits of the City of Gulfport that pay a fee to the City for solid waste collection services. Collection and disposal of Household Refuse/Waste is not included in these services. OPERATOR shall provide, at no cost to the City, once a week or more if necessary, collection and disposal of similar waste emanating from properties owned by the City (e.g., City Hall, fire stations, police station, etc.).

3.2 The OPERATOR shall not be responsible to provide for the collection of trash waste generated by any third-party contractor, including, but not limited to, any tree services contractor, utility service company or rental unit clean up service company,

including but not limited to, bulky waste, construction debris, rubbish waste, and/or white goods.

3.3 Occupants / Customers are required to place all qualifying Trash Waste for collection at a point not more than four (4) feet from the edge of the pavement on a public street or alley and at a point that is safe and accessible by OPERATOR.

SECTION 4. **Collection Hours.** Collection of all waste and materials governed by this Contract shall not start before 6:00 a.m. or continue after 8:00 p.m. on the same day. Exceptions to collection hours shall be effective only upon mutual agreement of the City and OPERATOR. The OPERATOR may collect such waste and materials on any day of the week except Sunday.

SECTION 5. **Collection Routes and Days.** Prior to initiation of services, collection routes and collection days shall be established by the OPERATOR and approved by the City, which approval shall not be unreasonably withheld. Once approved, the OPERATOR shall publish at its expense at least 14 days prior to the initiation of services and then annually each subsequent calendar year no later than October 1st, a map(s) of collection routes in a method (of publication) approved in advance by the City. The OPERATOR may from time to time propose to the City for approval, changes in routes or days of collection. Upon approval by the City, the OPERATOR shall promptly give, at its expense, written and published notice to all affected Customers / Occupants at least fourteen (14) days prior to approval of route changes, with such publication to be conducted and pursued via a method approved in advance by City.

5.1 **Holidays.** The following shall be holidays for purposes of this Contract: New Year's Day; Memorial Day; Independence Day; Labor Day; Thanksgiving Day; Christmas Day; Martin Luther King, Jr. Day; President's Day; and any added holidays approved by the City's governing authority.

5.2 **Changes in Collection Schedule.** OPERATOR shall be responsible for notifying the City and publicizing changes in the collection schedule due to the observance of holidays. Proper publicizing includes the purchasing of public service announcements on local television stations, local radio stations, and social media. The OPERATOR shall notify the City three (3) weeks in advance of holiday service. All publicizing shall be done prior to each holiday to provide sufficient notice to the public prior to the change in the collection schedule.

SECTION 6. **Disposal Locations.** Trash Waste under this contract shall be disposed of as follows: (1) All Household Refuse/Waste to be disposed of at Pecan Grove Landfill, 9685 Firetower Road, Pass Christian, MS 39571; and (2) All Bulky Waste, Construction Debris, Rubbish, White Goods, and Yard Waste to be disposed of at one of the following two (2) landfills: Coastal Recyclers Landfill, 14339 Hudson Krohn Road, Biloxi, MS 39532 and Firetower Landfill, 8280 Firetower Road, Pass Christian, MS 39571. The OPERATOR understands that it shall deliver qualifying waste under this Contract in such as manner as to comply with the spirit of certain solid waste disposal contracts to which the Harrison County Utility Authority is a party. Copies of those contracts may be obtained from the City upon request. Only in the event of extenuating circumstances which are beyond the control of the OPERATOR and which prohibit the use of the aforementioned landfills may the OPERATOR

utilize other landfills or disposal sites on a temporary and short term basis, all of which shall only occur after first placing the City on notice of the same and gaining the City's approval.

SECTION 7. **Disposal.** OPERATOR shall collect and transport to City designated facilities as set forth elsewhere in this Contract, all qualifying waste under this contract and which OPERATOR shall collect in accordance with all applicable federal, state, county and municipal laws, regulations, and ordinances pertaining to the collection and transportation for disposal of such waste material. Specifically, but without limitation, such waste shall be disposed of only at disposal sites duly licensed and permitted by all governmental entities and agencies having jurisdiction with respect to each such site. Unless otherwise informed and approved by the City, the OPERATOR shall dispose of all waste collected under this Contract in duly permitted and licensed landfills as the same are identified elsewhere in the Contract or otherwise approved in writing by the City.

SECTION 8. **Collection Equipment.** The OPERATOR shall utilize collection vehicles approved by the City for the collection and disposal of qualifying waste under this contract. Such collection vehicles shall be adequately-sized "knuckle boom vehicles." The OPERATOR, in lieu of or in addition to new collection vehicles, may use collection vehicles that are not more than seven (7) years old for the collection and disposal of such waste. Rented collection vehicles are also acceptable for a limited period of time if delivery of new trucks is not possible within the time limits found herein. All collection vehicles, no matter whether new or used, shall be maintained in good working condition.

8.1 Vehicles utilized by OPERATOR shall be so covered, secured or sealed so that there will be no loss during haulage or to cause littering of streets and highways, or cause a nuisance or hazard to the public health, and the use of same shall be in compliance with all laws and regulations.

8.2 All vehicles utilized by OPERATOR shall be maintained in a safe and clean operating condition, and the City, at its convenience, may inspect such vehicles and review maintenance schedules consisting of daily inspections, routine maintenance records and vehicle repair records.

8.3 All vehicles utilized by OPERATOR shall be affixed with global positioning tracking devices (often referred to as "GPS tracking") that will track all such vehicles' locations/positions at all times during performance under this Contract.

SECTION 9. **Hauling.** All waste collected and hauled by the OPERATOR under this contract shall be so contained, tied or enclosed that leaking, spilling and blowing are prevented. The OPERATOR shall maintain communication from its office with all hauling units (trucks) at all times these trucks are in operation. The OPERATOR shall have a Driver/Operator Spill Response Standard Operating Procedure/Policy for Oil/Fluid/Solid Waste Spill incidents. The policy must be submitted to and approved by the City. OPERATOR shall prepare an Incident Report, on a form approved by the City, for all spills and leakage events and submit these Reports to the City within two (2) days of each such event.

SECTION 10. **Missed Collections and Complaint Handling.** The OPERATOR shall provide and maintain an office and telephone for the receipt of service calls for complaints, and

shall be available for such calls on working days from 7:30 a.m. to 3:30 p.m. All complaints must be given prompt and courteous attention, and, in cases of missed scheduled collections, the OPERATOR shall investigate and, if the claim is verified, shall arrange for the pick-up of the waste in question within twenty-four (24) hours after the complaint is received. Any complaints by the City will be forwarded to the OPERATOR from the City office when received and the OPERATOR shall receive those complaints and arrange for pick-up of any waste/materials that have been passed by.

10.1 **Complaints.** Unless otherwise mutually agreed in writing, all service complaints shall be made directly to the City. The City shall, within three (3) business hours of receipt of such complaints, relay the same to the OPERATOR, which shall give such complaints prompt and courteous attention. The OPERATOR shall publicize the City's complaint number (311). An employee of the OPERATOR shall be available to receive complaints from the City via telephone and/or email between the hours of 7:30 a.m. and 3:30 p.m. on Monday through Saturday, excluding permitted holidays. The OPERATOR's telephone lines shall be equipped with a message machine during hours in which the OPERATOR's office is closed. Prior to OPERATOR start-up, the OPERATOR shall provide a plan, acceptable to the City, for how they propose to handle "After Hour Complaints" that are received via voicemail or message machine. The OPERATOR shall be required to use the City's "City Works" program for the recording, tracking and reporting of all complaints, requests and occurrences. The City shall provide up to three (3) seats/licenses to the selected OPERATOR for its use. Additional seats/licenses may be purchased through the City. All data and licenses shall belong to the City. Equipment / facilities necessary for the OPERATOR to use provided software shall be provided / maintained by the OPERATOR. The City shall provide up to eighty (80) hours of training and technical support on use of the "City Works" program, as it relates to require record keeping. The City is not responsible for technical support of the OPERATOR's equipment / facilities.

SECTION 11. **Contingency.** In the event of the OPERATOR's failure to collect, remove or properly dispose of waste as herein provided, for a period of seven (7) consecutive days, the City may at its option, cause such materials/waste to be collected and disposed of by any other available means, and any and all reasonable expenses incurred by the City in so doing may be charged to and collected from the OPERATOR and, in the event that the OPERATOR does not pay same, charged against the performance bond provided for herein or withheld from payments otherwise required to be made to OPERATOR by City under this Contract. If the OPERATOR fails to provide service, as provided herein, for a period of more than ten (10) days, provided that such failure is not due to qualifying "Acts of God", the City may upon written notice to OPERATOR, terminate this Contract and pursue a claim for associated damages against the OPERATOR.

SECTION 12. **Independent Contractor.** The OPERATOR hereby acknowledges that it is an independent contractor and that none of its employees, agents or assigns are employees or agents of the City. The OPERATOR shall be solely responsible for all unemployment, social security and other payroll tax payments required by law or otherwise. The City assumes no responsibility for the collection for fees or other debts owed to OPERATOR.

SECTION 13. **Liability; Indemnification.** The OPERATOR shall be liable for all injuries, damages, and conditions that are caused by or result from the OPERATOR's acts and omissions, including, but not limited to, the OPERATOR's failure to perform in accordance with the terms of this Contract. The OPERATOR hereby agrees and covenants to fully indemnify, defend, protect, and save harmless the City, its officers, agents, employees, officials, representatives and assigns, from and against all lawsuits, actions, costs (including attorneys' fees), expenses, claims or liabilities of any cause or character brought because of or in any way arising out of any injuries or damages received or sustained by the City or by any person, entity, or property on account of any negligent, reckless, or intentional act or omission, neglect or misconduct of said OPERATOR and/or its officers, agents, employees, and/or contractors regardless of circumstance or source, including, but not limited to, any that arise out of the performance or nonperformance of any of the provisions of the Contract, including, but not limited to, any claims or amounts recovered for any infringements of patent, trademark or copyright and/or from any claims or amounts arising or recovered under the "Worker's Compensation Act" or any other law, ordinance, order or decree. In connection with any such claims, lawsuits, actions or liabilities, the City, its officers, agents, employees, representatives and their assigns shall have the right to defense counsel of their choice in the event that a conflict exists which prevents the same defense counsel from representing the OPERATOR and the City or its officers, agents, employees, representatives or assigns. The OPERATOR shall be solely liable for all costs of such defense and for all expenses, fees, judgments, settlements and all other costs arising out of such claims, lawsuits, actions or liabilities.

SECTION 14. **Licenses and Taxes.** The OPERATOR shall be responsible for obtaining and maintaining all licenses and permits necessary for the successful performance of the Contract. The OPERATOR shall also pay all Federal, State and local taxes, including sales tax, social security, Workers' Compensation, unemployment insurance and any other tax which may be chargeable against labor, material, equipment or real estate. The OPERATOR shall promptly pay taxes required by Harrison County and the City of Gulfport. OPERATOR agrees that all equipment, including vehicles, dedicated by the OPERATOR to provide the services under this Contract will be subject to the personal property ad valorem tax in Harrison County, Mississippi. OPERATOR shall, upon request, identify to the City all such equipment and vehicles dedicated to such use. Notwithstanding the foregoing, the City acknowledges that on limited occasions the OPERATOR may utilize vehicles with license plates of another county on a temporary basis under this Contract and that any such vehicles shall not be subject to Harrison County ad valorem tax.

SECTION 15. **Compliance with Applicable Laws and Regulations.** The OPERATOR agrees to comply at all times with all applicable laws, ordinances and regulations of the City, the State of Mississippi, and the United States, including, but not limited to, those of the Federal Environmental Protection Agency, the Mississippi Department of Environmental Quality, and the Mississippi Department of Transportation. The same shall apply to and govern work under this Contract, and are deemed to be included in this Contract as though set forth herein. The OPERATOR shall, in addition to any other similar duty or obligation set forth in this Contract, fully protect and indemnify the City, its officers, officials, employees, and agents from and against any and all claims and liability arising from or based upon violation of any such law, ordinance, regulation, order, decree or ordinance whether by the OPERATOR or its employees, agents, or subcontractors. The OPERATOR further agrees and warrants to comply

with the applicable Local, State and Federal laws and requirements concerning equal employment opportunities.

SECTION 16. **Penalties, Fines, and Liquidated Damages.** The OPERATOR shall be solely liable for all fines and penalties imposed by the City or by any other governmental agency resulting from or arising out of the acts or omissions of the OPERATOR or any of its employees, officials, agents, contractors and/or the OPERATOR's performance or its failure to perform its duties and obligations under the Contract. The City expects a high level of service to be provided to all customers. In addition, in the event the OPERATOR violates any of the standards provided in this Contract, the City may assess liquidated damages against the OPERATOR in the amounts set forth herein.

SECTION 17. **Liquidated Damages.**

17.1 **Purpose of Liquidated Damages.** The purpose of liquidated damages with respect to this portion of the Contract involving the collection and disposal of qualifying waste is to assure the OPERATOR has met achievement and incentive standards for performance in the contractual service and that the City has applicable benchmarks to measure Contract performance standards. Liquidated Damages, as set forth herein, are intended as stipulated damages, not as penalties.

17.2 **Performance Standards.** It shall be the duty of OPERATOR to perform and execute the scope of this portion of the Contract in accordance with the standards established by the Contract documents as well as any other documents incorporated into the Contract. This portion of the Contract recognizes that there could be, from time to time, factors that may prevent the regularly scheduled execution of the OPERATOR's duties as set forth herein with respect to collection and disposal of waste. It is the OPERATOR's responsibility to identify and remedy any and all failures to perform under this Contract.

17.3 **Deficiencies in Performance.** The City recognizes that problems may arise from time to time during the performance of this Contract with respect to the collection and disposal of requisite/qualifying waste. The City expects and requires the OPERATOR to correct all such problems in an appropriate and timely manner. For purposes of this Contract, timely response shall be categorized and defined below. It should be noted that it is not the responsibility of the City, or the customers to advise the OPERATOR of its failure to perform. It is the OPERATOR's responsibility to fulfill its responsibilities required by this Contract whether it is notified of deficiencies in performance or not. The City shall advise the OPERATOR when it becomes aware of deficiencies in the OPERATOR's performance as a convenience and not as a duty.

- a. **Twenty-Four (24) Hour Correction Period.** The following problems or deficiencies, when they occur, should be corrected within 24 hours of when they were required to be performed. If not corrected within that time frame, at the sole discretion of the City, the OPERATOR may be required to pay, as liquidated damages, one hundred dollars (\$100.00) per occurrence for each 24-hour period that the problem is not corrected.

- I. Failure to cover material on collection vehicle(s);
- II. Failure to complete route to collect waste material in accordance with this Contract and approved schedules;
- III. Failure to pick up waste material in accordance with approved collection schedule (may be assessed for each Customer / Occupant along a missed route);
- IV. Failure to maintain clean, safe and sanitary collection equipment;
- V. Failure to initiate clean-up of litter, debris, or waste that was generated by them OPERATOR's vehicle;
- VI. Failure to clean up and transport spills or leaks (garbage, liquid, fluids or soil) within 4 hours of the spill;
- VII. Failure to deliver waste material collected pursuant to this Contract to the appropriate facility as required herein (OPERATOR shall also be responsible for any liquidated damages levied by the disposal facilities and/or the Mississippi Department of Environmental Quality or any other regulatory or governmental agency or entity against the City for the failure to deliver such waste to the designated disposal facility).

b. **No Correction Period.** At the sole discretion of the City, the OPERATOR may be required to pay, as liquidated damages, two hundred and fifty (\$250.00) per occurrence for each of the following:

- I. Changing route or route days without approval from the City;
- II. Failure to submit accurate, complete, and up-to-date the Weekly Report for Calls/Complaints by the second working day of the following week;
- III. Failure to submit accurate, complete, and up-to-date the Outstanding/Unresolved Complaint Report by the fifth (5th) working day of the following month;
- IV. Failure to submit an accurate, complete and up-to-date Monthly Disposal Delivery Report by the fifth (5th) day of the following month;
- V. Failure to submit accurate, complete and up-to-date reports, as may be reasonably required by the City;
- VI. Failure to provide proper public/customer notifications, as required;
- VII. Leakage of hydraulic fluids, oil or other liquids from vehicles owned or provided by the OPERATOR. Loss of retainage shall be administered for each street in which a leak has been identified. Recurrence of leakage on more than one occasion for any roadway, or by the same vehicle, shall be cause for increasing the retainage loss by \$500 for each subsequent event during a 3-month period. OPERATOR shall be responsible for all costs associated with any spill, including, without limitation, a third party emergency clean up contractor;
- VIII. Failure to initiate clean-up of any spill/leakage emanating from a vehicle or equipment used by OPERATOR under this Contract within two (2) hours of becoming aware of the spill/leakage or being notified

by phone, email, text or verbally of the spill/leakage, whichever occurs first.

- IX. Failure to insure that equipment, vehicle or operators is/are properly licensed or tagged;
- X. Failure to provide approved schedules and/or route maps to the City, as required;
- XI. Failure to record and maintain accurate, complete and up to date complaint log(s) within the City's "City Works" program or any other method or means of record keeping required by the City;
- XII. Failure to maintain written, up-to-date documentation of fleet maintenance services, including inspections and repairs.
- XIII. Littering caused by failure to properly cover vehicles transporting waste materials; and
- XIV. Failure to notify the City of any failure to complete route or schedule service day. Notification must be provided on day failure occurs.

- c. **Additional Benchmarks.** The following is provided as an additional, non-exhaustive benchmark for services required under this Contract. It is acknowledged and agreed that there are numerous other performance requirements and standards associated with OPERATOR's provision of services as required under this Contract, such as those included in Section 17.3(a) and (b).

ITEM NO.	DEFINITION	QUALITY BENCHMARK	PRODUCTION BENCHMARK	RESPONSE TIME BENCHMARK
	WASTE COLLECTION AND DISPOSAL SERVICES	Contract specifications, Current Gulfport Construction Standards, and Municipal Ordinances	All Qualifying Occupants / Customers	Once a week (once every 7 days)

SECTION 18. **Fines, Penalties, Damages, and Liquidated Damages.** The OPERATOR shall be solely liable for all actual damages in addition to any fines, penalties, and liquidated damages imposed by the City or any other governmental agency resulting from the OPERATOR's performance or its failure to perform its duties and obligations under the Contract.

SECTION 19. **Liquidated Damages; Quarterly Audit Reports and Review.** The City, by and through its Public Works Director or other designee, shall quarterly prepare a report measuring performance relative to benchmarks and performance identified herein, including, but not limited to, those set forth in Section 17.3(a), (b), and (c), for the purpose of determining imposition of liquidated damages to be assessed and which shall be referred to and known as "Operator's Quarterly Audit Report" (also referred to herein simply as the "Quarterly Audit Report"). It is acknowledged and agreed that the failure of the City to prepare or submit a "Quarterly Audit Report" does not absolve or relieve the OPERATOR of any responsibilities under this contract, nor does it limit any relief to which the City would otherwise be entitled to in

connection therewith, whether under this contract, state law, or otherwise. It is further acknowledged and agreed that OPERATOR will not be assessed liquidated damages for deficiencies in performance under this Section for the first twelve (12) fifteen (15) months of this agreement (i.e., from _____ 1, 2022, to _____ 31, 2023) as a means of permitting OPERATOR to continue to analyze its performance and recalibrate as necessary and needed in order to achieve required performance in this contract. This temporary forbearance only applies to monies being assessed against OPERATOR as “liquidated damages” in this Section 24 and does not absolve or relieve the OPERATOR of any responsibilities under this contract or immunize them from being responsible for damages or other fines or penalties owed to the City, nor does it limit any relief to which the City would otherwise be entitled to receive in connection with this contract and/or OPERATOR’s performance.

19.1 Measurement of Performance Related to Performance Standards; Quarterly Audit Report. The City, by and through its Public Works Director or other designee, shall cause to be performed quarterly any necessary audit and review required for it to measure and document in the “Quarterly Audit Report” performance of the OPERATOR in the past quarter of the Contract year relative to the performance standards for the purpose of determining imposition of liquidated damages as provided herein. City shall cause such Quarterly Audit Report to be completed within 30 days of the end of the audited quarter and a copy thereof shall be provided to the OPERATOR for review and comment. The recommended imposition of liquidated damages during the past quarter shall be included in the report. The OPERATOR shall review the City's Quarterly Audit Report and within fourteen (14) days of its receipt, provide any written comments and discuss any items as desired with the City’s Public Works Director. The Public Works Director shall consider all comments and modify the Quarterly Audit Report, if appropriate. The Public Works Director shall issue notice to the OPERATOR within fourteen (14) days of receipt of OPERATOR’s comments as to a final decision on the request for imposition of liquidated damages.

19.2 Payment of Liquidated Damages. The recommended imposition of liquidated damages during the past quarter of the period of the Quarterly Audit Reports shall be determined and reported by the Public Works Director or other designee to the Gulfport City Council for its consideration and approval. Recommendations for liquidated damages shall be solely based upon the Performance Standards described herein, including, but not limited to, those set forth in Section 17.3(a), (b), and (c). Liquidated damages imposed on the OPERATOR for the quarter of the year period computed according to the performance standards shall be paid to the City within fourteen (14) days after the Quarterly Audit Report is presented and approved by the Gulfport City Council.

19.3 Mitigation of Deductions for Performance Deficiencies. Delays or the inability to perform caused by rain or severe weather conditions, or other events beyond the control of the OPERATOR that directly cause the OPERATOR not to meet response times of the Contract's Performance Standards shall not be included in measuring performance or shall be adjusted to account for such uncontrolled delays.

SECTION 20. Public Awareness. The OPERATOR agrees to provide, free of charge, information which shall set forth the basic rules governing the types of services and rates

provided. This information shall be subject to the approval of the City and shall be distributed by the OPERATOR to all customers within thirty (30) days following the award of this Contract, or any subsequent amendment(s) hereto. The OPERATOR shall develop and provide on-going public education and a Public Awareness Program to inform City residents and Customers/Occupants of all aspects included in this Contract. The Public Awareness Program shall include the development of an informational brochure provided to the City for distribution to new residents. The contents of the informational brochure shall be mutually agreed upon by the OPERATOR and the City. In addition, upon the request of the City, the OPERATOR shall provide inserts and/or mailers up to twice a year or as deemed necessary by the City, to each Customer/Occupant with the purpose of promoting and educating the community on services under this Contract, program changes and other pertinent information regarding the this waste program. The information in these mailers/inserts will be developed jointly by the OPERATOR and the City. Upon request of the City, the OPERATOR shall also make available personnel for presentations at meetings or other similar gatherings to explain or reinforce the waste program throughout the term of the Contract. The City retains the right to approve all materials to be delivered by the OPERATOR to Customers/Occupants, including, but not limited to, door hangers, leaflets, fliers, etc. The OPERATOR shall have the sole responsibility of communicating any and all future Contract changes to the public.

SECTION 21. **Records / Record Keeping / Reporting.** The OPERATOR is expected to keep and maintain all records required under this Contract throughout the terms of this Contract and for an additional two (2) years following the conclusion thereof. The records shall be maintained in a format approved by the City. Records shall be maintained in a complete, accurate and up-to-date manner to accurately represent all information required by this Contract. OPERATOR shall provide reports to the City in accordance with the requirements of this Contract and shall transmit required reports to the City in both electronic and hard copy format. Reports and records shall include, at a minimum, the information and items described below. Additional records and reports may be required, as deemed reasonable and appropriate by the City.

21.1 **Weekly Report for Calls/Complaints.** The OPERATOR shall maintain a daily up to date call/complaint log and submit it to the City on a weekly basis with the following information relative to the resolution of each complaint, also often referred to as a “service request”:

- a. Date/time call/complaint received
- b. Name and address of complainant
- c. Nature of call/complaint
- d. Date call/complaint resolved
- e. How the call/complaint was resolved

21.2 **Monthly Report on Outstanding/Unresolved Complaints.** The OPERATOR shall provide a report to the City that identifies any and all unresolved complaints at the end of each calendar month. Actions required to resolve each complaint shall be identified in the submitted report.

21.3 **Monthly Disposal Delivery Reports.** The OPERATOR shall provide a report that identifies the date and truck ID# for all waste deliveries (collected/transported in accordance with this Contract) to City-authorized disposal sites.

21.4 **Other Reports, as required.** The City reserves the right to request other reports, as may be reasonably required, to provide complete and timely information with regard to the performance of this Contract.

SECTION 22. **Emergency Plan.** No later than thirty (30) days prior to the beginning of the Contract period, the OPERATOR shall provide an Emergency/Natural Disaster Plan that outlines, at a minimum, the OPERATOR's approach to the following:

- Operational Plan for preparation before an anticipated disaster event, such as a hurricane or tropical storm;
- Operational Plan for post disaster restoration of trash waste collection services;
- Fleet/Equipment Management Plan for preparation before an anticipated disaster event, such as a hurricane or tropical storm;
- Fleet/Equipment Management Plan for post disaster restoration of trash waste collection services;
- Labor/manpower Plan for preparation before an anticipated disaster event, such as a hurricane or tropical storm; and
- Labor/manpower Plan for post disaster restoration of trash waste collection services.

SECTION 23. **Operations.**

23.1 **Office.** The OPERATOR shall maintain an office at a reasonably accessible location within the boundaries of the First Judicial District of Harrison County in the State of Mississippi. Unless otherwise approved by the City in its discretion, the office shall open during the hours of collection on each day collection services are to be performed in the service area by the OPERATOR. The office shall be adequately staffed to accommodate the transaction of business and the registering of complaints by customers in person and by local telephone call to such office. Failure to maintain an office in accordance with this paragraph shall be considered just cause for termination.

SECTION 24. **Additional Terms and Conditions; Conflicts.** The terms, provisions, and conditions of this agreement shall be supplemented by those set forth in the "Professional Services Contract for the Operations and Maintenance of the Water and Sewer Systems as well as the Streets and Drainage Systems and Other Systems for the City of Gulfport" ("Professional Services Contract"). If there are any conflicts between or among the terms, provisions, and conditions of this agreement and the Professional Services Contract, the subject terms, provisions, and conditions set forth herein shall control and apply.

24.1 **Term.** The initial term of this agreement ("Initial Term") shall commence on March 1, 2022, and shall expire (unless sooner terminated as herein provided or permitted by law) on February 28, 2026. Unless the Contract has been previously terminated or canceled or either party has provided proper written notice to the other of their intention not to renew (or extend) this Contract at least 180 days prior to the expiration of any term (the "Initial Term" or an "Extended Term"), this Contract shall be

automatically renewed and extended for succeeding terms of two (2) years each for a total of eight (8) years (four (4) two-year extended terms) ("Extended Terms"), with each such Extended Term to be on the same terms, provisions, and conditions set forth in this agreement/Contract.

24.2 **Separable**. If the Professional Services Contract is terminated, canceled or no longer in effect for any reason, such shall not affect the continuation of this agreement, and the terms, provisions, and conditions of the Professional Services Contract, as the same may apply to this agreement shall continue to have such effect herein.

IN WITNESS WHEREOF, each of Owner and OPERATOR has caused this Memorandum of Professional Services Contract to be signed, executed and delivered by its duly authorized representative on the day and date hereinafter stated after having been first duly authorized so to act.

OWNER:

OPERATOR:

CITY OF GULFPORT, MISSISSIPPI

NAME

BY: _____
MAYOR

BY: _____

ITS: _____

ATTESTED BY:

ATTESTED BY:

CITY CLERK

SECRETARY

_____, 2022

_____, 2022

**STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT
CITY OF GULFPORT**

**SEVENTEENTH AMENDMENT TO THE CONTRACT FOR OPERATIONS AND
MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE
STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT**

THIS SEVENTEENTH AMENDMENT to the Contract (as defined below) is hereby entered into and agreed to by and between the CITY OF GULFPORT, MISSISSIPPI ("**City**" or "**Owner**"), and H2O INNOVATIONS, INC. ("**H2O**" or "**Operator**"), on the dates hereinafter set forth for the purpose of amending in writing certain covenants and conditions of that certain CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT (herein "**the Contract**"), approved by the Gulfport City Council and signed by the Mayor on or about October 4, 2011, and subsequently signed and executed by the authorized representative of UP (as predecessor to H2O), and as heretofore amended, and the Contract is hereby further amended by this SEVENTEENTH AMENDMENT, as follows:

WITNESSETH THAT:

NOW THEREFORE, for the purposes hereinabove set forth, it is hereby agreed by and between the parties that the Contract shall be hereby amended effective and commencing immediately, as follows:

A. That Section 8.03 of the Contract shall be amended, to provide that the Contract term shall be extended through March 31, 2021 at 11:59 PM and that all Contract provisions related to the term of the contract shall be amended according to conform to said extension.

IN WITNESS WHEREOF, each of the Owner and Operator has caused this SEVENTEENTH Amendment to Contract to be signed, executed and delivered by its duly authorized representative on the day and date hereinafter stated, having been first duly authorized so to act.

OWNER:

CITY OF GULFPORT, MISSISSIPPI

ATTESTED BY:

By: _____
Mayor

City Clerk

_____, 2021

OPERATOR:

H2O INNOVATIONS, INC.

ATTESTED BY

By: _____
Authorized Representative

Secretary

_____, 2021



Memorandum – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works - Operations
Legal Department

WEM

From: Wayne E. Miller, P.E., Director of Public Works and Engineering

Date: 2/10/2022

Re: Seventeenth Amendment
- Contract for Operations and Maintenance of the Water and Sewer Systems, as well as, the Streets and Drainage Systems for the City of Gulfport
- H2O Innovation, LLC.

Attached for your consideration is the referenced Seventeenth Amendment, which extends the contract term one month from March 1, 2022 at 12:00 am until March 31, 2022 at 11:59 pm.

I recommend approval of this amendment.

Attachment:

1. Seventeenth Amendment
2. Letter from H2O Innovation, Inc. dated October 1, 2021



OFFICE of DIRECTOR of
PUBLIC WORKS and
ENGINEERING

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-214-2238

October 1, 2021

Robert J. (Bobby) Knesal, P.E., Senior Vice President
Ryan Busby, Project Manager
H₂O Innovation, Inc.
4050 Hewes Avenue
Gulfport, Mississippi 39507

Re: Extension of 2011 Privatization Contract

Dear Mr. Knesal and Mr. Busby:

As you know, the current term of the existing contract the City of Gulfport has with H₂O Innovation, Inc. (f/k/a Utility Partners, LLC) expires on December 31, 2021. As you also know, the City has issued a "Request for Proposals" ("RFP") with respect to a new contract and contract term, which would follow expiration of the current contract at 11:59 p.m. on December 31, 2021. We are writing to confirm that should whoever is awarded the new contract be unable to commence work effective at midnight on January 1, 2022, H₂O Innovation, Inc. is hereby agreeable to extending the current term under the same existing contract provisions and pricing on a month to month basis for up to six (6) months (i.e., through June 30, 2021) if needed by the City in terms of a transition to the new contractor.

Please acknowledge if H₂O Innovation, Inc. agrees to this by signature below.

Thank you!

Sincerely,

Wayne E. Miller, P.E.
Director of Public Works and Engineering

AGREED TO AND ACKNOWLEDGED:

H₂O INNOVATION, INC.

By:
Robert J. (Bobby) Knesal, P.E.
Senior Vice President

Ryan Busby
Project Manager

Date: 10-1-21

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 _____, 2022, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE SEVENTEENTH AMENDMENT TO THE CITY’S CONTRACT WITH
H2O INNOVATION OPERATION & MAINTENANCE, LLC, TO AUTHORIZE THE
MAYOR OR DESIGNEE TO EXECUTE SAID CONTRACT AMENDMENT, AND FOR
RELATED PURPOSES**

WHEREAS, the City has contracted with H2O Innovation Operation & Maintenance, LLC, to provide various services in connection with water, sewer, streets and drainage in and for the City of Gulfport pursuant to that certain CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT dated October 4, 2011 (hereinafter, “the Contract); and

WHEREAS, by mutual agreement, the City of Gulfport and H2O Innovation Operation & Maintenance, LLC, desire to amend the contract to extend the term of the Contract by one month to March 31, 2022; and

WHEREAS, a proposed SEVENTEENTH AMENDMENT TO THE CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT is attached hereto as Exhibit “A”.

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

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

SECTION 2. That the SEVENTEENTH Amendment to the contract with H2O Innovation Operation & Maintenance, LLC, be and the same is hereby approved in the form as is found in Exhibit “A” to this resolution, and the Mayor (or his designee) is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this resolution shall be in full force and effect upon passage. It shall be shall be spread on 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 _____, 2022.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2022.

MAYOR



FIRE DEPARTMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5808

Central Station
1515 23rd Avenue
Gulfport, MS 39501

Memorandum

FIRE DEPARTMENT

To: Mayor Billy Hewes
Leonard Papania, CAO
Councilman Kenneth Casey
Councilman Ron Roland
Councilwoman Ella Holmes-Hines
Councilman F.B. Walker IV
Councilman Myles Sharp
Councilman Robert Flowers
Councilman Richard Kosloski

From: Billy Kelley, Fire Chief

Date: February 10, 2022

Re: **Permission to Accept Funds for Fire Safety Awareness Grant from The Home Depot**

Please place the item described below on the February 22, 2022 Council Agenda.

The Gulfport Fire Department respectfully requests permission to accept grant funding from The Home Depot in the amount of approximately \$4,972.51. The amount of this grant will be in the form of Smoke Detector Kits to help continue the Fire Prevention Smoke Detector program that we already have in place for the citizens of Gulfport. There are no matching funds required for this request.

Thank you for your consideration in this matter,

A handwritten signature in black ink that reads "Billy Kelley". The signature is written in a cursive, flowing style.

Billy Kelley
Fire Chief, City of Gulfport

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2022, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO ACCEPT A HOME DEPOT FIRE SAFETY AWARENESS GRANT,
AND FOR RELATED PURPOSES**

WHEREAS, the Gulfport Fire Department applied for funding from Home Depot for Smoke Detector Kits to be used to continue the Fire Prevention Smoke Detector program; and

WHEREAS, Fire Chief Billy Kelley was recently advised that the City, by and through the Gulfport Fire Department, had been awarded a Home Depot Fire Safety Awareness Grant in the amount of \$4,972.51 in the form of Smoke Detector Kits; and

WHEREAS, the City of Gulfport, by and through the Gulfport Fire Department, desires to accept the aforementioned grant and acknowledges that the kits obtained are to be used for the purpose of continuing the Fire Prevention Smoke Detector program.

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 Home Depot Fire Safety Awareness Grant in the amount of \$4,972.51 (in the form of Smoke Detector Kits) and, to the extent that Home Depot 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 _____, 2022.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2022.

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 _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT BY AND THROUGH THE GULFPORT POLICE DEPARTMENT TO APPLY FOR AN ALCOHOL COUNTERMEASURES GRANT, TO AUTHORIZE EXECUTION OF ANY AND ALL DOCUMENTS AS MAY BE REQUIRED TO EFFECTUATE APPLICATION FOR THE GRANT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, by and through the City's Municipal Police Department, desires to apply for an Alcohol Countermeasures Grant; and

WHEREAS, the Gulfport Police Department, as more fully set forth in the Memorandum of Police Chief Chris Ryle which is attached hereto as Exhibit "A", seeks authority to apply for an Alcohol Countermeasures Grant which will assist the Gulfport Police Department in funding 100% of salary and overtime and is intended to reduce the number of D.U.I. related injuries and fatalities through increased enforcement and enhanced officer training.

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

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

Section 2. That the City of Gulfport, by and through the City's Police Department, be and it is hereby authorized to apply for the Alcohol Countermeasures Grant, the details of which are more fully set forth in the Memorandum from the Police Chief Chris Ryle attached hereto as Exhibit "A" and that the Mayor and Chief of Police be, and they hereby are, authorized to execute the any and all documents as may be required to apply for the grant.

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 _____, 2022.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2022.

APPROVED:

MAYOR

Memorandum

To: Mayor Billy Hewes

From: Chief Chris Ryle *CR*

Date: February 10, 2022

Re: Permission to Apply for 2022-2023 Fiscal Year Grants

Please place the item described below on the Council agenda.

Subject: Permission to reapply for grants currently awarded to the Gulfport Police Department by the Mississippi Department of Public Safety, Division of Public Safety Planning.

Your permission is requested to continue the following grant programs during the 2022-2023 fiscal year by reapplying for grant funding: (1) Alcohol Countermeasures will be for one DUI officer's salary and overtime. (2) Traffic Services Grant will be for overtime for officers to work traffic.

Alcohol and Traffic Services grants are 100% federally funded with the exception of fringes.

Your consideration of this request and continued support of the police department's crime prevention, traffic safety, youth development, and enforcement programs is greatly appreciated.

CONFIDENTIAL

FY23 MOHS IMPAIRED DRIVING GRANT APPLICATION (154/405)

Mississippi Office of Highway Safety

1025 North Park Drive

Ridgeland, MS 39157

Phone: (601)977-3700; Fax: (601)977-3701

mohs@dps.ms.gov

1. Applicant Name: City of Gulfport / Police Department		2. Date: January 18, 2022	
Mailing Address: 2220 15 th Street Gulfport, Ms 39501		3. Beginning and Ending Dates: <u> X </u> Full Grant: (October 1, 2022 - September 30, 2023)	
Telephone: 228-868-5964		4. Subgrant Payment Method: <u> X </u> Cost Reimbursement Method	
E-Mail: dryle@gulfport-ms.gov		5. DUNS # - 083441932	
		6. Congressional District- 04	
7. Program Title:			
8. The following funds will be proposed for FY23 funding:			
A. COST CATEGORY		B. SOURCE OF FUNDS	
(1) Personal Services-Salary	\$47,999.90	(1) Federal	\$47,999.90
(2) Personal Services-Fringe (State Only)		(2) State	
(3) Contractual Services		(3) Local	
(4) Travel		(4) Other	
(5) Equipment			
(6) Commodities			
TOTAL	\$47,999.90	TOTAL	\$47,999.90
9. The applicant agrees to operate the program outlined in this application in accordance with all provisions as included herein. The following sections are attached and incorporated into this application:			
Project Identification Contractual Commodities		Proposed Countermeasures Travel	Personal Services Equipment
All policies, terms, conditions, and provisions in the application provided to applicants, are also incorporated into this agreement, and applicant agrees to fully comply herewith.			
10. Approved Signature of Authorized Official (Mayor/Board of Supervisor President/Commissioner) for Jurisdiction to Apply:		MOHS USE Only:	
Signature _____ Date _____			
Print Name: Billy Hewes Title:			

The Mississippi Office of Highway Safety is requesting the information below to determine if a applicant had prior experience with the same or similar sub-awards.

This section must be filled out completely for all project applications.

Please answer YES or NO to the questions below.	YES	NO
Has the agency had federal or state grants similar to the MS Office of Highway Safety grant?	X	
Has the agency had at least 3 years' experience with federal grants?	X	
Has the department staff remained unchanged during the 2022 grant year (October 2021 – current)?	X	
Has the agency administration remained unchanged during the 2022 grant year? For example, is the Authorized Signatory Official, Sheriff, and/or Chief the same individual from (October 2021 – current)?	X	
Is the agency accounting system the same as the 2021 grant year (October 2020 – September 2021)?	X	
Has the agency received a federal award directly from a federal awarding agency (the Department of Justice, NHTSA, or another federal agency)? If yes, answer the questions below.	X	
If your agency receives, federal awards directly from a federal awarding agency, does the agency receive monitoring from that Federal awarding agency? For example, does your agency receive monitoring “directly” from the Department of Justice, NHTSA, or another federal agency? (Please note, this question is not pertaining to the sub-grantee monitoring conducted by the Mississippi Office of Highway Safety)	X	
If your agency receives direct monitoring from a Federal awarding agency, did the federal agency determine that there were no financial or compliance issues?	X	

Problem Identification: Location

This section must be filled out completely for all project applications.

City Name:	City of Gulfport
County Name:	Harrison
Surrounding Counties:	Jackson, Stone and Hancock
Troop District:	K
Number of Officers in Agency:	144
Number of Officers to Work Grant:	1 – Full Time Officer Various officers within our department for overtime

Number of Square Miles:	57
Number of Population:	79,926
Major Roadways in the Area:	Hwy 49, Hwy 90, Pass Road, Interstate 10, MS 605

Problem Identification Summary:

Alcohol Countermeasures (154 AL) - Alcohol enforcement projects are strictly for **alcohol only** related activities, programs and projects.

Impaired Driving (405d) - Impaired Driving enforcement projects are strictly for **alcohol and drug** related activities, programs and projects.

Please provide a detailed problem identification description for the location that the grant will seek funding, such as high fatality/injury/crash areas, college/universities, factories, community events, alcohol related establishments, etc. **Please limit to 350 words for the Problem Identification Summary.**

The City of Gulfport, Mississippi is the second largest city in the State of Mississippi with a population of 79,926 according to the 2020 U.S. Census report. It encompasses 55.6 square miles and is located in the geographic center of the Mississippi Gulf Coast. Its southern border is the Gulf of Mexico. It is bordered by Long Beach to the west and Biloxi to the east. The northern border is located on a line that divides the intersection of Highways 49 and 53, extending east to the Biloxi River and west to a point just east of Canal Road.

The city is served by the area's only major route to the coast from the north - Highway 49 and Highway 605 which routes traffic from Highway 49 in northern Harrison County to Highway 90 along the Tradition Parkway and Cowan Lorraine Road route. It is linked to the east/west by Interstate 10 and Highway 90 and boasts of having the Port of Gulfport and the Gulfport - Biloxi International Airport. The city is home to one casino located on scenic Highway 90. The City of Gulfport City has recently opened the Mississippi Aquarium with over 5.8 acres of both indoor and outdoor habitats of over 200 species of animals. 165,575 guests have attended since they opened in September. In addition, the City of Biloxi, Gulfport's neighbor to the east, has nine casinos. The hotel capacity in the last year served over 7,000.

Much of the tourist traffic to those casinos comes through Gulfport on I-10, Highway 49, Highway 605 or Highway 90. The City of Gulfport is constantly widening roadways to assist the city with its increased traffic. Gulfport is continually adding hotels along the Hwy 49 corridor near Landon Road, it is upgrading its soccer fields at the Sports Complex Facility and Biloxi has built a new MGM Baseball Stadium near the I-110 corridor. All buildings will increase traffic along both the Hwy 49 and Hwy 90 building will increase traffic along both the Hwy 49 and Hwy 90.

Problem Identification

Proposed Target, Performance Measure and Strategies to be achieved during FY23:

See Grant Funding Guidelines for information on correct format and information needed under this section. Must be specific, measureable (include hard numbers from previous year), detailed outline of program activities and projected achievements during grant period.

Alcohol Countermeasures (154AL) - Alcohol enforcement projects are strictly for alcohol only related activities, programs and projects. Agencies must have a presence of alcohol related fatalities, injuries, and citations in service. Alcohol programs will work national priority program blitz campaigns of Drive Sober or Get Pulled Over. The alcohol program is to work within the state to reduce alcohol related DUI fatalities and injuries through high visibility enforcement, checkpoints, saturation patrols and earned media.

Impaired Driving (405d) - The Impaired Driving program is for enforcement agencies working to reduce alcohol and drug related fatalities on roadways. Agencies must have a presence of alcohol and drug related fatalities, injuries, and citations in service. Impaired Driving programs will work national priority program blitz campaigns of Drive Sober or Get Pulled Over. Grant funds are to reduce alcohol and drug related fatalities and injuries through high visibility enforcement, checkpoints, saturation patrols and earned media.

Please use 2019 fatality and injury data.

Target for Enforcement Project-Alcohol Countermeasures (154AL): Please select “reduce or maintain”.

The jurisdiction/agency will (reduce or maintain) the number of alcohol related **fatalities** from 2 in 2019 to 2 by the end of 2023.

The jurisdiction/agency will (reduce or maintain) the number of alcohol related **injuries** from 27 in 2019 to 25 by the end of 2023. (I got these numbers from the old packet which is also the same as the year before)

Target for Enforcement Project-Impaired Driving (405d): Please select “reduce or maintain”.

The jurisdiction/agency will (reduce or maintain) the number of alcohol related **fatalities** from 2 in 2019 to 1 by the end of 2023.

The jurisdiction/agency will (reduce or maintain) the number of drug related **fatalities** from 1 in 2019 to 1 by the end of 2023.

The jurisdiction/agency will (reduce or maintain) the number of alcohol related **injuries** from 16 in 2019 to 15 by the end of 2023.

The jurisdiction/agency will (reduce or maintain) the number of drug related **injuries** from 11 in 2019 to 10 by the end of 2023.

Performance Measures for Enforcement Project: Continuation Projects should use 2021 grant funded citation data, if available. If your agency has never applied for grant funds or has not applied in several years, please start your "grant funded" citations at "0". If you are requesting 405 D-Impaired Driving Funding, you must include a performance measure for alcohol and a performance measure for impaired (drug). **Please select "increase or maintain".**

(Increase or Maintain) the number of grant funded DUI Arrest citations from 292 in FY21 to 300 in FY23.

**** If applying for (405 D) fund: Please include measure listed below****

(Increase or Maintain) the number of grant funded DUI Other (drug) citations from in FY21 to in FY23.

Strategies for Project:

- Conduct at least 4 checkpoints during year. (Enforcement Only)
- Conduct at least 4 saturation patrols during year. (Enforcement Only)
- Conduct at least 0 alcohol presentations during year (If Applicable for 154 Alcohol Funding Grants Only with a Individual Officer)
- Will there be Law Enforcement Instructor training (SFST, ARIDE, DRE) hours/time conducted and/or claimed during grant period? (Individual Officers Only-This is a requirement for instructors to receive reimbursement)

 Yes X No

FY23 Proposed Program Coordination:

If grant is awarded, please identify the following persons that will be working on grant activities and will be responsible for the grant. **NOTE: The signatory official is the Mayor, Board of Supervisors President, or Commissioner**

Name of Chief/Sheriff/Partner: Chris Ryle, Chief of Police	Name of Project Director: Paul Podlin, Captain
Phone Number: 228-868-5964	Phone Number: 228-214-4485 Ext. 6232
Email Address: dryle@gulfport-ms.gov	Email Address: ppodlin@gulfport-ms.gov

Name of Financial Manager: Greg Peleaz	Name of Signatory Official: Billy Hewes, Mayor
Phone Number: 228-868-6196	Phone Number: 228-868-5700
Email Address: gpeleaz@gulfport-ms.gov	Email Address: bhewes@gulfport-ms.gov

FY23 Proposed Program Coordination:
Proposed Project Staff for Grant Responsibilities:

Submit information for proposed project staff that will be funded with federal funds under the grant agreement. All expenses must be in accordance to current state and federal guidelines.

Unallowable Personnel Expenses for FY23: Fringe benefits (FICA & Retirement) and health insurance will not be allowable personnel expenses during FY23 for local law enforcement agencies. Fringe benefits is only allowable for state agencies.

The **Special Traffic Enforcement (STEP) Officer(s)** work Overtime Enforcement Only grants. On this project, the STEP officer is defined as a non-individual officer. All grant funded hours worked as a STEP Officer must be over and beyond the officer's normal work hours for his/her agency.

The **Individual Officer(s)** on this project is defined as an officer working enforcement at approximately 2080 hours at an approximate rate of pay per hour. (Continuation Projects Only)

Individual Officer Criteria: The MS Office of Highway Safety may provide funding for a currently approved Individual DUI Officer. In order to maintain funding for an individual officer, an agency must be a continuation project and meet 60% of the following criteria:

- At least (1) DUI Fatal in 2020;
- At least (1) DUI Injury in 2020;
- Top 30 Alcohol or Drug Fatality County;
- FY20 Grant Funded Arrests of 52 or higher, per officer;
- Met or Exceeded Performance Measures agreed upon by agency in FY21 Grant Agreement

Personnel Title:	% of Time	Regular Rate of Pay	Overtime Rate of Pay	# of Hours	Total
DUI Officer	100%	\$23.0769	\$34.6154	2,192	\$50,584.5648
Various Officers	OT Only	23.1142	34.6713	116	4,021.8708
Dispatch	OT Only	16.7728	25.1592	25	628.98

The regular and overtime rate of pay noted above should be the rate of pay the officer is paid by your agency. The rate of pay should not be increased for grant purposes. If approved for funding, all pay rates requested for reimbursement will be verified with the agency check stub and/or agency payroll documentation.

(STATE AGENCY ONLY)

Fringe Amounts: When a State enforcement agency includes overtime salary or wages, traffic safety funds can pay for the additional cost of fringe benefits (FICA and Retirement only).

Submit information for proposed fringe amounts per project staff that will be funded with federal funds under the grant agreement.

Personnel:	Fringe Item (FICA and/or Retirement):	%	Total
N/A	N/A		
Total Fringe:			

FY23 Proposed Contractual Services Expenses:

Include a detailed assessment of contractual services within the program area in which you will be applying. Also, include a cost estimate for all contractual needs (rental, shipping costs, etc.). All expenses must be in accordance to current state and federal guidelines.

Type of Contractual Service Expenses:	Quantity/Amount of Service/Amount per Month:	Total Costs of Expenses:
N/A	N/A	N/A
Total Contractual Service Expense:		

FY23 Proposed Travel Expenses:

Include a detailed assessment of travel needs within the program area in which you will be applying. Also, include a cost estimate for all travel needs (airfare, hotel, hotel taxes, per diem, mileage, parking, baggage, and gratuity). All expenses must be in accordance to current state and federal guidelines.

Type of Travel:	Number of People:	Cost:	Total:
N/A			
Total Travel Expense:			

FY23 Proposed Equipment:

Grant funding must be tied to performance, data and problem identification. Applicants that are requesting equipment only applications will **not** be funded. Please list the cost for each piece of equipment requested.

Federal guidelines require equipment purchased must be essential to the project. If any equipment is requested in the application, **please include quotes (0 to \$5,000.00 requires one quote, over \$5,000.00 requires two quotes)** for the equipment, equipment descriptions and a thorough explanation of the use of the equipment and how it will impact the target and the agency problem identification.

All equipment must be approved by MOHS and/or NHTSA, be included on the Conforming Product List (CPL) and must be used specifically for the purposes for which is purchased. CPL list can be found at:

Unallowable equipment for FY23: Guns, Ammunition, Uniforms, Vehicles, Body Armor and Body Cameras. Radar and lidars are unallowable under alcohol/impaired funding sources.

Type of Equipment:	# Requested:	Cost Per Item (Quote Required):	Line Total:
N/A			
Total Equipment Expense:			

FY23 Proposed Commodities:

Include a detailed assessment of other grant expenses within the program area in which you are applying. Also, include a cost estimate for all additional grant expenses (mouthpieces, gloves, traffic safety cones, flashlights, reflective safety vests, etc.). All expenses must be in accordance to current state and federal guidelines.

Federal guidelines require commodities purchased must be essential to the project. If any commodities are requested in the application, **please include quotes (0 to \$5,000.00 requires one quote, over \$5,000.00 requires two quotes)** for the commodities, commodities descriptions and a thorough explanation of the use of the commodities and how it will impact the target and the agency problem identification.

Type of Commodity Expenses:	Quantity	Cost Per Item (Quote Required):	Total of Expense:
N/A	N/A	N/A	N/A
Total of Commodity Expenses:			

Mississippi Office of Highway Safety

MOHS FY23 Application Submission

The application submitted to the MOHS is a request for funds. Funding is based on funds available to the MOHS through federal and state funds. Application requests received are not guaranteed and will be subject to be adjusted, as funding is available.

Each application will be reviewed by the MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. The proposed targets, performance measure and strategies are also reviewed for effectiveness and efficiency.

Applications received from continuation grant agencies will be reviewed by MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. Grants will also be funded based on the review of past grant performance of meeting targets and performance measures, expenditure of previous grant funds and information from program documentation and assessments.

The MOHS grant program is a data driven program and all applications must represent a need and the ability to help reach the State's target and performance measures to help reduce fatalities, crashes and injuries.

Submission of A-133 Financial Audit

All applicants for the FY23 MOHS Grant Application must submit a copy of the most recent A-133 financial audit from the requesting agency. If the A-133 financial audit is not included with the grant application, the application will not be considered for funding eligibility.

Incomplete Applications:

If all sections of this Application are not filled out, documentation provided and/or justifications provided, this Application will not be considered for review and/or approval. This includes missing signatures.

Agreement of Understanding and Compliance:

The Agreement of Understanding and Compliance documents will be attached within the FY23 Grant Agreement. The Applicant will be required to sign all compliance documents upon receipt of the finalized Grant Agreement between the State, MOHS and applicant. Certifications and assurances will be included in the Grant Agreement.

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 _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT BY AND THROUGH THE GULFPORT POLICE DEPARTMENT TO APPLY FOR A TRAFFIC SERVICES GRANT, TO AUTHORIZE EXECUTION OF ANY AND ALL DOCUMENTS AS MAY BE REQUIRED TO EFFECTUATE APPLICATION FOR THE GRANT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, by and through the City's Municipal Police Department, desires to apply for a Traffic Services Grant; and

WHEREAS, the Gulfport Police Department, as more fully set forth in the Memorandum of Police Chief Christopher Ryle which is attached hereto as Exhibit "A", seeks authority to apply for a Traffic Services Grant which will assist the Gulfport Police Department in funding overtime for traffic officers.

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

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

Section 2. That the City of Gulfport, by and through the City's Police Department, be and it is hereby authorized to apply for a Traffic Services Grant, the details of which are more fully set forth in the Memorandum from the Police Chief Christopher Ryle attached hereto as Exhibit "A" and that the Mayor and Chief of Police be, and they hereby are, authorized to execute the any and all documents as may be required to apply for the grant.

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 _____, 2022.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2022.

APPROVED:

MAYOR

Memorandum

To: Mayor Billy Hewes

From: Chief Chris Ryle *CR*

Date: February 10, 2022

Re: Permission to Apply for 2022-2023 Fiscal Year Grants

Please place the item described below on the Council agenda.

Subject: Permission to reapply for grants currently awarded to the Gulfport Police Department by the Mississippi Department of Public Safety, Division of Public Safety Planning.

Your permission is requested to continue the following grant programs during the 2022-2023 fiscal year by reapplying for grant funding: (1) Alcohol Countermeasures will be for one DUI officer's salary and overtime. (2) Traffic Services Grant will be for overtime for officers to work traffic.

Alcohol and Traffic Services grants are 100% federally funded with the exception of fringes.

Your consideration of this request and continued support of the police department's crime prevention, traffic safety, youth development, and enforcement programs is greatly appreciated.

CONFIDENTIAL

FY23 MOHS POLICE TRAFFIC SERVICES GRANT APPLICATION (402)

Mississippi Office of Highway Safety

1025 North Park Drive

Ridgeland, MS 39157

Phone: (601)977-3700; Fax: (601)977-3701

mohs@dps.ms.gov

1. Applicant Name: City of Gulfport / Police Department Mailing Address: 2220 15 th Street Gulfport, Ms 39501 Telephone: 228-268-5964 E-Mail: dryle@gulfport-ms.gov		2. Date: January 18, 2022										
		3. Beginning and Ending Dates: __X__ Full Grant: (October 1, 2022 - September 30, 2023) ____ Mini Grant: (April 1, 2023 - September 30, 2023) ____ Other (Specify Date: _____)										
		4. Subgrant Payment Method: __X__ Cost Reimbursement Method										
		5. DUNS # - 083441931										
		6. Congressional District- 04										
7. Program Title: Police Traffic Services												
8. The following funds will be proposed for FY23 funding:												
A. COST CATEGORY		B. SOURCE OF FUNDS										
(1) Personal Services-Salary	14,903.18	(1) Federal	14,903.18									
(2) Personal Services-Fringe (State Only)		(2) State										
(3) Contractual Services		(3) Local										
(4) Travel		(4) Other										
(5) Equipment												
(6) Commodities												
TOTAL	14,903.18	TOTAL	14,903.18									
9. The applicant agrees to operate the program outlined in this application in accordance with all provisions as included herein. The following sections are attached and incorporated into this application: <table border="0"><tr><td>Project Identification</td><td>Proposed Countermeasures</td><td>Personal Services</td></tr><tr><td>Contractual</td><td>Travel</td><td>Equipment</td></tr><tr><td>Commodities</td><td></td><td></td></tr></table> All policies, terms, conditions, and provisions in the application provided to applicants, are also incorporated into this agreement, and applicant agrees to fully comply herewith.				Project Identification	Proposed Countermeasures	Personal Services	Contractual	Travel	Equipment	Commodities		
Project Identification	Proposed Countermeasures	Personal Services										
Contractual	Travel	Equipment										
Commodities												
10. Approved Signature of Authorized Official (Mayor/Board of Supervisor President/Commissioner) for Jurisdiction to Apply: Signature _____ Date _____ Print Name: Billy Hewes Title: Mayor		MOHS USE Only:										

The Mississippi Office of Highway Safety is requesting the information below to determine if a applicant had prior experience with the same or similar sub-awards.

This section must be filled out completely for all project applications.

Please answer YES or NO to the questions below.	YES	NO
Has the agency had federal or state grants similar to the MS Office of Highway Safety grant?	X	
Has the agency had at least 3 years' experience with federal grants?	X	
Has the department staff remained unchanged during the 2022 grant year (October 2020 – current)?	X	
Has the agency administration remained unchanged during the 2022 grant year? For example, is the Authorized Signatory Official, Sheriff, and/or Chief the same individual from (October 2020 – current)?	X	
Is the agency accounting system the same as the 2021 grant year (October 2020 – September 2021)?	X	
Has the agency received a federal award directly from a federal awarding agency (the Department of Justice, NHTSA, or another federal agency)? If yes, answer the questions below.	X	
If your agency receives, federal awards directly from a federal awarding agency, does the agency receive monitoring from that Federal awarding agency? For example, does your agency receive monitoring “directly” from the Department of Justice, NHTSA, or another federal agency? (Please note, this question is not pertaining to the sub-grantee monitoring conducted by the Mississippi Office of Highway Safety)		X
If your agency receives direct monitoring from a Federal awarding agency, did the federal agency determine that there were no financial or compliance issues?		

Problem Identification: Location

This section must be filled out completely for all project applications.

City Name:	City of Gulfport
County Name:	Harrison
Surrounding Counties:	Jackson, Stone and Hancock
Troop District:	K
Number of Officers In Agency:	144
Number of Officers to Work Grant:	Various Officers within our Department

Number of Square Miles:	57
Number of Population:	79,926
Major Roadways in the Area:	Hwy 49, Hwy 90, Pass Road, Interstate 10 and MS 605

Problem Identification Summary:

Police Traffic Services (402 PT) - Police Traffic Services enforcement projects are for seatbelt, child restraint, and speed related activities, programs, and projects.

Please provide a detailed problem identification description for the location that the grant will seek funding, such as high unbelted and speed areas, high fatality/injury/crash areas, college/universities, factories, community events, etc. **Please limit to 350 words for the Problem Identification Summary.**

The City of Gulfport, Mississippi is the second largest city in the State of Mississippi with a population of 79,926 according to the 2020 U.S. Census report. It encompasses 55.6 square miles and is located in the geographic center of the Mississippi Gulf Coast. Its southern border is the Gulf of Mexico. It is bordered by Long Beach to the west and Biloxi to the east. The northern border is located on a line that divides the intersection of Highways 49 and 53, extending east to the Biloxi River and west to a point just east of Canal Road.

The city is served by the area's only major route to the coast from the north - Highway 49 and Highway 605 which routes traffic from Highway 49 in northern Harrison County to Highway 90 along the Tradition Parkway and Cowan Lorraine Road route. It is linked to the east/west by Interstate 10 and Highway 90 and boasts of having the Port of Gulfport and the Gulfport - Biloxi International Airport. The city is home to one casino located on scenic Highway 90. The City of Gulfport City has recently opened the Mississippi Aquarium with over 5.8 acres of both indoor and outdoor habitats of over 200 species of animals. 165,575 guests have attended since they opened in September. In addition, the City of Biloxi, Gulfport's neighbor to the east, has nine casinos. The hotel capacity in the last year served over 7,000.

Much of the tourist traffic to those casinos comes through Gulfport on I-10, Highway 49, Highway 605 or Highway 90. The City of Gulfport is constantly widening roadways to assist the city with its increased traffic. Gulfport is continually adding hotels along the Hwy 49 corridor near Landon Road, it is upgrading its soccer fields at the Sports Complex Facility and Biloxi has built a new MGM Baseball Stadium near the I-110 corridor. All buildings will increase traffic along both the Hwy 49 and Hwy 90 building will increase traffic along both the Hwy 49 and Hwy 90.

Proposed Target, Performance Measure and Strategies to be achieved during FY23:

See Grant Funding Guidelines for information on correct format and information needed under this section. Must be specific, measureable (include hard numbers from previous year), detailed outline of program activities and projected achievements during grant period.

Police Traffic Services (402 PT) - The traffic enforcement necessary to directly impact fatalities and injuries which includes all aspects of traffic enforcement in the combined areas of Occupant Protection, Child Restraint and Speed. Police Traffic Service programs will work the national priority program blitz campaign Click It or Ticket.

Please use 2019 fatality and injury crash data.

Target for Enforcement Project-Police Traffic Services (402PT): Please select “reduce or maintain”.

The jurisdiction/agency will (reduce or maintain) the number of unbelted fatalities from 3 in 2019 to 1 by the end of 2023.

The jurisdiction/agency will (reduce or maintain) the number of unbelted injuries from 58 in 2019 to 57 by the end of 2023.

The jurisdiction/agency will (reduce or maintain) the number of speed fatalities from 2 in 2019 to 1 by the end of 2023.

The jurisdiction/agency will (reduce or maintain) the number of speed injuries from 53 in 2019 to 52 by the end of 2023.

Performance Measures for Enforcement Project: Continuation Projects should use 2021 grant funded citation data, if available. If your agency has never applied for grant funds or has not applied in several years, please start your “grant funded” citations at “0”. **Please select “increase or maintain”.**

(Increase or Maintain) the number of grant funded Seatbelt citations from 143 in FY21 to 143 in FY23.

(Increase or Maintain) the number of grant funded Child Restraint citations from 19 in FY21 to 19 in FY23.

(Increase or Maintain) the number of grant funded Speed citations from 734 in FY21 to 734 in FY23.

Strategies for Project:

- Conduct at least 4 checkpoints during year. (Enforcement Only)
- Conduct at least 4 saturation patrols during year. (Enforcement Only)

FY23 Proposed Program Coordination:

If grant is awarded, please identify the following persons that will be working on grant activities and will be responsible for the grant. **NOTE: The signatory official is the Mayor, Board of Supervisors President, or Commissioner**

Name of Chief/Sheriff/Partner: Chris Ryle, Chief of Police	Name of Project Director: Paul Podlin, Captain
Phone Number: 228-868-5964	Phone Number: 228-868-5959 Ext. 6232
Email Address: dryle@gulfport-ms.gov	Email Address: ppodlin@gulfport-ms.gov

Name of Financial Manager: Greg Peleaz	Name of Signatory Official: Billy Hewes, Mayor
Phone Number: 228-868-6196	Phone Number: 228-868-5700
Email Address: gpeleaz@gulfport-ms.gov	Email Address: bhewes@gulfport-ms.gov

FY23 Proposed Program Coordination:
Proposed Project Staff for Grant Responsibilities:

Submit information for proposed project staff that will be funded with federal funds under the grant agreement. All expenses must be in accordance to current state and federal guidelines.

Unallowable Personnel Expenses for FY23: Fringe benefits (FICA & Retirement) and health insurance will not be allowable personnel expenses during FY23 for local law enforcement agencies. Fringe benefits is only allowable for state agencies.

The **Special Traffic Enforcement (STEP) Officer(s)** work Overtime Enforcement Only grants. On this project, the STEP officer is defined as a non-individual officer. All grant funded hours worked as a STEP Officer must be over and beyond the officer's normal work hours for his/her agency.

Personnel Title:	% of Time	Regular Rate of Pay	Overtime Rate of Pay	# of Hours	Total:
Various Officers	OT Only	21,7822	32,6733	445	14,539.62
Dispatcher	OT Only	16,7728	25,1592	20	503.18

The regular and overtime rate of pay noted above should be the rate of pay the officer is paid by your agency. The rate of pay should not be increased for grant purposes. If approved for funding, all pay rates requested for reimbursement will be verified with the agency check stub and/or agency payroll documentation.

(STATE AGENCY ONLY)

Fringe Amounts: When a State enforcement agency includes overtime salary or wages, traffic safety funds can pay for the additional cost of fringe benefits (FICA and Retirement only).

Submit information for proposed fringe amounts per project staff that will be funded with federal funds under the grant agreement.

Personnel:	Fringe Item (FICA and/or Retirement):	%	Total
N/A	N/A		
Total Fringe:			

FY23 Proposed Contractual Services Expenses:

Include a detailed assessment of contractual services within the program area in which you will be applying. Also, include a cost estimate for all contractual needs (rental, shipping costs, etc.). All expenses must be in accordance to current state and federal guidelines.

Type of Contractual Service Expenses:	Quantity/Amount of Service/Amount per Month:	Total Costs of Expenses:
N/A	N/A	N/A
Total Contractual Service Expense:		

FY23 Proposed Travel Expenses:

Include a detailed assessment of travel needs within the program area in which you will be applying. Also, include a cost estimate for all travel needs (airfare, hotel, hotel taxes, per diem, mileage, parking, baggage, and gratuity). All expenses must be in accordance to current state and federal guidelines.

Type of Travel:	Number of People:	Cost:	Total:
N/A	N/A	N/A	N/A

Total Travel Expense:			
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FY23 Proposed Equipment:

Grant funding must be tied to performance, data and problem identification. Applicants that are requesting equipment only applications will **not** be funded. Please list the cost for each piece of equipment requested.

Federal guidelines require equipment purchased must be essential to the project. If any equipment is requested in the application, **please include quotes (0 to \$5,000.00 requires one quote, over \$5,000.00 requires two quotes)** for the equipment, equipment descriptions and a thorough explanation of the use of the equipment and how it will impact the target and the agency problem identification.

All equipment must be approved by MOHS and/or NHTSA, be included on the Conforming Product List (CPL) and must be used specifically for the purposes for which is purchased. CPL list can be found at:

Unallowable equipment for FY23: Guns, Ammunition, Uniforms, Vehicles, Body Armor and Body Cameras. Radar and lidars are unallowable under alcohol/impaired funding sources.

Type of Equipment:	# Requested:	Cost Per Item (Quote Required):	Line Total:
Radar	7	1210.00	8470.00
In-Car Radar Bracket Combo Assembly	7	65.00	455.00
Total Equipment Expense:			8925.00

FY23 Proposed Commodities:

Include a detailed assessment of other grant expenses within the program area in which you are applying. Also, include a cost estimate for all additional grant expenses (mouthpieces, gloves, traffic safety cones, flashlights, reflective safety vests, etc.). All expenses must be in accordance to current state and federal guidelines.

Federal guidelines require commodities purchased must be essential to the project. If any commodities are requested in the application, **please include quotes (0 to \$5,000.00 requires one quote, over \$5,000.00 requires two quotes)** for the commodities, commodities descriptions and a thorough explanation of the use of the commodities and how it will impact the target and the agency problem identification.

Type of Commodity Expenses:	Quantity	Cost Per Item (Quote Required):	Total of Expense:
N/A	N/A	N/A	N/A
Total of Commodity Expenses:			

Mississippi Office of Highway Safety

MOHS FY23 Application Submission

The application submitted to the MOHS is a request for funds. Funding is based on funds available to the MOHS through federal and state funds. Application requests received are not guaranteed and will be subject to be adjusted, as funding is available.

Each application will be reviewed by the MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. The proposed targets, performance measure and strategies are also reviewed for effectiveness and efficiency.

Applications received from continuation grant agencies will be reviewed by MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. Grants will also be funded based on the review of past grant performance of meeting targets and performance measures, expenditure of previous grant funds and information from program documentation and assessments.

The MOHS grant program is a data driven program and all applications must represent a need and the ability to help reach the State's target and performance measures to help reduce fatalities, crashes and injuries.

Submission of A-133 Financial Audit

All applicants for the FY23 MOHS Grant Application must submit a copy of the most recent A-133 financial audit from the requesting agency. If the A-133 financial audit is not included with the grant application, the application will not be considered for funding eligibility.

Incomplete Applications:

If all sections of this Application are not filled out, documentation provided and/or justifications provided, this Application will not be considered for review and/or approval. This includes missing signatures.

Agreement of Understanding and Compliance:

The Agreement of Understanding and Compliance documents will be attached within the FY23 Grant Agreement. The Applicant will be required to sign all compliance documents upon receipt of the finalized Grant Agreement between the State, MOHS and applicant. Certifications and assurances will be included in the Grant Agreement.

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	426572
Customer No.	GULFPORT

Bill To
CITY OF GULFPORT POLICE DEPARTMENT 3700 8TH AVENUE GULFPORT, MS 39501

Ship To
CITY OF GULFPORT POLICE DEPARTMENT 3700 8TH AVENUE GULFPORT, MS 39501

Contact: BRANDON POTTER
Telephone: 228-868-5968
E-mail: BPOTTER@GULFPORT-MS.GOV

Contact: BRANDON POTTER
Telephone: 228-868-5968
E-mail: BPOTTER@GULFPORT-MS.GOV

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method
02/02/22	GROUND SHIPMENT		QUOTED FREIGHT		NET30
Entered By		Salesperson		Ordered By	Project Name
Michael Cassagne		Michael Cassagne-Baton Rouge		Paul Podlin	
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
7	7	Y	MISC MPH 951525 BRKT COMBO CHRGR RNGER/PYT III Delivery Info: ORDER Warehouse: BARO Vin #:	65.0000	455.00
7	7	Y	PYT35STD_2K MPH Ka-Band Dual Pkg Pyton III Radar Delivery Info: ORDER Warehouse: DROP Vin #:	1,210.0000	8,470.00
MPH Radar and Brackets Grant Money Request					
			Approved By: _____ ☐ Approve All Items & Quantities Quote Good for 30 Days		

Print Date	02/02/22
Print Time	04:16:11 PM
Page No.	1

Printed By: Michael Cassagne

Subtotal	8,925.00
Freight	175.00
Order Total	9,100.00

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2022, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE REQUEST FOR ACQUISITION OF DRUG FORFEITED VEHICLES
FROM THE U.S. DEPARTMENT OF JUSTICE/DRUG ENFORCEMENT
ADMINISTRATION, AUTHORIZE PAYMENT OF 20% OF THE VALUE OF THE
VEHICLE, AUTHORIZE EXECUTION OF ANY AND ALL DOCUMENTS NEEDED
TO EFFECTUATE THE SAID ACQUISITION, AND FOR RELATED PURPOSES**

WHEREAS, Drug Enforcement Administration (DEA) Task Force Officer (TFO) Adam Gibbons is a full time employee of the City of Gulfport and its Police Department; and

WHEREAS, TFO Adam Gibbons has been the lead agent of over several cases and assets, including vehicles, have been seized in a number of those cases; and

WHEREAS, the City of Gulfport, by and through its Police Department desires to request that a seized vehicle be forfeited to the City of Gulfport (at a cost to the City of 20% of the value of the vehicle, which funds shall be paid out of the federal asset forfeiture account) with said vehicle to be used by the Police Department as an undercover vehicle; and

WHEREAS, the DEA requires official requests from the City of Gulfport and TFO Gibbons prior to releasing the subject vehicles to the City of Gulfport and the Gulfport Police Department.

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 Mayor, Police Chief, City Attorney and TFO Gibbons be, and they are hereby, authorized to submit requests to the DEA for the following vehicle (identified by VIN): WDBJF65JOYB056811, and are authorized to execute any and all documents required to make said request.

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 _____, 2022.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2022.

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 _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT CERTAIN EVENTS TO BE HELD AT CENTENNIAL PLAZA DURING 2022, AND FOR RELATED PURPOSES

WHEREAS, Lodging and Leisure Development Group, LLC, which manages the resort at Centennial Plaza has planned for 2022 and number of events open to the public, including an event to celebrate the reopening of The Blue Marlin (March 12, 2022), a Crawfish Boil (May 21, 2022), a Family Fun Day event (August 6, 2022) and a Gumbo Fest (November 19, 2022), and entertainment will be provided at each of these events; and

WHEREAS, the City of Gulfport will receive valuable advertising thru the advance public relations and press coverage afforded these events, which anticipated to attract large crowds to Gulfport's beachfront resort property; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising of the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$3,857.60 (via in-kind donation of use of the large stage, with associated labor) for and in support of each of the aforementioned events 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 resources in the amount of \$3,857.60, via in-kind donation, to be used to advertise the City of Gulfport at the Centennial Plaza events noted herein.

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 _____, 2022.

(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 _____, 2022.

