



# City of Gulfport, Mississippi

## Agenda City Council

2309 15<sup>th</sup> Street  
Gulfport, MS 39501

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Tuesday, January 3, 2023

1:30 PM

*Gulfport City Hall  
Council Chambers*

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**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 December 6, 2022.
- 2 Approval of Minutes - for December 14, 2022 SCM.

#### **Code Enforcement / Planning**

- 3 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 4 Acceptance - of Landry Trace Subdivision Phase 1 - Water and Sewer Only.

#### **Ordinances**

- 5 Ordinance - amending the official text of the comprehensive zoning ordinance of the City of Gulfport, Mississippi adopted the 29th Day of June, 1979, as amended, to amend Section I. Definitions, (b) words and phrases - Hotel; and amend by adding to Section I. Definitions, (b) words and phrases – short term rental; and, to amend section III. District Regulations (j) Chart of Permitted Uses (2) Schedule of Uses - Residential to add Short Term Rental.



- 6 Ordinance - amending Chapter 5 of the Code of Ordinances to establish regulations for the operation of Short Term Rentals and establish a permitting process for the same, and for related purposes.
- 7 Ordinance - providing for removal or deletion of the position of "Gulfport Main Street Project" from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.

### **Resolutions**

- 8 Resolution - designating Applicant Agent for the City of Gulfport in regards to the COVID Pandemic, and for related purposes.
- 9 Resolution - approving Agreement with Core Logistical Solutions, LLC, for Planned Maintenance for Public Works Facilities, and for related purposes.
- 10 Resolution - approving Master Services and Purchase Agreement with Axon Enterprises, Inc., and for related purposes.
- 11 Resolution - authorizing the City of Gulfport, by and through the Gulfport Police Department, to accept a FY 2022 Mississippi Department of Public Safety Office of Homeland Security Grant, and for related purposes.
- 12 Resolution - authorizing the City of Gulfport to accept ownership of forfeited or seized vehicles, and for related purposes.
- 13 Resolution - awarding bids and approving Contracts for Term Contract Group C - Sundry Road Materials, and for related purposes.
- 14 Resolution - awarding bids and approving Contracts for Term Contract Group C1 - Limestone, Washout Materials, and for related purposes.
- 15 Resolution - awarding bids and approving Contracts for Term Contract Group C2A - Culvert and Ram Neck Piping, and for related purposes.
- 16 Resolution - awarding bids and approving Contracts for Term Contract Group C3 - Hot Bituminous Pavement, and for related purposes.
- 17 Resolution - awarding bids and approving Contracts for Term Contract Group J - Ductile or Cast Iron Grates and Frames, and for related purposes.
- 18 Resolution - awarding bids and approving Contracts for Term Contract Group J1 - Water & Sewer Line Supplies, and for related purposes.
- 19 Resolution - awarding bids and approving Contracts for Term Contract Group J2 - Pre-Cast Manholes, and for related purposes.

- 20** Resolution - awarding bids and approving Contracts for Term Contract Group K - Pumps for Lift Stations, and for related purposes.
- 21** Resolution - awarding bids and approving Contracts for Term Contract Group N1 - Chlorine for Water Purification and Sewage Treatment, and for related purposes.
- 22** Resolution - awarding bids and approving Contracts for Term Contract Group P - Street Marking Signs, and for related purposes.
- 23** Resolution - awarding bids and approving Contracts for Term Contract Group P3 - Furnish & Install Fence Materials, and for related purposes.
- 24** Resolution - awarding bids and approving Contracts for Term Contract Group U - Electronic Equipment, and for related purposes.
- 25** Resolution - approving Change Order No. 1 to Contract with SCI, Inc., for Highway 49 at 18th Street Drainage Improvements Project, and for related purposes.
- 26** Resolution - authorizing the donation of funds to the Gulfport Main Street Association, in accord with Miss. Code Ann. Section 21-19-44.1, and for related purposes.
- 27** Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Extra Table, and for related purposes.
- 28** Resolution - authorizing an expenditure (in the form of a fee waiver & via special check) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Krewe of Gemini Mardi Gras Parade, and for related purposes.
- 29** Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with MS Association of Coaches, and for related purposes.
- 30** Resolution - reconfirming and extending the status of a State of Emergency due to the spread of COVID-19 and potential associated impacts which threaten to affect areas within the City of Gulfport, and for related purposes.
- 31** Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Zeta on the City of Gulfport, and for related purposes.

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

### **Budget Amendments / Docket of Claims**

- 33 Budget Amendment #46 - transferring Personnel Services to Contractual Services in the General Administration and Finance department. *(no publication needed)*
- 34 Budget Amendment #47 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com. *(no publication needed)*
- 35 Budget Amendment #48 - increasing line item 277 Capital Outlay from PropertyRoom.com. *(no publication needed)*
- 36 Budget Amendment #49 - increasing line item 277 Vehicles from drug-related arrest. *(no publication needed)*
- 37 Docket of Claims - to be approved through January 4, 2023.

### **Routine Agenda**

- 38 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 39 Code Enforcement Notice(s) - to be made a part of the minutes.
- 40 Public Records Request - for the month of November 2022 - to be made a part of the minutes.
- 41 Acknowledgment - of previously approved and subsequently 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**

- **Ms. Irma Depreo Ladner**

## **Executive Session**

## **Setting of Next Meeting and Adjournment**



# City of Gulfport, Mississippi

## Minutes City Council

2309 15<sup>th</sup> Street  
Gulfport, MS 39501

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Tuesday, December 6, 2022

1:30 PM

*Gulfport City Hall  
Council Chambers*

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

The Mayor and Members of Council met at City Hall at 1:30 PM, on the above date, same being an adjourned meeting from a Regular Meeting on November 22, 2022 at 1:30 P.M.

**Present:** Mayor Billy Hewes, CAO Leonard Papania, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas, **Councilmembers:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, and Richard Kosloski.

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

### **Agenda Order**

Motion to Accept the Agenda, as presented with the following adjustments; delete item 1, 14 and 30; at the Administration's request., add item 14 – A - Ordinance - providing for the salary of compensation for one (1) "Assistant to the Mayor / City Hall Officer Manager" position and the removal of one (1) "Administrative Assistant to the Mayor" position from the City's Salary Grade Schedule, and for related purposes., add item 23 – A - Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Breakfast with Santa & The Polar Express Event, and for related purposes., add item 24 – A - Resolution - determining that body worn cameras, in car camera equipment and related hardware and software as produced and provided by Axon Enterprises, Inc., are sole source items, approving Agreement with Axon Enterprises, Inc., for the purchase of said equipment, and for related purposes., add Item 30 – A - Budget Amendment #42 - funding "Assistant to the Mayor/City Hall Office Manager" position in the Mayor's Office. (no publication needed), Moved By Myles Sharp, Seconded by R.Lee Flowers

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

### **Presentation Agenda**

- Mayor's Report

## Policy Issues

### Minutes / Appointment

- 1 Ratification - of appointment(s) to the Architectural Review Committee

- Deleted -

- 2 Ratification - of appointment(s) and re-appointment(s) to the Civil Service Commission

**Motion to Ratify re-appointment of Robert Raybourn to the Civil Service Commission, Moved By** Ron Roland, **Seconded by** Kenneth Casey

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Attachment(s):**

[Robert Raybourn - Civil Service Commission Re-Appointment](#)

- 3 Ratification - of appointment(s) to the Gulfport School District Board of Trustees

**Motion to Ratify the appointments of Ben Vance and Rainna Bahadur to the Gulfport School District Board of Trustees, Moved By** Myles Sharp, **Seconded by** Ron Roland

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Attachment(s):**

[Ben Vance Appointment - Gulfport School Board of Trustees](#)

[Rainna Bahadur - Appointment - Gulfport School Board](#)

- 4 Ratification - of appointment(s) and re-appointment(s) to Planning Commission.

**Motion to Ratify the appointment of Chris Romano and re-appointments of Doug Hancock and Charlie Hewes to the Planning Commission, Moved By** Myles Sharp, **Seconded by** Kenneth Casey

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Attachment(s):**

[Doug Hancock Re-Appointment - Planning Commission](#)

[Charlie Hewes Re-Appointment - Planning Commission](#)

[Chris Romano Appointment - Planning Commission](#)

**5** Ratification - of appointment(s) and re-appointment(s) to the Zoning Board of Adjustments

**Motion to Ratify the re-appointments of Michael Daniels, Leslie North and Robert Pharr to the Zoning Board of Adjustments and Appeals, Moved By** Ron Roland, **Seconded by** Ella Holmes-Hines

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Attachment(s):**

[Michael Daniels Re-Appointment - Zoning Board](#)

[Leslie North Re-Appointment - Zoning Board](#)

[Robert Pharr Re-Appointment - Zoning Board](#)

**Code Enforcement / Planning**

**6** 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.

**Motion to Open the Code Enforcement Hearing, Moved By** R.Lee Flowers, **Seconded by** Kenneth Casey

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**There being no one present to object or address the Council, Motion to Close the Hearing and Approve the Resolution, Moved By** Kenneth Casey, **Seconded by** Ron Roland

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Attachment(s):**

[Notification Letters - Code Enforcement Hearing](#)

[Resolution - authorizing advertisement for bids - Signed](#)

**7** Certificate of Resubdivision - divide into two parcels zoned B-2 (General business) - located at 30th Street - Case # 2209PC175 - Ward 3.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Attachment(s):**

[Certificate of Resubdivision - 2209PC175 - Signed](#)

## **Ordinances**

- 8 Ordinance - rezoning a tax parcel from B-2 (General business) to R-B (Residence business) - Case # 2209PC151 - Ward 4.

**Motion to Adopt Ordinance, Moved By** Ella Holmes-Hines, **Seconded by** Rusty Walker

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Attachment(s):**

[Ordinance 3212 - Signed](#)

- 9 Ordinance - rezoning a tax parcel from R-1-7.5 (Single-family) to R-2 (Single-family) - located at 4707 Old Pass Road - Case # 2210PC181 - Ward 1.

**Motion to Adopt Ordinance, Moved By** Kenneth Casey, **Seconded by** Richard Kosloski

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Attachment(s):**

[Ordinance 3213 - Signed](#)

- 10 Ordinance - rezoning a tax parcel from R-1-10 (Single-family) to B-1 (Neighborhood business) - located at 13499 Dedeaux Road - Case # 2210PC186 - Ward 5.

**Motion to Adopt Ordinance, Moved By** Myles Sharp, **Seconded by** Ella Holmes-Hines

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Attachment(s):**

[Ordinance 3214 - Signed](#)



- 11** Ordinance - rezoning tax parcels from R-1-7.5 (Single-family) to R-B (Residence - business) - located at 11451 and 11463 Hillcrest Road - Case # 2210PC191 - Ward 4. (modified to R-O (Residence - office))

**Motion to Modify the recommendation of the Planning Commission based on the record, which substantiates an amendment to the zoning Ordinance from R-1-7.5 to R-O (Residence - office) for the area that is the subject of this proposed matter, and Adopt proposed Ordinance effectuating this modification and making this amendment, Moved By** Myles Sharp, **Seconded by** Richard Kosloski

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Attachment(s):**

[Ordinance 3215 - Signed](#)

- 12** Ordinance - rezoning a tax parcel from T3 (Sub-Urban Zone) to T4+ (General Urban Zone "Plus") - located at 1285 Spring Street - Case # 2210PC192 - Ward 4.

**Motion to Adopt Ordinance, Moved By** Myles Sharp, **Seconded by** Kenneth Casey

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Attachment(s):**

[Ordinance 3216 - Signed](#)

- 13** Ordinance - amending Chapter 9, Article II (Urban Development and Planning) to establish an Architectural Review Committee, and for related purposes.

**Motion to Adopt Ordinance, Moved By** R.Lee Flowers, **Seconded by** Kenneth Casey

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Attachment(s):**

[Ordinance 3217 - Signed](#)

- 14** Ordinance - providing for the salary of compensation for one (1) "Special Events and Community Engagement Manager" position and the removal of one (1) "Administrative Assistant to the Mayor" position from the City's Salary Grade Schedule, and for related purposes. (*creation of new position - Grade 206 and deletion of position - Grade 206*)

**- Deleted -**

- 14 - A** Ordinance - providing for the salary of compensation for one (1) "Assistant to the Mayor / City Hall Office Manager" position and the removal of one (1) "Administrative Assistant to the Mayor" position from the City's Salary Grade Schedule, and for related purposes. (creation of new position - Grade 206 and deletion of position - Grade 206)

**Motion to Adopt Ordinance, Moved By** R.Lee Flowers, **Seconded by** Kenneth Casey

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Attachment(s):**

[Ordinance 3218 - Signed](#)

### **Resolutions**

- 15** Resolution - approving proposal by Johnson Controls related to NCE Software Upgrade, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Attachment(s):**

[Resolution - Johnson Controls Fire HVAC Proposal - Signed](#)

- 16** Resolution - approving Cooperative Endeavor Agreement and Addendum thereto among Project NOLA, Envisage Research and Analytics, LLC, City of Biloxi Police Department and City of Gulfport Police Department, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Attachment(s):**

[Resolution - Envisage Cooperative Agreement and Addendum - Signed](#)

- 17** Resolution - approving HIDTA State and Local Task Force Agreement, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Attachment(s):**

[Resolution - HIDTA Agreement - Signed](#)

- 18** Resolution - approving Program Funded State and Local Task Force Agreement, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Attachment(s):**

[Resolution - Program Funded State and Local Task Force Agreement - Signed](#)

- 19** Resolution - approving Purchase Agreement with Sun Belt Fire, Inc., and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Attachment(s):**

[Resolution - Sun Belt Purchase Agreement - Signed](#)

- 20** Resolution - approving and authorizing execution of Subaward Agreements between the City of Gulfport, Mississippi, and the City of Biloxi, Mississippi, and between the City of Gulfport, Mississippi, and Harrison County, Mississippi, relating to the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2022, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Attachment(s):**

[Resolution - Subaward Agreement JAG Grant Biloxi and HARCO - Signed](#)

- 21** Resolution - authorizing the City of Gulfport to accept an Assistance to Firefighters Grant from FEMA, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Attachment(s):**

[Resolution - FEMA - Assistance to Firefighters Grant Acceptance - Signed](#)

- 22** Resolution - authorizing the City of Gulfport to accept a Mississippi Office of Homeland Security Grant Program Sub-Recipient Grant, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Attachment(s):**

[Resolution - Homeland Security Grant 22LE202 - Signed](#)

- 23** Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Teen Health Mississippi, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Attachment(s):**

[Resolution - Fee Waiver Teen Health Mississippi - Signed](#)

- 23 - A** Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Breakfast with Santa & The Polar Express Event, 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, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Attachment(s):**

[Resolution - Fee Waiver Breakfast with Santa - Signed](#)

- 24** Resolution - authorizing negotiations with Looks Great Services of MS, Inc., in connection with the Citywide Debris Pickup Project, and for related purposes.

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

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

- 24 - A** Resolution - determining that body worn cameras, in car camera equipment and related hardware and software as produced and provided by Axon Enterprises, Inc., are sole source items, approving Agreement with Axon Enterprises, Inc., for the purchase of said equipment, 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, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Attachment(s):**

[Resolution - Axon Body Worn Cameras - Signed](#)

- 25** Resolution - reconfirming and extending the status of a State of Emergency due to the spread of COVID-19 and potential associated impacts which threaten to affect areas within the City of Gulfport, 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, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Attachment(s):**

[Resolution - COVID-19 - SOE Extension #44 - Signed](#)

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

**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, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Attachment(s):**

[Resolution - Hurricane Zeta - SOE Extension #34 - Signed](#)

- 27** Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Ida on the City of Gulfport, 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, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Attachment(s):**

[Resolution - Hurricane Ida - SOE Extension #20 - Signed](#)

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**Motion to Suspend the Rules for discussion related to Code Enforcement, Moved By Kenneth Casey, Seconded by Rusty Walker**

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Budget Amendments / Docket of Claims**

- 28** Budget Amendment #40 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com. *(no publication needed)*

**Motion to Approve Budget Amendment #40, Moved By R.Lee Flowers, Seconded by Richard Kosloski**

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Attachment(s):**

[Budget Amendment PropertyRoom.com 213 Memo](#)  
[Budget Amendment 2023-40](#)

- 29** Budget Amendment #41 - increase line item 277 Capital from PropertyRoom.com. *(no publication needed)*

**Motion to Approve Budget Amendment #41, Moved By R.Lee Flowers, Seconded by Richard Kosloski**

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Attachment(s):**

[Budget Amendment PropertyRoom.com 277 Memo](#)  
[Budget Amendment 2023-41](#)

- 30** Budget Amendment #42 - funding Special Events and Community Engagement Management position in the Mayor's Office. *(no publication needed)*

**- Deleted -**

- 30 - A** Budget Amendment #42 - funding "Assistant to the Mayor / City Hall Officer Manager" position in the Mayor's Office. (no publication needed)

**Motion to Approve Budget Amendment #42, Moved By** R.Lee Flowers, **Seconded by** Ella Holmes-Hines

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Attachment(s):**

[Fund Assistant to the Mayor - City Hall Manager \(Updated\)](#)  
[Budget Amendment 2023-42](#)

- 31** Docket of Claims - to be approved through December 7, 2022.

**Motion to Approve Docket of Claims, in the amount of \$2,329,566.66, Moved By** Ron Roland, **Seconded by** Kenneth Casey

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Attachment(s):**

[Resolution - Docket of Claims - Signed](#)

## **Routine Agenda**

**Motion to Approve Routine Agenda, as presented, excluding item 35 and 36, Moved By** Myles Sharp, **Seconded by** Richard Kosloski

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

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

**Attachment(s):**

[Resolution - awarding bids - Signed](#)

- 33** Code Enforcement Notice(s) - to be made a part of the minutes.

**Attachment(s):**

[7-Day Notice\(s\)](#)

- 34** Legal Notice - advertisement for bids for Fuel Supply Services.

**Attachment(s):**

[Legal Notice - Rebid](#)

- 35** Legal Notice - advertisement for the RFP of Engineering Services for The Quarters Revitalization Project.

**Motion to Approve, Moved By** Myles Sharp, **Seconded by** Richard Kosloski

**Vote:** Motion Carried By The Following Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Nay:** Ella Holmes-Hines

**Attachment(s):**

[Legal Ad - The Quarters](#)

- 36** Ratification - of previously approved and executed Agreements, Contracts, and/or Documents - to be made a part of the minutes. (postponed from November 22, 2022)

**Motion to Approve, Moved By** Myles Sharp, **Seconded by** Richard Kosloski

**Vote:** Motion Carried By The Following Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Nay:** Ella Holmes-Hines

**Attachment(s):**

[VSP - 09202022 16 - Executed](#)

[First Amendment - H20 - 10182022 27 - Executed](#)

[Fifth Amendment to License Agreement - AT&T - West Pass Road - 11082022 23 - Executed](#)

[Fourth Amendment to License Agreement - T-Mobile - Tramark Golf Course - 08022022 23 - Executed,](#)

[SMBM Agreement -Code Enforcement - 11082022 16 - Executed](#)

[QLess - 11082022 21 - Executed](#)

[The Arbitrage Group, Inc. - 11082022 17-A - Executed](#)

[Raymond James - 11082022 17-B - Executed](#)

[MS DFA MOU § 25 HB 1353 - 09292022 22 - Executed](#)

[Gulfside Casino Partnership Agreement - Golf Carts - 11082022 15 - Executed](#)

[ManagerPlus - 11082022 20 - Executed](#)

- 37** Ratification - of previously approved and executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.

**Attachment(s):**

[Federal Railroad Administration Grant Adjustment Request Form - 11222022 13 - Executed](#)

[Hancock Whitney - Custodial Account Agreement - 11082022 16-A - Executed](#)

[Amended Professional Services Agreement - CKG Advocates - VOCA - 11082022 22 - Executed](#)



## **Public Agenda**

**The President called for comments during the Public Agenda.**

**The following Citizen(s) addressed the Council:**

- **David Easterling - 140 Markham Drive**

**This Concluded the Public Agenda.**

## **Council Comments**

## **Memorial Adjournment**

- [Mr. Charles Robert Chuck Cruthirds](#)

## **Executive Session**

**Upon the advice of General Counsel, Motion to Enter Closed Session to make a preliminary determination of the necessity for Executive Session, Moved By Myles Sharp, Seconded by Kenneth Casey**

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**The Council entered Closed Session at 2:50 P.M. In attendance: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski, Mayor Billy Hewes, CAO Leonard Papania, General Counsel Hugh Keating, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, and Deputy Clerk of Council Brittany Thomas.**

**Motion to Exit Closed Session at 2:54 P.M., Moved By R.Lee Flowers, Seconded by Kenneth Casey**

**Vote:** Motion Carried By The Following Roll Call Vote

**Aye:** Kenneth Casey, Ella Holmes-Hines, Rusty Walker, Richard Kosloski

**Absent:** Ron Roland, Myles Sharp (out of room)

**No official action was taken during Closed Session.**

**Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 2:54 P.M. for (1) strategy session with respect to litigation involving or associated with the Kevin Smith/Parker case versus the City of Gulfport., Moved By R.Lee Flowers, Seconded by Ella Holmes-Hines**

**Vote:** Motion Carried By The Following Roll Call Vote

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

**Absent:** Ron Roland (out of room)

**The Council entered Executive Session at 2:55 P.M. In attendance: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski, Mayor Billy Hewes, CAO Leonard Papania, General Counsel Hugh Keating, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers and Deputy Clerk of Council Brittany Thomas.**

**Motion to Exit Executive Session at 2:56 P.M., Moved By R.Lee Flowers, Seconded by Ella Holmes-Hines**

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**No official action was taken during Executive Session.**

**Upon reconvening in an open meeting, the following actions were taken:**

**Motion to waive any potential conflict of interest that may exist respect to the law firm of Dukes, Dukes, Keating & Faneca, P.A. and its attorneys, of whom Hugh Keating serves as a partner and is contracted to serve as general counsel for the City of Gulfport, to represent individuals and/or entities who are or will be Defendants in a case recently filed on behalf of the Estate of La'Mello Parker and others in which the City of Gulfport and its employees may or will also be Defendants, Moved By R.Lee Flowers, Seconded by Richard Kosloski**

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Motion to Reconsider Ordinance 3208; item 6 from November 22, 2022, Moved By Kenneth Casey, Seconded by Myles Sharp**

**Vote:** Motion Carried By The Following Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp

**Nay:** R.Lee Flowers, Richard Kosloski

**The item then died for a lack of motion.**

## **Setting of Next Meeting and Adjournment**

**There being no further business to come before the Council at this time, Motion to Adjourn in memory of Mr. Charles Robert "Chuck" Cruthirds, until December 20, 2022 at 1:30 P.M. for a Regular Meeting, Moved By R.Lee Flowers, Seconded by Kenneth Casey**

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

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**City Clerk**

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**Mayor**

### **Agenda Adjustments**

- 14 - A** Ordinance - providing for the salary of compensation for one (1) "Assistant to the Mayor / City Hall Office Manager" position and the removal of one (1) "Administrative Assistant to the Mayor" position from the City's Salary Grade Schedule, and for related purposes. (creation of new position - Grade 206 and deletion of position - Grade 206)
- 23 - A** Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Breakfast with Santa & The Polar Express Event, and for related purposes.
- 24 - A** Resolution - determining that body worn cameras, in car camera equipment and related hardware and software as produced and provided by Axon Enterprises, Inc., are sole source items, approving Agreement with Axon Enterprises, Inc., for the purchase of said equipment, and for related purposes.
- 30 - A** Budget Amendment #42 - funding "Assistant to the Mayor / City Hall Officer Manager" position in the Mayor's Office. (no publication needed)



# City of Gulfport, Mississippi

## Minutes City Council

2309 15<sup>th</sup> Street  
Gulfport, MS 39501

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Wednesday, December 14, 2022

1:15 PM

*Gulfport City Hall  
Council Chambers*

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### 1:15 P.M.