APPROVED:

MAYOR



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/03/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Willis Towers Watson Southeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA		CONTACT NAME: Willis Towers Watson Certificate Center PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378 E-MAIL ADDRESS: certificates@willis.com	
		INSURER(S) AFFORDING COVERAGE INSURER A: Admiral Insurance Company	NAIC # 24856
INSURED Centennial Plaza LLC 195 Beach Blvd Biloxi, MS 39530		INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER: W21776933

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY			CA000042078-01	05/31/2021	05/31/2022	EACH OCCURRENCE \$ 1,000,000
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
							MED EXP (Any one person) \$
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG \$ 2,000,000
	☐ POLICY ☐ PRO-JECT ☐ LOC						\$
	OTHER:						
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	☐ ANY AUTO						BODILY INJURY (Per person) \$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE \$
	☐ DED ☐ RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE ☐ OTH-ER ☐
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y / N ☐	N / A				E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

City of Gulfport PO Box 1780 Gulfport, MS 39502	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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January 26, 2022

Dear City of Gulfport,

My name is Tessy Lambert, and I am writing you on behalf of Centennial Plaza. We would like to formally request the use of your stages for fun community engaging events at Centennial Plaza on

1. March 12, 2022 - large stage with roof (\$3,500 per event)
Entertainment for the reopening of The Blue Marlin event
2. May 21, 2022 - large stage with roof (\$3,500 per event)
Entertainment for a Crawfish Boil event
3. August 6, 2022 - large stage with roof (\$3,500 per event)
Entertainment for our Family Fun Day event
4. November 19, 2022 - large stage with roof (\$3,500 per event) and the
small stage without roof (\$500 per event)
Entertainment for Gumbo Fest event

For this exchange, we would like to offer:

- Making the City of Gulfport, a prominent sponsor of these events.
- Adding the City of Gulfport's sponsorship to our radio and social advertisements.
- Naming you as an additional insurer

If you have any questions, please give me a call.

Sincerely,
Tessy Lambert
Chief Marketing Officer
Lodging & Leisure Investments
251.366.1720

CHANDELEUR ISLAND BREWERY

2711 BAYVIEW STREET
GULFPORT, MS 39501
(723) 701-9985

January 28, 2022

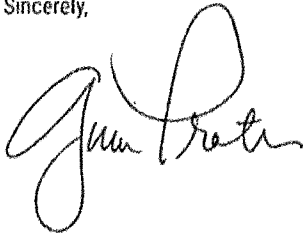
Dear City of Gulfport,

We are quickly approaching Chandymfest 2022! This is Chandeaur Island Brewery's annual celebration of being in business in downtown Gulfport. Each year we celebrate with a large block party that includes live music, arts and crafts and food vendors, non profit organizations and a bed race! It's a family and dog friendly event taking place May 14, 2022 from 12pm - 8pm on the streets in front of the brewery.

We are asking for the use of your large stage for this event along with 10 trash cans. The stage will host 3 different bands throughout the day and we will empty and clean the trash during the event. This is a title sponsorship donation of \$3550 and will include promotion on all social media outlets, radio promotions, posters and large banners on the stage the day of the event. We will also do recognition from the main stage at Chandymfest.

We appreciate your consideration of this request and look forward to a successful Chandymfest 2022!

Sincerely,



Gina Prater, Sales Manager/GM

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 _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT THE 2022 CHANDYFEST, AND FOR RELATED PURPOSES

WHEREAS, Chandyfest 2022, a block party celebration of Chandeleur Brewery's presence in downtown including live music, arts and crafts and food vendors, non-profit organizations and the now traditional bed race; and

WHEREAS, the City of Gulfport receives valuable advertising thru the advance public relations and press coverage afforded the annual Chandyfest, which attract hundreds to downtown Gulfport; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising of the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$3,907.60 (via in-kind donation of use of the large stage and ten trash cans, with associated labor) in support of the 2022 Chandyfest 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 amount of THREE THOUSAND, NINE HUNDRED and SEVEN AND 60/100

Dollars (\$3,907.60) via in-kind donation to be used to advertise the City of Gulfport at the 2022 Chandysfest.

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 _____, 2022.

(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 _____, 2022.

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 _____, 2022, the following Resolution:

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (2022 CHANDY FEST), AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that “[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property”; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve “good order” and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo attached hereto as Exhibit A, which require temporary closure of a public street in order to preserve “good order” and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure, including closure to parked vehicles, so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure, including closure to parked vehicles, requested in Exhibit “A” hereto is in the best interest of the City so as to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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 portion of street identified in Exhibit “A” hereto shall be closed for the date/times identified in Exhibit “A” (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances), including to parked vehicles, in order to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted,
this the _____ day of _____, 2022.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2022.

MAYOR



P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789
Fax: 228-868-5800

To: Mayor Billy Hewes
Leonard Papania, CAO
City Council

2309 15th St.
Gulfport, MS 39501

From: Brittany Dyess, Special Events Manager

Date: 02/10/2022

Re: Letter Requesting Road Closure for the 2022 Chandymfest & Bed Race

The 2022 Chandymfest & Bed Race is scheduled for Saturday, May 14th, 2022, from 12noon until 8pm in Downtown Gulfport. The event organizer requests a road closure for the event at the following locations from 6am until 12midnight:

Event Area:

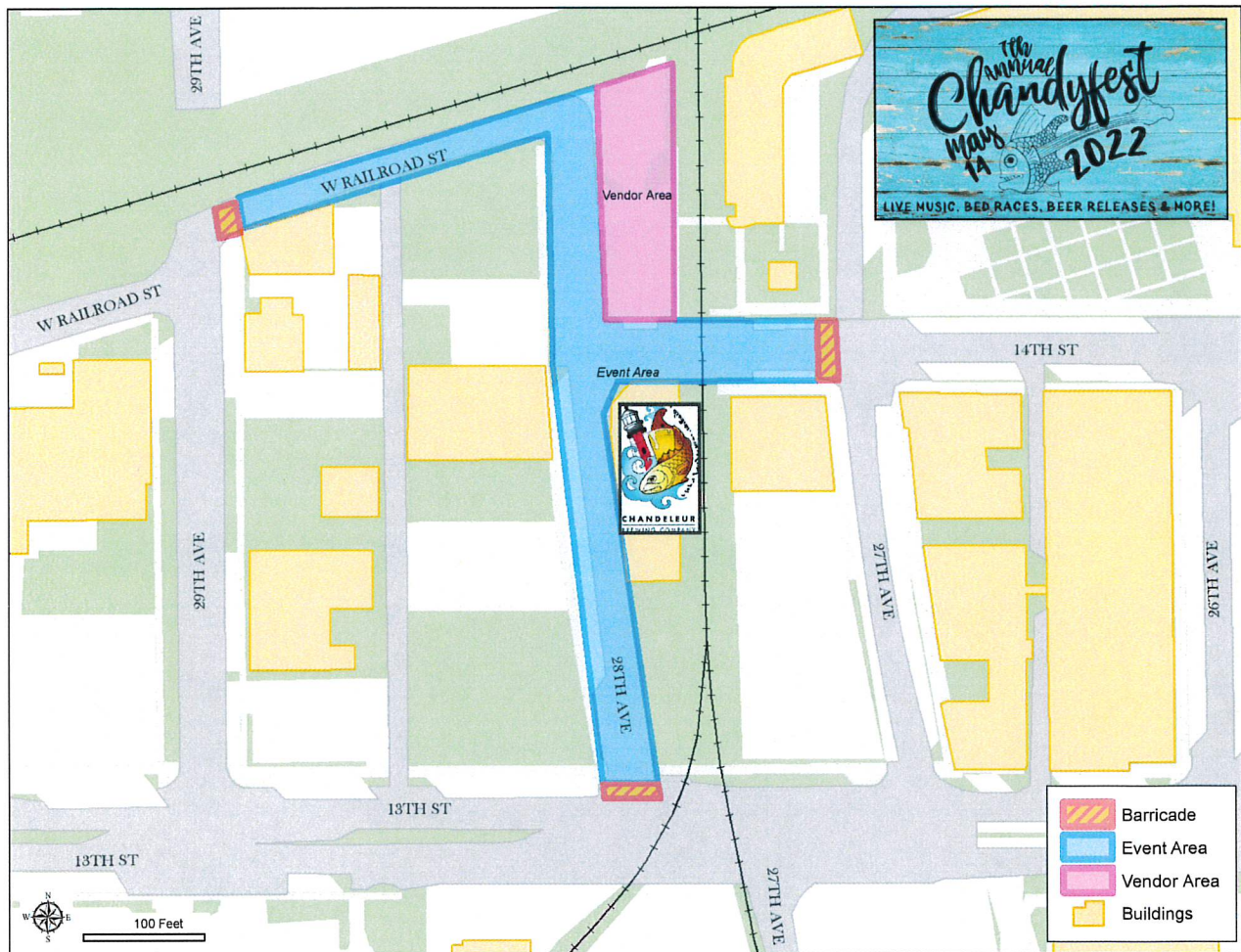
- 14th St. from 27th Ave. to 28th Ave.
- 28th Ave. from 13th St. to RR tracks at 15th St.
- Parking lot north of Chandeleur on 14th St. for vendors
- 29th Ave. to 28th Ave. along RR at 15th St.

*Citing Ordinance #2988 No Parking Signs will be utilized and installed 96 hours in advance of this event.

*The public event permit application has been approved by all city departments and Leonard Papania, CAO.

A handwritten signature in black ink, appearing to read "Brittany Dyess", is written over a horizontal line.

Brittany Dyess,
Special Events Manager
Office of the CAO



Road Closure Request
 2022 Chandyfest & Bed Race
 Chandeleur Island Brewing Company
 Saturday, May 14th, 2022
 6am until 12midnight

- 14th St. from 27th Ave. to 28th Ave.
- 28th Ave from 13th St. to RR tracks at 15th St.
- Parking lot north of Chandeleur on 14th St. for vendors
- 29th Ave. to 28th Ave. along RR at 15th St.
- Citing Ordinance #2988 No Parking Signs will be utilized and installed 96 hours in advance of this event.

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Chris Ryle 

Date: February 01, 2022

Re: Increase Line Item

The following check was issued by Connie Ladner's office Circuit Clerk of Harrison County for Restitution on a drug related arrest.

Check number (48991) amount of \$50.00 (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	50.00	
County/Local Shared Revenue 275-493100		50.00

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	Forfeiture and Seizure	Council Meeting Date:	02/22/22
Department #	275 / 277	Budget Amendment Number:	2022-37
Department Name	Police Department		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	881	50	931
Total	-	881	50	931
Revenue 275-493100	-	881	50	931

These funds were issued to the City by the Harrison County Circuit Clerk's Office for restitution on a drug related arrest. The Police Department requests permission to place these funds in the above accounts.

Budget Amendment 2022-37

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Chris Ryle 

Date: February 01, 2022

Re: Increase Line Item

The following check was issued by Connie Ladner's office Circuit Clerk of Harrison County for Restitution on a drug related arrest.

Check number (49071) amount of \$1.75 (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	1.75	
County/Local Shared Revenue 275-493100		1.75

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name	Forfeiture and Seizure	Council Meeting Date:	02/22/22
Department #	275 / 277	Budget Amendment Number:	2022-38
Department Name	Police Department		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	931	2	933
Total	-	931	2	933
Revenue 275-493100	-	931	2	933

These funds were issued to the City by the Harrison County Circuit Clerk's Office for restitution on a drug related arrest. The Police Department requests permission to place these funds in the above accounts.

Budget Amendment 2022-38

Gulfport Police Department

Interoffice Memo

Date: February 8, 2022

To: Mayor Billy Hewes

From: Chris Ryle, Chief of Police 

Re: Budget Amendment

The following check was received from Mississippi Bureau of Narcotics from a share of a forfeiture. I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget.

Check Number 6816 in the amount of \$4,384.13

Total..... \$4,384.13

Revenue line item 285-492600..... \$4,384.13

Expense line items to be increased:

286-630100 Police Narcotics Task Force Capital \$4,384.13

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	<u>CNET</u>	Council Meeting Date:	<u>02/22/22</u>
Department #	<u>285 / 286</u>	Budget Amendment Number:	<u>2022-39</u>
Department Name	<u>CNET / Police Department</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Supplies	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Other Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Capital	<u>-</u>	<u>114</u>	<u>4,384</u>	<u>4,498</u>
Total	<u>-</u>	<u>114</u>	<u>4,384</u>	<u>4,498</u>
Revenue 285-492600	<u>-</u>	<u>114</u>	<u>4,384</u>	<u>4,498</u>

Checks were issued to the City and the Police Department requests these funds be deposited for expenditure in the following Coastal Narcotics Enforcement Team budget account.

Budget Amendment 2022-39

Gulfport Police Department

Interoffice Memo

Date: February 8, 2022

To: Mayor Billy Hewes

From: Chris Ryle, Chief of Police *CR*

Re: Budget Amendment

The following check was received from Mississippi Bureau of Narcotics from a share of a forfeiture. I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget.

Check Number 6830 in the amount of \$4,836.00

Total..... \$4,836.00

Revenue line item 285-492600..... \$4,836.00

Expense line items to be increased:

286-630100 Police Narcotics Task Force Capital \$4,836.00

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	<u>CNET</u>	Council Meeting Date:	<u>02/22/22</u>
Department #	<u>285 / 286</u>	Budget Amendment Number:	<u>2022-40</u>
Department Name	<u>CNET / Police Department</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Supplies	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Other Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Capital	<u>-</u>	<u>4,498</u>	<u>4,836</u>	<u>9,334</u>
Total	<u>-</u>	<u>4,498</u>	<u>4,836</u>	<u>9,334</u>
Revenue 285-492600	<u>-</u>	<u>4,498</u>	<u>4,836</u>	<u>9,334</u>

Checks were issued to the City and the Police Department requests these funds be deposited for expenditure in the following Coastal Narcotics Enforcement Team budget account.

Budget Amendment 2022-40



Budget Amendment – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Todd Harman, CPA, Director of Finance

CC: Mayor Billy Hewes
Leonard Papania, CAO
Jeremy Harrison, P.E., Assistant City Engineer
Tyler Gentry, Assistant Director of Public Works – Operations
Legal Department

From: Wayne E. Miller, P.E., Director of Public Works and Engineering *WEM*

Date: 02/10/2022

Re: Budget Amendment to Fund Property Acquisitions
– O’Neal Road/Depew Road Sewer Main Installation

FROM	TO	AMOUNT
Water/Sewer Fund	849-640300 (Water/Sewer Projects – Land Acquisition)	\$33,000.00
	TOTAL	\$33,000.00

The Department of Public Works is requesting approval to transfer a total of \$33,000.00 from the Water/Sewer Fund into the above listed account to fund property acquisition costs related to the O’Neal Road/Depew Road Sewer Main installation.

At O’Neal Road and Depew Road, the Department of Public Works will be installing approximately 1,500 linear feet of 8” sewer main lines and 5 sewer man holes. The labor for this work will be executed through our privatization contract with H2O Innovation. Property acquisition costs necessary to begin work on this project are estimated to cost \$33,000.00.

I recommend approval of this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	Water and Sewer	Council Meeting Date:	02/22/22
Department #	849	Budget Amendment Number:	2022-41
Department Name	Water Sewer Projects		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	-	33,000	33,000
Total	-	-	33,000	33,000
Unobligated Cash				
Balance, Water Sewer	19,189,085	(668,763)	(33,000)	18,487,322

The Department of Public Works is requesting approval to transfer a total of \$33,000 from water sewer unobligated cash reserves to water sewer projects capital to fund the property acquisition costs related to the O'Neal Road / Depew Road Sewer Main installation.

Budget Amendment 2022-41



Budget Amendment – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Todd Harman, CPA, Director of Finance

CC: Mayor Billy Hewes
Leonard Papania, CAO
Jeremy Harrison, P.E., Assistant City Engineer
Tyler Gentry, Assistant Director of Public Works – Operations
Legal Department

From: Wayne E. Miller, P.E., Director of Public Works and Engineering **WEM**

Date: 02/08/2022

Re: Budget Amendment to Fund Engineering Agreement with Volkert, Inc.
– MIMA Paving Projects

FROM	TO	AMOUNT
MIMA Bond Proceeds	364-640200-02807 (MIMA Engineering – MIMA Paving projects)	\$150,000.00
	TOTAL	\$150,000.00

The Department of Public Works is requesting approval to transfer a total of \$150,000.00 from the MIMA Bond Proceeds to the above listed account to fund an Engineering Services Agreement with Volkert, Inc. for the MIMA Paving projects.

On November 6, 2021 Council approved an Engineering Services Agreement totaling \$150,000.00 with Volkert, Inc. for engineering work related to the MIMA Paving projects. As the engineering work is directly related to the paving of designated streets within each ward, it is our recommendation to fund this agreement using MIMA Bond Proceeds.

I recommend approval of this budget amendment.

**AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN
OWNER AND CONSULTANT**

This Agreement made and entered into this 17th day of **November, 2021**, by and between the **City of Gulfport**, hereafter referred to as the OWNER, and Volkert, Inc., hereinafter referred to as the CONSULTANT; WITNESSETH THAT:

WHEREAS, the OWNER desires to retain the CONSULTANT to perform certain professional planning, programming, and engineering services as outlined in the Scope of Services;

WHEREAS, the CONSULTANT desires to perform said professional services for the OWNER;

NOW, THEREFORE, for and in consideration of the mutual covenants hereinafter stipulated to be kept and performed, the parties hereto agree as follows:

**ARTICLE 1
DEFINITIONS**

1.1 PROJECT or PROJECTS. The total construction or scope of which the Work to be performed under the Contract Documents may be the whole, or a part.

1.2 BASIC SERVICES. The professional services to be performed by CONSULTANT under this Agreement, as set out in Article 3 and as described in the "Basic Services" of Attachment A.

1.3 ADDITIONAL SERVICES. Any services beyond Basic Services as described in Article 3 and the "Basic Services" of Attachment A, as mutually agreed to in writing between OWNER and CONSULTANT.

1.4 CONSTRUCTION CONTRACT. The entire and integrated written agreement, or agreements, between OWNER and Contractor concerning the Work.

1.5 CONTRACT DOCUMENTS. Those items so designated in the Construction Contract, including the Drawings, Specifications, Construction Contract, and general and supplementary conditions. Only printed or hard copies of the items listed in the Construction Contract are Contract Documents. Reviewed Shop Drawings, other Contractor submittals, and the reports and drawings of subsurface and physical conditions are not Contract Documents.

1.6 DRAWINGS. That part of the Contract Documents prepared or approved by CONSULTANT which graphically shows the scope, extent, and character of the Work to be performed by Contractor. Shop Drawings are not Drawings as so defined.

1.7 SPECIFICATIONS. That part of the Contract Documents consisting of written technical descriptions of materials, equipment, systems, standards, and workmanship as applied to the Work and certain administrative details applicable thereto.

1.8 SHOP DRAWINGS. All drawings, diagrams, illustrations, schedules, and other data or information which are specifically prepared or assembled by or for Contractor by someone other than CONSULTANT, and submitted by Contractor to illustrate some portion of the Work.

1.9 RECORD DRAWINGS. Also referred to as "As-Built" and "As-Built Plans," Record Drawings shall mean drawings depicting the completed Project, prepared by CONSULTANT as an Additional Service and based solely on Contractor's record copy of all Drawings, Specifications, addenda, change orders, work change directives, field orders, and written interpretations and clarifications, as delivered to CONSULTANT and annotated by Contractor to show changes made during construction.

1.10 CONSTRUCTION OBSERVER. The authorized representative of CONSULTANT assigned to assist CONSULTANT at the site during construction. As used herein, the term CONSTRUCTION OBSERVER includes any assistants or field staff of CONSTRUCTION OBSERVER agreed to by OWNER. The duties and responsibilities of the CONSTRUCTION OBSERVER, if any, are as set forth in the "Basic Services" of Attachment A.

1.11 CONTRACTOR. A Contractor is any person or entity which enters into an agreement with OWNER to perform the construction of or any construction on any Project, including, without limitation, the providing of labor, materials, and equipment incorporated or to be incorporated into the Project. The term "Contractor" means the Contractor or its authorized representative, but excludes the CONSULTANT and its subconsultants.

1.12 APPLICABLE LAWS. Applicable Laws, as used herein, shall mean the law of the State of **Mississippi** as well as applicable regulations, codes and licenses promulgated or issued by any board, commission or agency having authority and jurisdiction over this Agreement.

ARTICLE 2 RELATIONSHIP OF THE PARTIES

CONSULTANT is providing professional engineering services pursuant to this Agreement. Nothing in this Agreement shall be construed to mean that CONSULTANT assumes any responsibility or duties of the Contractor(s) or can be held liable for its failure to perform its obligations and duties to OWNER. The Contractor(s) will be solely responsible for means, methods, techniques, sequences and procedures used in the construction of the Project and for the safety of its personnel, property and its operations, and for performing in accordance with its contract(s) with OWNER, as well as for any damages for construction defects caused, in whole or in part, by the Contractor's work. CONSULTANT shall be able to rely upon the Contractor for the proper performance of its obligations to OWNER.

OWNER acknowledges and takes into account the fact that CONSULTANT does not have a contract with Contractor(s) and, as such, cannot direct its respective means and methods, its forces, its personnel, its subcontractors, suppliers and/or subconsultants. CONSULTANT cannot require those parties with which it has no contract to refrain from or perform any acts they are not willing to perform. Requiring action or conduct out of Contractor and/or Architect is the responsibility of the OWNER.

ARTICLE 3 SCOPE OF SERVICES

3.1 Generally. CONSULTANT shall perform the Basic Services set forth in Schedule of Services to be addressed in Attachment A, as well as any Additional Services in accordance with the terms and conditions herein.

CONSULTANT's Scope of Services as set out hereunder are finite, and CONSULTANT is not being compensated by OWNER to provide or perform services which are not specifically set out herein. Anything not expressly stated in this provision, or in Attachment A, or in any subsequent written agreements between OWNER and CONSULTANT, are not a part of CONSULTANT's Scope of Services.

3.1.1 Safety. Consistent with and pursuant to Section 3.2.4, *infra*, CONSULTANT shall not be responsible for site safety, or for the safety of Contractor or its employees or subcontractors. CONSULTANT is not being retained to, and shall not be expected or required to, research or review the safety record or history of OSHA violations of any potential bidding contractor, and shall not be expected, required, or retained to undertake vetting, pre-screening, researching, or approving any potential bidding contractor based on its safety record.

3.2 Standards of Performance.

3.2.1 Standard of Care. CONSULTANT shall at all times endeavor to perform Basic Services in conformance with the generally accepted care and skill exercised by professional engineers practicing under similar circumstances at the same time and in the same locality. CONSULTANT makes no warranties, express or implied, under this Agreement or otherwise, in connection with CONSULTANT's services, and guarantees no particular result. CONSULTANT neither guarantees the performance of any Contractor(s), nor assumes the responsibility of the Contractor(s) to furnish or perform its obligations to OWNER, whether arising from the Construction Contracts, the Contract Documents or otherwise.

3.2.2 CONSULTANTS. CONSULTANT may retain such subconsultants as CONSULTANT deems necessary to assist in the performance or furnishing of the services, subject to reasonable, timely, and substantive objections by OWNER.

3.2.3 Reliance on Others. Subject to the Standard of Care set forth in Paragraph 3.2.1, *supra*, CONSULTANT and its subconsultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, OWNER, Contractor, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.

3.2.4 CONSULTANT and Contractor.

3.2.4.1 CONSULTANT shall not at any time supervise, direct, control, or have authority over any contractor work, nor shall CONSULTANT have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by the Contractor, or the safety precautions and programs incident thereto, for security or safety at any Project site, nor for any failure of the Contractor to comply with Applicable Law and Contract Documents as it pertains to the Contractor's furnishing and performing of its work.

3.2.4.2 CONSULTANT neither guarantees the performance of the Contractor nor assumes responsibility for the Contractor's failure to furnish and perform the Work in accordance with the Contract Documents.

3.2.4.3 CONSULTANT shall not be responsible for the acts or omissions of the Contractor, or of any subcontractor, supplier, or any of their agents or employees, or of any other persons (except CONSULTANT's own agents, employees, and subconsultant(s) at the Project site or otherwise furnishing or performing any Work; or for any decision made regarding the Contract Documents, or any application, interpretation, or clarification, of the Contract Documents, other than those made by CONSULTANT.

3.2.4.4 While at the Project site, CONSULTANT's employees and representatives shall comply with the specific applicable requirements of Contractor's and OWNER's safety programs of which CONSULTANT has been informed in writing.

3.3 Additional Services

It is mutually understood and agreed that the OWNER will compensate the CONSULTANT for services resulting from changes in the scope of a project or its design, including but not necessarily limited to, change in size, complexity, project schedules, character of construction, revisions to previously accepted studies, reports, design documents or contract documents and for preparation of documents for separate bids, when such revisions are due to causes beyond the CONSULTANT's control and when requested or authorized by the OWNER.

When requested by OWNER, or when circumstances otherwise reasonably require, CONSULTANT shall furnish or obtain from others Additional Services of the types listed below.

- (a) Preparation of applications and supporting documents (in addition to those furnished under Basic Services, if any) for private or governmental grants, loans, or advances in connection with the Project; preparation or review of environmental assessments and impact statements; review and evaluation of the effects on the design requirements for the Project of any such statements and documents prepared by others; and assistance in obtaining approvals of authorities having jurisdiction over the anticipated environmental impact of the Project.
- (b) Services (in addition to those furnished under Basic Services, if any) to assist OWNER in obtaining bids from contractors.
- (c) Services (in addition to those furnished under Basic Services, if any) to make measured drawings of or to investigate existing conditions or facilities, or to verify the accuracy of drawings or other information furnished by OWNER or others.
- (d) Services resulting from significant changes in the scope, extent, or character of the portions of the Project designed or specified by CONSULTANT or its design requirements including, but not limited to, changes in size, complexity, OWNER's schedule, character of construction, or method of financing; and revising previously accepted studies, reports, Drawings, Specifications, or Contract Documents when such revisions are required by changes in Laws and Regulations enacted subsequent to the Effective Date or are due to any other causes beyond CONSULTANT's control.
- (e) Services required as a result of OWNER's providing incomplete or incorrect Project information to CONSULTANT.

- (f) Undertaking investigations and studies including, but not limited to, detailed consideration of operations, maintenance, and overhead expenses; the preparation of financial feasibility and cash flow studies, rate schedules, and appraisals; detailed quantity surveys of materials, equipment, and labor; and audits or inventories required in connection with construction performed by OWNER.
- (g) Furnishing services of CONSULTANTS for other than Basic Services.
- (h) Services during out-of-town travel required of CONSULTANT other than for visits to the Site or OWNER's office as required in Basic Services.
- (i) Preparing additional Bidding Documents or Contract Documents for alternate bids or prices requested by OWNER for the Work or a portion thereof.
- (j) Assistance in connection with bid protests, rebidding, or renegotiating contracts for construction, materials, equipment, or services.
- (k) Providing construction surveys and staking (in addition to those furnished under Basic Services, if any) to enable Contractor to perform its work and any type of property surveys or related engineering services; and providing other special field surveys.
- (l) Providing Basic Services beyond the original date for completion and readiness for final payment of Contractor.
- (m) Preparing Record Drawings (in addition to those furnished under Basic Services, if any) showing appropriate record information based on Project annotated record documents received from Contractor, and furnishing such Record Drawings to OWNER.
- (n) Supplementing Record Drawings with information regarding the completed Project, Site, and immediately adjacent areas obtained from field observations, OWNER, utility companies, and other reliable sources.
- (o) Conducting surveys, investigations, and field measurements to verify the accuracy of Record Drawing content obtained from Contractor, OWNER, utility companies, and other sources; revise and supplement Record Drawings as needed.
- (p) Preparing to serve or serving as a CONSULTANT or witness for OWNER in any litigation, arbitration, or other dispute resolution process related to the Project.

- (q) Preparation of operation and maintenance manuals; assistance to OWNER in training OWNER's staff to operate and maintain Project equipment and systems; assistance to OWNER in developing procedures for (a) control of the operation and maintenance of Project equipment and systems, and (b) related record-keeping.
- (r) Overtime work requiring higher-than-regular rates.
- (s) Providing more extensive services required to enable CONSULTANT to issue notices or certifications requested by OWNER.
- (t) Extensive services required during any correction period, or with respect to monitoring Contractor's compliance with warranties and guarantees called for in the Construction Contract (except as agreed to under Basic Services).
- (u) Other services performed or furnished by CONSULTANT not otherwise provided for in this Agreement.
- (v) Services in connection with work change directives and change orders to reflect changes requested by OWNER.
- (w) Services resulting from significant delays, changes, or price increases occurring as a direct or indirect result of materials, equipment, or energy shortages.
- (x) Additional or extended services during construction made necessary by (1) emergencies or acts of God endangering the Work (advance notice not required), (2) the presence at the Site of any items of historical or cultural significance, (3) Work damaged by fire or other cause during construction, (4) a significant amount of defective, neglected, or delayed work by Contractor, (5) acceleration of the progress schedule involving services beyond normal working hours, or (6) default by Contractor.
- (y) Evaluating an unreasonable claim or an excessive number of claims or requests for information submitted by Contractor or others in connection with the Work.

ARTICLE 4

COMPENSATION OF CONSULTANT

4.1 As compensation for satisfactory performance of the work contemplated under Attachment A, and as full and complete compensation therefore, including all expenditures made and all expenses incurred by the CONSULTANT in connection with this Agreement, the OWNER will pay the CONSULTANT on a monthly basis; the total amount paid pursuant to this Agreement shall not exceed \$150,000.

4.1.1 OWNER shall pay all costs associated with Additional Services authorized by the OWNER.

4.1.2 For Projects involving a supplemental agreement, the scope of services, schedule, and amount of compensation to be paid will be included therein

4.1.3 The OWNER will pay the CONSULTANT for services performed by subconsultants at the actual invoice amount times a factor of 1.10 for assisting and coordinating the subconsultants' services.

4.1.4 Reimbursable expenses are defined as follows: Travel and subsistence cost, printing and reproduction, computer services, advertising costs, mail distribution costs, permit fees, application fees or deposits, and all other costs incidental to performing the assignment.

4.1.5 The OWNER as purchaser of the services described herein shall pay any applicable sales tax in the manner and in the amount as required by law

4.2 Invoices. CONSULTANT shall prepare invoices in accordance with its standard invoicing practices. CONSULTANT shall submit its invoices to OWNER on a monthly basis. Invoices are due and payable within 30 days of receipt.

4.3 Payments. Application to Interest and Principal: Payment will be credited first to any interest owed to CONSULTANT and then to principal.

4.3.1 Payment shall be made payable to Volkert, Inc. and submitted to the following address:

Department #2042, Volkert, Inc.
P. O. Box 11407
Birmingham, AL 35246-2042

4.3.2 Failure to Pay. If OWNER fails to make any payment due CONSULTANT for services and expenses within 30 days after receipt of CONSULTANT's invoice, then:

- (a) amounts due CONSULTANT will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day; and
- (b) CONSULTANT may, after giving seven days written notice to OWNER, suspend services under this Agreement until OWNER has paid in full all amounts due for services, expenses, and other related charges. OWNER waives any and all claims against CONSULTANT for any such suspension.

- (c) OWNER shall reimburse CONSULTANT for any expenses, including legal costs, incurred in collection of outstanding amounts due from OWNER.

4.4 Disputed Invoices. If OWNER contests an invoice, OWNER shall promptly advise CONSULTANT of the specific basis for doing so, may withhold only that portion so contested, and must pay the undisputed portion.

ARTICLE 5 RESPONSIBILITIES OF THE OWNER

In addition to other responsibilities of OWNER as set forth in this Agreement, OWNER shall, at its expense:

5.1 Provide CONSULTANT with all criteria and full information regarding OWNER's requirements for the Project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expandability, and any budgetary limitations.

5.2 Give instructions to CONSULTANT regarding OWNER's procurement of construction services (including instructions regarding advertisements for bids, instructions to bidders, and requests for proposals, as applicable), OWNER's construction contract practices and requirements, insurance and bonding requirements, electronic transmittals during construction, and other information necessary for the finalization of OWNER's bidding-related documents (or requests for proposals or other construction procurement documents), and Construction Contract Documents. Furnish copies (or give specific directions requesting CONSULTANT to use copies already in CONSULTANT's possession) of all design and construction standards, OWNER's standard forms, general conditions, supplementary conditions, text, and related documents and content for CONSULTANT to include in the draft bidding-related documents (or requests for proposals or other construction procurement documents), and draft construction Contract Documents, when applicable. OWNER shall have responsibility for the final content of (1) such bidding-related documents (or requests for proposals or other construction procurement documents), and (2) those portions of any Construction Contract other than the design (as set forth in the Drawings, Specifications, or otherwise), and other engineering or technical matters; and OWNER shall seek the advice of OWNER's legal counsel, risk managers, and insurance advisors with respect to the drafting and content of such documents.

5.3 Furnish to CONSULTANT any other available information pertinent to the Project, including reports and data relative to previous designs or investigation at or adjacent to the Project site(s).

5.4 Furnish or otherwise make available to CONSULTANT such Project-related information and data as are reasonably required to enable CONSULTANT to complete its Basic and Additional Services hereunder. Such information and data would generally include the following:

5.4.1 Property descriptions;

5.4.2 Zoning, deed, and other land use restrictions;

5.4.3 Utility and topographic mapping and surveys;

5.4.4 Property, boundary, easement, right-of-way, and other special surveys or data, including establishing relevant reference points;

5.4.5 Explorations and tests of subsurface conditions at or contiguous to the Project site, drawings of physical conditions relating to existing surface or subsurface structures at the Project site, or hydrographic surveys, with appropriate professional interpretation thereof.

5.4.6 Environmental assessments, audits, investigations, and impact statements, and other relevant environmental or cultural studies as to the Project, the Project site, and adjacent areas.

5.5 Arrange for safe access to, and make all provisions for, CONSULTANT to enter upon public and private property as may be required for CONSULTANT to perform Services hereunder. CONSULTANT shall take reasonable precautions to minimize damage to the property during the course of its Services. OWNER acknowledges that a certain amount of damage, wear and tear, and depreciation is likely to result from CONSULTANT's operations on the property in furtherance of CONSULTANT's Services under this Agreement. The cost for restoration or remediation of damaged property which may result from CONSULTANT's operations is not included in CONSULTANT's compensation hereunder unless explicitly stated otherwise in this Agreement. If the property is damaged during CONSULTANT's operations and if OWNER desires CONSULTANT to restore or remediate the property to its former condition, CONSULTANT will do so for additional compensation.

5.6 Examine all alternate solutions ("value engineering"), studies, reports, sketches, Drawings, Specifications, proposals, and other documents presented by CONSULTANT (including obtaining the advice of an attorney, insurance counselor, and other advisors or CONSULTANTS as OWNER deems appropriate with respect to such examination) and render timely written decisions pertaining thereto.

5.7 Provide reviews, approvals, and permits from all governmental authorities having jurisdiction to approve all phases of the Project as designed or specified by CONSULTANT, and such reviews, approvals, and consents from others as may be necessary for completion of each phase of the Project.

5.8 Provide the following services in recognition and acknowledgement that CONSULTANT's Services do not include them:

5.8.1 Accounting, bond and financial advisory, independent cost estimating, and insurance counseling services;

5.8.2 Legal services and advice with regard to issues pertaining to the Project as OWNER requires, as Contractor raises, and/or as CONSULTANT reasonably requests.

5.9 Inform CONSULTANT in writing of any specific safety or security plans or requirements to which CONSULTANT will be required to adhere while on the Project site.

5.10 Designate and identify to CONSULTANT a person to act with authority on OWNER's behalf.

5.11 Communicate to CONSULTANT in writing with regard to any issues that impact project safety or the project schedule or cost.

ARTICLE 6 INSURANCE AND INDEMNIFICATION

6.1 Insurance. CONSULTANT shall procure and maintain the types and amounts of insurance as are set forth below. CONSULTANT shall cause OWNER to be an additional insured on CONSULTANT's policy of commercial general liability and automobile liability insurance.

6.1.1 Commercial General Liability

- | | | |
|-----|--------------------|-------------|
| (a) | Each Occurrence: | \$1,000,000 |
| (b) | General Aggregate: | \$2,000,000 |

6.1.2 Automobile Liability (Combined Single Limit BI/PD)

- | | | |
|-----|----------------|-------------|
| (a) | Each Accident: | \$1,000,000 |
|-----|----------------|-------------|

6.1.3 Worker Compensation: Statutory

6.1.4 Employers' Liability

- | | | |
|-----|-------------------------|-------------|
| (a) | Each Accident: | \$1,000,000 |
| (b) | Disease, Each Employee: | \$1,000,000 |
| (c) | Disease, Policy Limit: | \$1,000,000 |

6.1.5 Professional Liability

- | | | |
|-----|-------------------|-------------|
| (a) | Each Claim: | \$2,000,000 |
| (b) | Annual Aggregate: | \$2,000,000 |

6.1.6 OWNER shall require Contractor to purchase and maintain policies of insurance covering worker compensation, general liability, property damages (other than to the Work itself), motor vehicle damage and injuries, builder's risk, and other insurance necessary to protect OWNER's and CONSULTANT's interests in the Project. OWNER shall require Contractor to be fully licensed and bonded. OWNER shall require Contractor to cause OWNER and CONSULTANT, their officers, directors, employees, agents, representatives, assigns and subconsultants to be named, listed or otherwise made additional insureds with respect to such liability and other insurance purchased and maintained by Contractor for the Project.

6.17 OWNER and CONSULTANT, only to the extent allowed by law, hereby mutually waive all rights of subrogation, as well as all claims and other rights they may have against each other for loss of and/or damage to (a) the Work and any Project therein, (b) all materials, machinery, equipment and other items used in the Project and/or to be incorporated into the Project, while the same are in transit, at Project sites, during erection and otherwise, and (c) all property owned by or in the custody of OWNER and its affiliates, however such loss or damage shall occur, except such rights as they may have to the proceeds of such instance held by the OWNER as trustee. If OWNER is not the sole Owner of the Project sites and all property at and adjacent thereto, OWNER shall obtain an undertaking from the other owners thereof sufficient to provide CONSULTANT the same protection from liability for loss or damage as would be afforded to CONSULTANT under this Agreement if OWNER were the sole owner. OWNER shall cause all policies of property insurance relating to the Project to contain a provision or endorsement to the effect that in the event of payment of any loss or damage, the insurers will have no rights of recovery against CONSULTANT or its subconsultants, or any insureds, additional insureds, or loss payees thereunder.

6.2 Indemnification.

6.2.1 Indemnification by CONSULTANT. To the fullest extent permitted by law, **and up to the limits of the Exclusivity of Remedies provision contained herein**, CONSULTANT shall indemnify OWNER and OWNER's officers, directors and employees for costs, losses, judgments, damages and expenses (including reasonable attorneys' fees) to the extent caused by the negligent acts, errors and omissions of CONSULTANT in the performance of its professional Services hereunder. In any matters involving allegations of negligent performance of professional Services by CONSULTANT, CONSULTANT's defense duties under this indemnification provision (which are expressly disclaimed) shall include only reimbursement of reasonable defense costs to the extent incurred as a proximate result of CONSULTANT's actual negligent performance.

6.2.2 Indemnification by OWNER. To the fullest extent permitted by law, OWNER shall indemnify and hold harmless CONSULTANT and its officers, directors, members, partners, agents, employees, and subconsultants from and against any and all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court, arbitration, or other dispute resolution costs) arising out of or relating to the Project, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death or to injury to or destruction of tangible property,

including the loss of use resulting therefrom, but only to the extent caused by any negligent act, omission, or willful misconduct of OWNER or OWNER officers, directors, members, partners, agents, employees, CONSULTANTS, or others retained by or under contract to the OWNER with respect to this Agreement or to the Project.

6.2.3 Environmental Indemnification. To the fullest extent permitted by law, OWNER shall indemnify and hold harmless CONSULTANT and its officers, directors, employees, and subconsultants from and against any and all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys and other professionals, and all court, arbitration, or other dispute resolution costs) caused by, arising out of, relating to, or resulting from any substance, product, waste, or other material of any nature whatsoever (including, but not limited to, Asbestos, Petroleum, Radioactive Material, and PCBs) which is or becomes listed, regulated, or addressed pursuant to (a) the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq. ("CERCLA"); (b) the Hazardous Materials Transportation Act, 49 U.S.C. §§1801 et seq.; (c) the Resource Conservation and Recovery Act, 42 U.S.C. §§6901 et seq. ("RCRA"); (d) the Toxic Substances Control Act, 15 U.S.C. §§2601 et seq.; (e) the Clean Water Act, 33 U.S.C. §§1251 et seq.; (f) the Clean Air Act, 42 U.S.C. §§7401 et seq.; and (g) any other federal, state, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material at, on, or under the Site, provided that (1) any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, and (2) nothing in this paragraph shall obligate OWNER to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence or willful misconduct.

6.2.4 Percentage Share of Liability. OWNER and CONSULTANT hereby expressly agree that, to the extent allowed by law, each party's total liability under this Agreement shall not exceed the party's percentage share of the total liability of a claim or dispute arising under this Agreement **up to the limits of the Exclusivity of Remedies provision contained herein.**

ARTICLE 7 TERMINATION AND SUSPENSION

7.1 Suspension.

7.1.1 By OWNER. OWNER may suspend the Project for up to 90 days upon seven days written notice to CONSULTANT.

7.1.2 By CONSULTANT. CONSULTANT may, after giving seven days written notice to OWNER, suspend services under this Agreement if CONSULTANT's performance has been substantially delayed through no fault of CONSULTANT, or due to OWNER's failure to pay CONSULTANT as set forth in Section 4.3.2 above.

7.2 Termination. The obligation to provide further Services under this Agreement may be terminated:

7.2.1 For cause,

(a) By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party.

(b) By CONSULTANT:

(1) upon seven days written notice if OWNER demands that CONSULTANT furnish or perform services contrary to CONSULTANT's responsibilities as a licensed professional; or

(2) upon seven days written notice if the CONSULTANT's services for the Project are delayed or suspended for more than 90 days for reasons beyond CONSULTANT's control.

(3) CONSULTANT shall have no liability to OWNER on account of such termination.

(c) Notwithstanding the foregoing, this Agreement will not terminate under Paragraph 7.2.1(a) if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt thereof; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

7.2.2 For convenience,

(a) By OWNER effective upon CONSULTANT's receipt of notice from OWNER.

7.3 Effective Date of Termination. The terminating party under Paragraph 7.2 may set the effective date of termination at a time up to 30 days later than otherwise provided to allow CONSULTANT to demobilize personnel and equipment from the Project site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files.

7.4. Payments Upon Termination

7.4.1 In the event of any termination under Paragraph 7.2, CONSULTANT will be entitled to invoice OWNER and to receive full payment for all Services performed or furnished in accordance with this Agreement and all reimbursable expenses incurred through the effective date of termination. Upon making such payment, OWNER shall have the limited right to the use of Documents, at OWNER's sole risk, subject to the provisions of Paragraph 8.2 ("Ownership and Reuse of Documents").

7.4.2 In the event of termination by OWNER for convenience, or by CONSULTANT for cause, CONSULTANT shall be entitled, in addition to invoicing for those items identified in Paragraph 7.4.1, to invoice OWNER and to payment of a reasonable amount for services and expenses directly attributable to termination, both before and after the effective date of termination, such as reassignment of personnel, costs of terminating contracts with CONSULTANT's subconsultants, and other related close-out costs, using methods and rates for Additional Services as set forth herein.

ARTICLE 8 MISCELLANEOUS PROVISIONS

8.1 Contract Period: All contracts, agreements, provisions and stipulations of this Agreement shall remain in full force for a period of **Eighteen (18) Months** from the date of the Agreement, and for such periods as the contract time may be extended by mutual written agreement between the OWNER and the CONSULTANT.

8.2 Ownership and Reuse of Documents. All Project documents including but not necessarily limited to reports, Drawings, studies, findings, correspondence, specifications, survey notes, estimates, maps, computations, calculations, computer files, computer assisted design and drafting (CADD) files (electronic and hard copy), and other data, as well as any and all other documents and other materials prepared, generated, or furnished by or for CONSULTANT and/or its subconsultant(s) for the Project pursuant to this Agreement (hereinafter referred to in this Paragraph 8.2 as "Documents") are instruments of service with respect to the Project, and CONSULTANT shall retain an ownership and intellectual property interest therein regardless whether the Project is completed. OWNER may make and retain copies thereof for information and reference in connection with the use and/or occupancy of the Project by OWNER and others. However, such Documents are not intended for reuse or future use by OWNER or others for any purpose whatsoever or on any other project. No representation is made that such Documents are or will be suitable for reuse or future use by OWNER or others for any purpose whatsoever or on any other project. Any use of such Documents by OWNER or others on any project other than the Project which is the subject of this Agreement is not advised and shall be done without warranty, representation, or liability to any extent whatsoever on the part of CONSULTANT. OWNER shall defend, indemnify, save and hold harmless CONSULTANT, its officers, directors, employees, agents, successors, and assigns against any and all liability for any and all claims, demands, fines, fees, damages, actions, causes of action, lawsuits, expenses (including attorneys' fees), mediations, and arbitrations arising out of, resulting from, or relating in any way to the OWNER's use of such Documents.

8.3 Electronic Transmittals.

8.3.1 OWNER and CONSULTANT may transmit, and shall accept, project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure project website, in accordance with a mutually agreeable protocol.

8.3.2 If this Agreement does not establish protocols for electronic or digital transmittals, then OWNER and CONSULTANT shall jointly develop such protocols.

8.3.3 When transmitting items in electronic media or digital format, the transmitting party makes no representations as to long term compatibility, usability, or readability of the items resulting from the recipient's use of software application packages, operating systems, or computer hardware differing from those used in the drafting or transmittal of the items, or from those established in applicable transmittal protocols.

8.4 Municipal Advisor Disclosure and Disclaimer

CONSULTANT is not acting or being retained to act as a "municipal advisor," as that term is defined by Section 15B(e)(4)(A)(i) and (ii) of the Securities and Exchange Act of 1934, as amended, and does not owe a fiduciary duty to OWNER or an "obligated person," as that term is defined by Section 15B(e)(10) of the Securities and Exchange Act of 1934, as amended. CONSULTANT shall not provide advice or recommendations to or on behalf of OWNER or an obligated person regarding municipal financial products or the issuance of municipal securities. CONSULTANT is not recommending an action to OWNER or an obligated person; CONSULTANT is not acting as an advisor to OWNER or an obligated person and does not owe a fiduciary duty pursuant to Section 15B of the Securities and Exchange Act to OWNER or an obligated person with respect to the information and material communicated pursuant to this Agreement or the Project; CONSULTANT is acting for its own interests; and OWNER and any obligated persons should discuss any information and material contained in any communications with any and all internal or external advisors and experts that OWNER or obligated person deems appropriate before acting on any information or material. CONSULTANT will not be providing advice or recommendations that are particularized to the specific needs, objectives, or circumstances of OWNER or an obligated person with respect to municipal financial products or the issuance of municipal securities, including with respect to the structure, timing, terms, and other similar matters concerning such financial products or issues. CONSULTANT will not be asked or expected to provide anything other than general information that does not involve a recommendation regarding municipal financial products or the issuance of municipal securities; nor will CONSULTANT be asked or expected to provide anything other than information of a factual nature without subjective assumptions, opinions, or views, and information that is not particularized to OWNER.

8.6 Delays and Extensions of Time. If CONSULTANT is delayed, impacted, or frustrated from commencing or progressing the Services at any time by any cause beyond the reasonable control of CONSULTANT, the schedule will be automatically extended and Compensation will be equitably adjusted to the extent reasonably necessary to compensate CONSULTANT for any increases in the cost of the Services caused by such delay. Examples of causes beyond the control of CONSULTANT include (without limitation): fire, flood, explosion, war, strike, emergency, pandemic, epidemic, terrorism, embargo, government requirement, civil or military authority, act of God, act or neglect of the OWNER, shipping delays, changes ordered in the construction of the Project, labor disputes, actions or inactions of governmental authorities, encountering hazardous materials, concealed or unknown conditions.

8.7 COVID-19 Exception. CONSULTANT and OWNER agree that they are entering into this Agreement under an unprecedented set of circumstances posed by a global pandemic and outbreak of COVID-19 Coronavirus, as identified by the World Health Organization and American Centers for Disease Control. These circumstances include the public health effects of the virus itself and responses of governments, businesses, and society to the pandemic and outbreak. The extent and impact of COVID-19 is unknown and presents an ongoing and currently indeterminable risk to CONSULTANT's performance under this Agreement. In consideration of the same, CONSULTANT and OWNER agree that to the extent COVID-19 may impact, interfere with, delay, or frustrate CONSULTANT's ability to perform under this Agreement, CONSULTANT's performance is excused under this Agreement and CONSULTANT is entitled to equitable adjustment of the schedule and Compensation, upon reasonable proof by CONSULTANT of the impact, interference, delay, or frustration. This provision supersedes and takes priority over any other provision of this Agreement.

8.8 Exclusivity of Remedies. To the fullest extent permitted by law, the total liability, in the aggregate, of CONSULTANT and CONSULTANT's officers, directors, employees, agents and subconsultants, and of any of them, to OWNER and anyone claiming by, through or under OWNER, for any and all injuries, claims, losses, expenses or damages whatsoever arising out of or in any way related to CONSULTANT's Services, the Project or this Agreement from any cause or causes whatsoever, including but not limited to the negligence, errors, omissions, strict liability or breach of contract by CONSULTANT or CONSULTANT's officers, directors, employees, agents or subconsultants, or any of them, shall be limited to and shall not exceed the total compensation received by CONSULTANT under this Agreement, but in no event shall exceed the amount of available insurance proceeds.

8.9 Successors and Assigns

8.9.1 OWNER and CONSULTANT each is hereby bound and the partners, successors, executors, administrators and legal representatives of OWNER and CONSULTANT (and to the extent permitted by Paragraph 8.9.2, the assigns of OWNER and CONSULTANT) are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements and obligations of this Agreement.

8.9.2 Neither OWNER nor CONSULTANT shall assign, sublet or transfer any rights under or interest in (including, but without limitation, monies that may become due or monies that are due) this Agreement without the written consent of the other, except to the extent that any assignment, subletting or transfer is mandated by law or the effect of this limitation may be restricted by law. 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 this Agreement. Nothing contained in this paragraph shall prevent CONSULTANT from employing such independent professional associates and CONSULTANTS as CONSULTANT may deem appropriate to assist in performance of Services hereunder.

8.9.3 Nothing under this Agreement shall be construed to give any right or benefits in this Agreement to anyone other than OWNER and CONSULTANT, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of OWNER and CONSULTANT and not for the benefit of any other party. OWNER agrees that the substance of the provisions of this Paragraph 8.9.3 shall appear in the construction Contract Documents.

8.10 Dispute Resolution. If a dispute arises out of or relates to this Agreement or its alleged breach, the OWNER and CONSULTANT shall direct their representatives to endeavor to settle the dispute first through direct discussions. If the dispute cannot be resolved through direct discussions, the OWNER and CONSULTANT shall participate in mediation before recourse to litigation. The OWNER's and CONSULTANT's representatives shall attend all mediation sessions. Engaging in mediation is a condition precedent to litigation. Only after the parties have exhausted direct discussions AND mediation in accordance with the foregoing shall either of them be entitled to initiate litigation. Should either party initiate litigation prior to engaging in direct discussions and good faith mediation, it shall pay all attorneys' fees and expenses and other costs incurred by the other party in responding to said litigation. Any provisions herein to the contrary notwithstanding, OWNER and CONSULTANT hereby agree that any disputes between them will be tried to the Bench and not to a jury, and each of them willfully and voluntarily waives its right to trial by jury for any dispute arising out of this Agreement.

8.11 Disclaimer of Third-Party Benefits. OWNER and CONSULTANT expressly disclaim third-party beneficiaries hereunder and no one not a Party to the Agreement shall be entitled to seek enforcement against OWNER and/or CONSULTANT of any provision herein, or to otherwise seek damages from either Party for the alleged breach of any provision contained herein or purported duty or standard created or conferred hereunder. It is specifically agreed between the parties executing this Agreement that it is not intended by any of the provisions of any part of the Agreement to create in the public or any member thereof a third party beneficiary hereunder, or to authorize anyone not a Party to the Agreement to maintain a claim, cause of action, lien or any other damages or any relief of any kind pursuant to the terms and provisions of this Agreement.

8.12 Waiver of Consequential Damages. Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither OWNER nor CONSULTANT, their respective officers, directors, agents, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation, or any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both OWNER and CONSULTANT shall require similar waivers of consequential damages protecting all the entities and persons named herein in all contracts and subcontracts with others involved in the Project.

8.13 Jurisdiction/Venue. This Agreement shall be governed by the laws of the State of **Mississippi** and any disputes related to or arising out of this Agreement or its alleged breach shall be brought in the appropriate courts of the State of **Mississippi**, exclusive of its choice of law provisions.

8.14 Severability. Any provision or part hereof which is held to be void or unenforceable under Applicable Laws shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONSULTANT, which hereby agreed that the Agreement shall be reformed to replace such stricken provision or part hereof with a valid and enforceable provision that comes as close as possible to expressing the intent of the stricken provision.

8.15 Total Agreement. This Agreement, (together with the attachments included above) constitutes the entire agreement between OWNER and CONSULTANT and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a written instrument duly executed by both parties.

8.16 Designated Representative. With the execution of this Agreement, CONSULTANT and OWNER shall designate specific individuals to act as CONSULTANT's and OWNER's representatives with respect to the services to be performed or furnished by CONSULTANT and responsibilities of OWNER under this Agreement. Such an individual shall have authority to transmit instructions, receive information, and render decisions relative to this Agreement on behalf of the respective party whom the individual represents.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

OWNER: City of Gulfport

CONSULTANT: VOLKERT, INC.

By:  (signature)

Print name:

Title:

Date Signed:

11/17/2021

By: 

Print name:

Title:

Date Signed:

11/17/2021

Federal Employer

ID

#

(Corporation)

Address for Owner's receipt of notices:

Address for Engineer's receipt of notices:

111 East Capital St.

Jackson, MS 39201

Designated Representative (Paragraph 8.16):

Name:

Title:

Phone Number:

E-Mail Address:

Designated Representative (Paragraph 8.16):

Name: Justin Walker

Title: V.P. MS Operations

Phone Number: 601-757-3197

E-Mail Address: justin.walker@volkert.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 16th day of November, 2021, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL
PROFESSIONAL SERVICES AGREEMENT WITH VOLKERT, INC.,
AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF
THE CITY OF GULFPORT, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport desires to contract with Volkert, Inc., to provide certain services pertaining to the overlay/repaving of a large number of public rights of way in the City of Gulfport pursuant to a Professional Services Agreement attached hereto as Exhibit "A"; and

WHEREAS, as more fully set forth in Attachment A to the Professional Services Agreement, Volkert is to coordinate with the City's paving contractor, prepare work authorizations, perform construction administration and resident project representation for construction maintenance overly and minor roadway and utility repairs; and

WHEREAS, because time is of the essence in this matter, any applicable city requirement that the services herein be procured via a request for proposals should be waived; and

WHEREAS, the proposed Professional Services Agreement (including attachments thereto) is attached hereto as Exhibit "A" for review and consideration and approval thereof is believed to be in the best interest of the City of Gulfport.

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 does hereby waive any city requirement that the professional services that are the subject of this resolution be procured via request for proposals is hereby waived and the Professional Services Agreement attached hereto as Exhibit “A” be and the same is hereby approved in substantially the form attached hereto (Exhibit “A”).

SECTION 3. That the Mayor be and he is hereby authorized to execute and deliver the Professional Services Agreement on behalf of the City of Gulfport.

SECTION 4. That this Resolution shall be spread upon the minutes of the Governing Authority and shall be in effect as provided by law.

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

YEAS:

Casey
Roland
Holmes-Hines
Walker
Sharp
Flowers
Kosloski

NAYS:

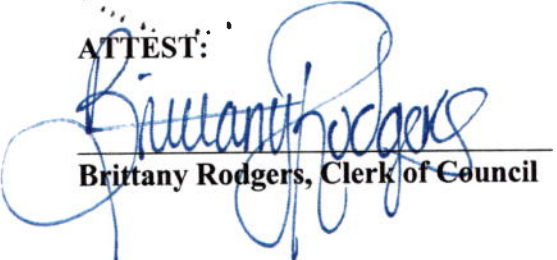
None

ABSENT:

None

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 16th day of November, 2021.

ATTEST:

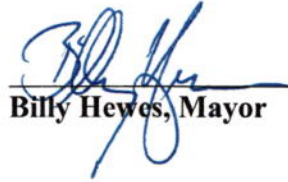

Brittany Rodgers, Clerk of Council

ADOPTED:


F.B. “Rusty” Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 17th day of November, 2021.

APPROVED:



Billy Hewes, Mayor

Budget Amendment Request

Fund Name	<u>Cap Proj - MIMA bond</u> proceeds	Council Meeting Date:	<u>02/22/22</u>
Department #		Budget Amendment Number:	<u>2022-42</u>
Department Name	<u>Cap Proj - MIMA bond</u> proceeds		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	8,500,000	5,162,366	150,000	13,812,366
Total	8,500,000	5,162,366	150,000	13,812,366
MIMA Cap Proj				
Unobligated				
Cash Balance	43,877,506	(5,162,366)	(150,000)	38,565,140

On November 6, 2021, Council approved an engineering services agreement totaling \$150,000 with Volkert Inc. for engineering work related to the MIMA paving projects. The Department of Public Works is requesting a budget amendment to fund this work.



Budget Amendment – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Todd Harman, CPA, Director of Finance

CC: Mayor Billy Hewes
Leonard Papania, CAO
Jeremy Harrison, P.E., Assistant City Engineer
Tyler Gentry, Assistant Director of Public Works – Operations
Legal Department

From: Wayne E. Miller, P.E., Director of Public Works and Engineering

WEM

Date: 02/08/2022

Re: Budget Amendment to Fund Supplemental Agreement #2 with Neel-Schaffer, Inc.
- BUILD Interconnect Gulfport Project

FROM	TO	AMOUNT
MIMA Bond Proceeds	364-640200-02807 (MDOT Engineering – BUILD Interconnect Gulfport Project) (80%)	\$821,452.02
MIMA Bond Proceeds	365-640200-02807 (City Match Engineering – BUILD Interconnect Gulfport Project) (20%)	\$205,363.00
	TOTAL	\$1,026,815.02

The Department of Public Works is requesting approval to transfer a total of \$1,026,815.02 from the MIMA Bond Proceeds to the above listed accounts to fund Supplemental Agreement 2 for Neel-Schaffer, Inc. for the BUILD Interconnect Gulfport project.

On August 27, 2021 Council approved Supplemental Agreement 2 with Neel-Schaffer, Inc. for the BUILD Interconnect Gulfport project. This Supplemental Agreement totaled \$1,026,815.02, of which 80%, or \$821,452.02 is reimbursable by the Mississippi Department of Transportation and 20%, or \$205,363.00, is the City's responsibility for match. Upon recommendation of Finance, we request to use MIMA Bond Proceeds to cover this cost.

I hereby recommend this budget amendment.



Memorandum – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Jessica Versiga, Purchasing

CC: Mayor Billy Hewes
Leonard Papania, CAO
Jeff Bruni, Legal
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations

From: Wayne E. Miller, P.E., Director of Public Works and Engineering

WEM

Date: 8/27/2021

Re: **Recommendation to Approve Supplemental Agreement No. 2 to the Contract Agreement for Services with Neel-Schaffer, Inc.**
- Project Number FBLD-9159-00(001)LPA/108419-811000, Harrison County
- Interconnecting Gulfport BUILD Grant

Attached for your consideration is Supplemental Agreement No. 2 to the Contract Agreement for Engineering Services with Neel Schaffer, Inc. for the referenced project in the additive not to exceed amount of \$1,026,815.02.

The scope of the services includes, but is not limited to, all necessary professional services required to complete environmental studies (environmental assessment), all necessary field surveying, the determination of required Right-of-Way limits, centerline soil profile, geotechnical investigation (at bridges), roadway and bridge design (Phase A Only). The consultant shall prepare all plans, specifications, and provide a State Estimate (PS&E Assembly) as indicated in the LP A Project Development Manual.

The project shall be designed to install approximately 0.8 miles of a 4-lane boulevard roadway and approximately 1.1 miles of 2-lane roadway with lighting, storm drain improvements, multimodal paths, signals, raised median, roundabouts, and other street improvements.

I recommend approval of this agreement. Please place this item on the September 7, 2021 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Supplemental Agreement No. 2 for Engineering Services with Neel-Schaffer, Inc.

August 26, 2021

Mr. Wayne Miller
Director of Public Works
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

RE: BUILD GRANT – Interconnecting Gulfport BUILD Grant Supplemental Agreement No.2
MDOT Project Number FBLD-9159-00(001)LPA/108419-811000

Dear Mr. Miller,

Attached for your review, handling and approval are three original contracts for the above referenced project along with one photocopy. These contracts were reviewed and approved by MDOT prior to execution by Neel-Schaffer. In accordance with the MDOT LPA manual, prior to execution by the city please submit these original contracts back to the MDOT District LPA Coordinator with a request for concurrence at:

Mississippi Department of Transportation
ATTN: Mr. David Seyfarth
16499 B Highway 49
Saucier, MS 39574

As the project is within the boundaries of an urbanized (UZA), a copy of the proposed contract must be sent to the Metropolitan Planning Organization (MPO). The photocopy should be sent to:

Gulf Regional Planning Commission
ATTN: Mr. Kenneth Yarrow
1635 Popps Ferry Road, Ste G
Biloxi, MS 39532

After MDOT reviews the contracts a letter of Consultant Contract Concurrence will be mailed to you. MDOT will retain one of the three originals for their records, and mail the other two originals back to the city. The contracts may be executed at that time. After execution of the two original contracts by the City please return one original along with a Notice to Proceed letter to Neel-Schaffer with a copy to MDOT and GRPC.

Thank you for the opportunity to work on this project.

Sincerely,

NEEL-SCHAFFER, INC.



Steve Twedt, P.E.
Senior Vice President

Between the
City of Gulfport
And
Neel-Schaffer

SUPPLEMENTAL AGREEMENT NO. 2

Interconnecting Gulfport BUILD Grant
Harrison County
FBLD-9159-00(001)LPA / 108419-811000

WHEREAS, Neel-Schaffer (the CONSULTANT) entered into the Engineering Services Contract with the City of Gulfport (the LPA) on the 16th day of March, 2020, to perform environmental documentation and preliminary design of Interconnecting Gulfport BUILD Grant roadway project beginning at US 49 at Airport Road, construction on new location from Old 49, overpassing I-10, terminating at 34th Avenue and including an extension of Daniel Boulevard, as provided for in Project No. FBLD-9159-00(001)LPA / 108419-811000 (the PROJECT); and,

WHEREAS, the CONSULTANT has been requested to provide additional design that is needed to adequately analyze alternatives and establish the parameters for final design including additional public involvement, permit applications, development of typical sections, grading plans, staged bridge construction requirements, structural design, metes and bounds survey for right of way maps, ditch design, intersection design, pavement design, identification of removal items, quantity estimates, pavement details/elevation tables, and preliminary traffic control plans to be maintained during construction; and,

WHEREAS, the LPA agrees that the CONSULTANT is entitled to additional compensation for Additional Services (Extra Work) as required by the LPA; and

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed \$1,026,815.02;

NOW THEREFORE, it is mutually agreed that the CONSULTANT will accomplish such Additional Services (Extra Work) in accordance with the Contract as modified herein and the LPA will compensate the CONSULTANT for services as follows:

Scope-of-Work

The CONSULTANT has been requested to provide additional services related to the PROJECT as included in EXHIBIT A.

The Maximum Allowable Cost shall be amended to add the sum of \$1,026,815.02 so the revised total Maximum Allowable Contract Cost is \$2,597,560.00. The revised total Fixed Fee shall be \$143,409.77. The new Maximum Allowable Cost is delineated below in the Fee and Expense Schedule.

Fees and Expenses Schedule:

	Labor Cost & Overhead	Direct Cost	Fixed Fee	FCCM	Subconsultants	Phase Total
Original	\$547,708.56	\$2,035.25	\$65,725.03	\$304.58	\$630,247.81	\$1,246,021.23
SA #1	\$210,425.21	\$0.00	\$25,251.02	\$124.32	\$88,923.20	\$324,723.75
SA #2	\$436,647.62	\$0.00	\$52,433.72	\$181.23	\$537,252.45	\$1,026,815.02
Totals	\$1,195,081.39	\$2,035.25	\$143,409.77	\$610.13	\$1,256,423.05	\$2,597,560.00

Detailed Breakdown is provided behind EXHIBIT A.

This Supplemental Agreement in no way modifies or changes the original of which it becomes a part except as specifically stated herein. The effective date of this supplemental agreement is July 1, 2021.

Dated, the _____ day of _____, 20__.

City of Gulfport

Billy Hewes, Mayor

Dated, the 26th day of August, 2021.

Neel-Schaffer



Steven A. Twedt, P.E.

EXHIBIT A

SCOPE OF WORK

This CONSULTANT shall provide all necessary professional services required to complete environmental documentation and preliminary design necessary for a finding of no significant impact including additional public involvement, field surveying, geotechnical investigations, hydraulic design, roadway design and structural design of bridges and appurtenances. The CONSULTANT shall also prepare survey plats and legal descriptions for Right of Way Acquisition, permitting, and mitigation assistance for the Environmental Assessment.

The Scope of Work shall be divided into four phases as follows:

PROJECT MANAGEMENT

Part 1 – Project Management

Part 2 – Environmental Documentation

Part 3 – Permitting

GEOTECHNICAL INVESTIGATIONS

Part 1 – Bridge Foundation Investigation

RIGHT OF WAY PLANS

Part 1 -- Right-of-Way Plan Update

Part 2 -- Right-of-Way Maps and Deeds

PRELIMINARY CONSTRUCTION PLANS

Part 1 – Roadway Plans

Part 2 – Bridge Plans

PROJECT MANAGEMENT

PART 1 – PROJECT MANAGEMENT

A. Project Organization and Schedule

The Consultant will be responsible for internal project organization, including sub-consultant contracts and responsibilities, and coordination with governmental and agency personnel which will have input on the study. A task specific schedule outlining responsibilities and completion dates will be developed, expanding on the Study Flow Diagram, to ensure project completion on time and within budget.

B. Monthly Progress Reports and Meetings

The CONSULTANT will continue to submit to the LPA brief monthly progress reports outlining the work completed to date and an updated schedule of the tasks remaining for completion the

EXHIBIT A

project. The CONSULTANT will also be available to attend periodic, bimonthly progress meetings with LPA personnel to discuss project status and project issues.

C. Project Coordination

This task includes continued overall project management, liaison with the LPA, MDOT, sub-consultants, and team members, and written documentation as appropriate for all meetings which are not specifically addressed elsewhere in this Scope. Communications and coordination with other federal, state, and local agencies will be closely coordinated with the LPA. The CONSULTANT will name a specific Project Manager for this project to maintain efficient project coordination. The Project Manager will be responsible for project coordination and communication issues under this task which will be summarized in the monthly progress reports.

PART 2 – ENVIRONMENTAL DOCUMENTATION:

The CONSULTANT will provide services necessary to finalize the NEPA process using the Environmental Assessment completed in the Environmental and Preliminary Engineering contract. These services shall include preparing exhibits, conducting additional stakeholder meetings, conducting a second community meeting, and incorporating changes and updates as necessary to finalize the EA/FONSI.

PART 3 – PERMITS

The CONSULTANT shall secure permits as required for construction to include MDEQ, USACE, MDOT and MDMR.

GEOTECHNICAL INVESTIGATIONS

PART 1 -- BRIDGE FOUNDATION GEOTECHNICAL REPORT

Subsurface Investigation:

Perform field exploration as necessary to establish proper bridge foundation criteria.

1. Seven (7) borings will be made for the proposed bridge and approaches to depths of 30 ft, 70 ft, and 100 ft. One of the borings will be made to a depth of 100 ft to establish the site classification, and Seismic Zone to estimate the site PGA.
2. Soil samples will be obtained in the borings. These samples will be taken at intervals necessary to produce continuous logs. The sampling interval will not exceed 5 feet to a depth of 50 feet and 10 ft beyond this depth.

Undisturbed soil samples will be obtained in cohesive soil zones (AASHTO T207). Standard penetration tests will be conducted in cohesionless soil zones and in cohesive soil zones too hard to sample with a Shelby tube (AASHTO T206).

All soils encountered will be described, and a generalized soil profile will be developed and drawn, showing as a minimum the ground line profile, soil zone stratification, locations of the borings,

EXHIBIT A

and results of the standard penetration tests. A detailed log of each boring will be prepared by a professional engineer.

Laboratory Testing:

Perform laboratory tests to supplement the existing laboratory tests and to determine necessary classification and design parameters.

1. Laboratory testing of the soil samples obtained during field exploration will be performed to adequately determine necessary classification and design parameters. The following characteristics will be determined: Atterberg limits, field moisture content, unit mass, grain size, and cohesive shear strength. Sulfate testing will also be performed. A sufficient number of tests will be performed on representative samples from each strata designated in the field exploration to adequately determine its shear strength, settlement potential and ultimate bearing capacity.
2. Unconfined compression and unconsolidated-undrained triaxial compression tests will be used to determine the shear strength characteristics of cohesive soils. A wide range of confining pressures will be used with representative samples from each zone to develop a Mohr's failure envelope.
3. Consolidation tests shall be performed on representative samples of all potentially compressible soil strata. The in-situ void ratio, saturation percentage, specific gravity, over-consolidation ratio, and coefficients of compression and vertical drainage shall be determined for these tests.

The angle of internal friction for each sand zone will be determined by performing triaxial tests at three (3) relative densities. The relative densities will be 15, 50, and 85 percent. Three (3) confining pressures will be utilized at each relative density. These pressures are 20, 40, and 60 psi.

Engineering Analysis:

1. Foundation conditions, together with typical bent loads and elevations will be analyzed, to develop feasible foundation support systems and general foundation designs.
2. Capacity curves will be developed in tons vs. feet for various sizes and types of piles/shafts. The curves will be developed for all bent locations.
3. Settlement analyses will be performed for the most critical combination of embankment height and compressible soil conditions at the bridge site.
4. Analyses will be performed to establish the site classification, Seismic Zone to estimate the site PGA and to evaluate liquefaction potential.

Geotechnical Investigation Report:

The Geotechnical Investigation Report will be prepared describing the results of the investigation, with specific recommendations as to foundation design and construction. The report will be prepared and signed by an engineer licensed in the State of Mississippi with a minimum of 10 years experience in the practice of geotechnical engineering. The report will contain the following:

EXHIBIT A

- I. Cover Letter
- II. Layout Sheet
- III. General
- IV. Geology
- V. Conclusions and Recommendations
 - A. Foundation Analysis
 - 1. Driven Piles
 - 2. Drilled Shafts
 - 3. Geotechnical Seismic Design
- VI. Reference Section
 - A. Pile/Drilled Shaft Design Curves
 - B. Laboratory Test Results
 - C. Boring Logs

The CONSULTANT shall provide 3 copies of the report to the LPA, or his or her designee.

RIGHT OF WAY PLANS

PART 1 - RIGHT-OF-WAY PLAN

The CONSULTANT shall make all necessary changes to the Right of Way plans subsequent to the approval of the Environmental Document. A field review will be conducted prior to making revisions. After completion of all revisions and changes requested by the LPA, the CONSULTANT shall furnish four (4) sets of updated Right-of-Way plans.

The CONSULTANT shall submit plan sheets of the project which show the Right-of-Way and all public and private utility locations and ownerships which will be affected by the construction. The CONSULTANT shall submit one (1) set of cross sections for the project.

The CONSULTANT shall include updated preliminary bridge drawings with the submittal of ROW plans.

All related electronic files for these Right-of-Way plans shall be submitted along with the plans on CD/DVD with a project description (including Project Number, Route, County) listed on the exterior of the disk along with the words "Final RIGHT-OF-WAY." In lieu of CD/DVD, the CONSULTANT may transmit the files by FTP or e-mail. The electronic CADD files may be in a compressed (zipped) format. The CONSULTANT shall, if requested by the LPA, attend any meetings concerning the project. Any changes or revisions required as a result of the above reviews shall be considered as part of the covered work.

At the time updated Right-of-Way Plans are submitted, an updated copy of all hydraulic calculations (for drainage areas under 1000 acres) shall be submitted. For each cross drain, a completed Culvert Design Form from Chapter 7 of the MDOT Roadway Design Manual shall be included. For closed storm sewer systems, a network flow diagram or chart indicating flow rates in each inlet and pipe shall also be included.

EXHIBIT A

Updated Right-of-Way Plans shall be submitted in the following two formats:

- a) Black & White PDF images (22"x34.6", 400-600DPI) on CD/DVD or other approved media as described in Roadway Design Division's CADD Manual.
- b) Printed ½ Scale Plan Sheets.

Survey Data Submittal

Upon submittal of updated Right of Way Plans, the CONSULTANT shall submit electronic files containing the following information (This is in addition to the CADD files required to be submitted):

1. An ASCII file containing the horizontal and vertical control point information established by the consultant. Naming of the file shall be firm's name_fms#_detail code#_Control.txt. File format shall be point number, northing, easting, elevation, and point description.
2. An ASCII file containing the field collected property point information. Naming of the file shall be firm's name_fms#_detail code#_property.txt. File format shall be point number, northing, easting, elevation, and point description. Also this file shall be printed by the consultant and the professional surveyor in charge of the project shall certify by signing and placing his or her seal on each page that the coordinate values of this file meets or exceeds requirements for land class "B", as required by Mississippi Board of Licensure for Professional Engineers and Land Surveyor's "Standards of Practice" for Land Surveying in the State of Mississippi. This file shall be scanned and submitted in a pdf format. Naming of the file shall be firm's name_fms#_Detail code#_property certification.pdf.
3. A pdf file containing the alignment geometry data. Naming of the file shall be firm's name_fms#_detail code#_alignments.pdf. The consultant shall describe each alignment (mainline, ramps, loops, detours, local roads, other) and save to a text file. Each text file shall be incorporated into the PDF with bookmarks for each alignment. Naming of each bookmark will be such that users will be able to associate the name with a physical location on the project. A certification by the Professional Engineer and Professional Surveyor stating alignment data contained in the PDF is the final alignments as of the certified date and were staked in the field as shown. This certification shall be in the form of a cover sheet in the pdf bearing the seal, date, and signature of each of the professionals.
4. An ASCII file containing the final ROW marker coordinates used for field staking. Naming of the file shall be firm's name_fms#_detail code#_final_row.txt. File format shall be point number, northing, easting, RWM, and station-offset. A certification bearing the seal, date, and signature of the Professional Surveyor shall accompany this file stating accuracy requirements listed below were achieved. The accuracy standards for placement of monuments shall be 0.05 feet relative to the project control established by MDOT or in accordance with Mississippi Board's "Standards of Practice, Class "A", for surveying in the State of Mississippi as set forth and published by the State Board of Registration for Professional Engineers and Land Surveyors". The more stringent of these two accuracy standards will apply and shall be used. The top of the pins shall be two to six inches below the ground surface.

PART 2 - RIGHT-OF-WAY MAPS AND DEEDS

EXHIBIT A

The CONSULTANT shall prepare Right-of-Way maps and deeds including deed research, location of property lines, preparation of acquisition (appraisal) maps and preparation of plats for conveyance and legal descriptions prepared in accordance with the Standards of Practice for Surveying in the State of Mississippi. Field staking of proposed Right-of-Way limits and easements is to be included. Not included are a title search, property acquisition and closing.

Right-of-Way Plats and legal descriptions shall be completed, checked, sealed and signed by the CONSULTANT's Professional Land Surveyor prior to submittal to MDOT. At least two (2) copies per individual landowner shall be submitted bearing an original Seal and signature of the PLS or PE/PLS. Ideally, an individual (letter or legal size) parcel plat per landowner should be produced, but under circumstances whereby standard engineering scaled drawings provide a clear and legible plat, several small adjoining parcels may be combined on the same plat. Legal descriptions shall be identified clearly with accompanying plats and provided to the LPA in a format acceptable for import to the LPA's current version of Microsoft Word.

The CONSULTANT shall prepare a Right-of-Way Acquisition Map; a composite mosaic of the individual parcels which are to be acquired on the project. This map is used by the appraisers and negotiators to present the information to the landowners during the acquisition phase of the Right-of-Way process. The map includes a layout sheet which locates the project on the highway, showing a Point of Beginning and an End of Project, or Work Sites in the case of bridges or intersection projects. The following sheets are generally at a scale of 1"= 100', 1"= 200', or 1"= 400' (depending on the amount of information presented and the size of the project). Each parcel to be acquired is identified by parcel number, owner name, and area of take. The remaining area is shown for the parent parcel of each take area. Also, each instrument needed to acquire the properties is identified on the maps. Instruments include Warranty Deeds (W-deeds), Quitclaim Deeds (Q-deeds), Temporary Easements (T-deeds), Permanent Easements (E-deeds) and Access Rights Deeds (G-Deeds). The maps are printed out on E-size sheets on reproducible film media when finalized to preserve the information.

The Right-of-Way Division of MDOT has Standard Operating Procedures and a Right-of-Way Manual. The CONSULTANT shall adhere to the Standard Operating Procedures and the requirements set forth in the Right-of-Way Manual in the preparation of Maps and Deeds. The Right-of-Way Division may review any or all parts of the Maps and Deeds in order to check compliance with the Standard Operating Procedures and the Right-of-Way Manual.

The CONSULTANT shall prepare for LPA execution a Right-of Way Certification to MDOT including: certification for the acquisition of Right-of-Way utility status report, existing Right-of-Way encroachment certification, and hazardous material clearance certification.

Field Staking

1. Once Maps and Deeds are complete, the centerline shall be re-establish and re-flaged and all Right of Way lines shall be cleared and staked at approximately 100 foot intervals and iron pins (3/4" x 30" rebar) shall be set at the locations of proposed ROW monuments. Accuracy standards for placement of monuments shall be 0.05 feet relative to the project control established by the MDOT or in accordance with Mississippi Board's "Standards of Practice, Class "A", for surveying in the State of Mississippi as set forth and published by the State Board of Registration for Professional Engineers and Land Surveyors". The more stringent of these two accuracy standards will apply and shall be used. The top of the pins shall be two to six inches below the ground surface. The consultant shall update ROW monument pin

EXHIBIT A

locations due to revisions from the time Maps and Deeds are complete to the end of the CONTRACT.

2. Once Right of Way acquisition begins, within two weeks' notice by the LPA, individual parcels to be acquired shall be staked. All staking shall be in accordance with the MDOT Survey Manual.

PRELIMINARY CONSTRUCTION PLANS:

This work shall consist of all services required to produce preliminary construction design plans. Roadway plans shall be developed to include updated typical section, grading plans (plan profile sheets), ditch and culvert design, traffic control plans, special design sheets including intersection design, signing sheets and roadway lighting plans. Bridge plans shall be developed to include foundation plans, structural bent design, span details and beam details.

PART 1 – ROADWAY PLANS

Roadway plans shall conform to Roadway Design Division's CADD specifications as described in Roadway Design Division's CADD USER'S MANUAL.

HYDRAULICS

All work necessary develop the Final H&H Calculations and Reporting from the channel widening work, associated culvert structures and the roadway drainage modifications that occurred throughout the development of the final roadway alignment. A list of this work is as follows:

1. This work includes developing detailed design calculations for the 4 significant culvert structures for the channel modifications south of I-10. This includes the 2 large roadway crossings, the railroad crossing and outlet culvert structure.
2. Update all H&H roadside minor side drain / cross drain and subsurface calculations as necessary to correspond to the final roadway alignment.
3. All remaining work to update and finalize the H&H Report for all drainage structures across the entire project.
4. Coordinate project results with agencies and respond to comments to obtain approvals.

CONSTRUCTION SEQUENCING AND TRAFFIC CONTROL PHASING - The CONSULTANT shall develop a construction sequencing and traffic control phasing plan that allows for overpass construction with minimal impact to I-10 traffic.

WORK ZONE SAFETY AND MOBILITY – TRANSPORTATION OPERATIONS PLAN - The CONSULTANT shall develop a Work Zone Transportation Operations (TO) Plan to mitigate the impacts of the work zone on the operation and management of I-10 within the work zone impact area. A TO plan shall be completed and submitted prior to the preliminary construction plan review.

Traffic delay caused by the work zone shall be modeled, and strategies shall be identified to mitigate the WZ impacts on the transportation system in the work zone area. "QuickZone" or other software may be used to model delay. Typical TO strategies may include, but are not limited to, restricting work to non-peak hours, requiring night-time operations, lane rentals, etc. The CONSULTANT will recommend effective strategies and provide estimated results of each, and MDOT will determine which strategies to utilize.

EXHIBIT A

Part 2 – BRIDGE CONSTRUCTABILITY REVIEW

The CONSULTANT shall perform a constructability review of the proposed structure including the following considerations:

Substructure Construction

Potential substructure shoring requirements.

Potential overhead utility conflicts.

Crane locations for pile installation and concrete operations.

Concrete placement methods (direct placement, bucket, or pumping).

Potential lane closures required during this phase.

Superstructure Construction

Beam transport truck access to the site.

Potential crane locations during beam erection and a general beam erection sequence.

Potential overhead utility conflicts.

Proposed beam bracing requirements during construction.

Construction considerations during deck construction.

Concrete placement methods (direct placement, bucket, or pumping).

Potential lane closures required during this phase.

The CONSULTANT shall prepare a Constructability Review Report including a discussion of proposed additional construction requirements to be included in the construction contract documents in pdf format to the PRIME CONSULTANT for initial review. The CONSULTANT will address the initial review comments and submit a final Constructability Review Report in pdf format to the PRIME CONSULTANT.

Harrison County
Project Number FBLD-9159-00(001) LPA /108419-801000
Neel Schaffer
8/20/2021

	Man-Hours	Sub-Consultants Fee	Salary Cost	Overhead	FCCM	Total Labor Cost	Direct Cost	Fixed Fee	Total Cost
NS Project Management	368		\$23,464.44	\$38,767.95	\$25.81	\$62,258.20	\$0.00	\$7,467.89	\$69,726.09
NS Roadway	1374		\$70,379.02	\$116,280.22	\$77.42	\$186,736.66	\$0.00	\$22,399.11	\$209,135.77
NS Bridge	916		\$53,068.20	\$87,679.28	\$58.38	\$140,805.86	\$0.00	\$16,889.70	\$157,695.56
NS Hydraulics	311		\$17,837.46	\$29,471.05	\$19.62	\$47,328.13	\$0.00	\$5,677.02	\$53,005.15
Geotech	158	\$47,570.22							\$47,570.22
HW Permitting	804	\$73,114.90							\$73,114.90
Machado Patano Survey	796	\$55,507.84							\$55,507.84
Pickering Roadway	1368	\$213,845.28							\$213,845.28
Volkert Bridge Constructability a	33	\$147,214.21							\$147,214.21
Total	6095	\$537,252.45	\$164,749.12	\$272,198.50	\$181.23	\$437,128.85	\$0.00	\$52,433.72	\$1,026,815.02

Grand Total \$1,026,815.02

NS Project Management
Interconnecting Gulfport BUILD Grant
Harrison County
Project Number FBLD-9159-00(001) LPA /108419-801000
Neel Schaffer
8/20/2021

MDOT Process Item Description	No.	Estimated Hours							Total Hours
	Sheets	Senior Manager	Senior Engineer	Engineer	Graduate Engineer	Senior Technician	Technician	Clerical	
Environmental Document									
Public and Stakeholder Meetings		40		40	4	4	4	4	
LPA, MDOT and FHWA Process and Reporting		80		80	16			16	192
Project Management		40		40					
Total Hours		160	0	160	20	4	4	20	368

Raw Labor Rates	\$86.55	\$69.96	\$51.42	\$27.47	\$47.35	\$33.41	\$25.84	
Labor Cost	\$13,848.00	\$0.00	\$8,227.20	\$549.40	\$189.40	\$133.64	\$516.80	\$23,464.44

Overhead	%	165.22%	\$38,767.95
Fixed Fee	%	12.00%	\$7,467.89
FCCM Overhead	%	0.11%	\$25.81

Direct Costs:	Qty.	Unit Price ¹	
Mileage		\$0.560	\$0.00
Meals		\$46.00	\$0.00
Lodging		\$96.00	\$0.00
Postage			
Supplies			
Reproductions			
Other			

¹ See State Travel Handbook

Total Direct Costs: \$0.00

Total: \$69,726.09

NS Roadway Sheet
Interconnecting Gulfport BUILD Grant
Harrison County
Project Number FBLD-9159-00(001) LPA /108419-801000
Neel Schaffer
8/20/2021

MDOT Process Item Description	No.	Estimated Hours							Total Hours
	Sheets	Senior Manager	Senior Engineer	Engineer	Graduate Engineer	Senior Technician	Technician	Clerical	
Roadway South of I-10									
2nd Field Review									
Attend 2nd Field Inspection		8		8	8				24
Revise Plans Per 2nd Field Inspection				16	16				32
Preliminary Construction Plan Review									
Detailed Index						8			8
Typical Sections				24					24
Summary of Quantities									
Add Quantities				8	4				12
Add Footnotes				4					4
Estimated Quantity Sheets									
Earthwork						4			4
Drainage Structures						8			8
Permanent Erosion Control						8			8
Traffic Control				16	8	8			32
Removal Items						4			4
Junction Boxes						4			4
Pavement Markings				24	8	8			40
Permanent Signing				16	8	8			32
Hydraulic Design Data									
Incidental Construction Items									
Plan And Profile Sheets									
Sheet Clean Up And Organization				40	24	16			80
Design Erosion Control Items				16	16	8			40
Place Earthwork Information				8	8				16
Traffic Control Plan									
Develop Phasing Narrative				8					8
Construction Signing Details				24					24
TCP Sheets				16	16	8			40
TCP Typical Sections				8	16	8			32
Address Corrections per MDOT TCP				8	16	8			32
Special Design Sheets									
Erosion Control Sheets				2		8			10
Intersection Detail Sheets				24	8	8			40
Pavement Marking Detail Sheets				40	24	16			80
Form Grade Sheets				40	40	16			96
Miscellaneous Detail Sheets				4	4				8
Control Points Sheet					8				8
Permanent Signing Sheets									
Permanent Signing Details				24	16				40
Lighting Plans									
Lighting Plan			80	16	16		40		152
Lighting Details			24				12		36
Standard Drawings									
Determine Necessary Standards				2		2			4
Quantity Calculations				80	40	40			160
Submit Preliminary Construction Plans									
Submit Multi-Page PDF Files				2					2
Complete/Submit Phase B Checklist				2					2
Submit Quantity Calculations				2					2
Submit CADD Files				2					2
QA/QC Roadway Design		24	80						104
Project Management		120							120
Total Hours		152	184	484	304	198	52	0	1374

Raw Labor Rates
Labor Cost

\$86.55	\$69.96	\$51.42	\$27.47	\$47.35	\$33.41	\$25.84
\$13,155.60	\$12,872.64	\$24,887.28	\$8,350.88	\$9,375.30	\$1,737.32	\$0.00

Overhead % 165.22% \$116,280.22

Fixed Fee % 12.00% \$22,399.11

FCCM Overhead % 0.11% \$77.42

Direct Costs:

Qty.	Unit Price ¹	
Mileage	\$0.560	\$0.00
Meals	0	\$0.00
Lodging	0	\$96.00
Postage		\$0.00
Supplies		
Reproductions		
Other		

¹ See State Travel Handbook

Total Direct Costs: \$0.00

Total: \$209,135.77

Draft Plans			2	6					8
Submit 1 Multi-Page PDF File For Draft Plans			6	12					18
Address Draft Review Comments									
Preliminary Construction Plans			2	6					8
Submit 1 Multi-Page PDF File For Plans									
Submit CADD Files			2	6					8
Submit Bridge Load Rating Calculations & Report (1 multi-page PDF)			2	6					8
Submit Design Calculations (multi-page PDF)			2	8					10
Submit all electronic input and output files			2	6					8
Submit revised cost estimate and quantity calculations (multi-page PDF file)			2	6					8
Submit QC plan set mark-ups including corrections (multi-page PDF file)									
Address Revisions/Addendums			6	6					12
Project Management		8					4		12
Total Hours		54	332	410	114	0	6	0	916

Raw Labor Rates	\$79.90	\$70.20	\$52.80	\$32.00	\$32.00	\$25.20	\$0.00
Labor Cost	\$4,314.60	\$23,306.40	\$21,648.00	\$3,648.00	\$0.00	\$151.20	\$0.00

Overhead % 165.22% \$87,679.28

Fixed Fee % 12.00% \$16,889.70

FCCM Overhead % 0.11% \$58.38

Direct Costs:

Qty.	Unit Price ¹	
Mileage	\$0.560	\$0.00
Meals	\$46.00	\$0.00
Lodging	\$96.00	\$0.00
Postage		
Supplies		
Reproductions		
Other		

¹ See State Travel Handbook

Total Direct Costs: \$0.00

Total: \$157,695.56

NS Hydrology and Hydraulics Sheet
Interconnecting Gulfport BUILD Grant
Harrison County
Project Number FBLD-9159-00(001) LPA /108419-801000
Neel Schaffer
8/20/2021

MDOT Process Item Description	No.	Estimated Hours							Total Hours
	Sheets	Engineer Manager	Engineer IV	Engineer III	Engineer II	Technician			
PM/Coordination									
Project Management		30	4						
Bi-weekly Project Team Meetings		6	14						34
Coordinate with Roadway/Bridge		4	12	4					20
Stakeholder Outreach Engagement &		8	8		10				20
Coordination with Env. for Permitting		2	12	8					26
									22
Hydrology									
Develop Drainage Areas		1	3	12					16
Develop Curve Number Coefficients		1	2	20					23
Develop Time of Concentration		1	1	16					18
Develop Runoff Hydrographs (HEC-		1	4	20					25
Hydraulics - Minor Side Drains and									
Delineate Drainage Areas			1	2	4				7
Develop Runoff Coefficients			1	2	4				7
Develop Time of Concentrations			1	6	10				17
Develop Rational Method Calculations			1	4	8				13
Develop Proposed Culvert Calculations			1	6	10				17
Quality Control Review									
Independent review of draft and final		2	4	40					46
Total Hours		56	69	140	46	0	0	0	311

Raw Labor Rates	\$89.14	\$64.38	\$46.06	\$42.50	\$28.00	\$0.00	\$0.00	
Labor Cost	\$4,991.84	\$4,442.22	\$6,448.40	\$1,955.00	\$0.00	\$0.00	\$0.00	\$17,837.46

Overhead % 165.22% \$29,471.05

Fixed Fee % 12.00% \$5,677.02

FCCM Overhead % 0.11% \$19.62

Direct Costs:

Qty.	Unit Price ¹	
Mileage	\$0.560	\$0.00
Meals	\$46.00	\$0.00
Lodging	\$96.00	\$0.00
Postage		
Supplies		
Reproductions	\$0.20	
Other		

¹ See State Travel Handbook

Total Direct Costs: \$0.00

Total: \$53,005.15

Geotechnical Sheet
Interconnecting Gulfport BUILD Grant
Harrison County
Project Number FBLD-9159-00(001) LPA /108419-801000
Burns Cooley Dennis
8/20/2021

MDOT Process Item Description	No.	Estimated Hours							Total Hours
	Sheets	Principal	Project Eng	Engineer	Engineer Intern	Technician	Cadd Tech.	Admin.	
Bridge Foundation Exploration									
Planning		1	4	4					9
Utility Clearance				1		2			3
Coordinate Field Investigation (Site		1	2	4		8			15
Coordinate Lab Investigation				2					2
Data Assimilation/logs				1	2		4		7
Examination of Samples				2	2	2			6
Develop Bridge Profile			1	4	2		4		11
Pile and Shaft Capacities			1	4	4				9
Develop Lateral Load Analysis			1	2	2				5
Settlement Analyses			2	4	8				14
Embankment Stability Analyses			2	8	24				34
Seismic Design (Site Class, Seismic			1	1	4				6
Design Meetings (Teleconference)		2	2	2					6
Bridge Report Preparation		1	4	10	4		8	4	31
Total Hours		5	20	49	52	12	16	4	158

Raw Labor Rates	\$84.13	\$66.83	\$46.03	\$26.92	\$36.00	\$29.50	\$21.25	
Labor Cost	\$420.65	\$1,336.60	\$2,255.47	\$1,399.84	\$432.00	\$472.00	\$85.00	\$6,401.56
					Overhead	%	167.33%	\$10,711.73
					Fixed Fee	%	12.00%	\$2,053.59
					FCCM Overhead	%	1.03%	\$65.94

Field and Lab.	Qty.	Unit Price ¹	
Field Equip. Mobilization/Demobilization	3.0	\$1,250.00	\$3,750.00
Drilling on Land, 0-70' (Geotechnical)	170.0	\$25.10	\$4,267.00
Drilling on Land, 0-100' (Geotechnical)	200.0	\$26.40	\$5,280.00
Split Spoon Sampling with Standard Penetration Test (SPT)	37.0	\$20.00	\$740.00
Undisturbed Sampling	37.0	\$20.00	\$740.00
One Dim. Consolidation Tests T 216	4.0	\$600.00	\$2,400.00
Unconfined Compression Tests T 208	20.0	\$55.00	\$1,100.00
Triaxial Compression Tests(UU) T 296	12.0	\$85.00	\$1,020.00
Sand Triaxial Tests (1-pt)	18.0	\$110.00	\$1,980.00
Atterberg Limits T 89 and T 90	20.0	\$65.00	\$1,300.00
Water Content	32.0	\$8.00	\$256.00
% Finer Than the No. 200 Sieve	18.0	\$50.00	\$900.00
Grain Size Analyses(+ #200) T 88	14.0	\$115.00	\$1,610.00
Soluble Sulfate Ion in Soils and Water MT-58	4.0	\$150.00	\$600.00

Expense Items

Meals	12	\$46.00	\$552.00	
Lodging	12	\$96.00	\$1,152.00	
Mileage	340	0.560	\$190.40	Miles
Supplies	1	\$500.00	\$500.00	

Total Field and Lab.: \$589.00 \$25,943.00

Total Direct Costs: \$2,394.40

Total Direct Plus Field and Lab.Costs: \$28,337.40

Total Geotechnical \$47,570.22

Boring #	Station	Depth	Description	Drilling and sampling			Laboratory								
				0-70	0-100	# samples	WC	AL	-200	UC	UU	Sieve	Consol.	Sand Trx	Sulfates
Bridge															
1	19+00	30	Approach	30		8	4	4	2	2	2				
2	20+05	70	Bent 1	70		13	7	4	4	4	2	3	2		1
3	21+62	100	Bent 3		100	20	7	4	4	4	5	3	4	18	1
4	23+42	100	Bent 5		100	20	7	4	4	4	5	3	4		1
5	24+99	70	Bent 7	70		13	7	4	4	4	4	2	3	2	1
6	26+00	30	Approach	30		8	4	4	2	2	2				
				170	200	74	32	20	18	20	12	14	4	18	4

Assume 3 mob. demob

Assume 100 ft / day production for deep borings, 150 ft/day shallow borings

Environmental Permitting Sheet
Interconnecting Gulfport BUILD Grant
Harrison County
Project Number FBLD-9159-00(001) LPA /108419-801000
Headwaters
8/20/2021

MDOT Process Item Description	No.	Estimated Hours							Total Hours
	Sheets	Principal	Project Manager	Environmental Coordinator	GIS Manager	Environmental Specialist			
Environmental Documentation									
Project Coordination		4.0	16.0	20.0	12.0	12.0			64
Permitting		80.0	160.0	160.0	40.0	40.0			480
Public Involvement		40.0	40.0	0.0	16.0				96
Mitigation Plan		40.0	80.0	20.0	24.0				164
Total Hours		164	296	200	92	52	0	0	804

Raw Labor Rates	\$48.08	\$30.53	\$29.57	\$25.00	\$19.23	\$0.00	\$0.00	
Labor Cost	\$7,885.12	\$9,036.88	\$5,914.00	\$2,300.00	\$999.96	\$0.00	\$0.00	\$26,135.96

Overhead	%	147.91%	\$38,657.70
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Fixed Fee	%	12.00%	\$7,775.24
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FCCM Overhead	%	0.00%	\$0.00
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Direct Costs:	Qty.	Unit Price ¹	
Mileage	975	\$0.560	\$546.00
Meals		\$46.00	
Lodging		\$96.00	
Postage			
Supplies			
Reproductions			
Other			

¹ See State Travel Handbook

Total Direct Costs: \$546.00

Total: \$73,114.90

Survey Sheet
Interconnecting Gulfport BUILD Grant
Harrison County
Project Number FBLD-9159-00(001) LPA /108419-801000
Machado Patano
8/20/2021

MDOT Process Item Description	No.	Estimated Hours							Total Hours
	Sheets	Survey Manager	Professional Land Surveyor	Survey Draft	Admin	3 Person Survey Crew	Crew Chief	2 Person Survey Crew	
Courthouse/Office Research		8	40	0	16				64
Boundary Calcs/Right-of-way Documents			80	80	40				200
Boundary Field Research		16	20				48	48	132
Right-of-way Staking		16		24			120	120	280
Quality Control		40	20	40			20		120
Total Hours		80	160	144	56	0	188	168	796

Raw Labor Rates	\$48.08	\$24.04	\$22.50	\$20.00	\$39.50	\$25.00	\$33.00	
Labor Cost	\$3,846.40	\$3,846.40	\$3,240.00	\$1,120.00	\$0.00	\$4,700.00	\$5,544.00	\$22,296.80

Overhead	%	116.27%	\$25,924.49
Fixed Fee	%	12.00%	\$5,786.55
FCCM Overhead	%	0.00%	\$0.00

Direct Costs:	Qty.	Unit Price ¹	
Mileage		\$0.560	
Meals		\$46.00	
Lodging		\$96.00	
Postage		\$0.00	
Staking			
supplies ²	1	\$1,500.00	\$1,500.00
Reproductions			
Other			

¹ See State Travel Handbook

² Includes control points, iron pins at ROW markers, centerline hubs with licks, guard stakes, and 2' offset.

Total Direct Costs: \$1,500.00

Total: \$55,507.84

Pickering Roadway Sheet
Interconnecting Gulfport BUILD Grant
Harrison County
Project Number FBLD-9159-00(001) LPA /108419-801000
Pickering Firm, Inc
8/20/2021

MDOT Process Item Description	No. Sheets	Project Manager	Senior Engineer	Engineer	Senior Designer	Engineer Intern			Total Hours
Roadway North of I-10									
2nd Field Review									
Attend 2nd Field Inspection				8	8				16
Revise Plans Per 2nd Field Inspection				16	16				32
Preliminary Construction Plans									
Detailed Index						8			8
Typical Sections				24					24
Summary of Quantities									
Add Quantities				8	4				12
Add Footnotes				4					4
Estimated Quantity Sheets									
Earthwork				16	8	8			32
Drainage Structures				24					24
Permanent Erosion Control					4	4			8
Traffic Control				16	8	8			32
Removal Items					8				8
Junction Boxes						4			4
Pavement Markings				24	8	8			40
Permanent Signing				16	8	8			32
Hydraulic Design Data				16					16
Incidental Construction Items				8	8				16
Plan And Profile Sheets									
Sheet Clean Up And Organization				40	24	16			80
Design Erosion Control Items				16	16	8			40
Place Earthwork Information				8	8				16
Traffic Control Plan									
Develop Phasing Narrative				8					8
Construction Signing Details				24					24
TCP Sheets				16	16	8			40
TCP Typical Sections				8	16	8			32
Address Corrections per MDOT TCP				8	16	8			32
Special Design Sheets									
Erosion Control Sheets				8	8	8			24
Intersection Detail Sheets				24	8	8			40
Pavement Marking Detail Sheets				40	24	16			80
Form Grade Sheets				40	40	16			96
Miscellaneous Detail Sheets				4	4				8
Control Points Sheet					8				8
Permanent Signing Sheets									
Permanent Signing Details				24	16				40
Lighting Plans									
Lighting Plan			24	24	16	16			80
Lighting Details			4	16	16	4			40
Standard Drawings									
Determine Necessary Standards				2		2			4
Quantity Calculations				80	40	40			160
Submit Preliminary Construction Plan Review Plans									
Submit Multi-Page PDF Files				2					2
Complete/Submit Phase B Checklist				2					2
Submit Quantity Calculations				2					2
Submit CADD Files				2					2
QA/QC Roadway Design			80						80
Project Management		120							120
Total Hours		120	108	578	356	206	0	0	1368

Raw Labor Rates	\$65.00	\$65.00	\$50.00	\$40.00	\$35.00	\$0.00	\$25.84	
Labor Cost	\$7,800.00	\$7,020.00	\$28,900.00	\$14,240.00	\$7,210.00	\$0.00	\$0.00	\$65,170.00
					Overhead	%	190.57%	\$124,194.47
					Fixed Fee	%	12.00%	\$22,723.74
					FCCM Overhead	%	0.307%	\$200.07

Direct Costs:	Qty.	Unit Price ¹	
Mileage	650	\$0.560	\$364.00
Meals	4	\$46.00	\$184.00
Lodging	4	\$96.00	\$384.00
Postage			
Supplies			
Reproductions	2500	\$0.25	\$625.00
Other			

¹ See State Travel Handbook

Total Direct Costs: \$1,557.00

Total: \$213,845.28

Bridge Constructability and Traffic Control

Interconnecting Gulfport BUILD Grant

Harrison County

Project Number FBLD-9159-00(001) LPA /108419-801000

Volkert

8/20/2021

MDOT Process Item Description	No.	Estimated Hours							
	Sheets	Project Manager	Sr. Engineer	Eng II (BRG)	Eng II (RWD)	Eng II (Traffic)	EIT	Eng Tech	Total Hours
Bridge Constructability / Erection									
SubStructure Construction									
Pier Construction and Shoring		4	4	8	4	2	4	2	28
Overhead Utilitie Conflicts		4	4	8	2	2	6	4	30
Concrete Placement Methods (Direct, Pump, Bucketed, Pump)		2	4	4	2	2	4	4	22
Crane Placement for Pipe Pile Istallation		4	4	2	4	2	8	10	34
SuperStructure Construction									
Crane Placement for Beam Transport and Erection		2	4	4	4	1	8	10	33
Deck Construction and Pouring		4	4	4	2	1	6	2	23
Beam Transport and Site Access		2	2	4	4	2	2	2	18
Project Management		8	8	4					20
Construction Sequence & Traffic Control									
Short Term Interstate Closure									
MOT Cost		2			8	8			18
Detour Cost		2			8	8			18
Effects on Overpass Const Cost		2			8	8			18
Option Report		4			16	16		8	44
Median Detour Construction									
MOT Cost		2			8	8			18
Detour Cost		2			8	8			18
Effects on Overpass Const Cost		2			8	8			18
Option Report		4			16	16		8	44
Outside Detour Construction									
MOT Cost		2			8	8			18
Detour Cost		2			8	8			18
Effects on Overpass Const Cost		2			8	8			18
Option Report		4			16	16		8	44
Bridge Construction									
MOT Cost		12	10	6	8	8			44
Detour Cost		12	10	2	8	8			40
Effects on Overpass Const Cost		12	10	8	8	8			46
Lane Closures for Construction Phasing		6	8	8	10	8	4	2	46
Constructability Review Report		8	10	8	8	8	10		52
Project Management		8	8		8	8			32
Work Zone Transportation Plan									
Modeling & Strategies									
Restricting Work to Non-Peak Hours		2			24	24		8	58
Requiring Night Time Operations		2			24	24		8	58
Lane Rentals		2			24	24		8	58
Recommendations Submitted to MDOT		2			24	24		8	58
Project Management		8	8		30	8			54
Total Hours		134	98	70	318	284	52	92	1048

Raw Labor Rates	\$74.52	\$74.52	\$50.49	\$45.57	\$44.24	\$37.50	\$26.00	
Labor Cost	\$9,985.68	\$7,302.96	\$3,534.30	\$14,491.26	\$12,564.16	\$1,950.00	\$2,392.00	\$52,220.36

Overhead % 150.77% \$78,732.64

Fixed Fee % 12.00% \$15,714.36

FCCM Overhead % 0.313% \$163.45

Direct Costs:

	Qty.	Unit Price ¹	
Mileage	640	\$0.560	\$358.40
Meals		\$46.00	
Lodging		\$96.00	
Postage			
Supplies			
Reproductions	100	\$0.25	\$25.00
Other			

¹ See State Travel Handbook

Total Direct Costs: \$383.40

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 7th day of September, 2021, the following Resolution:

A RESOLUTION BY THE GOVERNING AUTHORITY OF THE CITY OF GULFPORT, MISSISSIPPI TO APPROVE SUPPLEMENTAL AGREEMENT NO. 2 TO THE EXISTING CONTRACT BETWEEN THE CITY OF GULFPORT AND NEEL-SCHAFER, INC. FOR PLANNING AND ENVIRONMENTAL SERVICES IN CONNECTION WITH THE BUILD – INTERCONNECTING GULFPORT PROJECT, TO AUTHORIZE THE MAYOR (OR DESIGNEE) TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi (“City”) has previously approved and is currently undertaking and pursuing the BUILD – Interconnecting Gulfport Project, a project intended to connect various parts of the City, more specifically the north and south parts of the City that are intersected by Interstate 10, and which Interstate transects the entire middle width of the City and which further has historically adversely affected the mobility and movement of citizens and visitors to the City alike, especially during times of emergency; and

WHEREAS, Neel-Schaffer, Inc., was earlier selected as the Planning and Environmental Services consultant for the BUILD – Interconnecting Gulfport Project, and an agreement for Planning and Environmental Services between Neel-Schaffer, Inc., and the City of Gulfport for the BUILD – Interconnecting Gulfport Project was earlier approved by the Gulfport City Council on February 4, 2020, for work through January 17, 2021; and

WHEREAS, the aforementioned agreement has since been extended by agreement of the Governing Authority from March 31, 2021, through December 31, 2021, at no additional cost to the City, to allow for completion of the scope of work contemplated therein; and

WHEREAS, Supplemental Agreement No. 1 to the contract with Neel-Schaffer, Inc. for planning and environmental services was approved on June 10, 2021, to allow the contractor (Neel-Schaffer, Inc.) to provide additional and needed services related to this project for a sum

not to exceed \$324,723.75, and which scope of services is within the scope of the grant previously awarded to the City for this project; and

WHEREAS, the attached Supplemental Agreement No. 2 to the contract with Neel-Schaffer, Inc. for planning and environmental services, as more fully set forth in the preamble to Supplemental Agreement No. 2, will allow the contractor (Neel-Schaffer, Inc.) to provide additional and needed services related to this project for a sum not to exceed \$1,026,815.02, and which scope of services is within the scope of the grant previously awarded to the City for this project.

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 Supplemental Agreement No. 2 to the existing contract between Neel-Schaffer, Inc., and the City of Gulfport, Mississippi, for Planning and Environmental Services in connection with the BUILD – Interconnecting Gulfport Project be, and the same is hereby, approved in substantially the form attached hereto as Exhibit “A” and found to be in the best interest of the City, and that the Mayor be, and he is hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

YEAS:

Casey

Roland

Walker

Sharp

Flowers

Kosloski

NAYS:

Holmes-Hines

ABSENT:

None

WHEREUPON the President declared the motion carried and the Resolution adopted,
this the 7th day of September, 2021.

(SEAL)

ATTEST:

/s/ Brittany Rodgers

Brittany Rodgers, Clerk of Council

ADOPTED:

/s/ Rusty Walker

F.B. “Rusty” Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the
Mayor, this the 8th day of September, 2021.

APPROVED:

/s/ Billy Hewes

Billy Hewes, Mayor



City of Gulfport, Mississippi

2309 15th Street
Gulfport, Ms. 39501

Official Certification

I, Brittany Rodgers, duly appointed and qualified Deputy City Clerk of the City of Gulfport, MS; do hereby certify that the foregoing is a true and correct copy of:

A RESOLUTION BY THE GOVERNING AUTHORITY OF THE CITY OF GULFPORT, MISSISSIPPI TO APPROVE SUPPLEMENTAL AGREEMENT NO. 2 TO THE EXISTING CONTRACT BETWEEN THE CITY OF GULFPORT AND NEEL-SCHAFER, INC. FOR PLANNING AND ENVIRONMENTAL SERVICES IN CONNECTION WITH THE BUILD – INTERCONNECTING GULFPORT PROJECT, TO AUTHORIZE THE MAYOR (OR DESIGNEE) TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

IN WITNESS, WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Gulfport, Mississippi, this 10th day of September, 2021.



9/10/2021
Date



City of Gulfport, Mississippi

Minutes - Final City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, September 7, 2021

1:30 P.M.

Gulfport City Hall
Council Chambers

Policy Item #20

Resolution - approving Supplemental Agreement No. 2 to the existing Contract between the City of Gulfport and Neel-Schaffer, Inc. for Planning and Environmental Services in connection with the BUILD – Interconnecting Gulfport Project, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Nay: Ella Holmes-Hines

Budget Amendment Request

Fund Name	<u>Cap Proj - MIMA bond</u> proceeds	Council Meeting Date:	<u>02/22/22</u>
Department #		Budget Amendment Number:	<u>2022-43</u>
Department Name	<u>Cap Proj - MIMA bond</u> proceeds		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	8,500,000	5,312,366	1,026,815	14,839,181
Total	8,500,000	5,312,366	1,026,815	14,839,181
MIMA Cap Proj				
Unobligated				
Cash Balance	43,877,506	(5,312,366)	(1,026,815)	37,538,325

The Department of Public Works is requesting approval to transfer a total of \$1,026,815.02 from the MIMA Bond Proceeds to the above listed accounts to fund Supplemental Agreement 2 for Neel-Schaffer, Inc. for the BUILD Interconnect Gulfport project.

On August 27, 2021 Council approved Supplemental Agreement 2 with Neel-Schaffer, Inc. for the BUILD Interconnect Gulfport project. This Supplemental Agreement totaled \$1,026,815.02, of which 80%, or \$821,452.02 is reimbursable by the Mississippi Department of Transportation and 20%, or \$205,363.00, is the City's responsibility for match. Upon recommendation of Finance, we request to use MIMA Bond Proceeds to cover this cost.



Budget Amendment – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Todd Harman, CPA, Director of Finance

CC: Mayor Billy Hewes
Leonard Papania, CAO
Jeremy Harrison, P.E., Assistant City Engineer
Tyler Gentry, Assistant Director of Public Works - Operations
Legal Department

From: Wayne E. Miller, P.E., Director of Public Works and Engineering

Date: 02/10/2022

Re: Budget Amendment to Fund Shortfalls within Streets & Drainage Service Accounts

FROM	TO	AMOUNT
General Fund – Unobligated Cash Reserves	311-620900 (Streets & Drainage Contractual Fees)	\$100,000.00
	311-626700 (Streets & Drainage Rentals)	\$100,000.00
	TOTAL	\$200,000.00

The Department of Public Works is requesting approval to transfer a total of \$200,000.00 from the City's unobligated cash reserves within the General Fund to fund shortfalls within the above listed Streets and Drainage accounts.

For Fiscal Year 2022, the Department of Public Works requested \$155,000.00 for the Streets and Drainage Contractual Fees account and \$120,000.00 for the Streets and Drainage Rental account. However, the approved budget provided \$55,000.00 in the Contractual Fees account and \$20,000.00 in the Rental account. Each of these accounts are used extensively throughout the fiscal year; currently the Contractual Fees account stands at 97.82% used and the Rental account stands at 107.71% used. In order to continue operations through FY 2022 the addition of \$200,000.00 from the General Fund is needed.

I hereby recommend this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name <u>General</u> Department # <u>311</u> Department Name <u>Streets and Drainage</u>	Council Meeting Date: <u>02/22/22</u> Budget Amendment Number: <u>2022-44</u>
--	--

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	3,664,138	-	200,000	3,864,138
Total	3,664,138	-	200,000	3,864,138
Unobligated Cash Balance			(200,000)	(200,000)

The Department of Public Works is requesting approval to transfer a total of \$200,000.00 from the City's unobligated cash reserves within the General Fund to fund shortfalls within the above listed Streets and Drainage accounts.

For Fiscal Year 2022, the Department of Public Works requested \$155,000.00 for the Streets and Drainage Contractual Fees account and \$120,000.00 for the Streets and Drainage Rental account. However, the approved budget provided \$55,000.00 in the Contractual Fees account and \$20,000.00 in the Rental account. Each of these accounts are used extensively throughout the fiscal year; currently the Contractual Fees account stands at 97.82% used and the Rental account stands at 107.71% used. In order to continue operations through FY 2022 the addition of \$200,000.00 from the General Fund is needed.



Budget Amendment – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Todd Harman, CPA, Director of Finance

CC: Mayor Billy Hewes
Leonard Papania, CAO
Jeremy Harrison, P.E., Assistant City Engineer
Tyler Gentry, Assistant Director of Public Works - Operations
Legal Department

From: Wayne E. Miller, P.E., Director of Public Works and Engineering

Date: 02/10/2022

Re: Budget Amendment to Fund Construction
- O'Neal Road Widening (Hwy 49 - Old Hwy 49 at Kansas City Southern Railroad)

FROM	TO	AMOUNT
100-470101-01034	345-640100-22015 (Capital Project Construction – O'Neal Road Widening (Hwy 49 – Old Hwy 49 at KCS Railroad))	\$150,000.00
General Fund – Unobligated Cash Reserves	345-640100-22015 (Capital Project Construction – O'Neal Road Widening (Hwy 49 – Old Hwy 49 at KCS Railroad))	\$427,478.00
	TOTAL	\$577,478.00

The Department of Public Works is requesting approval to transfer a total of \$577,478.00 from the above listed account as well as unobligated cash reserves within the General Fund to fund construction of the O'Neal Road Widening (Hwy 49 - Old Hwy 49 at KCS Railroad) project.

On November 4, 2020, Council approved the referenced project. The project is designed to widen O'Neal Road west from the western edge of the MDOT right-of-way of U.S. Highway 49 to Old Highway 49 into a four (4) lane divided road with a 10'6" wide, non-traversable median in Kansas City Southern's right-of-way to allow for median gates. The project will include widening, striping and active signalization.

On January 2, 2021, a one-time incentive payment of \$150,000.00 was issued to the City of Gulfport by Kansas City Southern via check #129299 to assist with costs related to the project. These funds were deposited into the above listed revenue account. The estimated cost of construction is \$577,478.00. Kansas City Southern's contribution will fund \$150,000.00, and the City is responsible for the remaining \$427,478.00

I hereby recommend this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	General / Capital Improvements	Council Meeting Date:	02/22/22
Department #	345	Budget Amendment Number:	2022-45
Department Name	Capital Projects		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	1,195,669	355,180	577,478	2,128,327
Total	1,195,669	355,180	577,478	2,128,327
Transfer from General Fund	-	(65,180)	(577,478)	(642,658)
Transfer to Capital Improvements	-	65,180	577,478	642,658

On November 4, 2020, Council approved the O'Neal Road Widening (Hwy 49 – Old Hwy 49 at Kansas City Southern Railroad) project. The Department of Public Works requests a budget amendment to move forward with this project.

On January 2, 2021, a one-time incentive payment of \$150,000 was issued to the City of Gulfport by Kansas City Southern and deposited into the General Fund instead of the Capital Projects fund. This budget amendment will commit these funds to this project and move this funding to its appropriate fund.

Budget Amendment 2022-45

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 Director of Finance and Accounting 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; and

WHEREAS, it is understood and acknowledged that heretofore, the Dockets of Claims has been presented and certified to the Governing Authority by the Comptroller, or in his absence the Finance Manager or Purchasing Agent, or their designees, upon which the City Council has relied on these certifications and by such reliance, authorized payments to satisfy claims found therein.

**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 FEBRUARY 17, 2022

BANK ACCOUNT NAME	BALANCE
City Depository	\$ 19,173,097.16
Group Heath Insurance	311,600.06
Flexible Spending Accounts (FSAs)	110,742.21
Claims Contingency	3,243,080.46
Police Forfeiture & Seizure	350,901.55
Coastal Narcotics	102,111.46
Asset Forfeiture Clearing	132,166.90
Water & Sewer Clearing	17,613,731.05
Water & Sewer Trust	3,633,021.28
Harbor Clearing	91,643.44
Harbor Lights	1,404,557.45
American Rescue	9,905,048.47
2017 Bond Premium	5,119,794.08
MIMA Construction Bond Proceeds	52,704,798.54
TOTAL	\$ 113,896,294.11

The Above Accounts are all in Hancock Whitney Bank.

* Included in City Depository



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 2/23/2022

Org Code		Total Payment
001	Funds	10,198.34
010	General Fund	42,377.07
111	Executive - Mayor	579.67
115	Legislative - Council	1,040.26
125	Judicial - Courts	36,195.05
135	Legal - City Attorney	8,728.93
145	General Administration	40,569.16
150	Funds	10,441.14
213	Police Operating	68,246.66
214	Police Grants	29,740.00
277	Police Forfeits and Seizures	108.00
286	Coastal Narcotics Task Force	217.90
290	Fire	58,969.70
300	Funds	5,753.81
311	Streets and Drainage Maintenance	348,581.70
313	Public Works Admin	64.00
315	Traffic Control	7,334.89
325	Engineering	28,036.48
335	Garage Maintenance	2,874.37
345	Capital Projects	9,500.00
411	Leisure Services	107,484.23
412	Funds	984.87
420	Funds	960.86
445	Joseph T Jones Memorial Park	40,428.31
447	Funds	8,142.18
511	Community Development Block Grant	51,135.33
515	Home Consortium Grant	255.95
611	Urban and Economic Developement	6,030.97
621	Economic Developmenet	326.37
811	Water Billing	3,210.54
815	Water Operations and Maintenance	123,126.57
825	Sewer Operations and Maintenance	452,611.16
845	Harrison County Wastewater & Solid Waste Management District	521,094.00
849	Water and Sewer Projects	664.92
850	Water and Sewer Projects	408,235.74
915	General Liability\ Worker's Comp Fund	7,283.15
Grand Total		2,441,532.28



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 2/23/2022

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	47	12,061.05	
ACE DATA STORAGE COMPANY INC	13	614.00	
ADVANCED AUTO PARTS	1	475.92	
AIRGAS SOUTH INC	1	182.81	
AL-TRANS SERVICE INC	6	6,236.25	
ALL PHASE ELECTRIC SUPPLY CO INC	7	110.16	
ALLAN J. HARRIS COMPANY INC	1	2,840.00	
ALLDATA LLC	1	1,500.00	
ANDREA MORGAN	1	630.00	
ASSOCIATED FOOD EQUIP AND SUPPLIES	1	681.00	
AT&T MOBILITY II LLC	3	2,253.93	
AUTO ZONE INC	1	18.84	
AUTOMATION PERSONNEL SERVICES, INC.	5	5,037.53	
AVS CONSULTING, LLC	1	487.50	
AWARDS UNLIMITED	2	122.00	
BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC	9	3,384.36	
BANCORPSOUTH CASH MANAGEMENT DIV.	2	9,524.33	
BANKS & BANKS, INC.	1	60.00	
BARNEYS INC	3	157.50	
BAYOU CONCRETE, LLC	1	466.50	
BERGKAMP INC	2	712.95	
BJ'S LANDSCAPING AND LAWN CARE	1	510.00	
BLOSSMAN GAS INC	7	263.75	
BONDS SERVICES, INC	1	2,250.00	
BRADLEY W RATH PLLC	1	47.50	
BRANDON NECAISE	1	92.00	
BROADCAST MUSIC, INC	1	779.00	
BROWNELLS INC	2	217.90	
BUTCH OUSTALET INC	3	486.98	
BXS INSURANCE, INC	2	7,283.15	
CABLE ONE	8	1,794.53	
CDW LLC	1	5,538.07	
CELLCO PARTNERSHIP	1	430.27	
CELLEBRITE USA CORP	1	4,300.00	
CELLULAR SOUTH, INC	14	3,240.56	
CENTERPOINT ENERGY RESOURCES CORP	4	776.41	
CENTRAL PIPE SUPPLY INC	14	10,416.34	
CHANCELLOR SUPPLY, INC	2	116.65	
CHARLES BODIE	1	425.00	
CHASE A H SCOTT	1	40.00	
CI TECHNOLOGIES INC	2	3,395.86	
CINTAS CORP 240	20	3,144.43	
CINTAS CORPORATION NO 2	8	263.79	
CITY OF GULFPORT	111	19,608.46	
CLAYS PRINT SHOP INC	2	321.00	
COAST CHLORINATOR CO	10	3,932.75	
COAST ELECTRIC POWER ASSOC	50	36,701.42	
COAST PROCESS SERVERS	1	50.00	
COASTAL DUST CONTROL	14	301.08	

Vendor	# of Claims	Total Payment	FEMA Eligible
COBURN SUPPLY COMPANY INC	3	317.40	
COMMUNICATIONS INTERNATIONAL INC	9	2,120.83	
CONNIE LADNER CIRCUIT COURT CLERK	1	12.00	
CORNETT BOLT & SCREW, INC	2	73.05	
COVINGTON CIVIL & ENVIRONMENTAL LLC	2	5,279.50	
COVINGTON SALES & SERVICE INC	3	466.23	
DANA SAFETY SUPPLY	2	122.45	
DANNY MEADORS	1	620.00	
DAVISON FUELS INC.	3	18,179.92	
DE L'EPEE DEAF CENTER INC	3	858.54	
DEARMAN HEATING & COOLING LLC	2	3,020.00	
DESIGN PRECAST INC	14	32,536.08	
DEVON J KEY	1	92.00	
DIBS CHEMICAL & SUPPLY CO	3	542.68	
DISCRETE WIRELESS INC	1	1,754.50	
DMS MAIL MANAGEMENT, INC.	6	2,424.20	
DONALD M BAREFOOT JR	1	92.00	
DOWDY & DOWDY PARTNERSHIP	3	1,800.00	
DPC ENTERPRISES LP	8	3,960.25	
DUKES DUKES KEATING & FANECATTY	1	5,000.00	
DUNAWAY GLASS- CORP OFFICE	1	685.00	
DURAN ECKFORD	1	220.00	
DUSTIN D MOORE	1	92.00	
EAGLE ENERGY INC.	6	16,648.88	
EAGLE SERVICES, INC.	3	13,943.00	
EDDIE HARTWELL JR	1	180.00	
ERIC HILL	1	300.00	
ERIC VALLES	1	92.00	
EULA R JOSEPH	1	447.50	
FASTENAL	2	439.80	
FEDEX	2	20.43	
FERGUSON US HOLDINGS, INC.	17	9,913.75	
FLEETCOR TECHNOLOGIES	26	35,512.12	
FREEMAN HINES	1	460.00	
G & S HOLDINGS LLC	1	410.46	
GABRIEL MAKONNEN SHABAZZ	1	500.00	
GENEX SERVICES INC	1	37.00	
GEVEKO MARKINGS, INC	2	4,757.80	
GLEEM PAINT CENTER	4	866.92	
GLOBE MANUFACTURING LLC	12	745.09	
GRAYBAR ELECTRIC CO	2	378.14	
GREENPOINT AG HOLDINGS, LLC	1	4,384.10	
GUARDIAN ALLIANCE TECHNOLOGIES, INC	1	550.00	
GULF BREEZE LANDSCAPING LLC	3	13,643.50	
GULF COAST BUSINESS SUPPLY CO	15	1,794.44	
GULF COAST SMALL ENGINE REPAIR	3	693.00	
GULFPORT CAPITAL LLC	2	27,645.00	
H2O INNOVATION OPERATION AND MAINTENANCE	2	644,616.03	
HANNA HENDRY	2	121.00	
HARRISON COUNTY JUSTICE COURT CLERK	1	10.00	
HARRISON COUNTY UTILITY AUTHORITY	2	521,214.00	
HAVARD PEST CONTROL	42	2,373.70	
HOME DEPOT CREDIT SERVICE	1	64.90	
HOWARD SMITH EQUIPMENT	4	578.42	
IMAGEN BRANDS	2	201.12	
IMPERIAL BAG & PAPER, LLC	9	221.79	
INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC	2	325.79	
INTERIOR/EXTERIOR BUILDING SUPPLY, INC	2	1,273.60	
ISAIAH MORGAN	1	367.50	

Vendor	# of Claims	Total Payment	FEMA Eligible
ISI WATER COMPANY	2	3,100.00	
ITSAVVY LLC	7	3,028.50	
JACOB D HAMBY	1	92.00	
JASON DUCRE	2	121.00	
JASON EDWARDS	1	25.00	
JESS TRAINA	1	69.00	
JOHN FAYARD MOVING & WHSE, LLC	4	1,793.33	
JOHN TUCKER	1	40.00	
JOHNSON CONTROLS FIRE PROTECTION LP	1	5,033.49	
JOHNSON DIESEL INC	29	14,935.15	
JOHNSONS TREE SERVICE, LLC	7	4,800.00	
JONATHAN M PINETTE	1	92.00	
JOSEPH A BERNAL	1	92.00	
JULIUS BUCKHALTER	1	320.00	
KENS HARDWARE & MARINE SUPPLY	1	22.95	
KINGS SPRINKLER SYSTEMS INC	1	4,606.00	
KRISTEN H PEARCE	2	6,013.50	
LAND SHAPER INC	1	5,500.00	
LANGUAGE LINE SERVICES	1	392.59	
LEE C. RUSSELL	4	16,668.00	
LEXISNEXIS	1	274.00	
LMR HARDWARE	1	45.45	
LNJ SERVICES INC	2	2,560.00	
LOWES OF GULFPORT MS 466	17	2,184.16	
MACHADO-PATANO, PLLC	1	9,500.00	
MANDAL CHYRSLER DODGE JEEP RAM	1	130.00	
MAYER ELECTRIC SUPPLY	2	1,510.62	
MCC INNOVATIONS LLC	1	216.00	
MCDANIELS GENERAL MERCHANDISE INC	1	47.05	
MEDICAL ANALYSIS LLC	1	4,080.00	
MICRO METHODS INC	4	1,090.00	
MID SOUTH UNIFORM & SUPPLY INC	6	2,518.94	
MIDAMERICA PARTS DISTRIBUTORS CORP	4	841.28	
MIDSOUTH SOLUTIONS	1	1,018.50	
MIKE MATTHEWS	1	694.80	
MILTON ASHLEY	1	250.00	
MISSISSIPPI 811 INC	1	35,422.00	
MISSISSIPPI DEPT OF REVENUE	2	60.00	
MITCHEAL CLARK	1	480.00	
MOSSYSSIPPI LLC	2	1,718.17	
MS DEPT OF PUBLIC SAFETY	2	5,112.02	
MS POWER COMPANY	27	116,480.66	
MS STATE TREASURER	1	36,277.80	
NATASHA EVANS	1	277.25	
NATIONAL PRIZE AND TOY	2	120.00	
NECAISE LOCKSMITH SERVICE INC	5	653.78	
NORMA JEAN SOROE	2	439.53	
NORMAN POPE	1	1,846.40	
O REILLY AUTO PARTS	10	955.81	
OCEAN MARINE GROUP	3	168.40	
ONE TIME VENDOR COMMUNITY CENTERS	6	600.00	
ONE TIME VENDOR HARBOR	1	960.86	
ONE TIME VENDOR URBAN DEVELOPMENT	3	110.00	
OPEN DOORS HOMELESS COALITION	1	51,062.50	
PARTS AND SUPPLY INC	3	522.73	
PERFORMANCE TIRE & WHEEL INC #1	7	602.44	
PERKINS TIRE & POLARIS, INC.	1	2,095.00	
PETERSEN INDUSTRIES INC	8	916.32	
PHILLIPS BUILDING SUPPLY OF GPT INC	4	224.97	

PITOMETER PIPELINE SERVICES	2	4,272.55
POPPS FERRY SALES & SERVICE	1	159.98
PRO CHEM INC	2	447.73
PUCKETT MACHINERY COMPANY	5	22,049.62
RAMAKER & ASSOCIATES INC	1	2,300.00
REVERE PRODUCTS	2	1,475.30
RHODE ISLAND NOVELTY INC	4	1,030.47
ROBERT H ALBERAL	1	92.00
ROBERT J YOUNG COMPANY INC	1	348.59
ROCKING C TRUCK AND TRAILER	23	6,728.68
RONNIE G BREWER	1	92.00
RONNIES AUTOMOTIVE	1	900.00
ROUSES ENTERPRISES LLC	1	62.23
RUBBER & SPECIALTIES INC	1	210.00
RUSSOM'S GULF COAST	2	928.34
RYAN G LOWRY	1	92.00
SAMS CLUB CORP	1	649.00
SCRIBBLE SOFTWARE, INC.	1	240.00
SHEKIBA BROWN	1	280.00
SIJ HOLDINGS, LLC	6	375.60
SMARTSAFETY SOFTWARE INC	1	399.00
SOUTH MS BUSINESS MACHINES INC	23	8,065.13
SOUTHEAST CRANE INSPECTIONS, LLC	3	5,945.00
SOUTHERN EXTERIORS FENCE COMPANY	6	4,820.20
SOUTHERN FIRE SPRINKLER	1	150.00
SOUTHERN MS PLANNING AND DEV DIST	1	58.48
SOUTHERN PRINTING & SILK SCREENING	2	36.00
SPECIALITY HOSE AND FABRICATION INC	3	185.99
SPHERION STAFFING, LLC	3	1,614.51
SPORTSENGINE	2	667.00
STRIBLING EQUIPMENT INC	2	697.27
STROHMAN ENTERPRISES, INC	3	2,659.00
SUN COAST BUSINESS SUPPLY INC	55	3,476.46
SUN SOUTH LLC	3	1,665.65
SUNBELT FIRE INC	14	3,562.38
SUNBELT RENTALS INC	6	4,942.71
SUNCOAST INFRASTRUCTURE INC	1	4,650.00
SWETMAN SECURITY SERVICE	2	11,795.31
TAPPER SECURITY INC	5	518.94
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	19	4,432.20
THOMSON REUTERS WEST PUBLISHING CORP	2	629.45
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC	3	1,502.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	2	886.00
TRUCKPRO HOLDING CORPORATION	1	112.10
TURAN-FOLEY CHEVROLET BUICK GEO	17	1,113.18
UNITED PARCEL SERVICE	3	120.76
VARSITY BRANDS HOLDING CO, INC	15	3,746.82
VISION SERVICE PLAN INSURANCE CO	4	10,198.34
VULCAN INC	1	730.50
WARING OIL COMPANY LLC	6	4,921.50
WARREN PAVING INC	12	3,557.40
WASTE MANAGEMENT OF MS	1	1,489.71
WASTE PRO OF MISSISSIPPI	15	411,377.16
WEAVER ELECTRIC INC	3	3,499.00
WILLIAM A DAVIS	10	809.15
WILLIAM B WYCOFF	1	92.00
WILLIAM DOYLE LADNER	4	2,125.00
WILLIAM G MCGILL	1	92.00
YOLANDA GALLOWAY	1	360.00

Total # of Claims	1,167	Grand Total	2,441,532.28
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FEMA Eligible



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 2/23/2022



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A T & T	521247	621 - 626001 -	3.79	325452	MANUAL
	521247	335 - 626001 -	19.04	325452	MANUAL
	521247	325 - 626001 -	24.73	325452	MANUAL
	521247	111 - 626001 -	29.49	325452	MANUAL
	521247	115 - 626001 -	34.30	325452	MANUAL
	521247	135 - 626001 -	40.87	325452	MANUAL
	521247	511 - 626001 - 05876	64.80	325452	MANUAL
	521247	315 - 626001 -	160.10	325452	MANUAL
	521247	611 - 626001 -	287.71	325452	MANUAL
	521247	125 - 626001 -	331.09	325452	MANUAL
	521247	290 - 626001 -	813.75	325452	MANUAL
	521247	145 - 626001 -	883.26	325452	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
521247	213 - 626001 -		1,786.86	325452	MANUAL
521247	411 - 626001 -		2,185.44	325452	MANUAL
521248	213 - 626001 -		215.73	325453	MANUAL
521250	213 - 626001 -		214.61	325455	MANUAL
521251	311 - 626001 -		1,071.41	325456	MANUAL
521252	213 - 626001 -		38.24	325457	MANUAL
521252	411 - 626001 - 41139		76.49	325457	MANUAL
521252	411 - 626001 - 41138		228.81	325457	MANUAL
521252	411 - 626001 - 41136		394.52	325457	MANUAL
521253	145 - 626001 -		637.62	325458	MANUAL
521254	115 - 626001 -		8.03	325459	MANUAL
521254	315 - 626001 -		8.03	325459	MANUAL
521254	335 - 626001 -		8.03	325459	MANUAL
521254	511 - 626001 - 05876		8.03	325459	MANUAL
521254	621 - 626001 -		8.03	325459	MANUAL
521254	111 - 626001 -		12.04	325459	MANUAL
521254	150 - 626001 -		12.04	325459	MANUAL
521254	325 - 626001 -		20.07	325459	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
521254	411 - 626001 -		20.07	325459	MANUAL
521254	135 - 626001 -		36.13	325459	MANUAL
521254	290 - 626001 -		40.15	325459	MANUAL
521254	611 - 626001 -		60.21	325459	MANUAL
521254	145 - 626001 -		96.35	325459	MANUAL
521254	125 - 626001 -		100.36	325459	MANUAL
521254	213 - 626001 -		337.25	325459	MANUAL
521269	825 - 626001 -		267.85	325474	MANUAL
521269	815 - 626001 -		267.86	325474	MANUAL
521270	445 - 626001 -		593.33	325476	MANUAL
521271	825 - 626001 -		1.90	325475	MANUAL
521271	811 - 626001 -		184.92	325475	MANUAL
521271	815 - 626001 -		337.29	325475	MANUAL
521273	811 - 626001 -		38.24	325478	MANUAL
521274	811 - 626001 -		4.01	325479	MANUAL
521274	825 - 626001 -		4.01	325479	MANUAL
521274	815 - 626001 -		44.16	325479	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	47	Vendor Payment Total	12,061.05	
ACE DATA STORAGE COMPANY INC					
520542	811 - 620900 -		57.00	324828	227169
JANUARY SHREDDING CHARGES FROM ACE DATA STORAGE					
520543	125 - 620900 -		25.85	324829	227169
JANUARY SHREDDING CHARGES FROM ACE DATA STORAGE					
520543	145 - 620900 -		35.98	324829	227169
JANUARY SHREDDING CHARGES FROM ACE DATA STORAGE					
520543	213 - 620900 -		58.17	324829	227169
JANUARY SHREDDING CHARGES FROM ACE DATA STORAGE					
520544	125 - 620900 -		58.17	324830	227169
JANUARY SHREDDING CHARGES FROM ACE DATA STORAGE					
520544	145 - 620900 -		80.95	324830	227169
JANUARY SHREDDING CHARGES FROM ACE DATA STORAGE					
520544	213 - 620900 -		130.88	324830	227169
JANUARY SHREDDING CHARGES FROM ACE DATA STORAGE					
520545	125 - 620900 -		30.81	324831	227169
JANUARY SHREDDING CHARGES FROM ACE DATA STORAGE					
520545	145 - 620900 -		42.87	324831	227169
JANUARY SHREDDING CHARGES FROM ACE DATA STORAGE					
520545	213 - 620900 -		69.32	324831	227169
JANUARY SHREDDING CHARGES FROM ACE DATA STORAGE					
520546	125 - 620900 -		5.17	324832	227169
JANUARY SHREDDING CHARGES FROM ACE DATA STORAGE					
520546	145 - 620900 -		7.20	324832	227169
JANUARY SHREDDING CHARGES FROM ACE DATA STORAGE					
520546	213 - 620900 -		11.63	324832	227169
JANUARY SHREDDING CHARGES FROM ACE DATA STORAGE					
	# of Claims	13	Vendor Payment Total	614.00	
ADVANCED AUTO PARTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520411	815 - 611300 -		475.92	324699	227006
ASSET#2423 P/N A211-1803 FUEL INJECTORS					
		# of Claims	1	Vendor Payment Total	475.92
AIRGAS SOUTH INC					
521282	411 - 610700 -		182.81	325487	MANUAL
		# of Claims	1	Vendor Payment Total	182.81
AL-TRANS SERVICE INC					
520930	311 - 611300 -		50.00	325212	226755
P/N SS1 SHOP SUPPLIES					
520930	311 - 611300 -		91.00	325212	226755
P/N 160M FINAL TEST					
520930	311 - 611300 -		156.00	325212	226755
P/N OL-MISC VENDOR MISC CHARGES					
520930	311 - 611300 -		178.75	325212	226755
P/N TRAVEL					
520930	311 - 611300 -		1,040.00	325212	226755
P/N OL-LABOR VENDOR LABOR					
520930	311 - 611300 -		4,720.50	325212	226755
ASSET#3547 P/N RB MD-3000 SE TRANSMISSION, REBUILT 3000					
		# of Claims	6	Vendor Payment Total	6,236.25
ALL PHASE ELECTRIC SUPPLY CO INC					
520344	290 - 611000 -		6.22	324633	226938
GREEN 3M CODING TAPE					
520344	290 - 611000 -		12.45	324633	226938
RED 3M CODING TAPE					
520344	290 - 611000 -		12.45	324633	226938
GRAY 3M CODING TAPE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520344	290 - 611000 -		12.45	324633	226938
YELLOW 3M CODING TAPE					
520344	290 - 611000 -		20.34	324633	226938
BROWN 3M CODING TAPE FOR GEAR LOCKERS					
520344	290 - 611000 -		21.36	324633	226938
ELECTRICAL TAPE					
520344	290 - 611000 -		24.89	324633	226938
WHITE 3M CODING TAPE					
# of Claims		7	Vendor Payment Total	110.16	
ALLAN J. HARRIS COMPANY INC					
520776	825 - 615800 -		2,840.00	325060	225178
FOR BIG SUGAR MILL LIFT STATION -- HIDROSTAL 25HP FAST OUT GUIDE SHOE ASSEMBLY					
F10KV1190 K					
# of Claims		1	Vendor Payment Total	2,840.00	
ALLDATA LLC					
520596	213 - 621700 -		1,500.00	324880	226689
SUBSCRIPTION RENEWAL FOR AUTOMOTIVE TECHNICAL TEST, SUPPORT & UPDATES AT 8TH					
AVE. SHOP FOR POLICE VEHICLES 02/09/22 TO 02/08/23					
# of Claims		1	Vendor Payment Total	1,500.00	
ANDREA MORGAN					
520554	411 - 620900 -		630.00	324840	MANUAL
# of Claims		1	Vendor Payment Total	630.00	
ASSOCIATED FOOD EQUIP AND SUPPLIES					
520573	290 - 610700 -		681.00	324858	227008

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FIRE STATION 7 & 10 BUNN 13300.0001 COFFEE MAKER, POUROVER, DECANTOR, BREWS 3.8 GALLONS PER HOUR CAPACITY, 1 LOWER WARMER, FUNNEL					
# of Claims		1	Vendor Payment Total	681.00	
AT&T MOBILITY II LLC					
520946	290 - 622300 - 00020		240.70	325227	MANUAL
520946	290 - 626001 -		1,913.61	325227	MANUAL
521249	111 - 626001 -		99.62	325454	MANUAL
# of Claims		3	Vendor Payment Total	2,253.93	
AUTO ZONE INC					
520465	213 - 611300 -		18.84	324754	226884
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	18.84	
AUTOMATION PERSONNEL SERVICES, INC.					
520499	145 - 620900 -		1,801.08	324787	MANUAL
520861	145 - 620900 -		262.70	325144	MANUAL
520861	145 - 620900 -		468.51	325144	MANUAL
520861	145 - 620900 -		692.25	325144	MANUAL
521291	145 - 620900 -		1,812.99	325496	MANUAL
# of Claims		5	Vendor Payment Total	5,037.53	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AVS CONSULTING, LLC					
520391	213 - 627900 -		487.50	324679	225081
PSYCHOLOGICAL TESTING OF NEW EMPLOYEE					
# of Claims		1	Vendor Payment Total	487.50	
AWARDS UNLIMITED					
520415	277 - 610700 -		108.00	324703	222975
PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS					
520723	611 - 610400 -		14.00	325007	226911
2X10 BLACK W/ UPPER CASE WHITE LETTERS "DEREK DUCKWORTH" DESK NAME PLATE. INSERT ONLY					
# of Claims		2	Vendor Payment Total	122.00	
BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC					
520906	311 - 611300 -		90.00	325188	227059
ASSET#3547 P/N OL-LABOR VENDOR LABOR					
520908	311 - 612200 -		1,350.00	325190	227060
ASSET#3548 P/N OL-LABOR VENDOR LABOR					
520909	311 - 611300 -		225.00	325191	227141
ASSET#3505 P/N OL-LABOR VENDOR LABOR					
520910	311 - 611300 -		360.00	325192	227140
ASSET#3558 P/N OL-LABOR VENDOR LABOR					
520911	311 - 611300 -		360.00	325193	227140
ASSET#3558 P/N OL-LABOR VENDOR LABOR					
520913	311 - 612200 -		135.00	325195	227102
ASSET#3560 P/N OL-LABOR VENDOR LABOR					
520914	311 - 612200 -		765.00	325196	227033
ASSET#3560 P/N OL-LABOR VENDOR LABOR					
520933	825 - 611300 -		9.36	325215	227032
P/N OL-PARTS VENDOR INSTALLED PARTS					
520933	825 - 611300 -		90.00	325215	227032

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ASSET#7014 P/N OL-LABOR VENDOR LABOR					
# of Claims		9	Vendor Payment Total	3,384.36	
BANCORPSOUTH CASH MANAGEMENT DIV.					
520302	311 - 630200 - 81107		3,770.52	324591	225365
AS PER COUNCIL APPROVED 2/4/2020, YEAR 1 OF 5 LEASE PAYEMNTS FOR POTHOLE PATCH TRUCK					
520320	300 - 651400 -		5,753.81	324609	226322
YEAR 5 LEASE PAYMENTS AS APPROVED BY CITY COUNCIL ON 11/2/2018, JOHN DEERE TRACTORS					
# of Claims		2	Vendor Payment Total	9,524.33	
BANKS & BANKS, INC.					
520486	213 - 611300 -		60.00	324775	226973
ITEM AS3003CL / LUX LOCK FOR TONNEAU COVER (VEHICLE 4054) QUOTE 110055					
# of Claims		1	Vendor Payment Total	60.00	
BARNEYS INC					
520889	290 - 612500 -		16.50	325171	225836
EMBROIDERY LOGO					
520889	290 - 612500 -		36.00	325171	225836
EMBROIDERY NAME & RANK					
520889	290 - 612500 -		105.00	325171	225836
FT112509 PERFORMANCE TACTICAL POLO SHIRTS FOR FIRE CHIEF KELLEY, DFC MCCORKLE, DFC PRESTWOOD					
# of Claims		3	Vendor Payment Total	157.50	
BAYOU CONCRETE, LLC					
520755	815 - 614300 -		466.50	325039	225719

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)					
# of Claims		1	Vendor Payment Total	466.50	
BERGKAMP INC					
520899	311 - 611300 -		488.74	325181	227029
ASSET#3558 P/N B017577 SEAL KIT FOR 009088 VALVES					
520903	311 - 611300 -		224.21	325185	227037
ASSET#3558 P/N B021324 SEAL KIT COMPLETE					
# of Claims		2	Vendor Payment Total	712.95	
BJ'S LANDSCAPING AND LAWN CARE					
520324	411 - 620900 -		510.00	324613	225327
AS PER BIDS RECEIVED 6/12/2019 ONE YEAR EXTENSION JULY 17 2021 -JULY 16 2022 CONTRACT D					
# of Claims		1	Vendor Payment Total	510.00	
BLOSSMAN GAS INC					
520527	447 - 627900 -		30.00	324814	225211
PROPANE FOR FORKLIFT AT CHRISTMAS WAREHOUSE					
520797	311 - 626004 -		13.04	325081	226235
BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)					
520797	311 - 614000 -		86.96	325081	226235
BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)					
520798	311 - 626004 -		9.29	325082	226235
BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)					
520798	311 - 614000 -		61.96	325082	226235

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)					
520799	311 - 626004 -		8.15	325083	226235
BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)					
520799	311 - 614000 -		54.35	325083	226235
BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)					
		# of Claims	7	Vendor Payment Total	263.75
BONDS SERVICES, INC					
520943	411 - 610100 -		2,250.00	325225	225376
STRIP AND WAX GASTON POINT COMMUNITY CENTER					
		# of Claims	1	Vendor Payment Total	2,250.00
BRADLEY W RATH PLLC					
520940	125 - 620900 -		47.50	325222	227223
AS PER ORDINANCE 3098 APPROVED BY COUNCIL ON 12/7/21, SERVICES FOR MUNICIPAL COURT JUDGE PRO TEMPORE FOR CASE HEARD ON 2/10/2022					
		# of Claims	1	Vendor Payment Total	47.50
BRANDON NECAISE					
521264	290 - 626900 -		92.00	325469	MANUAL
		# of Claims	1	Vendor Payment Total	92.00
BROADCAST MUSIC, INC					
520948	145 - 627900 -		779.00	325229	227253