The Mayor and Members of Council met at City Hall at 1:15 PM, on the above date, same being an adjourned meeting from a Regular Meeting on December 6, 2022 at 1:30 P.M.

**Present:** CAO Leonard Papania, General Counsel Hugh Keating, Deputy Clerk of Council Brittany Thomas, **Councilmembers:** Kenneth Casey, Rusty Walker, Myles Sharp (teleconference), R.Lee Flowers (teleconference), and Richard Kosloski. **Absent:** Mayor Billy Hewes, Clerk of Council Brittany Rodgers, Councilmembers Ron Roland and Ella Holmes-Hines.

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

### Declaration of Special Call Meeting

**Motion to Declare a Special Called Meeting, and to have the meeting notice thereof appended as Exhibit "A" to these minutes, Moved By** Kenneth Casey, **Seconded by** Rusty Walker

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Ron Roland, Ella Holmes-Hines

### Policy Issues

- 1 Ratification - of re-appointment to the Planning Commission.

**Motion to Ratify reappointment of Virginia Adolph to the Planning Commission, Moved By** Kenneth Casey, **Seconded by** R.Lee Flowers

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Ron Roland, Ella Holmes-Hines

#### **Attachment(s):**

[Planning Commission - reappointment - Virginia Adolph](#)

## **Setting of Next Meeting and Adjournment**

**There being no further business to come before the Council at this time, Motion to Adjourn, until December 20, 2022 at 1:30 P.M. for a Regular Meeting, Moved By Kenneth Casey, Seconded by Rusty Walker**

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Ron Roland, Ella Holmes-Hines

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**City Clerk**

---

**Mayor**

## TABLE OF CONTENTS

### WARD 2

| PARCEL           | LOCATION      | OWNER                    |
|------------------|---------------|--------------------------|
| 1010P-03-038.000 | 2000 BEACH DR | ARBOR SITES, LLC         |
| 1010M-03-017.000 | 226 MILRAY LN | RED PINE PROPERTIES, LLC |

### WARD 3

| PARCEL           | LOCATION      | OWNER                          |
|------------------|---------------|--------------------------------|
| 0811B-04-048.000 | 1701 PASS RD  | TOLAR TERRY & EILERMANN JANET  |
| 0810I-01-035.001 | 3622 11TH AVE | SGENESIS MOBILE HOME COMMUNITY |
| 0811F-05-045.000 | 2000 25TH AVE | BROWN WILLIAM E                |

### WARD 4

| PARCEL           | LOCATION           | OWNER                      |
|------------------|--------------------|----------------------------|
| 1010G-02-036.001 | 1808 EAST PASS RD  | LONG LAND INVESTMENTS, LLC |
| 0910N-05-019.000 | 3105 B AVE         | UPDEGRAFF DEBORAH A        |
| 1010G-02-036.000 | PASS RD            | KALE FARMS LLC             |
| 1010G-01-012.000 | 1901 SWITZER RD 71 | LODESTAR INVESTMENTS LLC   |

### WARD 5

| PARCEL           | LOCATION         | OWNER               |
|------------------|------------------|---------------------|
| 1010H-01-012.016 | 16 GRAND LIDO LN | MOEINI MOHAMMAD     |
| 0908N-02-037.000 | 510 FRANKLIN AVE | RUNNELLS PATRICIA M |

### WARD 6

| PARCEL           | LOCATION           | OWNER          |
|------------------|--------------------|----------------|
| 0908K-03-051.000 | 2303 WEST BIRCH DR | BROWN MARTHA R |



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5790

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

December 20, 2022

ARBOR SITES, LLC  
2000 BEACH SR  
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010P-03-038.000  
2000 BEACH DR

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

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

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, 01/03/2023 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: RON ROLAND

Case Number: 9640

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5790

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

December 20, 2022

ARBOR SITES, LLC  
4910 NORTH MONROE ST  
CLUBHOUSE OFFICE  
TALLAHASSEE, FL 32303

Reference: Tax Parcel Number: 1010P-03-038.000  
2000 BEACH DR

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

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Respectfully yours,

*Josh Troutman*

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

Case Number: 9640







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5790

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

December 8, 2022

RED PINE PROPERTIES, LLC  
RED PINE PROPERTIES, LLC SERIES 20-2  
226 MILRAY LN  
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010M-03-017.000  
226 MILRAY LN

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

| Violation(s):                | Corrective Actions Required:            |
|------------------------------|-----------------------------------------|
| TRASH & DEBRIS, IPMC 308.1   | REMOVE/HAUL OFF TRASH & DEBRIS          |
| VACANT STRUCTURE, IPMC 301.3 | BOARD UP AND SECURE <u>ALL</u> OPENINGS |
| 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: RON ROLAND

Case Number: 10519

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5790

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

December 8, 2022

RED PINE PROPERTIES, LLC

RED PINE PROPERTIES, LLC SERIES 20-2

PO BOX 8795

CAROL STREAM, IL 60197

Reference: Tax Parcel Number: 1010M-03-017.000  
226 MILRAY LN

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

| Violation(s):                | Corrective Actions Required:     |
|------------------------------|----------------------------------|
| TRASH & DEBRIS, IPMC 308.1   | REMOVE/HAUL OFF TRASH & DEBRIS   |
| VACANT STRUCTURE, IPMC 301.3 | BOARD UP AND SECURE ALL OPENINGS |
| CLUTTER, IPMC 302.10         | REMOVE CLUTTER AND DEBRIS        |
|                              |                                  |

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Respectfully yours,

*Josh Troutman*

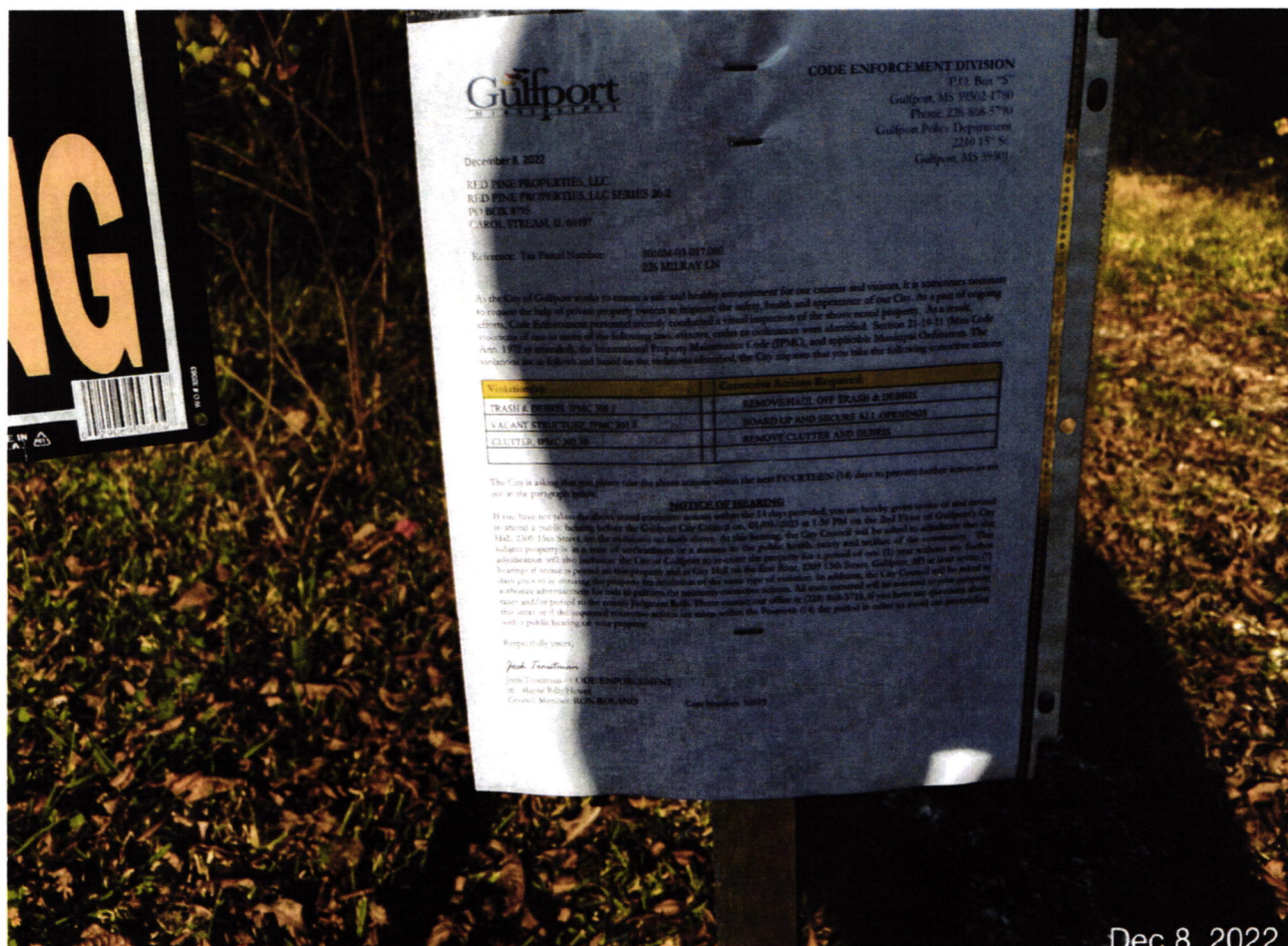
Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 10519







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5790

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

December 14, 2022

TOLAR TERRY &amp; EILERMANN JANET

1701 PASS RD

GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811B-04-048.000  
1701 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,

*Tyler Wales*

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 10573

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5790

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

December 14, 2022

TOLAR TERRY &amp; EILERMANN JANET

2620 RUE PALAFOX

BILOXI, MS 39531

Reference: Tax Parcel Number: 0811B-04-048.000  
1701 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:   |
|----------------------------|--------------------------------|
| TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS |

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Respectfully yours,

*Tyler Wales*

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 10573







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5790

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

December 14, 2022

SGENESIS LLC  
3622 11<sup>TH</sup> AVE  
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810I-01-035.001  
3622 11TH AVE

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

| Violation(s):                  | Corrective Actions Required:                                 |
|--------------------------------|--------------------------------------------------------------|
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS                               |
| UNSAFE STRUCTURE, IPMC 108.1.1 | BRING BLDG UP TO CODE OR DEMO ( <b>TRAILERS #8 AND #10</b> ) |
| VACANT STRUCTURE, IPMC 301.3   | BOARD UP AND SECURE OPENINGS ON ALL VACANT STRUCTURES        |

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

**NOTICE OF HEARING**

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Respectfully yours,

*Josh Troutman*

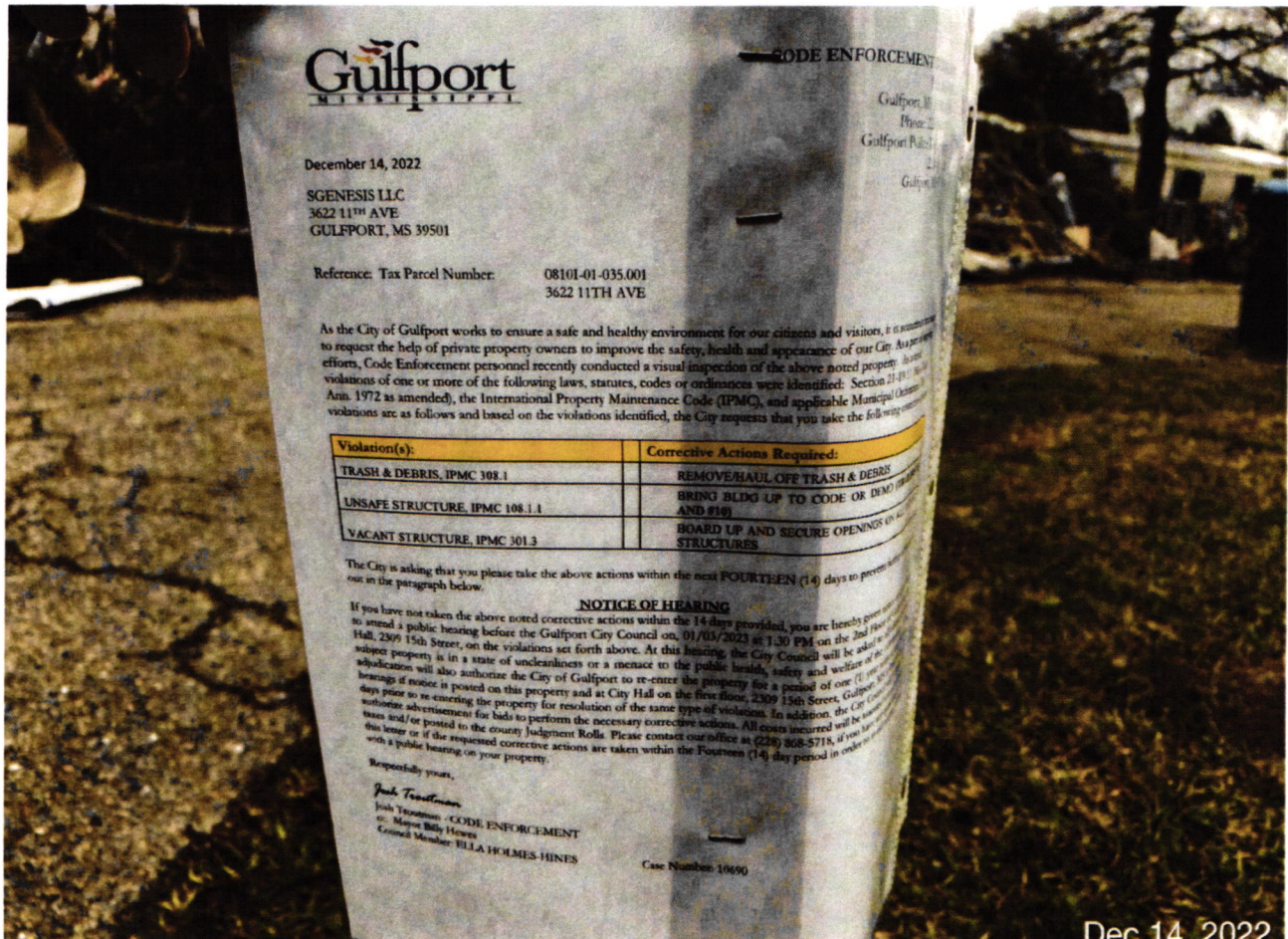
Josh Troutman - CODE ENFORCEMENT  
cc: Mayor Billy Hewes  
Council Member: ELLA HOLMES-HINES

Case Number: 10690





Dec 14, 2022



Dec 14, 2022



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5790

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

December 15, 2022

BROWN WILLIAM E  
2000 25TH AVE  
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811F-05-045.000  
2000 25TH AVE

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

| Violation(s):                  | Corrective Actions Required:   |
|--------------------------------|--------------------------------|
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS |
| UNSAFE STRUCTURE, IPMC 108.1.1 | BRING BLDG UP TO CODE OR DEMO  |

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Respectfully yours,

*Josh Troutman*

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

Case Number: 10693

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5790

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

December 15, 2022

BROWN WILLIAM E  
2022 25TH AVE  
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811F-05-045.000  
2000 25TH AVE

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

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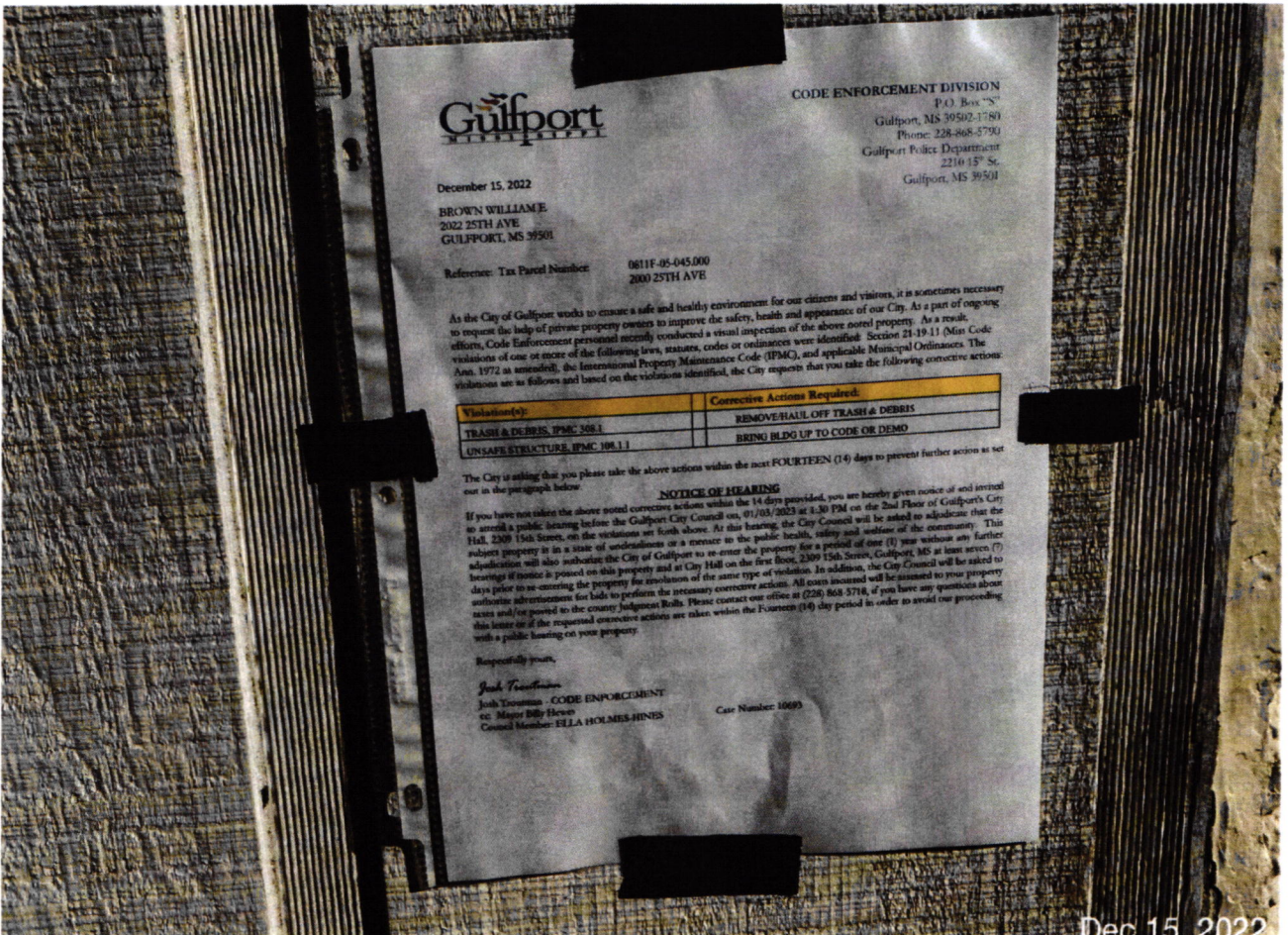
Respectfully yours,

*Josh Troutman*

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

Case Number: 10693







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5790

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

December 15, 2022

LONG LAND INVESTMENTS, INC  
1808 EAST PASS RD  
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010G-02-036.001  
1808 EAST 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 |
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS |
| UNSAFE STRUCTURE, IPMC 108.1.1 | BRING BLDG UP TO CODE OR DEMO  |
| VACANT STRUCTURE, IPMC 301.3   | BOARD UP AND SECURE OPENINGS   |

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Respectfully yours,

*Josh Troutman*

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 10557

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"  
Gulfport, MS 39502-1780  
Phone: 228-868-5790

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

December 15, 2022

LONG LAND INVESTMENTS, INC  
9581 HIGHWAY 45 NORTH PO BOX 7  
LAUDERDALE, MS 39335

Reference: Tax Parcel Number: 1010G-02-036.001  
1808 EAST 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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| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS |
| UNSAFE STRUCTURE, IPMC 108.1.1 | BRING BLDG UP TO CODE OR DEMO  |
| VACANT STRUCTURE, IPMC 301.3   | BOARD UP AND SECURE OPENINGS   |

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Respectfully yours,

*Josh Troutman*

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

Case Number: 10557







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5790

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

December 19, 2022

UPDEGRAFF DEBORAH A &amp; CARL W

3105 B AVE

GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910N-05-019.000  
3105 B AVE

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

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Respectfully yours,

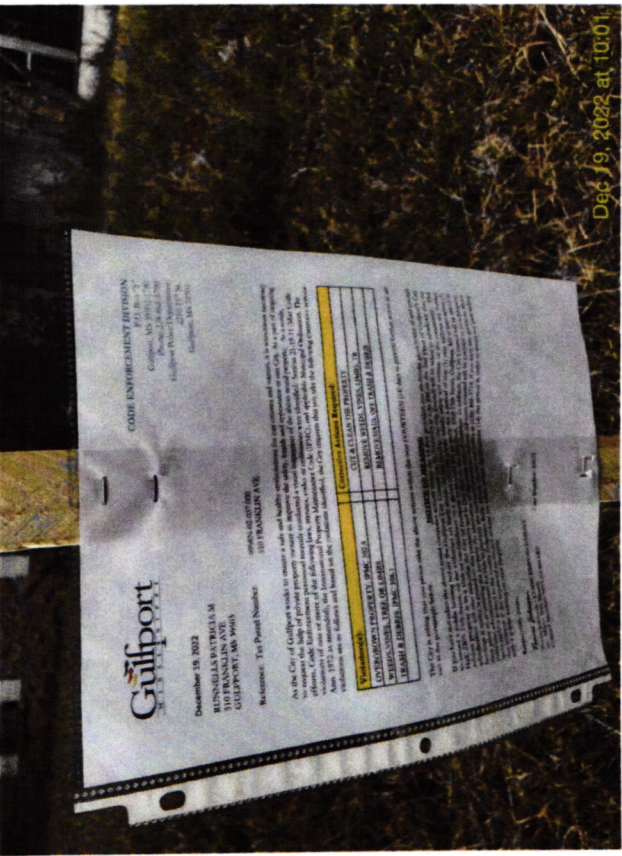
*Tyler Wales*

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 10609



Dec 19, 2022 at 10:01



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5790

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

December 15, 2022

KALE FARMS, LLC  
PASS RD  
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010G-02-036.000  
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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| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS |
| UNSAFE STRUCTURE, IPMC 108.1.1 | BRING BLDG UP TO CODE OR DEMO  |
| VACANT STRUCTURE, IPMC 301.3   | BOARD UP AND SECURE OPENINGS   |