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ANNUAL RATE FOR THE MUSIC PERFORMANCE AGREEMENT TO ENABLE THE CITY TO OFFER/SPONSOR OR PROMOTE LIVE OR RECORDED MUSIC PERFORMANCES ON MUNICIPAL PREMISES. AGREEMENT APPROVED BY COUNCIL ON 9/21/10					
# of Claims		1	Vendor Payment Total	779.00	
BROWNELLS INC					
520318	286 - 610700 -		38.53	324607	226623
ITEM# 100-054-665WB / FULL DEXTERITY TAC ALPHA GLOVES CY (1-M/2-LG/1-XL)					
520318	286 - 610700 -		179.37	324607	226623
ITEM# 100-017-894WB / VCAS-200-OA-CB PADDED VICKERS SLING-CB					
# of Claims		2	Vendor Payment Total	217.90	
BUTCH OUSTALET INC					
520466	213 - 611300 -		88.58	324755	225335
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
520936	825 - 611300 -		23.13	325218	227025
P/N BC3Z*9D476*B EGR VALVE GASKET					
520936	825 - 611300 -		375.27	325218	227025
ASSET#7043 P/N HC3Z*9D475*D EGR VALVE					
# of Claims		3	Vendor Payment Total	486.98	
BXS INSURANCE, INC					
520728	915 - 629300 -		7,133.15	325012	MANUAL
521305	915 - 629300 -		150.00	325510	MANUAL
# of Claims		2	Vendor Payment Total	7,283.15	
CABLE ONE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520498	145 - 620900 -		6.22	324786	MANUAL
521007	411 - 620900 -		69.95	325288	MANUAL
521008	411 - 620900 -		55.00	325289	MANUAL
521009	411 - 620900 -		443.93	325290	MANUAL
521011	411 - 620900 -		443.93	325292	MANUAL
521015	411 - 626001 -		300.00	325296	MANUAL
521141	445 - 620900 -		300.00	325347	MANUAL
521142	445 - 620900 -		175.50	325348	MANUAL
# of Claims			8	Vendor Payment Total	1,794.53
CDW LLC					
520821	150 - 621700 -		5,538.07	325105	226985
11NMP25 NETMOTION MOBILITY PREMIUM MAINTENANCE RENEWAL 03/1/2022 02/28/2023					
# of Claims			1	Vendor Payment Total	5,538.07
CELLCO PARTNERSHIP					
520513	811 - 626001 -		430.27	324801	MANUAL
# of Claims			1	Vendor Payment Total	430.27
CELLEBRITE USA CORP					
520575	150 - 621700 -		4,300.00	324860	227112
A-SOW-11-003 UFED 4PC ULTIMATE SW RENEWAL S/N 540161943 APRIL 04, 2022 TO APRIL 03,2023					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	4,300.00	
CELLULAR SOUTH, INC					
520517	825 - 626001 -		47.37	324805	MANUAL
520517	811 - 626001 -		99.01	324805	MANUAL
520731	135 - 626001 -		35.76	325015	MANUAL
520731	213 - 626001 -		35.76	325015	MANUAL
520731	311 - 626001 -		85.97	325015	MANUAL
520731	621 - 626001 -		94.74	325015	MANUAL
520731	125 - 626001 -		99.01	325015	MANUAL
520731	150 - 626001 -		108.33	325015	MANUAL
520731	611 - 626001 -		214.56	325015	MANUAL
520731	145 - 626001 -		242.05	325015	MANUAL
520731	411 - 626001 -		1,872.70	325015	MANUAL
521080	825 - 626001 -		47.37	325344	MANUAL
521080	811 - 626001 -		99.01	325344	MANUAL
521081	445 - 626001 -		158.92	325345	MANUAL
	# of Claims	14	Vendor Payment Total	3,240.56	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CENTERPOINT ENERGY RESOURCES CORP					
520598	213 - 626004 -		23.21	324882	MANUAL
521004	290 - 626004 -		205.89	325285	MANUAL
521005	411 - 626004 - 41130		245.50	325286	MANUAL
521006	290 - 626004 -		301.81	325287	MANUAL
	# of Claims	4	Vendor Payment Total	776.41	
CENTRAL PIPE SUPPLY INC					
520732	825 - 616100 -		289.60	325016	225567
SECTION XI PVC-CLAY, ITEM 3: 6" X 6" COUPLING, PL - CL					
520732	825 - 616100 -		445.60	325016	225567
SECTION XI PVC-PVC, ITEM #5: 8" X 8" COUPLING, PVC-PVC					
520732	815 - 616700 -		818.84	325016	225567
MISC. BRASS FITTINGS, #2: 1" CORP. STOP, MPT (ICC) - CTS					
520733	815 - 616700 -		711.80	325017	225567
MISC. BRASS FITTINGS, #7: 1" TEE (FPT)					
520733	815 - 616700 -		2,210.50	325017	225567
CUT OFF VALVES, ITEM 22: 2" BALL VALVE (CTS - MPT)					
520734	815 - 616700 -		141.76	325018	225567
SECTION XIV, ITEM #5B: 4" X 41CC SERVICE SADDLE					
520734	815 - 616700 -		228.48	325018	225567
SECTION XIV, ITEM 1A: 12" X 1CC SERVICE SADDLE					
520734	815 - 616700 -		287.82	325018	225567
SECTION XIV, ITEM 1B: 12" X 2" SERVICE SADDLE					
520734	815 - 616700 -		338.10	325018	225567
JOINT CONNECTIONS, ITEM #2: 3/4" COUPLING (CTS-MPT) PACKED JOINT					
520734	815 - 616700 -		370.08	325018	225567
SECTION XIV, ITEM 3A: 8" X 1CC SERVICE SADDLE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520734	815 - 616700 -		933.20	325018	225567
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- JOINT CONNECTIONS, ITEM 10: 1" COUPLING, MPT-PVC					
520734	815 - 616700 -		1,042.16	325018	225567
MISC. BRASS FITTINGS, #2: 1" CORP. STOP, MPT (ICC) - CTS					
520734	815 - 616700 -		2,373.00	325018	225567
CUT OFF VALVES, ITEM #7: 5/8" BALL VALVE, 3/4" CTS - 3/4" MSN					
520772	815 - 616700 -		225.40	325056	226316
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- JOINT CONNECTIONS, #2: 3/4" COUPLING, CTS-MPT					
# of Claims		14	Vendor Payment Total	10,416.34	
CHANCELLOR SUPPLY, INC					
520762	315 - 610700 -		84.96	325046	225425
BLANKET PO FOR VARIOUS TRAFFIC DIVISION SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (OCTOBER 2021 - SEPTEMBER 2022 EST)					
520764	315 - 610700 -		31.69	325048	225425
BLANKET PO FOR VARIOUS TRAFFIC DIVISION SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (OCTOBER 2021 - SEPTEMBER 2022 EST)					
# of Claims		2	Vendor Payment Total	116.65	
CHARLES BODIE					
520319	135 - 620900 -		425.00	324608	225701
AS PER CITY COUNCIL APPROVAL ON 09/09/20 PROFESSIONAL SERVICES TO REVIEW AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES. NTE \$25,000.00/YEAR					
# of Claims		1	Vendor Payment Total	425.00	
CHASE A H SCOTT					
520709	290 - 622300 -		40.00	324993	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	40.00	
CI TECHNOLOGIES INC					
520480	213 - 621700 -		212.24	324768	227096
BLUE TEAM ANNUAL MAINT. INCLUDING PROVISIONS OF ALL SOFTWARE UPGRADES, ASSOCIATED MATERIALS AND TECHNICAL SUPPORT VIA PHONE AND EMAIL - APRIL 2022 THROUGH MARCH 2023					
520480	213 - 621700 -		3,183.62	324768	227096
IAPRO INTERNAL AFFAIRS/PROFESSIONAL STANDARDS UNIT SOFTWARE ANNUAL MAINT. RENEWAL/ INCLUDES PROVISIONS OF PRODUCT UPGRADES/TECHNICAL SUPPORT VIA PHONE - APRIL 2022 THROUGH MARCH 2023					
	# of Claims	2	Vendor Payment Total	3,395.86	
CINTAS CORP 240					
520355	411 - 612500 -		16.91	324644	MANUAL
520356	411 - 612500 -		76.52	324645	MANUAL
520357	411 - 612500 -		78.63	324646	MANUAL
520358	411 - 612500 -		92.03	324647	MANUAL
520367	335 - 612500 -		93.38	324655	MANUAL
520382	445 - 610700 -		35.35	324670	MANUAL
520418	411 - 612500 -		16.91	324706	MANUAL
520714	411 - 612500 -		76.52	324998	MANUAL
520715	411 - 612500 -		16.91	324999	MANUAL
520817	311 - 610700 -		800.00	325101	225446

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RESTOCK - TOWELS					
520865	411 - 612500 -		78.63	325147	MANUAL
520866	411 - 612500 -		881.04	325148	MANUAL
520867	411 - 612500 -		278.71	325149	MANUAL
520868	411 - 612500 -		278.71	325150	MANUAL
520869	411 - 612500 -		67.98	325151	MANUAL
520870	411 - 612500 -		67.98	325152	MANUAL
520871	411 - 612500 -		67.98	325153	MANUAL
520872	411 - 612500 -		67.98	325154	MANUAL
521266	411 - 612500 -		16.91	325471	MANUAL
521272	445 - 610700 -		35.35	325477	MANUAL

# of Claims	20	Vendor Payment Total	3,144.43
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CINTAS CORPORATION NO 2

520331	411 - 610700 -		4.88	324620	226162
OPEN P/O TO REFILL FIRST AID CABINETS AT LEISURE SERVICES BLDGS					
520333	411 - 610700 -		4.88	324622	226162
OPEN P/O TO REFILL FIRST AID CABINETS AT LEISURE SERVICES BLDGS					
520334	411 - 610700 -		4.88	324623	226162
OPEN P/O TO REFILL FIRST AID CABINETS AT LEISURE SERVICES BLDGS					
520422	411 - 610700 -		13.65	324710	226162
OPEN P/O TO REFILL FIRST AID CABINETS AT LEISURE SERVICES BLDGS					
520423	411 - 610700 -		4.88	324711	226162
OPEN P/O TO REFILL FIRST AID CABINETS AT LEISURE SERVICES BLDGS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520424	411 - 610700 -		4.88	324712	226162
OPEN P/O TO REFILL FIRST AID CABINETS AT LEISURE SERVICES BLDGS					
520451	411 - 610700 -		4.88	324739	226162
OPEN P/O TO REFILL FIRST AID CABINETS AT LEISURE SERVICES BLDGS					
520562	411 - 610700 -		220.86	324848	226162
OPEN P/O TO REFILL FIRST AID CABINETS AT LEISURE SERVICES BLDGS					
		# of Claims	8	Vendor Payment Total	263.79
CITY OF GULFPORT					
520435	815 - 626003 -		67.70	324723	MANUAL
520882	815 - 626003 -		5.60	325164	MANUAL
520884	815 - 626003 -		5.60	325166	MANUAL
520885	815 - 626003 -		43.30	325167	MANUAL
520887	815 - 626003 -		5.60	325169	MANUAL
520900	445 - 626003 -		515.36	325182	MANUAL
520907	445 - 626003 -		37.70	325189	MANUAL
520912	445 - 626003 -		43.70	325194	MANUAL
520915	445 - 626003 -		2,569.90	325197	MANUAL
520917	445 - 626003 -		136.04	325199	MANUAL
521145	213 - 626003 -		173.40	325351	MANUAL
521146	213 - 626003 -		11.30	325352	MANUAL
521147	411 - 626003 - 41130		127.43	325353	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
521148	411 - 626003 - 41130		162.20	325354	MANUAL
521149	411 - 626003 -		3,880.70	325355	MANUAL
521150	411 - 626003 -		23.64	325356	MANUAL
521151	411 - 626003 -		162.20	325357	MANUAL
521152	411 - 626003 - 41143		162.20	325358	MANUAL
521153	290 - 626003 -		127.43	325359	MANUAL
521154	411 - 626003 -		40.61	325360	MANUAL
521155	411 - 626003 -		493.70	325361	MANUAL
521156	411 - 626003 -		737.72	325362	MANUAL
521157	411 - 626003 - 41131		127.43	325363	MANUAL
521158	411 - 626003 -		77.43	325364	MANUAL
521159	411 - 626003 -		25.80	325365	MANUAL
521160	411 - 626003 -		25.80	325366	MANUAL
521161	411 - 626003 -		25.80	325367	MANUAL
521162	411 - 626003 -		64.70	325368	MANUAL
521163	411 - 626003 -		31.70	325369	MANUAL
521164	411 - 626003 -		31.70	325370	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
521165	411 - 626003 -		25.80	325371	MANUAL
521166	411 - 626003 -		85.70	325372	MANUAL
521167	411 - 626003 -		25.80	325373	MANUAL
521168	411 - 626003 -		11.30	325374	MANUAL
521169	411 - 626003 -		11.30	325375	MANUAL
521170	411 - 626003 -		23.64	325376	MANUAL
521171	411 - 626003 -		112.27	325377	MANUAL
521172	145 - 626003 -		162.20	325378	MANUAL
521173	411 - 626003 -		37.70	325379	MANUAL
521174	411 - 626003 -		188.36	325380	MANUAL
521175	411 - 626003 -		5.60	325381	MANUAL
521176	411 - 626003 -		64.93	325382	MANUAL
521177	411 - 626003 - 41134		110.46	325383	MANUAL
521178	411 - 626003 -		25.80	325384	MANUAL
521179	411 - 626003 -		37.70	325385	MANUAL
521180	411 - 626003 -		23.64	325386	MANUAL
521181	411 - 626003 -		40.61	325387	MANUAL
521182	411 - 626003 -		11.30	325388	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
521183	411 - 626003 -		58.70	325389	MANUAL
521184	145 - 626003 -		110.46	325390	MANUAL
521185	145 - 626003 -		567.68	325391	MANUAL
521186	290 - 626003 -		240.68	325392	MANUAL
521187	411 - 626003 -		5.60	325393	MANUAL
521188	411 - 626003 -		82.70	325394	MANUAL
521189	411 - 626003 -		37.70	325395	MANUAL
521190	411 - 626003 -		667.70	325396	MANUAL
521191	290 - 626003 -		332.24	325397	MANUAL
521192	411 - 626003 - 41135		110.46	325398	MANUAL
521193	621 - 627900 -		5.60	325399	MANUAL
521194	621 - 627900 -		5.60	325400	MANUAL
521195	411 - 626003 -		5.60	325401	MANUAL
521196	411 - 626003 -		5.60	325402	MANUAL
521197	621 - 627900 -		5.60	325403	MANUAL
521198	213 - 626003 -		23.64	325404	MANUAL
521199	213 - 626003 -		71.76	325405	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
521200	411 - 626003 -		5.60	325406	MANUAL
521201	411 - 626003 -		5.60	325407	MANUAL
521202	411 - 626003 -		5.60	325408	MANUAL
521203	411 - 626003 -		5.60	325409	MANUAL
521204	411 - 626003 -		5.60	325410	MANUAL
521205	411 - 626003 -		5.60	325411	MANUAL
521206	290 - 626003 -		64.93	325412	MANUAL
521207	145 - 626003 -		11.30	325413	MANUAL
521208	145 - 626003 -		162.20	325414	MANUAL
521209	411 - 626003 - 41145		127.43	325415	MANUAL
521210	145 - 626003 -		110.46	325416	MANUAL
521211	411 - 626003 -		842.36	325417	MANUAL
521212	145 - 626003 -		23.64	325418	MANUAL
521213	311 - 626003 -		85.46	325419	MANUAL
521214	411 - 626003 -		73.16	325420	MANUAL
521215	311 - 626003 -		37.70	325421	MANUAL
521216	311 - 626003 -		23.64	325422	MANUAL
521217	145 - 626003 -		23.64	325423	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
521218	411 - 626003 -		211.70	325424	MANUAL
521219	411 - 626003 -		373.70	325425	MANUAL
521220	411 - 626003 -		268.70	325426	MANUAL
521221	290 - 626003 -		309.97	325427	MANUAL
521222	411 - 626003 -		706.70	325428	MANUAL
521223	411 - 626003 -		23.64	325429	MANUAL
521224	290 - 626003 -		102.43	325430	MANUAL
521225	290 - 626003 -		192.25	325431	MANUAL
521226	411 - 626003 -		37.70	325432	MANUAL
521227	411 - 626003 -		37.70	325433	MANUAL
521228	411 - 626003 -		5.60	325434	MANUAL
521229	411 - 626003 - 41144		47.96	325435	MANUAL
521230	411 - 626003 - 41144		463.70	325436	MANUAL
521231	411 - 626003 -		5.60	325437	MANUAL
521232	411 - 626003 - 41132		124.70	325438	MANUAL
521233	411 - 626003 -		11.30	325439	MANUAL
521234	411 - 626003 -		5.60	325440	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
521235	411 - 626003 -		110.46	325441	MANUAL
521236	290 - 626003 -		114.93	325442	MANUAL
521237	411 - 626003 -		345.32	325443	MANUAL
521238	411 - 626003 -		162.20	325444	MANUAL
521293	125 - 626003 -		252.70	325498	MANUAL
521293	213 - 626003 -		589.66	325498	MANUAL
521294	150 - 626003 -		40.55	325499	MANUAL
521294	411 - 626003 -		40.55	325499	MANUAL
521295	815 - 626003 -		81.10	325500	MANUAL
521296	125 - 626003 -		11.31	325501	MANUAL
521296	213 - 626003 -		26.39	325501	MANUAL
# of Claims			111	Vendor Payment Total	19,608.46
CLAYS PRINT SHOP INC					
520467	213 - 626500 -		72.00	324756	226077
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					
520504	213 - 626500 -		249.00	324792	227081
1500 ORANGE VEHICLE IMPOUND NOTICE STICKERS					
# of Claims			2	Vendor Payment Total	321.00
COAST CHLORINATOR CO					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520743	815 - 616400 -		56.00	325027	208806
BLANKET PO FOR CHLORINE TESTING SUPPLIES TO BE USED DURING FY 2020					
520775	815 - 616400 -		75.00	325059	227042
LABOR TO INSTALL REMOT METER PM KIT					
520775	815 - 616400 -		80.00	325059	227042
ITEM #29129: CHLORINE REMOTE METER PM KIT					
520775	815 - 616400 -		83.00	325059	227042
ITEM #U-2372: EJECTOR TOP BODY					
520775	815 - 616400 -		110.00	325059	227042
LABOR TO REPAIR CHLORINE REGULATOR					
520775	815 - 616400 -		170.00	325059	227042
ITEM #29126: PM KIT FOR VR200 CHLORINE REGULATOR					
520775	815 - 616400 -		210.00	325059	227042
LABOR TO REPAIR EJECTORS					
520775	815 - 616400 -		486.00	325059	227042
PUMP TO GO IN REPAIR INVENTORY, PM KITS & INSTALLATION TO REPAIR EXISTING CHLORINE INJECTION COMPONENTS TO GO BACK IN REPAIR STOCK -- ITEM #14431-4PM: PM KIT FOR CHLORINE EJECTOR					
520775	815 - 616400 -		1,253.75	325059	227042
ITEM #HP20E3-02: STA-RITE BOOSTER PUMP 1HP					
520775	815 - 616400 -		1,409.00	325059	227042
ITEM #VR604C: NEW SERIES 200 CHLORINE REGULATOR					
# of Claims			10	Vendor Payment Total	3,932.75
COAST ELECTRIC POWER ASSOC					
520954	411 - 626002 - 41136		911.00	325235	MANUAL
520955	325 - 625100 -		564.68	325236	MANUAL
520956	411 - 626002 - 41136		3,937.77	325237	MANUAL
520957	411 - 626002 - 41136		3,399.14	325238	MANUAL
520958	411 - 626002 - 41136		111.30	325239	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520959	325 - 625100 -		1,045.43	325240	MANUAL
520960	325 - 625100 -		54.78	325241	MANUAL
520961	325 - 625100 -		50.00	325242	MANUAL
520962	411 - 626002 - 41136		703.51	325243	MANUAL
520963	411 - 626002 - 41136		1,626.66	325244	MANUAL
520964	325 - 625100 -		3,720.14	325245	MANUAL
520965	325 - 625100 -		60.98	325246	MANUAL
520966	325 - 625100 -		4,256.17	325247	MANUAL
520967	311 - 626002 -		44.88	325248	MANUAL
520968	325 - 625100 -		75.41	325249	MANUAL
520969	325 - 625100 -		49.49	325250	MANUAL
520970	290 - 626002 -		469.02	325251	MANUAL
520971	325 - 625100 -		45.59	325252	MANUAL
520972	325 - 625100 -		1,386.17	325253	MANUAL
520973	325 - 625100 -		487.06	325254	MANUAL
520974	325 - 625100 -		163.62	325255	MANUAL
520975	325 - 625100 -		1,379.07	325256	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520976	411 - 626002 - 41136		3,050.15	325257	MANUAL
520977	325 - 625100 -		426.73	325258	MANUAL
520978	325 - 625100 -		135.75	325259	MANUAL
520979	325 - 625100 -		25.61	325260	MANUAL
520980	825 - 626002 -		340.84	325261	MANUAL
520981	825 - 626002 -		1,080.32	325262	MANUAL
520982	825 - 626002 -		82.22	325263	MANUAL
520983	815 - 626002 -		902.69	325264	MANUAL
520984	825 - 626002 -		62.08	325265	MANUAL
520985	825 - 626002 -		69.26	325266	MANUAL
520986	825 - 626002 -		63.98	325267	MANUAL
520987	815 - 626002 -		2,074.68	325268	MANUAL
520988	825 - 626002 -		137.95	325269	MANUAL
520989	815 - 626002 -		80.37	325270	MANUAL
520990	815 - 626002 -		43.52	325271	MANUAL
520991	815 - 626002 -		41.56	325272	MANUAL
520992	825 - 626002 -		70.06	325273	MANUAL
520993	825 - 626002 -		45.40	325274	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520994	825 - 626002 -		49.29	325275	MANUAL
520995	825 - 626002 -		117.17	325276	MANUAL
520996	825 - 626002 -		117.08	325277	MANUAL
520997	825 - 626002 -		45.46	325278	MANUAL
520998	815 - 626002 -		2,795.90	325279	MANUAL
520999	825 - 626002 -		43.89	325280	MANUAL
521000	825 - 626002 -		66.28	325281	MANUAL
521001	825 - 626002 -		67.58	325282	MANUAL
521002	825 - 626002 -		61.14	325283	MANUAL
521003	825 - 626002 -		62.59	325284	MANUAL
# of Claims			50	Vendor Payment Total	36,701.42
COAST PROCESS SERVERS					
520874	135 - 621300 -		50.00	325156	MANUAL
# of Claims			1	Vendor Payment Total	50.00
COASTAL DUST CONTROL					
520364	213 - 610100 -		22.77	324652	MANUAL
520365	411 - 610100 -		13.10	324653	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520481	411 - 610100 -		13.10	324770	MANUAL
520511	213 - 610100 -		22.77	324799	MANUAL
520514	811 - 610100 -		13.86	324802	MANUAL
520515	811 - 610100 -		13.86	324803	MANUAL
520516	811 - 610100 -		13.86	324804	MANUAL
520856	125 - 621700 -		29.83	325139	MANUAL
520857	125 - 621700 -		29.83	325140	MANUAL
520858	125 - 621700 -		29.83	325141	MANUAL
520859	125 - 621700 -		29.83	325142	MANUAL
521239	411 - 610100 -		13.10	325445	MANUAL
521256	213 - 610100 -		22.77	325461	MANUAL
521280	145 - 610100 -		32.57	325485	MANUAL
# of Claims			14	Vendor Payment Total	301.08
COBURN SUPPLY COMPANY INC					
520345	290 - 610700 -		3.59	324634	227035
12005 370 BOLTS CAPACITOR					
520345	290 - 610700 -		88.81	324634	227035
10585 BLOWER MOTOR					
520771	815 - 616700 -		225.00	325055	226307

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- MISC. BRASS FITTING, #11: 3/4" METER NIPPLE, SHORT					
# of Claims		3	Vendor Payment Total	317.40	
COMMUNICATIONS INTERNATIONAL INC					
520299	290 - 612200 -		213.75	324588	225454
BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT SERVICE / REPAIRS					
520300	290 - 612200 -		475.00	324589	225454
BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT SERVICE / REPAIRS					
520301	290 - 612200 -		641.25	324590	225454
BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT SERVICE / REPAIRS					
520590	213 - 611300 -		267.50	324874	223016
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
520591	213 - 611300 -		95.00	324875	223016
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
520592	213 - 611300 -		47.50	324876	223016
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
520593	213 - 611300 -		95.00	324877	223016
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
520594	213 - 611300 -		95.00	324878	223016
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
520595	213 - 611300 -		190.83	324879	223016
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
# of Claims		9	Vendor Payment Total	2,120.83	
CONNIE LADNER CIRCUIT COURT CLERK					
520876	135 - 627900 -		12.00	325158	MANUAL
# of Claims		1	Vendor Payment Total	12.00	
CORNETT BOLT & SCREW, INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520368	411 - 610700 -		22.88	324656	225304
OPEN P/O FOR NUTS BOLTS ETC AS NEEDED					
520526	447 - 627900 -		50.17	324813	226003
OPEN P/O FOR NUTS BOLTS SCREWS ETC FOR HARBOR LIGHTS					
# of Claims		2	Vendor Payment Total	73.05	
COVINGTON CIVIL & ENVIRONMENTAL LLC					
520922	849 - 640200 - 82591		664.92	325204	222247
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD					
PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN					
520922	825 - 640200 - 82591		4,614.58	325204	222247
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD					
PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN					
# of Claims		2	Vendor Payment Total	5,279.50	
COVINGTON SALES & SERVICE INC					
520927	311 - 611300 -		45.57	325209	226775
P/N 731-109 FLARE ADAPTER					
520927	311 - 611300 -		120.93	325209	226775
P/N 5224-00 FUEL REGULATOR					
520927	311 - 611300 -		299.73	325209	226775
ASSET#3502 P/N 5006-00 PRESSURE VALVE					
# of Claims		3	Vendor Payment Total	466.23	
DANA SAFETY SUPPLY					
520468	213 - 611300 -		13.00	324757	226519
NON-GSA / ITEM# ETHFK01 / HEADLIGHT FLASHER KIT, CONTAINS: SELECT-A-PATERN HEAD					
520468	213 - 611300 -		109.45	324757	226519
ITEM# SAK9 / WEC UNI/SWIVEL MOUNT BRACKET FOR SA315P					
# of Claims		2	Vendor Payment Total	122.45	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DANNY MEADORS					
521257	145 - 620900 -		620.00	325462	MANUAL
	# of Claims	1	Vendor Payment Total	620.00	
DAVISON FUELS INC.					
520491	445 - 614100 -		10,115.42	324780	MANUAL
520492	445 - 614100 -		-923.00	324781	MANUAL
521284	445 - 614100 -		8,987.50	325489	MANUAL
	# of Claims	3	Vendor Payment Total	18,179.92	
DE L'EPEE DEAF CENTER INC					
520729	115 - 622100 -		459.34	325013	MANUAL
521263	125 - 620900 -		135.35	325468	MANUAL
521267	115 - 622100 -		263.85	325472	MANUAL
	# of Claims	3	Vendor Payment Total	858.54	
DEARMAN HEATING & COOLING LLC					
520584	290 - 612200 -		220.00	324868	226831
CLEAN AND SERVICE TWO MINI SPLIT AC SYSTEM					
520584	290 - 612200 -		2,800.00	324868	226831
INSTALLATION OF NEW GREE AC MINI SPLIT SYSTEM FOR STATION 10					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	3,020.00	
DESIGN PRECAST INC					
520808	311 - 614600 -		2,805.60	325092	225427
SECTION III, ITEM 2: CONCRETE ARCH-ASTM C-506, 18", 22" X 13"					
520809	311 - 614600 -		485.04	325093	225427
AS PER BID GROUP C2A APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION III, ITEM 1: CONCRETE ARCH-ASTM C-506, 15", 18" X 11"					
520809	311 - 614600 -		2,605.20	325093	225427
SECTION III, ITEM 2: CONCRETE ARCH-ASTM C-506, 18", 22" X 13"					
520810	311 - 614600 -		3,136.00	325094	225427
SECTION II, ITEM 1: CONCRETE ROUND ASTM C-76, 15"					
520811	311 - 614600 -		3,840.00	325095	225427
SECTION II, ITEM 2: CONCRETE ROUND ASTM C-76 18"					
520812	311 - 614600 -		2,004.00	325096	226197
SECTION III, ITEM 2: CONCRETE ARCH-ASTM C-506, 18", 22" X 13"					
520812	311 - 614600 -		2,912.00	325096	226197
SECTION II, ITEM 1: CONCRETE ROUND ASTM C-76, 15"					
520813	311 - 614600 -		2,004.00	325097	226197
SECTION III, ITEM 2: CONCRETE ARCH-ASTM C-506, 18", 22" X 13"					
520815	311 - 614600 -		921.60	325099	226197
SECTION II, ITEM 2: CONCRETE ROUND ASTM C-76, 18"					
520815	311 - 614600 -		1,455.12	325099	226197
AS PER BID GROUP C2A APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION III, ITEM 1: CONCRETE ARCH-ASTM C-506 15", 18" X 11"					
520816	311 - 614600 -		4,850.40	325100	226197
AS PER BID GROUP C2A APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION III, ITEM 1: CONCRETE ARCH-ASTM C-506 15", 18" X 11"					
520818	311 - 614600 -		838.56	325102	226894
ARCHED CONCRETE PIPE 29 X 18 (24") ASTM C-506 CLASS III					
520818	311 - 614600 -		3,840.00	325102	226894
AS PER BID GROUP C2A APPROVED BY COUNCIL 12/08/20 -- RESTOCK INVENTORY -- ROUND CONCRETE PIPE ASTM C-76 18"					
520819	311 - 614600 -		838.56	325103	226894
ARCHED CONCRETE PIPE 29 X 18 (24") ASTM C-506 CLASS III					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	14	Vendor Payment Total	32,536.08	
DEVON J KEY					
520442	290 - 626900 - 22004		92.00	324730	MANUAL
	# of Claims	1	Vendor Payment Total	92.00	
DIBS CHEMICAL & SUPPLY CO					
520760	815 - 610700 -		141.95	325044	226639
RESTOCK INVENTORY -- ITEM #TM-40: TRU-MIL TRASH BAGS, 33" X 39", 1.8 MIL (125 PER BOX)					
520760	815 - 610700 -		187.81	325044	226639
ITEM #SB-521PL: 40 X 46 BLACK, 2 MIL TRASH BAGS (100 PER BOX)					
520761	815 - 610700 -		212.92	325045	226639
RESTOCK INVENTORY -- ITEM #TM-40: TRU-MIL TRASH BAGS, 33" X 39", 1.8 MIL (125 PER BOX)					
	# of Claims	3	Vendor Payment Total	542.68	
DISCRETE WIRELESS INC					
520744	815 - 626001 -		1,754.50	325028	225997
AS PER NEXTRAQ AGREEMENT APPROVED BY COUNCIL 8/18/2020 -- 110 UNITS AT \$15.95/UNIT PER MONTH					
	# of Claims	1	Vendor Payment Total	1,754.50	
DMS MAIL MANAGEMENT, INC.					
520726	145 - 625700 -		5.56	325010	225779
MONTHLY SERVICE FEE'S					
520726	611 - 625700 -		57.66	325010	225779
MONTHLY SERVICE FEE'S					
520847	611 - 625700 -		2,000.00	325130	227195
POSTAGE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
521258	213 - 625700 -		62.05	325463	MANUAL
521262	125 - 620900 -		138.43	325467	MANUAL
521303	125 - 620900 -		160.50	325508	MANUAL
# of Claims			6	Vendor Payment Total	2,424.20
DONALD M BAREFOOT JR					
520438	290 - 626900 - 22004		92.00	324726	MANUAL
# of Claims			1	Vendor Payment Total	92.00
DOWDY & DOWDY PARTNERSHIP					
520537	447 - 627900 -		600.00	324823	226009
ADVERTISING ON WGCM -FM					
520538	447 - 627900 -		200.00	324824	226009
ADVERTISING ON WGCM -FM					
520538	447 - 627900 -		1,000.00	324824	226009
ADVERTISING FOR CHRISTMAS LIGHT SHOW WZKX FM COUNCIL APPROVAL SEPT 21 2021					
# of Claims			3	Vendor Payment Total	1,800.00
DPC ENTERPRISES LP					
520745	815 - 613700 -		766.50	325029	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
520746	815 - 613700 -		511.00	325030	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520747	815 - 613700 -		511.00	325031	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
520748	815 - 613700 -		383.25	325032	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
520749	815 - 613700 -		383.25	325033	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
520750	815 - 613700 -		511.00	325034	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
520751	815 - 613700 -		383.25	325035	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
520752	815 - 613700 -		511.00	325036	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
# of Claims			8	Vendor Payment Total	3,960.25
DUKES DUKES KEATING & FANECATTY					
520601	135 - 620900 -		5,000.00	324885	MANUAL
# of Claims			1	Vendor Payment Total	5,000.00
DUNAWAY GLASS- CORP OFFICE					
520354	411 - 612200 -		685.00	324643	226423
33X44X15/16 IMPACT GLASS FOR SOUTHSIDE WEIGHT ROOM GASTON HEWES CENTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	685.00	
DURAN ECKFORD					
520558	411 - 620900 -		220.00	324844	MANUAL
	# of Claims	1	Vendor Payment Total	220.00	
DUSTIN D MOORE					
520445	290 - 626900 - 22004		92.00	324733	MANUAL
	# of Claims	1	Vendor Payment Total	92.00	
EAGLE ENERGY INC.					
520765	815 - 614000 -		2.98	325049	226898
COMPLIANCE FEE					
520765	815 - 614000 -		2,586.53	325049	226898
AS PER FUEL CONTRACT APPROVED BY COUNCIL 6/22/21 -- RESTOCK FUEL -- FUEL, UNLEADED, ETHANOL FREE, NL					
520765	815 - 614000 -		3,972.71	325049	226898
FUEL, DIESEL, CLEAR - ON ROAD, LS					
520767	815 - 614000 -		4.59	325051	226898
COMPLIANCE FEE					
520767	815 - 614000 -		3,975.69	325051	226898
AS PER FUEL CONTRACT APPROVED BY COUNCIL 6/22/21 -- RESTOCK FUEL -- FUEL, UNLEADED, ETHANOL FREE, NL					
520767	815 - 614000 -		6,106.38	325051	226898
FUEL, DIESEL, CLEAR - ON ROAD, LS					
	# of Claims	6	Vendor Payment Total	16,648.88	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EAGLE SERVICES, INC.					
520520	145 - 624601 -		410.00	324807	226015
MISC SUPPLIES					
520520	145 - 624601 -		2,731.00	324807	226015
LABOR FOR WEEKEND INSTALL OF 1 UNIT					
520520	145 - 624601 -		10,802.00	324807	226015
ASPER BIDS RECEIVED 10/7/21, 5 TON HEAT PUMP COMPLETE UNITS, S PHASE					
	# of Claims	3	Vendor Payment Total	13,943.00	
EDDIE HARTWELL JR					
520561	411 - 620900 -		180.00	324847	MANUAL
	# of Claims	1	Vendor Payment Total	180.00	
ERIC HILL					
520559	411 - 620900 -		300.00	324845	MANUAL
	# of Claims	1	Vendor Payment Total	300.00	
ERIC VALLES					
520448	290 - 626900 -		92.00	324736	MANUAL
	# of Claims	1	Vendor Payment Total	92.00	
EULA R JOSEPH					
520555	411 - 620900 -		447.50	324841	MANUAL
	# of Claims	1	Vendor Payment Total	447.50	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FASTENAL					
520336	411 - 610700 -		144.65	324625	225414
OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY					
520950	311 - 610700 -		295.15	325231	MANUAL
	# of Claims	2	Vendor Payment Total	439.80	
FEDEX					
520374	290 - 625700 -		12.16	324662	MANUAL
520436	290 - 625700 -		8.27	324724	MANUAL
	# of Claims	2	Vendor Payment Total	20.43	
FERGUSON US HOLDINGS, INC.					
520753	815 - 616700 -		73.09	325037	227182
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)					
520753	825 - 616100 -		73.10	325037	227182
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)					
520777	825 - 616100 -		101.50	325061	225615
AS PER BID RECEIVED (ATTACHED) -- RESTOCK INVENTORY -- SECTION IV, #1: 4" COUPLING, SW					
520777	825 - 616100 -		227.00	325061	225615
SECTION IV, \$18: 4" CLEAN OUT PLUG, MPT					
520777	825 - 616100 -		306.24	325061	225615
SECTION IV, #13: 6" CAP, SW					
520777	815 - 616700 -		340.00	325061	225615
SECTION I, #2: MUNICIPAL TUBING, 1", 100' ROLLS					
520777	825 - 616100 -		555.74	325061	225615

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SECTION IV, #5: 6" ELBOW, 22.5 DEGREE, SW X SW 520777	825 - 616100 -		626.00	325061	225615
SECTION IV, #7: 4" ELBOW, 45 DEGREE, SW X SW 520777	815 - 616700 -		730.00	325061	225615
SECTION I, #3: MUNICIPAL TUBING, 1 1/2", 100' ROLLS 520777	815 - 616700 -		1,180.00	325061	225615
SECTION I, #4: MUNICIPAL TUBING, 2", 100' ROLLS 520777	825 - 616100 -		1,204.00	325061	225615
SECTION IV, #21: 6" CLEANOUT PLUG, MPT 520777	825 - 616100 -		1,369.50	325061	225615
SECTION IV, #8: 6" ELBOW, 45 DEGREE, SW X SW 520777	825 - 616100 -		1,932.32	325061	225615
SECTION IV, #20: 6" CLEANOUT, SW X FPT 520778	825 - 616100 -		105.14	325062	225615
SECTION IV, #5: 6" ELBOW, 22.5 DEGREE, SW X SW 520778	825 - 616100 -		315.00	325062	225615
SECTION IV, #4: 4" ELBOW, 22.5 DEGREE, SW X SW 520779	825 - 616100 -		90.12	325063	225615
SECTION IV, #5: 6" ELBOW, 22.5 DEGREE, SW X SW 520780	815 - 616700 -		685.00	325064	226816
RESTOCK INVENTORY -- ITEM #PSHYD5GALFAS: HYDRA PLUG CEMENT FAST 50LB RED PAIL					
# of Claims		17	Vendor Payment Total	9,913.75	
FLEETCOR TECHNOLOGIES					
521110	213 - 614000 -		10,477.67	325316	MANUAL
521111	213 - 614000 -		11,359.32	325317	MANUAL
521112	411 - 614000 -		52.56	325318	MANUAL
521113	411 - 614000 -		42.54	325319	MANUAL
521114	411 - 614000 -		457.53	325320	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
521115	411 - 614000 -		566.94	325321	MANUAL
521116	411 - 614000 -		64.61	325322	MANUAL
521117	411 - 614000 -		49.09	325323	MANUAL
521118	311 - 614000 -		90.62	325324	MANUAL
521119	311 - 614000 -		71.98	325325	MANUAL
521120	145 - 614000 -		60.37	325326	MANUAL
521121	145 - 614000 -		64.00	325327	MANUAL
521122	325 - 614000 -		91.12	325328	MANUAL
521123	290 - 614000 -		2,956.00	325329	MANUAL
521124	290 - 614000 -		6,035.52	325330	MANUAL
521125	111 - 614000 -		256.80	325331	MANUAL
521126	411 - 614000 -		61.92	325332	MANUAL
521127	611 - 614000 -		278.87	325333	MANUAL
521128	611 - 614000 -		346.05	325334	MANUAL
521129	411 - 614000 -		50.94	325335	MANUAL
521130	411 - 614000 -		250.83	325336	MANUAL
521131	411 - 614000 -		404.37	325337	MANUAL
521132	411 - 614000 -		1,165.29	325338	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
521133	621 - 614000 -		194.99	325339	MANUAL
521134	621 - 614000 -		0.02	325340	MANUAL
521144	445 - 614000 -		62.17	325350	MANUAL
# of Claims			26	Vendor Payment Total	35,512.12
FREEMAN HINES					
520547	411 - 620900 -		460.00	324833	MANUAL
# of Claims			1	Vendor Payment Total	460.00
G & S HOLDINGS LLC					
520926	311 - 611300 -		410.46	325208	227100
ASSET#3580 P/N 300-80029 KIT, BODY RAISE					
# of Claims			1	Vendor Payment Total	410.46
GABRIEL MAKONNEN SHABAZZ					
520560	411 - 620900 -		500.00	324846	MANUAL
# of Claims			1	Vendor Payment Total	500.00
GENEX SERVICES INC					
520863	145 - 621300 -		37.00	325146	MANUAL
# of Claims			1	Vendor Payment Total	37.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GEVEKO MARKINGS, INC					
520802	315 - 615700 -		1,952.80	325086	227049
ITEM #9000025: OPTIMARK "ONLY" 8' WHITE 125 MIL 1 PC PER PACKAGE					
520802	315 - 615700 -		2,805.00	325086	227049
FOR USE ON NEWLY PAVED ROADS (STREET MARKINGS) -- ITEM #9000028: OPTIMARK RAILROAD RXR FHWA 20'X8' 125 MIL 1 PC PER 2 PACKAGES					
# of Claims		2	Vendor Payment Total	4,757.80	
GLEEM PAINT CENTER					
520803	315 - 615700 -		59.88	325087	227099
SPRAY ENAMEL COLOR 12 OZ					
520803	315 - 615700 -		155.82	325087	227099
RESTOCK TRAFFIC STRIPING PAINT -- WHITE TRAFFIC PAINT, 1 GAL					
520803	315 - 615700 -		287.64	325087	227099
TRAFFIC MARKING SPRAY, 18 OZ					
520803	315 - 615700 -		363.58	325087	227099
YELLOW TRAFFIC PAINT, 1 GAL					
# of Claims		4	Vendor Payment Total	866.92	
GLOBE MANUFACTURING LLC					
520844	290 - 612500 -		12.50	325127	226672
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA121421KM5 SERIAL NUMBER 6102070 REPLACE VELCRO					
520844	290 - 612500 -		17.70	325127	226672
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA121421KM5 SERIAL NUMBER 5351199 & 5285095 DARN SHELL 1 AREA					
520844	290 - 612500 -		24.50	325127	226672
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA121421KM5 SERIAL NUMBER 4950714 CALL TAG					
520844	290 - 612500 -		27.08	325127	226672
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA121421KM5 SERIAL NUMBER 5228445 CALL TAG					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520844	290 - 612500 -		27.88	325127	226672
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA121421KM5 SERIAL NUMBER 5351272					
DARN POCKET, REINFORCE SHELL					
520844	290 - 612500 -		56.55	325127	226672
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA121421KM5 SERIAL NUMBER 5351256					
DARN SHELL 2 AREAS, REPLACE KNEES					
520844	290 - 612500 -		60.34	325127	226672
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA121421KM5 SERIAL NUMBER 6102046					
REPLACE PATCH					
520844	290 - 612500 -		60.91	325127	226672
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA121421KM5 SERIAL NUMBER 5739117					
REPLACE KNEE, DARN SHELL REINFORCE TRIM					
520844	290 - 612500 -		72.11	325127	226672
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA121421KM5 SERIAL NUMBER 4900628					
REPLACE VELCRO, DARN POCKET, DARN SHELL, REINFORCE & REPLACE TRIM					
520844	290 - 612500 -		79.93	325127	226672
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA121421KM5 SERIAL NUMBER 4950722					
REPLACE VELCRO, DARN POCKET, REPLACE KNEE, REPLACE TRIPLE TRIM					
520844	290 - 612500 -		129.24	325127	226672
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA121421KM5 SERIAL NUMBER 5594671					
DARN SHELL 5 AREAS, REINFORCE & DARN POCKET, REINFORCE SHELL 3 AREAS					
520844	290 - 612500 -		176.35	325127	226672
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA121421KM5 SERIAL NUMBER 4724487					
REPLACE MOISTURE BARRIER					
# of Claims		12	Vendor Payment Total	745.09	
GRAYBAR ELECTRIC CO					
520384	311 - 611000 -		121.97	324672	226565
LEVITON ELECTRICAL 5G108-BW5 BULK PK 25 CAT 5E CONNECTOR PART# 22108955					
520384	311 - 611000 -		256.17	324672	226565
SUPERIOR ESSEX 5EP4P24-WH-P-ESS-TP WHITE PLENUM RATED CAT5E WIRE PART# 99550305					
# of Claims		2	Vendor Payment Total	378.14	
GREENPOINT AG HOLDINGS, LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520536	411 - 613700 -		4,384.10	324822	226875
# of Claims			1	Vendor Payment Total	4,384.10
GUARDIAN ALLIANCE TECHNOLOGIES, INC					
520325	213 - 627900 -		550.00	324614	225084
BACKGROUND CHECKS OF NEW EMPLOYEE (SERVICE)					
# of Claims			1	Vendor Payment Total	550.00
GULF BREEZE LANDSCAPING LLC					
520323	411 - 620900 -		34.00	324612	225281
CONTRACT G					
520323	411 - 620900 -		2,160.00	324612	225281
AS PER BIDS RECEIVED 6/12/19 ONE TEAR EXTENSION 7/17/21-7/16/22 GRASS CUTTING					
CONTRACT B					
520323	411 - 620900 -		11,449.50	324612	225281
CONTRACT E ROWS					
# of Claims			3	Vendor Payment Total	13,643.50
GULF COAST BUSINESS SUPPLY CO					
520568	290 - 610100 -		13.60	324853	226844
BWK174 SCRUBBING SPONGE					
520568	290 - 610100 -		38.80	324853	226844
BWK137 HEAVY-DUTY BROOM HANDLE					
520568	290 - 610100 -		46.50	324853	226844
KESFORESTFRSH ALL-PURPOSE CLEANER					
520568	290 - 610100 -		87.60	324853	226844
CHP5157 SPRAY DISINFECTANT					
520568	290 - 610100 -		264.40	324853	226844
BWK6272 KITCHEN ROLL TOWEL					
520568	290 - 610100 -		630.00	324853	226844

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BWK410321 CENTER-PULL ROLL TOWELS					
520569	290 - 610100 -		31.40	324854	226844
BWKTRANSCUP12CT TRANSLUCENT PLASTIC COLD CUPS 12OZ.					
520574	290 - 610400 -		21.20	324859	227023
AVE11121 AVERY WORKSAVER BIG TAB INSERTS					
520574	290 - 610400 -		73.95	324859	227023
AVE17685 AVERY FLEX VIEW 3 RING BINDERS					
520574	290 - 610400 -		301.56	324859	227023
HAMMERMILL COPY PAPER					
520577	290 - 610400 -		27.20	324862	227095
AVE74401 AVERY SHEET PROTECTORS					
520577	290 - 610400 -		66.40	324862	227095
SMD73810 SMEAD POCKET FILES					
520577	290 - 610400 -		70.64	324862	227095
AVE5066 AVERY FILE FOLDER LABELS					
520577	290 - 610400 -		89.79	324862	227095
SMD13776 SMEAD PRESS BOARD FOLDERS					
520579	290 - 610100 -		31.40	324864	226632
TRANSCUP12CT TRANSLUCENT COLD CUPS					
# of Claims		15	Vendor Payment Total	1,794.44	
GULF COAST SMALL ENGINE REPAIR					
520330	411 - 611300 -		233.00	324619	225508
OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS					
520369	411 - 611300 -		224.00	324657	225508
OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS					
520450	411 - 611300 -		236.00	324738	225508
OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS					
# of Claims		3	Vendor Payment Total	693.00	
GULFPORT CAPITAL LLC					
520794	214 - 630100 - 22002		13,626.67	325078	226905

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PER BIDS RECEIVED AND APPROVED BY COUNCIL ON 01/18/2022 - 2021 DODGE RAM 1500 CLASSIC TRADESMAN 4X2 C					
520794	214 - 630100 - 22002		14,018.33	325078	226905
PER BIDS RECEIVED AND APPROVED BY COUNCIL ON 01/18/2022 - 2021 DODGE RAM 1500 CLASSIC TRADESMAN 4X2 Q					
# of Claims		2	Vendor Payment Total	27,645.00	
H2O INNOVATION OPERATION AND MAINTENANCE					
520421 825 - 621800 -					
PROFESSIONAL SERVICES CONTRACT FOR WATER & SEWER AND I&I CREW MAINTENANCE AND OPERATIONS FOR FY 2022 (SEPT 21 - DEC 21)			369,758.52	324709	225647
520427 311 - 621800 -					
PROFESSIONAL SERVICES CONTRACT FOR STREETS & DRAINAGE MAINTENANCE AND OPERATIONS FOR FY 22 (SEPT 21 - DEC 21)			274,857.51	324715	225647
# of Claims		2	Vendor Payment Total	644,616.03	
HANNA HENDRY					
520506 213 - 626900 -					
LUNCH - FOOD ALLOWANCE FOR H HENDRY WHILE ATTENDING FIND EM, HIRE EM, KEEP EM IN GAINSVILLE, GA 03/01/22 TO 03/04/22			52.00	324794	227039
520506 213 - 626900 -					
DINNER - FOOD ALLOWANCE FOR H HENDRY WHILE ATTENDING FIND EM, HIRE EM, KEEP EM IN GAINSVILLE, GA 03/01/22 TO 03/04/22			69.00	324794	227039
# of Claims		2	Vendor Payment Total	121.00	
HARRISON COUNTY JUSTICE COURT CLERK					
520875 135 - 627900 -					
			10.00	325157	MANUAL
# of Claims		1	Vendor Payment Total	10.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HARRISON COUNTY UTILITY AUTHORITY					
520459	411 - 620900 -		120.00	324748	227113
GREASE TRAP PERMIT FOR SPORTSPLEX					
520839	845 - 627500 -		521,094.00	325122	225646
WASTEWATER TREATMENT AND WATER SERVICE FOR FY 2022 - SEPTEMBER 2021 - AUGUST 2022					
		# of Claims	2	Vendor Payment Total	521,214.00
HAVARD PEST CONTROL					
520822	411 - 620900 -		12.13	325106	227189
MONTHLY PEST CHARGES					
520822	411 - 620900 -		32.87	325106	227189
QUARTERLY PEST CHARGES					
520823	411 - 620900 -		9.44	325107	227189
MONTHLY PEST CHARGES					
520823	411 - 620900 -		25.56	325107	227189
QUARTERLY PEST CHARGES					
520824	411 - 620900 -		26.96	325108	227189
MONTHLY PEST CHARGES					
520824	411 - 620900 -		73.04	325108	227189
QUARTERLY PEST CHARGES					
520825	411 - 620900 -		18.87	325109	227189
MONTHLY PEST CHARGES					
520825	411 - 620900 -		51.13	325109	227189
QUARTERLY PEST CHARGES					
520826	611 - 620900 -		10.09	325110	227189
QUARTERLY PEST CHARGES					
520826	145 - 620900 -		10.45	325110	227189
QUARTERLY PEST CHARGES					
520826	145 - 620900 -		14.55	325110	227189
MONTHLY PEST CHARGES					
520826	611 - 620900 -		14.91	325110	227189
MONTHLY PEST CHARGES					
520827	311 - 620900 -		44.42	325111	227189

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MONTHLY PEST CHARGES					
520827	311 - 620900 -		45.58	325111	227189
QUARTERLY PEST CHARGES					
520828	311 - 620900 -		37.02	325112	227189
MONTHLY PEST CHARGES					
520828	311 - 620900 -		37.98	325112	227189
QUARTERLY PEST CHARGES					
520829	290 - 620900 -		3.88	325113	227189
MONTHLY PEST CHARGES					
520829	290 - 620900 -		36.12	325113	227189
QUARTERLY PEST CHARGES					
520830	213 - 620900 -		21.60	325114	227189
MONTHLY PEST CHARGES					
520830	213 - 620900 -		23.40	325114	227189
QUARTERLY PEST CHARGES					
520831	213 - 620900 -		38.40	325115	227189
MONTHLY PEST CHARGES					
520831	213 - 620900 -		41.60	325115	227189
QUARTERLY PEST CHARGES					
520832	145 - 620900 -		16.72	325116	227189
QUARTERLY PEST CHARGES					
520832	145 - 620900 -		23.28	325116	227189
MONTHLY PEST CHARGES					
520833	145 - 620900 -		41.80	325117	227189
QUARTERLY PEST CHARGES					
520833	145 - 620900 -		58.20	325117	227189
MONTHLY PEST CHARGES					
520834	125 - 620900 -		23.79	325118	227189
QUARTERLY PEST CHARGES					
520834	125 - 620900 -		56.21	325118	227189
MONTHLY PEST CHARGES					
520835	611 - 620900 -		6.84	325119	227189
QUARTERLY PEST CHARGES					
520835	125 - 620900 -		10.07	325119	227189
QUARTERLY PEST CHARGES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520835	611 - 620900 -		10.09	325119	227189
MONTHLY PEST CHARGES					
520835	125 - 620900 -		23.79	325119	227189
MONTHLY PEST CHARGES					
520835	290 - 620900 -		36.12	325119	227189
MONTHLY PEST CHARGES					
520835	145 - 620900 -		49.54	325119	227189
QUARTERLY PEST CHARGES					
520835	213 - 620900 -		65.00	325119	227189
MONTHLY PEST CHARGES					
520835	145 - 620900 -		68.97	325119	227189
MONTHLY PEST CHARGES					
520835	213 - 620900 -		70.44	325119	227189
QUARTERLY PEST CHARGES					
520835	311 - 620900 -		83.56	325119	227189
MONTHLY PEST CHARGES					
520835	311 - 620900 -		85.74	325119	227189
QUARTERLY PEST CHARGES					
520835	411 - 620900 -		182.60	325119	227189
MONTHLY PEST CHARGES					
520835	290 - 620900 -		336.34	325119	227189
QUARTERLY PEST CHARGES					
520835	411 - 620900 -		494.60	325119	227189
QUARTERLY PEST CHARGES					

of Claims

42

Vendor Payment Total

2,373.70

HOME DEPOT CREDIT SERVICE

520718 411 - 611000 -

64.90

325002

225296

OPEN P/O FOR HARDWARE ITEMS ETC FOR REPAIRS, PROJECTS

of Claims

1

Vendor Payment Total

64.90

HOWARD SMITH EQUIPMENT

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520296	290 - 610700 -		32.47	324585	225457
BLANKET PURCHASE ORDER					
520298	290 - 610700 -		13.23	324587	225457
BLANKET PURCHASE ORDER					
520920	311 - 611300 -		422.97	325202	226997
ASSET#3547 P/N ZTSE4637-2 REAR SEAL INSTALLER DT-466					
520923	311 - 611300 -		109.75	325205	227145
ASSET#3850 P/N 564.46352 LIGHT, AMBER MARKER					
		# of Claims	4	Vendor Payment Total	578.42
IMAGEN BRANDS					
520607	447 - 627900 -		42.13	324891	224170
GLITTER DEER 8" FLOPSIE					
520607	447 - 627900 -		158.99	324891	224170
DEER FLOPSIE					
		# of Claims	2	Vendor Payment Total	201.12
IMPERIAL BAG & PAPER, LLC					
520347	145 - 610400 -		21.33	324636	226903
9" TISSUE TORK					
520347	145 - 610400 -		55.52	324636	226903
SOAP					
520434	145 - 610400 -		15.33	324722	226994
TORK UNIV HAND ROLL TOWEL (SC) 8 X 350 NATURAL 1 2RLS/CASE(54)					
520434	611 - 610400 -		15.33	324722	226994
TORK UNIV HAND ROLL TOWEL (SC) 8 X 350 NATURAL 1 2RLS/CASE(54)					
520434	145 - 610400 -		21.33	324722	226994
TORK JUMBO JRT TISSUE 9"(SC) 2PLY 3.6 X 1000' 12RLS/CS (65)					
520434	611 - 610400 -		21.33	324722	226994
TORK JUMBO JRT TISSUE 9"(SC) 2PLY 3.6 X 1000' 12RLS/CS (65)					
520464	811 - 610700 -		15.33	324753	226723
TORK HAND TOWELS 12 ROLLS/CASE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520464	811 - 610700 -		31.60	324753	226723
BLACK (BIG CAN) LINERS 100/CASE					
520540	811 - 610700 -		24.69	324826	226723
CLEAR CAN LINERS 500/CASE					
# of Claims			9	Vendor Payment Total	221.79
INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC					
520314	290 - 610700 -		57.04	324603	226402
BLANKET PURCHASE ORDER FOR COMPRESSED GAS FOR IN-HOUSE WELDING PROJECTS					
520316	290 - 610700 -		268.75	324605	226402
BLANKET PURCHASE ORDER FOR COMPRESSED GAS FOR IN-HOUSE WELDING PROJECTS					
# of Claims			2	Vendor Payment Total	325.79
INTERIOR/EXTERIOR BUILDING SUPPLY, INC					
520524	411 - 611000 -		473.60	324811	226699
OPEN P/O FOR BLDG MAINT FOR CEILING TILES					
520525	411 - 611000 -		800.00	324812	226699
OPEN P/O FOR BLDG MAINT FOR CEILING TILES					
# of Claims			2	Vendor Payment Total	1,273.60
ISAIAH MORGAN					
520553	411 - 620900 -		367.50	324839	MANUAL
# of Claims			1	Vendor Payment Total	367.50
ISI WATER COMPANY					
520335	815 - 620900 -		1,550.00	324624	225654
AS PER ORIGINAL CONTRACT APPROVED BY COUNCIL 11/2/2010 (LATEST AMENDMENT (#3)					
APPROVED 8/4/2020) -- MONTHLY FEE FOR MONITORING SERVICES OF SEWER USAGE AT NCBC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520335	825 - 620900 -		1,550.00	324624	225654
AS PER ORIGINAL CONTRACT APPROVED BY COUNCIL 11/2/2010 (LATEST AMENDMENT (#3) APPROVED 8/4/2020) -- MONTHLY FEE FOR MONITORING SERVICES OF SEWER USAGE AT NCBC					
		# of Claims	2	Vendor Payment Total	3,100.00
ITSAVVY LLC					
520304	611 - 630400 -		26.08	324593	226478
13L68AT HP DUAL VESA SLEEVE					
520312	213 - 610400 -		313.53	324601	226863
3258C002AA SCANNER CANON IMAGE FORMULA DR-C225II					
520313	150 - 610400 -		74.64	324602	226993
733660-B21 HPE FACTOR EASY RAIL KIT					
520328	213 - 630100 -		1,912.88	324617	226320
3801B002 SCANNER CANON IMAGE FORMULA DR-6010C					
520531	411 - 610400 -		413.86	324817	227131
65310735AF01A00 ADOBE ACROBAT PRO 2020					
520532	150 - 610400 -		119.64	324818	227061
C6810A HP MATT ROLL WHITE PAPER 36X300 FT					
520532	150 - 610400 -		167.87	324818	227061
CM992A HP761 YELLOW DESIGN JET INK CARTRIDGE					
		# of Claims	7	Vendor Payment Total	3,028.50
JACOB D HAMBY					
520441	290 - 626900 - 22004		92.00	324729	MANUAL
		# of Claims	1	Vendor Payment Total	92.00
JASON DUCRE					
520505	213 - 626900 -		52.00	324793	227038
LUNCH - FOOD ALLOWANCE FOR J DUCRE WHILE ATTENDING FIND EM, HIRE EM, KEEP EM IN GAINSVILLE, GA 03/01/22 TO 03/04/22					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520505	213 - 626900 -		69.00	324793	227038
DINNER - FOOD ALLOWANCE FOR J DUCRE WHILE ATTENDING FIND EM, HIRE EM, KEEP EM IN GAINSVILLE, GA 03/01/22 TO 03/04/22					
# of Claims		2	Vendor Payment Total	121.00	
JASON EDWARDS					
521265	290 - 622300 -		25.00	325470	MANUAL
# of Claims		1	Vendor Payment Total	25.00	
JESS TRAINA					
520383	290 - 626900 -		69.00	324671	MANUAL
# of Claims		1	Vendor Payment Total	69.00	
JOHN FAYARD MOVING & WHSE, LLC					
520496	145 - 620900 -		100.00	324785	MANUAL
520539	447 - 627900 -		15.25	324825	225665
FUEL SURCHARGE					
520539	447 - 627900 -		500.00	324825	225665
RELOCATION OF TICKET BOOTHTES ETC FOR HARBOR LIGHTS					
520716	145 - 620900 -		1,178.08	325000	MANUAL
# of Claims		4	Vendor Payment Total	1,793.33	
JOHN TUCKER					
520550	411 - 620900 -		40.00	324836	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	40.00	
JOHNSON CONTROLS FIRE PROTECTION LP					
520597	213 - 611000 -		5,033.49	324881	226492
PARTS AND LABOR TO REPLACE, REPAIR AND ADD SIGNS FOR FIRE PROTECTION IN THE MUNICIPAL COMPLEX BUILDING / SEE ATTACHMENT FOR SPECIFIC ITEMS					
	# of Claims	1	Vendor Payment Total	5,033.49	
JOHNSON DIESEL INC					
520891	290 - 611300 -		28.14	325173	227213
GASKETS 4932615 (\$6.38) 5253019 (16.79) 5295436 (\$4.97)					
520891	290 - 611300 -		34.26	325173	227213
36077 ANTIFREEZE/COOLANT					
520891	290 - 611300 -		74.03	325173	227213
5273379 THERMOSTAT					
520891	290 - 611300 -		175.80	325173	227213
4384138 SENSOR DFN PRESSURE					
520891	290 - 611300 -		176.91	325173	227213
AS PER MS CODE 31-7-13(m)(ii) OUTSIDE EQUIPMENT REPAIRS ON ENGINE 9 RO 18308 3969058					
OIL GAUGE DIP STICK TUBE					
520891	290 - 611300 -		227.58	325173	227213
5579023 WATER PUMP					
520891	290 - 611300 -		244.20	325173	227213
SHOP SUPPLIES AND MISCELLANEOUS					
520891	290 - 611300 -		1,461.09	325173	227213
ACTUATOR 54906045RX					
520891	290 - 611300 -		1,610.00	325173	227213
LABOR					
520891	290 - 611300 -		1,843.80	325173	227213
996146 RAN CLUTCH					
520893	290 - 611300 -		2.63	325175	227214
1/4" PCOCK DRAIN					
520893	290 - 611300 -		5.40	325175	227214

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LUBRICANT GREASE					
520893	290 - 611300 -		10.61	325175	227214
4387302 CONNECTOR					
520893	290 - 611300 -		19.53	325175	227214
2DR1066 RELAY					
520893	290 - 611300 -		32.08	325175	227214
6-2065 WIPER BLADES					
520893	290 - 611300 -		44.49	325175	227214
LIGHTS 47243 AMBER (\$20.21) LED21R LED LIGHT (\$24.28)					
520893	290 - 611300 -		50.46	325175	227214
3975240 FITTINGS					
520893	290 - 611300 -		58.73	325175	227214
600564 FUEL FILTER					
520893	290 - 611300 -		60.90	325175	227214
5273379/181928 THERMOSTAT					
520893	290 - 611300 -		68.40	325175	227214
LUBEFUEL, HYDRAULC FILTER LF3000 (\$32.88) LFF1003 (\$35.52)					
520893	290 - 611300 -		130.80	325175	227214
15W40B OIL					
520893	290 - 611300 -		140.15	325175	227214
9047902 GLEET GUARD ELEMENT					
520893	290 - 611300 -		254.43	325175	227214
AS PER MS CODE 31-7-13(m)(ii) OUTSIDE EQUIPMENT REPAIRS ON ENGINE 11 RO 183741 500116					
AIR FILTER					
520893	290 - 611300 -		265.45	325175	227214
SHOP SUPPLIES AND MISCELLANEOUS					
520893	290 - 611300 -		272.39	325175	227214
21045060 SENSOR					
520893	290 - 611300 -		526.57	325175	227214
4326869RX/050770 NOX SENSOR					
520893	290 - 611300 -		1,491.76	325175	227214
4387657 DOSER PUMP					
520893	290 - 611300 -		2,530.00	325175	227214
LABOR					
520893	290 - 611300 -		3,094.56	325175	227214
5317106RX ELECTRONIC CONTROL UNIT (ECU)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	29	Vendor Payment Total	14,935.15	
JOHNSONS TREE SERVICE, LLC					
520806	311 - 620900 -		300.00	325090	227051
3 GROUND EMPLOYEES FOR 4 HOURS EACH					
520806	311 - 620900 -		300.00	325090	227051
1 BOBCAT OPERATOR					
520806	311 - 620900 -		400.00	325090	227051
1 DUMP TRUCK					
520806	311 - 620900 -		800.00	325090	227051
REMOVE HAZARDOUS PECAN TREE IN FRONT OF 278 DOLAN AVENUE -- 1 BUCKET TRUCK					
520807	311 - 620900 -		480.00	325091	225866
2 BOBCAT OPERATOR					
520807	311 - 620900 -		720.00	325091	225866
4 GROUND EMPLOYEES AT 6 HOURS EACH					
520807	311 - 620900 -		1,800.00	325091	225866
REMOVE THE DAMAGED LIVE OAK IN THE REAR ALLEYWAY OF 4410 29TH STREET -- 1 BUCKET TRUCK					
	# of Claims	7	Vendor Payment Total	4,800.00	
JONATHAN M PINETTE					
520446	290 - 626900 - 22004		92.00	324734	MANUAL
	# of Claims	1	Vendor Payment Total	92.00	
JOSEPH A BERNAL					
520439	290 - 626900 - 22004		92.00	324727	MANUAL
	# of Claims	1	Vendor Payment Total	92.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JULIUS BUCKHALTER					
520549	411 - 620900 -		320.00	324835	MANUAL
	# of Claims	1	Vendor Payment Total	320.00	
KENS HARDWARE & MARINE SUPPLY					
520340	445 - 612200 -		22.95	324629	225568
	# of Claims	1	Vendor Payment Total	22.95	
KINGS SPRINKLER SYSTEMS INC					
520521	411 - 620900 -		4,606.00	324808	225352
AS PER BIDS RECEIVED 6/12/2019 ONE YEAR EXTENSION JULY 17 2021-JULY 16-2022 GRASS CUTTING CONTRACT A EVERGREEN CEMETRY NORTH AND SOUTH AND HANDSBORO CEMETERY					
	# of Claims	1	Vendor Payment Total	4,606.00	
KRISTEN H PEARCE					
520840	145 - 620900 -		4,837.50	325123	226171
AS PER COUNCIL APPROVAL 11/16/21 FOR ACCOUNTING SERVICES					
ADDITIONAL CITY COUNCIL APPROVALS 12/7/21, 2/8/22					
520841	145 - 620900 -		1,176.00	325124	226171
AS PER COUNCIL APPROVAL 11/16/21 FOR ACCOUNTING SERVICES					
ADDITIONAL CITY COUNCIL APPROVALS 12/7/21, 2/8/22					
	# of Claims	2	Vendor Payment Total	6,013.50	
LAND SHAPER INC					
520769	815 - 614300 -		5,500.00	325053	226889

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP C APPROVED BY COUNCIL 12/08/20 -- PREP FOR WINTRY MIX/RESTOCK INVENTORY -- FILL SAND (DRY)					
# of Claims		1	Vendor Payment Total	5,500.00	
LANGUAGE LINE SERVICES					
520416	213 - 626001 -		392.59	324704	MANUAL
# of Claims		1	Vendor Payment Total	392.59	
LEE C. RUSSELL					
521243	125 - 621500 -		4,167.00	325448	227280
AS PER CITY COUNCIL APPROVAL ON 9/8/20 SERVICES OF LEE RUSSELL, ESQ. TO PERFORM PUBLIC DEFENDER DUTIES FROM 10/1/2020 THROUGH 9/30/2022					
521244	125 - 621500 -		4,167.00	325449	227280
AS PER CITY COUNCIL APPROVAL ON 9/8/20 SERVICES OF LEE RUSSELL, ESQ. TO PERFORM PUBLIC DEFENDER DUTIES FROM 10/1/2020 THROUGH 9/30/2022					
521245	125 - 621500 -		4,167.00	325450	227280
AS PER CITY COUNCIL APPROVAL ON 9/8/20 SERVICES OF LEE RUSSELL, ESQ. TO PERFORM PUBLIC DEFENDER DUTIES FROM 10/1/2020 THROUGH 9/30/2022					
521246	125 - 621500 -		4,167.00	325451	227280
AS PER CITY COUNCIL APPROVAL ON 9/8/20 SERVICES OF LEE RUSSELL, ESQ. TO PERFORM PUBLIC DEFENDER DUTIES FROM 10/1/2020 THROUGH 9/30/2022					
# of Claims		4	Vendor Payment Total	16,668.00	
LEXISNEXIS					
520507	213 - 621900 -		274.00	324795	MANUAL
# of Claims		1	Vendor Payment Total	274.00	
LMR HARDWARE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520567	290 - 610700 -		45.45	324852	225897
BLANKET PURCHASE ORDER					
# of Claims		1	Vendor Payment Total	45.45	
LNJ SERVICES INC					
520901	311 - 611300 -		1,280.00	325183	227157
VACUUM PUMPING SERVICES 3 LOCATIONS					
520902	311 - 611300 -		1,280.00	325184	227157
VACUUM PUMPING SERVICES 5 LOCATIONS					
# of Claims		2	Vendor Payment Total	2,560.00	
LOWES OF GULFPORT MS 466					
520284	290 - 610700 -		218.47	324574	226367
BLANKET PURCHASE					
520288	290 - 610700 -		50.25	324577	226213
BLANKET PURCHASE					
520338	411 - 611000 -		14.40	324627	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
520339	411 - 611000 -		39.49	324628	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
520341	411 - 611000 -		70.62	324630	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
520342	411 - 611000 -		250.94	324631	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
520343	411 - 611000 -		28.49	324632	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
520371	411 - 611000 -		56.91	324659	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
520373	290 - 610700 -		265.43	324661	226367
BLANKET PURCHASE					
520533	411 - 610700 -		284.05	324819	227055

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WHIRLPOOL 1.6 CU FT 1200 WATT COUNTERTOP MICROWAVE WMC30516HZ FOR COURTHOUSE ROAD BLDG					
520563	411 - 611000 -		42.74	324849	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
520589	445 - 611000 -		40.90	324873	225558
OPEN P/O FOR HARDWARE MARINA					
520735	825 - 610700 -		110.16	325019	227175
BLANKET PO FOR VARIOUS OPERATING SUPPLIES TO BE USED AS NEEDED DURING THE MONTHS OF FEBRUARY - OCTOBER 2022 (EST)					
520736	825 - 610700 -		31.34	325020	227175
BLANKET PO FOR VARIOUS OPERATING SUPPLIES TO BE USED AS NEEDED DURING THE MONTHS OF FEBRUARY - OCTOBER 2022 (EST)					
520774	825 - 610700 -		42.27	325058	226814
ITEM #552328: 4-4-8 TREATED #2 GRADE TIMBERS					
520774	825 - 610700 -		624.41	325058	226814
GATES FOR 25080 CROSSROADS PKWY, 8500 HWY 49, TURKEY CREEK L/S, AIRPORT L/S --- ITEM #183436: 4.16"H X 12"W RED STEEL GATE					
520820	411 - 611000 -		13.29	325104	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
# of Claims		17	Vendor Payment Total	2,184.16	
MACHADO-PATANO, PLLC					
520895	345 - 640200 - 04000		9,500.00	325177	223732
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 4/20/21 -- ENGINEERING SERVICES AGREEMENT FOR THE TIDELANDS GRANT FUNDED GULFPORT BOAT LAUNCH PROJECT					
# of Claims		1	Vendor Payment Total	9,500.00	
MANDAL CHYRSLER DODGE JEEP RAM					
520469	213 - 611300 -		130.00	324758	226081
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	130.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MAYER ELECTRIC SUPPLY					
520377	411 - 611000 -		960.62	324665	226703
GELCMH20TU830G12 29703 GE CMH 20 TU 830 12PK BULBS FOR LYMAN COMMUNITY CENTER					
520378	411 - 611000 -		550.00	324666	226931
DAM28784C EL20WMHSLF 120-227V KIT SQRE BALLAST FOR LYMAN CENTER					
# of Claims		2	Vendor Payment Total	1,510.62	
MCC INNOVATIONS LLC					
520385	115 - 622100 -		216.00	324673	MANUAL
# of Claims		1	Vendor Payment Total	216.00	
MCDANIELS GENERAL MERCHANDISE INC					
520572	290 - 610700 -		47.05	324857	225458
BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT PARTS					
# of Claims		1	Vendor Payment Total	47.05	
MEDICAL ANALYSIS LLC					
521268	145 - 627900 -		4,080.00	325473	MANUAL
# of Claims		1	Vendor Payment Total	4,080.00	
MICRO METHODS INC					
520737	815 - 620900 -		400.00	325021	227179
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2022					
520740	815 - 620900 -		450.00	325024	227179