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Respectfully yours,

*Josh Troutman*

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 10622

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5790

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

December 15, 2022

KALE FARMS, LLC  
557 WINDWOOD LAKE DR.  
CAPE GIRARDEAU, MO 63701

Reference: Tax Parcel Number: 1010G-02-036.000  
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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*Josh Troutman*

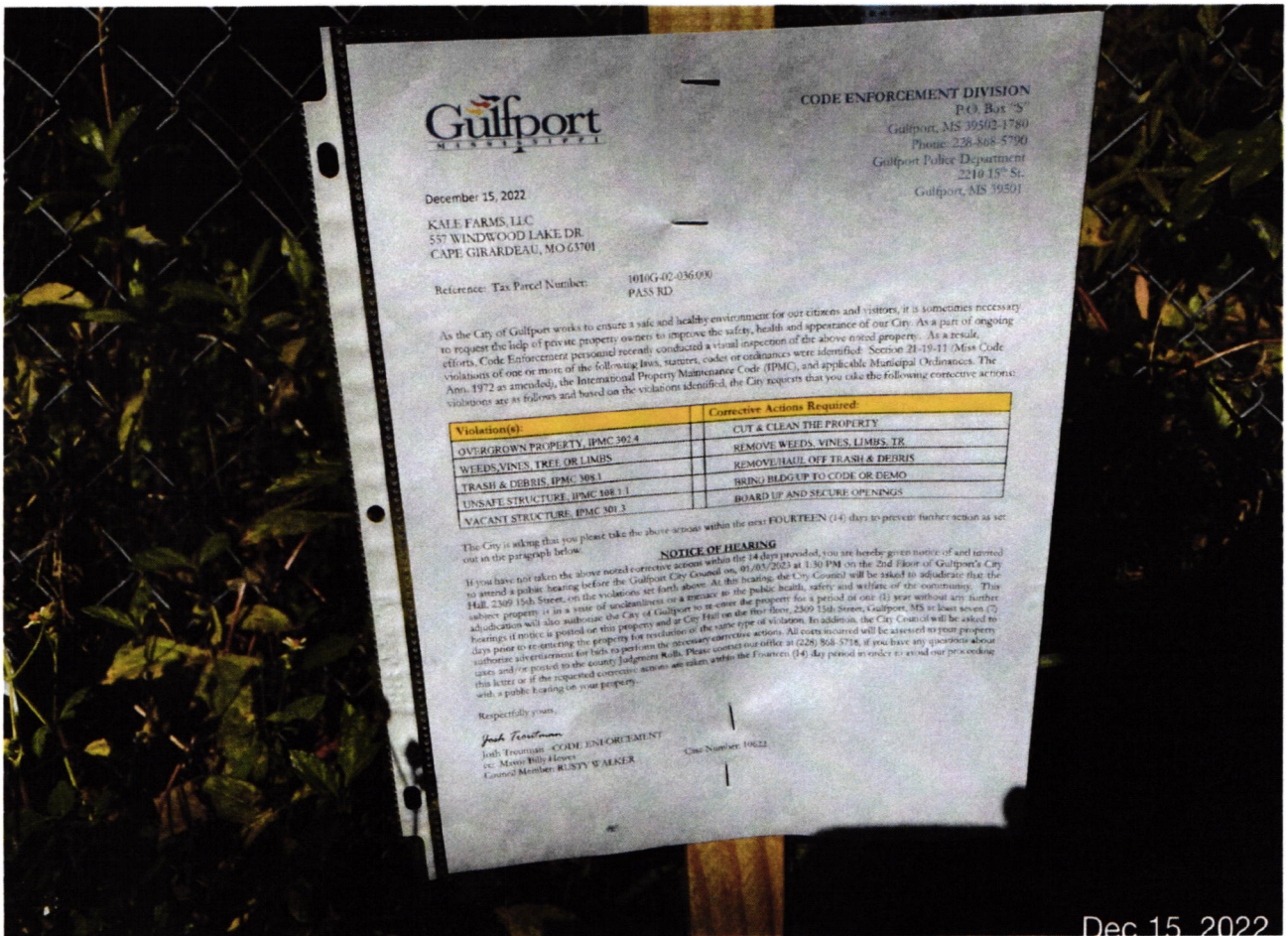
Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 10622







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"  
Gulfport, MS 39502-1780

Phone: 228-868-5790

Gulfport Police Department  
2210 15<sup>th</sup> St.

Gulfport, MS 39501

December 13, 2022

LODESTAR INVESTMENTS LLC  
1901 SWITZER RD  
GULFPORT, MS 39501

Reference: Tax Parcel Number: 1010G-01-012.000  
1901 SWITZER 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:                                            |
|--------------------------------|-------------------------------------------------------------------------|
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS                                          |
| UNSAFE STRUCTURE, IPMC 108.1.1 | BRING BLDG UP TO CODE OR DEMO ( <b><u>TRAILER #2, #5, AND #70</u></b> ) |
|                                |                                                                         |
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Respectfully yours,

*Josh Troutman*

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

Case Number: 10685

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"  
Gulfport, MS 39502-1780  
Phone: 228-868-5790  
Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

December 13, 2022

LODESTAR INVESTMENTS LLC  
1901 SWITZER RD #94  
GULFPORT, MS 39501

Reference: Tax Parcel Number: 1010G-01-012.000  
1901 SWITZER 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:                                          |
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| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS                                        |
| UNSAFE STRUCTURE, IPMC 108.1.1 | BRING BLDG UP TO CODE OR DEMO <b><u>(TRAILER #2, #5, AND #70)</u></b> |
|                                |                                                                       |
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Respectfully yours,

*Josh Troutman*

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

Case Number: 10685





**Gulfport**  
MISSISSIPPI

December 13, 2022

LODESTAR INVESTMENTS LLC  
1901 SWITZER RD  
GULFPORT, MS 39501

Reference: Tax Parcel Number: 1010G-01-012.000  
1901 SWITZER RD

**CODE ENFORCEMENT DIVISION**  
P.O. Box "S"  
Gulfport, MS 39502-1780  
Phone: 228-868-5790  
Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

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

| Violation(s):                  | Corrective Actions Required:                           |
|--------------------------------|--------------------------------------------------------|
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS.                        |
| UNSAFE STRUCTURE, IPMC 108.1.1 | BRING BLDG UP TO CODE OR DEMO (TRAILER 62, 65 AND 67B) |
|                                |                                                        |
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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 listed 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 01/03/2023 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 to perform the necessary corrective actions. All costs incurred will be assessed to your property and/or assessed 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 Treutman  
Josh Treutman - CODE ENFORCEMENT  
City Mayor Robi Hous  
Council Member: RUSTY WALKER  
Case Number: 10685



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5790

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

December 19, 2022

MOEINI MOHAMMAD  
16 GRAND LIDO LN  
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010H-01-012.016  
16 GRAND LIDO LN

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      |
| INDOOR FURNITURE OUTSIDE       | REMOVE OR RELOCATE FURNITURE   |

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, 01/03/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

*Josh Troutman*

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 10621



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5790

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

December 19, 2022

MOEINI MOHAMMAD

P O BOX 8833

GULFPORT, MS 39505

Reference: Tax Parcel Number: 1010H-01-012.016  
16 GRAND LIDO LN

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      |
| INDOOR FURNITURE OUTSIDE       | REMOVE OR RELOCATE FURNITURE   |

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

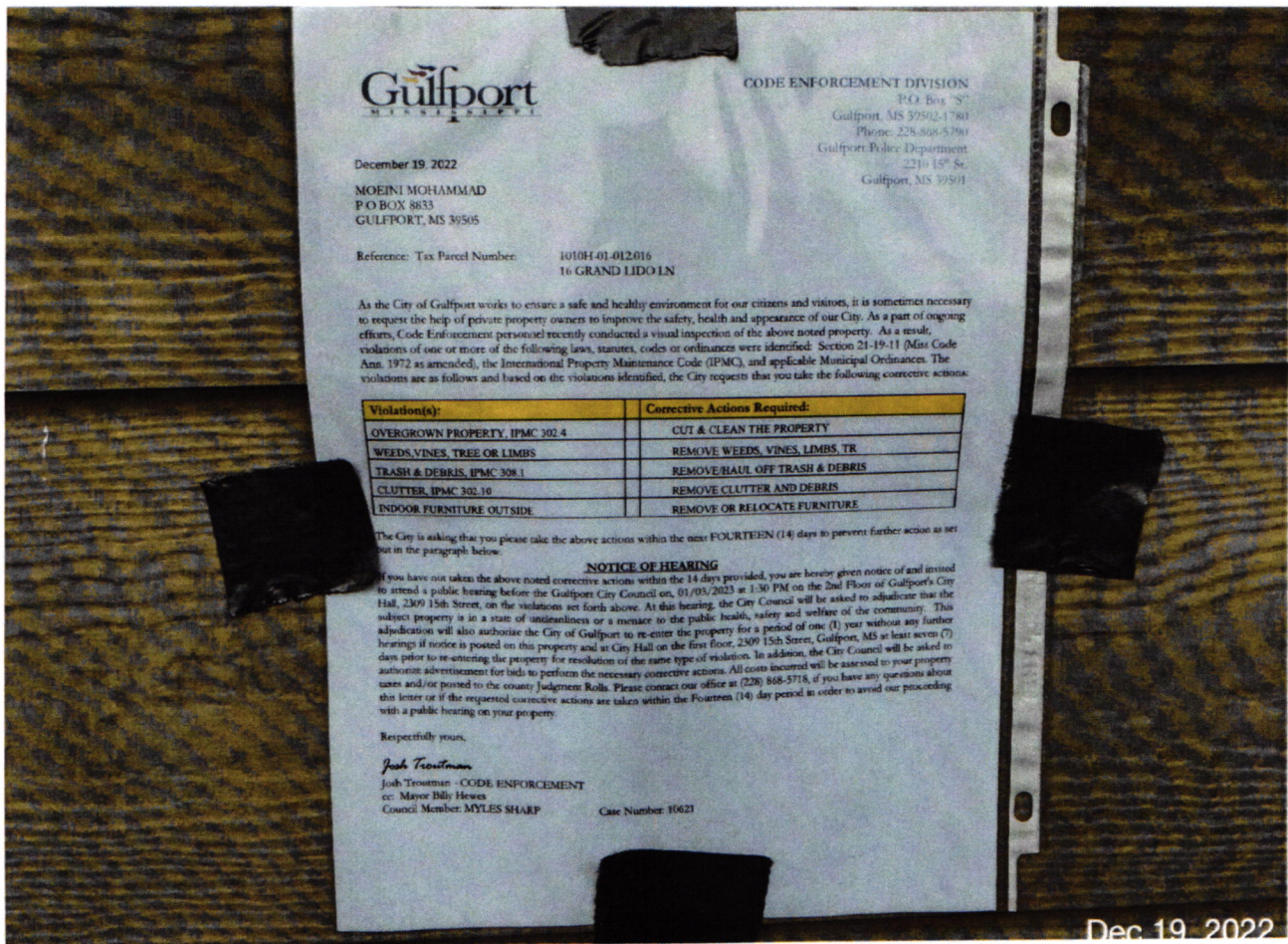
Council Member: MYLES SHARP

Case Number: 10621





Dec 19, 2022



Dec 19, 2022



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5790

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

December 19, 2022

RUNNELLS PATRICIA M  
510 FRANKLIN AVE  
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908N-02-037.000  
510 FRANKLIN AVE

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

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

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,

*Travis Johnson*

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 10623





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5790

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

December 6, 2022

BROWN MARTHA R  
2303 BIRCH DR  
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908K-03-051.000  
2303 WEST BIRCH 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:  |
|--------------------------------|-------------------------------|
| INITIAL INSPECTION             | INITIAL INSPECTION            |
| EXT MAINTENANCE, IPMC 304.1    | MAKE NECESSARY REPAIRS        |
| UNSAFE STRUCTURE, IPMC 108.1.1 | BRING BLDG UP TO CODE OR DEMO |
| VACANT STRUCTURE, IPMC 301.3   | BOARD UP AND SECURE OPENINGS  |
| UNSAFE CONDITION, IPMC 302.1   | CORRECT UNSAFE CONDITIONS     |
| UNSANITARY CONDITION, IPMC 302 | CORRECT UNSANITARY CONDITION  |
| BROKEN WINDOWS IPMC 301.13     | REPAIR/REPLACE BROKEN WINDOW  |
|                                |                               |

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

**NOTICE OF HEARING**

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Respectfully yours,

*Jeremy Perry*

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 10666







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**MEMORANDUM – CITY OF GULFPORT**

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**Date:** DECEMBER 20, 2022

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

**From:** Adam Cooper, Chief of Police  
Code Enforcement Division

**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 3<sup>RD</sup> Day Of January, 2023.

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

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**MEMORANDUM – CITY OF GULFPORT**

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**Date:** DECEMBER 20, 2022

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

**From:** Police Department  
Code Enforcement Division

**Subject:** Approval To Advertise

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**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 3<sup>RD</sup> Day Of January, 2023, To The City Council:

**WARD 2**

- Parcel 1: 1010P-03-038.000. 59.6 Ac (C) Com At Inter Of E Line Of Sec 32 & S Mar Of Railroad Swly Along Railroad 1465 Ft To Pob At Nw Cor Of Venetian Gardens Subd Swly Along Railroad 1894.5 Ft S 250.6 Ft N 73 Dgs E 200.4 Ft To E Line Of Country Club Estates Subd S Along Subd 1378.8 Ft To N Mar Of Hwy 90 Nely Along Hwy 948.2 Ft To Sw Cor Of Magnolia Manor Subd N Along Subd 777.6 Ft Nely Along Subd 733.9 Ft To W Line Of Venetian Gardens Subd N Along Subd 943.3 Ft To Pob Also That Part Lying S Of Hwy 90 To Gulf Of Mexico Part Of W1/2 Of Se1/4 & E1/2 Of Sw1/4 Of Sec 32-7-10. 2000 Beach Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Arbor Sites, Llc) Case: 9640
- Parcel 2: 1010M-03-017.000. Beg On S Mar Of L&N Rr R/W & Ne Cor Of Walker Prop Run E 132.8 Ft S 0 Dg 09 Mn W 86 Ft To Beg S 84 Dg 12 Mn E 100.5 Ft S 0 Dg 09 Mn W 162 Ft N 89 Dg 58 Mn W 100 Ft N 0 Dg 09 Mn E 172 Ft To Beg & R/W Across Privat E Dr Part Of Lot 4 Day Baker Survey. 226 Milray Ln. Remove/Haul Off All Trash & Debris, Board Up And Secure All Openings. (Red Pine Properties, Llc) Case: 10519

**Ward 3**

- Parcel 3: 0811B-04-048.000. Lots 1 To 3 Inc Less R/W For Hwy Blk 24 Arlington Heights Add. 1701 Pass Rd. Remove/Haul Off All Trash & Debris. (Tolar Terry & Eilermann Janet) Case: 10573
- Parcel 4: 0810I-01-035.001. Trailer Court Lot In N 1/2 Of Nw 1/4 Of Se 1/4 Of Ne 1/4 Beg N End Of 11th Ave E 627 Ft S 314 Ft M/L W 540 Ft N 102 Ft W 75 Ft N 240 Ft To Pob Gulfport Acre Age Sec 34-7-11. 3622 11th Ave. Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structure. (Sgenesis Mobile Home Community) Case: 10690



Parcel 5: 0811F-05-045.000. Lots 13 & 14 & S 15 Ft Of Lot 15 Blk 100 Original Gulfport. 2000 25th Ave. Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structure. (Brown William E) Case: 10693

Ward 4

Parcel 6: 1010G-02-036.001. Beg 20.3 Ft E Of Inter Of W Line Of Sec 29 & N Mar Of Pass Rd N 174.4 Ft E 80 Ft S 160 Ft To Rd W Along Rd 81.4 Ft To Pob Part Of Lot 109 Harrison's Add Sec 29-7-10. 1808 East Pass Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structure. (Long Land Investments, Llc) Case: 10557

Parcel 7: 0910N-05-019.000. Lots 7 & 8 & E 5 Ft Of Lot 9 Blk 14 Magnolia Grove Resurvey Subd Sec 35-7-11. 3105 B Ave. Remove/Haul Off All Trash & Debris. (Updegraff Deborah A) Case: 10609

Parcel 8: 1010G-02-036.000. Beg At Inter Of N Mar Of Pass Rd & W Ln Of Sec 29 E Along Rd 20.3 Ft N 174.4 Ft E 80 Ft N 214.5 Ft W 100ft To Sec Ln S Along Sec Ln 392.5 Ft To Pob Part Of Lot 109 Harrison's Add Sec 29-7-10. Pass Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structure. (Kale Farms Llc) Case: 10622

Parcel 9: 1010G-01-012.000. Bayou Oaks Tlr Park 10 Ac Beg 72 Ft S & 717.4 Ft E Of Nw Cor Of Sw1/4 Of Sec 29 On S Mar Of Switzer Rd E Along Rd 451 Ft S 918.8 Ft To N Mar Of Magnolia St W Along Rd 651 Ft N 163.4 Ft E 100 Ft N 188.4 Ft E 200 Ft N 296 Ft W 100 Ft N 271 Ft To Pob Being Part Of Harrison Add Part Of Nw1/4 Of Sw1/4 Of Sec 29-7-10. 1901 Switzer Rd 71. Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structure. (Lodestar Investments Llc) Case: 10685

Ward 5

Parcel 10: 1010H-01-012.016. Lot 16 Grand Lido Townhomes Sec 29-7-10. 16 Grand Lido Ln. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Moeini Mohammad) Case: 10621

Parcel 11: 0908N-02-037.000. Lot 29 Loren D Heights Phase 1. 510 Franklin Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Runnells Patricia M) Case: 10623

Ward 6

Parcel 12: 0908K-03-051.000. Lot 63 Wildwood Subd Part 1. 2303 West Birch Dr. Obtain Permit/Demolish Structure. (Brown Martha R) Case: 10666

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 3<sup>RD</sup> day of January, 2023, 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: 1010P-03-038.000. 59.6 Ac (C) Com At Inter Of E Line Of Sec 32 & S Mar Of Railroad Swly Along Railroad 1465 Ft To Pob At Nw Cor Of Venetian Gardens Subd Swly Along Railroad 1894.5 Ft S 250.6 Ft N 73 Dgs E 200.4 Ft To E Line Of Country Club Estates Subd S Along Subd 1378.8 Ft To N Mar Of Hwy 90 Nely Along Hwy 948.2 Ft To Sw Cor Of Magnolia Manor Subd N Along Subd 777.6 Ft Nely Along Subd 733.9 Ft To W Line Of Venetian Gardens Subd N Along Subd 943.3 Ft To Pob Also That Part Lying S Of Hwy 90 To Gulf Of Mexico Part Of W1/2 Of Se1/4 & E1/2 Of Sw1/4 Of Sec 32-7-10. 2000 Beach Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Arbor Sites, Llc) Case: 9640



- Parcel 2: 1010M-03-017.000. Beg On S Mar Of L&N Rr R/W & Ne Cor Of Walker Prop Run E 132.8 Ft S 0 Dg 09 Mn W 86 Ft To Beg S 84 Dg 12 Mn E 100.5 Ft S 0 Dg 09 Mn W 162 Ft N 89 Dg 58 Mn W 100 Ft N 0 Dg 09 Mn E 172 Ft To Beg & R/W Across Privat E Dr Part Of Lot 4 Day Baker Survey. 226 Milray Ln. Remove/Haul Off All Trash & Debris, Board Up And Secure All Openings. (Red Pine Properties, Llc) Case: 10519
- Parcel 3: 0811B-04-048.000. Lots 1 To 3 Inc Less R/W For Hwy Blk 24 Arlington Heights Add. 1701 Pass Rd. Remove/Haul Off All Trash & Debris. (Tolar Terry & Eilermann Janet) Case: 10573
- Parcel 4: 0810I-01-035.001. Trailer Court Lot In N 1/2 Of Nw 1/4 Of Se 1/4 Of Ne 1/4 Beg N End Of 11th Ave E 627 Ft S 314 Ft M/L W 540 Ft N 102 Ft W 75 Ft N 240 Ft To Pob Gulfport Acre Age Sec 34-7-11. 3622 11th Ave. Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structure. (Sgenesis Mobile Home Community) Case: 10690
- Parcel 5: 0811F-05-045.000. Lots 13 & 14 & S 15 Ft Of Lot 15 Blk 100 Original Gulfport. 2000 25th Ave. Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structure. (Brown William E) Case: 10693
- Parcel 6: 1010G-02-036.001. Beg 20.3 Ft E Of Inter Of W Line Of Sec 29 & N Mar Of Pass Rd N 174.4 Ft E 80 Ft S 160 Ft To Rd W Along Rd 81.4 Ft To Pob Part Of Lot 109 Harrison's Add Sec 29-7-10. 1808 East Pass Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structure. (Long Land Investments, Llc) Case: 10557
- Parcel 7: 0910N-05-019.000. Lots 7 & 8 & E 5 Ft Of Lot 9 Blk 14 Magnolia Grove Resurvey Subd Sec 35-7-11. 3105 B Ave. Remove/Haul Off All Trash & Debris. (Updegraff Deborah A) Case: 10609
- Parcel 8: 1010G-02-036.000. Beg At Inter Of N Mar Of Pass Rd & W Ln Of Sec 29 E Along Rd 20.3 Ft N 174.4 Ft E 80 Ft N 214.5 Ft W 100ft To Sec Ln S Along Sec Ln 392.5 Ft To Pob Part Of Lot 109 Harrison's Add Sec 29-7-10. Pass Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structure. (Kale Farms Llc) Case: 10622
- Parcel 9: 1010G-01-012.000. Bayou Oaks Tlr Park 10 Ac Beg 72 Ft S & 717.4 Ft E Of Nw Cor Of Sw1/4 Of Sec 29 On S Mar Of Switzer Rd E Along Rd 451 Ft S 918.8 Ft To N Mar Of Magnolia St W Along Rd 651 Ft N 163.4 Ft E 100 Ft N 188.4 Ft E 200 Ft N 296 Ft W 100 Ft N 271 Ft To Pob Being Part Of Harrison Add Part Of Nw1/4 Of Sw1/4 Of Sec 29-7-10. 1901 Switzer Rd 71. Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structure. (Lodestar Investments Llc) Case: 10685
- Parcel 10: 1010H-01-012.016. Lot 16 Grand Lido Townhomes Sec 29-7-10. 16 Grand Lido Ln. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Moeini Mohammad) Case: 10621

- Parcel 11: 0908N-02-037.000. Lot 29 Loren D Heights Phase 1. 510 Franklin Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Runnells Patricia M) Case: 10623
- Parcel 12: 0908K-03-051.000. Lot 63 Wildwood Subd Part 1. 2303 West Birch Dr. Obtain Permit/Demolish Structure. (Brown Martha R) Case: 10666

**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 \_\_\_\_\_, 2023.

(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 \_\_\_\_\_, 2023.

APPROVED:

\_\_\_\_\_  
MAYOR



# Memorandum – City of Gulfport

## ENGINEERING

**To:** Mayor 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  
Wayne E. Miller, P.E., Director of Public Works and Engineering  
Legal Department  
Jaci Turner, P.E., Harrison County Engineer

**From:** Jeremy Harrison, P.E., Assistant City Engineer

**Date:** 12/22/2022

**Re: Recommendation to Accept Landry Trace Subdivision, Phase 1 – Water and Sewer Only  
-Improvements for the Start of the Warranty Period**

---

On December 15, 2022, Engineering and Public Works conducted a final inspection of the referenced subdivision (Water and Sewer Only). Deficiencies were noted and have since been corrected. This subdivision is located outside of the City Limits; however, it is located within the City's franchise area for water and sewer service.