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2022					
520741	815 - 620900 -		120.00	325025	227179
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2022					
520742	815 - 620900 -		120.00	325026	227179
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2022					
# of Claims		4	Vendor Payment Total	1,090.00	
MID SOUTH UNIFORM & SUPPLY INC					
520346	290 - 612500 -		66.83	324635	224282
B538G BADGE#619294 (REF. PO #220955)					
520346	290 - 612500 -		194.74	324635	224282
715-O-PC OVAL BADGE BELT CLIP W/CLIP/CHAIN					
520346	290 - 612500 -		283.36	324635	224282
FIREFIGHTER SERVICE BARS					
520346	290 - 612500 -		433.53	324635	224282
B538 FIREFIGHTER COAT BADGE					
520503	213 - 612500 -		134.78	324791	226130
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
520571	290 - 612500 -		1,405.70	324856	225935
BLANKET PURCHASE ORDER					
# of Claims		6	Vendor Payment Total	2,518.94	
MIDAMERICA PARTS DISTRIBUTORS CORP					
520390	311 - 612200 -		67.60	324678	227013
P/N G25162-0606 #6 COUPLING					
520390	311 - 612200 -		239.36	324678	227013
ASSET#3596 P/N 70279 MXT6 HYDRAULIC HOSE					
520470	213 - 611300 -		94.32	324759	225342
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
520904	335 - 610700 -		440.00	325186	227041

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N 40498 OIL HOSE REEL, ROUGHNECK					
# of Claims		4	Vendor Payment Total	841.28	
MIDSOUTH SOLUTIONS					
520332	213 - 612500 -		1,018.50	324621	226341
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020					
# of Claims		1	Vendor Payment Total	1,018.50	
MIKE MATTHEWS					
520804	311 - 613700 -		694.80	325088	226811
RESTOCK INVENTORY -- DEF (UREA)					
# of Claims		1	Vendor Payment Total	694.80	
MILTON ASHLEY					
520460	411 - 620900 -		250.00	324749	226139
DJ FOR SR MARDI GRAS FEB 17 2022 COUNCIL APPROVAL APRIL 07 2020					
# of Claims		1	Vendor Payment Total	250.00	
MISSISSIPPI 811 INC					
521276	815 - 620900 -		35,422.00	325481	MANUAL
# of Claims		1	Vendor Payment Total	35,422.00	
MISSISSIPPI DEPT OF REVENUE					
521292	213 - 624500 -		12.00	325497	MANUAL
521306	213 - 624500 -		48.00	325511	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	60.00	
MITCHEAL CLARK					
520548	411 - 620900 -		480.00	324834	MANUAL
	# of Claims	1	Vendor Payment Total	480.00	
MOSSYSSIPPI LLC					
520489	213 - 611300 -		43.85	324778	226974
SHOP SUPPLIES					
520489	213 - 611300 -		1,674.32	324778	226974
REPAIR WORK ON VEHICLE 3714/ INSPECT 1 \$130.00 / RPLACE CAM AND CRANK SENSORS					
\$817.88 / REPLACE CLOCK SPRING \$770.29					
	# of Claims	2	Vendor Payment Total	1,718.17	
MS DEPT OF PUBLIC SAFETY					
520853	010 - 210800 -		2,650.07	325136	MANUAL
520854	010 - 507800 -		2,461.95	325137	MANUAL
	# of Claims	2	Vendor Payment Total	5,112.02	
MS POWER COMPANY					
520493	445 - 626002 -		3,060.17	324782	MANUAL
520494	445 - 626002 -		5,766.15	324783	MANUAL
520495	445 - 626002 -		6,627.53	324784	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520500	445 - 626002 -		308.23	324788	MANUAL
521035	411 - 626002 -		112.72	325297	MANUAL
521036	411 - 626002 -		371.17	325298	MANUAL
521037	325 - 625100 -		114.82	325299	MANUAL
521038	411 - 626002 - 41130		52.81	325300	MANUAL
521039	325 - 625100 -		91.86	325301	MANUAL
521040	325 - 625100 -		6,887.29	325302	MANUAL
521041	411 - 626002 -		2,821.07	325303	MANUAL
521042	325 - 625100 -		820.72	325304	MANUAL
521043	290 - 626002 -		329.06	325305	MANUAL
521044	325 - 625100 -		5,232.26	325306	MANUAL
521045	145 - 626002 -		3,324.98	325307	MANUAL
521046	411 - 626002 -		9,181.66	325308	MANUAL
521048	815 - 626002 -		6,845.59	325310	MANUAL
521049	815 - 626002 -		14,061.30	325311	MANUAL
521050	825 - 626002 -		5,363.28	325312	MANUAL
521051	825 - 626002 -		9,423.07	325313	MANUAL
521052	825 - 626002 -		13,114.08	325314	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
521275	825 - 626002 -		88.42	325480	MANUAL
521283	125 - 626002 -		5,447.30	325488	MANUAL
521283	213 - 626002 -		16,341.90	325488	MANUAL
521285	411 - 626002 - 41135		382.82	325490	MANUAL
521286	325 - 625100 -		181.15	325491	MANUAL
521287	325 - 625100 -		129.25	325492	MANUAL
# of Claims			27	Vendor Payment Total	116,480.66
MS STATE TREASURER					
520855	010 - 210700 -		36,277.80	325138	MANUAL
# of Claims			1	Vendor Payment Total	36,277.80
NATASHA EVANS					
521259	010 - 210601 -		277.25	325464	MANUAL
# of Claims			1	Vendor Payment Total	277.25
NATIONAL PRIZE AND TOY					
520379	412 - 627800 -		53.68	324667	226943
CORRUGATED STRAWS FOR SR BBQ COUNCIL APPROVAL DEC 07 2021					
520379	412 - 627800 -		66.32	324667	226943
ASSORTED FLAGS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	120.00	
NECAISE LOCKSMITH SERVICE INC					
520522	411 - 610700 -		105.00	324809	225288
OPEN P/O FOR KEYS AND LOCKS AS NEEDED					
520523	411 - 610700 -		259.75	324810	225288
OPEN P/O FOR KEYS AND LOCKS AS NEEDED					
520757	311 - 611000 -		100.00	325041	226267
BLANKET PO FOR LOCK REPAIRS/PURCHASES/SERVICES TO BE USED ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 - ESTIMATED PERIOD: NOVEMBER 2021 - SEPTEMBER 2022					
520759	311 - 611000 -		94.03	325043	226267
BLANKET PO FOR LOCK REPAIRS/PURCHASES/SERVICES TO BE USED ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 - ESTIMATED PERIOD: NOVEMBER 2021 - SEPTEMBER 2022					
521013	145 - 612200 -		95.00	325294	226127
REKEY LOCKS AT MEDICAL ANALYSIS & LYMAN WATER DEPT.					
	# of Claims	5	Vendor Payment Total	653.78	
NORMA JEAN SOROE					
520297	611 - 622100 -		199.53	324586	225792
ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.					
520478	611 - 622100 -		240.00	324767	225792
ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.					
	# of Claims	2	Vendor Payment Total	439.53	
NORMAN POPE					
520724	135 - 620900 -		1,846.40	325008	227187
AS PER CITY COUNCIL APPROVAL ON SEPTEMBER 21, 2021 PROFESSIONAL SVCS. AGREEMENT TO SERVE AS DV INVESTIGATOR FOR THE VAWA GRANT. TERM OF SERVICES 10/1/21 - 9/30/22. MONTH OF JANUARY 2022.					
	# of Claims	1	Vendor Payment Total	1,846.40	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
O REILLY AUTO PARTS					
520303	290 - 611300 -		53.46	324592	225459
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
520370	411 - 611300 -		141.12	324658	225294
OPEN P/O FOR PARTS AND FLUIDS FOR VEHICLES					
520375	290 - 611300 -		19.09	324663	225459
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
520449	411 - 611300 -		35.74	324737	225294
OPEN P/O FOR PARTS AND FLUIDS FOR VEHICLES					
520471	213 - 611300 -		156.79	324760	226881
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
520472	213 - 611300 -		297.73	324761	226881
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
520564	290 - 611300 -		9.98	324850	225459
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
520896	145 - 611300 -		43.90	325178	226984
ASSET#3462 P/N K80340 SWAY BAR LINK					
520897	145 - 611300 -		99.00	325179	226984
P/N 33FD1114 STRUT ASSY -F					
520898	145 - 611300 -		99.00	325180	226984
P/N 33FD1114 STRUT ASSY -F					
# of Claims			10	Vendor Payment Total	955.81
OCEAN MARINE GROUP					
520381	290 - 611300 -		46.92	324669	226068
16510-87J01 OIL FILTER					
520381	290 - 611300 -		57.08	324669	226068
15410-87 FUEL FILTER					
520381	290 - 611300 -		64.40	324669	226068
990C9-01E30 ECSTAR MARINE OIL					
# of Claims			3	Vendor Payment Total	168.40

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ONE TIME VENDOR COMMUNITY CENTERS					
520366	010 - 505800 - 41143		100.00	324654	MANUAL
520417	010 - 505800 -		100.00	324705	MANUAL
520482	010 - 505800 - 41143		100.00	324771	MANUAL
520512	010 - 505800 - 41143		100.00	324800	MANUAL
520710	010 - 505800 - 41140		100.00	324994	MANUAL
521289	010 - 505800 - 41143		100.00	325494	MANUAL
# of Claims		6	Vendor Payment Total	600.00	
ONE TIME VENDOR HARBOR					
521277	420 - 505200 -		960.86	325482	MANUAL
# of Claims		1	Vendor Payment Total	960.86	
ONE TIME VENDOR URBAN DEVELOPMENT					
520413	010 - 422900 -		10.00	324701	MANUAL
520414	010 - 422900 -		10.00	324702	MANUAL
521278	010 - 421300 -		90.00	325483	MANUAL
# of Claims		3	Vendor Payment Total	110.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OPEN DOORS HOMELESS COALITION					
520945	511 - 625200 - 05980		51,062.50	325226	MANUAL
# of Claims		1	Vendor Payment Total	51,062.50	
PARTS AND SUPPLY INC					
520295	290 - 611300 -		449.50	324584	226153
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
520473	213 - 611300 -		15.18	324762	225969
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
520490	213 - 611300 -		58.05	324779	225460
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims		3	Vendor Payment Total	522.73	
PERFORMANCE TIRE & WHEEL INC #1					
520487	213 - 611300 -		120.00	324776	221046
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
520905	311 - 611300 -		350.24	325187	227057
P/N P265/70R17 TIRE					
520937	815 - 611300 -		1.00	325219	227164
P/N STT STATE TIRE TAX					
520937	815 - 611300 -		4.50	325219	227164
P/N VS VALVE STEM					
520937	815 - 611300 -		4.75	325219	227164
P/N TD TIRE DISPOSAL					
520937	815 - 611300 -		15.95	325219	227164
P/N CB COMPUTER BALANCE					
520937	815 - 611300 -		106.00	325219	227164
ASSET#2438 P/N P235/70R16 TIRE					
# of Claims		7	Vendor Payment Total	602.44	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PERKINS TIRE & POLARIS, INC.					
520485	214 - 630100 - 22002		2,095.00	324774	227098
ITEM# BYE009658 / NEW 2021 BYE-RITE TRAILER AND FABRICATION 6X14 SINGLE (BLACK) (QUOTE 2775)					
# of Claims		1	Vendor Payment Total	2,095.00	
PETERSEN INDUSTRIES INC					
520919	311 - 611300 -		1.08	325201	227011
P/N NUS07U NUTS 7/16					
520919	311 - 611300 -		1.48	325201	227011
P/N BL307064U814 BOLT 7/16-14X4					
520919	311 - 611300 -		11.36	325201	227011
ASSET#3546 P/N NUS08U NUTS FOR CUTTING BLADES					
520919	311 - 611300 -		16.96	325201	227011
P/N BL6080243513 BOLTS 1/2-13X1-1/2					
520919	311 - 611300 -		77.10	325201	227011
P/N NUB32HU NUT SLOTTED 2"					
520919	311 - 611300 -		164.56	325201	227011
P/N BL1323330U845 BOLT 2-4.5X20-5/8					
520919	311 - 611300 -		286.98	325201	227011
P/N BU503004 BUSHING 2-1/2X2.02X6					
520919	311 - 611300 -		356.80	325201	227011
P/N 102171 BLADES, CUTTING EDGE					
# of Claims		8	Vendor Payment Total	916.32	
PHILLIPS BUILDING SUPPLY OF GPT INC					
520426	411 - 611000 -		10.18	324714	225385
WEDGE ANCHOR					
520426	411 - 611000 -		54.72	324714	225385
1/2 X 5 1/4 BASE 16 FT PRIMED					
520426	411 - 611000 -		56.02	324714	225385
ENTRY LEVER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520426	411 - 611000 -		104.05	324714	225385
PANAL MASONITE					
	# of Claims	4	Vendor Payment Total	224.97	
PITOMETER PIPELINE SERVICES					
520768	815 - 616700 -		1,867.55	325052	226891
ITEM #25CARTLH06-250: 6" OPEN LEFT CARTRIDGE, IV250					
520768	815 - 616700 -		2,405.00	325052	226891
FOR LINDH ROAD AND BRADFORD -- ITEM #25690250-CS-N: 6", 6.75-7.05, JV 250 BODY, CS FLG, 304HW, NON-AIS					
	# of Claims	2	Vendor Payment Total	4,272.55	
POPPS FERRY SALES & SERVICE					
520935	825 - 612200 -		159.98	325217	226919
ASSET#9164 P/N 30500-ZJ1-845 COILS, IGNITION					
	# of Claims	1	Vendor Payment Total	159.98	
PRO CHEM INC					
520800	315 - 615500 -		131.60	325084	227122
ITEM #448101: ADJSUTABLE BEAM WORKLIGHT					
520800	315 - 615500 -		316.13	325084	227122
NIGHT TIME SAFETY EQUIPMENT -- ITEM #445701: HARDHAT MULTIFUNCTION HEADLAMP					
	# of Claims	2	Vendor Payment Total	447.73	
PUCKETT MACHINERY COMPANY					
520929	311 - 611300 -		738.42	325211	226966
ASSET#3526 P/N 0R-2897 AIR COMPRESSOR					
520929	311 - 611300 -		1,179.55	325211	226966
P/N CORE CHARGE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520938	825 - 612200 -		1,380.00	325220	225565
P/N OL-MISC. VENDOR MISC CHARGES					
520938	825 - 612200 -		5,206.65	325220	225565
P/N OL-PARTS VENDOR INSTALLED PARTS					
520938	825 - 612200 -		13,545.00	325220	225565
ASSET# 2343 P/N OL-LABOR VENDOR LABOR					
# of Claims		5	Vendor Payment Total	22,049.62	
RAMAKER & ASSOCIATES INC					
520376	411 - 627900 -		2,300.00	324664	227090
ANNUAL CIMS CLOUD HOSTING AND TECHNICAL SUPPORT 4/01/22-4/01/2023 FOR CEMETERY RECORDS					
# of Claims		1	Vendor Payment Total	2,300.00	
REVERE PRODUCTS					
520431	411 - 613100 -		187.30	324719	226977
CADDY FOR SPORTSPLEX MAINTENANCE DEPT					
520431	411 - 613100 -		1,288.00	324719	226977
SOCCER CORNER FLAGS					
# of Claims		2	Vendor Payment Total	1,475.30	
RHODE ISLAND NOVELTY INC					
520350	412 - 627800 -		106.40	324639	226946
BOA WRAP					
520350	411 - 627800 -		165.60	324639	226946
SCARF					
520350	412 - 627800 -		288.00	324639	226946
DOG ON A LEASH					
520350	412 - 627800 -		470.47	324639	226946
SCARF FOR EVENTS COUNCIL APPROVAL 12/07/2021					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	1,030.47	
ROBERT H ALBERAL					
520437	290 - 626900 - 22004		92.00	324725	MANUAL
	# of Claims	1	Vendor Payment Total	92.00	
ROBERT J YOUNG COMPANY INC					
520766	325 - 621700 -		348.59	325050	225426
AS PER LEASE TO OWN CONTRACT APPROVED BY COUNCIL 7/19/2016 -- LEASE TO OWN PRINTER/SCANNER FOR ENGINEERING DEPARTMENT -- CANON IPF 785 MFP M40 SYSTEM - MONTHLY PAYMENTS FOR FY 2022					
	# of Claims	1	Vendor Payment Total	348.59	
ROCKING C TRUCK AND TRAILER					
520387	290 - 611300 -		2.32	324675	226912
E5652 WHEEL NUT FOR PARADE 2 WO14045					
520387	290 - 611300 -		11.07	324675	226912
BRAKE FLUID					
520387	290 - 611300 -		44.35	324675	226912
SHOP SUPPLIES					
520387	290 - 611300 -		91.60	324675	226912
924207 WHEEL CYLINDER					
520387	290 - 611300 -		99.96	324675	226912
31855 WHEEL SEAL					
520387	290 - 611300 -		120.00	324675	226912
SHELL OIL					
520387	290 - 611300 -		225.18	324675	226912
PB7537 BOOSTER					
520387	290 - 611300 -		226.05	324675	226912
924207 WHEEL PART					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520387	290 - 611300 -		234.27	324675	226912
138844 WHEEL PART					
520387	290 - 611300 -		1,584.00	324675	226912
LABOR					
520578	290 - 611300 -		16.76	324863	227094
550879 FUEL FILTER					
520578	290 - 611300 -		30.34	324863	227094
551103 FUEL FILTER					
520578	290 - 611300 -		32.93	324863	227094
553000 OIL FILTER					
520578	290 - 611300 -		41.36	324863	227094
SHOP SUPPLIES					
520578	290 - 611300 -		63.23	324863	227094
4376837 HARDWARE KIT					
520578	290 - 611300 -		77.63	324863	227094
560971 TRANSMISSION FILTER KIT					
520578	290 - 611300 -		171.87	324863	227094
295GKK SYNTHETIC ATF ALLISON					
520578	290 - 611300 -		198.15	324863	227094
29544139 SENSOR					
520578	290 - 611300 -		231.33	324863	227094
15W40 SHELL OIL					
520578	290 - 611300 -		597.60	324863	227094
5293295 NOX SENSOR					
520578	290 - 611300 -		715.60	324863	227094
288173 DOSER INJECTOR					
520578	290 - 611300 -		745.08	324863	227094
TRANSMISSION FLUID					
520578	290 - 611300 -		1,168.00	324863	227094
LABOR					
# of Claims		23	Vendor Payment Total	6,728.68	
RONNIE G BREWER					
520440	290 - 626900 - 22004		92.00	324728	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	92.00	
RONNIES AUTOMOTIVE					
520534	447 - 610700 -		900.00	324820	227134
MOVE 5 SHEDS FROM JONES PARK TO CHRISTMAS WAREHOUSE					
	# of Claims	1	Vendor Payment Total	900.00	
ROUSES ENTERPRISES LLC					
520337	411 - 623600 -		62.23	324626	225651
OPEN P/O FOR SR CENTER PARTY'S CUPCAKES, CAKE, ICE CREAM ETC					
	# of Claims	1	Vendor Payment Total	62.23	
RUBBER & SPECIALTIES INC					
520770	815 - 610700 -		210.00	325054	226815
RESTOCK -- ITEM #1506-032600-100: 2" X 100' 600PSIJ FIRE HOSE UNCPLD					
	# of Claims	1	Vendor Payment Total	210.00	
RUSSOM'S GULF COAST					
520475	213 - 611300 -		674.23	324764	226860
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
520476	213 - 611300 -		254.11	324765	226860
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	2	Vendor Payment Total	928.34	
RYAN G LOWRY					
520443	290 - 626900 - 22004		92.00	324731	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	92.00	
SAMS CLUB CORP					
520349	213 - 610700 -		649.00	324638	227018
ITEM# 990000472 / VIZIO 70" CLASS M SERIES 4K HDR SMART TV - M70Q6-J03					
	# of Claims	1	Vendor Payment Total	649.00	
SCRIBBLE SOFTWARE, INC.					
520581	445 - 610700 -		240.00	324865	MANUAL
	# of Claims	1	Vendor Payment Total	240.00	
SHEKIBA BROWN					
520557	411 - 620900 -		280.00	324843	MANUAL
	# of Claims	1	Vendor Payment Total	280.00	
SIJ HOLDINGS, LLC					
520317	611 - 626100 -		37.20	324606	226744
NEWSPAPER AND PUBLICATION ADVERTISING					
520433	611 - 626100 -		32.04	324721	226744
NEWSPAPER AND PUBLICATION ADVERTISING					
520509	145 - 626100 -		82.20	324797	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
520510	145 - 626100 -		82.64	324798	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
520721	611 - 626100 -		81.54	325005	226745
JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION - CODE ENFORCEMENT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520942	611 - 626100 -		59.98	325224	226745
JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION - CODE ENFORCEMENT					
		# of Claims	6	Vendor Payment Total	375.60
SMARTSAFETY SOFTWARE INC					
520315	213 - 621700 -		399.00	324604	227022
SCENEPD PRO SOFTWARE LICENSE FOR 12 MONTHS TO INCLUDE MAITENANCE (QUOTE 012722-TLR-R1)					
		# of Claims	1	Vendor Payment Total	399.00
SOUTH MS BUSINESS MACHINES INC					
520845	213 - 621700 -		146.73	325128	MANUAL
520845	111 - 621700 -		157.72	325128	MANUAL
520845	290 - 621700 -		234.63	325128	MANUAL
520845	611 - 621700 -		251.16	325128	MANUAL
520845	135 - 621700 -		271.65	325128	MANUAL
520845	411 - 621700 -		360.03	325128	MANUAL
520845	145 - 621700 -		665.51	325128	MANUAL
520846	611 - 610400 -		74.00	325129	227194
000683MIU: RICOH - PAPER, WIDE FORMAT, 2 ROLLS 36"X500' 20#					
520848	411 - 621700 -		102.84	325131	MANUAL
520848	145 - 621700 -		147.95	325131	MANUAL
520848	515 - 620900 - 78100		231.95	325131	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520848	135 - 621700 -		232.67	325131	MANUAL
520848	611 - 621700 -		243.36	325131	MANUAL
520848	125 - 621700 -		503.01	325131	MANUAL
520848	213 - 621700 -		1,595.08	325131	MANUAL
520849	411 - 621700 -		210.13	325132	MANUAL
520850	611 - 621700 -		265.61	325133	MANUAL
520851	611 - 621700 -		132.20	325134	MANUAL
520852	145 - 621700 -		86.14	325135	MANUAL
521047	815 - 621700 -		1,129.36	325309	MANUAL
521053	811 - 621700 -		442.37	325315	MANUAL
521082	445 - 621700 -		106.03	325346	MANUAL
521304	611 - 621700 -		475.00	325509	MANUAL

of Claims

23

Vendor Payment Total

8,065.13

SOUTHEAST CRANE INSPECTIONS, LLC

520928 825 - 620900 -
ANNUAL CRANE INSPECTIONS AT 12 LIFT STATIONS
520931 825 - 620900 -
ASSET#2373/1169 ANNUAL CRANE INSPECTIONS
520932 825 - 620900 -
ASSET#2373/1169 ANNUAL CRANE INSPECTIONS

4,250.00 325210 227168
847.50 325213 227171
847.50 325214 227171

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	5,945.00	
SOUTHERN EXTERIORS FENCE COMPANY					
520380	411 - 620900 -		350.00	324668	226850
MOVE GATE IN AND SURFACE MOUNT NEW POST AT FRANCIS X COLLINS CENTER					
520756	825 - 620900 -		88.20	325040	226282
FURNISH AND INSTALL BARB WIRE					
520756	825 - 620900 -		420.00	325040	226282
REMOVE & INSTALL TERMINATION POST					
520756	825 - 620900 -		1,127.00	325040	226282
FURNISH AND INSTALL TAN SLATS INCLUDING IN GATES					
520756	825 - 620900 -		1,197.00	325040	226282
FURNISH AND INSTALL 14' WIDE X 8' HIGH PLUS BARBWIRE GATE					
520756	825 - 620900 -		1,638.00	325040	226282
AS PER BID GROUP P3 APPROVED BY COUNCIL 12/8/2020 -- FENCE REPAIRS AT LIFT STATION LOCATED AT 900 ANNISTON AVE -- REMOVE & REPLACE 8' HIGH CHAIN LINK FENCE					
	# of Claims	6	Vendor Payment Total	4,820.20	
SOUTHERN FIRE SPRINKLER					
520719	411 - 612200 -		150.00	325003	227068
NOTIFIER ANNUNCIATOR AND INSTALLATION FOR COURTHOUSE ROAD BLDG					
	# of Claims	1	Vendor Payment Total	150.00	
SOUTHERN MS PLANNING AND DEV DIST					
520360	411 - 623600 -		58.48	324648	MANUAL
	# of Claims	1	Vendor Payment Total	58.48	
SOUTHERN PRINTING & SILK SCREENING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520583	290 - 612500 -		17.00	324867	227167
GFD LOGO					
520583	290 - 612500 -		19.00	324867	227167
FIRE PREVENTION INSPECTOR/INVESTIGATOR CAPS					
# of Claims		2	Vendor Payment Total	36.00	
SPECIALITY HOSE AND FABRICATION INC					
520934	825 - 611300 -		17.08	325216	226839
P/N P-MALE SP/HP12 3/4" SEWER HOSE FITTING					
520934	825 - 611300 -		38.91	325216	226839
ASSET#7014 P/N P-FAR12MEND 12 MENDER SEWER HOSE					
520934	825 - 611300 -		130.00	325216	226839
P/N CRMP2 SEWER HOSE CRIMPER					
# of Claims		3	Vendor Payment Total	185.99	
SPHERION STAFFING, LLC					
520419	811 - 620900 -		508.33	324707	MANUAL
520479	811 - 620900 -		588.00	324769	MANUAL
521281	811 - 620900 -		518.18	325486	MANUAL
# of Claims		3	Vendor Payment Total	1,614.51	
SPORTSENGINE					
520432	411 - 620900 -		630.00	324720	227106
BACK GROUND CHECKS FOR REFEREES COACHES ETC					
520502	145 - 620900 -		37.00	324790	227149
BACKGROUND CHECKS FOR FUTURE EMPLOYEES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			2	Vendor Payment Total	667.00
STRIBLING EQUIPMENT INC					
520412	815 - 612200 -		115.00	324700	227010
P/N CORE CHARGE					
520412	815 - 612200 -		582.27	324700	227010
ASSET#2339 P/N SE501851	STARTER REMAN.				
# of Claims			2	Vendor Payment Total	697.27
STROHMAN ENTERPRISES, INC					
520306	290 - 622300 - 00020		433.55	324595	225936
010-01041-70 T5 GPS SOLLAR					
520306	290 - 610700 - 00020		621.45	324595	225936
010-01041-70 T5 GPS SOLLAR					
520306	290 - 610700 - 00020		1,604.00	324595	225936
010-02230-20 ALPHA 200I/T5 BUNDLE UNDER MOHS GRANTG 20HS202T APPROVED BY COUNCIL					
11/17/2020					
# of Claims			3	Vendor Payment Total	2,659.00
SUN COAST BUSINESS SUPPLY INC					
520281	611 - 610400 -		7.42	324571	227017
COS032960: INK,2000PLUS SELF INKG,RD					
520281	611 - 610400 -		68.46	324571	227017
KCC47031: TOWEL,KITCHEN,IPLY,WH					
520282	611 - 610400 -		14.27	324572	227017
DOM880: DOME NOTARY PUBLIC RECORD BOOK					
520282	611 - 610400 -		35.60	324572	227017
BSN62825: BUSINESS SOURCE HEAVY-DUTY STAPLER - 220 SHEETS CAPACITY - 1/4", 1/2", 3/8", 5/8", 9/16", 13/16", 15/16", 7/8", 3/4", 5/16" STAPLE SIZE - BLACK, PUTTY					
520283	611 - 610400 -		46.43	324573	227017
DXEDBB12W: BOWL,12 OZ,WH					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520283	611 - 610400 -		71.35	324573	227017
DOM880: DOME NOTARY PUBLIC RECORD BOOK					
520321	145 - 610400 -		12.21	324610	227012
Hi-Fi Headphones, Plush Sealed Earpads, Black					
520321	145 - 610400 -		97.92	324610	227012
HP 83X, (CF283X) HIGH-YIELD BLACK ORIGINAL LASER JET TONER CARTRIDGE					
520351	411 - 610100 -		41.96	324640	226927
BLEACH					
520351	411 - 610100 -		227.94	324640	226927
STRIPPER FOR HANDSBORO CENTER					
520351	411 - 610100 -		287.94	324640	226927
WAX					
520352	411 - 610100 -		15.71	324641	226928
CARPET FRESH					
520352	411 - 610100 -		41.96	324641	226928
BROWN TOWELS					
520352	411 - 610100 -		45.96	324641	226928
URINAL PADS					
520352	411 - 610100 -		73.50	324641	226928
WHITE TOWELS					
520352	411 - 610100 -		87.92	324641	226928
TISSUE FOR HERBERT WILSON CENTER					
520352	411 - 610100 -		100.80	324641	226928
ALOE SOAP					
520352	411 - 610100 -		174.90	324641	226928
TRASH LINERS					
520352	411 - 610100 -		193.56	324641	226928
PINE SOL					
520353	411 - 613400 -		48.98	324642	226965
PLATES					
520353	411 - 623600 -		68.08	324642	226965
SUGAR					
520353	411 - 623600 -		165.96	324642	226965
CREAMER					
520353	411 - 623600 -		215.94	324642	226965

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COFFEE FOR SR CENTER					
520428	411 - 610100 -		19.95	324716	227091
TOWEL DISP					
520428	411 - 610100 -		43.96	324716	227091
TISSUE					
520428	411 - 610100 -		116.91	324716	227091
PINE SOL					
520428	411 - 610100 -		119.52	324716	227091
KIWI SPRAY					
520428	411 - 610100 -		149.88	324716	227091
TOWELS FOR GASTON POINT					
520430	411 - 610400 -		4.35	324718	227071
BLUE INK FOR LEISURE SERVICES OFFICE					
520430	411 - 610400 -		14.98	324718	227071
HANGING FILE FOLDERS					
520430	411 - 610400 -		16.27	324718	227071
FILE FOLDERS					
520454	411 - 610400 -		4.15	324742	226848
TAPE DISP					
520454	411 - 610400 -		4.85	324742	226848
WHITE OUT					
520454	411 - 610100 -		17.98	324742	226848
WIPES					
520454	411 - 610700 -		21.96	324742	226848
BATTERIES					
520454	411 - 610100 -		24.97	324742	226848
PINE SOL					
520454	411 - 610100 -		25.96	324742	226848
WINDEX					
520454	411 - 623600 -		31.92	324742	226848
WATER					
520454	411 - 610100 -		35.94	324742	226848
CAN LINERS					
520454	411 - 610100 -		39.90	324742	226848
GLOVES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520454	411 - 613400 -		49.70	324742	226848
PLATE					
520454	411 - 610100 -		56.98	324742	226848
AIR FRESHNER					
520454	411 - 613400 -		62.43	324742	226848
CUPS					
520454	411 - 610100 -		77.94	324742	226848
TOWELS					
520454	411 - 610100 -		79.96	324742	226848
CAN LINERS FOR SR CENTER					
520454	411 - 610100 -		111.96	324742	226848
CAN LINERS					
520454	411 - 610100 -		164.40	324742	226848
BOWL CLEANER					
520455	411 - 610100 -		10.07	324744	226848
CAN LINERS					
520455	411 - 610100 -		46.91	324744	226848
PINE SOL					
520457	411 - 610100 -		-56.98	324746	226848
520477	611 - 610400 -		7.27	324766	227017
LEO89710: PLASTIC CLIPBOARD CLEAR					
520483	611 - 610400 -		23.99	324772	227040
R400: NOTARY STAMP BLUE INK					
520717	611 - 610400 -		3.61	325001	227190
AVE05868: PRINTABLE GOLD FOIL SEALS, 2" DIA., GOLD, 4/SHEET, 11 SHEETS/PACK, (5868)					
520738	311 - 610400 -		64.42	325022	MANUAL
520739	311 - 610400 -		-64.42	325023	MANUAL
# of Claims		55	Vendor Payment Total	3,476.46	
SUN SOUTH LLC					
520921	311 - 611300 -		155.00	325203	227127

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ASSET#1209 P/N SH001CCT-20 SAWHAUL CHAIN SAW HOLDER					
520924	311 - 612200 -		1,450.65	325206	227058
ASSET#3595 P/N 06501029 CYLINDER 3X13 HI MT					
520925	311 - 612200 -		60.00	325207	227058
ASSET#3595 P/N 06501029 CYLINDER 3X13 HI MT					
# of Claims			3	Vendor Payment Total	1,665.65
SUNBELT FIRE INC					
520291	290 - 611300 -		272.92	324580	226955
E0567723 TRUCK LIGHTS Q960608					
520292	290 - 611300 -		408.83	324581	226955
E0571276 AMBER TRUCK LIGHTS Q960613					
520293	290 - 611300 -		57.33	324582	226904
Q960472 15205 LED CLEAR LICENSE PLATE					
520294	290 - 611300 -		40.53	324583	226904
Q960417 ROM14029 PIVOT SPRING					
520310	290 - 611300 -		3.73	324599	226904
Q960472 15205 LED CLEAR LICENSE PLATE					
520310	290 - 611300 -		6.69	324599	226904
Q960417 ROM14029 PIVOT SPRING					
520310	290 - 611300 -		908.00	324599	226904
Q960508 E0697804 SEAT BOS450 SCBA SENSOR					
520570	290 - 612500 - 22004		897.00	324855	226785
MSA CAIRNS HELMETS UNDER SMPDD GRANT SUBAWARD ID 070078852 APPROVED BY COUNCIL 12/21/21					
520582	290 - 611300 -		12.00	324866	227132
SHOP SUPPLIES					
520582	290 - 611300 -		300.00	324866	227132
SO 133226 DIAGNOSTICE CHECK ON PUMP GOVERNOR					
520586	290 - 611300 -		1.27	324870	226955
E0567723 TRUCK LIGHTS Q960608					
520586	290 - 611300 -		111.80	324870	226955
E0626395 PADDED ARMREST Q960207					
520586	290 - 611300 -		475.69	324870	226955

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
E0656223 SEAT CUSHIONE Q960207					
520842	290 - 611300 -		66.59	325125	225282
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
	# of Claims	14	Vendor Payment Total	3,562.38	
SUNBELT RENTALS INC					
520389	311 - 612200 -		297.07	324677	227005
RENTAL OF SWEEPER BROOM 1 WEEK					
520429	447 - 630100 -		46.80	324717	226925
TRANSPORTATION SURCHARGE					
520429	447 - 630100 -		72.34	324717	226925
ENVIRONMENTAL					
520429	447 - 630100 -		260.00	324717	226925
DELIVERY AND PICK UP FEE					
520429	447 - 630100 -		556.50	324717	226925
RENTAL PROTECTION PLAN					
520429	447 - 630100 -		3,710.00	324717	226925
RENTAL OF 80' STR MANLIFT W/ JIB JAN 11-FEB 08 2022 FOR HARBOR LIGHTS					
	# of Claims	6	Vendor Payment Total	4,942.71	
SUNCOAST INFRASTRUCTURE INC					
520541	311 - 620900 -		4,650.00	324827	226988
CCTV HOURLY RATE -- CCTV LINES AT COASTAL CARWASH					
	# of Claims	1	Vendor Payment Total	4,650.00	
SWETMAN SECURITY SERVICE					
521260	125 - 620900 -		6,099.35	325465	MANUAL
521261	125 - 620900 -		5,695.96	325466	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	11,795.31	
TAPPER SECURITY INC					
520305	213 - 612200 -		100.00	324594	226805
UPGRADE AAM CELL RADIO FOR ALARM SYSTEM AT 3700 8TH AVE (FROM 2G/3G TO 5G)					
520309	213 - 612200 -		100.00	324598	226805
UPGRADE AAM CELL RADIO FOR ALARM SYSTEM AT 3700 8TH AVE (FROM 2G/3G TO 5G)					
520311	213 - 612200 -		100.00	324600	226805
UPGRADE AAM CELL RADIO FOR ALARM SYSTEM AT 3700 8TH AVE (FROM 2G/3G TO 5G)					
520362	213 - 620900 -		98.97	324650	MANUAL
520363	213 - 620900 -		119.97	324651	MANUAL
	# of Claims	5	Vendor Payment Total	518.94	
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY					
520878	621 - 602500 -		8.00	325160	MANUAL
520878	111 - 602500 -		24.00	325160	MANUAL
520878	515 - 602500 -		24.00	325160	MANUAL
520878	315 - 602500 -		56.00	325160	MANUAL
520878	115 - 602500 -		58.74	325160	MANUAL
520878	135 - 602500 -		64.00	325160	MANUAL
520878	313 - 602500 -		64.00	325160	MANUAL
520878	325 - 602500 -		72.00	325160	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520878	150 - 602500 -		80.00	325160	MANUAL
520878	335 - 602500 -		88.00	325160	MANUAL
520878	145 - 602500 -		144.00	325160	MANUAL
520878	125 - 602500 -		152.00	325160	MANUAL
520878	611 - 602500 -		160.00	325160	MANUAL
520878	411 - 602500 -		432.09	325160	MANUAL
520878	290 - 602500 -		1,317.37	325160	MANUAL
520878	213 - 602500 -		1,504.00	325160	MANUAL
521083	445 - 602500 -		48.00	325347	MANUAL
521279	825 - 602500 -		8.00	325484	MANUAL
521279	811 - 602500 -		128.00	325484	MANUAL
# of Claims			19	Vendor Payment Total	4,432.20
THOMSON REUTERS WEST PUBLISHING CORP					
520599	135 - 621900 -		569.27	324883	MANUAL
520600	135 - 621900 -		60.18	324884	MANUAL
# of Claims			2	Vendor Payment Total	629.45
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520326	411 - 612200 -		111.44	324615	226932
LABOR, REPAIR AND MATERIALS TO REPAIR FREEZER AT ORANGE GROVE CENTER					
520327	411 - 612200 -		212.50	324616	226932
LABOR, REPAIR AND MATERIALS TO REPAIR FREEZER AT ORANGE GROVE CENTER					
520329	411 - 612200 -		1,178.06	324618	226932
SERVICE CALL TO CHECK AND REPAIR REFRIGERATOR AND FREEZER AT ORANGE GROVE CENTER					
# of Claims			3	Vendor Payment Total	1,502.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS I					
520361	213 - 621700 -		811.00	324649	MANUAL
520605	135 - 621900 -		75.00	324889	MANUAL
# of Claims			2	Vendor Payment Total	886.00
TRUCKPRO HOLDING CORPORATION					
520916	311 - 611300 -		112.10	325198	226969
ASSET#3526 P/N APV-8 AIR VALVE 3 WAY					
# of Claims			1	Vendor Payment Total	112.10
TURAN-FOLEY CHEVROLET BUICK GEO					
520392	325 - 611300 -		34.22	324680	227027
BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022					
520393	325 - 611300 -		28.58	324681	227027
BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022					
520394	325 - 611300 -		33.14	324682	227027
BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022					
520395	335 - 611300 -		123.01	324683	227027
BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022					
520396	335 - 611300 -		30.00	324684	227027

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022 520397	335 - 611300 -		33.91	324685	227027
BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022 520398	411 - 611300 -		40.00	324686	227027
BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022 520399	315 - 611300 -		66.24	324687	227027
BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022 520401	315 - 611300 -		35.45	324689	227027
BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022 520402	315 - 611300 -		31.27	324690	227027
BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022 520403	315 - 611300 -		58.20	324691	227027
BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022 520404	311 - 611300 -		26.58	324692	227027
BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022 520405	611 - 611300 -		137.22	324693	227027
BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022 520406	311 - 611300 -		137.22	324694	227027
BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022 520407	815 - 611300 -		146.39	324695	227027
BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022 520409	815 - 611300 -		56.24	324697	227027
BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022 520410	825 - 611300 -		95.51	324698	227027
BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022					
# of Claims			17	Vendor Payment Total	1,113.18
UNITED PARCEL SERVICE					
520602	290 - 625700 -		71.88	324886	MANUAL
520603	290 - 625700 -		11.02	324887	MANUAL
520604	290 - 625700 -		37.86	324888	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			3	Vendor Payment Total	120.76
VARSITY BRANDS HOLDING CO, INC					
520372	411 - 610700 -	ANCHOR CLEAN OUT	23.99	324660	226156
520372	411 - 610700 -	MAC ORANGE RUBBER ANCHOR PLUG	59.94	324660	226156
520372	411 - 610700 -	BIG LEAGUE BASE PLUG 3 PACK	89.98	324660	226156
520372	411 - 610700 -	WAFFLE STYLE IN GROUND HOME PLATE	99.99	324660	226156
520372	411 - 610700 -	ADULT 4 WAY PITCHERS RUBBER	123.99	324660	226156
520372	411 - 610700 -	DIAMOND PUMP HOSE 50 FT	184.99	324660	226156
520372	411 - 610700 -	PRO CORD WINDER FOR BAYOU VIEW BASEBALL FIELDS	320.00	324660	226156
520372	411 - 610700 -	BASE ANCHOR FOUNDATION	355.98	324660	226156
520372	411 - 610700 -	ADJ BATTERS BOX TEMPLATE	417.99	324660	226156
521240	411 - 613100 -	29.5 BASKETBALL	105.98	325446	226198
521240	411 - 613100 -	28.5 BASKETBALL	105.98	325446	226198
521240	411 - 613100 -	WILSON NCAA BBALL	137.98	325446	226198
521240	411 - 613100 -	SCOREBOOK	147.45	325446	226198
521240	411 - 613100 -	RUBBER BASKETBALL FOR YOUTH BASKETBALL	785.40	325446	226198
521241	411 - 640100 - 49999	PORTABLE BENCH 15 FT X 10" FOR VA SOCCER FIELDS	787.18	325447	226155

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims		15	Vendor Payment Total	3,746.82	
VISION SERVICE PLAN INSURANCE CO					
520862	001 - 214350 -		5,175.28	325145	MANUAL
520873	001 - 214350 -		25.16	325155	MANUAL
520877	001 - 214350 -		20.37	325159	MANUAL
521290	001 - 214350 -		4,977.53	325495	MANUAL
# of Claims		4	Vendor Payment Total	10,198.34	
VULCAN INC					
520805	315 - 615500 -		730.50	325089	226961
STOCK, USED FOR CUSTOM SIGN MAKING -- ITEM #1178 EC: 3M BLACK 48" X 50YDS					
TRANSPARENT ELECTROCUT FILM					
# of Claims		1	Vendor Payment Total	730.50	
WARING OIL COMPANY LLC					
520918	335 - 610700 -		399.00	325200	227036
P/N 3:1 ALAMITE OIL PUMP					
520939	825 - 614000 -		9.85	325221	227028
P/N OL-MISC VENDOR FEES					
520939	815 - 614000 -		898.04	325221	227028
P/N 15W40 OIL, DIESEL ENGINE					
520939	825 - 614000 -		898.04	325221	227028
P/N 15W40 OIL, DIESEL ENGINE					
520939	815 - 614000 -		1,358.28	325221	227028
P/N THF-1000 CHEVRON HYDRAULIC OIL					
520939	825 - 614000 -		1,358.29	325221	227028

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N THF-1000 CHEVRON HYDRAULIC OIL					
# of Claims		6	Vendor Payment Total	4,921.50	
WARREN PAVING INC					
520782	311 - 613800 -		196.20	325066	225422
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022					
520783	311 - 613800 -		168.60	325067	225422
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022					
520784	311 - 613800 -		193.20	325068	225422
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022					
520785	311 - 613800 -		385.80	325069	225422
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022					
520786	311 - 613800 -		285.60	325070	225422
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022					
520787	311 - 613800 -		240.00	325071	225422
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022					
520788	311 - 613800 -		396.00	325072	225422
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022					
520789	311 - 613800 -		286.20	325073	225422
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022					
520790	311 - 613800 -		432.60	325074	225422
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022					
520791	311 - 613800 -		294.60	325075	225422
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022					
520792	311 - 613800 -		461.40	325076	225422

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022					
520793	311 - 613800 -		217.20	325077	225422
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022					
# of Claims		12	Vendor Payment Total		3,557.40
WASTE MANAGEMENT OF MS					
520894	815 - 627200 -		1,489.71	325176	MANUAL
# of Claims		1	Vendor Payment Total		1,489.71
WASTE PRO OF MISSISSIPPI					
520879	850 - 627100 -		408,235.74	325161	MANUAL
520880	825 - 626700 -		85.00	325162	MANUAL
520883	825 - 626700 -		86.44	325165	MANUAL
520886	825 - 626700 -		85.00	325168	MANUAL
520888	825 - 626700 -		33.16	325170	MANUAL
520890	825 - 626700 -		48.71	325172	MANUAL
520892	825 - 626700 -		67.76	325174	MANUAL
520892	825 - 620900 -		292.74	325174	MANUAL
520951	445 - 620900 -		781.90	325232	MANUAL
520952	445 - 620900 -		583.21	325233	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
521297	411 - 620900 -		665.09	325502	MANUAL
521299	411 - 620900 -		232.50	325504	MANUAL
521300	411 - 620900 -		85.00	325505	MANUAL
521301	411 - 620900 -		60.27	325506	MANUAL
521302	311 - 626700 -		34.64	325507	MANUAL
# of Claims			15	Vendor Payment Total	411,377.16
WEAVER ELECTRIC INC					
520463	411 - 611000 -		251.22	324752	226874
MISC MATERIALS					
520463	411 - 620900 -		1,607.78	324752	226874
MAN HOURS TO REESTABLISH POWER TO PAVILLION , INSTALL 3 SWITCHESAT PANEL, INSTALL PORCH LIGHT W/ PHOTOCCELL REPLACE EAST PORCH LIGHT					
520801	335 - 620900 -		1,640.00	325085	226812
REPAIR POWER FOR DIESEL PUMP - LABOR (2 MEN @ 20.5 HOURS EACH)					
# of Claims			3	Vendor Payment Total	3,499.00
WILLIAM A DAVIS					
520307	290 - 612200 -		1.85	324596	227015
CABLE PIN					
520307	290 - 612200 -		3.50	324596	227015
CR2032 SONY BATTERY					
520307	290 - 612200 -		21.00	324596	227015
CAN DOOR LUBE					
520307	290 - 612200 -		68.00	324596	227015
LCR-3 WALL CONTROL					
520307	290 - 612200 -		370.00	324596	227015

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COMMERCIAL LABOR					
520388	290 - 612200 -		3.50	324676	227053
STATION 2 GARAGE DOOR CR2032 BATTERY					
520388	290 - 612200 -		13.80	324676	227053
#4 COMMERCIAL HINGES					
520388	290 - 612200 -		20.00	324676	227053
NUTS, BOLTS PACKAGE					
520388	290 - 612200 -		30.00	324676	227053
WALL CONTROL					
520388	290 - 612200 -		277.50	324676	227053
COMMERCIAL LABOR					
	# of Claims	10	Vendor Payment Total	809.15	
WILLIAM B WYCOFF					
520447	290 - 626900 - 22004		92.00	324735	MANUAL
	# of Claims	1	Vendor Payment Total	92.00	
WILLIAM DOYLE LADNER					
520461	411 - 612200 -		150.00	324750	227066
SERVICE CALL FOR WEEL AT SPORTSPLEX					
520461	411 - 612200 -		1,200.00	324750	227066
9 K7 12 TRANSDUCER					
520758	815 - 620900 -		100.00	325042	227047
LABOR TO CHECK ALL PUMPING FUNCTIONS OF WELL SITE AT RAILROAD ST AND RESET PUMP					
LEVEL TO HIGHEST EFFICIENCY -- SERVICE CALL					
520758	815 - 620900 -		675.00	325042	227047
RESET PUMP TO HIGHEST EFFICIENCY (3 MEN FOR 1 HOUR EACH)					
	# of Claims	4	Vendor Payment Total	2,125.00	
WILLIAM G MCGILL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520444	290 - 626900 - 22004		92.00	324732	MANUAL
	# of Claims	1	Vendor Payment Total	92.00	
YOLANDA GALLOWAY					
520552	411 - 620900 -		360.00	324838	MANUAL
	# of Claims	1	Vendor Payment Total	360.00	
Total # of Claims		1,167	Grand Total	2,441,532.28	2/23/2022

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**

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

City of Gulfport Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund	<u>Hurricane Katrina</u>	
411	Leisure Services	101	General Government
415	Building Maintenance	201	Police
425	Senior Citizens	301	Public Works

409 Library Fund
411 Leisure Services
415 Building Maintenance
425 Senior Citizens
435 Cemetery
445 Joseph T. Jones Memorial Park

Hurricane Katrina

✓ 101 General Government
✓ 201 Police
✓ 301 Public Works
✓ 401 Leisure Services
✓ 601 Urban Development
✓ 801 Water & Sewer
916 Insurance Claims - Katrina



Detail Docket Sorted By Org, Object, and Project

Docket Date: 2/23/2022

CITY OF GULFPORT

001	Funds			10,198.34
214350	WITHHOLDING-VISION 100%EE PAID			10,198.34
	VISION SERVICE PLAN INSURANCE CO			
Invoice #:	325145	P.O. #:	MANUAL 520862	5,175.28
	VISION SERVICE PLAN INSURANCE CO			
Invoice #:	325155	P.O. #:	MANUAL 520873	25.16
	VISION SERVICE PLAN INSURANCE CO			
Invoice #:	325159	P.O. #:	MANUAL 520877	20.37
	VISION SERVICE PLAN INSURANCE CO			
Invoice #:	325495	P.O. #:	MANUAL 521290	4,977.53
010	General Fund			42,377.07
210601	BONDS PAYABLE			277.25
	NATASHA EVANS			
Invoice #:	325464	P.O. #:	MANUAL 521259	277.25
210700	ACCRUED COURT ASSESSMENTS			36,277.80
	MS STATE TREASURER			
Invoice #:	325138	P.O. #:	MANUAL 520855	36,277.80
210800	COURT ASSESS PUBLIC SAFETY			2,650.07
	MS DEPT OF PUBLIC SAFETY			
Invoice #:	325136	P.O. #:	MANUAL 520853	2,650.07
421300	PERMITS-PLUMBING			90.00

ONE TIME VENDOR URBAN DEVELOPMENT			
Invoice #:	325483	P.O. #:	MANUAL
		521278	90.00
422900	PERMITS-OTHER		20.00
ONE TIME VENDOR URBAN DEVELOPMENT			
Invoice #:	324701	P.O. #:	MANUAL
		520413	10.00
ONE TIME VENDOR URBAN DEVELOPMENT			
Invoice #:	324702	P.O. #:	MANUAL
		520414	10.00
505800	RENTS		600.00
ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	324705	P.O. #:	MANUAL
		520417	100.00
41140	ORANGE GROVE COMMUNITY CENTER		100.00
ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	324994	P.O. #:	MANUAL
		520710	100.00
41143	WESTSIDE COMMUNITY CENTER		400.00
ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	324654	P.O. #:	MANUAL
		520366	100.00
ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	324771	P.O. #:	MANUAL
		520482	100.00
ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	324800	P.O. #:	MANUAL
		520512	100.00
ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	325494	P.O. #:	MANUAL
		521289	100.00
507800	COLLECTION ASSESSMENT		2,461.95
MS DEPT OF PUBLIC SAFETY			
Invoice #:	325137	P.O. #:	MANUAL
		520854	2,461.95

111	Executive - Mayor		579.67
602500	LIFE INSURANCE		24.00
	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY		
Invoice #:	325160	P.O. #: MANUAL	520878
			24.00
614000	GASOLINE, OIL, GREASE		256.80
	FLEETCOR TECHNOLOGIES		
Invoice #:	325331	P.O. #: MANUAL	521125
			256.80
621700	MAINTENANCE CONTRACTS		157.72
	SOUTH MS BUSINESS MACHINES INC		
Invoice #:	325128	P.O. #: MANUAL	520845
			157.72
626001	TELEPHONE		141.15
	A T & T		
Invoice #:	325452	P.O. #: MANUAL	521247
			29.49
	AT&T MOBILITY II LLC		
Invoice #:	325454	P.O. #: MANUAL	521249
			99.62
	A T & T		
Invoice #:	325459	P.O. #: MANUAL	521254
			12.04
115	Legislative - Council		1,040.26
602500	LIFE INSURANCE		58.74
	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY		
Invoice #:	325160	P.O. #: MANUAL	520878
			58.74
622100	PROFESSIONAL FEES		939.19
	MCC INNOVATIONS LLC		
Invoice #:	324673	P.O. #: MANUAL	520385
			216.00

DE L'EPEE DEAF CENTER INC

Invoice #: 325013

P.O. #: MANUAL

520729

459.34

DE L'EPEE DEAF CENTER INC

Invoice #: 325472

P.O. #: MANUAL

521267

263.85

626001 TELEPHONE**42.33**

A T & T

Invoice #: 325452

P.O. #: MANUAL

521247

34.30

A T & T

Invoice #: 325459

P.O. #: MANUAL

521254

8.03

125 Judicial - Courts**36,195.05****602500 LIFE INSURANCE****152.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 325160

P.O. #: MANUAL

520878

152.00

620900 CONTRACTUAL FEES**12,510.95**

ACE DATA STORAGE COMPANY INC

Invoice #: 324829

P.O. #: 227169

520543

25.85

JANUARY SHREDDING CHARGES FROM ACE DATA STORAGE

ACE DATA STORAGE COMPANY INC

Invoice #: 324830

P.O. #: 227169

520544

58.17

JANUARY SHREDDING CHARGES FROM ACE DATA STORAGE

ACE DATA STORAGE COMPANY INC

Invoice #: 324831

P.O. #: 227169

520545

30.81

JANUARY SHREDDING CHARGES FROM ACE DATA STORAGE

ACE DATA STORAGE COMPANY INC

Invoice #: 324832

P.O. #: 227169

520546

5.17

JANUARY SHREDDING CHARGES FROM ACE DATA STORAGE

HAVARD PEST CONTROL

Invoice #: 325118

P.O. #: 227189

520834

23.79

QUARTERLY PEST CHARGES

HAVARD PEST CONTROL

Invoice #: 325118	P.O. #: 227189	520834	56.21
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MONTHLY PEST CHARGES

HAVARD PEST CONTROL

Invoice #: 325119	P.O. #: 227189	520835	10.07
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QUARTERLY PEST CHARGES

HAVARD PEST CONTROL

Invoice #: 325119	P.O. #: 227189	520835	23.79
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MONTHLY PEST CHARGES

BRADLEY W RATH PLLC

Invoice #: 325222	P.O. #: 227223	520940	47.50
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AS PER ORDINANCE 3098 APPROVED BY COUNCIL ON 12/7/21, SERVICES FOR MUNICIPAL
COURT JUDGE PRO TEMPORE FOR CASE HEARD ON 2/10/2022

SWETMAN SECURITY SERVICE

Invoice #: 325465	P.O. #: MANUAL	521260	6,099.35
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SWETMAN SECURITY SERVICE

Invoice #: 325466	P.O. #: MANUAL	521261	5,695.96
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DMS MAIL MANAGEMENT, INC.

Invoice #: 325467	P.O. #: MANUAL	521262	138.43
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DE L'EPEE DEAF CENTER INC

Invoice #: 325468	P.O. #: MANUAL	521263	135.35
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DMS MAIL MANAGEMENT, INC.

Invoice #: 325508	P.O. #: MANUAL	521303	160.50
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621500	LEGAL FEES-COURT DEFENDERS	16,668.00
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LEE C. RUSSELL

Invoice #: 325448	P.O. #: 227280	521243	4,167.00
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AS PER CITY COUNCIL APPROVAL ON 9/8/20 SERVICES OF LEE RUSSELL, ESQ. TO PERFORM
PUBLIC DEFENDER DUTIES FROM 10/1/2020 THROUGH 9/30/2022

LEE C. RUSSELL

Invoice #: 325449	P.O. #: 227280	521244	4,167.00
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AS PER CITY COUNCIL APPROVAL ON 9/8/20 SERVICES OF LEE RUSSELL, ESQ. TO PERFORM
PUBLIC DEFENDER DUTIES FROM 10/1/2020 THROUGH 9/30/2022

LEE C. RUSSELL

Invoice #: 325450	P.O. #: 227280	521245	4,167.00
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AS PER CITY COUNCIL APPROVAL ON 9/8/20 SERVICES OF LEE RUSSELL, ESQ. TO PERFORM
PUBLIC DEFENDER DUTIES FROM 10/1/2020 THROUGH 9/30/2022

LEE C. RUSSELL

Invoice #: 325451

P.O. #: 227280

521246

4,167.00

AS PER CITY COUNCIL APPROVAL ON 9/8/20 SERVICES OF LEE RUSSELL, ESQ. TO PERFORM
PUBLIC DEFENDER DUTIES FROM 10/1/2020 THROUGH 9/30/2022

621700 MAINTENANCE CONTRACTS

622.33

SOUTH MS BUSINESS MACHINES INC

Invoice #: 325131

P.O. #: MANUAL

520848

503.01

COASTAL DUST CONTROL

Invoice #: 325139

P.O. #: MANUAL

520856

29.83

COASTAL DUST CONTROL

Invoice #: 325140

P.O. #: MANUAL

520857

29.83

COASTAL DUST CONTROL

Invoice #: 325141

P.O. #: MANUAL

520858

29.83

COASTAL DUST CONTROL

Invoice #: 325142

P.O. #: MANUAL

520859

29.83

626001 TELEPHONE

530.46

CELLULAR SOUTH, INC

Invoice #: 325015

P.O. #: MANUAL

520731

99.01

A T & T

Invoice #: 325452

P.O. #: MANUAL

521247

331.09

A T & T

Invoice #: 325459

P.O. #: MANUAL

521254

100.36

626002 ELECTRIC

5,447.30

MS POWER COMPANY

Invoice #: 325488

P.O. #: MANUAL

521283

5,447.30

626003 WATER

264.01

CITY OF GULFPORT

Invoice #: 325498

P.O. #: MANUAL

521293

252.70

CITY OF GULFPORT

Invoice #: 325501

P.O. #: MANUAL

521296

11.31

135 Legal - City Attorney**8,728.93****602500 LIFE INSURANCE****64.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 325160

P.O. #: MANUAL

520878

64.00

620900 CONTRACTUAL FEES**7,271.40**

CHARLES BODIE

Invoice #: 324608

P.O. #: 225701

520319

425.00

AS PER CITY COUNCIL APPROVAL ON 09/09/20 PROFESSIONAL SERVICES TO REVIEW AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES. NTE \$25,000.00/YEAR

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 324885

P.O. #: MANUAL

520601

5,000.00

NORMAN POPE

Invoice #: 325008

P.O. #: 227187

520724

1,846.40

AS PER CITY COUNCIL APPROVAL ON SEPTEMBER 21, 2021 PROFESSIONAL SVCS. AGREEMENT TO SERVE AS DV INVESTIGATOR FOR THE VAWA GRANT. TERM OF SERVICES 10/1/21 - 9/30/22. MONTH OF JANUARY 2022.

621300 LEGAL FEES**50.00**

COAST PROCESS SERVERS

Invoice #: 325156

P.O. #: MANUAL

520874

50.00

621700 MAINTENANCE CONTRACTS**504.32**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 325128

P.O. #: MANUAL

520845

271.65

SOUTH MS BUSINESS MACHINES INC

Invoice #: 325131

P.O. #: MANUAL

520848

232.67

621900 MEMBERSHIP DUES AND SUBSCRIPT**704.45**

THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 324883

P.O. #: MANUAL

520599

569.27

THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 324884

P.O. #: MANUAL

520600

60.18

TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN

Invoice #: 324889

P.O. #: MANUAL

520605

75.00

626001 TELEPHONE**112.76**

CELLULAR SOUTH, INC

Invoice #: 325015

P.O. #: MANUAL

520731

35.76

A T & T

Invoice #: 325452

P.O. #: MANUAL

521247

40.87

A T & T

Invoice #: 325459

P.O. #: MANUAL

521254

36.13

627900 MISC SERVICES AND CHARGES**22.00**

HARRISON COUNTY JUSTICE COURT CLERK

Invoice #: 325157

P.O. #: MANUAL

520875

10.00

CONNIE LADNER CIRCUIT COURT CLERK

Invoice #: 325158

P.O. #: MANUAL

520876

12.00

145 General Administration**40,569.16****602500 LIFE INSURANCE****144.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 325160

P.O. #: MANUAL

520878

144.00

610100 CLEANING AND JANITORIAL**32.57**

COASTAL DUST CONTROL

Invoice #: 325485

P.O. #: MANUAL

521280

32.57

610400 OFFICE SUPPLIES**223.64**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 324610

P.O. #: 227012

520321

12.21

Hi-Fi Headphones, Plush Sealed Earpads, Black

SUN COAST BUSINESS SUPPLY INC

Invoice #: 324610

P.O. #: 227012

520321

97.92

HP 83X, (CF283X) HIGH-YIELD BLACK ORIGINAL LASER JET TONER CARTRIDGE

IMPERIAL BAG & PAPER, LLC

Invoice #: 324636

P.O. #: 226903

520347

21.33

9" TISSUE TORK

IMPERIAL BAG & PAPER, LLC

Invoice #: 324636

P.O. #: 226903

520347

55.52

SOAP

IMPERIAL BAG & PAPER, LLC

Invoice #: 324722

P.O. #: 226994

520434

21.33

TORK JUMBO JRT TISSUE 9"(SC) 2PLY 3.6 X 1000' 12RLS/CS (65)

IMPERIAL BAG & PAPER, LLC

Invoice #: 324722

P.O. #: 226994

520434

15.33

TORK UNIV HAND ROLL TOWEL (SC) 8 X 350 NATURAL 1 2RLS/CASE(54)

611300 MOTOR VEHICLE REPAIRS**241.90**

O REILLY AUTO PARTS

Invoice #: 325178

P.O. #: 226984

520896

43.90

ASSET#3462 P/N K80340 SWAY BAR LINK

O REILLY AUTO PARTS

Invoice #: 325179

P.O. #: 226984

520897

99.00

P/N 33FD1114 STRUT ASSY -F

O REILLY AUTO PARTS

Invoice #: 325180

P.O. #: 226984

520898

99.00

P/N 33FD1114 STRUT ASSY -F

612200 REPAIRS AND MAINTENANCE**95.00**

NECAISE LOCKSMITH SERVICE INC

Invoice #: 325294

P.O. #: 226127

521013

95.00

REKEY LOCKS AT MEDICAL ANALYSIS & LYMAN WATER DEPT.

614000	GASOLINE, OIL, GREASE	124.37
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FLEETCOR TECHNOLOGIES

Invoice #:	325326	P.O. #:	MANUAL	521120	60.37
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FLEETCOR TECHNOLOGIES

Invoice #:	325327	P.O. #:	MANUAL	521121	64.00
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620900	CONTRACTUAL FEES	13,442.84
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JOHN FAYARD MOVING & WHSE, LLC

Invoice #:	324785	P.O. #:	MANUAL	520496	100.00
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CABLE ONE

Invoice #:	324786	P.O. #:	MANUAL	520498	6.22
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #:	324787	P.O. #:	MANUAL	520499	1,801.08
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SPORTSENGINE

Invoice #:	324790	P.O. #:	227149	520502	37.00
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BACKGROUND CHECKS FOR FUTURE EMPLOYEES

ACE DATA STORAGE COMPANY INC

Invoice #:	324829	P.O. #:	227169	520543	35.98
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JANUARY SHREDDING CHARGES FROM ACE DATA STORAGE

ACE DATA STORAGE COMPANY INC

Invoice #:	324830	P.O. #:	227169	520544	80.95
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JANUARY SHREDDING CHARGES FROM ACE DATA STORAGE

ACE DATA STORAGE COMPANY INC

Invoice #:	324831	P.O. #:	227169	520545	42.87
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JANUARY SHREDDING CHARGES FROM ACE DATA STORAGE

ACE DATA STORAGE COMPANY INC

Invoice #:	324832	P.O. #:	227169	520546	7.20
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JANUARY SHREDDING CHARGES FROM ACE DATA STORAGE

JOHN FAYARD MOVING & WHSE, LLC

Invoice #:	325000	P.O. #:	MANUAL	520716	1,178.08
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HAVARD PEST CONTROL			
Invoice #:	325110	P.O. #:	227189
		520826	10.45
QUARTERLY PEST CHARGES			
HAVARD PEST CONTROL			
Invoice #:	325110	P.O. #:	227189
		520826	14.55
MONTHLY PEST CHARGES			
HAVARD PEST CONTROL			
Invoice #:	325116	P.O. #:	227189
		520832	16.72
QUARTERLY PEST CHARGES			
HAVARD PEST CONTROL			
Invoice #:	325116	P.O. #:	227189
		520832	23.28
MONTHLY PEST CHARGES			
HAVARD PEST CONTROL			
Invoice #:	325117	P.O. #:	227189
		520833	41.80
QUARTERLY PEST CHARGES			
HAVARD PEST CONTROL			
Invoice #:	325117	P.O. #:	227189
		520833	58.20
MONTHLY PEST CHARGES			
HAVARD PEST CONTROL			
Invoice #:	325119	P.O. #:	227189
		520835	49.54
QUARTERLY PEST CHARGES			
HAVARD PEST CONTROL			
Invoice #:	325119	P.O. #:	227189
		520835	68.97
MONTHLY PEST CHARGES			
KRISTEN H PEARCE			
Invoice #:	325123	P.O. #:	226171
		520840	4,837.50
AS PER COUNCIL APPROVAL 11/16/21 FOR ACCOUNTING SERVICES			
ADDITIONAL CITY COUNCIL APPROVALS 12/7/21, 2/8/22			
KRISTEN H PEARCE			
Invoice #:	325124	P.O. #:	226171
		520841	1,176.00
AS PER COUNCIL APPROVAL 11/16/21 FOR ACCOUNTING SERVICES			
ADDITIONAL CITY COUNCIL APPROVALS 12/7/21, 2/8/22			
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	325144	P.O. #:	MANUAL
		520861	468.51
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	325144	P.O. #:	MANUAL
		520861	262.70
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	325144	P.O. #:	MANUAL
		520861	692.25

DANNY MEADORS			
Invoice #:	325462	P.O. #:	MANUAL 521257 620.00
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	325496	P.O. #:	MANUAL 521291 1,812.99
621300	LEGAL FEES		37.00
GENEX SERVICES INC			
Invoice #:	325146	P.O. #:	MANUAL 520863 37.00
621700	MAINTENANCE CONTRACTS		899.60
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	325128	P.O. #:	MANUAL 520845 665.51
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	325131	P.O. #:	MANUAL 520848 147.95
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	325135	P.O. #:	MANUAL 520852 86.14
624601	REPAIRS AND MAINTENANCE		13,943.00
EAGLE SERVICES, INC.			
Invoice #:	324807	P.O. #:	226015 520520 10,802.00
ASPER BIDS RECEIVED 10/7/21, 5 TON HEAT PUMP COMPLETE UNITS, S PHASE			
EAGLE SERVICES, INC.			
Invoice #:	324807	P.O. #:	226015 520520 2,731.00
LABOR FOR WEEKEND INSTALL OF 1 UNIT			
EAGLE SERVICES, INC.			
Invoice #:	324807	P.O. #:	226015 520520 410.00
MISC SUPPLIES			
625700	POSTAGE		5.56
DMS MAIL MANAGEMENT, INC.			
Invoice #:	325010	P.O. #:	225779 520726 5.56
MONTHLY SERVICE FEE'S			

626001	TELEPHONE	1,859.28
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CELLULAR SOUTH, INC

Invoice #: 325015	P.O. #: MANUAL	520731	242.05
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A T & T

Invoice #: 325452	P.O. #: MANUAL	521247	883.26
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A T & T

Invoice #: 325458	P.O. #: MANUAL	521253	637.62
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A T & T

Invoice #: 325459	P.O. #: MANUAL	521254	96.35
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626002	ELECTRIC	3,324.98
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MS POWER COMPANY

Invoice #: 325307	P.O. #: MANUAL	521045	3,324.98
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626003	WATER	1,171.58
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CITY OF GULFPORT

Invoice #: 325378	P.O. #: MANUAL	521172	162.20
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CITY OF GULFPORT

Invoice #: 325390	P.O. #: MANUAL	521184	110.46
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CITY OF GULFPORT

Invoice #: 325391	P.O. #: MANUAL	521185	567.68
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CITY OF GULFPORT

Invoice #: 325413	P.O. #: MANUAL	521207	11.30
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CITY OF GULFPORT

Invoice #: 325414	P.O. #: MANUAL	521208	162.20
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CITY OF GULFPORT

Invoice #: 325416	P.O. #: MANUAL	521210	110.46
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CITY OF GULFPORT

Invoice #: 325418

P.O. #: MANUAL

521212

23.64

CITY OF GULFPORT

Invoice #: 325423

P.O. #: MANUAL

521217

23.64

626100 ADVERTISING**164.84**

SIJ HOLDINGS, LLC

Invoice #: 324797

P.O. #: 225332

520509

82.20

LEGAL ADVERTISEMENTS FOR FY 2022

SIJ HOLDINGS, LLC

Invoice #: 324798

P.O. #: 225332

520510

82.64

LEGAL ADVERTISEMENTS FOR FY 2022

627900 MISC SERVICES AND CHARGES**4,859.00**

BROADCAST MUSIC, INC

Invoice #: 325229

P.O. #: 227253

520948

779.00

ANNUAL RATE FOR THE MUSIC PERFORMANCE AGREEMENT TO ENABLE THE CITY TO
OFFER/SPONSOR OR PROMOTE LIVE OR RECORDED MUSIC PERFORMANCES ON MUNICIPAL
PREMISES. AGREEMENT APPROVED BY COUNCIL ON 9/21/10

MEDICAL ANALYSIS LLC

Invoice #: 325473

P.O. #: MANUAL

521268

4,080.00

150 Funds**10,441.14****602500 LIFE INSURANCE****80.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 325160

P.O. #: MANUAL

520878

80.00

610400 OFFICE SUPPLIES**362.15**

ITSAVVY LLC

Invoice #: 324602

P.O. #: 226993

520313

74.64

733660-B21 HPE FACTOR EASY RAIL KIT

ITSAVVY LLC

Invoice #: 324818

P.O. #: 227061

520532

167.87

CM992A HP761 YELLOW DESIGN JET INK CARTRIDGE

ITSAVVY LLC

Invoice #: 324818

P.O. #: 227061

520532

119.64

C6810A HP MATT ROLL WHITE PAPER 36X300 FT

621700 MAINTENANCE CONTRACTS

9,838.07

CELLEBRITE USA CORP

Invoice #: 324860

P.O. #: 227112

520575

4,300.00

A-SOW-11-003 UFED 4PC ULTIMATE SW RENEWAL S/N 540161943 APRIL 04, 2022 TO APRIL 03,2023

CDW LLC

Invoice #: 325105

P.O. #: 226985

520821

5,538.07

11NMP25 NETMOTION MOBILITY PREMIUM MAINTENANCE RENEWAL 03/1/2022 02/28/2023

626001 TELEPHONE

120.37

CELLULAR SOUTH, INC

Invoice #: 325015

P.O. #: MANUAL

520731

108.33

A T & T

Invoice #: 325459

P.O. #: MANUAL

521254

12.04

626003 WATER

40.55

CITY OF GULFPORT

Invoice #: 325499

P.O. #: MANUAL

521294

40.55

213 Police Operating

68,246.66

602500 LIFE INSURANCE

1,504.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 325160

P.O. #: MANUAL

520878

1,504.00

610100 CLEANING AND JANITORIAL

68.31

COASTAL DUST CONTROL

Invoice #: 324652

P.O. #: MANUAL

520364

22.77

COASTAL DUST CONTROL

Invoice #: 324799

P.O. #: MANUAL

520511

22.77

COASTAL DUST CONTROL

Invoice #: 325461

P.O. #: MANUAL

521256

22.77

610400 OFFICE SUPPLIES**313.53**

ITSAVVY LLC

Invoice #: 324601

P.O. #: 226863

520312

313.53

3258C002AA SCANNER CANON IMAGE FORMULA DR-C225II

610700 OPERATING SUPPLIES**649.00**

SAMS CLUB CORP

Invoice #: 324638

P.O. #: 227018

520349

649.00

ITEM# 990000472 / VIZIO 70" CLASS M SERIES 4K HDR SMART TV - M70Q6-J03

611000 BLDG MATERIALS AND SUPPLIES**5,033.49**

JOHNSON CONTROLS FIRE PROTECTION LP

Invoice #: 324881

P.O. #: 226492

520597

5,033.49

PARTS AND LABOR TO REPLACE, REPAIR AND ADD SIGNS FOR FIRE PROTECTION IN THE MUNICIPAL COMPLEX BUILDING / SEE ATTACHMENT FOR SPECIFIC ITEMS

611300 MOTOR VEHICLE REPAIRS**4,599.28**

AUTO ZONE INC

Invoice #: 324754

P.O. #: 226884

520465

18.84

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 324755

P.O. #: 225335

520466

88.58

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DANA SAFETY SUPPLY

Invoice #: 324757

P.O. #: 226519

520468

109.45

ITEM# SAK9 / WEC UNI/SWIVEL MOUNT BRACKET FOR SA315P

DANA SAFETY SUPPLY

Invoice #: 324757

P.O. #: 226519

520468

13.00

NON-GSA / ITEM# ETHFK01 / HEADLIGHT FLASHER KIT, CONTAINS: SELECT-A-PATERN HEAD

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 324758

P.O. #: 226081

520469

130.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 324759

P.O. #: 225342

520470

94.32

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 324760	P.O. #: 226881	520471	156.79
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 324761	P.O. #: 226881	520472	297.73
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 324762	P.O. #: 225969	520473	15.18
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

RUSSOM'S GULF COAST

Invoice #: 324764	P.O. #: 226860	520475	674.23
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

RUSSOM'S GULF COAST

Invoice #: 324765	P.O. #: 226860	520476	254.11
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BANKS & BANKS, INC.

Invoice #: 324775	P.O. #: 226973	520486	60.00
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ITEM AS3003CL / LUX LOCK FOR TONNEAU COVER (VEHICLE 4054) QUOTE 110055

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 324776	P.O. #: 221046	520487	120.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MOSSYSSIPPI LLC

Invoice #: 324778	P.O. #: 226974	520489	1,674.32
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REPAIR WORK ON VEHICLE 3714/ INSPECT 1 \$130.00 / RPLACE CAM AND CRANK SENSORS
\$817.88 / REPLACE CLOCK SPRING \$770.29**MOSSYSSIPPI LLC**

Invoice #: 324778	P.O. #: 226974	520489	43.85
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SHOP SUPPLIES

PARTS AND SUPPLY INC

Invoice #: 324779	P.O. #: 225460	520490	58.05
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 324874	P.O. #: 223016	520590	267.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 324875	P.O. #: 223016	520591	95.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 324876	P.O. #: 223016	520592	47.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

COMMUNICATIONS INTERNATIONAL INC				
Invoice #:	324877	P.O. #:	223016	
			520593	
			95.00	
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS				
COMMUNICATIONS INTERNATIONAL INC				
Invoice #:	324878	P.O. #:	223016	
			520594	
			95.00	
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS				
COMMUNICATIONS INTERNATIONAL INC				
Invoice #:	324879	P.O. #:	223016	
			520595	
			190.83	
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS				
612200	REPAIRS AND MAINTENANCE			300.00
TAPPER SECURITY INC				
Invoice #:	324594	P.O. #:	226805	
			520305	
			100.00	
UPGRADE AAM CELL RADIO FOR ALARM SYSTEM AT 3700 8TH AVE (FROM 2G/3G TO 5G)				
TAPPER SECURITY INC				
Invoice #:	324598	P.O. #:	226805	
			520309	
			100.00	
UPGRADE AAM CELL RADIO FOR ALARM SYSTEM AT 3700 8TH AVE (FROM 2G/3G TO 5G)				
TAPPER SECURITY INC				
Invoice #:	324600	P.O. #:	226805	
			520311	
			100.00	
UPGRADE AAM CELL RADIO FOR ALARM SYSTEM AT 3700 8TH AVE (FROM 2G/3G TO 5G)				
612500	UNIFORMS			1,153.28
MIDSOUTH SOLUTIONS				
Invoice #:	324621	P.O. #:	226341	
			520332	
			1,018.50	
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020				
MID SOUTH UNIFORM & SUPPLY INC				
Invoice #:	324791	P.O. #:	226130	
			520503	
			134.78	
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS				
614000	GASOLINE, OIL, GREASE			21,836.99
FLEETCOR TECHNOLOGIES				
Invoice #:	325316	P.O. #:	MANUAL	
			521110	
			10,477.67	
FLEETCOR TECHNOLOGIES				
Invoice #:	325317	P.O. #:	MANUAL	
			521111	
			11,359.32	
620900	CONTRACTUAL FEES			749.38

TAPPER SECURITY INC			
Invoice #:	324650	P.O. #:	MANUAL 520362 98.97
TAPPER SECURITY INC			
Invoice #:	324651	P.O. #:	MANUAL 520363 119.97
ACE DATA STORAGE COMPANY INC			
Invoice #:	324829	P.O. #:	227169 520543 58.17
JANUARY SHREDDING CHARGES FROM ACE DATA STORAGE			
ACE DATA STORAGE COMPANY INC			
Invoice #:	324830	P.O. #:	227169 520544 130.88
JANUARY SHREDDING CHARGES FROM ACE DATA STORAGE			
ACE DATA STORAGE COMPANY INC			
Invoice #:	324831	P.O. #:	227169 520545 69.32
JANUARY SHREDDING CHARGES FROM ACE DATA STORAGE			
ACE DATA STORAGE COMPANY INC			
Invoice #:	324832	P.O. #:	227169 520546 11.63
JANUARY SHREDDING CHARGES FROM ACE DATA STORAGE			
HAVARD PEST CONTROL			
Invoice #:	325114	P.O. #:	227189 520830 23.40
QUARTERLY PEST CHARGES			
HAVARD PEST CONTROL			
Invoice #:	325114	P.O. #:	227189 520830 21.60
MONTHLY PEST CHARGES			
HAVARD PEST CONTROL			
Invoice #:	325115	P.O. #:	227189 520831 41.60
QUARTERLY PEST CHARGES			
HAVARD PEST CONTROL			
Invoice #:	325115	P.O. #:	227189 520831 38.40
MONTHLY PEST CHARGES			
HAVARD PEST CONTROL			
Invoice #:	325119	P.O. #:	227189 520835 70.44
QUARTERLY PEST CHARGES			
HAVARD PEST CONTROL			
Invoice #:	325119	P.O. #:	227189 520835 65.00
MONTHLY PEST CHARGES			
621700	MAINTENANCE CONTRACTS		7,847.67

SMARTSAFETY SOFTWARE INC

Invoice #: 324604	P.O. #: 227022	520315	399.00
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SCENEPD PRO SOFTWARE LICENSE FOR 12 MONTHS TO INCLUDE MAINTENANCE (QUOTE 012722-TLR-R1)

TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN

Invoice #: 324649	P.O. #: MANUAL	520361	811.00
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CI TECHNOLOGIES INC

Invoice #: 324768	P.O. #: 227096	520480	3,183.62
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IAPRO INTERNAL AFFAIRS/PROFESSIONAL STANDARDS UNIT SOFTWARE ANNUAL MAINT. RENEWAL/ INCLUDES PROVISIONS OF PRODUCT UPGRADES/TECHNICAL SUPPORT VIA PHONE - APRIL 2022 THROUGH MARCH 2023

CI TECHNOLOGIES INC

Invoice #: 324768	P.O. #: 227096	520480	212.24
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BLUE TEAM ANNUAL MAINT. INCLUDING PROVISIONS OF ALL SOFTWARE UPGRADES, ASSOCIATED MATERIALS AND TECHNICAL SUPPORT VIA PHONE AND EMAIL - APRIL 2022 THROUGH MARCH 2023

ALLDATA LLC

Invoice #: 324880	P.O. #: 226689	520596	1,500.00
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SUBSCRIPTION RENEWAL FOR AUTOMOTIVE TECHNICAL TEST, SUPPORT & UPDATES AT 8TH AVE. SHOP FOR POLICE VEHICLES 02/09/22 TO 02/08/23

SOUTH MS BUSINESS MACHINES INC

Invoice #: 325128	P.O. #: MANUAL	520845	146.73
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 325131	P.O. #: MANUAL	520848	1,595.08
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621900	MEMBERSHIP DUES AND SUBSCRIPT	274.00
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LEXISNEXIS

Invoice #: 324795	P.O. #: MANUAL	520507	274.00
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624500	TAXES AND LICENSES	60.00
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MISSISSIPPI DEPT OF REVENUE

Invoice #: 325497	P.O. #: MANUAL	521292	12.00
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MISSISSIPPI DEPT OF REVENUE

Invoice #: 325511	P.O. #: MANUAL	521306	48.00
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625700	POSTAGE	62.05
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DMS MAIL MANAGEMENT, INC.

Invoice #: 325463	P.O. #: MANUAL	521258	62.05
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626001	TELEPHONE	3,021.04
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LANGUAGE LINE SERVICES

Invoice #:	324704	P.O. #:	MANUAL	520416	392.59
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CELLULAR SOUTH, INC

Invoice #:	325015	P.O. #:	MANUAL	520731	35.76
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A T & T

Invoice #:	325452	P.O. #:	MANUAL	521247	1,786.86
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A T & T

Invoice #:	325453	P.O. #:	MANUAL	521248	215.73
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A T & T

Invoice #:	325455	P.O. #:	MANUAL	521250	214.61
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A T & T

Invoice #:	325457	P.O. #:	MANUAL	521252	38.24
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A T & T

Invoice #:	325459	P.O. #:	MANUAL	521254	337.25
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626002	ELECTRIC	16,341.90
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MS POWER COMPANY

Invoice #:	325488	P.O. #:	MANUAL	521283	16,341.90
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626003	WATER	896.15
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CITY OF GULFPORT

Invoice #:	325351	P.O. #:	MANUAL	521145	173.40
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CITY OF GULFPORT

Invoice #:	325352	P.O. #:	MANUAL	521146	11.30
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CITY OF GULFPORT

Invoice #:	325404	P.O. #:	MANUAL	521198	23.64
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CITY OF GULFPORT				
Invoice #:	325405	P.O. #:	MANUAL	521199
				71.76
CITY OF GULFPORT				
Invoice #:	325498	P.O. #:	MANUAL	521293
				589.66
CITY OF GULFPORT				
Invoice #:	325501	P.O. #:	MANUAL	521296
				26.39
626004	GAS			23.21
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	324882	P.O. #:	MANUAL	520598
				23.21
626500	PRINTING AND BINDING			321.00
CLAYS PRINT SHOP INC				
Invoice #:	324756	P.O. #:	226077	520467
				72.00
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES				
CLAYS PRINT SHOP INC				
Invoice #:	324792	P.O. #:	227081	520504
				249.00
1500 ORANGE VEHICLE IMPOUND NOTICE STICKERS				
626900	TRAVEL			242.00
JASON DUCRE				
Invoice #:	324793	P.O. #:	227038	520505
				52.00
LUNCH - FOOD ALLOWANCE FOR J DUCRE WHILE ATTENDING FIND EM, HIRE EM, KEEP EM IN GAINSVILLE, GA 03/01/22 TO 03/04/22				
JASON DUCRE				
Invoice #:	324793	P.O. #:	227038	520505
				69.00
DINNER - FOOD ALLOWANCE FOR J DUCRE WHILE ATTENDING FIND EM, HIRE EM, KEEP EM IN GAINSVILLE, GA 03/01/22 TO 03/04/22				
HANNA HENDRY				
Invoice #:	324794	P.O. #:	227039	520506
				52.00
LUNCH - FOOD ALLOWANCE FOR H HENDRY WHILE ATTENDING FIND EM, HIRE EM, KEEP EM IN GAINSVILLE, GA 03/01/22 TO 03/04/22				
HANNA HENDRY				
Invoice #:	324794	P.O. #:	227039	520506
				69.00
DINNER - FOOD ALLOWANCE FOR H HENDRY WHILE ATTENDING FIND EM, HIRE EM, KEEP EM IN GAINSVILLE, GA 03/01/22 TO 03/04/22				
627900	MISC SERVICES AND CHARGES			1,037.50

GUARDIAN ALLIANCE TECHNOLOGIES, INC			
Invoice #:	324614	P.O. #:	225084
		520325	550.00
BACKGROUND CHECKS OF NEW EMPLOYEE (SERVICE)			
AVS CONSULTING, LLC			
Invoice #:	324679	P.O. #:	225081
		520391	487.50
PSYCHOLOGICAL TESTING OF NEW EMPLOYEE			
630100	CAPITAL OUTLAY		1,912.88
ITSAVVY LLC			
Invoice #:	324617	P.O. #:	226320
		520328	1,912.88
3801B002 SCANNER CANON IMAGE FORMULA DR-6010C			
214	Police Grants		29,740.00
630100	CAPITAL OUTLAY		29,740.00
22002			29,740.00
PERKINS TIRE & POLARIS, INC.			
Invoice #:	324774	P.O. #:	227098
		520485	2,095.00
ITEM# BYE009658 / NEW 2021 BYE-RITE TRAILER AND FABRICATION 6X14 SINGLE (BLACK) (QUOTE 2775)			
GULFPORT CAPITAL LLC			
Invoice #:	325078	P.O. #:	226905
		520794	13,626.67
PER BIDS RECEIVED AND APPROVED BY COUNCIL ON 01/18/2022 - 2021 DODGE RAM 1500 CLASSIC TRADESMAN 4X2 C			
GULFPORT CAPITAL LLC			
Invoice #:	325078	P.O. #:	226905
		520794	14,018.33
PER BIDS RECEIVED AND APPROVED BY COUNCIL ON 01/18/2022 - 2021 DODGE RAM 1500 CLASSIC TRADESMAN 4X2 Q			
277	Police Forfeits and Seizures		108.00
610700	OPERATING SUPPLIES		108.00
AWARDS UNLIMITED			
Invoice #:	324703	P.O. #:	222975
		520415	108.00
PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS			
286	Coastal Narcotics Task Force		217.90
610700	OPERATING SUPPLIES		217.90
BROWNELLS INC			
Invoice #:	324607	P.O. #:	226623
		520318	179.37
ITEM# 100-017-894WB / VCAS-200-OA-CB PADDED VICKERS SLING-CB			

BROWNELLS INC

Invoice #: 324607

P.O. #: 226623

520318

38.53

ITEM# 100-054-665WB / FULL DEXTERITY TAC ALPHA GLOVES CY (1-M/2-LG/1-XL)

290	Fire	58,969.70
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602500	LIFE INSURANCE	1,317.37
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 325160

P.O. #: MANUAL

520878

1,317.37

610100	CLEANING AND JANITORIAL	1,143.70
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 324853

P.O. #: 226844

520568

38.80

BWK137 HEAVY-DUTY BROOM HANDLE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 324853

P.O. #: 226844

520568

13.60

BWK174 SCRUBBING SPONGE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 324853

P.O. #: 226844

520568

630.00

BWK410321 CENTER-PULL ROLL TOWELS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 324853

P.O. #: 226844

520568

264.40

BWK6272 KITCHEN ROLL TOWEL

GULF COAST BUSINESS SUPPLY CO

Invoice #: 324853

P.O. #: 226844

520568

87.60

CHP5157 SPRAY DISINFECTANT

GULF COAST BUSINESS SUPPLY CO

Invoice #: 324853

P.O. #: 226844

520568

46.50

KESFORESTFRSH ALL-PURPOSE CLEANER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 324854

P.O. #: 226844

520569

31.40

BWKTRANSCUP12CT TRANSLUCENT PLASTIC COLD CUPS 12OZ.

GULF COAST BUSINESS SUPPLY CO

Invoice #: 324864

P.O. #: 226632

520579

31.40

TRANSCUP12CT TRANSLUCENT COLD CUPS

610400	OFFICE SUPPLIES	650.74
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GULF COAST BUSINESS SUPPLY CO			
Invoice #:	324859	P.O. #:	227023
		520574	21.20
AVE11121 AVERY WORKSAVER BIG TAB INSERTS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	324859	P.O. #:	227023
		520574	73.95
AVE17685 AVERY FLEX VIEW 3 RING BINDERS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	324859	P.O. #:	227023
		520574	301.56
HAMMERMILL COPY PAPER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	324862	P.O. #:	227095
		520577	66.40
SMD73810 SMEAD POCKET FILES			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	324862	P.O. #:	227095
		520577	70.64
AVE5066 AVERY FILE FOLDER LABELS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	324862	P.O. #:	227095
		520577	89.79
SMD13776 SMEAD PRESS BOARD FOLDERS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	324862	P.O. #:	227095
		520577	27.20
AVE74401 AVERY SHEET PROTECTORS			
610700	OPERATING SUPPLIES		3,996.99
LOWES OF GULFPORT MS 466			
Invoice #:	324574	P.O. #:	226367
		520284	218.47
BLANKET PURCHASE			
LOWES OF GULFPORT MS 466			
Invoice #:	324577	P.O. #:	226213
		520288	50.25
BLANKET PURCHASE			
HOWARD SMITH EQUIPMENT			
Invoice #:	324585	P.O. #:	225457
		520296	32.47
BLANKET PURCHASE ORDER			
HOWARD SMITH EQUIPMENT			
Invoice #:	324587	P.O. #:	225457
		520298	13.23
BLANKET PURCHASE ORDER			
INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC			
Invoice #:	324603	P.O. #:	226402
		520314	57.04
BLANKET PURCHASE ORDER FOR COMPRESSED GAS FOR IN-HOUSE WELDING PROJECTS			

INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC

Invoice #: 324605

P.O. #: 226402

520316

268.75

BLANKET PURCHASE ORDER FOR COMPRESSED GAS FOR IN-HOUSE WELDING PROJECTS

COBURN SUPPLY COMPANY INC

Invoice #: 324634

P.O. #: 227035

520345

88.81

10585 BLOWER MOTOR

COBURN SUPPLY COMPANY INC

Invoice #: 324634

P.O. #: 227035

520345

3.59

12005 370 BOLTS CAPACITOR

LOWES OF GULFPORT MS 466

Invoice #: 324661

P.O. #: 226367

520373

265.43

BLANKET PURCHASE

LMR HARDWARE

Invoice #: 324852

P.O. #: 225897

520567

45.45

BLANKET PURCHASE ORDER

MCDANIELS GENERAL MERCHANDISE INC

Invoice #: 324857

P.O. #: 225458

520572

47.05

BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT PARTS

ASSOCIATED FOOD EQUIP AND SUPPLIES

Invoice #: 324858

P.O. #: 227008

520573

681.00

FIRE STATION 7 & 10 BUNN 13300.0001 COFFEE MAKER, POUROVER, DECANTOR, BREWS 3.8
GALLONS PER HOUR CAPACITY, 1 LOWER WARMER, FUNNEL**00020****2,225.45**

STROHMAN ENTERPRISES, INC

Invoice #: 324595

P.O. #: 225936

520306

1,604.00

010-02230-20 ALPHA 200I/T5 BUNDLE UNDER MOHS GRANTG 20HS202T APPROVED BY
COUNCIL 11/17/2020

STROHMAN ENTERPRISES, INC

Invoice #: 324595

P.O. #: 225936

520306

621.45

010-01041-70 T5 GPS SOLLAR

611000 BLDG MATERIALS AND SUPPLIES**110.16**

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 324633

P.O. #: 226938

520344

20.34

BROWN 3M CODING TAPE FOR GEAR LOCKERS

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 324633

P.O. #: 226938

520344

12.45

RED 3M CODING TAPE

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 324633

P.O. #: 226938

520344

12.45

GRAY 3M CODING TAPE

ALL PHASE ELECTRIC SUPPLY CO INC				
Invoice #:	324633	P.O. #:	226938	
		520344	24.89	
WHITE 3M CODING TAPE				
ALL PHASE ELECTRIC SUPPLY CO INC				
Invoice #:	324633	P.O. #:	226938	
		520344	6.22	
GREEN 3M CODING TAPE				
ALL PHASE ELECTRIC SUPPLY CO INC				
Invoice #:	324633	P.O. #:	226938	
		520344	12.45	
YELLOW 3M CODING TAPE				
ALL PHASE ELECTRIC SUPPLY CO INC				
Invoice #:	324633	P.O. #:	226938	
		520344	21.36	
ELECTRICAL TAPE				
611300	MOTOR VEHICLE REPAIRS			25,029.64
SUNBELT FIRE INC				
Invoice #:	324580	P.O. #:	226955	
		520291	272.92	
E0567723 TRUCK LIGHTS Q960608				
SUNBELT FIRE INC				
Invoice #:	324581	P.O. #:	226955	
		520292	408.83	
E0571276 AMBER TRUCK LIGHTS Q960613				
SUNBELT FIRE INC				
Invoice #:	324582	P.O. #:	226904	
		520293	57.33	
Q960472 15205 LED CLEAR LICENSE PLATE				
SUNBELT FIRE INC				
Invoice #:	324583	P.O. #:	226904	
		520294	40.53	
Q960417 ROM14029 PIVOT SPRING				
PARTS AND SUPPLY INC				
Invoice #:	324584	P.O. #:	226153	
		520295	449.50	
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES				
O REILLY AUTO PARTS				
Invoice #:	324592	P.O. #:	225459	
		520303	53.46	
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES				
SUNBELT FIRE INC				
Invoice #:	324599	P.O. #:	226904	
		520310	6.69	
Q960417 ROM14029 PIVOT SPRING				
SUNBELT FIRE INC				
Invoice #:	324599	P.O. #:	226904	
		520310	3.73	
Q960472 15205 LED CLEAR LICENSE PLATE				

SUNBELT FIRE INC

Invoice #: 324599	P.O. #: 226904	520310	908.00
Q960508 E0697804 SEAT BOS450 SCBA SENSOR			

O REILLY AUTO PARTS

Invoice #: 324663	P.O. #: 225459	520375	19.09
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			

OCEAN MARINE GROUP

Invoice #: 324669	P.O. #: 226068	520381	57.08
15410-87 FUEL FILTER			

OCEAN MARINE GROUP

Invoice #: 324669	P.O. #: 226068	520381	64.40
990C9-01E30 ECSTAR MARINE OIL			

OCEAN MARINE GROUP

Invoice #: 324669	P.O. #: 226068	520381	46.92
16510-87J01 OIL FILTER			

ROCKING C TRUCK AND TRAILER

Invoice #: 324675	P.O. #: 226912	520387	2.32
E5652 WHEEL NUT FOR PARADE 2 WO14045			

ROCKING C TRUCK AND TRAILER

Invoice #: 324675	P.O. #: 226912	520387	234.27
138844 WHEEL PART			

ROCKING C TRUCK AND TRAILER

Invoice #: 324675	P.O. #: 226912	520387	11.07
BRAKE FLUID			

ROCKING C TRUCK AND TRAILER

Invoice #: 324675	P.O. #: 226912	520387	99.96
31855 WHEEL SEAL			

ROCKING C TRUCK AND TRAILER

Invoice #: 324675	P.O. #: 226912	520387	226.05
924207 WHEEL PART			

ROCKING C TRUCK AND TRAILER

Invoice #: 324675	P.O. #: 226912	520387	225.18
PB7537 BOOSTER			

ROCKING C TRUCK AND TRAILER

Invoice #: 324675	P.O. #: 226912	520387	120.00
SHELL OIL			

ROCKING C TRUCK AND TRAILER

Invoice #: 324675	P.O. #: 226912	520387	91.60
924207 WHEEL CYLINDER			

ROCKING C TRUCK AND TRAILER

Invoice #: 324675

P.O. #: 226912

520387

44.35

SHOP SUPPLIES

ROCKING C TRUCK AND TRAILER

Invoice #: 324675

P.O. #: 226912

520387

1,584.00

LABOR

O REILLY AUTO PARTS

Invoice #: 324850

P.O. #: 225459

520564

9.98

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

ROCKING C TRUCK AND TRAILER

Invoice #: 324863

P.O. #: 227094

520578

16.76

550879 FUEL FILTER

ROCKING C TRUCK AND TRAILER

Invoice #: 324863

P.O. #: 227094

520578

231.33

15W40 SHELL OIL

ROCKING C TRUCK AND TRAILER

Invoice #: 324863

P.O. #: 227094

520578

32.93

553000 OIL FILTER

ROCKING C TRUCK AND TRAILER

Invoice #: 324863

P.O. #: 227094

520578

30.34

551103 FUEL FILTER

ROCKING C TRUCK AND TRAILER

Invoice #: 324863

P.O. #: 227094

520578

77.63

560971 TRANSMISSION FILTER KIT

ROCKING C TRUCK AND TRAILER

Invoice #: 324863

P.O. #: 227094

520578

198.15

29544139 SENSOR

ROCKING C TRUCK AND TRAILER

Invoice #: 324863

P.O. #: 227094

520578

171.87

295GKK SYNTHETIC ATF ALLISON

ROCKING C TRUCK AND TRAILER

Invoice #: 324863

P.O. #: 227094

520578

63.23

4376837 HARDWARE KIT

ROCKING C TRUCK AND TRAILER

Invoice #: 324863

P.O. #: 227094

520578

715.60

288173 DOSER INJECTOR

ROCKING C TRUCK AND TRAILER

Invoice #: 324863

P.O. #: 227094

520578

745.08

TRANSMISSION FLUID

ROCKING C TRUCK AND TRAILER

Invoice #: 324863 P.O. #: 227094 520578 41.36

SHOP SUPPLIES

ROCKING C TRUCK AND TRAILER

Invoice #: 324863 P.O. #: 227094 520578 597.60

5293295 NOX SENSOR

ROCKING C TRUCK AND TRAILER

Invoice #: 324863 P.O. #: 227094 520578 1,168.00

LABOR

SUNBELT FIRE INC

Invoice #: 324866 P.O. #: 227132 520582 300.00

SO 133226 DIAGNOSTICE CHECK ON PUMP GOVERNOR

SUNBELT FIRE INC

Invoice #: 324866 P.O. #: 227132 520582 12.00

SHOP SUPPLIES

SUNBELT FIRE INC

Invoice #: 324870 P.O. #: 226955 520586 111.80

E0626395 PADDED ARMREST Q960207

SUNBELT FIRE INC

Invoice #: 324870 P.O. #: 226955 520586 475.69

E0656223 SEAT CUSHIONE Q960207

SUNBELT FIRE INC

Invoice #: 324870 P.O. #: 226955 520586 1.27

E0567723 TRUCK LIGHTS Q960608

SUNBELT FIRE INC

Invoice #: 325125 P.O. #: 225282 520842 66.59

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

JOHNSON DIESEL INC

Invoice #: 325173 P.O. #: 227213 520891 176.91

AS PER MS CODE 31-7-13(m)(ii) OUTSIDE EQUIPMENT REPAIRS ON ENGINE 9 RO 18308
3969058 OIL GAUGE DIP STICK TUBE

JOHNSON DIESEL INC

Invoice #: 325173 P.O. #: 227213 520891 175.80

4384138 SENSOR DFN PRESSURE

JOHNSON DIESEL INC

Invoice #: 325173 P.O. #: 227213 520891 28.14

GASKETS 4932615 (\$6.38) 5253019 (16.79) 5295436 (\$4.97)

JOHNSON DIESEL INC

Invoice #: 325173 P.O. #: 227213 520891 1,461.09

ACTUATOR 54906045RX

JOHNSON DIESEL INC			
Invoice #: 325173	P.O. #: 227213	520891	227.58
5579023 WATER PUMP			
JOHNSON DIESEL INC			
Invoice #: 325173	P.O. #: 227213	520891	74.03
5273379 THERMOSTAT			
JOHNSON DIESEL INC			
Invoice #: 325173	P.O. #: 227213	520891	1,843.80
996146 RAN CLUTCH			
JOHNSON DIESEL INC			
Invoice #: 325173	P.O. #: 227213	520891	34.26
36077 ANTIFREEZE/COOLANT			
JOHNSON DIESEL INC			
Invoice #: 325173	P.O. #: 227213	520891	244.20
SHOP SUPPLIES AND MISCELLANEOUS			
JOHNSON DIESEL INC			
Invoice #: 325173	P.O. #: 227213	520891	1,610.00
LABOR			
JOHNSON DIESEL INC			
Invoice #: 325175	P.O. #: 227214	520893	254.43
AS PER MS CODE 31-7-13(m)(ii) OUTSIDE EQUIPMENT REPAIRS ON ENGINE 11 RO 183741			
500116 AIR FILTER			
JOHNSON DIESEL INC			
Invoice #: 325175	P.O. #: 227214	520893	58.73
600564 FUEL FILTER			
JOHNSON DIESEL INC			
Invoice #: 325175	P.O. #: 227214	520893	32.08
6-2065 WIPER BLADES			
JOHNSON DIESEL INC			
Invoice #: 325175	P.O. #: 227214	520893	50.46
3975240 FITTINGS			
JOHNSON DIESEL INC			
Invoice #: 325175	P.O. #: 227214	520893	526.57
4326869RX/050770 NOX SENSOR			
JOHNSON DIESEL INC			
Invoice #: 325175	P.O. #: 227214	520893	10.61
4387302 CONNECTOR			
JOHNSON DIESEL INC			
Invoice #: 325175	P.O. #: 227214	520893	1,491.76
4387657 DOSER PUMP			

JOHNSON DIESEL INC			
Invoice #:	325175	P.O. #:	227214
		520893	3,094.56
5317106RX ELECTRONIC CONTROL UNIT (ECU)			
JOHNSON DIESEL INC			
Invoice #:	325175	P.O. #:	227214
		520893	68.40
LUBEFUEL, HYDRAULC FILTER LF3000 (\$32.88) LFF1003 (\$35.52)			
JOHNSON DIESEL INC			
Invoice #:	325175	P.O. #:	227214
		520893	272.39
21045060 SENSOR			
JOHNSON DIESEL INC			
Invoice #:	325175	P.O. #:	227214
		520893	19.53
2DR1066 RELAY			
JOHNSON DIESEL INC			
Invoice #:	325175	P.O. #:	227214
		520893	44.49
LIGHTS 47243 AMBER (\$20.21) LED21R LED LIGHT (\$24.28)			
JOHNSON DIESEL INC			
Invoice #:	325175	P.O. #:	227214
		520893	130.80
15W40B OIL			
JOHNSON DIESEL INC			
Invoice #:	325175	P.O. #:	227214
		520893	5.40
LUBRICANT GREASE			
JOHNSON DIESEL INC			
Invoice #:	325175	P.O. #:	227214
		520893	60.90
5273379/181928 THERMOSTAT			
JOHNSON DIESEL INC			
Invoice #:	325175	P.O. #:	227214
		520893	2.63
1/4" PCOCK DRAIN			
JOHNSON DIESEL INC			
Invoice #:	325175	P.O. #:	227214
		520893	265.45
SHOP SUPPLIES AND MISCELLANEOUS			
JOHNSON DIESEL INC			
Invoice #:	325175	P.O. #:	227214
		520893	140.15
9047902 GLEET GUARD ELEMENT			
JOHNSON DIESEL INC			
Invoice #:	325175	P.O. #:	227214
		520893	2,530.00
LABOR			
612200	REPAIRS AND MAINTENANCE		5,159.15

COMMUNICATIONS INTERNATIONAL INC

Invoice #:	324588	P.O. #:	225454	520299	213.75
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BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT SERVICE / REPAIRS

COMMUNICATIONS INTERNATIONAL INC

Invoice #:	324589	P.O. #:	225454	520300	475.00
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BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT SERVICE / REPAIRS

COMMUNICATIONS INTERNATIONAL INC

Invoice #:	324590	P.O. #:	225454	520301	641.25
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BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT SERVICE / REPAIRS

WILLIAM A DAVIS

Invoice #:	324596	P.O. #:	227015	520307	68.00
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LCR-3 WALL CONTROL

WILLIAM A DAVIS

Invoice #:	324596	P.O. #:	227015	520307	21.00
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CAN DOOR LUBE

WILLIAM A DAVIS

Invoice #:	324596	P.O. #:	227015	520307	1.85
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CABLE PIN

WILLIAM A DAVIS

Invoice #:	324596	P.O. #:	227015	520307	3.50
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CR2032 SONY BATTERY

WILLIAM A DAVIS

Invoice #:	324596	P.O. #:	227015	520307	370.00
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COMMERCIAL LABOR

WILLIAM A DAVIS

Invoice #:	324676	P.O. #:	227053	520388	3.50
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STATION 2 GARAGE DOOR CR2032 BATTERY

WILLIAM A DAVIS

Invoice #:	324676	P.O. #:	227053	520388	30.00
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WALL CONTROL

WILLIAM A DAVIS

Invoice #:	324676	P.O. #:	227053	520388	20.00
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NUTS, BOLTS PACKAGE

WILLIAM A DAVIS

Invoice #:	324676	P.O. #:	227053	520388	13.80
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#4 COMMERCIAL HINGES

WILLIAM A DAVIS

Invoice #:	324676	P.O. #:	227053	520388	277.50
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COMMERCIAL LABOR

DEARMAN HEATING & COOLING LLC

Invoice #: 324868

P.O. #: 226831

520584

2,800.00

INSTALLATION OF NEW GREE AC MINI SPLIT SYSTEM FOR STATION 10

DEARMAN HEATING & COOLING LLC

Invoice #: 324868

P.O. #: 226831

520584

220.00

CLEAN AND SERVICE TWO MINI SPLIT AC SYSTEM

612500 UNIFORMS**4,219.75**

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 324635

P.O. #: 224282

520346

433.53

B538 FIREFIGHTER COAT BADGE

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 324635

P.O. #: 224282

520346

283.36

FIREFIGHTER SERVICE BARS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 324635

P.O. #: 224282

520346

194.74

715-O-PC OVAL BADGE BELT CLIP W/CLIP/CHAIN

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 324635

P.O. #: 224282

520346

66.83

B538G BADGE#619294 (REF. PO #220955)

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 324856

P.O. #: 225935

520571

1,405.70

BLANKET PURCHASE ORDER

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 324867

P.O. #: 227167

520583

19.00

FIRE PREVENTION INSPECTOR/INVESTIGATOR CAPS

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 324867

P.O. #: 227167

520583

17.00

GFD LOGO

GLOBE MANUFACTURING LLC

Invoice #: 325127

P.O. #: 226672

520844

17.70

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA121421KM5 SERIAL NUMBER
5351199 & 5285095 DARN SHELL 1 AREA

GLOBE MANUFACTURING LLC

Invoice #: 325127

P.O. #: 226672

520844

129.24

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA121421KM5 SERIAL NUMBER
5594671 DARN SHELL 5 AREAS, REINFORCE & DARN POCKET, REINFORCE SHELL 3 AREAS

GLOBE MANUFACTURING LLC

Invoice #: 325127

P.O. #: 226672

520844

56.55

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA121421KM5 SERIAL NUMBER
5351256 DARN SHELL 2 AREAS, REPLACE KNEES

GLOBE MANUFACTURING LLC

Invoice #:	325127	P.O. #:	226672	520844	72.11
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA121421KM5 SERIAL NUMBER
4900628 REPLACE VELCRO, DARN POCKET, DARN SHELL, REINFORCE & REPLACE TRIM

GLOBE MANUFACTURING LLC

Invoice #:	325127	P.O. #:	226672	520844	79.93
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA121421KM5 SERIAL NUMBER
4950722 REPLACE VELCRO, DARN POCKET, REPLACE KNEE, REPLACE TRIPLE TRIM

GLOBE MANUFACTURING LLC

Invoice #:	325127	P.O. #:	226672	520844	12.50
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA121421KM5 SERIAL NUMBER
6102070 REPLACE VELCRO

GLOBE MANUFACTURING LLC

Invoice #:	325127	P.O. #:	226672	520844	60.91
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA121421KM5 SERIAL NUMBER
5739117 REPLACE KNEE, DARN SHELL REINFORCE TRIM

GLOBE MANUFACTURING LLC

Invoice #:	325127	P.O. #:	226672	520844	27.88
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA121421KM5 SERIAL NUMBER
5351272 DARN POCKET, REINFORCE SHELL

GLOBE MANUFACTURING LLC

Invoice #:	325127	P.O. #:	226672	520844	176.35
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA121421KM5 SERIAL NUMBER
4724487 REPLACE MOISTURE BARRIER

GLOBE MANUFACTURING LLC

Invoice #:	325127	P.O. #:	226672	520844	27.08
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA121421KM5 SERIAL NUMBER
5228445 CALL TAG

GLOBE MANUFACTURING LLC

Invoice #:	325127	P.O. #:	226672	520844	24.50
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA121421KM5 SERIAL NUMBER
4950714 CALL TAG

GLOBE MANUFACTURING LLC

Invoice #:	325127	P.O. #:	226672	520844	60.34
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA121421KM5 SERIAL NUMBER
6102046 REPLACE PATCH

BARNEYS INC

Invoice #:	325171	P.O. #:	225836	520889	105.00
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FT112509 PERFORMANCE TACTICAL POLO SHIRTS FOR FIRE CHIEF KELLEY, DFC MCCORKLE,
DFC PRESTWOOD

BARNEYS INC

Invoice #:	325171	P.O. #:	225836	520889	16.50
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EMBROIDERY LOGO

BARNEYS INC

Invoice #:	325171	P.O. #:	225836	520889	36.00
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EMBROIDERY NAME & RANK

22004

897.00

SUNBELT FIRE INC

Invoice #: 324855

P.O. #: 226785

520570

897.00

MSA CAIRNS HELMETS UNDER SMPDD GRANT SUBAWARD ID 070078852 APPROVED BY
COUNCIL 12/21/21**614000 GASOLINE, OIL, GREASE 8,991.52**

FLEETCOR TECHNOLOGIES

Invoice #: 325329

P.O. #: MANUAL

521123

2,956.00

FLEETCOR TECHNOLOGIES

Invoice #: 325330

P.O. #: MANUAL

521124

6,035.52

620900 CONTRACTUAL FEES 412.46

HAVARD PEST CONTROL

Invoice #: 325113

P.O. #: 227189

520829

36.12

QUARTERLY PEST CHARGES

HAVARD PEST CONTROL

Invoice #: 325113

P.O. #: 227189

520829

3.88

MONTHLY PEST CHARGES

HAVARD PEST CONTROL

Invoice #: 325119

P.O. #: 227189

520835

336.34

QUARTERLY PEST CHARGES

HAVARD PEST CONTROL

Invoice #: 325119

P.O. #: 227189

520835

36.12

MONTHLY PEST CHARGES

621700 MAINTENANCE CONTRACTS 234.63

SOUTH MS BUSINESS MACHINES INC

Invoice #: 325128

P.O. #: MANUAL

520845

234.63

622300 TRAINING PROGRAMS 739.25

CHASE A H SCOTT

Invoice #: 324993

P.O. #: MANUAL

520709

40.00

JASON EDWARDS

Invoice #: 325470

P.O. #: MANUAL

521265

25.00

00020 674.25

STROHMAN ENTERPRISES, INC

Invoice #: 324595	P.O. #: 225936	520306	433.55
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010-01041-70 T5 GPS SOLLAR

AT&T MOBILITY II LLC

Invoice #: 325227	P.O. #: MANUAL	520946	240.70
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625700 POSTAGE**141.19**

FEDEX

Invoice #: 324662	P.O. #: MANUAL	520374	12.16
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FEDEX

Invoice #: 324724	P.O. #: MANUAL	520436	8.27
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UNITED PARCEL SERVICE

Invoice #: 324886	P.O. #: MANUAL	520602	71.88
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UNITED PARCEL SERVICE

Invoice #: 324887	P.O. #: MANUAL	520603	11.02
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UNITED PARCEL SERVICE

Invoice #: 324888	P.O. #: MANUAL	520604	37.86
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626001 TELEPHONE**2,767.51**

AT&T MOBILITY II LLC

Invoice #: 325227	P.O. #: MANUAL	520946	1,913.61
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A T & T

Invoice #: 325452	P.O. #: MANUAL	521247	813.75
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A T & T

Invoice #: 325459	P.O. #: MANUAL	521254	40.15
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626002 ELECTRIC**798.08**

COAST ELECTRIC POWER ASSOC

Invoice #: 325251	P.O. #: MANUAL	520970	469.02
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MS POWER COMPANY

Invoice #:	325305	P.O. #:	MANUAL	521043	329.06
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626003	WATER	1,484.86
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CITY OF GULFPORT

Invoice #:	325359	P.O. #:	MANUAL	521153	127.43
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CITY OF GULFPORT

Invoice #:	325392	P.O. #:	MANUAL	521186	240.68
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CITY OF GULFPORT

Invoice #:	325397	P.O. #:	MANUAL	521191	332.24
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CITY OF GULFPORT

Invoice #:	325412	P.O. #:	MANUAL	521206	64.93
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CITY OF GULFPORT

Invoice #:	325427	P.O. #:	MANUAL	521221	309.97
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CITY OF GULFPORT

Invoice #:	325430	P.O. #:	MANUAL	521224	102.43
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CITY OF GULFPORT

Invoice #:	325431	P.O. #:	MANUAL	521225	192.25
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CITY OF GULFPORT

Invoice #:	325442	P.O. #:	MANUAL	521236	114.93
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626004	GAS	507.70
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	325285	P.O. #:	MANUAL	521004	205.89
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	325287	P.O. #:	MANUAL	521006	301.81
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626900	TRAVEL	1,265.00
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JESS TRAINA			
Invoice #: 324671	P.O. #: MANUAL	520383	69.00
ERIC VALLES			
Invoice #: 324736	P.O. #: MANUAL	520448	92.00
BRANDON NECAISE			
Invoice #: 325469	P.O. #: MANUAL	521264	92.00
22004			1,012.00
ROBERT H ALBERAL			
Invoice #: 324725	P.O. #: MANUAL	520437	92.00
DONALD M BAREFOOT JR			
Invoice #: 324726	P.O. #: MANUAL	520438	92.00
JOSEPH A BERNAL			
Invoice #: 324727	P.O. #: MANUAL	520439	92.00
RONNIE G BREWER			
Invoice #: 324728	P.O. #: MANUAL	520440	92.00
JACOB D HAMBY			
Invoice #: 324729	P.O. #: MANUAL	520441	92.00
DEVON J KEY			
Invoice #: 324730	P.O. #: MANUAL	520442	92.00
RYAN G LOWRY			
Invoice #: 324731	P.O. #: MANUAL	520443	92.00
WILLIAM G MCGILL			
Invoice #: 324732	P.O. #: MANUAL	520444	92.00
DUSTIN D MOORE			
Invoice #: 324733	P.O. #: MANUAL	520445	92.00

JONATHAN M PINETTE			
Invoice #:	324734	P.O. #:	MANUAL 520446 92.00
WILLIAM B WYCOFF			
Invoice #:	324735	P.O. #:	MANUAL 520447 92.00
300	Funds		5,753.81
651400	LEASE PURCHASE		5,753.81
BANCORPSOUTH CASH MANAGEMENT DIV.			
Invoice #:	324609	P.O. #:	226322 520320 5,753.81
YEAR 5 LEASE PAYMENTS AS APPROVED BY CITY COUNCIL ON 11/2/2018, JOHN DEERE TRACTORS			
311	Streets and Drainage Maintenance		348,581.70
610400	OFFICE SUPPLIES		0.00
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	325022	P.O. #:	MANUAL 520738 64.42
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	325023	P.O. #:	MANUAL 520739 -64.42
610700	OPERATING SUPPLIES		1,095.15
CINTAS CORP 240			
Invoice #:	325101	P.O. #:	225446 520817 800.00
RESTOCK - TOWELS			
FASTENAL			
Invoice #:	325231	P.O. #:	MANUAL 520950 295.15
611000	BLDG MATERIALS AND SUPPLIES		572.17
GRAYBAR ELECTRIC CO			
Invoice #:	324672	P.O. #:	226565 520384 256.17
SUPERIOR ESSEX 5EP4P24-WH-P-ESS-TP WHITE PLENUM RATED CAT5E WIRE PART# 99550305			
GRAYBAR ELECTRIC CO			
Invoice #:	324672	P.O. #:	226565 520384 121.97
LEVITON ELECTRICAL 5G108-BW5 BULK PK 25 CAT 5E CONNECTOR PART# 22108955			

NECAISE LOCKSMITH SERVICE INC

Invoice #: 325041	P.O. #: 226267	520757	100.00
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BLANKET PO FOR LOCK REPAIRS/PURCHASES/SERVICES TO BE USED ON AN AS-NEEDED
BASIS DURING FISCAL YEAR 2022 - ESTIMATED PERIOD: NOVEMBER 2021 - SEPTEMBER 2022

NECAISE LOCKSMITH SERVICE INC

Invoice #: 325043	P.O. #: 226267	520759	94.03
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BLANKET PO FOR LOCK REPAIRS/PURCHASES/SERVICES TO BE USED ON AN AS-NEEDED
BASIS DURING FISCAL YEAR 2022 - ESTIMATED PERIOD: NOVEMBER 2021 - SEPTEMBER 2022

611300 MOTOR VEHICLE REPAIR PARTS 15,569.04

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 324692	P.O. #: 227027	520404	26.58
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BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 324694	P.O. #: 227027	520406	137.22
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BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022

BERGKAMP INC

Invoice #: 325181	P.O. #: 227029	520899	488.74
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ASSET#3558 P/N B017577 SEAL KIT FOR 009088 VALVES

LNJ SERVICES INC

Invoice #: 325183	P.O. #: 227157	520901	1,280.00
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VACUUM PUMPING SERVICES 3 LOCATIONS

LNJ SERVICES INC

Invoice #: 325184	P.O. #: 227157	520902	1,280.00
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VACUUM PUMPING SERVICES 5 LOCATIONS

BERGKAMP INC

Invoice #: 325185	P.O. #: 227037	520903	224.21
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ASSET#3558 P/N B021324 SEAL KIT COMPLETE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 325187	P.O. #: 227057	520905	350.24
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P/N P265/70R17 TIRE

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #: 325188	P.O. #: 227059	520906	90.00
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ASSET#3547 P/N OL-LABOR VENDOR LABOR

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #: 325191	P.O. #: 227141	520909	225.00
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ASSET#3505 P/N OL-LABOR VENDOR LABOR

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #: 325192	P.O. #: 227140	520910	360.00
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ASSET#3558 P/N OL-LABOR VENDOR LABOR

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #: 325193	P.O. #: 227140	520911	360.00
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ASSET#3558 P/N OL-LABOR VENDOR LABOR

TRUCKPRO HOLDING CORPORATION

Invoice #: 325198	P.O. #: 226969	520916	112.10
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ASSET#3526 P/N APV-8 AIR VALVE 3 WAY

PETERSEN INDUSTRIES INC

Invoice #: 325201	P.O. #: 227011	520919	11.36
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ASSET#3546 P/N NUS08U NUTS FOR CUTTING BLADES

PETERSEN INDUSTRIES INC

Invoice #: 325201	P.O. #: 227011	520919	356.80
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P/N 102171 BLADES, CUTTING EDGE

PETERSEN INDUSTRIES INC

Invoice #: 325201	P.O. #: 227011	520919	16.96
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P/N BL6080243513 BOLTS 1/2-13X1-1/2

PETERSEN INDUSTRIES INC

Invoice #: 325201	P.O. #: 227011	520919	1.08
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P/N NUS07U NUTS 7/16

PETERSEN INDUSTRIES INC

Invoice #: 325201	P.O. #: 227011	520919	1.48
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P/N BL307064U814 BOLT 7/16-14X4

PETERSEN INDUSTRIES INC

Invoice #: 325201	P.O. #: 227011	520919	164.56
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P/N BL1323330U845 BOLT 2-4.5X20-5/8

PETERSEN INDUSTRIES INC

Invoice #: 325201	P.O. #: 227011	520919	286.98
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P/N BU503004 BUSHING 2-1/2X2.02X6

PETERSEN INDUSTRIES INC

Invoice #: 325201	P.O. #: 227011	520919	77.10
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P/N NUB32HU NUT SLOTTED 2"

HOWARD SMITH EQUIPMENT

Invoice #: 325202	P.O. #: 226997	520920	422.97
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ASSET#3547 P/N ZTSE4637-2 REAR SEAL INSTALLER DT-466

SUN SOUTH LLC

Invoice #: 325203	P.O. #: 227127	520921	155.00
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ASSET#1209 P/N SH001CCT-20 SAWHAUL CHAIN SAW HOLDER

HOWARD SMITH EQUIPMENT

Invoice #: 325205	P.O. #: 227145	520923	109.75
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ASSET#3850 P/N 564.46352 LIGHT, AMBER MARKER

G & S HOLDINGS LLC			
Invoice #:	325208	P.O. #:	227100
		520926	410.46
ASSET#3580 P/N 300-80029 KIT, BODY RAISE			
COVINGTON SALES & SERVICE INC			
Invoice #:	325209	P.O. #:	226775
		520927	299.73
ASSET#3502 P/N 5006-00 PRESSURE VALVE			
COVINGTON SALES & SERVICE INC			
Invoice #:	325209	P.O. #:	226775
		520927	120.93
P/N 5224-00 FUEL REGULATOR			
COVINGTON SALES & SERVICE INC			
Invoice #:	325209	P.O. #:	226775
		520927	45.57
P/N 731-109 FLARE ADAPTER			
PUCKETT MACHINERY COMPANY			
Invoice #:	325211	P.O. #:	226966
		520929	738.42
ASSET#3526 P/N 0R-2897 AIR COMPRESSOR			
PUCKETT MACHINERY COMPANY			
Invoice #:	325211	P.O. #:	226966
		520929	1,179.55
P/N CORE CHARGE			
AL-TRANS SERVICE INC			
Invoice #:	325212	P.O. #:	226755
		520930	4,720.50
ASSET#3547 P/N RB MD-3000 SE TRANSMISSION, REBUILT 3000			
AL-TRANS SERVICE INC			
Invoice #:	325212	P.O. #:	226755
		520930	178.75
P/N TRAVEL			
AL-TRANS SERVICE INC			
Invoice #:	325212	P.O. #:	226755
		520930	50.00
P/N SS1 SHOP SUPPLIES			
AL-TRANS SERVICE INC			
Invoice #:	325212	P.O. #:	226755
		520930	91.00
P/N 160M FINAL TEST			
AL-TRANS SERVICE INC			
Invoice #:	325212	P.O. #:	226755
		520930	1,040.00
P/N OL-LABOR VENDOR LABOR			
AL-TRANS SERVICE INC			
Invoice #:	325212	P.O. #:	226755
		520930	156.00
P/N OL-MISC VENDOR MISC CHARGES			
612200	REPAIRS AND MAINTENANCE		4,364.68

SUNBELT RENTALS INC			
Invoice #:	324677	P.O. #:	227005
		520389	297.07
RENTAL OF SWEEPER BROOM 1 WEEK			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #:	324678	P.O. #:	227013
		520390	239.36
ASSET#3596 P/N 70279 MXT6 HYDRAULIC HOSE			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #:	324678	P.O. #:	227013
		520390	67.60
P/N G25162-0606 #6 COUPLING			
BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC			
Invoice #:	325190	P.O. #:	227060
		520908	1,350.00
ASSET#3548 P/N OL-LABOR VENDOR LABOR			
BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC			
Invoice #:	325195	P.O. #:	227102
		520913	135.00
ASSET#3560 P/N OL-LABOR VENDOR LABOR			
BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC			
Invoice #:	325196	P.O. #:	227033
		520914	765.00
ASSET#3560 P/N OL-LABOR VENDOR LABOR			
SUN SOUTH LLC			
Invoice #:	325206	P.O. #:	227058
		520924	1,450.65
ASSET#3595 P/N 06501029 CYLINDER 3X13 HI MT			
SUN SOUTH LLC			
Invoice #:	325207	P.O. #:	227058
		520925	60.00
ASSET#3595 P/N 06501029 CYLINDER 3X13 HI MT			
613700	CHEMICALS		694.80
MIKE MATTHEWS			
Invoice #:	325088	P.O. #:	226811
		520804	694.80
RESTOCK INVENTORY -- DEF (UREA)			
613800	ASPHALT		3,557.40
WARREN PAVING INC			
Invoice #:	325066	P.O. #:	225422
		520782	196.20
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022			
WARREN PAVING INC			
Invoice #:	325067	P.O. #:	225422
		520783	168.60
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022			

WARREN PAVING INC

Invoice #: 325068 **P.O. #:** 225422 520784 193.20

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022

WARREN PAVING INC

Invoice #: 325069 **P.O. #:** 225422 520785 385.80

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022

WARREN PAVING INC

Invoice #: 325070 **P.O. #:** 225422 520786 285.60

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022

WARREN PAVING INC

Invoice #: 325071 **P.O. #:** 225422 520787 240.00

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022

WARREN PAVING INC

Invoice #: 325072 **P.O. #:** 225422 520788 396.00

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022

WARREN PAVING INC

Invoice #: 325073 **P.O. #:** 225422 520789 286.20

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022

WARREN PAVING INC

Invoice #: 325074 **P.O. #:** 225422 520790 432.60

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022

WARREN PAVING INC

Invoice #: 325075 **P.O. #:** 225422 520791 294.60

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022

WARREN PAVING INC

Invoice #: 325076 **P.O. #:** 225422 520792 461.40

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022

WARREN PAVING INC

Invoice #: 325077 **P.O. #:** 225422 520793 217.20

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022

614000 GASOLINE, OIL, GREASE 365.87

BLOSSMAN GAS INC

Invoice #: 325081 **P.O. #:** 226235 520797 86.96

BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)

BLOSSMAN GAS INC

Invoice #: 325082 **P.O. #:** 226235 520798 61.96

BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)

BLOSSMAN GAS INC

Invoice #: 325083	P.O. #: 226235	520799	54.35
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BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL
YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)

FLEETCOR TECHNOLOGIES

Invoice #: 325324	P.O. #: MANUAL	521118	90.62
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FLEETCOR TECHNOLOGIES

Invoice #: 325325	P.O. #: MANUAL	521119	71.98
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614600	STORM DRAIN PIPES	32,536.08
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DESIGN PRECAST INC

Invoice #: 325092	P.O. #: 225427	520808	2,805.60
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SECTION III, ITEM 2: CONCRETE ARCH-ASTM C-506, 18", 22" X 13"

DESIGN PRECAST INC

Invoice #: 325093	P.O. #: 225427	520809	485.04
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AS PER BID GROUP C2A APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY --
SECTION III, ITEM 1: CONCRETE ARCH-ASTM C-506, 15", 18" X 11"

DESIGN PRECAST INC

Invoice #: 325093	P.O. #: 225427	520809	2,605.20
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SECTION III, ITEM 2: CONCRETE ARCH-ASTM C-506, 18", 22" X 13"

DESIGN PRECAST INC

Invoice #: 325094	P.O. #: 225427	520810	3,136.00
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SECTION II, ITEM 1: CONCRETE ROUND ASTM C-76, 15"

DESIGN PRECAST INC

Invoice #: 325095	P.O. #: 225427	520811	3,840.00
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SECTION II, ITEM 2: CONCRETE ROUND ASTM C-76 18"

DESIGN PRECAST INC

Invoice #: 325096	P.O. #: 226197	520812	2,004.00
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SECTION III, ITEM 2: CONCRETE ARCH-ASTM C-506, 18", 22" X 13"

DESIGN PRECAST INC

Invoice #: 325096	P.O. #: 226197	520812	2,912.00
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SECTION II, ITEM 1: CONCRETE ROUND ASTM C-76, 15"

DESIGN PRECAST INC

Invoice #: 325097	P.O. #: 226197	520813	2,004.00
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SECTION III, ITEM 2: CONCRETE ARCH-ASTM C-506, 18", 22" X 13"

DESIGN PRECAST INC

Invoice #: 325099	P.O. #: 226197	520815	1,455.12
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AS PER BID GROUP C2A APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY --
SECTION III, ITEM 1: CONCRETE ARCH-ASTM C-506 15", 18" X 11"

DESIGN PRECAST INC

Invoice #: 325099	P.O. #: 226197	520815	921.60
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SECTION II, ITEM 2: CONCRETE ROUND ASTM C-76, 18"

DESIGN PRECAST INC

Invoice #: 325100	P.O. #: 226197	520816	4,850.40
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AS PER BID GROUP C2A APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY --
SECTION III, ITEM 1: CONCRETE ARCH-ASTM C-506 15", 18" X 11"

DESIGN PRECAST INC

Invoice #: 325102	P.O. #: 226894	520818	3,840.00
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AS PER BID GROUP C2A APPROVED BY COUNCIL 12/08/20 -- RESTOCK INVENTORY -- ROUND
CONCRETE PIPE ASTM C-76 18"

DESIGN PRECAST INC

Invoice #: 325102	P.O. #: 226894	520818	838.56
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ARCHED CONCRETE PIPE 29 X 18 (24") ASTM C-506 CLASS III

DESIGN PRECAST INC

Invoice #: 325103	P.O. #: 226894	520819	838.56
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ARCHED CONCRETE PIPE 29 X 18 (24") ASTM C-506 CLASS III

620900	CONTRACTUAL FEES	9,784.30
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SUNCOAST INFRASTRUCTURE INC

Invoice #: 324827	P.O. #: 226988	520541	4,650.00
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CCTV HOURLY RATE -- CCTV LINES AT COASTAL CARWASH

JOHNSONS TREE SERVICE, LLC

Invoice #: 325090	P.O. #: 227051	520806	800.00
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REMOVE HAZARDOUS PECAN TREE IN FRONT OF 278 DOLAN AVENUE -- 1 BUCKET TRUCK

JOHNSONS TREE SERVICE, LLC

Invoice #: 325090	P.O. #: 227051	520806	300.00
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3 GROUND EMPLOYEES FOR 4 HOURS EACH

JOHNSONS TREE SERVICE, LLC

Invoice #: 325090	P.O. #: 227051	520806	300.00
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1 BOBCAT OPERATOR

JOHNSONS TREE SERVICE, LLC

Invoice #: 325090	P.O. #: 227051	520806	400.00
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1 DUMP TRUCK

JOHNSONS TREE SERVICE, LLC

Invoice #: 325091	P.O. #: 225866	520807	1,800.00
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REMOVE THE DAMAGED LIVE OAK IN THE REAR ALLEYWAY OF 4410 29TH STREET -- 1
BUCKET TRUCK

JOHNSONS TREE SERVICE, LLC

Invoice #: 325091	P.O. #: 225866	520807	720.00
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4 GROUND EMPLOYEES AT 6 HOURS EACH

JOHNSONS TREE SERVICE, LLC					
Invoice #:	325091	P.O. #:	225866	520807	480.00
2 BOBCAT OPERATOR					
HAVARD PEST CONTROL					
Invoice #:	325111	P.O. #:	227189	520827	45.58
QUARTERLY PEST CHARGES					
HAVARD PEST CONTROL					
Invoice #:	325111	P.O. #:	227189	520827	44.42
MONTHLY PEST CHARGES					
HAVARD PEST CONTROL					
Invoice #:	325112	P.O. #:	227189	520828	37.98
QUARTERLY PEST CHARGES					
HAVARD PEST CONTROL					
Invoice #:	325112	P.O. #:	227189	520828	37.02
MONTHLY PEST CHARGES					
HAVARD PEST CONTROL					
Invoice #:	325119	P.O. #:	227189	520835	85.74
QUARTERLY PEST CHARGES					
HAVARD PEST CONTROL					
Invoice #:	325119	P.O. #:	227189	520835	83.56
MONTHLY PEST CHARGES					
621800	PRIVATIZATION CONTRACT				274,857.51
H2O INNOVATION OPERATION AND MAINTENANCE					
Invoice #:	324715	P.O. #:	225647	520427	274,857.51
PROFESSIONAL SERVICES CONTRACT FOR STREETS & DRAINAGE MAINTENANCE AND OPERATIONS FOR FY 22 (SEPT 21 - DEC 21)					
626001	TELEPHONE				1,157.38
CELLULAR SOUTH, INC					
Invoice #:	325015	P.O. #:	MANUAL	520731	85.97
A T & T					
Invoice #:	325456	P.O. #:	MANUAL	521251	1,071.41
626002	ELECTRIC				44.88
COAST ELECTRIC POWER ASSOC					
Invoice #:	325248	P.O. #:	MANUAL	520967	44.88

626003	WATER	146.80
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CITY OF GULFPORT

Invoice #:	325419	P.O. #:	MANUAL	521213	85.46
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CITY OF GULFPORT

Invoice #:	325421	P.O. #:	MANUAL	521215	37.70
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CITY OF GULFPORT

Invoice #:	325422	P.O. #:	MANUAL	521216	23.64
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626004	GAS	30.48
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BLOSSMAN GAS INC

Invoice #: 325081	P.O. #: 226235	520797	13.04
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BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL
YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)

BLOSSMAN GAS INC

Invoice #:	325082	P.O. #:	226235	520798	9.29
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BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL
YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)

BLOSSMAN GAS INC

Invoice #:	325083	P.O. #:	226235	520799	8.15
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BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL
YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)

626700	RENTAL	34.64
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WASTE PRO OF MISSISSIPPI

Invoice #:	325507	P.O. #:	MANUAL	521302	34.64
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630200	VEHICLES	3,770.52
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81107

3,770.52

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 324591	P.O. #: 225365	520302	3,770.52
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AS PER COUNCIL APPROVED 2/4/2020, YEAR 1 OF 5 LEASE PAYEMNTS FOR POTHOLE PATCH TRUCK

313	Public Works Admin	64.00
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602500	LIFE INSURANCE	64.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 325160

P.O. #: MANUAL

520878

64.00

315 Traffic Control 7,334.89

602500 LIFE INSURANCE 56.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 325160

P.O. #: MANUAL

520878

56.00

610700 OPERATING SUPPLIES 116.65

CHANCELLOR SUPPLY, INC

Invoice #: 325046

P.O. #: 225425

520762

84.96

BLANKET PO FOR VARIOUS TRAFFIC DIVISION SUPPLIES TO BE PICKED UP ON AN
AS-NEEDED BASIS DURING FY 2022 (OCTOBER 2021 - SEPTEMBER 2022 EST)

CHANCELLOR SUPPLY, INC

Invoice #: 325048

P.O. #: 225425

520764

31.69

BLANKET PO FOR VARIOUS TRAFFIC DIVISION SUPPLIES TO BE PICKED UP ON AN
AS-NEEDED BASIS DURING FY 2022 (OCTOBER 2021 - SEPTEMBER 2022 EST)

611300 MOTOR VEHICLE REPAIR PARTS 191.16

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 324687

P.O. #: 227027

520399

66.24

BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 324689

P.O. #: 227027

520401

35.45

BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 324690

P.O. #: 227027

520402

31.27

BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 324691

P.O. #: 227027

520403

58.20

BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022

615500 TRAFFIC CONTROL 1,178.23

PRO CHEM INC

Invoice #: 325084

P.O. #: 227122

520800

316.13

NIGHT TIME SAFETY EQUIPMENT -- ITEM #445701: HARDHAT MULTIFUNCTION HEADLAMP

PRO CHEM INC

Invoice #: 325084	P.O. #: 227122	520800	131.60
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ITEM #448101: ADJSUTABLE BEAM WORKLIGHT

VULCAN INC

Invoice #: 325089	P.O. #: 226961	520805	730.50
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STOCK, USED FOR CUSTOM SIGN MAKING -- ITEM #1178 EC: 3M BLACK 48" X 50YDS
TRANSPARENT ELECTROCUT FILM**615700 TRAFFIC STRIPING SUPPLIES 5,624.72****GEVEKO MARKINGS, INC**

Invoice #: 325086	P.O. #: 227049	520802	2,805.00
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FOR USE ON NEWLY PAVED ROADS (STREET MARKINGS) -- ITEM #9000028: OPTIMARK
RAILROAD RXR FHWA 20'X8' 125 MIL 1 PC PER 2 PACKAGES**GEVEKO MARKINGS, INC**

Invoice #: 325086	P.O. #: 227049	520802	1,952.80
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ITEM #9000025: OPTIMARK "ONLY" 8' WHITE 125 MIL 1 PC PER PACKAGE

GLEEM PAINT CENTER

Invoice #: 325087	P.O. #: 227099	520803	155.82
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RESTOCK TRAFFIC STRIPING PAINT -- WHITE TRAFFIC PAINT, 1 GAL

GLEEM PAINT CENTER

Invoice #: 325087	P.O. #: 227099	520803	363.58
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YELLOW TRAFFIC PAINT, 1 GAL

GLEEM PAINT CENTER

Invoice #: 325087	P.O. #: 227099	520803	287.64
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TRAFFIC MARKING SPRAY, 18 OZ

GLEEM PAINT CENTER

Invoice #: 325087	P.O. #: 227099	520803	59.88
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SPRAY ENAMEL COLOR 12 OZ

626001 TELEPHONE 168.13**A T & T**

Invoice #: 325452	P.O. #: MANUAL	521247	160.10
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A T & T

Invoice #: 325459	P.O. #: MANUAL	521254	8.03
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325 Engineering 28,036.48**602500 LIFE INSURANCE 72.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 325160

P.O. #: MANUAL

520878

72.00

611300 MOTOR VEHICLE REPAIR PARTS**95.94**

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 324680

P.O. #: 227027

520392

34.22

BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 324681

P.O. #: 227027

520393

28.58

BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 324682

P.O. #: 227027

520394

33.14

BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022

614000 GASOLINE, OIL, GREASE**91.12**

FLEETCOR TECHNOLOGIES

Invoice #: 325328

P.O. #: MANUAL

521122

91.12

621700 MAINTENANCE CONTRACTS**348.59**

ROBERT J YOUNG COMPANY INC

Invoice #: 325050

P.O. #: 225426

520766

348.59

AS PER LEASE TO OWN CONTRACT APPROVED BY COUNCIL 7/19/2016 -- LEASE TO OWN
 PRINTER/SCANNER FOR ENGINEERING DEPARTMENT -- CANON IPF 785 MFP M40 SYSTEM -
 MONTHLY PAYMENTS FOR FY 2022

625100 STREETS AND TRAFFIC LIGHTING**27,384.03**

COAST ELECTRIC POWER ASSOC

Invoice #: 325236

P.O. #: MANUAL

520955

564.68

COAST ELECTRIC POWER ASSOC

Invoice #: 325240

P.O. #: MANUAL

520959

1,045.43

COAST ELECTRIC POWER ASSOC

Invoice #: 325241

P.O. #: MANUAL

520960

54.78

COAST ELECTRIC POWER ASSOC

Invoice #: 325242

P.O. #: MANUAL

520961

50.00

COAST ELECTRIC POWER ASSOC			
Invoice #:	325245	P.O. #:	MANUAL
		520964	3,720.14
COAST ELECTRIC POWER ASSOC			
Invoice #:	325246	P.O. #:	MANUAL
		520965	60.98
COAST ELECTRIC POWER ASSOC			
Invoice #:	325247	P.O. #:	MANUAL
		520966	4,256.17
COAST ELECTRIC POWER ASSOC			
Invoice #:	325249	P.O. #:	MANUAL
		520968	75.41
COAST ELECTRIC POWER ASSOC			
Invoice #:	325250	P.O. #:	MANUAL
		520969	49.49
COAST ELECTRIC POWER ASSOC			
Invoice #:	325252	P.O. #:	MANUAL
		520971	45.59
COAST ELECTRIC POWER ASSOC			
Invoice #:	325253	P.O. #:	MANUAL
		520972	1,386.17
COAST ELECTRIC POWER ASSOC			
Invoice #:	325254	P.O. #:	MANUAL
		520973	487.06
COAST ELECTRIC POWER ASSOC			
Invoice #:	325255	P.O. #:	MANUAL
		520974	163.62
COAST ELECTRIC POWER ASSOC			
Invoice #:	325256	P.O. #:	MANUAL
		520975	1,379.07
COAST ELECTRIC POWER ASSOC			
Invoice #:	325258	P.O. #:	MANUAL
		520977	426.73
COAST ELECTRIC POWER ASSOC			
Invoice #:	325259	P.O. #:	MANUAL
		520978	135.75
COAST ELECTRIC POWER ASSOC			
Invoice #:	325260	P.O. #:	MANUAL
		520979	25.61

MS POWER COMPANY				
Invoice #:	325299	P.O. #:	MANUAL	521037
				114.82
MS POWER COMPANY				
Invoice #:	325301	P.O. #:	MANUAL	521039
				91.86
MS POWER COMPANY				
Invoice #:	325302	P.O. #:	MANUAL	521040
				6,887.29
MS POWER COMPANY				
Invoice #:	325304	P.O. #:	MANUAL	521042
				820.72
MS POWER COMPANY				
Invoice #:	325306	P.O. #:	MANUAL	521044
				5,232.26
MS POWER COMPANY				
Invoice #:	325491	P.O. #:	MANUAL	521286
				181.15
MS POWER COMPANY				
Invoice #:	325492	P.O. #:	MANUAL	521287
				129.25
626001 TELEPHONE				44.80
A T & T				
Invoice #:	325452	P.O. #:	MANUAL	521247
				24.73
A T & T				
Invoice #:	325459	P.O. #:	MANUAL	521254
				20.07
335	Garage Maintenance			2,874.37
602500	LIFE INSURANCE			88.00
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY				
Invoice #:	325160	P.O. #:	MANUAL	520878
				88.00
610700	OPERATING SUPPLIES			839.00

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 325186

P.O. #: 227041

520904

440.00

P/N 40498 OIL HOSE REEL, ROUGHNECK

WARING OIL COMPANY LLC

Invoice #: 325200

P.O. #: 227036

520918

399.00

P/N 3:1 ALAMITE OIL PUMP

611300 MOTOR VEHICLE REPAIRS**186.92**

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 324683

P.O. #: 227027

520395

123.01

BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 324684

P.O. #: 227027

520396

30.00

BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 324685

P.O. #: 227027

520397

33.91

BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022

612500 UNIFORMS**93.38**

CINTAS CORP 240

Invoice #: 324655

P.O. #: MANUAL

520367

93.38

620900 CONTRACTUAL FEES**1,640.00**

WEAVER ELECTRIC INC

Invoice #: 325085

P.O. #: 226812

520801

1,640.00

REPAIR POWER FOR DIESEL PUMP - LABOR (2 MEN @ 20.5 HOURS EACH)

626001 TELEPHONE**27.07**

A T & T

Invoice #: 325452

P.O. #: MANUAL

521247

19.04

A T & T

Invoice #: 325459

P.O. #: MANUAL

521254

8.03

345 Capital Projects**9,500.00****640200 CAP PRJ - ENGINEERING****9,500.00**

04000

9,500.00

MACHADO-PATANO, PLLC

Invoice #: 325177

P.O. #: 223732

520895

9,500.00

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 4/20/21 --
ENGINEERING SERVICES AGREEMENT FOR THE TIDELANDS GRANT FUNDED GULFPORT
BOAT LAUNCH PROJECT

411 Leisure Services

107,484.23

602500 LIFE INSURANCE

432.09

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 325160

P.O. #: MANUAL

520878

432.09

610100 CLEANING AND JANITORIAL

4,667.66

SUN COAST BUSINESS SUPPLY INC

Invoice #: 324640

P.O. #: 226927

520351

227.94

STRIPPER FOR HANDSBORO CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 324640

P.O. #: 226927

520351

287.94

WAX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 324640

P.O. #: 226927

520351

41.96

BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 324641

P.O. #: 226928

520352

87.92

TISSUE FOR HERBERT WILSON CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 324641

P.O. #: 226928

520352

174.90

TRASH LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 324641

P.O. #: 226928

520352

193.56

PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 324641

P.O. #: 226928

520352

41.96

BROWN TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 324641

P.O. #: 226928

520352

45.96

URINAL PADS

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	324641	P.O. #:	226928
		520352	15.71
CARPET FRESH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	324641	P.O. #:	226928
		520352	100.80
ALOE SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	324641	P.O. #:	226928
		520352	73.50
WHITE TOWELS			
COASTAL DUST CONTROL			
Invoice #:	324653	P.O. #:	MANUAL
		520365	13.10
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	324716	P.O. #:	227091
		520428	149.88
TOWELS FOR GASTON POINT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	324716	P.O. #:	227091
		520428	119.52
KIWI SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	324716	P.O. #:	227091
		520428	116.91
PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	324716	P.O. #:	227091
		520428	43.96
TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	324716	P.O. #:	227091
		520428	19.95
TOWEL DISP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	324742	P.O. #:	226848
		520454	79.96
CAN LINERS FOR SR CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	324742	P.O. #:	226848
		520454	35.94
CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	324742	P.O. #:	226848
		520454	39.90
GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	324742	P.O. #:	226848
		520454	111.96
CAN LINERS			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	324742	P.O. #:	226848
		520454	24.97
PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	324742	P.O. #:	226848
		520454	25.96
WINDEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	324742	P.O. #:	226848
		520454	164.40
BOWL CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	324742	P.O. #:	226848
		520454	17.98
WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	324742	P.O. #:	226848
		520454	77.94
TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	324742	P.O. #:	226848
		520454	56.98
AIR FRESHNER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	324744	P.O. #:	226848
		520455	10.07
CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	324744	P.O. #:	226848
		520455	46.91
PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	324746	P.O. #:	
		520457	-56.98
COASTAL DUST CONTROL			
Invoice #:	324770	P.O. #:	MANUAL
		520481	13.10
BONDS SERVICES, INC			
Invoice #:	325225	P.O. #:	225376
		520943	2,250.00
STRIP AND WAX GASTON POINT COMMUNITY CENTER			
COASTAL DUST CONTROL			
Invoice #:	325445	P.O. #:	MANUAL
		521239	13.10
610400	OFFICE SUPPLIES		458.46