A warranty bond in the amount of \$32,000.00 is required for a period of one (1) year to cover the improvements.

At the conclusion of the warranty period, the developer is required to notify the city to schedule a warranty inspection. Prior to acceptance for perpetual maintenance all deficiencies shall be corrected.

I recommend acceptance of the water and sewer improvements in the subdivision and the start of the one-year warranty period based on the above conditions.

This item has been approved by:

Mayor or C.A.O. \_\_\_\_\_

Attachments:

1. Subdivision Inspection Report
2. Map



**SUBDIVISION INSPECTION CHECKLIST**

|                            |                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SUBDIVISION:</b>        | Landry Trace Subdivision                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>TYPE OF INSPECTION:</b> | Final Inspection (Water & Sewer Only)                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>DATE:</b>               | December 15, 2022                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>PERSONS PRESENT:</b>    | Jeremy Harrison, Department of Engineering<br>Brian McKnight, Department of Public Works<br>Brian Jones, Department of Public Works<br>Aaron James, Department of Public Works<br>George R. Mooney, Staff Engineer<br>Chaz Pylate, Engineering Technician<br>Anthony Parker, H2O Innovation<br>Andy Phelan, GC Development<br>Kenneth Jones, GC Development<br>Robert Compton, JLB Construction<br>Kyle Cassagne, JLB Construction |

**CHECKLIST ITEMS****STREETS & DRAINAGE:**

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

**WATER & SEWER:**

- |                                                                                       |                                         |                             |                              |
|---------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------|------------------------------|
| 1. Are all water meters installed & with no broken/missing parts?                     | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| 2. Are all water lines and appurtenances installed in accordance with city standards? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| 3. Are sewer cleanouts installed & with no broken/missing parts?                      | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |

4. Are all manholes installed in accordance with city standards?

☐.Yes ☒.No ☐.N/A

**TRAFFIC & SAFETY:**

1. Are street name signs correct & in place?

☐.Yes ☐.No ☒.N/A

2. Are traffic control signs correct & in place?

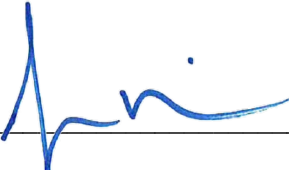
☐.Yes ☐.No ☒.N/A

**PUNCHLIST ITEMS**

1. Silt fence required around manhole connecting to PHASE II **COMPLETE**
2. MH #10- missing step **TO BE COMPLETED PRIOR TO 1/3/23 COUNCIL MEETING**
3. MH #13 & 14 require grouting around top and bottom rings **COMPLETE**
4. Correct orientation of all water service curb stops; valve up and tucked close to curb **COMPLETE**
5. Grout the space between all water meter valve box and concrete donuts. **COMPLETE**
6. Finish lift station per construction standards **COMPLETE**
7. Install fence and access at lift station **TO BE COMPLETED PRIOR TO 1/3/23 COUNCIL MEETING**

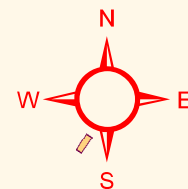
**TO BE COMPLETED AT TIME OF WARRANTY INSPECTION**

8. All cleanouts need white PVC caps and are to be concrete donuts with cast iron lids

Signed:  Date: 12/22/2022

Name: Jeremy Harrison Title: Assistant City Engineer





1 inch = 338 feet

AUTUMN DR

CHAPELWOOD DR

W LONDON GREEN CIR

E LONDON GREEN CIR

LANDON RD

PHASE 2  
(FUTURE)

PHASE 1

LANDRY TRACE SUBDIVISION

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the \_\_\_\_\_ day of \_\_\_\_\_, 2023, the following Ordinance:

**ORDINANCE NO. \_\_\_\_\_**

AN ORDINANCE AMENDING THE OFFICIAL TEXT OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO AMEND SECTION I. DEFINITIONS, (B) WORDS AND PHRASES - HOTEL; AND AMEND BY ADDING TO SECTION I. DEFINITIONS, (B) WORDS AND PHRASES – SHORT TERM RENTAL; AND, TO AMEND SECTION III. DISTRICT REGULATIONS (J) CHART OF PERMITTED USES (2) SCHEDULE OF USES - RESIDENTIAL TO ADD SHORT TERM RENTAL

WHEREAS, the City wishes to adopt regulations for short term rentals in one- and two-family dwelling units that differ from those regulations for other hotel enterprises; and

WHEREAS, in an effort to address the specific scope of operation of various uses to ensure that harmony and orderly development of the neighborhood can be maintained, it is deemed necessary to amend the ordinance; and

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission, that the Comprehensive Zoning Ordinance should be amended as follows:

To amend Section I. Definitions (B) Words and Phrases – Hotel; and to amend by adding Section I. Definitions (B) Words and Phrases – Short Term Rental, and, to amend Section III. District Regulations (J) Chart of Permitted Uses (2) Schedule of uses – Residential to add Short Term Rental

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

**SECTION 1:** That Section I. Definitions (B) Words and Phrases – *Hotel* of the official text of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended;

**EXISTING:**

*Hotel:* A building or group of buildings in which any sleeping quarters are furnished on a commercial basis to transients or to any person or persons for a period of less than one (1) month; the term includes "motel", "tourist court" and nightly and weekly vacation rentals located in one- and two-family dwelling units.

**AMEND TO READ:**

*Hotel:* A building or group of buildings in which any sleeping quarters are furnished on a commercial basis to transients or to any person or persons for a period of less than one (1) month; the term includes "motel" and "tourist court."

And

**AMEND BY ADDING (in the appropriate alphabetical spot):**

*Short Term Rental:* Rental of all or any portion thereof of a residential dwelling unit for dwelling, lodging or sleeping purposes to any person or persons for a period of less than one (1) month.

SECTION 2. That Section III. District Regulations (J) Chart of Permitted Uses (2) Schedule of uses, Other: Home Occupation of the official text of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended as follows:



**EXISTING:**

OTHER:

R = Allowed by Right, P = Planning Commission approval, X – Special Exception,  
-- = Not allowed

| Names of Uses and Conditions                                                                     | A - 1, T 1, T 2 | R - E | R - U E | R - 1 - 1 5 | R - 1 - 1 0 | R - 1-7. 5, T 3 | R - 1 - 5 | R - 2 | R - 3 | R - 4 | R-O, T4 L | R-B, T 4+ | B - 1, T 5 | B - 2, T 6 | B - 3 | B - 4 | E - G | I - 1 | I - 2 | I - 3 | S B | W F | A E |
|--------------------------------------------------------------------------------------------------|-----------------|-------|---------|-------------|-------------|-----------------|-----------|-------|-------|-------|-----------|-----------|------------|------------|-------|-------|-------|-------|-------|-------|-----|-----|-----|
| RESIDENTIAL                                                                                      |                 |       |         |             |             |                 |           |       |       |       |           |           |            |            |       |       |       |       |       |       |     |     |     |
| Dwelling, one-family                                                                             | R               | R     | R       | R           | R           | R               | R         | R     | R     | R     | R         | R         | —          | —          | P     | —     | —     | —     | —     | —     | —   | —   | —   |
| Dwelling, one-family, as an accessory or industrial use                                          | —               | —     | —       | —           | —           | —               | —         | —     | —     | —     | —         | —         | P          | P          | P     | P     | —     | P     | P     | P     | —   | —   | —   |
| Dwelling, two family                                                                             | —               | —     | —       | —           | —           | —               | P         | R     | R     | R     | R         | R         | —          | —          | P     | —     | —     | —     | —     | —     | —   | —   | —   |
| Dwelling, multiple-family                                                                        | —               | —     | —       | —           | —           | —               | —         | R     | R     | R     | R         | R         | P          | P          | R     | —     | —     | —     | —     | —     | —   | —   | —   |
| Dwelling, townhouse                                                                              | —               | —     | —       | —           | —           | —               | —         | R     | R     | R     | R         | R         | P          | P          | P     | —     | —     | —     | —     | —     | —   | —   | —   |
| Dwelling, zero lot line                                                                          | —               | —     | —       | —           | —           | P               | P         | R     | R     | R     | R         | R         | —          | —          | P     | —     | —     | —     | —     | —     | —   | —   | —   |
| Mobile home, on an individual lot                                                                | R               | R     | —       | —           | —           | —               | P         | —     | —     | —     | —         | —         | —          | —          | —     | —     | —     | —     | —     | —     | —   | —   | —   |
| Hotel, motel, including restaurant and lounge enclosed within the structure of the main building | —               | —     | —       | —           | —           | —               | —         | —     | —     | —     | —         | R         | R          | R          | R     | R     | R     | —     | —     | —     | —   | —   | —   |
| Hotel, motel, including automobile filling station as an accessory use only                      | —               | —     | —       | —           | —           | —               | —         | —     | —     | —     | —         | —         | R          | R          | —     | R     | —     | —     | —     | —     | —   | —   | —   |
| Mobile home subdivision                                                                          | —               | —     | —       | —           | —           | —               | —         | —     | P     | —     | —         | —         | —          | —          | —     | —     | —     | —     | —     | —     | —   | —   | —   |
| Mobile home park                                                                                 | —               | —     | —       | —           | —           | —               | —         | P     | P     | —     | —         | P         | —          | —          | —     | —     | —     | —     | —     | —     | —   | —   | —   |
| Recreational vehicle park                                                                        | —               | —     | —       | —           | —           | —               | —         | —     | —     | —     | —         | —         | P          | P          | —     | —     | —     | —     | —     | —     | —   | —   | —   |
| Rooming house                                                                                    | —               | —     | —       | —           | —           | —               | —         | X     | —     | —     | R         | —         | R          | —          | —     | —     | —     | —     | —     | —     | —   | —   | —   |
| Bed and breakfast                                                                                | —               | —     | —       | —           | —           | —               | —         | X     | X     | X     | R         | R         | P          | P          | —     | X     | —     | —     | —     | —     | —   | —   | —   |
| Modular structures                                                                               | —               | —     | —       | —           | —           | —               | —         | —     | —     | —     | —         | —         | —          | —          | —     | —     | —     | —     | —     | —     | —   | —   | —   |

**AMEND TO ADD: Short term rental TO READ as follows:**

| Names of Uses and Conditions                                                                     | A - 1, T 1, T 2 | R - E | R - U E | R - 1 - 1 5 | R - 1 - 1 0 | R - 1-7. 5, T 3 | R - 1 - 5 | R - 2 | R - 3 | R - 4 | R-O, T4 L | R-B, T 4+ | B - 1, T 5 | B - 2, T 6 | B - 3 | B - 4 | E - G | I - 1 | I - 2 | I - 3 | S B | W F | A E |
|--------------------------------------------------------------------------------------------------|-----------------|-------|---------|-------------|-------------|-----------------|-----------|-------|-------|-------|-----------|-----------|------------|------------|-------|-------|-------|-------|-------|-------|-----|-----|-----|
| RESIDENTIAL                                                                                      |                 |       |         |             |             |                 |           |       |       |       |           |           |            |            |       |       |       |       |       |       |     |     |     |
| Dwelling, one-family                                                                             | R               | R     | R       | R           | R           | R               | R         | R     | R     | R     | R         | R         | —          | —          | P     | —     | —     | —     | —     | —     | —   | —   | —   |
| Dwelling, one-family, as an accessory or industrial use                                          | —               | —     | —       | —           | —           | —               | —         | —     | —     | —     | —         | —         | P          | P          | P     | P     | —     | P     | P     | P     | —   | —   | —   |
| Dwelling, two family                                                                             | —               | —     | —       | —           | —           | —               | P         | R     | R     | R     | R         | R         | —          | —          | P     | —     | —     | —     | —     | —     | —   | —   | —   |
| Dwelling, multiple-family                                                                        | —               | —     | —       | —           | —           | —               | —         | R     | R     | R     | R         | R         | P          | P          | R     | —     | —     | —     | —     | —     | —   | —   | —   |
| Dwelling, townhouse                                                                              | —               | —     | —       | —           | —           | —               | —         | R     | R     | R     | R         | R         | P          | P          | P     | —     | —     | —     | —     | —     | —   | —   | —   |
| Dwelling, zero lot line                                                                          | —               | —     | —       | —           | —           | P               | P         | R     | R     | R     | R         | R         | —          | —          | P     | —     | —     | —     | —     | —     | —   | —   | —   |
| Mobile home, on an individual lot                                                                | R               | R     | —       | —           | —           | —               | P         | —     | —     | —     | —         | —         | —          | —          | —     | —     | —     | —     | —     | —     | —   | —   | —   |
| Hotel, motel, including restaurant and lounge enclosed within the structure of the main building | —               | —     | —       | —           | —           | —               | —         | —     | —     | —     | —         | R         | R          | R          | R     | R     | R     | —     | —     | —     | —   | —   | —   |
| Hotel, motel, including automobile filling station as an accessory use only                      | —               | —     | —       | —           | —           | —               | —         | —     | —     | —     | —         | —         | R          | R          | —     | R     | —     | —     | —     | —     | —   | —   | —   |
| Mobile home subdivision                                                                          | —               | —     | —       | —           | —           | —               | —         | —     | P     | —     | —         | —         | —          | —          | —     | —     | —     | —     | —     | —     | —   | —   | —   |
| Mobile home park                                                                                 | —               | —     | —       | —           | —           | —               | —         | P     | P     | —     | —         | P         | —          | —          | —     | —     | —     | —     | —     | —     | —   | —   | —   |
| Recreational vehicle park                                                                        | —               | —     | —       | —           | —           | —               | —         | —     | —     | —     | —         | —         | P          | P          | —     | —     | —     | —     | —     | —     | —   | —   | —   |
| Rooming house                                                                                    | —               | —     | —       | —           | —           | —               | —         | X     | —     | —     | R         | —         | R          | —          | —     | —     | —     | —     | —     | —     | —   | —   | —   |
| Bed and breakfast                                                                                | —               | —     | —       | —           | —           | —               | —         | X     | X     | X     | R         | R         | P          | P          | —     | X     | —     | —     | —     | —     | —   | —   | —   |

|                    |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|--------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Modular structures | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Short term rental  | — | — | P | P | P | P | P | R | R | R | R | R | R | — | — | — | — | — | — | — | — | — | — |

**AMEND BY ADDING**

**Pre-existing Short Term Rental.** A Short Term Rental, as defined herein, which existed on or before the date of the adoption of this Ordinance and which is located in a zoning classification where a Short Term Rental is not allowed or is allowed only upon Planning Commission approval, may be permitted without regard to the Zoning Ordinance only so long as the owner thereof provides acceptable documentary proof of existence of the Short Term Rental and applies for the Short Term Rental Permit within ninety (90) days following the effective date of this ordinance and otherwise complies with applicable ordinances governing Short Term Rentals. Said Short Term Rental, which shall be a non-conforming use, may remain permitted so long as the permit is renewed, as required, and does not lapse or is not revoked for any reason. Should the Short Term Rental Permit issued pursuant to this paragraph lapse or be revoked, for any reason, the legal non-conforming use status applicable to the Short Term Rental shall be irretrievably lost. Thereafter, the Short Term Rental shall comply with any and all applicable zoning ordinances. Acceptable proofs of existence of the Short Term Rental are, as follows: 1. Documentation demonstrating advertising or offering of the Short Term Rental to the public for paid rental, or 2. Documentation demonstrating actual paid rental of the Short Term Rental.

**SECTION 4.** The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance amends the City’s Code of Ordinances with respect to Short Term Rentals by adding them to the Chart of Permitted Uses and, thereby, establishing the zones where they are allowed as a matter of right or by planning commission approval; establishing a “grandfathering” provision for existing Short Term Rentals; and removing Short Term Rentals from the definition of Hotel”. 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) in the first floor lobby at City Hall (2309 15<sup>th</sup> Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24<sup>th</sup> Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23<sup>rd</sup> Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

**SECTION 3:** This Ordinance shall be in full force and effect thirty (30) days after the date of passage. It shall be published according to law and shall be spread upon the minutes of the Gulfport City Council.

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

YEAS:                      NAYS:                      ABSTENTIONS:                      ABSENT:



WHEREUPON the President declared the motion carried and the Ordinance adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

(SEAL:)

ATTEST:

ADOPT:

\_\_\_\_\_  
CLERK OF THE COUNCIL

\_\_\_\_\_  
PRESIDENT

The above and foregoing Ordinance, having been submitted and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
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 the \_\_\_\_\_ day of \_\_\_\_\_, 2023, the following ordinance.

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING CHAPTER 5 OF THE CODE OF ORDINANCES TO ESTABLISH REGULATIONS FOR THE OPERATION OF SHORT TERM RENTALS AND ESTABLISH A PERMITTING PROCESS FOR THE SAME, AND FOR RELATED PURPOSES**

**WHEREAS**, in recent years, the number of Short Term Rentals in the City of Gulfport has increased tremendously, with many of them located in neighborhoods that are, traditionally, single family residential neighborhoods; and

**WHEREAS**, in order to balance the interests of those who desire to lease single family homes on a short term basis with the interests of those who either own or rent (on a long term basis) their homes for traditionally residential purposes, the City has determined that it is necessary to permit the short term rentals and to provide regulations for the operation of the same. .

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

**SECTION 1:** That Chapter 5 of the Code of Ordinances be amended to add a new Section as more fully set forth in Exhibit “A” hereto.

**SECTION 4:** This Ordinance shall otherwise be in full force and effect thirty (30) days after the date of passage. It shall be published according to law and shall be spread upon the minutes of the Gulfport City Council.

**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 the City’s Code of Ordinances to provide operating regulations and permitting scheme for ‘Short Term Rentals’. 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) in the first floor lobby at City Hall (2309 15<sup>th</sup> Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24<sup>th</sup> Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23<sup>rd</sup> Avenue, Gulfport, Mississippi 39501). 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, was introduced by \_\_\_\_\_, seconded by \_\_\_\_\_ and was adopted by the following roll call votes, to-wit:

YEAS:                      ABSTENTIONS:                      NAYS:

WHEREUPON the President declared the motion carried and the Ordinance adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

(SEAL:)

ATTEST:

ADOPT:

\_\_\_\_\_  
CLERK OF THE COUNCIL

\_\_\_\_\_  
PRESIDENT

The above and foregoing Ordinance, having been submitted and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
BILLY HEWES, Mayor



\*\*\*\* **NOTE:** WHAT IS IN **YELLOW HIGHLIGHT** WAS ADDED AFTER CITY COUNCIL LAST REVIEWED OVER A YEAR AGO AND THESE CHANGES HAVE NOT YET BEEN CONSIDERED BY THE COUNCIL.

#### A. Short Term Rental Permits – Created and Required.

1. It shall be unlawful to operate a Short Term Rental, as defined in the Zoning Ordinance of the City of Gulfport, without first obtaining a Short Term Rental Permit issued by the City of Gulfport, by and through the Department of Urban Development, pursuant to this Ordinance and in compliance with any and all applicable ordinances, statutes, regulations, and laws. The term Short Term Rental, as used herein, may also refer to the structure being used as a Short Term Rental.
2. An annual Short Term Rental Permit shall be issued to a property owner by the Department of Urban Development only after all requirements of this and any other applicable ordinances have been met. A Short Term Rental Permit shall be revoked, suspended, or not renewed due to the Permittee's failure to comply with any provisions or requirements of the Zoning Ordinance or the requirements provided herein. Multiple individual Short Term Rentals on a single parcel of property shall be permitted separately. **The applicant for a Short Term Rental Permit consents to inspections conducted on the applicant's property associated or related in any way to compliance of this Ordinance, and the issuance of a Short Term Rental Permit is conditioned on and subject to such consent and permission, which shall be in effect for the duration of the Permit unless such Permit is revoked, rescinded, or otherwise canceled by the applicant (permittee) or the City.**
3. Any holder of a Short Term Rental Permit issued pursuant to this Ordinance shall maintain on file with the Department of Urban Development the name and current address of a natural person in Harrison County upon whom service can be made including, without limitation, the service of legal process and other legal notices related to the operation of the Short Term Rental and/or compliance with this Ordinance and/or applicable provisions and requirements of the Zoning Ordinance. By applying for a Short Term Rental Permit, a property owner consents and agrees that service upon the person on file shall be deemed effective service upon the holder of the Short Term Rental Permit. Any corporation or other business entity holding a Short Term Rental Permit shall be qualified to do business in the State of Mississippi.
4. General Requirements:
  - a. No person other than the owner of the property where the Short Term Rental is to be operated may be issued a Short Term Rental permit for that property.
  - b. Each Short Term Rental shall be equipped with working smoke detectors installed in accord with the applicable Fire Code.
  - c. Each Short Term Rental shall be equipped with a properly maintained and charged portable fire extinguisher (2A 10BC) which shall be inspected annually by the Permittee and serviced every five (5) years by an

**Commented [JB1]:** \*NOTE: This language needs to also be contained in the application for a STR permit. I've not seen any proposed application; however, Legal needs to review that application and this should be prepared and sent to Legal before this Ordinance is considered/adopted by the Council.

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- approved company and which is installed in a visible and accessible location.
- d. Each Short Term Rental shall be equipped with a carbon monoxide detector (installed per manufacturer's recommendations) (this paragraph applies only if there is natural gas or propane service to the Short Term Rental or if the Short Term Rental has an interior fireplace (gas or wood burning)).
  - e. Permittee shall post in the Short Term Rental the information required in Paragraph C.3. of this ordinance. Posting shall be displayed in a prominent location.
  - f. The property where the proposed Short Term Rental is located must have **no existing violations of the City's Code of Ordinances, including, but not limited to, any violations of building and life safety codes adopted by the City.**
  - g. The applicant shall be required to certify that operation of the Short Term Rental shall not violate any applicable deed restriction or subdivision, homeowner association or property owner association covenant, regulation or other similar rule.
  - h. Parking at the Short Term Rental shall be limited to one vehicle (truck or car) per sleeping room, as such term is defined herein, with the exception that those parcels of properties that abut or adjoining the Biloxi River shall be exempt from such a requirement.**
  - i. Permittee shall collect or cause to be collected all applicable charges, taxes and fees and remit or cause to be remitted the same to the appropriate governmental entity.

#### **B. Application Requirements.**

An applicant for a Short Term Rental Permit shall:

1. Fully complete and execute an Application for Short Term Rental Permit.
2. Certify and attest to the following, under penalty of perjury, as to the following:
  - a. That the applicant is owner of the property where the Short Term Rental is to be operated.
  - b. That the Short Term Rental is equipped with working smoke detectors installed in accord with the applicable Fire Code.
  - c. That the Short Term Rental is equipped with a properly maintained and charged portable fire extinguisher (2A 10BC) which shall be serviced annually by an approved company and which is installed in a visible and accessible location.
  - d. That the Short Term Rental is equipped with a carbon monoxide detector (installed per manufacturer's recommendations) (this paragraph applies only if there is natural gas or propane service to the Short Term Rental or if the Short Term Rental has an interior fireplace (gas or wood burning)).