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	324718	P.O. #:	227071
		520430	4.35
BLUE INK FOR LEISURE SERVICES OFFICE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	324718	P.O. #:	227071
		520430	14.98
HANGING FILE FOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	324718	P.O. #:	227071
		520430	16.27
FILE FOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	324742	P.O. #:	226848
		520454	4.85
WHITE OUT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	324742	P.O. #:	226848
		520454	4.15
TAPE DISP			
ITSAVVY LLC			
Invoice #:	324817	P.O. #:	227131
		520531	413.86
65310735AF01A00 ADOBE ACROBAT PRO 2020			
610700	OPERATING SUPPLIES		2,961.74
CINTAS CORPORATION NO 2			
Invoice #:	324620	P.O. #:	226162
		520331	4.88
OPEN P/O TO REFILL FIRST AID CABINETS AT LEISURE SERVICES BLDGS			
CINTAS CORPORATION NO 2			
Invoice #:	324622	P.O. #:	226162
		520333	4.88
OPEN P/O TO REFILL FIRST AID CABINETS AT LEISURE SERVICES BLDGS			
CINTAS CORPORATION NO 2			
Invoice #:	324623	P.O. #:	226162
		520334	4.88
OPEN P/O TO REFILL FIRST AID CABINETS AT LEISURE SERVICES BLDGS			
FASTENAL			
Invoice #:	324625	P.O. #:	225414
		520336	144.65
OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY			
CORNETT BOLT & SCREW, INC			
Invoice #:	324656	P.O. #:	225304
		520368	22.88
OPEN P/O FOR NUTS BOLTS ETC AS NEEDED			
VARSITY BRANDS HOLDING CO, INC			
Invoice #:	324660	P.O. #:	226156
		520372	320.00
PRO CORD WINDER FOR BAYOU VIEW BASEBALL FIELDS			

VARSITY BRANDS HOLDING CO, INC			
Invoice #:	324660	P.O. #:	226156
		520372	89.98
BIG LEAGUE BASE PLUG 3 PACK			
VARSITY BRANDS HOLDING CO, INC			
Invoice #:	324660	P.O. #:	226156
		520372	59.94
MAC ORANGE RUBBER ANCHOR PLUG			
VARSITY BRANDS HOLDING CO, INC			
Invoice #:	324660	P.O. #:	226156
		520372	355.98
BASE ANCHOR FOUNDATION			
VARSITY BRANDS HOLDING CO, INC			
Invoice #:	324660	P.O. #:	226156
		520372	23.99
ANCHOR CLEAN OUT			
VARSITY BRANDS HOLDING CO, INC			
Invoice #:	324660	P.O. #:	226156
		520372	184.99
DIAMOND PUMP HOSE 50 FT			
VARSITY BRANDS HOLDING CO, INC			
Invoice #:	324660	P.O. #:	226156
		520372	417.99
ADJ BATTERS BOX TEMPLATE			
VARSITY BRANDS HOLDING CO, INC			
Invoice #:	324660	P.O. #:	226156
		520372	123.99
ADULT 4 WAY PITCHERS RUBBER			
VARSITY BRANDS HOLDING CO, INC			
Invoice #:	324660	P.O. #:	226156
		520372	99.99
WAFFLE STYLE IN GROUND HOME PLATE			
CINTAS CORPORATION NO 2			
Invoice #:	324710	P.O. #:	226162
		520422	13.65
OPEN P/O TO REFILL FIRST AID CABINETS AT LEISURE SERVICES BLDGS			
CINTAS CORPORATION NO 2			
Invoice #:	324711	P.O. #:	226162
		520423	4.88
OPEN P/O TO REFILL FIRST AID CABINETS AT LEISURE SERVICES BLDGS			
CINTAS CORPORATION NO 2			
Invoice #:	324712	P.O. #:	226162
		520424	4.88
OPEN P/O TO REFILL FIRST AID CABINETS AT LEISURE SERVICES BLDGS			
CINTAS CORPORATION NO 2			
Invoice #:	324739	P.O. #:	226162
		520451	4.88
OPEN P/O TO REFILL FIRST AID CABINETS AT LEISURE SERVICES BLDGS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	324742	P.O. #:	226848
		520454	21.96
BATTERIES			

NECAISE LOCKSMITH SERVICE INC

Invoice #:	324809	P.O. #:	225288	520522	105.00
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OPEN P/O FOR KEYS AND LOCKS AS NEEDED

NECAISE LOCKSMITH SERVICE INC

Invoice #:	324810	P.O. #:	225288	520523	259.75
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OPEN P/O FOR KEYS AND LOCKS AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #:	324819	P.O. #:	227055	520533	284.05
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WHIRLPOOL 1.6 CU FT 1200 WATT COUNTERTOP MICROWAVE WMC30516HZ FOR
COURTHOUSE ROAD BLDG

CINTAS CORPORATION NO 2

Invoice #:	324848	P.O. #:	226162	520562	220.86
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OPEN P/O TO REFILL FIRST AID CABINETS AT LEISURE SERVICES BLDGS

AIRGAS SOUTH INC

Invoice #:	325487	P.O. #:	MANUAL	521282	182.81
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611000	BLDG MATERIALS AND SUPPLIES	3,842.19
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LOWES OF GULFPORT MS 466

Invoice #:	324627	P.O. #:	225292	520338	14.40
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OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC

LOWES OF GULFPORT MS 466

Invoice #:	324628	P.O. #:	225292	520339	39.49
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OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC

LOWES OF GULFPORT MS 466

Invoice #:	324630	P.O. #:	225292	520341	70.62
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OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC

LOWES OF GULFPORT MS 466

Invoice #:	324631	P.O. #:	225292	520342	250.94
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OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC

LOWES OF GULFPORT MS 466

Invoice #:	324632	P.O. #:	225292	520343	28.49
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OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC

LOWES OF GULFPORT MS 466

Invoice #:	324659	P.O. #:	225292	520371	56.91
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OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC

MAYER ELECTRIC SUPPLY

Invoice #:	324665	P.O. #:	226703	520377	960.62
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GELCMH20TU830G12 29703 GE CMH 20 TU 830 12PK BULBS FOR LYMAN COMMUNITY
CENTER

MAYER ELECTRIC SUPPLY				
Invoice #:	324666	P.O. #:	226931	
			520378	
			550.00	
DAM28784C EL20WMHSLF 120-227V KIT SQRE BALLAST FOR LYMAN CENTER				
PHILLIPS BUILDING SUPPLY OF GPT INC				
Invoice #:	324714	P.O. #:	225385	
			520426	
			104.05	
PANAL MASONITE				
PHILLIPS BUILDING SUPPLY OF GPT INC				
Invoice #:	324714	P.O. #:	225385	
			520426	
			56.02	
ENTRY LEVER				
PHILLIPS BUILDING SUPPLY OF GPT INC				
Invoice #:	324714	P.O. #:	225385	
			520426	
			54.72	
1/2 X 5 1/4 BASE 16 FT PRIMED				
PHILLIPS BUILDING SUPPLY OF GPT INC				
Invoice #:	324714	P.O. #:	225385	
			520426	
			10.18	
WEDGE ANCHOR				
WEAVER ELECTRIC INC				
Invoice #:	324752	P.O. #:	226874	
			520463	
			251.22	
MISC MATERIALS				
INTERIOR/EXTERIOR BUILDING SUPPLY, INC				
Invoice #:	324811	P.O. #:	226699	
			520524	
			473.60	
OPEN P/O FOR BLDG MAINT FOR CEILING TILES				
INTERIOR/EXTERIOR BUILDING SUPPLY, INC				
Invoice #:	324812	P.O. #:	226699	
			520525	
			800.00	
OPEN P/O FOR BLDG MAINT FOR CEILING TILES				
LOWES OF GULFPORT MS 466				
Invoice #:	324849	P.O. #:	225292	
			520563	
			42.74	
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC				
HOME DEPOT CREDIT SERVICE				
Invoice #:	325002	P.O. #:	225296	
			520718	
			64.90	
OPEN P/O FOR HARDWARE ITEMS ETC FOR REPAIRS, PROJECTS				
LOWES OF GULFPORT MS 466				
Invoice #:	325104	P.O. #:	225292	
			520820	
			13.29	
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC				
611300	MOTOR VEHICLE REPAIRS			909.86
GULF COAST SMALL ENGINE REPAIR				
Invoice #:	324619	P.O. #:	225508	
			520330	
			233.00	
OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS				

GULF COAST SMALL ENGINE REPAIR

Invoice #: 324657	P.O. #: 225508	520369	224.00
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OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS

O REILLY AUTO PARTS

Invoice #: 324658	P.O. #: 225294	520370	141.12
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OPEN P/O FOR PARTS AND FLUIDS FOR VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 324686	P.O. #: 227027	520398	40.00
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BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022

O REILLY AUTO PARTS

Invoice #: 324737	P.O. #: 225294	520449	35.74
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OPEN P/O FOR PARTS AND FLUIDS FOR VEHICLES

GULF COAST SMALL ENGINE REPAIR

Invoice #: 324738	P.O. #: 225508	520450	236.00
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OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS

612200 REPAIRS AND MAINTENANCE 3,687.00**TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC**

Invoice #: 324615	P.O. #: 226932	520326	111.44
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LABOR, REPAIR AND MATERIALS TO REPAIR FREEZER AT ORANGE GROVE CENTER

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 324616	P.O. #: 226932	520327	212.50
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LABOR, REPAIR AND MATERIALS TO REPAIR FREEZER AT ORANGE GROVE CENTER

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 324618	P.O. #: 226932	520329	1,178.06
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SERVICE CALL TO CHECK AND REPAIR REFRIGERATOR AND FREEZER AT ORANGE GROVE CENTER

DUNAWAY GLASS- CORP OFFICE

Invoice #: 324643	P.O. #: 226423	520354	685.00
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33X44X15/16 IMPACT GLASS FOR SOUTHSIDE WEIGHT ROOM GASTON HEWES CENTER

WILLIAM DOYLE LADNER

Invoice #: 324750	P.O. #: 227066	520461	150.00
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SERVICE CALL FOR WHEEL AT SPORTSPLEX

WILLIAM DOYLE LADNER

Invoice #: 324750	P.O. #: 227066	520461	1,200.00
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9 K7 12 TRANSDUCER

SOUTHERN FIRE SPRINKLER

Invoice #: 325003	P.O. #: 227068	520719	150.00
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NOTIFIER ANNUNCIATOR AND INSTALLATION FOR COURTHOUSE ROAD BLDG

CINTAS CORP 240				
Invoice #:	324644	P.O. #:	MANUAL 520355	16.91
CINTAS CORP 240				
Invoice #:	324645	P.O. #:	MANUAL 520356	76.52
CINTAS CORP 240				
Invoice #:	324646	P.O. #:	MANUAL 520357	78.63
CINTAS CORP 240				
Invoice #:	324647	P.O. #:	MANUAL 520358	92.03
CINTAS CORP 240				
Invoice #:	324706	P.O. #:	MANUAL 520418	16.91
CINTAS CORP 240				
Invoice #:	324998	P.O. #:	MANUAL 520714	76.52
CINTAS CORP 240				
Invoice #:	324999	P.O. #:	MANUAL 520715	16.91
CINTAS CORP 240				
Invoice #:	325147	P.O. #:	MANUAL 520865	78.63
CINTAS CORP 240				
Invoice #:	325148	P.O. #:	MANUAL 520866	881.04
CINTAS CORP 240				
Invoice #:	325149	P.O. #:	MANUAL 520867	278.71
CINTAS CORP 240				
Invoice #:	325150	P.O. #:	MANUAL 520868	278.71
CINTAS CORP 240				
Invoice #:	325151	P.O. #:	MANUAL 520869	67.98

CINTAS CORP 240				
Invoice #:	325152	P.O. #:	MANUAL	
		520870	67.98	
CINTAS CORP 240				
Invoice #:	325153	P.O. #:	MANUAL	
		520871	67.98	
CINTAS CORP 240				
Invoice #:	325154	P.O. #:	MANUAL	
		520872	67.98	
CINTAS CORP 240				
Invoice #:	325471	P.O. #:	MANUAL	
		521266	16.91	
613100	ATHLETIC PROGRAM SUPPLIES			2,758.09
REVERE PRODUCTS				
Invoice #:	324719	P.O. #:	226977	520431
				187.30
	CADDY FOR SPORTSPLEX MAINTENANCE DEPT			
REVERE PRODUCTS				
Invoice #:	324719	P.O. #:	226977	520431
				1,288.00
	SOCCER CORNER FLAGS			
VARSITY BRANDS HOLDING CO, INC				
Invoice #:	325446	P.O. #:	226198	521240
				785.40
	RUBBER BASKETBALL FOR YOUTH BASKETBALL			
VARSITY BRANDS HOLDING CO, INC				
Invoice #:	325446	P.O. #:	226198	521240
				105.98
	29.5 BASKETBALL			
VARSITY BRANDS HOLDING CO, INC				
Invoice #:	325446	P.O. #:	226198	521240
				137.98
	WILSON NCAA BBALL			
VARSITY BRANDS HOLDING CO, INC				
Invoice #:	325446	P.O. #:	226198	521240
				105.98
	28.5 BASKETBALL			
VARSITY BRANDS HOLDING CO, INC				
Invoice #:	325446	P.O. #:	226198	521240
				147.45
	SCOREBOOK			
613400	RECREATIONAL PROGRAMS SUPPLIES			161.11

SUN COAST BUSINESS SUPPLY INC

Invoice #: 324642

P.O. #: 226965

520353

48.98

PLATES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 324742

P.O. #: 226848

520454

62.43

CUPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 324742

P.O. #: 226848

520454

49.70

PLATE

613700 CHEMICALS**4,384.10**

GREENPOINT AG HOLDINGS, LLC

Invoice #: 324822

P.O. #: 226875

520536

4,384.10

REVOLVER HERBICIDE FOR SPORTSPLEX MAINTENANCE DEPT

614000 GASOLINE, OIL, GREASE**3,166.62**

FLEETCOR TECHNOLOGIES

Invoice #: 325318

P.O. #: MANUAL

521112

52.56

FLEETCOR TECHNOLOGIES

Invoice #: 325319

P.O. #: MANUAL

521113

42.54

FLEETCOR TECHNOLOGIES

Invoice #: 325320

P.O. #: MANUAL

521114

457.53

FLEETCOR TECHNOLOGIES

Invoice #: 325321

P.O. #: MANUAL

521115

566.94

FLEETCOR TECHNOLOGIES

Invoice #: 325322

P.O. #: MANUAL

521116

64.61

FLEETCOR TECHNOLOGIES

Invoice #: 325323

P.O. #: MANUAL

521117

49.09

FLEETCOR TECHNOLOGIES

Invoice #: 325332

P.O. #: MANUAL

521126

61.92

FLEETCOR TECHNOLOGIES

Invoice #: 325335	P.O. #: MANUAL	521129	50.94
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FLEETCOR TECHNOLOGIES

Invoice #: 325336	P.O. #: MANUAL	521130	250.83
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FLEETCOR TECHNOLOGIES

Invoice #: 325337	P.O. #: MANUAL	521131	404.37
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FLEETCOR TECHNOLOGIES

Invoice #: 325338	P.O. #: MANUAL	521132	1,165.29
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620900	CONTRACTUAL FEES	29,285.15
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GULF BREEZE LANDSCAPING LLC

Invoice #: 324612	P.O. #: 225281	520323	2,160.00
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AS PER BIDS RECEIVED 6/12/19 ONE TEAR EXTENSION 7/17/21-7/16/22 GRASS CUTTING
CONTRACT B

GULF BREEZE LANDSCAPING LLC

Invoice #: 324612	P.O. #: 225281	520323	11,449.50
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CONTRACT E ROWS

GULF BREEZE LANDSCAPING LLC

Invoice #: 324612	P.O. #: 225281	520323	34.00
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CONTRACT G

BJ'S LANDSCAPING AND LAWN CARE

Invoice #: 324613	P.O. #: 225327	520324	510.00
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AS PER BIDS RECEIVED 6/12/2019 ONE YEAR EXTENSION JULY 17 2021 -JULY 16 2022
CONTRACT D

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 324668	P.O. #: 226850	520380	350.00
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MOVE GATE IN AND SURFACE MOUNT NEW POST AT FRANCIS X COLLINS CENTER

SPORTSENGINE

Invoice #: 324720	P.O. #: 227106	520432	630.00
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BACK GROUND CHECKS FOR REFEREES COACHES ETC

HARRISON COUNTY UTILITY AUTHORITY

Invoice #: 324748	P.O. #: 227113	520459	120.00
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GREASE TRAP PERMIT FOR SPORTSPLEX

MILTON ASHLEY

Invoice #: 324749	P.O. #: 226139	520460	250.00
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DJ FOR SR MARDI GRAS FEB 17 2022 COUNCIL APPROVAL APRIL 07 2020

WEAVER ELECTRIC INC

Invoice #: 324752	P.O. #: 226874	520463	1,607.78
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MAN HOURS TO REESTABLISH POWER TO PAVILLION , INSTALL 3 SWITCHESAT PANEL,
INSTALL PORCH LIGHT W/ PHOTOCELL REPLACE EAST PORCH LIGHT

KINGS SPRINKLER SYSTEMS INC

Invoice #: 324808	P.O. #: 225352	520521	4,606.00
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AS PER BIDS RECEIVED 6/12/2019 ONE YEAR EXTENSION JULY 17 2021-JULY 16-2022 GRASS
CUTTING CONTRACT A EVERGREEN CEMETRY NORTH AND SOUTH AND HANDSBORO
CEMETERY

FREEMAN HINES

Invoice #: 324833	P.O. #: MANUAL	520547	460.00
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MITCHEAL CLARK

Invoice #: 324834	P.O. #: MANUAL	520548	480.00
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JULIUS BUCKHALTER

Invoice #: 324835	P.O. #: MANUAL	520549	320.00
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JOHN TUCKER

Invoice #: 324836	P.O. #: MANUAL	520550	40.00
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YOLANDA GALLOWAY

Invoice #: 324838	P.O. #: MANUAL	520552	360.00
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ISAIAH MORGAN

Invoice #: 324839	P.O. #: MANUAL	520553	367.50
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ANDREA MORGAN

Invoice #: 324840	P.O. #: MANUAL	520554	630.00
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EULA R JOSEPH

Invoice #: 324841	P.O. #: MANUAL	520555	447.50
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SHEKIBA BROWN

Invoice #: 324843	P.O. #: MANUAL	520557	280.00
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DURAN ECKFORD

Invoice #: 324844	P.O. #: MANUAL	520558	220.00
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ERIC HILL

Invoice #: 324845	P.O. #: MANUAL	520559	300.00
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GABRIEL MAKONNEN SHABAZZ

Invoice #: 324846	P.O. #: MANUAL	520560	500.00
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EDDIE HARTWELL JR

Invoice #: 324847	P.O. #: MANUAL	520561	180.00
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HAVARD PEST CONTROL

Invoice #: 325106	P.O. #: 227189	520822	32.87
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QUARTERLY PEST CHARGES

HAVARD PEST CONTROL

Invoice #: 325106	P.O. #: 227189	520822	12.13
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MONTHLY PEST CHARGES

HAVARD PEST CONTROL

Invoice #: 325107	P.O. #: 227189	520823	25.56
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QUARTERLY PEST CHARGES

HAVARD PEST CONTROL

Invoice #: 325107	P.O. #: 227189	520823	9.44
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MONTHLY PEST CHARGES

HAVARD PEST CONTROL

Invoice #: 325108	P.O. #: 227189	520824	73.04
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QUARTERLY PEST CHARGES

HAVARD PEST CONTROL

Invoice #: 325108	P.O. #: 227189	520824	26.96
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MONTHLY PEST CHARGES

HAVARD PEST CONTROL

Invoice #: 325109	P.O. #: 227189	520825	51.13
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QUARTERLY PEST CHARGES

HAVARD PEST CONTROL

Invoice #: 325109	P.O. #: 227189	520825	18.87
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MONTHLY PEST CHARGES

HAVARD PEST CONTROL

Invoice #: 325119	P.O. #: 227189	520835	494.60
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QUARTERLY PEST CHARGES

HAVARD PEST CONTROL

Invoice #: 325119	P.O. #: 227189	520835	182.60
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MONTHLY PEST CHARGES

CABLE ONE

Invoice #: 325288	P.O. #: MANUAL	521007	69.95
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CABLE ONE				
Invoice #:	325289	P.O. #:	MANUAL	
		521008	55.00	
CABLE ONE				
Invoice #:	325290	P.O. #:	MANUAL	
		521009	443.93	
CABLE ONE				
Invoice #:	325292	P.O. #:	MANUAL	
		521011	443.93	
WASTE PRO OF MISSISSIPPI				
Invoice #:	325502	P.O. #:	MANUAL	
		521297	665.09	
WASTE PRO OF MISSISSIPPI				
Invoice #:	325504	P.O. #:	MANUAL	
		521299	232.50	
WASTE PRO OF MISSISSIPPI				
Invoice #:	325505	P.O. #:	MANUAL	
		521300	85.00	
WASTE PRO OF MISSISSIPPI				
Invoice #:	325506	P.O. #:	MANUAL	
		521301	60.27	
621700	MAINTENANCE CONTRACTS			673.00
SOUTH MS BUSINESS MACHINES INC				
Invoice #:	325128	P.O. #:	MANUAL	
		520845	360.03	
SOUTH MS BUSINESS MACHINES INC				
Invoice #:	325131	P.O. #:	MANUAL	
		520848	102.84	
SOUTH MS BUSINESS MACHINES INC				
Invoice #:	325132	P.O. #:	MANUAL	
		520849	210.13	
623600	SENIOR CENTER MEALS			602.61
ROUSES ENTERPRISES LLC				
Invoice #:	324626	P.O. #:	225651	
		520337	62.23	
OPEN P/O FOR SR CENTER PARTY'S CUPCAKES, CAKE, ICE CREAM ETC				

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	324642	P.O. #:	226965
		520353	215.94
COFFEE FOR SR CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	324642	P.O. #:	226965
		520353	68.08
SUGAR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	324642	P.O. #:	226965
		520353	165.96
CREAMER			
SOUTHERN MS PLANNING AND DEV DIST			
Invoice #:	324648	P.O. #:	MANUAL
		520360	58.48
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	324742	P.O. #:	226848
		520454	31.92
WATER			
626001	TELEPHONE		5,078.03
CELLULAR SOUTH, INC			
Invoice #:	325015	P.O. #:	MANUAL
		520731	1,872.70
CABLE ONE			
Invoice #:	325296	P.O. #:	MANUAL
		521015	300.00
A T & T			
Invoice #:	325452	P.O. #:	MANUAL
		521247	2,185.44
A T & T			
Invoice #:	325459	P.O. #:	MANUAL
		521254	20.07
41136	SPORTSPLEX		394.52
A T & T			
Invoice #:	325457	P.O. #:	MANUAL
		521252	394.52
41138	GOLDIN SPORTSPLEX		228.81
A T & T			
Invoice #:	325457	P.O. #:	MANUAL
		521252	228.81
41139	LYMAN COMMUNITY CENTER		76.49

A T & T

Invoice #: 325457

P.O. #: MANUAL

521252

76.49

626002 ELECTRIC

26,661.78

MS POWER COMPANY

Invoice #: 325297

P.O. #: MANUAL

521035

112.72

MS POWER COMPANY

Invoice #: 325298

P.O. #: MANUAL

521036

371.17

MS POWER COMPANY

Invoice #: 325303

P.O. #: MANUAL

521041

2,821.07

MS POWER COMPANY

Invoice #: 325308

P.O. #: MANUAL

521046

9,181.66

41130 GASTON POINT

52.81

MS POWER COMPANY

Invoice #: 325300

P.O. #: MANUAL

521038

52.81

41135 GRASSLAWN

382.82

MS POWER COMPANY

Invoice #: 325490

P.O. #: MANUAL

521285

382.82

41136 SPORTSPLEX

13,739.53

COAST ELECTRIC POWER ASSOC

Invoice #: 325235

P.O. #: MANUAL

520954

911.00

COAST ELECTRIC POWER ASSOC

Invoice #: 325237

P.O. #: MANUAL

520956

3,937.77

COAST ELECTRIC POWER ASSOC

Invoice #: 325238

P.O. #: MANUAL

520957

3,399.14

COAST ELECTRIC POWER ASSOC

Invoice #: 325239

P.O. #: MANUAL

520958

111.30

COAST ELECTRIC POWER ASSOC

Invoice #: 325243

P.O. #: MANUAL

520962

703.51

COAST ELECTRIC POWER ASSOC

Invoice #: 325244

P.O. #: MANUAL

520963

1,626.66

COAST ELECTRIC POWER ASSOC

Invoice #: 325257

P.O. #: MANUAL

520976

3,050.15

626003 WATER**12,076.11**

CITY OF GULFPORT

Invoice #: 325355

P.O. #: MANUAL

521149

3,880.70

CITY OF GULFPORT

Invoice #: 325356

P.O. #: MANUAL

521150

23.64

CITY OF GULFPORT

Invoice #: 325357

P.O. #: MANUAL

521151

162.20

CITY OF GULFPORT

Invoice #: 325360

P.O. #: MANUAL

521154

40.61

CITY OF GULFPORT

Invoice #: 325361

P.O. #: MANUAL

521155

493.70

CITY OF GULFPORT

Invoice #: 325362

P.O. #: MANUAL

521156

737.72

CITY OF GULFPORT

Invoice #: 325364

P.O. #: MANUAL

521158

77.43

CITY OF GULFPORT

Invoice #: 325365

P.O. #: MANUAL

521159

25.80

CITY OF GULFPORT

Invoice #: 325366

P.O. #: MANUAL

521160

25.80

CITY OF GULFPORT			
Invoice #: 325367	P.O. #: MANUAL	521161	25.80
CITY OF GULFPORT			
Invoice #: 325368	P.O. #: MANUAL	521162	64.70
CITY OF GULFPORT			
Invoice #: 325369	P.O. #: MANUAL	521163	31.70
CITY OF GULFPORT			
Invoice #: 325370	P.O. #: MANUAL	521164	31.70
CITY OF GULFPORT			
Invoice #: 325371	P.O. #: MANUAL	521165	25.80
CITY OF GULFPORT			
Invoice #: 325372	P.O. #: MANUAL	521166	85.70
CITY OF GULFPORT			
Invoice #: 325373	P.O. #: MANUAL	521167	25.80
CITY OF GULFPORT			
Invoice #: 325374	P.O. #: MANUAL	521168	11.30
CITY OF GULFPORT			
Invoice #: 325375	P.O. #: MANUAL	521169	11.30
CITY OF GULFPORT			
Invoice #: 325376	P.O. #: MANUAL	521170	23.64
CITY OF GULFPORT			
Invoice #: 325377	P.O. #: MANUAL	521171	112.27
CITY OF GULFPORT			
Invoice #: 325379	P.O. #: MANUAL	521173	37.70
CITY OF GULFPORT			
Invoice #: 325380	P.O. #: MANUAL	521174	188.36

CITY OF GULFPORT			
Invoice #: 325381	P.O. #: MANUAL	521175	5.60
CITY OF GULFPORT			
Invoice #: 325382	P.O. #: MANUAL	521176	64.93
CITY OF GULFPORT			
Invoice #: 325384	P.O. #: MANUAL	521178	25.80
CITY OF GULFPORT			
Invoice #: 325385	P.O. #: MANUAL	521179	37.70
CITY OF GULFPORT			
Invoice #: 325386	P.O. #: MANUAL	521180	23.64
CITY OF GULFPORT			
Invoice #: 325387	P.O. #: MANUAL	521181	40.61
CITY OF GULFPORT			
Invoice #: 325388	P.O. #: MANUAL	521182	11.30
CITY OF GULFPORT			
Invoice #: 325389	P.O. #: MANUAL	521183	58.70
CITY OF GULFPORT			
Invoice #: 325393	P.O. #: MANUAL	521187	5.60
CITY OF GULFPORT			
Invoice #: 325394	P.O. #: MANUAL	521188	82.70
CITY OF GULFPORT			
Invoice #: 325395	P.O. #: MANUAL	521189	37.70
CITY OF GULFPORT			
Invoice #: 325396	P.O. #: MANUAL	521190	667.70
CITY OF GULFPORT			
Invoice #: 325401	P.O. #: MANUAL	521195	5.60

CITY OF GULFPORT			
Invoice #: 325402	P.O. #: MANUAL	521196	5.60
CITY OF GULFPORT			
Invoice #: 325406	P.O. #: MANUAL	521200	5.60
CITY OF GULFPORT			
Invoice #: 325407	P.O. #: MANUAL	521201	5.60
CITY OF GULFPORT			
Invoice #: 325408	P.O. #: MANUAL	521202	5.60
CITY OF GULFPORT			
Invoice #: 325409	P.O. #: MANUAL	521203	5.60
CITY OF GULFPORT			
Invoice #: 325410	P.O. #: MANUAL	521204	5.60
CITY OF GULFPORT			
Invoice #: 325411	P.O. #: MANUAL	521205	5.60
CITY OF GULFPORT			
Invoice #: 325417	P.O. #: MANUAL	521211	842.36
CITY OF GULFPORT			
Invoice #: 325420	P.O. #: MANUAL	521214	73.16
CITY OF GULFPORT			
Invoice #: 325424	P.O. #: MANUAL	521218	211.70
CITY OF GULFPORT			
Invoice #: 325425	P.O. #: MANUAL	521219	373.70
CITY OF GULFPORT			
Invoice #: 325426	P.O. #: MANUAL	521220	268.70
CITY OF GULFPORT			
Invoice #: 325428	P.O. #: MANUAL	521222	706.70

CITY OF GULFPORT				
Invoice #:	325429	P.O. #:	MANUAL	521223
				23.64
CITY OF GULFPORT				
Invoice #:	325432	P.O. #:	MANUAL	521226
				37.70
CITY OF GULFPORT				
Invoice #:	325433	P.O. #:	MANUAL	521227
				37.70
CITY OF GULFPORT				
Invoice #:	325434	P.O. #:	MANUAL	521228
				5.60
CITY OF GULFPORT				
Invoice #:	325437	P.O. #:	MANUAL	521231
				5.60
CITY OF GULFPORT				
Invoice #:	325439	P.O. #:	MANUAL	521233
				11.30
CITY OF GULFPORT				
Invoice #:	325440	P.O. #:	MANUAL	521234
				5.60
CITY OF GULFPORT				
Invoice #:	325441	P.O. #:	MANUAL	521235
				110.46
CITY OF GULFPORT				
Invoice #:	325443	P.O. #:	MANUAL	521237
				345.32
CITY OF GULFPORT				
Invoice #:	325444	P.O. #:	MANUAL	521238
				162.20
CITY OF GULFPORT				
Invoice #:	325499	P.O. #:	MANUAL	521294
				40.55
41130	GASTON POINT			289.63
CITY OF GULFPORT				
Invoice #:	325353	P.O. #:	MANUAL	521147
				127.43

CITY OF GULFPORT

Invoice #: 325354

P.O. #: MANUAL

521148

162.20

41131 19TH ST COMMUNITY CENTER

127.43

CITY OF GULFPORT

Invoice #: 325363

P.O. #: MANUAL

521157

127.43

41132 WILLIE LOCK COMMUNITY CENTER

124.70

CITY OF GULFPORT

Invoice #: 325438

P.O. #: MANUAL

521232

124.70

41134 GASTON HEWES

110.46

CITY OF GULFPORT

Invoice #: 325383

P.O. #: MANUAL

521177

110.46

41135 GRASSLAWN

110.46

CITY OF GULFPORT

Invoice #: 325398

P.O. #: MANUAL

521192

110.46

41143 WESTSIDE COMMUNITY CENTER

162.20

CITY OF GULFPORT

Invoice #: 325358

P.O. #: MANUAL

521152

162.20

41144 FITNESS CENTER

511.66

CITY OF GULFPORT

Invoice #: 325435

P.O. #: MANUAL

521229

47.96

CITY OF GULFPORT

Invoice #: 325436

P.O. #: MANUAL

521230

463.70

41145 KATIE BOOTH

127.43

CITY OF GULFPORT

Invoice #: 325415

P.O. #: MANUAL

521209

127.43

626004 GAS

245.50

41130 GASTON POINT

245.50

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 325286

P.O. #: MANUAL

521005

245.50

627800 EVENT EXPENSES 165.60

RHODE ISLAND NOVELTY INC

Invoice #: 324639

P.O. #: 226946

520350

165.60

SCARF

627900 MISC SERVICES AND CHARGES 2,300.00

RAMAKER & ASSOCIATES INC

Invoice #: 324664

P.O. #: 227090

520376

2,300.00

ANNUAL CIMS CLOUD HOSTING AND TECHNICAL SUPPORT 4/01/22-4/01/2023 FOR CEMETERY RECORDS

640100 CAP PRJ - CONSTRUCTION 787.18

49999

787.18

VARSITY BRANDS HOLDING CO, INC

Invoice #: 325447

P.O. #: 226155

521241

787.18

PORTABLE BENCH 15 FT X 10" FOR VA SOCCER FIELDS

412 Funds 984.87

627800 EVENT EXPENSES 984.87

RHODE ISLAND NOVELTY INC

Invoice #: 324639

P.O. #: 226946

520350

470.47

SCARF FOR EVENTS COUNCIL APPROVAL 12/07/2021

RHODE ISLAND NOVELTY INC

Invoice #: 324639

P.O. #: 226946

520350

106.40

BOA WRAP

RHODE ISLAND NOVELTY INC

Invoice #: 324639

P.O. #: 226946

520350

288.00

DOG ON A LEASH

NATIONAL PRIZE AND TOY

Invoice #: 324667

P.O. #: 226943

520379

53.68

CORRUGATED STRAWS FOR SR BBQ COUNCIL APPROVAL DEC 07 2021

NATIONAL PRIZE AND TOY

Invoice #: 324667

P.O. #: 226943

520379

66.32

ASSORTED FLAGS

420	Funds			960.86
505200	DOCKAGE FEES			960.86
	ONE TIME VENDOR HARBOR			
Invoice #:	325482	P.O. #:	MANUAL 521277	960.86
445	Joseph T Jones Memorial Park			40,428.31
602500	LIFE INSURANCE			48.00
	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY			
Invoice #:	325347	P.O. #:	MANUAL 521083	48.00
610700	OPERATING SUPPLIES			310.70
	CINTAS CORP 240			
Invoice #:	324670	P.O. #:	MANUAL 520382	35.35
	SCRIBBLE SOFTWARE, INC.			
Invoice #:	324865	P.O. #:	MANUAL 520581	240.00
	CINTAS CORP 240			
Invoice #:	325477	P.O. #:	MANUAL 521272	35.35
611000	BLDG MATERIALS AND SUPPLIES			40.90
	LOWES OF GULFPORT MS 466			
Invoice #:	324873	P.O. #:	225558 520589	40.90
	OPEN P/O FOR HARDWARE MARINA			
612200	REPAIRS AND MAINTENANCE			22.95
	KENS HARDWARE & MARINE SUPPLY			
Invoice #:	324629	P.O. #:	225568 520340	22.95
	OPEN P/O FOR MARINA SUPPLIES			
614000	GASOLINE, OIL, GREASE			62.17
	FLEETCOR TECHNOLOGIES			
Invoice #:	325350	P.O. #:	MANUAL 521144	62.17

614100	FUEL FOR RETAIL	18,179.92
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DAVISON FUELS INC.

Invoice #:	324780	P.O. #:	MANUAL	520491	10,115.42
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DAVISON FUELS INC.

Invoice #:	324781	P.O. #:	MANUAL	520492	-923.00
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DAVISON FUELS INC.

Invoice #:	325489	P.O. #:	MANUAL	521284	8,987.50
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620900	CONTRACTUAL FEES	1,840.61
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WASTE PRO OF MISSISSIPPI

Invoice #:	325232	P.O. #:	MANUAL	520951	781.90
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WASTE PRO OF MISSISSIPPI

Invoice #:	325233	P.O. #:	MANUAL	520952	583.21
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CABLE ONE

Invoice #:	325347	P.O. #:	MANUAL	521141	300.00
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CABLE ONE

Invoice #:	325348	P.O. #:	MANUAL	521142	175.50
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621700	MAINTENANCE CONTRACTS	106.03
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SOUTH MS BUSINESS MACHINES INC

Invoice #:	325346	P.O. #:	MANUAL	521082	106.03
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626001	TELEPHONE	752.25
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CELLULAR SOUTH, INC

Invoice #:	325345	P.O. #:	MANUAL	521081	158.92
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A T & T

Invoice #:	325476	P.O. #:	MANUAL	521270	593.33
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626002	ELECTRIC	15,762.08
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MS POWER COMPANY

Invoice #:	324782	P.O. #:	MANUAL	520493	3,060.17
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MS POWER COMPANY

Invoice #:	324783	P.O. #:	MANUAL	520494	5,766.15
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MS POWER COMPANY

Invoice #:	324784	P.O. #:	MANUAL	520495	6,627.53
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MS POWER COMPANY

Invoice #:	324788	P.O. #:	MANUAL	520500	308.23
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626003	WATER	3,302.70
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CITY OF GULFPORT

Invoice #:	325182	P.O. #:	MANUAL	520900	515.36
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CITY OF GULFPORT

Invoice #:	325189	P.O. #:	MANUAL	520907	37.70
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CITY OF GULFPORT

Invoice #:	325194	P.O. #:	MANUAL	520912	43.70
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CITY OF GULFPORT

Invoice #:	325197	P.O. #:	MANUAL	520915	2,569.90
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CITY OF GULFPORT

Invoice #:	325199	P.O. #:	MANUAL	520917	136.04
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447	Funds	8,142.18
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610700	OPER SUPPLIES/NONCAPITAL EQUIP	900.00
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RONNIES AUTOMOTIVE

Invoice #:	324820	P.O. #:	227134	520534	900.00
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MOVE 5 SHEDS FROM JONES PARK TO CHRISTMAS WAREHOUSE

627900	MISC SERVICES AND CHARGES	2,596.54
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CORNETT BOLT & SCREW, INC

Invoice #: 324813 P.O. #: 226003 520526 50.17

OPEN P/O FOR NUTS BOLTS SCREWS ETC FOR HARBOR LIGHTS

BLOSSMAN GAS INC

Invoice #: 324814 P.O. #: 225211 520527 30.00

PROPANE FOR FORKLIFT AT CHRISTMAS WAREHOUSE

DOWDY & DOWDY PARTNERSHIP

Invoice #: 324823 P.O. #: 226009 520537 600.00

ADVERTISING ON WGCM -FM

DOWDY & DOWDY PARTNERSHIP

Invoice #: 324824 P.O. #: 226009 520538 1,000.00

ADVERTISING FOR CHRISTMAS LIGHT SHOW WZKX FM COUNCIL APPROVAL SEPT 21 2021

DOWDY & DOWDY PARTNERSHIP

Invoice #: 324824 P.O. #: 226009 520538 200.00

ADVERTISING ON WGCM -FM

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 324825 P.O. #: 225665 520539 500.00

RELOCATION OF TICKET BOOTHS ETC FOR HARBOR LIGHTS

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 324825 P.O. #: 225665 520539 15.25

FUEL SURCHARGE

IMAGEN BRANDS

Invoice #: 324891 P.O. #: 224170 520607 158.99

DEER FLOPSIE

IMAGEN BRANDS

Invoice #: 324891 P.O. #: 224170 520607 42.13

GLITTER DEER 8" FLOPSIE

630100 CAPITAL OUTLAY 4,645.64

SUNBELT RENTALS INC

Invoice #: 324717 P.O. #: 226925 520429 3,710.00

RENTAL OF 80' STR MANLIFT W/ JIB JAN 11-FEB 08 2022 FOR HARBOR LIGHTS

SUNBELT RENTALS INC

Invoice #: 324717 P.O. #: 226925 520429 46.80

TRANSPORTATION SURCHARGE

SUNBELT RENTALS INC

Invoice #: 324717 P.O. #: 226925 520429 72.34

ENVIRONMENTAL

SUNBELT RENTALS INC

Invoice #: 324717

P.O. #: 226925

520429

556.50

RENTAL PROTECTION PLAN

SUNBELT RENTALS INC

Invoice #: 324717

P.O. #: 226925

520429

260.00

DELIVERY AND PICK UP FEE

511 Community Development Block Grant**51,135.33****625200 PUBLIC SERVICES-REIMB EXPEND****51,062.50****05980 DOWNTOWN SIDEWALKS****51,062.50**

OPEN DOORS HOMELESS COALITION

Invoice #: 325226

P.O. #: MANUAL

520945

51,062.50

626001 TELEPHONE**72.83****05876****72.83**

A T & T

Invoice #: 325452

P.O. #: MANUAL

521247

64.80

A T & T

Invoice #: 325459

P.O. #: MANUAL

521254

8.03

515 Home Consortium Grant**255.95****602500 LIFE INSURANCE****24.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 325160

P.O. #: MANUAL

520878

24.00

620900 CONTRACTUAL FEES**231.95****78100****231.95**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 325131

P.O. #: MANUAL

520848

231.95

602500 LIFE INSURANCE 160.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #:	325160	P.O. #:	MANUAL	520878	160.00
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610400 OFFICE SUPPLIES 403.06

SUN COAST BUSINESS SUPPLY INC

Invoice #:	324571	P.O. #:	227017	520281	68.46
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KCC47031: TOWEL,KITCHEN,1PLY,WH

SUN COAST BUSINESS SUPPLY INC

Invoice #:	324571	P.O. #:	227017	520281	7.42
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COS032960: INK,2000PLUS SELF INKG,RD

SUN COAST BUSINESS SUPPLY INC

Invoice #:	324572	P.O. #:	227017	520282	14.27
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DOM880: DOME NOTARY PUBLIC RECORD BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #:	324572	P.O. #:	227017	520282	35.60
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BSN62825: BUSINESS SOURCE HEAVY-DUTY STAPLER - 220 SHEETS CAPACITY - 1/4", 1/2", 3/8", 5/8", 9/16", 13/16", 15/16", 7/8", 3/4", 5/16" STAPLE SIZE - BLACK, PUTTY

SUN COAST BUSINESS SUPPLY INC

Invoice #:	324573	P.O. #:	227017	520283	71.35
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DOM880: DOME NOTARY PUBLIC RECORD BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #:	324573	P.O. #:	227017	520283	46.43
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DXEDBB12W: BOWL,12 OZ,WH

IMPERIAL BAG & PAPER, LLC

Invoice #:	324722	P.O. #:	226994	520434	21.33
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TORK JUMBO JRT TISSUE 9"(SC) 2PLY 3.6 X 1000' 12RLS/CS (65)

IMPERIAL BAG & PAPER, LLC

Invoice #:	324722	P.O. #:	226994	520434	15.33
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TORK UNIV HAND ROLL TOWEL (SC) 8 X 350 NATURAL 1 2RLS/CASE(54)

SUN COAST BUSINESS SUPPLY INC

Invoice #:	324766	P.O. #:	227017	520477	7.27
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LEO89710: PLASTIC CLIPBOARD CLEAR

SUN COAST BUSINESS SUPPLY INC

Invoice #:	324772	P.O. #:	227040	520483	23.99
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R400: NOTARY STAMP BLUE INK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 325001

P.O. #: 227190

520717

3.61

AVE05868: PRINTABLE GOLD FOIL SEALS, 2" DIA., GOLD, 4/SHEET, 11 SHEETS/PACK, (5868)

AWARDS UNLIMITED

Invoice #: 325007

P.O. #: 226911

520723

14.00

2X10 BLACK W/ UPPER CASE WHITE LETTERS "DEREK DUCKWORTH" DESK NAME PLATE.
INSERT ONLY

SOUTH MS BUSINESS MACHINES INC

Invoice #: 325129

P.O. #: 227194

520846

74.00

000683MIU: RICOH - PAPER, WIDE FORMAT, 2 ROLLS 36"X500' 20#

611300 MOTOR VEHICLE REPAIR PARTS 137.22

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 324693

P.O. #: 227027

520405

137.22

BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022

614000 GASOLINE, OIL, GREASE 624.92

FLEETCOR TECHNOLOGIES

Invoice #: 325333

P.O. #: MANUAL

521127

278.87

FLEETCOR TECHNOLOGIES

Invoice #: 325334

P.O. #: MANUAL

521128

346.05

620900 CONTRACTUAL FEES 41.93

HAVARD PEST CONTROL

Invoice #: 325110

P.O. #: 227189

520826

10.09

QUARTERLY PEST CHARGES

HAVARD PEST CONTROL

Invoice #: 325110

P.O. #: 227189

520826

14.91

MONTHLY PEST CHARGES

HAVARD PEST CONTROL

Invoice #: 325119

P.O. #: 227189

520835

6.84

QUARTERLY PEST CHARGES

HAVARD PEST CONTROL

Invoice #: 325119

P.O. #: 227189

520835

10.09

MONTHLY PEST CHARGES

621700 MAINTENANCE CONTRACTS 1,367.33

SOUTH MS BUSINESS MACHINES INC

Invoice #: 325128

P.O. #: MANUAL

520845

251.16

SOUTH MS BUSINESS MACHINES INC

Invoice #: 325131

P.O. #: MANUAL

520848

243.36

SOUTH MS BUSINESS MACHINES INC

Invoice #: 325133

P.O. #: MANUAL

520850

265.61

SOUTH MS BUSINESS MACHINES INC

Invoice #: 325134

P.O. #: MANUAL

520851

132.20

SOUTH MS BUSINESS MACHINES INC

Invoice #: 325509

P.O. #: MANUAL

521304

475.00

622100 PROFESSIONAL FEES**439.53**

NORMA JEAN SOROE

Invoice #: 324586

P.O. #: 225792

520297

199.53

ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.

NORMA JEAN SOROE

Invoice #: 324767

P.O. #: 225792

520478

240.00

ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.

625700 POSTAGE**2,057.66**

DMS MAIL MANAGEMENT, INC.

Invoice #: 325010

P.O. #: 225779

520726

57.66

MONTHLY SERVICE FEE'S

DMS MAIL MANAGEMENT, INC.

Invoice #: 325130

P.O. #: 227195

520847

2,000.00

POSTAGE

626001 TELEPHONE**562.48**

CELLULAR SOUTH, INC

Invoice #: 325015

P.O. #: MANUAL

520731

214.56

A T & T

Invoice #: 325452

P.O. #: MANUAL

521247

287.71

A T & T

Invoice #: 325459

P.O. #: MANUAL

521254

60.21

626100 ADVERTISING

210.76

SIJ HOLDINGS, LLC

Invoice #: 324606

P.O. #: 226744

520317

37.20

NEWSPAPER AND PUBLICATION ADVERTISING

SIJ HOLDINGS, LLC

Invoice #: 324721

P.O. #: 226744

520433

32.04

NEWSPAPER AND PUBLICATION ADVERTISING

SIJ HOLDINGS, LLC

Invoice #: 325005

P.O. #: 226745

520721

81.54

JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION - CODE
ENFORCEMENT

SIJ HOLDINGS, LLC

Invoice #: 325224

P.O. #: 226745

520942

59.98

JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION - CODE
ENFORCEMENT

630400 COMPUTER EQUIPMENT

26.08

ITSAVVY LLC

Invoice #: 324593

P.O. #: 226478

520304

26.08

13L68AT HP DUAL VESA SLEEVE

621 Economic Developmenet

326.37

602500 LIFE INSURANCE

8.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 325160

P.O. #: MANUAL

520878

8.00

614000 GASOLINE, OIL, GREASE

195.01

FLEETCOR TECHNOLOGIES

Invoice #: 325339

P.O. #: MANUAL

521133

194.99

FLEETCOR TECHNOLOGIES

Invoice #: 325340

P.O. #: MANUAL

521134

0.02

626001 TELEPHONE

106.56

CELLULAR SOUTH, INC				
Invoice #:	325015	P.O. #:	MANUAL	520731
				94.74
A T & T				
Invoice #:	325452	P.O. #:	MANUAL	521247
				3.79
A T & T				
Invoice #:	325459	P.O. #:	MANUAL	521254
				8.03
627900	MISC SERVICES AND CHARGES			16.80
CITY OF GULFPORT				
Invoice #:	325399	P.O. #:	MANUAL	521193
				5.60
CITY OF GULFPORT				
Invoice #:	325400	P.O. #:	MANUAL	521194
				5.60
CITY OF GULFPORT				
Invoice #:	325403	P.O. #:	MANUAL	521197
				5.60
811	Water Billing			3,210.54
602500	LIFE INSURANCE			128.00
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY				
Invoice #:	325484	P.O. #:	MANUAL	521279
				128.00
610100	CLEANING AND JANITORIAL			41.58
COASTAL DUST CONTROL				
Invoice #:	324802	P.O. #:	MANUAL	520514
				13.86
COASTAL DUST CONTROL				
Invoice #:	324803	P.O. #:	MANUAL	520515
				13.86
COASTAL DUST CONTROL				
Invoice #:	324804	P.O. #:	MANUAL	520516
				13.86

610700	OPERATING SUPPLIES	71.62
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IMPERIAL BAG & PAPER, LLC

Invoice #:	324753	P.O. #:	226723	520464	15.33
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TORK HAND TOWELS 12 ROLLS/CASE

IMPERIAL BAG & PAPER, LLC

Invoice #:	324753	P.O. #:	226723	520464	31.60
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BLACK (BIG CAN) LINERS 100/CASE

IMPERIAL BAG & PAPER, LLC

Invoice #:	324826	P.O. #:	226723	520540	24.69
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CLEAR CAN LINERS 500/CASE

620900	CONTRACTUAL FEES	1,671.51
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SPHERION STAFFING, LLC

Invoice #:	324707	P.O. #:	MANUAL	520419	508.33
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SPHERION STAFFING, LLC

Invoice #:	324769	P.O. #:	MANUAL	520479	588.00
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ACE DATA STORAGE COMPANY INC

Invoice #:	324828	P.O. #:	227169	520542	57.00
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JANUARY SHREDDING CHARGES FROM ACE DATA STORAGE

SPHERION STAFFING, LLC

Invoice #:	325486	P.O. #:	MANUAL	521281	518.18
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621700	MAINTENANCE CONTRACTS	442.37
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SOUTH MS BUSINESS MACHINES INC

Invoice #:	325315	P.O. #:	MANUAL	521053	442.37
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626001	TELEPHONE	855.46
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CELLCO PARTNERSHIP

Invoice #:	324801	P.O. #:	MANUAL	520513	430.27
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CELLULAR SOUTH, INC

Invoice #:	324805	P.O. #:	MANUAL	520517	99.01
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CELLULAR SOUTH, INC

Invoice #: 325344	P.O. #: MANUAL	521080	99.01
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A T & T

Invoice #: 325475	P.O. #: MANUAL	521271	184.92
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A T & T

Invoice #: 325478	P.O. #: MANUAL	521273	38.24
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A T & T

Invoice #: 325479	P.O. #: MANUAL	521274	4.01
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815 Water Operations and Maintenance**123,126.57****610700 OPERATING SUPPLIES****752.68**

DIBS CHEMICAL & SUPPLY CO

Invoice #: 325044	P.O. #: 226639	520760	141.95
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RESTOCK INVENTORY -- ITEM #TM-40: TRU-MIL TRASH BAGS, 33" X 39", 1.8 MIL (125 PER BOX)

DIBS CHEMICAL & SUPPLY CO

Invoice #: 325044	P.O. #: 226639	520760	187.81
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ITEM #SB-521PL: 40 X 46 BLACK, 2 MIL TRASH BAGS (100 PER BOX)

DIBS CHEMICAL & SUPPLY CO

Invoice #: 325045	P.O. #: 226639	520761	212.92
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RESTOCK INVENTORY -- ITEM #TM-40: TRU-MIL TRASH BAGS, 33" X 39", 1.8 MIL (125 PER BOX)

RUBBER & SPECIALTIES INC

Invoice #: 325054	P.O. #: 226815	520770	210.00
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RESTOCK -- ITEM #1506-032600-100: 2" X 100' 600PSIDJ FIRE HOSE UNCLPD

611300 MOTOR VEHICLE REPAIRS**810.75**

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 324695	P.O. #: 227027	520407	146.39
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BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 324697	P.O. #: 227027	520409	56.24
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BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022

ADVANCED AUTO PARTS

Invoice #: 324699	P.O. #: 227006	520411	475.92
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ASSET#2423 P/N A211-1803 FUEL INJECTORS

PERFORMANCE TIRE & WHEEL INC #1				
Invoice #:	325219	P.O. #:	227164	
		520937	106.00	
ASSET#2438 P/N P235/70R16 TIRE				
PERFORMANCE TIRE & WHEEL INC #1				
Invoice #:	325219	P.O. #:	227164	
		520937	1.00	
P/N STT STATE TIRE TAX				
PERFORMANCE TIRE & WHEEL INC #1				
Invoice #:	325219	P.O. #:	227164	
		520937	4.50	
P/N VS VALVE STEM				
PERFORMANCE TIRE & WHEEL INC #1				
Invoice #:	325219	P.O. #:	227164	
		520937	4.75	
P/N TD TIRE DISPOSAL				
PERFORMANCE TIRE & WHEEL INC #1				
Invoice #:	325219	P.O. #:	227164	
		520937	15.95	
P/N CB COMPUTER BALANCE				
612200	REPAIRS AND MAINTENANCE			697.27
STRIBLING EQUIPMENT INC				
Invoice #:	324700	P.O. #:	227010	
		520412	582.27	
ASSET#2339 P/N SE501851 STARTER REMAN.				
STRIBLING EQUIPMENT INC				
Invoice #:	324700	P.O. #:	227010	
		520412	115.00	
P/N CORE CHARGE				
613700	CHEMICALS			3,960.25
DPC ENTERPRISES LP				
Invoice #:	325029	P.O. #:	226264	
		520745	766.50	
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS				
DPC ENTERPRISES LP				
Invoice #:	325030	P.O. #:	226264	
		520746	511.00	
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS				
DPC ENTERPRISES LP				
Invoice #:	325031	P.O. #:	226264	
		520747	511.00	
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS				
DPC ENTERPRISES LP				
Invoice #:	325032	P.O. #:	226264	
		520748	383.25	
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS				

DPC ENTERPRISES LP

Invoice #: 325033	P.O. #: 226264	520749	383.25
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AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 325034	P.O. #: 226264	520750	511.00
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AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 325035	P.O. #: 226264	520751	383.25
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AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 325036	P.O. #: 226264	520752	511.00
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AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

614000	GASOLINE, OIL, GREASE	18,905.20
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EAGLE ENERGY INC.

Invoice #: 325049	P.O. #: 226898	520765	2,586.53
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AS PER FUEL CONTRACT APPROVED BY COUNCIL 6/22/21 -- RESTOCK FUEL -- FUEL, UNLEADED, ETHANOL FREE, NL

EAGLE ENERGY INC.

Invoice #: 325049	P.O. #: 226898	520765	3,972.71
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FUEL, DIESEL, CLEAR - ON ROAD, LS

EAGLE ENERGY INC.

Invoice #: 325049	P.O. #: 226898	520765	2.98
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COMPLIANCE FEE

EAGLE ENERGY INC.

Invoice #: 325051	P.O. #: 226898	520767	3,975.69
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AS PER FUEL CONTRACT APPROVED BY COUNCIL 6/22/21 -- RESTOCK FUEL -- FUEL, UNLEADED, ETHANOL FREE, NL

EAGLE ENERGY INC.

Invoice #: 325051	P.O. #: 226898	520767	6,106.38
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FUEL, DIESEL, CLEAR - ON ROAD, LS

EAGLE ENERGY INC.

Invoice #: 325051	P.O. #: 226898	520767	4.59
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COMPLIANCE FEE

WARING OIL COMPANY LLC

Invoice #: 325221	P.O. #: 227028	520939	898.04
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P/N 15W40 OIL, DIESEL ENGINE

WARING OIL COMPANY LLC

Invoice #: 325221	P.O. #: 227028	520939	1,358.28
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P/N THF-1000 CHEVRON HYDRAULIC OIL

614300 SHELLS, GRAVEL, SAND**5,966.50****BAYOU CONCRETE, LLC****Invoice #:** 325039 **P.O. #:** 225719 520755 466.50

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W
FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED
TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

LAND SHAPER INC**Invoice #:** 325053 **P.O. #:** 226889 520769 5,500.00

AS PER BID GROUP C APPROVED BY COUNCIL 12/08/20 -- PREP FOR WINTRY MIX/RESTOCK
INVENTORY -- FILL SAND (DRY)

616400 WATERWELL SUPPLIES**3,932.75****COAST CHLORINATOR CO****Invoice #:** 325027 **P.O. #:** 208806 520743 56.00

BLANKET PO FOR CHLORINE TESTING SUPPLIES TO BE USED DURING FY 2020

COAST CHLORINATOR CO**Invoice #:** 325059 **P.O. #:** 227042 520775 486.00

PUMP TO GO IN REPAIR INVENTORY, PM KITS & INSTALLATION TO REPAIR EXISTING
CHLORINE INJECTION COMPONENTS TO GO BACK IN REPAIR STOCK -- ITEM #14431-4PM: PM
KIT FOR CHLORINE EJECTOR

COAST CHLORINATOR CO**Invoice #:** 325059 **P.O. #:** 227042 520775 83.00

ITEM #U-2372: EJECTOR TOP BODY

COAST CHLORINATOR CO**Invoice #:** 325059 **P.O. #:** 227042 520775 80.00

ITEM #29129: CHLORINE REMOTE METER PM KIT

COAST CHLORINATOR CO**Invoice #:** 325059 **P.O. #:** 227042 520775 75.00

LABOR TO INSTALL REMOT METER PM KIT

COAST CHLORINATOR CO**Invoice #:** 325059 **P.O. #:** 227042 520775 210.00

LABOR TO REPAIR EJECTORS

COAST CHLORINATOR CO**Invoice #:** 325059 **P.O. #:** 227042 520775 170.00

ITEM #29126: PM KIT FOR VR200 CHLORINE REGULATOR

COAST CHLORINATOR CO**Invoice #:** 325059 **P.O. #:** 227042 520775 110.00

LABOR TO REPAIR CHLORINE REGULATOR

COAST CHLORINATOR CO**Invoice #:** 325059 **P.O. #:** 227042 520775 1,253.75

ITEM #HP20E3-02: STA-RITE BOOSTER PUMP 1HP

COAST CHLORINATOR CO**Invoice #:** 325059 **P.O. #:** 227042 520775 1,409.00

ITEM #VR604C: NEW SERIES 200 CHLORINE REGULATOR

CENTRAL PIPE SUPPLY INC

Invoice #:	325016	P.O. #:	225567	520732	818.84
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MISC. BRASS FITTINGS, #2: 1" CORP. STOP, MPT (ICC) - CTS

CENTRAL PIPE SUPPLY INC

Invoice #:	325017	P.O. #:	225567	520733	2,210.50
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CUT OFF VALVES, ITEM 22: 2" BALL VALVE (CTS - MPT)

CENTRAL PIPE SUPPLY INC

Invoice #:	325017	P.O. #:	225567	520733	711.80
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MISC. BRASS FITTINGS, #7: 1" TEE (FPT)

CENTRAL PIPE SUPPLY INC

Invoice #:	325018	P.O. #:	225567	520734	933.20
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AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- JOINT CONNECTIONS, ITEM 10: 1" COUPLING, MPT-PVC

CENTRAL PIPE SUPPLY INC

Invoice #:	325018	P.O. #:	225567	520734	1,042.16
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MISC. BRASS FITTINGS, #2: 1" CORP. STOP, MPT (ICC) - CTS

CENTRAL PIPE SUPPLY INC

Invoice #:	325018	P.O. #:	225567	520734	338.10
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JOINT CONNECTIONS, ITEM #2: 3/4" COUPLING (CTS-MPT) PACKED JOINT

CENTRAL PIPE SUPPLY INC

Invoice #:	325018	P.O. #:	225567	520734	141.76
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SECTION XIV, ITEM #5B: 4" X 41CC SERVICE SADDLE

CENTRAL PIPE SUPPLY INC

Invoice #:	325018	P.O. #:	225567	520734	370.08
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SECTION XIV, ITEM 3A: 8" X 1CC SERVICE SADDLE

CENTRAL PIPE SUPPLY INC

Invoice #:	325018	P.O. #:	225567	520734	228.48
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SECTION XIV, ITEM 1A: 12" X 1CC SERVICE SADDLE

CENTRAL PIPE SUPPLY INC

Invoice #:	325018	P.O. #:	225567	520734	287.82
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SECTION XIV, ITEM 1B: 12" X 2" SERVICE SADDLE

CENTRAL PIPE SUPPLY INC

Invoice #:	325018	P.O. #:	225567	520734	2,373.00
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CUT OFF VALVES, ITEM #7: 5/8" BALL VALVE, 3/4" CTS - 3/4" MSN

FERGUSON US HOLDINGS, INC.

Invoice #:	325037	P.O. #:	227182	520753	73.09
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BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)

PITOMETER PIPELINE SERVICES

Invoice #: 325052 P.O. #: 226891 520768 2,405.00

FOR LINDH ROAD AND BRADFORD -- ITEM #25690250-CS-N: 6", 6.75-7.05, JV 250 BODY, CS
FLG, 304HW, NON-AIS

PITOMETER PIPELINE SERVICES

Invoice #: 325052 P.O. #: 226891 520768 1,867.55

ITEM #25CARTLH06-250: 6" OPEN LEFT CARTRIDGE, IV250

COBURN SUPPLY COMPANY INC

Invoice #: 325055 P.O. #: 226307 520771 225.00

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- MISC.
BRASS FITTING, #11: 3/4" METER NIPPLE, SHORT

CENTRAL PIPE SUPPLY INC

Invoice #: 325056 P.O. #: 226316 520772 225.40

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- JOINT
CONNECTIONS, #2: 3/4" COUPLING, CTS-MPT

FERGUSON US HOLDINGS, INC.

Invoice #: 325061 P.O. #: 225615 520777 1,180.00

SECTION I, #4: MUNICIPAL TUBING, 2", 100' ROLLS

FERGUSON US HOLDINGS, INC.

Invoice #: 325061 P.O. #: 225615 520777 340.00

SECTION I, #2: MUNICIPAL TUBING, 1", 100' ROLLS

FERGUSON US HOLDINGS, INC.

Invoice #: 325061 P.O. #: 225615 520777 730.00

SECTION I, #3: MUNICIPAL TUBING, 1 1/2", 100' ROLLS

FERGUSON US HOLDINGS, INC.

Invoice #: 325064 P.O. #: 226816 520780 685.00

RESTOCK INVENTORY -- ITEM #PSHYD5GALFAS: HYDRA PLUG CEMENT FAST 50LB RED PAIL

620900 CONTRACTUAL FEES 38,837.00

ISI WATER COMPANY

Invoice #: 324624 P.O. #: 225654 520335 1,550.00

AS PER ORIGINAL CONTRACT APPROVED BY COUNCIL 11/2/2010 (LATEST AMENDMENT (#3)
APPROVED 8/4/2020) -- MONTHLY FEE FOR MONITORING SERVICES OF SEWER USAGE AT
NCBC

MICRO METHODS INC

Invoice #: 325021 P.O. #: 227179 520737 400.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE
CITY DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2022

MICRO METHODS INC

Invoice #: 325024 P.O. #: 227179 520740 450.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE
CITY DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2022

MICRO METHODS INC

Invoice #: 325025 P.O. #: 227179 520741 120.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE
CITY DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2022

MICRO METHODS INC

Invoice #: 325026	P.O. #: 227179	520742	120.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2022

WILLIAM DOYLE LADNER

Invoice #: 325042	P.O. #: 227047	520758	100.00
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LABOR TO CHECK ALL PUMPING FUNCTIONS OF WELL SITE AT RAILROAD ST AND RESET PUMP LEVEL TO HIGHEST EFFICIENCY -- SERVICE CALL

WILLIAM DOYLE LADNER

Invoice #: 325042	P.O. #: 227047	520758	675.00
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RESET PUMP TO HIGHEST EFFICIENCY (3 MEN FOR 1 HOUR EACH)

MISSISSIPPI 811 INC

Invoice #: 325481	P.O. #: MANUAL	521276	35,422.00
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621700 MAINTENANCE CONTRACTS 1,129.36

SOUTH MS BUSINESS MACHINES INC

Invoice #: 325309	P.O. #: MANUAL	521047	1,129.36
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626001 TELEPHONE 2,403.81

DISCRETE WIRELESS INC

Invoice #: 325028	P.O. #: 225997	520744	1,754.50
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AS PER NEXTRAQ AGREEMENT APPROVED BY COUNCIL 8/18/2020 -- 110 UNITS AT \$15.95/UNIT PER MONTH

A T & T

Invoice #: 325474	P.O. #: MANUAL	521269	267.86
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A T & T

Invoice #: 325475	P.O. #: MANUAL	521271	337.29
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A T & T

Invoice #: 325479	P.O. #: MANUAL	521274	44.16
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626002 ELECTRIC 26,845.61

COAST ELECTRIC POWER ASSOC

Invoice #: 325264	P.O. #: MANUAL	520983	902.69
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COAST ELECTRIC POWER ASSOC

Invoice #: 325268	P.O. #: MANUAL	520987	2,074.68
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COAST ELECTRIC POWER ASSOC				
Invoice #:	325270	P.O. #:	MANUAL	520989
				80.37
COAST ELECTRIC POWER ASSOC				
Invoice #:	325271	P.O. #:	MANUAL	520990
				43.52
COAST ELECTRIC POWER ASSOC				
Invoice #:	325272	P.O. #:	MANUAL	520991
				41.56
COAST ELECTRIC POWER ASSOC				
Invoice #:	325279	P.O. #:	MANUAL	520998
				2,795.90
MS POWER COMPANY				
Invoice #:	325310	P.O. #:	MANUAL	521048
				6,845.59
MS POWER COMPANY				
Invoice #:	325311	P.O. #:	MANUAL	521049
				14,061.30
626003	WATER			208.90
CITY OF GULFPORT				
Invoice #:	324723	P.O. #:	MANUAL	520435
				67.70
CITY OF GULFPORT				
Invoice #:	325164	P.O. #:	MANUAL	520882
				5.60
CITY OF GULFPORT				
Invoice #:	325166	P.O. #:	MANUAL	520884
				5.60
CITY OF GULFPORT				
Invoice #:	325167	P.O. #:	MANUAL	520885
				43.30
CITY OF GULFPORT				
Invoice #:	325169	P.O. #:	MANUAL	520887
				5.60
CITY OF GULFPORT				
Invoice #:	325500	P.O. #:	MANUAL	521295
				81.10

627200	TRASH PICK-UP	1,489.71
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WASTE MANAGEMENT OF MS

Invoice #:	325176	P.O. #:	MANUAL	520894	1,489.71
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825	Sewer Operations and Maintenance	452,611.16
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602500	LIFE INSURANCE	8.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #:	325484	P.O. #:	MANUAL	521279	8.00
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610700	OPERATING SUPPLIES	808.18
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LOWES OF GULFPORT MS 466

Invoice #:	325019	P.O. #:	227175	520735	110.16
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BLANKET PO FOR VARIOUS OPERATING SUPPLIES TO BE USED AS NEEDED DURING THE MONTHS OF FEBRUARY - OCTOBER 2022 (EST)

LOWES OF GULFPORT MS 466

Invoice #:	325020	P.O. #:	227175	520736	31.34
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BLANKET PO FOR VARIOUS OPERATING SUPPLIES TO BE USED AS NEEDED DURING THE MONTHS OF FEBRUARY - OCTOBER 2022 (EST)

LOWES OF GULFPORT MS 466

Invoice #:	325058	P.O. #:	226814	520774	624.41
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GATES FOR 25080 CROSSROADS PKWY, 8500 HWY 49, TURKEY CREEK L/S, AIRPORT L/S ---
ITEM #183436: 4.16"H X 12"W RED STEEL GATE

LOWES OF GULFPORT MS 466

Invoice #:	325058	P.O. #:	226814	520774	42.27
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ITEM #552328: 4-4-8 TREATED #2 GRADE TIMBERS

611300	MOTOR VEHICLE REPAIRS	779.26
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TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #:	324698	P.O. #:	227027	520410	95.51
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BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #:	325215	P.O. #:	227032	520933	90.00
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ASSET#7014 P/N OL-LABOR VENDOR LABOR

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #:	325215	P.O. #:	227032	520933	9.36
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P/N OL-PARTS VENDOR INSTALLED PARTS

SPECIALITY HOSE AND FABRICATION INC

Invoice #:	325216	P.O. #:	226839	520934	38.91
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ASSET#7014 P/N P-FAR12MEND 12 MENDER SEWER HOSE

SPECIALITY HOSE AND FABRICATION INC			
Invoice #:	325216	P.O. #:	226839
		520934	130.00
P/N CRMP2 SEWER HOSE CRIMPER			
SPECIALITY HOSE AND FABRICATION INC			
Invoice #:	325216	P.O. #:	226839
		520934	17.08
P/N P-MALE SP/HP12 3/4" SEWER HOSE FITTING			
BUTCH OUSTALET INC			
Invoice #:	325218	P.O. #:	227025
		520936	375.27
ASSET#7043 P/N HC3Z*9D475*D EGR VALVE			
BUTCH OUSTALET INC			
Invoice #:	325218	P.O. #:	227025
		520936	23.13
P/N BC3Z*9D476*B EGR VALVE GASKET			
612200	REPAIRS AND MAINTENANCE		20,291.63
POPPS FERRY SALES & SERVICE			
Invoice #:	325217	P.O. #:	226919
		520935	159.98
ASSET#9164 P/N 30500-ZJ1-845 COILS, IGNITION			
PUCKETT MACHINERY COMPANY			
Invoice #:	325220	P.O. #:	225565
		520938	13,545.00
ASSET# 2343 P/N OL-LABOR VENDOR LABOR			
PUCKETT MACHINERY COMPANY			
Invoice #:	325220	P.O. #:	225565
		520938	5,206.65
P/N OL-PARTS VENDOR INSTALLED PARTS			
PUCKETT MACHINERY COMPANY			
Invoice #:	325220	P.O. #:	225565
		520938	1,380.00
P/N OL-MISC. VENDOR MISC CHARGES			
614000	GASOLINE, OIL, GREASE		2,266.18
WARING OIL COMPANY LLC			
Invoice #:	325221	P.O. #:	227028
		520939	898.04
P/N 15W40 OIL, DIESEL ENGINE			
WARING OIL COMPANY LLC			
Invoice #:	325221	P.O. #:	227028
		520939	1,358.29
P/N THF-1000 CHEVRON HYDRAULIC OIL			
WARING OIL COMPANY LLC			
Invoice #:	325221	P.O. #:	227028
		520939	9.85
P/N OL-MISC VENDOR FEES			
615800	LIFT STATION SUPPLIES		2,840.00

ALLAN J. HARRIS COMPANY INC

Invoice #: 325060

P.O. #: 225178

520776

2,840.00

FOR BIG SUGAR MILL LIFT STATION -- HIDROSTAL 25HP FAST OUT GUIDE SHOE ASSEMBLY
F10K1190 K

616100 SEWERLINE SUPPLIES**7,640.86**

CENTRAL PIPE SUPPLY INC

Invoice #: 325016

P.O. #: 225567

520732

289.60

SECTION XI PVC-CLAY, ITEM 3: 6" X 6" COUPLING, PL - CL

CENTRAL PIPE SUPPLY INC

Invoice #: 325016

P.O. #: 225567

520732

445.60

SECTION XI PVC-PVC, ITEM #5: 8" X 8" COUPLING, PVC-PVC

FERGUSON US HOLDINGS, INC.

Invoice #: 325037

P.O. #: 227182

520753

73.10

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)

FERGUSON US HOLDINGS, INC.

Invoice #: 325061

P.O. #: 225615

520777

101.50

AS PER BID RECEIVED (ATTACHED) -- RESTOCK INVENTORY -- SECTION IV, #1: 4" COUPLING,
SW

FERGUSON US HOLDINGS, INC.

Invoice #: 325061

P.O. #: 225615

520777

626.00

SECTION IV, #7: 4" ELBOW, 45 DEGREE, SW X SW

FERGUSON US HOLDINGS, INC.

Invoice #: 325061

P.O. #: 225615

520777

227.00

SECTION IV, #18: 4" CLEAN OUT PLUG, MPT

FERGUSON US HOLDINGS, INC.

Invoice #: 325061

P.O. #: 225615

520777

555.74

SECTION IV, #5: 6" ELBOW, 22.5 DEGREE, SW X SW

FERGUSON US HOLDINGS, INC.

Invoice #: 325061

P.O. #: 225615

520777

1,369.50

SECTION IV, #8: 6" ELBOW, 45 DEGREE, SW X SW

FERGUSON US HOLDINGS, INC.

Invoice #: 325061

P.O. #: 225615

520777

1,932.32

SECTION IV, #20: 6" CLEANOUT, SW X FPT

FERGUSON US HOLDINGS, INC.

Invoice #: 325061

P.O. #: 225615

520777

1,204.00

SECTION IV, #21: 6" CLEANOUT PLUG, MPT

FERGUSON US HOLDINGS, INC.

Invoice #: 325061

P.O. #: 225615

520777

306.24

SECTION IV, #13: 6" CAP, SW

FERGUSON US HOLDINGS, INC.

Invoice #:	325062	P.O. #:	225615	520778	315.00
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SECTION IV, #4: 4" ELBOW, 22.5 DEGREE, SW X SW

FERGUSON US HOLDINGS, INC.

Invoice #:	325062	P.O. #:	225615	520778	105.14
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SECTION IV, #5: 6" ELBOW, 22.5 DEGREE, SW X SW

FERGUSON US HOLDINGS, INC.

Invoice #:	325063	P.O. #:	225615	520779	90.12
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SECTION IV, #5: 6" ELBOW, 22.5 DEGREE, SW X SW

620900	CONTRACTUAL FEES	12,257.94
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ISI WATER COMPANY

Invoice #:	324624	P.O. #:	225654	520335	1,550.00
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AS PER ORIGINAL CONTRACT APPROVED BY COUNCIL 11/2/2010 (LATEST AMENDMENT (#3)
APPROVED 8/4/2020) -- MONTHLY FEE FOR MONITORING SERVICES OF SEWER USAGE AT
NCBC

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #:	325040	P.O. #:	226282	520756	1,638.00
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AS PER BID GROUP P3 APPROVED BY COUNCIL 12/8/2020 -- FENCE REPAIRS AT LIFT STATION
LOCATED AT 900 ANNISTON AVE -- REMOVE & REPLACE 8' HIGH CHAIN LINK FENCE

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #:	325040	P.O. #:	226282	520756	420.00
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REMOVE & INSTALL TERMINATION POST

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #:	325040	P.O. #:	226282	520756	88.20
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FURNISH AND INSTALL BARB WIRE

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #:	325040	P.O. #:	226282	520756	1,127.00
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FURNISH AND INSTALL TAN SLATS INCLUDING IN GATES

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #:	325040	P.O. #:	226282	520756	1,197.00
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FURNISH AND INSTALL 14' WIDE X 8' HIGH PLUS BARBWIRE GATE

WASTE PRO OF MISSISSIPPI

Invoice #:	325174	P.O. #:	MANUAL	520892	292.74
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SOUTHEAST CRANE INSPECTIONS, LLC

Invoice #:	325210	P.O. #:	227168	520928	4,250.00
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ANNUAL CRANE INSPECTIONS AT 12 LIFT STATIONS

SOUTHEAST CRANE INSPECTIONS, LLC

Invoice #:	325213	P.O. #:	227171	520931	847.50
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ASSET#2373/1169 ANNUAL CRANE INSPECTIONS

SOUTHEAST CRANE INSPECTIONS, LLC

Invoice #: 325214

P.O. #: 227171

520932

847.50

ASSET#2373/1169 ANNUAL CRANE INSPECTIONS

621800 PRIVATIZATION CONTRACT**369,758.52**

H2O INNOVATION OPERATION AND MAINTENANCE

Invoice #: 324709

P.O. #: 225647

520421

369,758.52

PROFESSIONAL SERVICES CONTRACT FOR WATER & SEWER AND I&I CREW MAINTENANCE
AND OPERATIONS FOR FY 2022 (SEPT 21 - DEC 21)**626001 TELEPHONE****368.50**

CELLULAR SOUTH, INC

Invoice #: 324805

P.O. #: MANUAL

520517

47.37

CELLULAR SOUTH, INC

Invoice #: 325344

P.O. #: MANUAL

521080

47.37

A T & T

Invoice #: 325474

P.O. #: MANUAL

521269

267.85

A T & T

Invoice #: 325475

P.O. #: MANUAL

521271

1.90

A T & T

Invoice #: 325479

P.O. #: MANUAL

521274

4.01

626002 ELECTRIC**30,571.44**

COAST ELECTRIC POWER ASSOC

Invoice #: 325261

P.O. #: MANUAL

520980

340.84

COAST ELECTRIC POWER ASSOC

Invoice #: 325262

P.O. #: MANUAL

520981

1,080.32

COAST ELECTRIC POWER ASSOC

Invoice #: 325263

P.O. #: MANUAL

520982

82.22

COAST ELECTRIC POWER ASSOC

Invoice #: 325265

P.O. #: MANUAL

520984

62.08

COAST ELECTRIC POWER ASSOC			
Invoice #: 325266	P.O. #: MANUAL	520985	69.26
COAST ELECTRIC POWER ASSOC			
Invoice #: 325267	P.O. #: MANUAL	520986	63.98
COAST ELECTRIC POWER ASSOC			
Invoice #: 325269	P.O. #: MANUAL	520988	137.95
COAST ELECTRIC POWER ASSOC			
Invoice #: 325273	P.O. #: MANUAL	520992	70.06
COAST ELECTRIC POWER ASSOC			
Invoice #: 325274	P.O. #: MANUAL	520993	45.40
COAST ELECTRIC POWER ASSOC			
Invoice #: 325275	P.O. #: MANUAL	520994	49.29
COAST ELECTRIC POWER ASSOC			
Invoice #: 325276	P.O. #: MANUAL	520995	117.17
COAST ELECTRIC POWER ASSOC			
Invoice #: 325277	P.O. #: MANUAL	520996	117.08
COAST ELECTRIC POWER ASSOC			
Invoice #: 325278	P.O. #: MANUAL	520997	45.46
COAST ELECTRIC POWER ASSOC			
Invoice #: 325280	P.O. #: MANUAL	520999	43.89
COAST ELECTRIC POWER ASSOC			
Invoice #: 325281	P.O. #: MANUAL	521000	66.28
COAST ELECTRIC POWER ASSOC			
Invoice #: 325282	P.O. #: MANUAL	521001	67.58
COAST ELECTRIC POWER ASSOC			
Invoice #: 325283	P.O. #: MANUAL	521002	61.14

COAST ELECTRIC POWER ASSOC			
Invoice #:	325284	P.O. #:	MANUAL
		521003	62.59
MS POWER COMPANY			
Invoice #:	325312	P.O. #:	MANUAL
		521050	5,363.28
MS POWER COMPANY			
Invoice #:	325313	P.O. #:	MANUAL
		521051	9,423.07
MS POWER COMPANY			
Invoice #:	325314	P.O. #:	MANUAL
		521052	13,114.08
MS POWER COMPANY			
Invoice #:	325480	P.O. #:	MANUAL
		521275	88.42
626700	RENTAL		406.07
WASTE PRO OF MISSISSIPPI			
Invoice #:	325162	P.O. #:	MANUAL
		520880	85.00
WASTE PRO OF MISSISSIPPI			
Invoice #:	325165	P.O. #:	MANUAL
		520883	86.44
WASTE PRO OF MISSISSIPPI			
Invoice #:	325168	P.O. #:	MANUAL
		520886	85.00
WASTE PRO OF MISSISSIPPI			
Invoice #:	325170	P.O. #:	MANUAL
		520888	33.16
WASTE PRO OF MISSISSIPPI			
Invoice #:	325172	P.O. #:	MANUAL
		520890	48.71
WASTE PRO OF MISSISSIPPI			
Invoice #:	325174	P.O. #:	MANUAL
		520892	67.76
640200	CAP PRJ - ENGINEERING		4,614.58
82591			4,614.58

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 325204

P.O. #: 222247

520922

4,614.58

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS
ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

845 Harrison County Wastewater & Solid Waste Manage 521,094.00

627500 WASTEWATER TREATMENT 521,094.00

HARRISON COUNTY UTILITY AUTHORITY

Invoice #: 325122

P.O. #: 225646

520839

521,094.00

WASTEWATER TREATMENT AND WATER SERVICE FOR FY 2022 - SEPTEMBER 2021 - AUGUST
2022

849 Water and Sewer Projects 664.92

640200 CAP PRJ - ENGINEERING 664.92

82591 664.92

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 325204

P.O. #: 222247

520922

664.92

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS
ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

850 Water and Sewer Projects 408,235.74

627100 SOLID WASTE DISPOSAL 408,235.74

WASTE PRO OF MISSISSIPPI

Invoice #: 325161

P.O. #: MANUAL

520879

408,235.74

915 General Liability\ Worker's Comp Fund 7,283.15

629300 INSURANCE PREMIUMS 7,283.15

BXS INSURANCE, INC

Invoice #: 325012

P.O. #: MANUAL

520728

7,133.15

BXS INSURANCE, INC

Invoice #: 325510

P.O. #: MANUAL

521305

150.00

Grand Total

2,441,532.28

Voucher #:

MEMORANDUM – CITY OF GULFPORT

Date: FEBRUARY 10, 2022

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 22ND Day Of February, 2022.

Please place the attached item on the above referenced council agenda for
resolutions awarding bids.

MEMORANDUM – CITY OF GULFPORT

Date: FEBRUARY 10, 2022

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 2

Parcel 1: 1010l-04-015.000. Com At Inter Of S Mar Of Riley Ave & E Mar Of Teagarden Rd Nely Along Riley Ave 381.5 Ft M/L To Pob Nely Along Rd 50 Ft S 200 Ft Swly 30 Ft Nly To Pob Part Of Sw 1/4 Of Nw 1/4 Of Sec 31-7-10; S By Jackson E By Jackson N By Riley Ave W By Crosby. Awarded To Nicholas J Ladner SR For \$1200.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 831 Riley Ave. (Williams Oscar & Huff Isaac -Est-). Case: 8528

Parcel 2: 0711o-01-009.000. Lot 7 & S 38 Ft Of Lot 6 Blk 2 Alta Vista Subd Sec 8-8-11. Awarded To Teddy B's Lawn Service & More Llc For \$200.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 701 43rd Ave. (Realty International Llc). Case: 8740

WARD 6

Parcel 3: 0808h-02-065.000. Lot 23 Olivet Subdivision. Awarded To Purposed By Design Lawn Maintenance Llc For \$420.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 130 Carson Dr. (Kewley Arlette A -Est-). Case: 8704

WARD 7

Parcel 4: 0807l-01-016.000. 1.5 Ac(C) Beg 1188 Ft E Of Inter Of Nw Cor Of Se1/4 Of Nw1/4 Sec 33 & S Mar Of Duckworth Rd S 400 Ft N 52 Dg E 262.5 Ft N 233 Ft To Rd W Along Rd 209 Ft To Pob Part Of Se1/4 Of Nw1/4 Sec 33-6-11. Awarded To Purposed By Design Lawn Maintenance Llc For \$285.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 15271 Duckworth Rd. (Ertel James M). Case: 8721

- Parcel 5: 08071-01-016.001. 1.5 Ac(C) Beg 1397 Ft E & 233 Ft S Of Inter Of Nw Cor Of Se1/4 Of Nw1/4 Sec 33 & S Mar Of Duckworth Rd S 52 Dg W 262.5 Ft S 320 Ft N 52 Dg E 255 Ft N 320 Ft To Pob Partof Se1/4 Of Nw1/4 Sec 33-6-11. Awarded To Purposed By Design Lawn Maintenance Llc For \$285.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At Duckworth Rd. (Ertel James M). Case: 8722
- Parcel 6: 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 Purposed By Design Lawn Maintenance Llc For \$83.50 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 15231 Parkwood Dr North D. (Gsrn-Z Llc). Case: 8723

TOTAL: \$ 2473.50

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 **22nd** day of **February, 2022**, 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 uncleanness 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: 1010l-04-015.000. Com At Inter Of S Mar Of Riley Ave & E Mar Of Teagarden Rd Nely Along Riley Ave 381.5 Ft M/L To Pob Nely Along Rd 50 Ft S 200 Ft Swly 30 Ft Nly To Pob Part Of Sw 1/4 Of Nw 1/4 Of Sec 31-7-10; S By Jackson E By Jackson N By Riley Ave W By Crosby. Awarded To Nicholas J Ladner SR For \$1200.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 831 Riley Ave. (831 Riley Ave). Case: 8528
- Parcel 2: 0711o-01-009.000. Lot 7 & S 38 Ft Of Lot 6 Blk 2 Alta Vista Subd Sec 8-8-11. Awarded To Teddy B's Lawn Service & More Llc For \$200.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 701 43rd Ave. (701 43rd Ave). Case: 8740
- Parcel 3: 0808h-02-065.000. Lot 23 Olivet Subdivision. Awarded To Purposed By Design Lawn Maintenance Llc For \$420.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 130 Carson Dr. (130 Carson Dr). Case: 8704
- Parcel 4: 0807l-01-016.000. 1.5 Ac(C) Beg 1188 Ft E Of Inter Of Nw Cor Of Se1/4 Of Nw1/4 Sec 33 & S Mar Of Duckworth Rd S 400 Ft N 52 Dg E 262.5 Ft N 233 Ft To Rd W Along Rd 209 Ft To Pob Part Of Se1/4 Of Nw1/4 Sec 33-6-11. Awarded To Purposed By Design Lawn Maintenance Llc For \$285.00 To Cut & Clean The Property, Remove

All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 15271 Duckworth Rd. (15271 Duckworth Rd). Case: 8721

Parcel 5: 08071-01-016.001. 1.5 Ac(C) Beg 1397 Ft E & 233 Ft S Of Inter Of Nw Cor Of Se1/4 Of Nw1/4 Sec 33 & S Mar Of Duckworth Rd S 52 Dg W 262.5 Ft S 320 Ft N 52 Dg E 255 Ft N 320 Ft To Pob Partof Se1/4 Of Nw1/4 Sec 33-6-11. Awarded To Purposed By Design Lawn Maintenance Llc For \$285.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At DUCKWORTH RD. (DUCKWORTH RD). Case: 8722

Parcel 6: 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 Purposed By Design Lawn Maintenance Llc For \$83.50 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 15231 Parkwood Dr North D. (15231 Parkwood Dr North D). Case: 8723

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 _____, 2022.

(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 _____, 2022.

APPROVED:

MAYOR

MEMORANDUM – CITY OF GULFPORT

Date: FEBRUARY 8, 2022

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: 0711h-02-013.000. W 1/2 Of Lot 8 & All Of Lots 9 & 10 Blk. 16 Sea View Add.. Property Located At 3417 19th St. For Violation Of Remove/Haul Off All Trash & Debris, Remove Clutter And Debris. (Mcgee Vera (Leveria) -Estate-) Case: 8679

Parcel 2: 0811a-03-001.000. Lots 15 & 16 Blk 14 Broadmoore Place. Property Located At 2425 Kelly Ave. For Violation Of Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. (Martel Jon M) Case: 8730

Parcel 3: 0811f-01-064.000. W 80 Ft Of Lots 21 To 24 Inc Blk 80 Original Gulfport. Property Located At 2111 22nd St. For Violation Of Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings, Remove Clutter And Debris, Remove/Relocate Rec Vehicle, Remove/Discard Used Appliances. (Williams James) Case: 8916

Parcel 4: 0910b-01-009.000. Lot 13 Blk B Stewart Estate Part #2. Property Located At 1611 Cahill Dr. For Violation Of Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. (Currie John D -Est-) Case: 8897

Parcel 5: 0807h-01-004.080. Lot 80 Hunters Chase Subd Sec 27-6-11. Property Located At 14048 Fox Hill Dr. For Violation Of Remove/Relocate Utl Trailer, Remove/Relocate Rec Vehicle. (Porter Scott Thomas) Case: 8919

**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

February 4, 2022

MC GEE VERA (LEVERIA) -ESTATE-
3417 19TH ST
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: 0711H-02-013.000
3417 19TH 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

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,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 8679



**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

February 1, 2022

MARTEL JON M
2425 KELLY AVE
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: 0811A-03-001.000
2425 KELLY 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):
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
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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.

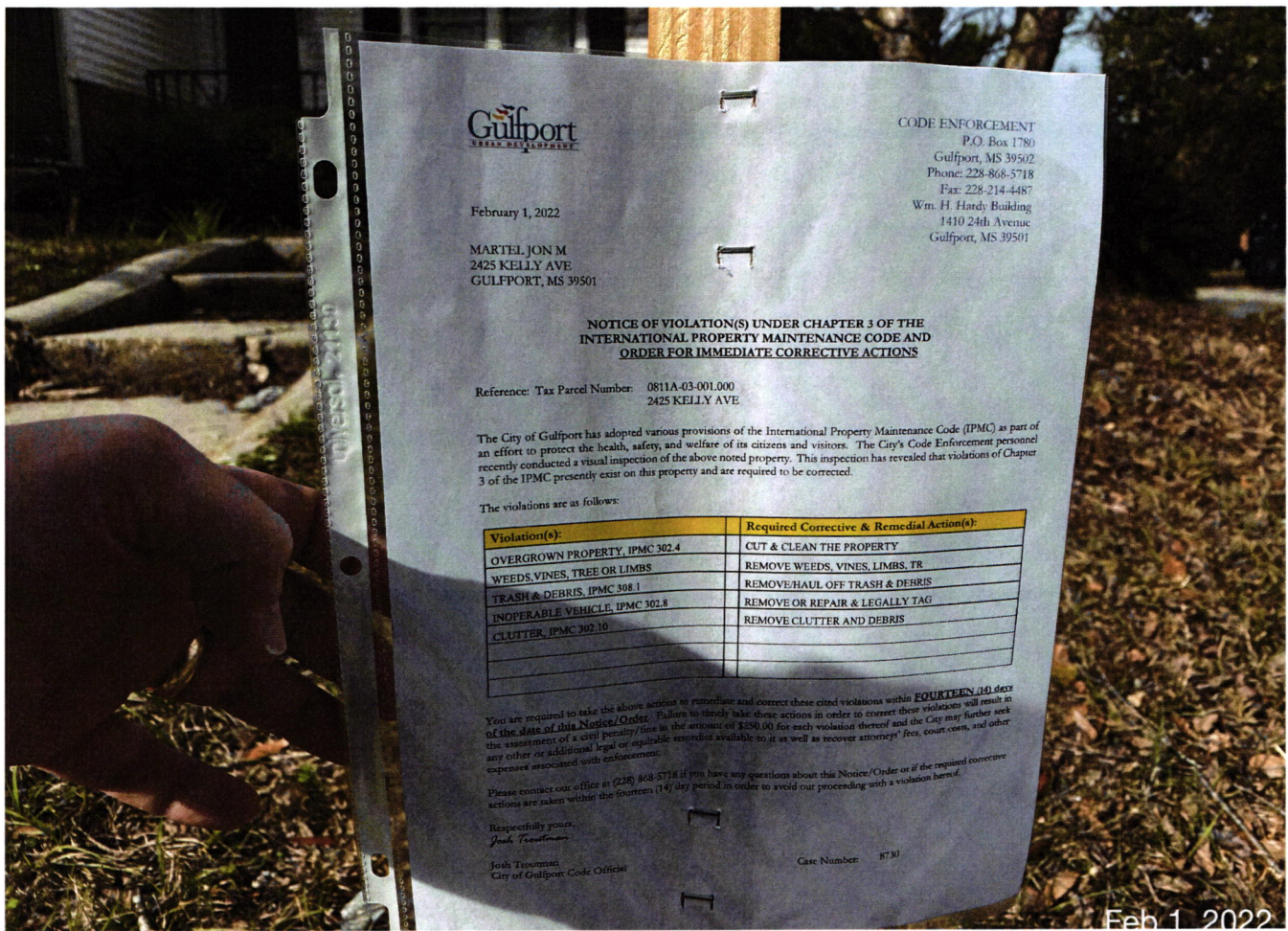
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 8730





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

February 4, 2022

WILLIAMS JAMES
2111 22ND ST
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: 0811F-01-064.000
2111 22ND 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):
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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
RECREATIONAL VEHICLE ORDINANCE	REMOVE/RELOCATE REC VEHICLE
APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES

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.

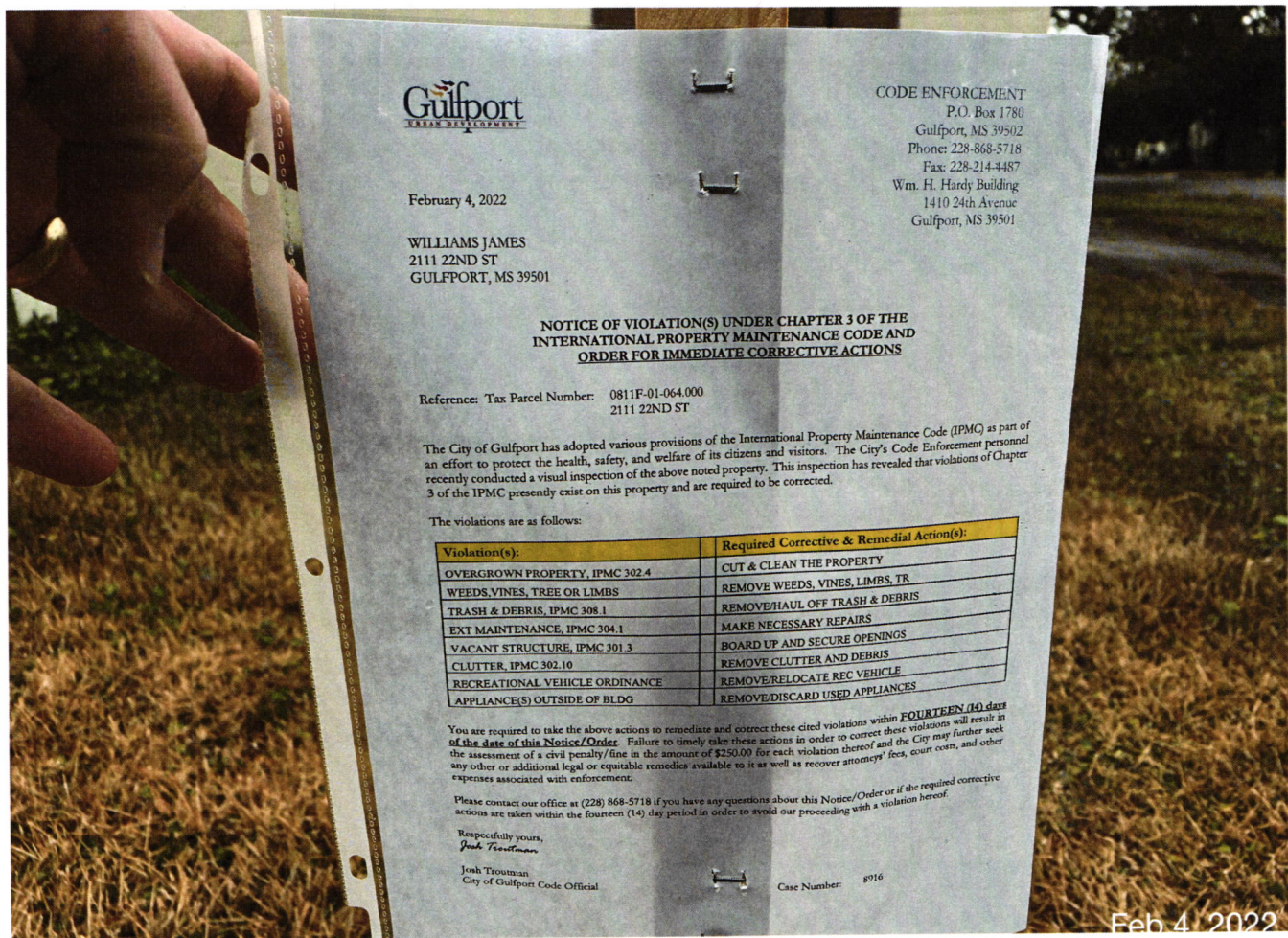
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 8916



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

February 4, 2022

WILLIAMS JAMES
2111 22ND ST
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: 0811F-01-064.000
2111 22ND 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):
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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
RECREATIONAL VEHICLE ORDINANCE	REMOVE/RELOCATE REC VEHICLE
APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES

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 thereof.

Respectfully yours,

Josh Trouman
City of Gulfport Code Official

Case Number: 8916

**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

February 1, 2022

CURRIE JOHN D -EST-
1611 CAHILL DR
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0910B-01-009.000
1611 CAHILL DR

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):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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.

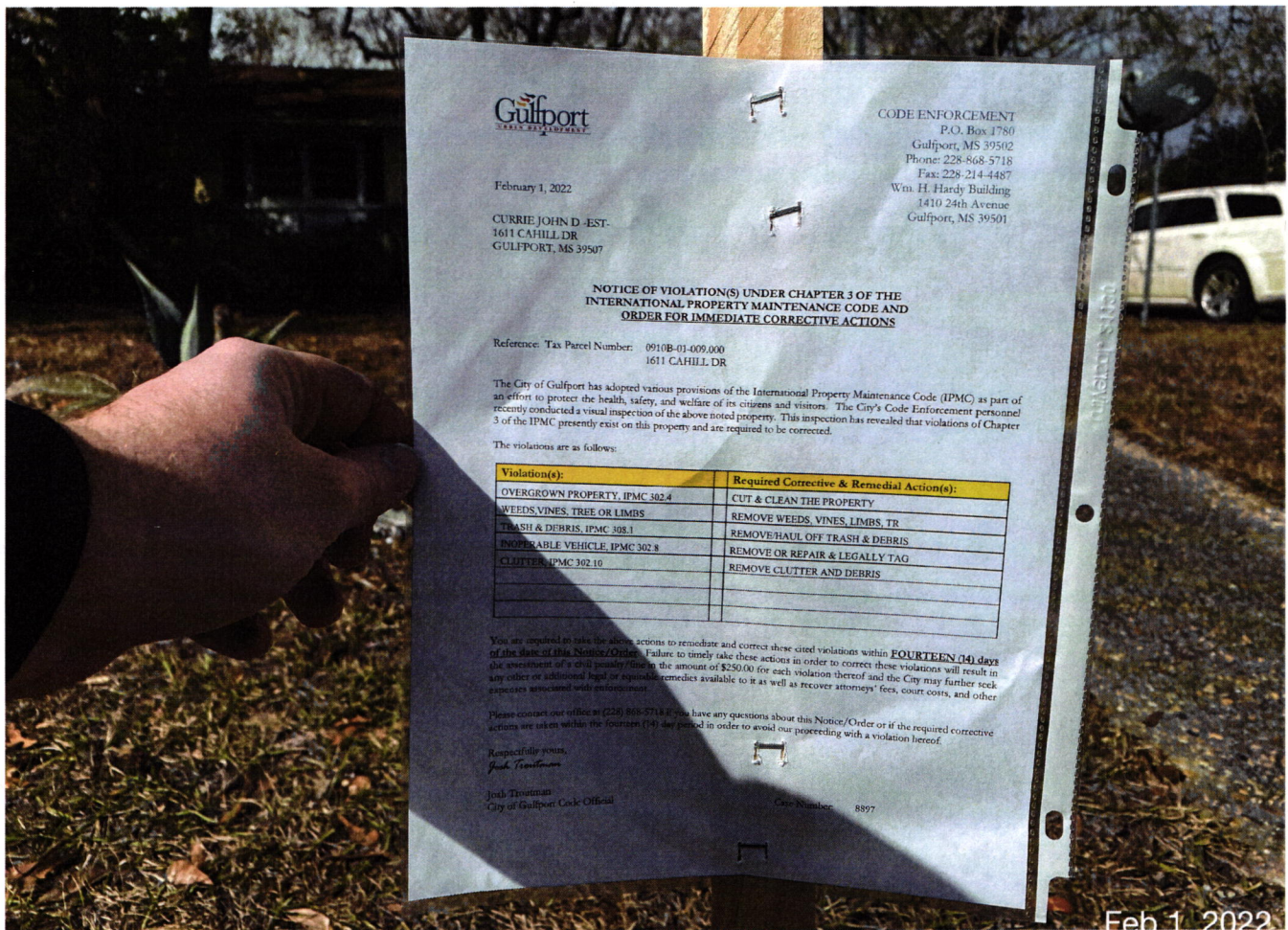
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 8897



**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

February 1, 2022

PORTER SCOTT THOMAS
14048 FOX HILL DR
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0807H-01-004.080
14048 FOX HILL DR

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):
UTILITY TLR PKG, IPMC 302.10.3	REMOVE/RELOCATE UTL TRAILER (CAN NOT BE IN THE FRONT OF PROPERTY)
RECREATIONAL VEHICLE ORDINANCE	REMOVE/RELOCATE REC VEHICLE (CAN NOT BE IN FRONT OF PROPERTY NOR LIVED IN)

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.

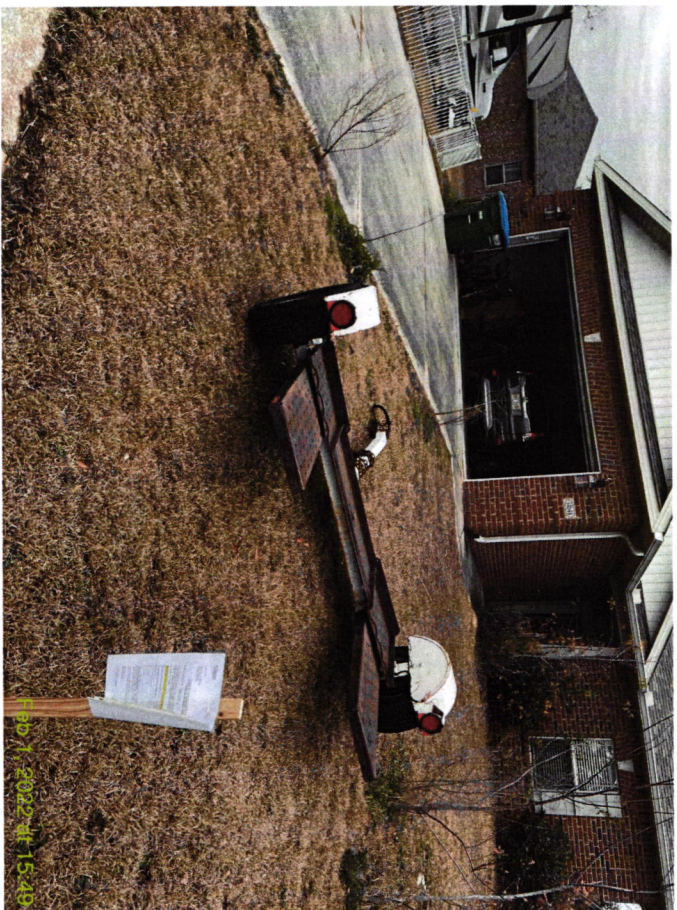
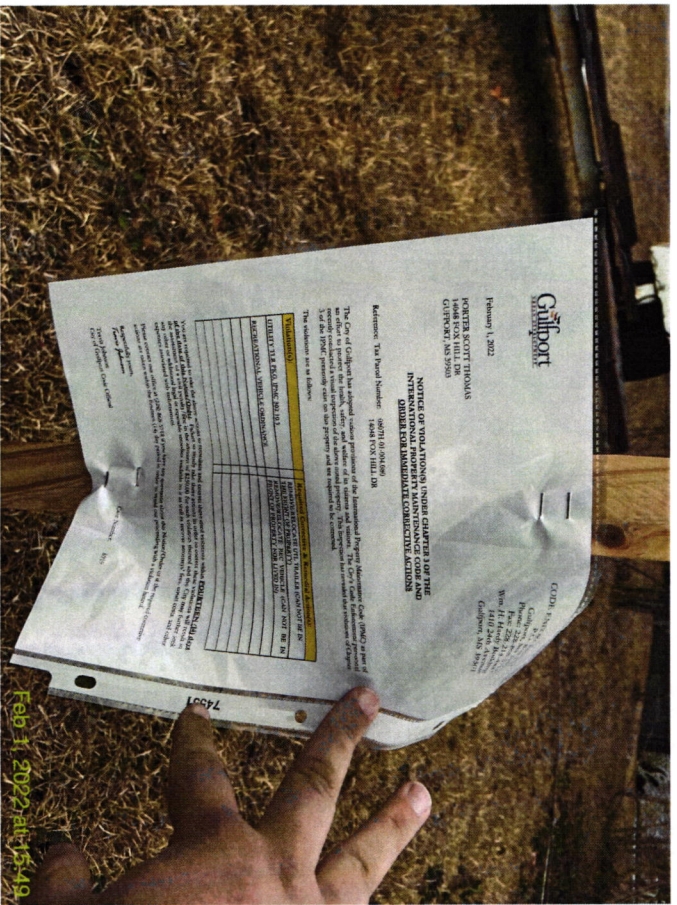
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 8919



Department	Requestor	Request Date	Pre-Payment Date (sent invoice to requestor)	Information Requested	Status	Cost
Court	NICS	1/3/2022	1/3/2022	Arrest Case Number 20-010284; DOA 7/17/20; Malicious Mischief 97-17-67 Unknown	Active Case; 1/3/22- emailed letter	\$0.00
UD	Bryan Jacobs- 1	1/3/2022	1/3/2022	Certificate occupancy ; 14081 Fox Hill Drive Gulfport, MS 39503	complete	\$4.37
UD	Bryan Jacobs- 2	1/3/2022	1/3/2022	Certificate occupancy ; 12225 Arrowhead Drive Gulfport, MS 39503	No records located- 1/3/22 emailed letter	\$0.00
UD	Patricia Rake	1/3/2022	1/3/2022	Building permit for 1411 & 1413, 2nd Street	Denied; Incorrect date; 1/3/22- emailed letter	\$0.00
PD	Margaret Baker/Sun Herald	1/3/2022	1/6/2022	Incident report on 12/31/21, shooting at Lewis Street home resulted in the deaths of four people so far. Please include the number of weapons seized, the type of weapons, the estimated number of shots fired and any other information that can be provided.	emailed active case letter 1/7/22	\$0.00
Court	Raven Bender	1/3/2022	1/3/2022	12-016096; Copy of Disposition	complete	\$4.63
PD	Gerber Life Insurance	1/3/2022	1/20/2022	Full and complete final incident report. Please include all supplemental reports 20-001741	complete- investigative files	\$0.00
Court	NICS 2	1/3/2022	1/4/2022	Arrest Case Number 08-007222, Charge Literal Burglary- all but dwelling. Charge Description Offense Date 2008-02-28, Name: Lewis, Neshawn Alexander Sr.	No records located- 1/4/22 emailed letter	\$0.00
UD	Chris Estrade	1/4/2022	1/4/2022	Previous month business privilege license list	complete	\$4.37
UD	Ollie Bailey	1/4/2022	1/4/2022	4309 Chamberlain Avenue Gulfport, MS 39507; We need any kind of permits or documents that the house was completely redone/updated	complete	\$4.37
PD	Donte Conner	1/4/2022	1/13/2022	I need a copy of the police report from a DUI was charged back in 2011	complete	\$3.25
Court	NICS	1/4/2022	1/5/2022	Reed, Calinsia Ashay	No records located- 1/5/22 emailed letter	\$0.00
UD	MS House Rescuers, LLC/Maria Barberee	1/4/2022	1/6/2022	Notice of violation of code on properties- last two months	complete	\$35.00
PD	Jarvis Lathan	1/4/2022	1/4/2022	All reports that I filled about catalytic convertors besides Case #21-021859/22-000135	complete- waiting for docs to be picked up	
PD	Kimberly Kuhn, Esq	1/5/2022	1/12/2022	Audio/video footage associated with case number 21-012250	completed	\$0.00
PD	Dale Long	1/5/2022	1/18/2022	21-018912; Body cam footage from responding officer	completed	\$15.00
PD	James Hale	1/5/2022	1/12/2022	21-014904; Obtain a copy of video via freedom of information act; video obtained via traffic accident investigation	No records located- 1/12/22 emailed letter	\$0.00
Court	Michael Crosby, Esq	1/5/2022	1/5/2022	Daronda Monique Jackson (Cause No. 21-013153)	complete-denied to broad/vague; 1/5/22- emailed letter	\$0.00
UD	Mark Mayer	1/5/2022	1/6/2022	Certificate for occupancy and building for new roof at the residence located at 1449 Georgia Place Gulfport, MS	complete	\$4.37
Court	M. Channing -1	1/5/2022	1/5/2022	Protective Order 2021412	complete-pending payment	
Court	M. Channing -2	1/5/2022	1/5/2022	Protective Order 2021399	complete-pending payment	\$6.39
Court	Douglas Macedo	1/5/2022	1/6/2022	PO2021-435, I am looking to request the court hearing just the time my ex wife Erica Morrison and my case was going on in the court room and also the video footage when I was going into the booking and the whole time I was in booking and also the body camera of the police officers	complete	\$0.00
PD	Douglas Macedo	1/5/2022	1/6/2022	PO2021-435, I am looking to request the court hearing just the time my ex wife Erica Morrison and my case was going on in the court room and also the video footage when I was going into the booking and the whole time I was in booking and also the body camera of the police officers	No records located- 1/6/22 emailed letter	\$0.00
Water	Maria Barberee	1/5/2022	1/7/2022	Last 60 days of outstanding water bills or water turn off notices	complete-no records exist; emailed letter 1/7/2022	\$0.00
Court	Gary Garner	1/5/2022	1/6/2022	Dog at large case# GPN # 21-013089, Disturbing the peace case 21-015244	complete	\$5.63
UD	David Mineer	1/6/2022	1/7/2022	Requesting all copies of all issued building permits from 12/1/2021 to 12/31/2021	complete	\$8.75
PD	Gary Prach	1/6/2022	1/12/2022	Body cam footage for accident report number 21-021223	complete	\$15.00
PD	Melissa Dye	1/6/2022	1/11/2022	Stabbing Unit 2113 between 12/30/21 and 1/1/22 at Sawgrass Park 4545 Engram Drive Gulfport, MS 39501	complete	
Court	Vinin Keyes	1/6/2022	1/7/2022	16-027890- DUI	complete	\$4.63
PD	Cindy Ratliff	1/7/2022	1/7/2022	Please provide police report number for MVA on 1/2/2022 @ Client: Taylor Parker	complete	\$0.00
UD	Laurence O'Nolan	1/7/2022	1/7/2022	If there was pre-permit inspection by the City of Gulfport paperwork provided to secure building permit #202101853 for Jims Roofing 4-16-21 for repairs to be contracted and done.	complete	\$4.37
UD	Janine Rugas	1/7/2022	1/10/2022	Report of all building permits processed by your department since 9/01/2021 to present	complete	\$4.37
Purchasing	Tim Daigle	1/10/2022	1/10/2022	All bids for Harbor Lights for restroom trailers 2021	complete	\$4.37
UD	David Crews	1/10/2022	1/10/2022	I need a list of business license applicants for the months of October, November, December of 2021	complete	\$4.37
FD	Melissa Dye	1/10/2022	1/11/2022	Fire Report for 4545 Engram Dr 3232 Gulfport, MS 39501	complete-pending payment	\$4.37
PD	Isabelle Taft	1/10/2022	1/21/2022	I request all reports pertaining to police responses to 3106 11th Street Gulfport, MS from Dec 1, 2021 to Jan 10, 2022	complete- PD emailed her invoice	\$0.00

PD	Lauren Sullivan	1/10/2022	1/11/2022	Police Report Number for Dena Brooks. MVA at the intersection of Highway 90 & Teagarden in May 2020	complete	\$0.00
Court	Demetrius Drake ford	1/10/2022	1/12/2022	Any and all municipal court convictions	complete	\$0.00
UD	Kenneth Kipping	1/10/2022	1/11/2022	In relation to a property at 485 Teagarden Road, Gulfport, MS 39507: Most recent fire department inspection certificate report, Copy of any Urban Development report on building permits, zoning or building code violations.	No records located- 1/11/22 emailed letter	
Utility	MS House Rescuers	1/10/2022	1/12/2022	"Utility liens" (Water Dept)	Denied; to broad/vague; 1/12/22- emailed letter	\$0.00
FD	Kenneth Kipping	1/10/2022	1/12/2022	In relation to a property at 485 Teagarden Road, Gulfport, MS 39507: Most recent fire department inspection certificate report, Copy of any Urban Development report on building permits, zoning or building code violations.	No records located- 1/12/22 emailed letter	\$0.00
UD	Marsha Smith	1/11/2022	1/11/2022	Building permit for 1910 36th Avenue Gulfport, MS 39501	No records located- 1/11/22 emailed letter	\$0.00
Court	Lacey Stewart	1/11/2022	1/12/2022	84-12586 and 86-32197- Burglary reduced to trespassing- MSD. Defendants Name: David Arthur Ciotta	No records located; 1/12/22- emailed letter	\$0.00
Court	Stephanie Husley	1/11/2022	1/12/2022	Vanessa Latrice Lett DOB 10/27/86, SSN: 7146, all records to include 15-017222	complete	\$4.88
PD	Roy Newell	1/11/2022	1/21/2022	Case # 21-010641; Citation #CT022783; Jason McNally; all evidence of any nature including but not limited to body cam footage, dashboard cam footage, airbag control module and/or its data, times of blood withdrawal, chain of custody for documentation for any blood samples, test results from any blood testing	complete	\$65.00
Court	Freddie Lane III	1/12/2022	1/12/2022	15-024401; For work	Denied; to broad/vague; 1/12/22- emailed letter	\$0.00
FD	Coastal American Insurance Co.	1/12/2022	1/12/2022	Fire report: 11232 River Bend Dr. Gulfport, MS 39503; Date : 12/01/2021	No records located; 1/12/22- emailed letter	\$0.00
Court	Raven Bender	1/12/2022	1/12/2022	2009 Records Request. All/any records from year 2009.	No records located- 1/12/22 emailed letter	\$0.00
FD	Chhabra & Gibbs, P.A.	1/12/2022	1/19/2022	6.12.19 incident at Island View Casino 3300 W Beach Blvd Gulfport, MS 39501 any and all accident reports or investigative reports, any photographs, documents detailing accidents reconstruction, or any other documents generated by the Gulfport Fire Department related to the incident that occurred on 6.12.19 at the above location	1/19/22- mailed letter and sent them a public rec's req form to fill out and return back for processing	\$0.00
Purchasing	Vara Lyons	12/21/2021	1/19/2022	City Council Redistricting Plan- please see attached letter	complete-pending payment	\$4.37
UD	Alexis Gardner	1/12/2022	1/12/2022	2019 Business License for The Slay Station Dedeaux Rd.	complete	\$4.37
UD	Joseph Hudson	1/12/2022	1/18/2022	Any code enforcement violations for property at 1332, 19th Street, Gulfport for years 17, 18 and 19.	complete	\$26.25
PD	Medina Crane	1/13/2022	1/21/2022	Incident # 21-008995 records and photos	1/21/22- PD mailed report and letter not releasing pics	
FD	Eric Hobbs	1/13/2022	1/20/2022	By this letter we hereby authorize Choice Point Services, Inc to obtain police reports, fire reports and/or public documents on our behalf purpose for ordering this report is for insurance purposes only. Effective Date 1/1/2017, Claim # 0499339000107018, Insured Party : Timothy Evans	complete	\$4.37
PD	Charlie Dantzler	1/13/2022	1/18/2022	Report #22-000205 Justin Michael Cripps- Requesting any and all audio/video footage and/or photos from body worn cameras or car cameras from the arrest of Justin Michael Cripps arrest for charges including enticement of a child to meet for sexual purposes.	active case letter emailed 1/19/22	\$0.00
Court	Arielle Sankey	1/13/2022	1/18/2022	Domestic violence protective Order	complete-pending payment	
Court	Patrick Davis	1/14/2022	1/18/2022	15-018694 (DOC 201522470) Suspended license, arrest record, abstract, court, minutes, disposition	complete	\$0.00
PD	McHard, McHard, Anderson & Associates	1/14/2022	1/18/2022	The accident report regarding a crash that occurred in June 2021 involving our clients, David & Jennifer Gulley. They were on Dedeaux Rd, Gulfport, MS when the crash occurred. David was driving and Jennifer was the passenger. Jennifer DOB is 7/26/81 and SSN 4875	complete- PD emailed report number to requestor	\$0.00
UD	Richard Stifter/The Claims Center	1/14/2022	1/18/2022	I am working on behalf of Center Point Energy to obtain a copy of the certificate of general liability insurance for contractor Vtech Inc. "that covers the 6/15/2021 date or most current, if that date is not available. Do you have any liability insurance for this contractor attached to any licensing or registration?	Denied; asked question; 1/18/22- emailed letter	\$0.00
FD	Max Mizel	1/14/2021	1/18/2022	Fire department and if available police report of Andrew Gellis death on 12/31/21 at 805 43rd Road Gulfport, MS	Denied; wrong date; 1/18/22- emailed letter	\$0.00
FD	Max Mizel -2	1/14/2021	1/19/2022	Fire department and if available police report of Andrew Gellis death on 12/31/21 at 805 43rd Road Gulfport, MS	complete	\$4.37

PD	Investigator Michael Giardini	1/14/2021	1/18/2022	Requesting initial case information related to the death of Teraye D. Preson in connection got Lazarius Smith. Requesting to accompany HCO case # 2021-5869 (homicide)	Denied; wrong date; 1/18/22- emailed letter	\$0.00
Court	Demery Dodson	1/14/2021	1/18/2022	PO2022003 requesting copy of protection order	Denied; wrong date; 1/18/22- mailed letter	\$0.00
Court	Rachel Fayard	1/14/2022	1/19/2022	Savonna Washington (authorization of release form)	complete	\$0.00
Court	Anthony LEONARDELLI	1/15/2022	1/19/2022	Case # ? DUI Gulfport PD March 1986/Muni Court Sentencing Transcript Only, Muni Court Record Setening Transcript Only	No records located; 1/19/22- emailed letter	\$0.00
UD	Ana Ramirez	1/17/2022	1/19/2022	Electronic copies of any applications, site plans and permits that have been submitted to the City of Gulfport for a new wireless telecommunications tower between December 20, 2021- January 17, 2022	No records located; 1/19/22- emailed letter	\$0.00
Court	Matthew Becker	1/18/2022	1/19/2022	Please provide copies of abstracts for misdemeanor and traffic offenses including DUIs, Mamie Loretta Brown	complete	\$0.00
PD	Jodi Busch	1/18/2021	1/19/2022	21-021331; Requesting body cam footage	Denied; wrong date; 1/19/22- emailed letter	\$0.00
Court	Roseanna Simmons	1/18/2022	1/19/2022	Please see attached letter ; Authorization for investigation	No records located; 1/19/22- emailed letter	\$0.00
Court	Patrick Lopez	1/18/2022	1/19/2022	Any records request regarding Brecken Giuseppe Neumann	complete	\$4.63
Court	Freddie Lane III	1/18/2022	1/19/2022	15-024401; DUI first offense for work, this charge was suppose to be non-adjudicated	complete	\$4.63
UD	Richard Stifter/The Claims Center	1/18/2022	1/19/2022	I am working on behalf of Center Point Energy to obtain a copy of the certificate of general liability insurance for contractor Vtech Inc. "that covers the 6/15/2021 date or most current, if that date is not available	No records located; 1/19/22- emailed letter	\$0.00
PD	Investigator Michael Giardini	1/18/2022	1/19/2022	Requesting initial case information related to the death of Teraye D. Preson in connection got Lazarius Smith. Requesting to accompany HCO case # 2021-5869	Denied; no signature; 1/19/22- emailed letter	\$0.00
PD	Jodi Busch	1/19/2022	1/27/2022	21-021331; Requesting body cam footage	complete	\$15.00
Court	NICS	1/19/2022	1/19/2022	NICS background request Black, Darius Elgin	complete	\$0.00
UD	Carrie Cole	1/19/2022	1/19/2022	3450 Giles Road, Gulfport, MS 39501 Permit for Johnny Frazier, Fire Systems Inc., plan for sprinkler system	No records located; 1/19/22- emailed letter	\$0.00
Court	Desire Savner	1/19/2022	1/19/2022	11-003417- I need a copy of the court order that shows I need to take MASAP in order to get license.	complete	\$4.63
UD	Kristen Clark	1/19/2021	1/19/2022	Certificate of Occupancy	Denied; wrong date; 1/19/22- emailed letter	\$0.00
UD	Kristen Clark 2	1/19/2022	1/20/2022	Certificate of Occupancy for Dunkin Donuts in 2017 at the address 11181 US Highway 49	complete	\$4.37
FD	Michael Duncan	1/19/2022	1/19/2022	Fire inspection certificate/repot for 14818 Delmar Dr. Gulfport, MS 35503; Date of Fire : 10-31-2020	complete	\$4.37
Water	Ty'Reke Cooper	1/20/2022	1/20/2022	List of all water shut offs in the city	Denied; to broad/vague; 1/20/22- emailed letter	\$0.00
Court	Rachel Fayard-1	1/20/2022	1/24/2022	Authorization of release for Paul Faith Favre Jr.	complete	\$0.00
Court	Rachel Fayard-2	1/20/2022	1/24/2022	Authorization of release for Rokeisha Syлина Barnes	complete	\$0.00
FD	Insight Service Group, Inc.	1/20/2022	1/20/2022	Gulfport Fire Department report for a motor vehicle accident occurring on 12/22/2021 at 16:28. Location: 34th Street , Gulfport, MS . Drivers: James Mando/Eric Evans . Gulfport Police Department Case #21-021466	complete	\$4.37
PD	Mary Miller	1/21/2022	2/22/2022	21-020183; Request for bodycam footage for the MVA on 12/2/2021. We represent Gabrielle Bennett	complete	\$15.00
FD	Chhabra & Gibbs, P.A.	1/24/2022	1/24/2022	6.12.19 incident at Island View Casino 3300 W Beach Blvd Gulfport, MS 39501 any and all accident reports or investigative reports, any photographs, documents detailing accidents reconstruction, or any other documents generated by the Gulfport Fire Department related to the incident that occurred on 6.12.19 at the above location (Note: Received 2nd request by email on 1/24/22, although request was dated 1/12/22)	No records located; 1/25/22- emailed letter	\$0.00
PD	Shannon Nobles	1/24/2022	1/28/2022	21-017276 Teacher (Jerry McMahon) was arrested for a misdemeanor . We are officially requesting a synopsis of the arrest report for the case # 21-017276, which happened on 10/18/2021	Active Case; 1/28/22- emailed letter	\$0.00
Court	Daffinie Robinson	1/24/2022	1/27/2022	This what her requests states: "I need my records of possession of marijuana showing proof that I have completed and paid off my fines. Proof showing that I no longer have no pending charges against me	complete	\$5.89
Finance	Octavia Sumrall	1/24/2022	1/24/2022	Revenue and operating expense audit of the Mississippi Aquarium	Denied; to broad/vague; no signature 1/24/22- emailed letter	\$0.00
Finance	Octavia Sumrall-2	1/24/2022	1/24/2022	City Revenue audit and/or city revenue statement for Centennial Plaza	Denied; to broad/vague; no signature 1/24/22- emailed letter	\$0.00
UD	Michael Carroll	1/24/2022	1/24/2022	Mortgage, lien information on property listed at 15271 Duckworth Rd. Gulfport, MS 39503. Physical description : 0807L-01-016-00 1.5 AC SEC 33-6-11	No records located; 1/25/22- emailed letter	\$0.00

PD	Deanna Misko	1/24/2022	1/24/2022	Charles Ethan Goss; 4-15-2000 ; background check	No records located; 1/25/22- emailed letter	\$0.00
PW	John Distefano	1/24/2022		Request locations of all easements and drainage information in conjunction with east and west catch basins of Southern most New Orleans Ave.	1/31/2022- emailed extension letter; extension deadline 2/14/22- placed on calendar	\$0.00
	Jared Maciej	1/24/2022	2/2/2022	I am working on behalf of Center Point Entergy to obtain a copy of the liability insurance for the contractor H2O Innovations that possibly cover the 5/13/21 date	No records located; 2/2/22 emailed letter	\$0.00
UD	Jackie's Souvenirs	1/25/2022	1/25/2022	Please email us a copy of our privilege license ID #2074	complete-pending payment	\$4.37
UD	Pan -Isles, Inc. dba Ship Island Excursions	1/25/2022	1/25/2022	Please email us a copy of our privilege license ID #10174	complete-pending payment	\$4.37
	Octavia Sumrall-1	1/25/2022	2/3/2022	Summary of latest audit for Mississippi Aquarium	No records located; 2/3/22 emailed letter	\$0.00
	Octavia Sumrall-2	1/25/2022	2/3/2022	Summary of latest audit for Centennial Plaza	No records located; 2/3/22 emailed letter	\$0.00
UD	Allen Johnson	1/25/2022	1/25/2022	Code violations or file for address in question 2001 30th Street Gulfport	No records located; 1/26/22- emailed letter	\$0.00
PD	Carey Bellamy	1/25/2022	2/2/2022	Bus incident on December 16, 2021 the police were called to the scene for bus driver Michael C. Smith for an altercation with a student. The bus monitor was also involved in the altercation Denied Toles 3/22/1956 SSN ***-7548	PD mailed letter for not releasing juvenile reports	\$0.00
Court	Darla Palmer	1/25/2022	1/27/2022	Abstract Hunter Cole Hardy	Denied; to broad/vague; no signature 1/27/22- emailed letter	\$0.00
PD	Melinda Parks	1/25/2022		Body cam for case #21-016288 MVA & pedestrian on 10/4/21. Officer Evan Avery. Dedeaux Rd.		
Court	NICS	1/25/2022	1/27/2022	Subject Name : Albritton, Louis Dawson Jr. Charge: False Pretenses ; Please provide a copy of the disp and level.	completed	\$0.00
PD	Jarica Cairns	1/25/2022	1/26/2022	Any records regarding Mason Jeffers Taylor/Brynn Allen and their children Ordin and Orian Taylor. I am looking for any records regarding this family for the time periods of 12/19/16 until present. I am the GAL assigned to this family's case. I have attached my court order and identification	No records located; 1/27/22- emailed letter	\$0.00
UD	Russell Gill	1/26/2022	1/28/2022	Any all roofing permits for 13279 Roxbury Place Gulfport, MS 39530 including any other permits issued for SoSo Construction and Roofing	No records located; 1/31/22- emailed letter	\$0.00
Court	Oliver Sinclair	1/26/2022	1/27/2022	3-11-2011 Domestic Violence. I am requesting a court summary or a court certified case disposition	complete	\$4.63
Court	Gary Garner	1/26/2022	1/27/2022	21-015310 to file charges on him for filing a false pretense police report	complete	\$4.63
Court	Daisha Holmes	1/27/2022	1/27/2022	Disposition of Case 2017-018-308, 2016-026-235 and 2017-024-178	complete	\$11.50
Court	Sonya Davis	1/27/2022	1/28/2022	Citation # 200369993	complete	\$4.63
FD	Metropolitan Reporting Bureau	1/27/2022	1/31/2022	Date 1/24/22 Location 540 Oregon Drive	No records located; 1/31/22- emailed letter	\$0.00
Court	Darla Palmer	1/27/2022	1/28/2022	Abstract DUI 1st Hunter Cole Hardy	complete-pending payment	\$0.00
PD	Michael Giardini	1/27/2022	1/28/2022	Missing juvenile; Requesting missing juvenile report for Christian Tillman; report filed by Raven Holmes (guardian) missing from address : 710 Shirley Drive Gulfport, MS . Date of report unknown (Nov/Dec 2021)	completed	\$0.00
Court	Kondwani Cadney	1/28/2022	1/28/2022	Protection Order : CT 022839	complete-pending payment	
Court	Michael Giardini	1/28/2022	1/31/2022	GPD Case #09-020863, David Ray Crosby, charge of DUI, convicted 8/26/2009. Requesting court abstract and attorney waiver. First request only one page of the attorney waiver was provided	complete-sent letter	\$0.00
PD	US Navy	1/28/2022	1/28/2022	Police Record Check: Jacie Lee Bryant	completed	\$0.00
Water	Felicia Fabiano "Desiree"	1/29/2022	1/31/2022	16875 Heather wood Drive, Gulfport, MS 39503. I need all waiver bills from 2018. Has to be separate months and include my address for tax purposes.	complete	\$4.37
Court	Michael Hester	1/31/2022	1/31/2022	James Jadderick Moore 11/21- Arrest	complete- no records available and trial is pending; emailed letter 1/31/22	\$0.00
Court	Teresa Gholar	1/31/2022	2/1/2022	PO 2020 Request copy of my protection order	complete-pending payment	
Court	Ronald Peresich	1/31/2021	2/1/2022	Grady Sumrall - Citation 16-00876 (Shoplifting) # 2013-17360 (providing false information) and 2013-11615 (providing false information); ; please provide certified copy of the convictions (indictments, judgment of convictions and sentence) regarding Grady Sumrall	complete	\$12.50

Notice to Bidders

Sealed bids for the removal of Big Brown Mound Pitching Mound System and Installation of Pitching Rubbers will be received by the City of Gulfport Procurement Department at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, Mississippi 39501, either by mail or hand delivery, until **10:00 A.M., Local Time, on 03/24/2022**. Promptly thereafter, the bids will be publicly opened and read aloud.

Bid documents are available via digital copy. Interested bidders are required to email jversiga@gulfport-ms.gov to obtain bid documents.

"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 date that the Bidding Documents are transmitted by the Issuing Office will be considered the prospective Bidder's date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda, if any, obtained from sources other than the Issuing Office.

The Owner reserves the right to waive any informality or to reject any or all bids. The award is based on the lowest and best bid submitted.

Each bidder must deposit his bid security in the amount, form, and subject to the conditions provided in the Information for Bidders.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Publish Dates: 02/23/22 and 03/2/22



State of Mississippi

TATE REEVES

Governor



January 14, 2022

The Honorable Michael D. Watson, Jr.
Office of the Secretary of State
Heber Ladner Building
401 Mississippi Street
Jackson, Mississippi 39201

Attn: Elizabeth Jonson

Dear Secretary Watson:

Pursuant to Mississippi Code Ann. § 41-59-7, I am appointing Mr. Eric Valles, as a county/municipal official, to the Emergency Medical Services Advisory Council, vice K.C. Hamp. This appointment is for a four-year term effective immediately and ending June 30, 2025.

Please issue the commission accordingly.

Sincerely,

Tate Reeves
Governor

cc: Mr. Eric Valles (evalles@gulfport-ms.gov)
Mr. Jim Craig, Senior Deputy, MSDH (jim.craig@msdh.ms.gov)

Memorandum - City of Gulfport

(Fire Department)

To: Mayor and Members of the City Council

CC: Leonard Papania, CAO
Legal Department

From: Billy Kelley, Fire Chief

Date: February 3, 2022

Re: Memorialize Eric Valles – Emergency Medical Services Advisory Council

Please place the item described below on the February 22, 2022 Council Agenda.

The Gulfport Fire Department would like to memorialize Eric Valles for being appointed as a county/municipal official, to the Emergency Medical Services Advisory Council by Governor Tate Reeves on January 14, 2022.

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Purchasing Agent

Date: February 14, 2022

Re: Bullis Avenue Park Sidewalk
Leisure Services

I have reviewed the quotes received on the above referenced item and find Gulf Breeze to be the lowest and best bid for a total amount of \$15,100.00

I have issued Purchase Order #227254 accordingly and respectfully request you to spread this across the minutes.

Thank you for your consideration.

	Gulf Breeze	DNA
Sidewalk	\$8,550.00	\$9,025.00
Limestone Base Compacted in place	\$3,000.00	\$4,500.00
Stormwater Management & Erosion Control	\$3,550.00	\$3,500.00
Total	\$15,100.00	\$17,025.00



Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Britney Soules, Procurement Specialist

Date: February 2, 2022

Re: New Matrix Sign Boards
Police Department

I have reviewed the quotes received on the above referenced item and find Millenium Products to be the lowest and best bid for a total amount of \$37,686.40

I have issued Purchase Order #227079 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

New Matrix Sign Boards**Police Department****PO# 227079**

	QTY	Millenium		Puckett Rents		Wanco	
	2	\$ 17,893.20	\$ 35,786.40	\$ 19,455.23	\$ 38,910.46	\$21,350.00	\$ 42,700.00
Shipping	2	\$ 950.00	\$ 1,900.00				\$ 1,400.00
Total			\$ 37,686.40		\$ 38,910.46		\$ 44,100.00

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: February 9, 2022

Re: (2) Stackable Aluminum Trench Box System 8' x 10'
Public Works Department

I have reviewed the quotes received on the above referenced item and find NTS Mikedon LLC to be the lowest and best bid for a total amount of \$23,000.38.

I have issued Purchase Order #227186 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Stackable Aluminum Trench Box System (2)**Public Works****PO# 227186**

	QTY	NTS Mikedon LLC		United Rentals		Puckett Rents	
Functional stackable 8' x 10' trench box w/60"-96" adjustable spreaders, all aluminum, stackable including all necessary components for use as trench box system and for manholes	2	\$ 11,500.19	\$ 23,000.38	\$ 13,342.73	\$ 26,685.46	\$ 18,843.75	\$ 37,687.50
Freight					\$ 500.00		
Total			\$ 23,000.38		\$ 27,185.46		\$ 37,687.50

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Britney Soules, Procurement Specialist

Date: February 8, 2022

Re: Crew SP 570
Police Department

I have reviewed the quotes received on the above referenced item and find Polaris to be the lowest and best bid for a total amount of \$24,802.62

I have issued Purchase Order# 227165 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Crew SP 570

Police Department

PO# 227165

	QTY	Polaris		Ranchland		Perkins Tire & Polaris	
RANGER Crew SP 570 - Sage Green - 50 State	2	\$ 12,401.31	\$ 24,802.62	\$ 14,249.00	\$ 28,498.00	\$14,322.74	\$ 28,645.48
Total			\$ 24,802.62		\$ 28,498.00		\$ 28,645.48

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 19th day of February, 2022, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and United States Specialty Sports Association INC. (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" an incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
 - A. Softball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☒ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - B. Baseball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - C. Soccer
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

 (Initial here)

unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.

- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
- C. Any invoices not paid within thirty (30) days of invoice date will be turned over for collection and the City reserves the right to cancel any or all other Tournaments currently contracted with the City by Promoter.
- D. Each tournament shall be on a separate Facility Use Application.
- 3. RULES AND REGULATIONS. Promoter shall strictly enforce the "Rules and Regulations" set forth in Exhibit "B" hereto. Failure of Promoter to strictly enforce the same shall constitute a breach of this Agreement.
- 4. SPONSORS. Promoter agrees and understands that the City has entered into certain "exclusive rights" agreements or contracts including, but not limited to, agreements or contracts concerning food and/or beverage. As a result, Promoter shall advise the City, in writing, of any sponsors of or associated with the Tournament on the Facility Use Application or immediately upon tentatively securing a sponsor for an already scheduled Tournament. No Tournament or other sponsor shall be in conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. The City reserves the sole discretion to determine if a proposed sponsor would conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. Should a sponsor conflict, directly or otherwise, with a City "exclusive rights" agreement or contract, the City has the sole discretion to advise the Promoter to drop the sponsor and/or to cancel the tournament without recourse by Promoter.
- 5. CANCELLATION. Promoter must advise the City of Tournament or field cancellation no less than ten (10) days prior to the scheduled start of a Tournament. If Tournament is cancelled less than ten (10) days prior to the schedule start of a Tournament, Promoter shall pay a \$75.00 per grass field per day cancellation fee or \$100.00 per artificial turf field per day cancellation fee, whichever is applicable.
- 6. CITY RIGHTS AND RESPONSIBILITIES.
 - A. The City (i.e., any City employee) has the right to remove any team, player, vendor, or group from the Sportsplex due to misconduct or infraction of rules.
 - B. The City shall provide trash pick up.
 - C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.
 - D. The City has the right to remove any person, team, player, vendor, group or spectator from the complex due to misconduct or infraction of rules.
 - E. The City shall provide contract concession operation for the hours of the Tournament.
 - F. The City shall prepare contracted fields per specifications prior to first game.

- G. The City shall inspect and clean restrooms (replace toilet paper, trash bags, and cleaning supplies).
 - H. The City shall open and secure facility entrance gates daily.
 - I. The City shall provide access to scoreboard towers and field lights as requested.
 - J. The City shall provide emergency call list.
7. PROMOTER RIGHTS AND RESPONSIBILITIES.
- A. Promoter may coordinate motel arrangements and retain any revenue.
 - B. Promoter may sell t-shirts and other non-food or non-beverage merchandise via a City approved vendor. Promoter shall compensate the City \$75/day for each merchandise vendor. Vendors must work under Promoter's Mississippi Sales Tax number or under the Vendors' own Mississippi Sales Tax numbers. Vendors shall contact the Sportsplex Manager at least three (3) weeks prior to scheduled Tournament.
 - C. Promoter shall obtain a Mississippi Sales Tax number to collect gate admissions or sell non-food and non-beverage merchandise. The Mississippi Sales Tax number must either be on file with the City or be provided to the Sportsplex Manager at least one week prior to Tournament or Tournament. Promoter and any approved vendors are responsible for reporting to the Mississippi Department of Revenue.
 - D. Food Vendors may be allowed ONLY with written approval from the City's concessions contractor and the City. A \$50.00 per day per food vendor charge shall be paid to the City.
 - E. Promoter is responsible for marking and dragging fields during the Tournament. The City will provide rakes, shovels, line, lime and line marker. After any rain, a Sportsplex representative must be contacted before any work will be done to the fields. No trench digging allowed.
 - F. Promoter must vacate the fields at the designated time.
 - G. Promoter may charge an entry fee and retain all revenues and may charge a gate admission fee into its Tournament and shall have full rights to gate admission during the Tournament.
 - H. Promoter shall contact the Sportsplex Manager for vendor approval if any merchandise vendors are planned for a Tournament. Food and beverage vendors are not allowed.
 - I. Promoter will be responsible for the conduct of all players and spectators attending the Tournament and shall enforce all applicable rules and regulations as may, from time to time, be promulgated by the City of Gulfport.
 - J. Promoter shall ensure that all Tournaments held at the complex are sanctioned through a governing body.
 - K. Promoter shall provide a final Tournament scheduled at least three (3) days prior to the start of the Tournament.
 - L. Promoter shall complete a field specification form and advise the Sportsplex Manager of the name of the Tournament Director at least five (5) days prior to the start of the Tournament.
 - M. Promoter shall provide proof of sanctioning organization.
 - N. Promoter shall secure light and score towers each night during the Tournament.

8. UTILITY VEHICLE. The City, upon request of Promoter, may provide utility vehicles to Promoter to maintain fields, empty trash and as a means of transportation. The following rules shall be enforced by Promoter with regard to use of the City owned utility vehicles:
- A. All drivers must be at least 16 years of age and possess a valid driver license.
 - B. Only employees or contractors of Promoter are authorized to use the utility vehicles.
 - C. Drivers must obey all traffic rules and regulations.
 - D. No more than one passenger allowed in seat during movement.
 - E. No persons allowed in truck bed.
 - F. Utility vehicles must be returned clean.
 - G. Any accident no matter how small must be reported to the Sportsplex staff immediately and an incident report completed.
 - H. Utility vehicle must be properly secured when not in use (lock and cable provided by City).
 - I. Utility vehicle will not be used when fields are too wet to drag mat.
 - J. Should overloading or heavy pulling cause damage to rear end or transmission, Promoter shall be responsible for repairs to the utility vehicle.
 - K. No more than 150 pounds allowed in truck bed.
 - L. Promoter must furnish a copy of an insurance policy as proof of insurance coverage for any property or equipment damage for duration of Tournament.
9. INDEMNIFICATION AND LIABILITY INSURANCE
- A. Possession and control of the Requested Facilities. The Promoter assumes full possession and control of the Requested Facilities to be exercised according to this Agreement, the rules and regulations of the City and standards of care legally enforceable against the property, equipment, or Promoter, and the Promoter assumes full responsibility for the Tournament and any and all accidents on the Requested Facilities, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by/of the Promoter on or about the Requested Facilities during the term of this Agreement, and the Promoter agrees to take all reasonable steps to avoid creation of a hazard.
 - B. Indemnification. Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Liability Insurance.
 - i. Proof of Insurance. Promoter shall provide, and pay all premiums when due, to maintain public liability insurance coverage in effect during the term of this Agreement, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as



(Initial here)

proof of insurance coverage to the City in sufficient time in advance of the Tournament for review by the City Attorney and/or the City's Insurance advisors.

- ii. Coverage requirements. The City requires that said liability insurance coverage shall be by a carrier having a rating of no less than "B-10". A lesser rating shall be accepted only after upon recommendation of the City Attorney after consideration of the company's reputation, reserves, and other factors deemed important, and the special circumstances of the Tournament. Minimum liability coverage limits shall be \$2,000,000.00 "per occurrence".
 - iii. Special Tournaments or Hazards. Promoter shall furnish a list of all Tournaments or activities to be staged on the Requested Facilities, or otherwise to be sponsored as a part of the Tournament staged on the Requested Facilities. No special Tournaments or activities shall be held in connection with the Tournament that are excluded from the Promoter's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the City as insured and fulfilling the same requirements and limits or liability as specified for Promoter's public liability insurance. Holding of any such activities excluded from the coverage and not specifically approved by the City for the Tournament by the City of Gulfport shall void this Agreement and permit the City to terminate the Tournament immediately.
 - iv. Additional requirements. The City shall have the right to refuse to allow any special activity deemed by the City to be extra hazardous in nature. The City shall further have the right to require as a condition precedent to all other requirements hereof, additional insurance (increased coverage) shall be furnished to cover the Tournament or activity, or that the Promoter's public liability over and above the insurance coverage for the special Tournament. The City shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Tournament, where in its sole discretion, the City is not adequately insured against the risk involved.
 - v. Contingency Provision. The City reserves the right to cancel this agreement or make substitute facilities available if implementation or change of the City's Master Plan should cause said facilities to be moved or to no longer be available for short term rental purposes, or in the Tournament of an unforeseen emergency or disaster.
10. NOTICE. Any official written notices required to be given under this Contract shall be hand delivered or mailed by U.S. Mail to the following:

City:
City of Gulfport
Attention: Mayor
2309 15th Street
Gulfport, Mississippi 39501

With a copy to:
City of Gulfport

 (Initial here)

Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: United States Specialty Sports Association INC. (Name of Promoter)
5800 Stadium Parkway (Address)
Melbourne, FL 32940 (City, State and Zip)

Also, for unofficial notices, and requests, Promoter may notify City by contacting the Office of the Chief Administrative Officer, telephone number 868-5770.

11. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Promoter and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the Requested Facilities by City, Promoter, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
12. NON-WAIVER. In the Tournament City fails to enforce any provision of this Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. AMENDMENT. This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. ENTIRE CONTRACT. This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. AUTHORITY AND GUARANTEE. The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. CHOICE OF LAW. This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

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IN WITNESS WHEREOF as duly authorized:

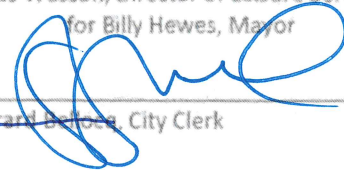
City:

CITY OF GULFPORT, MISSISSIPPI

By:


Gus Wesson, Director of Leisure Services
for Billy Hewes, Mayor

Attest:


Gerard DeLoach, City Clerk

Dated: _____

Promoter:

Richie Soley

(Name of Promoter)

By:



Richie Soley

(Printed name and title of person signing)

Dated:

11/31/22



(Initial here)

FACILITY USE APPLICATION
GULFPORT SPORTSPLEX – GOLDIN PARK

\$500.00 deposit MUST be submitted at least ninety (90) days prior to Tournament start.
Only ONE tournament per application – application must be fully completed.

Date Application Submitted: January 10, 2022

Promoter (CORPORATE NAME): United States Specialty Sports Association INC.

Name of Tournament: Gulf Coast Challenge

Sanctioning Body: United States Specialty Sports Association INC.

Primary Contact Person: Richey Soley

Physical address: 20619 Soley Lane, Hammond, LA 70401

Mailing address, if different: same

E-mail address: indiafire@yahoo.com

Phone: (Hm) _____ (Wk) _____ (Cell) 985-351-0390 (Fax) _____

Alternate Contact Person: Andrew Thomas

Physical address: 500 Moselle Seminary Rd. Moselle, MS 39549

Mailing address, if different: same

E-mail address: andrewtodd2001@yahoo.com

Phone: (Hm) _____ (Wk) _____ (Cell) 601-467-0110 (Fax) _____

Facility Requested (circle one): Gulfport Sportsplex Goldin Park

- For Gulfport Sportsplex (circle field numbers requested)

Baseball/Softball: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | Soccer: 1 2 3 4 5 6
☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☐ ☐ ☐ ☐ ☐ | ☐ ☐ ☐ ☐ ☐ ☐

- For Goldin Park (circle field numbers requested)

Baseball/Softball: 1 2 3 4 | Soccer: 1 2 TOTAL FEES DUE: \$2,700
☐ ☐ ☐ ☐ | ☐ ☐

Grass fields (Fields 1 – 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: February 19,20, 2022

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.

Richie Soley
Signature

January 10, 2022

Date

Richie Soley

Printed Name

Exhibit A to Facility Use Agreement

April 02-07-22