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- e. That posted in the Short Term Rental is the information required in Paragraph C.3. of this Ordinance. Posting shall be displayed in a prominent location.
  - f. That the property has no municipal code violation liens.
  - g. That operation of the Short Term Rental does not violate any applicable deed restriction or subdivision, homeowner association or property owner association covenant, regulation or other similar rule.
  - h. That the applicant understands that, if granted a Permit pursuant to this ordinance, all applicable charges, fees and taxes must be collected or must be caused to be collected and remitted to the appropriate governmental entity.
  - i. That the applicant understands that if granted a Permit pursuant to this ordinance, parking shall be limited to one vehicle (truck or car) per sleeping room, as such term is defined herein, unless otherwise excepted or exempted herein.
  - j. Any and all other information as may be requested by the Department of Urban Development on the Short Term Rental Permit Application.
3. Furnish the following documentation to the Department of Urban Development with the completed and executed application:
    - a. A floor plan that indicates the location of the required smoke detectors, fire extinguisher, carbon monoxide detector and emergency contact/fire-exit posting and where the Short Term Rental permit will be posted.
    - b. A copy of the deed vesting ownership in the property in the applicant.
    - c. A Certificate of Zoning Compliance from the Department of Urban Development (not required for “grandfathered” Short Term Rental units).
    - d. A copy of the applicant’s sales tax certificate.
    - e. A trash management plan.
  4. Pay all applicable permit fees.
  5. Pass a fire inspection per check list attached hereto.

Where information provided by Applicant on the Short Term Rental Permit Application and/or the documentation provided along with the Application is found by a court of competent jurisdiction to be fraudulent, inaccurate, or false or constitute a material misrepresentation or a violation of the ordinance, the City Short Term Rental Permit shall be automatically revoked, held for naught and void ab initio and any deposits held by the Permittee for future bookings shall be returned to the prospective renter/s. All requirements of this Section shall be continuously maintained throughout the duration of the permit.

The City issues a Short Term Rental Permit in reliance upon the applicant’s certified representation that no applicable deed restriction or subdivision, homeowner association or property owner association covenant, regulation or other similar rule prohibits the operation of the Short Term Rental at that particular location.

An application shall not be accepted or considered by the Department of Urban Development unless the same is complete, contains all required documentation and is fully executed by the Applicant.



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### C. Permit Issuance.

1. Upon satisfactory submission of the required and completed and fully executed application, certification and documentation, approval by the Gulfport Fire Department after on-site inspection and payment of permit fees, the Department of Urban Development shall issue an annual Short Term Rental Permit to the applicant. Said Permit shall contain:
  - a. The address of the Short Term Rental.
  - b. The Permittee's name, mailing address, phone number where Permittee may be reached during the stay and electronic mail address.
  - c. The permit number.
  - d. Occupancy Limit as established by the City (criteria: one person per twin bed, two persons per full, queen or king bed; to meet criteria, a bed must be located in a sprinkled or double access room). **For the purposes of this ordinance, any room considered eligible for occupancy and containing a bed shall be considered to be a sleeping room.**
  - e. Contact Information for the Owner's Local Agent (name, cell and land (if applicable) phone and e-mail), if different from owner, for complaints or concerns by renters. The Local Agent shall be an individual able to respond on-premises to complaints and concerns twenty-four hours a day.
  - f. Dates the permit is valid.
2. The Permittee shall place the permit number and occupancy limit on any listing advertising or offering the property for use as a Short Term Rental. The Permittee shall also include the following language on any listing advertising or offering the property for use as a Short Term Rental: "Tenants are expected to abide by the provisions of Gulfport's "Noise Ordinance." The Permittee shall only advertise the Short Term Rental as allowed by this Ordinance.
3. The Permittee shall post the following information in a prominent location in the interior, clearly visible to guests:
  - a. The Short Term Rental Permit;
  - b. Floor plan that indicates the location of the required smoke detectors, fire extinguisher, carbon monoxide detector and emergency contact/fire-exit posting; and
  - c. The Noise Ordinance for the City of Gulfport, found in Section 7-10 of the Code of Ordinances.
4. Where planning commission approval is required,
  - a. No application for a Short Term Rental Permit may be accepted by the Department of Urban Development until the expiration of the appeal period applicable to decisions of the Planning Commission or, if appealed, until expiration of the appeal period applicable to decisions of the City Council.

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- b. An applicant must apply for the Short Term Rental permit no later than forty-five (45) days after a final decision of the Planning Commission or, if appealed to the City Council, no later than forty-five (45) days after the decision of the City Council.

#### **D. Permit Renewal.**

A Short Term Rental Permit is valid one year from the date of issuance. The Permit may be renewed upon application to the Department of Urban Development by submission of a fully completed and executed renewal application (which shall require the same information and documentation as the initial application), and certification that, to the best of the Permittee's knowledge, all taxes, charges and required fees relative to the Short Term Rental have been collected and remitted to the appropriate governmental entity. A fire inspection shall be required for renewal. An application for a renewal permit must be submitted prior to the expiration date of the permit for which renewal is sought. A renewal permit, assuming it is issued, shall be dated the date of expiration of the permit for which renewal is sought.

#### **E. Permit Fees.**

1. One Short Term Rental per tax parcel:
  - a. Non-refundable fee for the initial permit shall be two hundred dollars (\$200.00).
  - b. Non-refundable fee for the renewal permit shall be one hundred dollars (\$100.00).
2. Multiple Short Term Rentals per tax parcel:
  - a. Non-refundable fee for the initial permit shall be two hundred dollars (\$200.00) for the first Short Term Rental and shall be one hundred dollars (\$100.00) for each additional Short Term Rental located on the same tax parcel
  - b. Non-refundable fee for the renewal permit shall be one hundred dollars (\$100.00) for the first Short Term Rental and shall be fifty dollars (\$50.00) for each additional Short Rental located on the same tax parcel

#### **F. Permit non-transferrable.**

A permit issued under this Ordinance is property and owner specific and shall not be automatically transferred from one property or owner to another. Notwithstanding the foregoing, a permit issued for a Short Term Rental may be transferred from one owner to another so long as the new owner shall, within forty-five (45) days of the purchase of the property, apply for a permit in the new owner's name. Failure of the new owner to apply for the permit within forty-five (45) days of the conveyance of the property to the new owner shall result in the immediate expiration of the permit.

#### **G. Owner Requirements.**

The owner shall sign an indemnification and hold harmless agreement in a form approved by the City Attorney, agreeing to indemnify, save, protect, hold harmless, and defend the City of Gulfport, and the City of Gulfport representatives, officers, officials, employees, agents, and

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volunteers from any and all claims, demands, damages, fines, obligations, suits, judgments, penalties, causes of action, losses, liabilities, or costs at any time received, incurred, or accrued as a result of, or arising out of owner's actions or inactions in the operation, occupancy, use, and/or maintenance of the property.

#### **H. Penalties.**

Any violation of this Ordinance or the correlating provisions in the Zoning Ordinance shall constitute a misdemeanor offense to be charged against the property owner. Violations under this Ordinance are punished in accord with Section 1-9 of the Code of Ordinances..

Further, upon first conviction of a violation of this ordinance or the related provisions of the Zoning Ordinance, the Director of Urban Development, or his designee, shall suspend the Short Term Rental Permit for a period of thirty (30) days. Upon a second conviction of a violation of this ordinance or the related provisions of the Zoning Ordinance within a period of two (2) years, the Director of Urban Development, or his designee, shall suspend the Short Term Rental Permit for a period of ninety (90) days. Upon a third conviction of a violation of this ordinance or the related provisions of the zoning ordinance with a period of two (2) years, the Director of Urban Development, or his designee, shall suspend the Short Term Rental Permit for a period of three hundred sixty five (365) days. Any suspension of the Short Term Rental Permit under this provision may be appealed to the City Council. The Short Term Rental Permit shall remain in effect during the pendency of appeal of a misdemeanor conviction or permit suspension.

Upon conviction for operation/rental of a Short Term Rental without proper permitting, or operating/renting a Short Term Rental while a permit has been suspended or revoked, the property owner shall not be eligible for the issuance, or reinstatement, of a Short Term Rental permit at any location in the City of Gulfport for a period of three hundred sixty five (365) days.

Nothing contained herein shall be construed to limit the civil or equitable legal remedies available to the City or any other person for the correction of violations of this Ordinance and the correlating provisions in the Zoning Ordinance.

Where a Short Term Rental is permitted as a non-conforming use, if the Permit is revoked, terminated or expires, the Short Term Rental may no longer be permitted as a non-conforming use and the provisions of this Ordinance and the Zoning Ordinance will apply to the Short Term Rental.

#### **I. Records Maintenance.**

The City will maintain any such records as it deems necessary from time to time to administer the provisions of this ordinance.



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### Short-Term Rental Fire Inspection Checklist

#### General Precautions Against Fire:

- ☐ Address must be clearly marked, as follows:
  - ☐ Visible and legible from the road or street fronting the property
  - ☐ Color of numbers contrasts with the background color
  - ☐ Numbers are Arabic numbers (not spelled out)
  - ☐ Numbers are a minimum of 4" tall with a minimum stroke of 1/2".
- ☐ Fireplaces/Wood Stoves: a non-combustible ash receptacle with lid must be provided outside the structure and located more than ten feet from any combustible material, including the structure.
- ☐ Combustible materials shall not be stored near fuel fired heating equipment or in special rooms containing fuel fired equipment.
- ☐ Portable fuel fired heaters are not be permitted.

#### Fire Suppression & Detection Equipment:

- ☐ Single Station Smoke Alarms must be provided, as follows:
  - ☐ In sleeping areas
  - ☐ In every room in the path of the means of egress from the sleeping area to the door leading from the sleeping unit
  - ☐ In each story within the sleeping unit, including basements
- ☐ At least one (1) 2A 10BC Portable Fire Extinguisher shall be mounted in a visible and accessible location.
- ☐ Fire Extinguisher(s) shall be inspected annually by the Permittee and serviced every five (5) years by an approved company.
- ☐ Any installed fire alarm or automatic fire sprinkler system must be inspected every five (5) years by an approved company.
- ☐ Carbon Monoxide Detector must be installed per manufacturer's directions

#### Means of Egress:

- ☐ If no automatic fire sprinkler system is present, each sleeping room shall have, in addition to the exit door, one other means to provide an emergency escape, which may be a second door that leads directly to the outside of the structure, or an openable window that is operational from within the area in which it serves without the use of any special tools or keys. If bars or grills are installed, a release mechanism shall be installed.

#### Electrical Safety:

- ☐ Multi-plug adapters, such as cube adapters, un-fused plug strips or any other devices not complying with the electrical code are prohibited.
- ☐ Extension cords shall not be utilized as or in place of permanent wiring.
- ☐ When utilized, portable electric heaters shall comply with the following:
  - ☐ Must be UL listed and labeled.
  - ☐ Must be plugged directly into an approved receptacle.

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- ☐ May not be plugged into any extension cords.
- ☐ May not be located within 3 feet of combustible material and only in locations for which they are listed.

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 \_\_\_\_\_, 2023, the following Ordinance:

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE PROVIDING FOR REMOVAL OR DELETION OF THE  
“GULFPORT MAIN STREET PROJECT” POSITION FROM  
THE CITY OF GULFPORT, MISSISSIPPI’S SALARY GRADE  
SCHEDULE, AND FOR RELATED PURPOSES**

**WHEREAS**, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that “[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;” and

**WHEREAS**, the City of Gulfport’s Governing Authority utilizes a “Salary Grade Schedule” to memorialize and to effectuate the setting of salaries during the course of each fiscal year and, from time to time, as part of this process there is the need to add and remove positions from this Schedule, such Schedule as previously approved by the Governing Authority on October 6, 2020; and

**WHEREAS**, there is no longer a need to fund and to have a position of “Gulfport Main Street Project” position (in Grade 205), as the person who serves in this position is intending to retire from the City effective December 31, 2022, and, therefore, such position can now be removed or deleted from the City’s “Salary Grade Schedule” effective December 31, 2022.

**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 the aforementioned “Gulfport Main Street Project” position is hereby removed and deleted from the City’s “Salary Grade Schedule” previously approved by the City’s Governing Authority on October 6, 2020, with such removal and deletion to be effective December 31, 2022.

**SECTION 3.** 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 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 4.** The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance deletes and removes the “Gulfport Main Street Project” position from the City’s ‘Salary Grade Schedule’ effective December 31, 2022. 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 \_\_\_\_\_, 2023.

(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 \_\_\_\_\_, 2023.

APPROVED:

\_\_\_\_\_  
MAYOR



**DEPARTMENT OF  
FINANCE AND  
ACCOUNTING**

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5705  
Fax: 228-868-0223

William H. Hardy Building  
1410 24<sup>th</sup> Ave. 2<sup>nd</sup> Floor  
Gulfport, MS 39501

**MEMORANDUM**

**TO:** Billy Hewes, Mayor  
Leonard Papania, Chief Administrative Officer

**FROM:** Todd Harman, Director of Finance and Accounting *TH*

**DATE:** December 22, 2022

**RE:** Applicant Agent for FEMA 4528-DR-MS COVID Grant

The Department of Finance and Accounting requests that I be appointed as the applicant agent for the City's portion of the Mississippi COVID-19 Pandemic Relief grant from FEMA.

The FEMA reference for this grant is FEMA DR-4528-MS.

This step establishes who is authorized to sign off on behalf of the City in order to close out this grant and receive our reimbursement of approximately \$103,000.

Thank you in advance for your time and consideration.



There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the \_\_\_\_\_ day of \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL DESIGNATING APPLICANT AGENT FOR THE CITY OF GULFPORT IN REGARDS TO THE COVID PANDEMIC, AND FOR RELATED PURPOSES**

**WHEREAS**, in the spring of 2020, the City of Gulfport, along with the rest of the country, began to feel the effects of the COVID pandemic; and

**WHEREAS**, the City suffered and continues to suffer significant harm as a result of the various impacts of the pandemic, and the City joined with Harrison County and other impacted cities and counties in the state of Mississippi to seek a Federal Disaster Declaration to make “public assistance” pursuant to the Stafford Act available to the City of Gulfport, Harrison county and other impacted areas; and

**WHEREAS**, President Joe Biden issued the aforementioned Federal Disaster Declaration for Mississippi, including Harrison County; and

**WHEREAS**, the Mississippi Emergency Management Agency (MEMA), in conjunction with the Federal Emergency Management Agency, requires that the City of Gulfport, as an applicant for public assistance under the Stafford Act, name a person as the “applicant agent” as respects the COVID pandemic; and

**WHEREAS**, the City of Gulfport designates Todd Harman as the City’s Applicant Agent with respect to the COVID pandemic.

**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 governing authority of the City of Gulfport hereby designates Todd Harman, Director of Finance and Accounting as the City's "Applicant Agent" with respect to the COVID Pandemic and authorizes the Mayor to execute any and all documents, including that attached hereto as Exhibit "A", as may be required to formalize the designation of the City's Applicant Agent.

**SECTION 3.** This Resolution shall be in full force and effect on and after passage and shall be spread upon the minutes of the Governing Authority.

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

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**MAYOR**



## DESIGNATION OF APPLICANT AGENT FOR PUBLIC ASSISTANCE

Federal Disaster Number: FEMA- 4528 -DR-MS

Entity's Name: CITY OF GULFPORT

Governing Body Type: COUNCIL

### Applicant Agent Information

Name: TODD HARMAN

Official Title: DIRECTOR OF FINANCE AND ACCOUNTING

Address: 1410 24TH AVE

City/State/Zip: GULFPORT MS 39501

Work Phone: 228-868-5705

Cell Phone: —

Email Address: tharman@gulfport-ms.gov

On behalf of the Agency listed above, the designated Applicant Agent is authorized to execute applications for the purpose of obtaining and administering certain federal financial assistance under the Disaster Relief Act of 1974 (Public Law 93.228), amended by Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, (Public Law 100-707) and to file them with the Governor's Authorized Representative.

### Certifying Official Information (Cannot be the same as the Applicant Agent):

Name: BILLY HEWES

Title: MAYOR

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

A certified copy of the Board Meeting Minutes/Resolution designating the Applicant Agent is attached.

Examples of Governing Body Type are Board of Supervisors, City Council, Executive Counsel, etc.



## STATE-LOCAL DISASTER ASSISTANCE AGREEMENT

**DISASTER: FEMA-4528 -DR-MS**

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**APPLICANT FIPS #:** 047-29700-00

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**APPLICANT NAME:** CITY OF GULFPORT

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*This Agreement is between the State of Mississippi, Mississippi Emergency Management Agency (MEMA) and the undersigned State Agency, political subdivision of the State, private nonprofit organizations, or authorized tribal organizations (Applicant). This Agreement shall be effective on the date signed by the State and Applicant. It shall apply to all assistance funds provided by or through the State to the Applicant as a result of the above-referenced disaster.*

**The designated representative of the Applicant certifies that:**

1. The representative has legal authority to apply for assistance on behalf of the Applicant.
2. The Applicant will provide all necessary financial and managerial resources to meet the terms and conditions of receiving federal and state disaster assistance.
3. The Applicant will use disaster assistance funds solely for the purpose for which these funds are provided and as approved by the Governor's Authorized Representative.
4. The Applicant is responsible for all costs determined to be ineligible or unreasonable by FEMA and/or MEMA. The Applicant is also responsible for the repayment of any de-obligations recommended by the DHS OIG and agreed upon by FEMA. Should the funds not be returned to the State in a reasonable time frame, then collection of such funds will be handed over to the State Auditor for action.
5. The Applicant is aware of and shall comply with cost-sharing requirements for Federal and State assistance. While the cost share is subject to change depending on the severity of a disaster, the minimum Federal cost share is 75 percent of the eligible costs. The normal cost share is 75% Federal and the non-federal share is split equally by the State and local. The exception is with PNPs who are responsible for the entire 25% non-federal share.
6. The Applicant is aware that limited funding, which requires cost sharing, may be made available for mitigation of future damages.
7. The Applicant will establish and maintain a proper accounting system to record revenues and expenditures of disaster assistance funds in accordance with generally accepted accounting standards and OMB Super Circulars and A-133 as applicable and/or as directed by the Governor's Authorized Representative.
8. The Applicant shall provide Quarterly Reports to the State which indicates the anticipated completion date for each project, together with any other circumstances that may affect the completion date, the scope of work, the project costs, or any other factor that may affect compliance of this Agreement.
9. The Applicant shall comply with the Single Audit Amendments of 1996 under the Code of Federal Regulations Part 200 – Super Circular: Subsection 200.501. The Applicant shall provide copies of every audit report issued on the entity at the time of its receipt by the entity to the Governor's Authorized Representative.
10. The Applicant will give state and federal agencies designated by the Governor's Authorized Representative, access to and the right to examine all records and documents related to use of disaster assistance funds.
11. The Applicant will return to the State, within thirty (30) days of such request by the Governor's Authorized Representative, any advance funds which are not supported by audit or other federal or state review of documentation maintained by the Applicant.

12. The Applicant acknowledges that it is the Applicant's responsibility to ensure all Federal, State, and local laws, regulations, rules and guidelines applicable to any FEMA grant program are adhered to. If said laws, regulations, rules and guidelines are not adhered to, responsibility for noncompliance is the Applicants.
13. The Applicant will begin and complete all items of work within the time limits established by the Governor's Authorized Representative in agreement with all applicable Federal regulations.
14. The Applicant will comply with regulations implementing the Drug-Free Workplace Act of 1988 44 CFR Part 17, Subpart F.
15. The Applicant will comply with all federal and state statutes and regulations relating to nondiscrimination.
16. The Applicant will comply with provisions of the Hatch Act limiting the political activities of public employees and 44 CFR Part 18, New Restrictions of Lobbying.
17. The Applicant will comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
18. The Applicant will comply with the flood insurance purchase requirements of the Flood Disaster Protection Act of 1973 which may require purchase of flood insurance.
19. The Applicant will not enter into cost-plus-percentage-of-cost contracts for completion of disaster restoration or repair work.
20. The Applicant will not enter into contracts for which payment is contingent upon receipt of state or federal disaster funds.
21. The Applicant will not enter into any contract with any party which is debarred or suspended from participation in federal assistance programs.
22. The Applicant will return all unspent federal funds for uncompleted small projects prior to requesting additional funds for other projects.
23. The Applicant authorizes the Governor's Authorized Representative to recoup the unspent funds referenced in item 22 above, by subtracting that amount from other federal funds owed to it for other approved work when the amount owed is larger than the refund.
24. The Applicant will comply with all uniform administrative requirements which are set forth in the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, as amended by Public Law 100-107, and implemented by 44 CFR Part 206.
25. The Applicant shall first endeavor to settle any controversy or claim arising from or relating to this Agreement, or the breach thereof, directly with the Executive Director of MEMA, or designated representative, before exhausting any other remedies or appeals to other governing authorities.

**Certifying Official (Cannot be the Applicant Agent):**

Billy Hewes  
NAME (Print)

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

**Applicant Agent:**

Todd D. Harman  
NAME (Print)

Todd D. Harman, CPA  
Director of Finance and Accounting  
City of Gulfport, MS  
\_\_\_\_\_  
SIGNATURE

12/20/22  
DATE

**MEMA Only**

**Governor's Authorized Representative:**

Stephen C. McCraney, Executive Director  
NAME

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
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 \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AGREEMENT WITH CORE LOGISTICAL SOLUTIONS, LLC, FOR PLANNED MAINTENANCE FOR PUBLIC WORKS FACILITIES, AND FOR RELATED PURPOSES**

**WHEREAS**, the City desires to enter into a Planned Maintenance Agreement with Core Logistical Solutions, LLC to provide maintenance service for all roll-up doors for Public Works Facilities; and

**WHEREAS**, the services will provide inspection and routine maintenance of the roll-up doors for the Public Works facilities to keep the equipment in good working order for the period of January 4, 2023 through January 3, 2024, and a cost not to exceed \$779.85, as recommended by Wayne E. Miller, P.E., Director of Public Works and Engineering, and as set forth in the supporting documentation (see Exhibit “A” attached hereto); and

**WHEREAS**, the Council finds that it is in the best interest of the City to approve the Planned Maintenance Agreement with Core Logistical Solutions, LLC, for maintenance service for all roll-up doors for Public Works Facilities as found in Exhibit “A” hereto.

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

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

**SECTION 2.** That the Planned Maintenance Agreement with Core Logistical Solutions, LLC for maintenance service for all roll-up doors for Public Works Facilities 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 the same on behalf of the City of Gulfport.

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

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON,** the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**(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 \_\_\_\_\_, 2023.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**



# Memorandum – City of Gulfport

## PUBLIC WORKS AND ENGINEERING

**To:** Mayor and Members of the City Council

**CC:** Leonard Papania, CAO  
Todd Harman, CPA, Director of Finance  
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:** 12/21/2022

**Re:** Recommendation to Approve Planned Maintenance Agreement  
– Core Logistical Solutions

---

The Department of Public Works is requesting Council approval to enter into the attached Planned Maintenance Agreement with Core Logistical Solutions for the period of January 4, 2023 through January 3, 2024. This agreement will be used to service all roll-up doors for Public Works Facilities.

The cost of this Planned Maintenance Agreement, and all services rendered under such, shall not exceed \$779.85. The scope of services allowed in this agreement includes, but is not limited to, lubrication where applicable with manufacturer approved materials, minor adjustments to extension springs or torsion springs, inspection on damage, check fasteners and hardware, check safety devices, cycle equipment to test functionality, reset limits, and file report outlining potential issues along with recommendations.

No additional funds are needed at this time. The cost for this agreement will be funded from the existing Public Works FYE 2023 budget.

I recommend approval of this agreement.

Attachments: 1) Planned Maintenance Agreement



Servicing All of Louisiana and Mississippi

Phone: 888-265-2721

Agreement # SH8195

Date 12/21/2022



## Planned Maintenance Agreement

Planned Maintenance shall include but not limited to: inspection and routine maintenance of equipment within the manufactures suggested guidelines.

- Lubrication where applicable with manufacturer approved materials
- Minor adjustments to extension springs or torsion springs
- Inspection on damage ore wear looking for and identifying future component failure
- Checking fasteners and hardware
- Check safety devises when applicable
- Cycle equipment to test functionality
- Reset limits (where applicable)
- File report outlining potential issues along with recommendations

Total # of: Docks \_\_\_\_\_ . Doors 18 . Other (supplies) 3 . Other ( ) \_\_\_\_\_  
Price per: Docks \$ \_\_\_\_\_ . Doors \$ 25.00 . Other ( ) \$ 9.95 . Other ( ) \$ \_\_\_\_\_

Scissor lift: ☒ Yes or No Scissor lift price: \$ 300.00 Notes: \_\_\_\_\_

Grand total \$ 779.85

Both parties agree that the foregoing constitutes the entire agreement between them; and represents no warranties, nor guarantees which are not contained herein.

This agreement will continue for a period of 12 months from the date signed but may be canceled at any time by either party on a thirty-day written notice. (This is an agreement only and not a contract. The sole purpose of this agreement is to clarify the planned maintenance program and secure the promotional pricing agreed upon within).

CLS provides 24-hour service and while under this agreement there are no additional fees for after hour or weekend emergency service and repair call outs!

- Flat Labor rate for duration of agreement are 145.00 per hr.
- Plan how to best utilize your maintenance budget and improve unexpected downtime!
- Proactively plan for maintenance issues and reduce unexpected down time as much as 75%!
- Have a service repair need after hours or on a weekend? Rates are the same 24 hours a day while under this agreement!

PO Number Required: ☒ Yes / No Blanket PO: Yes / No Blanket PO Number \_\_\_\_\_

|                  |                                 |      |
|------------------|---------------------------------|------|
| City of Gulfport |                                 |      |
| Customer Name    | Signature of Authorized Contact | Date |
| 4050 Hewes Ave   |                                 |      |
| Address          |                                 |      |

|          |       |          |                                 |
|----------|-------|----------|---------------------------------|
| Gulfport | MS    | 39507    |                                 |
| City     | State | Zip Code | Signature of CLS Representative |

PO Box 7962, Gulfport, MS 39506

Servicing All of Louisiana and Mississippi

Phone: 888-265-2721

Agreement# SH8195

Date: 12/21/2022



# Planned Maintenance Agreement

| Equip Type | Loc               | Make         | Model | Serial Number | Frequency |
|------------|-------------------|--------------|-------|---------------|-----------|
| RS         | Storage Warehouse | OHD          |       | 2283774-I     | Annual    |
| RS         | Storage Warehouse | OHD          |       | 2283774-I     |           |
| RS         | Storage Warehouse | OHD          |       | 2283724-I     |           |
| RS         | Storage Warehouse | OHD          |       | 2283774-I     |           |
| RS         | Storage Warehouse | OHD          |       | 2283774-I     |           |
| Section    | Parts house       | Wayne Dalton |       | 7152078-I     |           |
| Section    | Parts house       | Wayne Dalton |       | NA            |           |
| RS         | Inside            |              |       | NA            |           |
| RS         | Inside            |              |       | NA            |           |
| RS         | Maint. Shop       | Raynor       |       | 937913        |           |
| RS         | Maint. Shop       | Raynor       |       | 953563        |           |
| RS         | Maint. Shop       | Raynor       |       | 937913        |           |
| RS         | Maint. Shop       | Raynor       |       | 9580472       |           |
| RS         | Maint. Shop       | OHD          |       | 9580471       |           |
| RS         | Break rm          | OHD          |       | NA            |           |
| RS         | Maint. Shop       | OHD          |       | NA            |           |
| RS         | Maint. Shop       | OHD          |       | 22837742      |           |
| RS         | Maint. Shop       | OHD          |       | 11289062      | ✓         |
|            |                   |              |       |               |           |
|            |                   |              |       |               |           |
|            |                   |              |       |               |           |
|            |                   |              |       |               |           |

Total number of units 18

Servicing All of Louisiana and Mississippi

Phone: 888-265-2721

Agreement #

SH8195

Date

12/21/2022



## Planned Maintenance Agreement

Tyler Gentry  
Authorized Contact

JGentry@gulfport-ms.gov  
E-mail address

228-868-5740  
Direct line

Public Works  
Department or Building

Authorized Contact

E-mail address

Direct line

Department or Building

01/04/2023

Start Date of PM

Billing instructions: Send invoices to Veronica Weaver at 4050 Hewes Ave, Gpt, MS 39507

Best time to perform Planned Maintenance: \_\_\_\_\_ Time of day Week day Day of the week

### Requirements:

\_\_\_\_\_ Site orientation \_\_\_\_\_ Security clearance \_\_\_\_\_ Pre-qualification task

If so explain \_\_\_\_\_

### Safety wear:

\_\_\_\_\_ hard hat ☒ steel toe shoes \_\_\_\_\_ ear protection ☒ safety glasses \_\_\_\_\_ clean shaven ☒ harness

\_\_\_\_\_ breathing apparatus \_\_\_\_\_ reflector vest \_\_\_\_\_ long sleeves \_\_\_\_\_ fire watch ☒ operator certificate

☒ Full compliance to Covid PPE \_\_\_\_\_ other

Site map: (ask customer if they have one) **See Attached**



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 \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE MASTER SERVICES AND PURCHASE AGREEMENT WITH AXON ENTERPRISES, INC., A SOLE SOURCE VENDOR, FOR THE PURCHASE OF BODY WORN CAMERAS AND FOR RELATED PURPOSES**

**WHEREAS**, the City of Gulfport, pursuant to authority of the City Council, has initiated the purchase of additional body worn cameras and related equipment for use by officers of the Gulfport Police Department; and

**WHEREAS**, Axon has provided the Statement of Work which is attached hereto as Exhibit “A” outlining the work that will be required to completed the acquisition of the additional body worn cameras and related equipment; and

**WHEREAS**, Council finds that it is in the best interest of the City to approve the Statement of Work (see Exhibit “A” attached hereto).

**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 Statement of Work attached hereto as Exhibit “A” be and the same is hereby approved and found to be in the best interest of the City, and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**(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 \_\_\_\_\_, 2023.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**

# Memorandum

**To:** Mayor Billy Hewes  
**From:** Chief Adam Cooper, Gulfport Police Department  
**Date:** December 20, 2022  
**Re:** Axon Enterprise, Inc.

---

**Subject:** Permission to enter into an Agreement with Axon Enterprise, Inc.

On December 07, 2021 City Council signed an agreement for the Police Department to enter into a contract with Axon Enterprise for miscellaneous products and services to include Axon Standards and Software. At this time the Police Department request permission to authorize the Statement of Work ("SOW") to begin integrating Axon Standards at no additional cost.

I appreciate your consideration of this request. If you have any questions, please feel free to call me at 868-5964.

**CONFIDENTIAL**



**STATEMENT OF WORK FOR  
THE IMPLEMENTATION OF  
AXON STANDARDS FOR  
GULFPORT POLICE  
DEPARTMENT ("SOW")**

---

Submitted By:  
Axon Enterprise, Inc. (Axon)  
17800 North 85<sup>th</sup> Street  
Scottsdale, AZ 85255



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## 1. PROJECT OVERVIEW:

### 1.1 SOFTWARE

The software detailed in this SOW includes, the listed functionality.

- ▶ Axon Standards: Use of Force, Citizen Complaint, Internal Complaint, Vehicle Pursuit, Vehicle Collision, and up to 6 additional forms.

### 1.2 DEFINITIONS

| TERM                              | DEFINITION                                                                                                                              |
|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| <b>PARTIES</b>                    |                                                                                                                                         |
| Agency                            | Gulfport Police Department who is identified within this SOW                                                                            |
| End-Users                         | Specific Agency groups that will use the system                                                                                         |
| Professional Services             | The services that Axon will provide within the scope of this SOW                                                                        |
| <b>SYSTEMS</b>                    |                                                                                                                                         |
| Axon Systems                      | Software solutions and Agency specific integrations developed by Axon                                                                   |
| CJIS                              | The Federal Bureau of Investigation's Criminal Justice Information System                                                               |
| MDC                               | Mobile Data Computer - device associated within a vehicle or other mobile unit                                                          |
| DataStore                         | The database Axon provides allowing Agency to query data                                                                                |
| Product                           | The software solutions being implemented as part of this SOW                                                                            |
| Production Environment            | The operational environment where the Product will be accessed                                                                          |
| Service Portal                    | An online portal provided by Axon where issues identified are entered and triaged                                                       |
| <b>PROJECT &amp; MILESTONES</b>   |                                                                                                                                         |
| Project                           | Scope of this SOW as defined by the work to be completed described herein                                                               |
| Project Change Order (PCO)        | Change order form outlined in Attachment B to be executed between Axon and Agency if a material change in scope is required to this SOW |
| Go-Live                           | All End-Users are activated and Agency is actively using the product                                                                    |
| Milestone Completion Report       | The report outlined in Attachment A to be executed at key Milestones between Agency and Axon to approve completion of Project phases    |
| Third-Party Products and Services | Software, hardware, and services that are not owned by Axon but are being provided by Axon for this Project as listed in Attachment C   |
| <b>ACCEPTANCE</b>                 |                                                                                                                                         |





| TERM                           | DEFINITION                                                                                                                            |
|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| Blocker                        | Issue impacting 50% or more users                                                                                                     |
| Integration Acceptance Testing | Scheduled events for testing of each integration point and associated functionality in collaboration with Agency and Agency's vendors |
| Functional Acceptance Testing  | Testing the functionality of the system as configured for Agency                                                                      |

### 1.3 OUT OF PROJECT SCOPE

Axon is only responsible for performing the Professional Services described within this SOW. Any additional Professional Services that are not defined explicitly by this SOW shall be done so through a Project Change Order. The following are considered outside the scope of this Project:

- ▶ Administration, management, or support of any internal City, County, State, Federal or Agency IT network or infrastructure
- ▶ Third Party Products and Services costs related to the vendors or Agency's cost of implementing the vendors or Agency's side of the integration
- ▶ Changes made by Agency or Agency's vendors



## 2. PROFESSIONAL SERVICES:

### 2.1 GENERAL

- ▶ Agency will provide a Master Charge Table that Axon will load.

### 2.2 DATASTORE

- ▶ Axon will configure and make available to Agency a read only Azure SQL Database containing information within the Axon Systems allowing Agency to utilize available data.
- ▶ Axon will provide Agency with a data dictionary and/or other appropriate documentation.

### 2.3 DATA CONVERSION

- ▶ Axon will work with Agency to map the data from the legacy data structures and formats into Axon Standards.
- ▶ Data quality shall be addressed by Agency prior to provisioning to Axon.
- ▶ If necessary, as determined by Axon, Agency must facilitate meetings with all third-party system vendors where a data conversion is required.
- ▶ Agency's third-party system vendors will perform the extractions and provide Axon with data dictionaries, the structure, format, and any documentation that will allow effective migration of the data.

**2.3.1 IA Pro Blue Team:** Axon will import legacy use of force data from Blue Team to Axon Standards.

### 2.4 READINESS

- ▶ Axon will conduct Functional Acceptance Testing via use cases approved by Axon and Agency.
- ▶ All issues discovered during and after training will be entered into the service portal for triage.

### 2.5 TRAINING

- ▶ Axon will document and propose a Training Plan to Agency based on user types and availability, including additional IT and Admin Training.



- ▶ All training will be hands on in an Axon provided Training environment.
- ▶ Agency will provide facilities and equipment for conducting the Training.
- ▶ Train the Trainer: Axon will provide session(s), materials and support allowing Agency's in-house trainers to conduct their own Training. Agency is responsible for updating all Training materials after final acceptance.





## **3. PROJECT MANAGEMENT:**

### **3.1 MANAGEMENT RESOURCES**

- ▶ Both Parties will assign a Project Manager to ensure completion of deliverables.
- ▶ Axon's Project Manager will ensure all team members from Axon and Agency are continually updated on the status of the Project.

### **3.2 REQUIREMENTS PLANNING**

- ▶ All Project requirements will be documented in Requirements Planning.
- ▶ Once all requirements are agreed to, Axon's Project Manager will work with Agency's Project Manager to develop a Project plan for Axon's implementation.

### **3.3 CHANGE CONTROL**

- ▶ If any changes in the Project cause a material increase or decrease in fees, as determined by Axon, an adjustment in the fees will be agreed upon and included in a signed PCO form.
- ▶ Agency acknowledges a proposed change request might have an impact on both scheduling and cost for the Project that will be outlined in the PCO form.

### **3.4 MILESTONE COMPLETION REPORT ("MCR")**

- ▶ Axon will submit an MCR to Agency for approval upon completion of a Milestone.
- ▶ Upon receiving an MCR, Agency has 14 calendar days to approve or respond in writing with issues related to the MCR. Failure to reply within 14 calendar days will be deemed approval.



## 4. AGENCY COMMITMENTS:

- ▶ Ensure the reasonable availability for meetings, phone or email of knowledgeable staff and personnel to provide timely and accurate documentation and information to Axon.
- ▶ Identify holidays, non-workdays or major events that may impact the Project.
- ▶ Ensure Agency desktop or mobile systems and devices can access the Product.
- ▶ Make available relevant systems if needed for assessment by Axon (including making these systems available to Axon via remote access if possible).
- ▶ Provide Axon with remote access to Agency's Axon Evidence account when required.



## 5. SUPPORT:

- ▶ The Product undergoes updates and enhancements which Agency will automatically receive.
- ▶ Axon will provide Agency's End Users access to the [help.axon.com](https://help.axon.com) support portal to submit and review service tickets.
- ▶ For Technical Support assistance, Agency may contact a Technical Support representative at 800-978-2737, or via email at [Support@Axon.com](mailto:Support@Axon.com). Online, email-based support and remote-location troubleshooting are included on an ongoing basis as part of Agency's investment in the Axon ecosystem. Phone support is available 24/7.





## 6. TERMS AND CONDITIONS:

This SOW is governed by the Master Services and Purchasing Agreement executed by the Parties.

AXON ENTERPRISE, INC.

AGENCY

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



## ATTACHMENT A - MILESTONE COMPLETION REPORT TEMPLATE

By signing for the items in this Milestone Completion Checklist, I agree that Axon's Professional Services Organization has reached the following milestone for the Project agreed upon in the SOW between Axon and Gulfport Police Department:

☐ Final Acceptance

Date Services were completed on:

\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_

Today's Date: \_\_\_\_\_

Agency Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Email: \_\_\_\_\_



## ATTACHMENT B - PROJECT CHANGE ORDER TEMPLATE

|                          |
|--------------------------|
| Date:                    |
| Axon Product or Service: |
| Change Order Details     |

AXON ENTERPRISE, INC.

AGENCY

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_





## ATTACHMENT C - THIRD-PARTY PRODUCTS AND SERVICES

In order to deliver a complete solution to Agency, Axon employs Third-Party Products and Services providers.

Axon will be responsible for the management of third parties identified within this Attachment C for the purposes of this Project. All communications between those third parties, Agency and Axon will be managed by Axon including any supporting requirements, Integration Acceptance Testing, Functional Acceptance Testing or the processing of PCO or MCR documentation.

The following Third-Party Products and Services are included within the scope of this SOW:

- ▶ Microsoft Data Gateway ("Data Gateway"):
  - ▶ Included within this Project is software that allows integrations within Agency's local environment to communicate with Axons cloud hosted environment.
  - ▶ Agency agrees to provide a CJIS server and operating environment for hosting of the Data Gateway.

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 \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT, BY AND THROUGH THE GULFPORT POLICE DEPARTMENT TO ACCEPT A FY 2022 MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY OFFICE OF HOMELAND SECURITY GRANT, AND FOR RELATED PURPOSES**

**WHEREAS**, the Homeland Security and Law Enforcement Terrorism Prevention grants provide funding to law enforcement to plan and initiate programs within the areas of prevention, protection, response and recovery as they relate to homeland security, terror threats and other hazardous events; and

**WHEREAS**, pursuant to authority of the Gulfport City Council, the City of Gulfport, by and through the Gulfport Police Department, applied for a Homeland Security and Law Enforcement Terrorism Prevention grant to obtain funding needed to fulfill the City and Police Department's obligation to protect its citizens by providing funds for the purchase of license plate readers and Real Time Center equipment; and

**WHEREAS**, the Gulfport Police Chief has been advised that the City of Gulfport has been awarded a FY 22 Homeland Security grant in the amount of \$190,000.00 (note: grant funds are provided as reimbursement) as more fully set forth in the grant documents attached hereto as Exhibit "A", which documents provide additional details regarding the grant, including funding information.

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

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

**Section 2.** That the City of Gulfport, by and through the Gulfport Police Department, be and it is hereby authorized to accept for a FY 22 Homeland Security grant, the details of which are more fully set forth in the grant documents attached hereto as Exhibit "A" and to take any and all steps, including

document execution by the appropriate persons, as may be required to complete and effectuate said application.

**Section 3.** That this Resolution shall be in effect immediately upon its passage and enactment according to law, and 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 \_\_\_\_\_, 2023.

(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 \_\_\_\_\_, 2023.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**



# Memorandum

---

**To:** Mayor Billy Hewes  
**From:** Chief Adam Cooper, Gulfport Police Department  
**Date:** December 20, 2022  
**Re:** Permission to Accept FY22 Homeland Security Grant

---

Subject: Permission to accept the Fiscal Year 2022 Homeland Security Grant Number 21LE202 in the amount of \$ 190,000.00.

Mississippi Department of Public Safety, Office of Homeland Security awarded this grant to the Gulfport Police Department. \$50,000.00 of the funds will be used to purchase License Plate Readers for the City of Gulfport. \$140,000.00 of the funds will be used for Real Time Center Equipment. This program is funded 100% by federal funds. This is a reimbursement grant that will need to have a project code established in MUNIS.

I appreciate your consideration of this request. If you have any questions, please feel free to call me at 868-5964.



STATE OF MISSISSIPPI  
TATE REEVES, GOVERNOR  
DEPARTMENT OF PUBLIC SAFETY  
SEAN J. TINDELL, COMMISSIONER

**MISSISSIPPI OFFICE OF HOMELAND SECURITY  
HOMELAND SECURITY GRANT PROGRAM  
SUB-RECIPIENT GRANT AWARD**

**Sub-Recipient Name: Gulfport Police Department**

**Project Title: Gulfport Police Department-Real Time Crime Center**

**Grant Period: September 1, 2020-August 31, 2023**

**Date of Award: December 1, 2022**

**Total Amount of Award: \$190,000.00**

**Grant Number: 21LE202**

In accordance with the provisions of Federal Fiscal Year 2022 Homeland Security Grant Program, the Mississippi Office of Homeland Security (MOHS), State Administrative Agency (SAA), hereby awards to the foregoing Sub-Recipient a grant in the federal amount shown above. The CFDA number is 97.067 and MOHS federal grant number is EMW-2020-SS-00033. Authorizing Authority for Program: Section 2002 of the *Homeland Security Act of 2002*, as amended (Pub. L. No. 107-296), (6 U.S.C.603).

Enclosed is a signed grant agreement obligating federal funds as outlined above. Please review the grant agreement in full, sign in the designated signature areas and return to the MOHS by **January 15, 2022**. Strict adherence to these provisions is essential to ensure compliance with applicable federal and state statutes, rules, regulations, and guidelines.

Grant funds will be disbursed to Sub-Recipients (according to the approved project budget) upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e., invoices, contracts, itemized expenses, etc.).

**I certify that I understand and agree that funds will only be expended for those projects outlined in the funding amounts as individually listed above.** I also certify that I understand and agree to comply with the general and fiscal terms and conditions of the grant including special conditions and the Mississippi Department of Public Safety, Office of Homeland Security, Homeland Security Grant Program, Policies and Procedures Manual; to comply with provisions of the Act governing these funds and all other federal laws and regulations; that all information is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized to commit the applicant to these requirements; that costs incurred prior to grant application approval will result in the expenses being absorbed by the Sub-Recipient; and that all agencies involved with this project understand that all federal funds are limited to a twelve-month period.

**Supplantation:** The Sub-Recipient provides assurance that funds will not be used to supplant or replace local, state funds or other resources that would otherwise have been available for homeland security activities. In compliance with that mandate, I certify that the receipt of federal funds through the MOHS shall in no way supplant or replace state or local funds or other resources that would have been made available for homeland security activities.

ACCEPTANCE OF THE FEDERAL GRANT AWARD FOR THE SUB-RECIPIENT

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Signature of Authorized Signatory Official

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Signature of MOHS Executive Director/SAA

# **MISSISSIPPI OFFICE OF HOMELAND SECURITY**



## **HOMELAND SECURITY GRANT PROGRAM GRANT AGREEMENT AND AWARD PACKET**



# MISSISSIPPI OFFICE OF HOMELAND SECURITY GRANT AGREEMENT

|                                                                                                                                                                                                                                                                                                                                                                                                                                                           |              |                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                    |                                                                 |              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|--------------|
| 1. Sub-Recipient's Name: Gulfport Police Department- Real Time Crime Center<br><br>Mailing Address<br>2220 15 <sup>th</sup> Street<br>Gulfport, MS 39501<br><br>Telephone Number: (228) 868-6125<br><br>Email: agingerella@gulfport-ms.gov                                                                                                                                                                                                                |              | 2. Effective Date of Grant: December 1, 2022<br><br>3. Sub-Recipient Grant Number:<br>21LE202<br><br>4. Grant Identifier (Funding Source & Year):<br>EMW-2021-SS-00014<br><br>5. Period of Performance: Start and End Dates:<br>September 1, 2021-August 31, 2024<br><br>6. Subgrant Payment Method:<br><input checked="" type="checkbox"/> Cost Reimbursement Method |                                                                                                    |                                                                 |              |
| 7. CFDA # - 97.607- Homeland Security Grant Program                                                                                                                                                                                                                                                                                                                                                                                                       |              | 8. UEI # - G8SCF32K4N5                                                                                                                                                                                                                                                                                                                                                |                                                                                                    | 9. Congressional District: 4                                    |              |
| 10. FAIN #: 646000779                                                                                                                                                                                                                                                                                                                                                                                                                                     |              | 11. Initial Federal Award Date: September 1, 2021                                                                                                                                                                                                                                                                                                                     |                                                                                                    | 12. Federal Awarding Agency:<br>Homeland Security (800)368-6498 |              |
| 13. Research and Development Grant:<br>___ Yes <u>X</u> No                                                                                                                                                                                                                                                                                                                                                                                                |              | 14. Indirect Cost Rate Charged: \$0.00                                                                                                                                                                                                                                                                                                                                |                                                                                                    |                                                                 |              |
| 15. The following grant funds are obligated:                                                                                                                                                                                                                                                                                                                                                                                                              |              |                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                    |                                                                 |              |
| A. COST CATEGORY                                                                                                                                                                                                                                                                                                                                                                                                                                          |              | B. SOURCE OF FUNDS                                                                                                                                                                                                                                                                                                                                                    |                                                                                                    | C. MATCH                                                        | D. RATIO%    |
| (1) Personal Services-Salary                                                                                                                                                                                                                                                                                                                                                                                                                              | \$0.00       | (1) Federal                                                                                                                                                                                                                                                                                                                                                           | \$190,000.00                                                                                       | \$0.00                                                          | 100%         |
| (2) Personal Services-Fringe                                                                                                                                                                                                                                                                                                                                                                                                                              | \$0.00       | (2) State                                                                                                                                                                                                                                                                                                                                                             | \$0.00                                                                                             | \$0.00                                                          | 0%           |
| (3) Contractual Services                                                                                                                                                                                                                                                                                                                                                                                                                                  | \$0.00       | (3) Local                                                                                                                                                                                                                                                                                                                                                             | \$0.00                                                                                             | \$0.00                                                          | 0%           |
| (4) Travel                                                                                                                                                                                                                                                                                                                                                                                                                                                | \$0.00       | (4) Other                                                                                                                                                                                                                                                                                                                                                             | \$0.00                                                                                             | \$0.00                                                          | 0%           |
| (5) Equipment                                                                                                                                                                                                                                                                                                                                                                                                                                             | \$190,000.00 | Total:                                                                                                                                                                                                                                                                                                                                                                | \$190,000.00                                                                                       | \$0.00                                                          | 100%         |
| (6) Commodities/Supplies                                                                                                                                                                                                                                                                                                                                                                                                                                  |              | E. TOTAL OF ALL FEDERAL GRANTS THROUGH MOHS TO AGENCY:                                                                                                                                                                                                                                                                                                                |                                                                                                    |                                                                 |              |
| (7) Other                                                                                                                                                                                                                                                                                                                                                                                                                                                 |              | Number of Grants:                                                                                                                                                                                                                                                                                                                                                     | FY19                                                                                               | FY20                                                            | FY21         |
| TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                     | \$190,000.00 | TOTAL:                                                                                                                                                                                                                                                                                                                                                                | \$27,156.00                                                                                        | \$0.00                                                          | \$230,125.00 |
| The Sub-Recipient agrees to operate the program outlined in this Grant Agreement in accordance with all provisions of this Agreement as included herein. The following sections are attached and incorporated into this Agreement: Final Approved Agreement which includes Sub-Recipient Signature Sheet; Project Description; Goals and Objectives; Implementation Schedule; Cost Summary Support Sheet; and Agreement of Understanding and Compliances. |              |                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                    |                                                                 |              |
| All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Sub-Recipient, are also incorporated into this agreement, and Sub-Recipient agrees to fully comply therewith.                                                                                                                                                                                    |              |                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                    |                                                                 |              |
| 14. Approval from Grantee:                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                                                                                                                                                                                                                                                                                                                                                       | 15. Approval from Sub-Recipient:                                                                   |                                                                 |              |
| Signature _____ Date _____<br><br>Name: Baxter Kruger<br>Title: MOHS Executive Director/SAA                                                                                                                                                                                                                                                                                                                                                               |              |                                                                                                                                                                                                                                                                                                                                                                       | Signature _____ Date _____<br><br>Name: <u>Billy Hewes</u><br>Title: Authorized Signatory Official |                                                                 |              |

## **FY21 HOMELAND SECURITY GRANT PROJECT DESCRIPTION**

The Mississippi Office of Homeland Security Grant Program (HSGP) is provided by Federal grant funds to assist local, state, and tribal efforts in obtaining the resources required to support the National Preparedness Goal, mission areas and core capabilities to build a culture of preparedness. All grant programs funded will help the State of Mississippi in the prevention, preparation, protection, and response to acts of terrorism.

These efforts will be coordinated through the grants and operation programs, along with training and exercises developed during the grant year. All programs will utilize risk assessments, data, and community knowledge to target and deploy resources that are community and state-wide threats and hazards.

## **FY21 HOMELAND SECURITY PROJECT GOALS AND OBJECTIVES**

### **PROJECT:**

Establish and enhance terrorism intelligence to include, but not limited to an early warning system, center, or task force.

### **GOAL:**

Increase jurisdiction participation with multi-level intelligence components and agencies to prevent, protect against, respond to, and recover from Weapons of Mass Destruction (WMD) and/or Terrorism incidents and attacks.

### **OBJECTIVES:**

Provide intelligence gathering and information sharing capabilities to 50% of local jurisdictions within three (3) years after approval of state strategy.

Develop a joint 24-hour emergency notification system for first responders and others who are in a critical, need-to-know position. This includes the Health Alert Network (HAN) and DPS information dissemination to local law enforcement within 3 years after approval of state strategy.

Establish/enhance statewide deterrence/prevention and response efforts.

### **GOAL:**

Reduce Mississippi's vulnerability to terrorism through preparedness and protective efforts.

### **OBJECTIVES:**

Create, implement, and maintain terrorism preparedness plans consistent with the National Response Plan (NRP) and provide advice, assistance, training, and oversight to local governments in the development of such plans within three (3) years after approval of state strategy.

Improve the number of emergency responders prepared to respond to WMD/CBRNE incidents, including hoaxes and suspicious packages within three (3) years of the approval of the state strategy.

## **FY21 PROGRAM MILESTONE SCHEDULE**

The program milestone schedule is intended to provide the Sub-Recipient, a proposed list of planned activities, implementation dates, for the implementation of the grant. Program milestones will be provided in the Sub-Recipient's quarterly reporting, as when the milestone should be completed.

### **1<sup>st</sup> QUARTER (September, October & November)**

- Completed Environmental Historic Preservation Form and submit to MOHS (If required). Please include form and photographs of outside of building, as well as places where equipment will be installed.
- Complete NIMS Training (100, 200, 700 and 800), if not completed.
- Complete Cyber-Security Assessment and return completion form to MOHS.
- Solicit quotes and/or bids for equipment. (If equipment is over \$5,000.00, two (2) quotes are required)
- Review proposals, quotes, bids and select vendors.
- Purchase approved equipment during 1<sup>st</sup> quarter for the grant year.
- Begin Preparation of 1st Quarter Report. (September 1-November 30). Due to MOHS December 15th.
- Send full Grant Agreement with signatures to MOHS.
- Assess and review program's threats, hazards, core capabilities and needs.
- Participate and attend any trainings, meetings, or conference calls with MOHS, as required and necessary.

### **2<sup>nd</sup> QUARTER (December, January & February)**

- Submit 1<sup>st</sup> Quarter Report to MOHS. Due December 15.
- Receive approved equipment or grant funded items.
- Prepare Equipment/Inventory Sheet for MOHS. Take pictures of all Equipment. Submit to MOHS.
- Prepare Reimbursement paperwork if equipment received.
- Begin preparation of 2nd Quarter Report. (December 1-February 28). Due to MOHS March 15.
- Participate and attend any trainings, meetings, or conference calls with MOHS, as required and necessary.
- Assess and review program's threats, hazards, core capabilities and needs.

### **3<sup>rd</sup> QUARTER (March, APRIL & MAY)**

- Submit 2<sup>nd</sup> Quarter Report to MOHS. Due March 15<sup>th</sup>.
- Receive approved equipment or grant funded items.
- Prepare Equipment/Inventory Sheet for MOHS. Take pictures of all Equipment. Submit to MOHS.
- Prepare Reimbursement paperwork if equipment received.
- Begin preparation of 3rd Quarter Report. (March 1-May 31). Due to MOHS June 15th.
- Participate and attend any trainings, meetings, or conference calls with MOHS, as required and necessary.
- Assess and review program's threats, hazards, core capabilities and needs.

## **FY21 PROGRAM MILESTONE SCHEDULE**

### **4th QUARTER (June, July & August)**

- Submit 3rd Quarter Report to MOHS. Due June 15th.
- Receive approved equipment or grant funded items.
- Prepare Equipment/Inventory Sheet for MOHS. Take pictures of all Equipment. Submit to MOHS.
- Prepare Reimbursement paperwork if equipment received.
- Begin preparation of 4<sup>th</sup> Quarter Report. (June 1-August 31). Due to MOHS September 15th.
- Participate and attend any trainings, meetings, or conference calls with MOHS, as required and necessary.
- Assess and review program's threats, hazards, core capabilities and needs.

### **CLOSEOUT (September 1-October 1)**

- Submit 4<sup>th</sup> Quarter Report. (June 1-August 31). Due to MOHS September 15th.
- Prepare Closeout Documents and submit to MOHS. Due October 15<sup>th</sup>.
- Assess and review program's threats, hazards, core capabilities and needs.



## FY21 Mississippi Office of Homeland Security-Cost Summary Support Sheet

| <b>1. Sub-Recipient Agency: Gulfport Police Department-Real Time Crime Center</b> |                                                             |                              |                                        |                                   |
|-----------------------------------------------------------------------------------|-------------------------------------------------------------|------------------------------|----------------------------------------|-----------------------------------|
| <b>2. Sub-Recipient Grant Number: 20-LE-202</b>                                   |                                                             | <b>3. Grant ID: FY20HSGP</b> | <b>4. Beginning: September 1, 2022</b> | <b>5. Ending: August 31, 2023</b> |
| <b>6. Activity: Homeland Security Grant Program</b>                               |                                                             |                              |                                        |                                   |
| 7. Category & Line Item                                                           | 8. Description of item and/or Basis for Valuation           | 9. Budget                    |                                        |                                   |
|                                                                                   |                                                             | Federal                      | All Other                              | Total                             |
| Personal Services-Salary                                                          |                                                             |                              | \$0.00                                 |                                   |
| Personal Services-Fringe                                                          |                                                             |                              | \$0.00                                 |                                   |
| Contractual Services                                                              |                                                             |                              | \$0.00                                 |                                   |
| Travel                                                                            |                                                             |                              | \$0.00                                 |                                   |
| Equipment                                                                         | (2) License Plate Readers @ \$25,000.00 x 2=<br>\$50,000.00 | \$50,000.00                  | \$0.00                                 | \$50,000.00                       |
| Commodities/Supplies                                                              |                                                             |                              |                                        |                                   |
| Other:                                                                            | Additional Real Time Center Equipment                       | \$140,000.00                 | \$0.00                                 | \$140,000.00                      |

|               |              |        |              |
|---------------|--------------|--------|--------------|
| <b>TOTALS</b> | \$190,000.00 | \$0.00 | \$190,000.00 |
|---------------|--------------|--------|--------------|

# **MISSISSIPPI OFFICE HOMELAND SECURITY GRANT AGREEMENT OF UNDERSTANDING AND COMPLIANCES**

This Grant Agreement (GA) is made and entered into by and between the State of Mississippi by and through the Mississippi Department of Public Safety and the Mississippi Office of Homeland Security, hereto referred to as State, and governmental unit or agency named in this Agreement, hereinafter referred to as Sub-Recipient.

*Section 2002 of the Homeland Security Act of 2002 and the Department of Homeland Security Appropriation Act, 2021*, as amended, provides federal funds to the State for approved homeland security projects for the purpose of enhancing, the ability of state, local, tribal, and territorial governments, as well as non-profits, to prevent, protect against, respond to, and recover from terrorist attacks, and

The State may make said funds available to state, local, tribal, and territorial governments, as well as non-profits entities upon application and approval from the State and Homeland Security, and

The Sub-Recipient must comply with all requirements listed herein, to be eligible for federal funds in approved homeland security projects, and

Now, therefore in consideration of mutual promises and other consideration, the parties agree as follows:

## **Federal Terms and Conditions:**

Terms and conditions pertain not only to Recipients, but grant funded Sub-Recipients, as well. The following list of terms and conditions should be reviewed and followed. The FY2022 Department of Homeland Security Standard Terms and Conditions, can be found at: [https://www.dhs.gov/sites/default/files/2022-01/fy\\_2022\\_dhs\\_terms\\_and\\_conditions\\_version\\_2\\_dated\\_jan\\_24\\_2022\\_508.pdf](https://www.dhs.gov/sites/default/files/2022-01/fy_2022_dhs_terms_and_conditions_version_2_dated_jan_24_2022_508.pdf).

The Fiscal Year (FY) 2022 DHS Standard Terms and Conditions apply to all new federal financial assistance awards funded in FY 2022. These terms and conditions flow down to subrecipients unless an award term or condition specifically indicates otherwise. The United States has the right to seek judicial enforcement of these obligations

### **A. Assurances, Administrative Requirements, Cost Principles, Representations and Certifications**

I. DHS financial assistance recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances – Non-Construction Programs, or OMB Standard Form 424D Assurances – Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances as instructed by the awarding agency.

II. DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at Title 2, Code of Federal Regulations (C.F.R.) Part 200 and adopted by DHS at 2 C.F.R. Part 3002.

III. By accepting this agreement, recipients, and their executives, as defined in 2 C.F.R. § 170.315, certify that their policies are in accordance with OMB's guidance located at 2 C.F.R. Part 200, all applicable federal laws, and relevant Executive guidance.



## **B. General Acknowledgements and Assurances**

All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff.

I. Recipients must cooperate with any DHS compliance reviews or compliance investigations conducted by DHS.

II. Recipients must give DHS access to examine and copy records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities or personnel.

III. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports.

IV. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law, or detailed in program guidance.

V. Recipients (as defined in 2 C.F.R. Part 200 and including recipients acting as pass-through entities) of federal financial assistance from DHS or one of its awarding component agencies must complete the DHS Civil Rights Evaluation Tool within thirty (30) days of receipt of the Notice of Award for the first award under which this term applies. Recipients of multiple awards of DHS financial assistance should only submit one completed tool for their organization, not per award. After the initial submission, recipients are required to complete the tool once every two (2) years if they have an active award, not every time an award is made. Recipients should submit the completed tool, including supporting materials, to [CivilRightsEvaluation@hq.dhs.gov](mailto:CivilRightsEvaluation@hq.dhs.gov). This tool clarifies the civil rights obligations and related reporting requirements contained in the DHS Standard Terms and Conditions. Subrecipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at <https://www.dhs.gov/publication/dhs-civil-rights-evaluation-tool>.

The DHS Office for Civil Rights and Civil Liberties will consider, in its discretion, granting an extension if the recipient identifies steps and a timeline for completing the tool. Recipients should request extensions by emailing the request to [CivilRightsEvaluation@hq.dhs.gov](mailto:CivilRightsEvaluation@hq.dhs.gov) prior to expiration of the 30-day deadline

## **C. Standard Terms & Conditions**

### **I. Acknowledgement of Federal Funding from DHS**

Recipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.

### **II. Activities Conducted Abroad**

Recipients must ensure that project activities performed outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

### **III. Age Discrimination Act of 1975**

Recipients must comply with the requirements of the Age Discrimination Act of 1975, Public Law 94-135 (1975) (codified as amended at Title 42, U.S. Code, § 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.

### **IV. Americans with Disabilities Act of 1990**

Recipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, Pub. L. 101-336 (1990) (codified as amended at 42 U.S.C. §§ 12101– 12213), which prohibits recipients from

discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.

## **V. Best Practices for Collection and Use of Personally Identifiable Information**

Recipients who collect personally identifiable information (PII) are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines PII as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.

## **VI. Civil Rights Act of 1964 – Title VI**

Recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (codified as amended at 42 U.S.C. § 2000d et seq.), which provides that no person in United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.

## **VII. Civil Rights Act of 1968**

Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. 90-284, as amended through Pub. L. 113-4, which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (see 42 U.S.C. § 3601 et seq.), as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units— i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)

## **VIII. Copyright**

Recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under federal financial assistance awards.

## **IX. Debarment and Suspension**

Recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, which are at 2 C.F.R. Part 180 as adopted by DHS at 2 C.F.R. Part 3002. These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

## **X. Drug-Free Workplace Regulation**

Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government-wide implementation (2 C.F.R. Part 182) of Sec. 5152-5158 of the Drug-Free Workplace Act of 1988 (41 U.S.C. §§ 8101-8106).

## **XI. Duplication of Benefits**

Any cost allocable to a particular federal financial assistance award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid



restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions; or for other reasons. However, these prohibitions would not preclude recipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions; or for other reasons.

## **XII. Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX**

Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. 92-318 (1972) (codified as amended at 20 U.S.C. § 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19.

## **XIII. Energy Policy and Conservation Act**

Recipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. 94-163 (1975) (codified as amended at 42 U.S.C. § 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

## **XIV. Ensuring the Future is Made in All of America by All of America's Workers**

Recipients must comply with the “Build America, Buy America” provisions of the Infrastructure Investment and Jobs Act and E.O. 14005 which provide that, as appropriate and to the extent consistent with law, the recipient must use all practicable means within their authority under a federal award to provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products.)

## **XV. False Claims Act and Program Fraud Civil Remedies**

Recipients must comply with the requirements of the False Claims Act, 31 U.S.C. §§3729- 3733, which prohibit the submission of false or fraudulent claims for payment to the Federal Government. (See 31 U.S.C. §§ 3801-3812, which details the administrative remedies for false claims and statements made.)

## **XVI. Federal Debt Status**

All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)

## **XVII. Federal Leadership on Reducing Text Messaging while Driving**

Recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E.O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the Federal Government.

## **XVIII. Fly America Act of 1974**

Recipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C.) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. § 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

## **XIX. Hotel and Motel Fire Safety Act of 1990**

Recipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. § 2225a

## **XX. John S. McCain National Defense Authorization Act of Fiscal Year 2019**

Recipients, subrecipients, and their contractors and subcontractors are subject to the prohibitions described in section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232 (2018) and 2 C.F.R. §§ 200.216, 200.327, 200.471, and Appendix II to 2 C.F.R. Part 200. Beginning August 13, 2020, the statute – as it applies to DHS recipients, subrecipients, and their contractors and subcontractors – prohibits obligating or expending federal award funds on certain telecommunications and video surveillance products and contracting with certain entities for national security reasons.

## **XXI. Limited English Proficiency (Civil Rights Act of 1964, Title VI)**

Recipients must comply with Title VI of the Civil Rights Act of 1964, (42 U.S.C. § 2000d et seq.) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: <https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited> and additional resources on <http://www.lep.gov>.

## **XXII. Lobbying Prohibitions**

Recipients must comply with 31 U.S.C. § 1352, which provides that none of the funds provided under a federal financial assistance award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification.

## **XXIII. National Environmental Policy Act**

Recipients must comply with the requirements of the National Environmental Policy Act of 1969, (NEPA) Pub. L. 91-190 (1970) (codified as amended at 42 U.S.C. § 4321 et seq. and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

## **XXIV. Nondiscrimination in Matters Pertaining to Faith-Based Organizations**

It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.

## **XXV. Non-Supplanting Requirement**

Recipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.

## **XXVI. Notice of Funding Opportunity Requirements**

All the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All recipients must comply with any such requirements set forth in the program NOFO.

## **XXVII. Patents and Intellectual Property Rights**

Recipients are subject to the Bayh-Dole Act, 35 U.S.C. § 200 et seq, unless otherwise provided by law. Recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from federal financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. § 401.14.

## **XXVIII. Procurement of Recovered Materials**

States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. 89-272 (1965), (codified as amended by the Resource Conservation and Recovery Act, 42 U.S.C. § 6962.) The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

## **XXIX. Rehabilitation Act of 1973**

Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. 93-112 (1973), (codified as amended at 29 U.S.C. § 794,) which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

## **XXX. Reporting of Matters Related to Recipient Integrity and Performance**

General Reporting Requirements: If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this federal award, then the recipients must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated here by reference in the award terms and conditions.

## **XXXI. Reporting Subawards and Executive Compensation Reporting of first tier subawards.**

Recipients are required to comply with the requirements set forth in the government-wide award term on Reporting Subawards and Executive Compensation located at 2 C.F.R. Part FY 170, Appendix A, the full text of which is incorporated here by reference in the award terms and conditions.

## **XXXII. SAFECOM**

Recipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.

### **XXXIII. Terrorist Financing**

Recipients must comply with E.O. 13224 and U.S. laws that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible to ensure compliance with the Order and laws.

### **XXXIV. Trafficking Victims Protection Act of 2000 (TVPA)**

Trafficking in Persons.

Recipients must comply with the requirements of the government-wide financial assistance award term which implements Section 106 (g) of the Trafficking Victims Protection Act of 2000 (TVPA), codified as amended at 22 U.S.C. § 7104. The award term is located at 2 C.F.R. § 175.15, the full text of which is incorporated here by reference.

### **XXXV. Universal Identifier and System of Award Management Requirements for System for Award Management and Unique Entity Identifier**

Recipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated here by reference.

### **XXXVI. USA PATRIOT Act of 2001**

Recipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), which amends 18 U.S.C. §§ 175–175c.

### **XXXVII. Use of DHS Seal, Logo, and Flags**

Recipients must obtain permission from their DHS FAO prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

### **XXXVIII. Whistleblower Protection Act**

Recipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C § 2409, 41 U.S.C. § 4712, and 10 U.S.C. § 2324, 41 U.S.C. §§ 4304 and 4310

### **Certifications Regarding Lobbying; Debarment, Suspension, and other Responsibility Matters; Drug-Free Workplace Requirements; Procurement; Organizational and Financial Requirement; following Sub-Recipient Procedures: Disclosures: Disclosure of Information and Conflict of Interest**

Sub-Recipients should refer to the regulations cited below to determine the certification to which they are required to attest. Sub-Recipients should also review the instructions for certification included in the regulations before completing this form. Signature of this agreement provides for compliance with certification requirements under 10 CFR Part 601 "New Restrictions on Lobbying," and 10 CFR Part 1036 "Government wide Debarment and Suspension (Nonprocurement) and Government wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the State determines to award the covered transaction, grant, or other agreement.



## **1. Lobbying**

As required by section 1352, Title 31 of the U.S. Code, and implemented at 44 CFR Part 18, for persons entering into a grant or cooperating agreement over \$ 100,000, as defined at 44 CFR Part 18, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement.

(b) If any other funds than Federal appropriated funds have been paid or will be paid to any other person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or an employee of Congress, or employee of a member of Congress in connection with this Federal Grant or cooperative agreement, the undersigned shall complete and submit Stand Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

## **2. Debarment, Suspension, and Other Responsibility Matters**

1. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.

(b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

3. Applicable CFR's and Federal Executive Orders 12549 and 12689 prohibit non-federal entities from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement contracts for goods or services equal to or in excess of \$25,000 and non-procurement transactions such as grants or cooperative

agreements. By signing this Agreement, the Subgrantee agrees it will verify the status of potential vendors prior to any federal funds being obligated to prevent any debarred or suspended agencies or vendors from receiving federal funds. The Subrecipient can confirm the status of potential vendors by conducting a search on the System for Award Management (SAM) website (<https://www.sam.gov/portal/public/SAM/>). At this time, DPS does not require Subrecipients to submit proof of verification with any reimbursement request; however, the Subrecipient must maintain this information, in the form of a screen print, with other grant documentation. This documentation shall be available for review per Attachment C.

### **3. Drug-Free Workplace**

This certification is required by the Drug-Free Workplace Act of 1988 (Pub.L. 100-690, Title V, Subtitle D) and is implemented through additions to the Debarment and Suspension regulations, published in the Federal Register on January 31, 1989, and May 25, 1990.

The Subrecipient will or will continue to provide a drug-free workplace by:

1. Maintaining a Zero Tolerance Drug Policy.
2. Posting in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the Subrecipient's workplace and specifying the actions that will be taken against employees for violations of such prohibition.
3. Stating in all solicitations or advertisements for employees or subcontractors placed by or on behalf of the Subrecipient that the Subrecipient maintains a drug-free workplace.
4. Establishing an ongoing drug-free awareness program to inform employees about:
  - (a) The dangers of drug abuse in the workplace.
  - (b) The Subrecipient's policy of maintaining a drug-free workplace.
  - (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
  - (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
  - (e) Including the provisions of the foregoing clauses in all third-party contracts, subcontracts, and purchase orders that exceed ten thousand dollars (\$10,000.00), so that the provisions will be binding upon each subcontractor or vendor.

### **4. Procurement:**

The Subrecipient agrees to abide by their respective procurement rules, policies, and/or procedures as outlined in 2 CFR §§ 200.317 to 200.326.

1. Subrecipient must comply with proper competitive bidding procedures as required by the applicable federal and state rules.
2. The subrecipient entity must maintain written standards of conduct covering conflict of interest and governing the actions of its employees and engaged in selection, award, and administration of contracts.
3. The subrecipient must take all necessary affirmative steps to assure that minority business, women's business enterprises, and labor surplus area firms re used when possible. Please see 2 CFR § 200.321 for the affirmative steps that must be taken.

## **5. Organizational and Financial Requirement**

1. All Subrecipients are required to establish and maintain accounting systems and financial records to accurately account for funds awarded to them. Determining allowability of costs claimed will be consistent with the requirements of the grant award and its applicable regulations.
  - a. Subrecipients have the responsibility to employ the organizational and management techniques necessary to assure proper administration and cost allocation, including accounting, budgeting, reporting, auditing, and other review controls.
  - b. All Subrecipients will accept responsibility for expending and accounting for funds in a manner consistent with an approved project, plan and or program as evidenced by their acceptance of an Agreement award by the Department of Public Safety; Policies, procedures, reporting requirements or other special conditions established by the appropriate Federal agency, if applicable, and the Department of Public Safety.
2. Subrecipients must have an adequate system of internal controls which:
  - a. Presents, classifies, and retains all detailed financial records related to the Agreement award. Financial records must be retained by the Subrecipient and be available for review for a period of three (3) years after the expiration of the grant period except those records must be retained until completion or resolution of all issues arising from audit, litigation or claims started before the expiration of the three-year period, whichever is later.
  - b. Provides reasonable assurance that Federal awards are managed in compliance with Federal statutes, regulations, and the terms and 42 CFR § 200.318(c)(1) conditions. These internal controls should be in compliance with the guidance in “Standards for Internal Control in the Federal Government” issued by the Comptroller General of the United States and the “Internal Control Integrated Framework,” issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO).
  - c. Provides information for planning, control, and evaluation of direct and indirect costs.
  - d. Provides cost and property control to ensure optimal use of the grant funds; Controls funds and other resources to ensure that the expenditure of grant funds and use of any property acquired under the grant are in conformance with established guidelines and policies.
3. Notification of Organizational Changes Required:
  - a. The recipient shall provide DPS written notification within 30 days should any of the following events occur:
    - i. having new or substantially changed systems
    - ii. having new compliance personnel
    - iii. loss of license or accreditation to operate program
    - iv. organizational restructuring

## **6. Following Subrecipient Procedures:**

The undersigned certifies that the Subrecipient organization has in place standard policies and procedures that govern the Subrecipient’s payroll, purchasing, contracting and inventory control in accordance with

2 CFR 225, Appendix A, Section C 1.e or 2 CFR 200.302. The undersigned further certifies that the Subrecipient organization will use those policies and procedures for any approved expenditure under this Agreement and for any equipment purchased with Agreement funds. The undersigned also agrees to make the policies and procedures available for examination by any authorized representatives of the State or Federal Government. This does not relieve the Subrecipient from requirements of federal financial management, requirements in:

- (a) 2 CFR 200 § 302 Financial Management

## **7. Disclosure of Information:**

Any confidential or personally identifiable information (PII) acquired by subrecipient during the course of the subgrant shall not be disclosed by subrecipient to any person, firm, corporation, association, or other entity for any reason or purpose whatsoever without the prior written consent of the Department of Public Safety either during the term of the Agreement or in the event of termination of the Agreement for any reason whatsoever. Subrecipient agrees to abide by applicable federal regulations regarding confidential information and research standards, as appropriate, for federally supported projects.

## **8. Conflict of Interest**

Subgrantee/Contractor covenants that, to the best of its knowledge, no person under its employ, including subcontractors, who presently exercises any functions or responsibilities in connection with Board, Department, or projects or programs funded by Board or Department, has any personal financial interest, direct or indirect, in this Subgrant Agreement /Contract.

1. Subgrantee/Contractor further covenants that in the performance of Subgrant Agreement/Contract, no person having such conflicting interest shall knowingly be employed by Subgrantee/Contractor.
2. Any such interest, on the part of Subgrantee /Contractor or its employees, when known, must be disclosed in writing to Department.

## **9. Prohibition on certain telecommunications and video surveillance services or equipment**

- (a) Recipients and subrecipients are prohibited from obligating or expending loan or grant funds to:
  - (1) Procure or obtain.
  - (2) Extend or renew a contract to procure or obtain; or
  - (3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).
- (i) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).
- (ii) Telecommunications or video surveillance services provided by such entities or using such equipment.



(iii) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

(b) In implementing the prohibition under Public Law 115-232, section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained.

(c) See Public Law 115-232, section 889 for additional information. (d) See also §200.471.

### **MOHS Terms and Conditions:**

1. Sub-Recipient must comply with the rules and regulations of 2 CFR 200.
2. Sub-Recipients are required to modify their existing incident management and emergency operations plans in accordance with the National Response Plan's coordinating structures, processes, and protocols.
3. All Sub-Recipients must fully engage citizens by expanding plans and task force memberships to address citizen participation; awareness and outreach to inform and engage the public; include citizens in training and exercise; and develop or expand programs that integrate citizen/volunteer support for the emergency responder disciplines.
4. Internet service fees, radio service fees, cellular phone fees, satellite phone fees, etc. paid for with grant funds are for twelve (12) months during the year of equipment purchase only.
5. Position descriptions for each person to be paid with grant funds and organizational chart identifying grant funded position(s).
6. A physical inventory of property and equipment must be completed, and the results reconciled with the MOHS property control, at least once every two years.
7. The MOHS requires that property and equipment acquired with grant funds be tagged and tracked using an inventory system.
8. The FCC has chosen the Project 25 suite of standards for voice and low-moderate speed data interoperability. To improve interoperability, all radios purchased under this grant should be APCO 25 compliant.
9. The designated representative certifies that he/she has legal authority to receive assistance.
10. All Sub-Recipients shall provide all necessary financial and managerial resources to meet the terms and conditions of receiving Federal and State assistance.
11. All Sub-Recipients shall use awarded funds solely for the purpose for which these funds are provided and as approved by the DPS Authorized Representative.

12. The Sub-Recipient is aware of and shall comply with cost-sharing requirements, if applicable.
13. The Sub-Recipient shall establish and maintain a proper accounting system to record expenditures of awarded funds in accordance with generally accepted accounting standards and OMB Circulars 2 CFR 200 as applicable and/or as directed by the DPS Authorized Representative.
14. The Sub-Recipient shall comply with the Single Audit Act of 1996 and 2 CFR 200.501. Copies of audit reports when issued and provide audit findings to the MOHS, if applicable.
15. The Sub-Recipient shall give State and Federal agencies designated by the DPS Authorized Representative access to and the right to examine all records and documents related to use of award funds.
16. The Sub-Recipient shall return to the State, within thirty (30) days of such request by the DPS Authorized Representative, any advance funds which are not supported by audit or other Federal or State review of documentation by the Applicant.
17. The Sub-Recipient shall comply with all applicable provisions of Federal and State laws and regulations regarding procurement of goods and services.
18. The Sub-Recipient shall comply with regulations implementing the Drug-Free Workplace Act of 1988, 41 U.S.C Code §8103.
19. The Sub-Recipient shall comply with all Federal and State statutes and regulations relating to non-discrimination.
20. The Sub-Recipient shall comply with provisions of the Hatch Act limiting political activities of public employees and 44CFR Part 18, New Restrictions on Lobbying.
21. The Sub-Recipient shall comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
22. The Sub-Recipient shall not enter any contracts or purchase merchandise from any party or vendor which is disbarred or suspended from participating in Federal assistance programs.
23. The period of performance for this Grant Agreement shall begin on the date of acceptance of the Subrecipient Award execution and shall continue through the period of Subrecipient unless terminated by the Department of Public Safety. Future Subrecipient for supporting the requirements of the jurisdiction may be awarded under the terms of this agreement through additional sub grants so long as all signatory officials remain unchanged.
24. The Quarterly Reimbursement Claim and Progress Report: Request for reimbursement is due within 15 days after each reporting quarter:

| Grant Period            | Quarter                 | Date Report is Due |
|-------------------------|-------------------------|--------------------|
| September 1-November 30 | 1 <sup>st</sup> Quarter | December 15        |
| December 1-February 28  | 2 <sup>nd</sup> Quarter | March 15           |
| March 1-May 31          | 3 <sup>rd</sup> Quarter | June 15            |
| June 1-August 31        | 4 <sup>th</sup> Quarter | September 15       |
| Closeout                | Closeout                | October 15         |

25. The local Sub-Recipient shall develop and improve their capability to combat the effects of a terrorism event. This is accomplished through the purchase of specialized equipment as identified in the published Authorized Equipment List or support of planning, exercises or training activities associated with the prevention, response, or recovery from terrorism incidents.
26. The Authorized Signatory Official is responsible for committing to the terms of this GA, budgeting local funds to purchase equipment or support jurisdictional exercise, training, and planning efforts for executing this GA on behalf of the Sub-Recipient's jurisdiction.
27. The Sub-Recipient shall designate a Sub-Recipient public official as the Sub-Recipient Grant Administrator (SGA) for developing and attaching the GA scope of work to Appendices A & B, obtaining project approval from respective officials, reporting, submitting applications to Recipient, equipment distribution, training, and obtaining and submitting supporting documentation and requests for reimbursement on behalf of the Sub-Recipient to *Recipient* for repayment. The SGA shall be responsible for reporting to the Mississippi Office of Homeland Security (MOHS) via the Biannual Strategy Implementation Report (BSIR).

**Funding Considerations:**

28. It is mutually agreed that upon written application by Sub-Recipient and approval by State and FEMA (if applicable), State will obligate Federal funds to Sub-Recipient account for reimbursement of eligible expenditures as set forth in the application.
29. Grant funds expended prior to the date of the award letter are not authorized to be reimbursed.
30. Each quarter the SGA will prepare and submit a Quarterly Request for Reimbursement to the MOHS. This request shall contain all appropriate supporting documentation to substantiate expenses made in accordance with all applicable requirements. The MOHS will review the reimbursement package for completeness and process for payment through the Mississippi accounting system, MAGIC.
31. The Recipient will not be liable under this Agreement for any amount greater than the award allocated by the FEMA and the Office for Domestic Preparedness to the State for the grant performance period.
32. No cost or obligation shall be incurred by the Recipient under this GA unless and until the Recipient advises the Sub-Recipient in writing that the Application and Award has been approved and funds are available.
33. Reimbursement is contingent upon the funds being expended in accordance with all applicable local and state regulations, as well as Federal regulations, policies, guidelines, and submission for reimbursement made in accordance with the SAA's grant policies and procedures manual.
34. Sub-Recipient's requests for advance of funds to support purchases of equipment or other expenditures must be requested in writing to the MOHS explaining the justification for the request. Reasons, i.e., shortage of local funds or items not contained in current annual jurisdictional budget must be accompanied by purchase orders.
35. Sub-Recipient's Quarterly Request for Reimbursement and other required financial reports will be submitted to the Recipient with a copy of all receipt(s) or invoices showing that authorized equipment or other expenditures such as personnel, supplies, etc. has been paid for in full by Sub-Recipient with supporting documentation.

**Maintenance, Replacement costs and Use of Equipment, Sell & Disposal**



36. It is mutually agreed and promised that the Sub-Recipient shall immediately notify the MOHS, if any equipment purchased under this project ceases to be used in the manner set forth by the project agreement. In such event, Sub-Recipient further agrees to transfer or otherwise dispose of such equipment, as directed by the MOHS.
37. It is mutually agreed and promised by the Sub-Recipient that no equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of the MOHS.
38. It is mutually agreed and promised that the Sub-Recipient shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project.
39. Each Sub-Recipient of federal grant funds must have a financial management system that complies with the minimum requirements of 2 CFR Part 200 (Super Circular).
40. All equipment awarded in this grant agreement **must be ordered** within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this being accomplished, the MOHS must be notified as to the reason for the delay and projected purchase date of the equipment.
41. Property records must be maintained that include a description of the property, a serial number or other identification number, the source of the property, who holds the title, the acquisition date, cost of the property, percentage of Federal participation in the cost of the property, the location use and condition of the property and any ultimate disposition data including the data of disposal and sale price of the property.
42. A physical inventory of the property must be taken, and the results reconciled with the property records at least once every two (2) years for the useful life of the property.
43. A control system must be developed to ensure adequate safeguards to prevent loss, damage, or theft of the property. Any loss, damage or theft shall be investigated.
44. Adequate maintenance procedures must be developed to keep the property in good and working condition.
45. If the Sub-Recipient is authorized or required to sell the property, proper sales procedures must be established to ensure the highest possible return. Sale of items must be approved by the MOHS.
46. Costs for equipment items are allowable only as part of a comprehensive program effort.
47. Equipment purchased under the terms of this GA will be stored, maintained, and used in accordance with the purpose and objectives of this Grant Agreement. The equipment may be used for terrorism training and exercise purposes and in response to an actual terrorism event. If the equipment is used in response to a non-terrorist related event, then any maintenance or replacement costs will be the sole responsibility of the Sub-Recipients.
48. Instructions on how to sell and/or dispose of equipment, please visit our website at [www.homelandsecurity.ms.gov](http://www.homelandsecurity.ms.gov). (Click on the tab Grants /Grant Forms).

#### **Non-performance of Grant Activities**

49. Failure by the Sub-Recipient to comply with the terms of this Grant Agreement may result in suspension from the program and loss of any outstanding grant fund allocation balance, as determined by the Recipient.



50. Failure to expend all grant funds awarded (by date stated on Awards Letter) and to comply with Recipient request and guidelines will result in the reallocation of unspent grant funds and the immediate redistribution of all equipment purchased with grant funds.
51. In addition, the failure to maintain adequate response capability (as determined by the MOHS) will also result in the reallocation of grant funds and the immediate redistribution of all equipment purchased with grant funds.

### **Administrative Provisions**

52. The *Recipient* and *Sub-Recipient* agree to carry out the administrative and financial requirements of this Agreement in accordance with the policies and procedures established by FEMA and set forth in other applicable state and federal guides. The Biannual Strategy Implementation Report (BSIR) will update information on obligations, expenditures, and progress made on activities and will include an update of all information submitted in that report.

### **Audit Requirements**

53. Law enforcement, state, local, non-profit agencies funded with Federal funds administered by the MOHS for the purpose of grant activity must comply with the following (2 CFR§200.501):
  - (a) *Audit required.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.
  - (b) *Single audit.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.514 Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of this section.
  - (c) *Program-specific audit election.* When an auditee expends Federal awards under only one Federal program (excluding R&D) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of the auditee, the auditee may elect to have a program-specific audit conducted in accordance with §200.507 Program-specific audits. A program-specific audit may not be elected for R&D unless all the Federal awards expended were received from the same Federal agency, or the same Federal agency and the same pass-through entity, and that Federal agency, or pass-through entity in the case of a sub recipient, approves in advance a program-specific audit.
  - (d) *Exemption when Federal awards expended are less than \$750,000.* A non-Federal entity that expends less than \$750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in §200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO).
  - (e) *Federally Funded Research and Development Centers (FFRDC).* Management of an auditee that owns or operates a FFRDC may elect to treat the FFRDC as a separate entity for purposes of this part.
  - (f) *Sub-Recipients and Contractors.* An auditee may simultaneously be a recipient, a sub recipient, and a contractor. Federal awards expended as a recipient, or a sub recipient are subject to audit under this part. The payments received for goods or services provided as a contractor are not Federal awards. Section §200.330 Sub recipient and contractor determinations sets forth the considerations in determining whether payments constitute a Federal award or a payment for goods or services provided as a contractor.

- (g) *Compliance responsibility for contractors.* In most cases, the auditee's compliance responsibility for contractors is only to ensure that the procurement, receipt, and payment for goods and services comply with Federal statutes, regulations, and the terms and conditions of Federal awards. Federal award compliance requirements normally do not pass through to contractors. However, the auditee is responsible for ensuring compliance for procurement transactions which are structured such that the contractor is responsible for program compliance or the contractor's records must be reviewed to determine program compliance. Also, when these procurement transactions relate to a major program, the scope of the audit must include determining whether these transactions follow Federal statutes, regulations, and the terms and conditions of Federal awards.
- (h) *For-profit sub recipient.* Since this part does not apply to for-profit sub recipients, the pass-through entity is responsible for establishing requirements, as necessary, to ensure compliance by for-profit sub recipients. The agreement with the for-profit sub recipient must describe applicable compliance requirements and the for-profit sub recipient's compliance responsibility. Methods to ensure compliance for Federal awards made to for-profit sub recipients may include pre-award audits, monitoring during the agreement, and post-award audits. See also §200.331 Requirements for pass-through entities.

### **Monitoring**

54. Pursuant to Federal guidelines (2 CFR§200.328-329), the State has developed a plan for evaluating all projects. Each Sub-Recipient may be required, to have at least one (1) on-site monitoring visits during the grant year. All written documents will be reviewed to determine progress, problems, and reimbursements of the project. The State evaluates all sub recipient's risk of noncompliance with Federal statutes, regulations and the terms and conditions of the sub-award for the purposes of determining the appropriate level of sub-recipient monitoring.
55. Management will evaluate audit findings, questioned costs and corrective action plans. The issuance of a written decision will be issued to the Sub-Recipient, which will entail whether or not the audit finding is sustained; the reasons for the decision; the expected action of the Sub-Recipient to repay any disallowed costs, make financial adjustments or take other actions; the reference number(s) the auditor assigned to each audit finding; and a description of any appeal process available to the Sub-Recipient regarding the management decision, as required by 2 CFR 200.521. If the Sub-Recipient has not completed corrective action, a timetable follow-up will be given.
56. The MOHS will contact Sub-Recipient(s) for additional information as needed and determines course of action for federal program audit findings, financial statement audit findings, negative disclosures (such as financial capacity concerns) and schedule of expenditures of federal awards deficiencies. Depending on the issue or combination of issues, procedures may be modified to ensure efficient and effective resolution. Updates the status of each audit review until all follow-up actions are completed and the file is closed.

### **Intelligence Sharing:**

57. Sub-Recipient will provide available intelligence to the Mississippi Office of Homeland Security and the Mississippi Analysis and Information Center (FUSION). Intelligence should be shared between local, state, tribal, territorial, and federal agencies with the focus on homeland security matters.

### **Other Provisions**

58. This agreement is not intended to conflict with current laws or regulations of Mississippi or your jurisdiction. If a term of this agreement is inconsistent with such authority, then that term shall be invalid, but the remaining terms and conditions of this agreement shall remain in full force and effect.

59. Sub-Recipient is required to ensure that grant monies are used to support all Emergency Service-related agencies and departments, specifically law enforcement, fire, and rescue. Senior officials of these agencies must sign this agreement and familiarize themselves with the rules and regulations governing each grant program. They are encouraged to work together in determining and prioritizing their needs and requirements prior to submitting their plan.
60. All final requests for reimbursement, performance reports and closeout documents must be received in the Mississippi Office of Homeland Security within forty-five (45) days of completion of the project.
61. Any Sub-Recipient delinquent in submitting reimbursements, quarterly reports, and/or other required reports, or incomplete reports that lack sufficient detail of progress during the period in question, may be subject to having submitted reimbursement requests delayed, pending additional justification. Once completed reports are received, reimbursement requests will be processed.
62. All Sub-Recipients (and or jurisdictions) must also maintain membership in the Emergency Management Assistance Compact (EMAC) to facilitate the mutual aid of capabilities, to be eligible for Department of Homeland Security (DHS) grant funding and reimbursement of DHS grant funds.

**ASSURANCE OF UNDERSTANDING REQUIREMENT FOR SUB-RECIPIENTS:**

As the Authorized Official for, Gulfport Police Department (Sub-Recipient), I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. I acknowledge by my signature below, that I understand that the Grant Agreement is not effective until both parties (MOHS and Authorized Signatory Official) have signed, dated, and fully executed the Grant Agreement.

Therefore, the Agency, I represent promises and will comply with all Federal, State and Mississippi Office of Homeland Security Certifications and Assurances and their conditions.

**SUB-RECIPIENT:**

**ATTESTS:**

\_\_\_\_\_  
**Authorized Signatory Official's Signature:**  
(Sub-Recipient)

Billy Hewes

\_\_\_\_\_  
**Date:**

Mayor

**Authorized Signatory Official's Printed Name:**

**Organizational Title:**

**UEI Number:**

G8SCFJ32K4N5

**APPROVED: STATE OF MISSISSIPPI/DEPARTMENT OF PUBLIC SAFETY/MISSISSIPPI OFFICE OF HOMELAND SECURITY**

**By:** \_\_\_\_\_

**Executive Director/SAA**

**Mississippi Office of Homeland Security**

**Date:** \_\_\_\_\_





## **Appendix Documents**

## Grant Agreement Certifications

Below please assign **three (3) separate persons** to hold the following responsibilities: Sub-Recipient Grant Administrator, Financial Officer, and the Grant Authorized Signatory Official. The Sub-Recipient Administrator will be responsible for the day-to-day activities, correspondence, and management of the grant program. The Financial Officer is responsible for the payment, purchasing and gathering of all financial information and back up documentation. The Grant Authorized Signatory Official is the overall head of the agency that hold the full responsibility of the program to remain in state and federal compliances.

Staff that may be grant funded cannot be an authorized official on the grant without the written approval of the Executive Director.

Agency Name: Gulfport Police Department Grant Number: 21LE202  
Agency Address: 2220 15th Street Gulfport, ms 39501  
Agency Phone Number: 228-868-5959 Agency Fax Number: 228-868-5905

## Sub-Recipient Grant Administrator Certification

I certify that I understand and agree to comply with the general and fiscal provisions of this grant agreement including all terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with the awarded agency. I am duly authorized by the Sub-Recipient to perform the tasks of the Sub-Recipient Grant Administrator (SGA), as they relate to the requirements of this Grant Agreement; costs incurred prior to Grantee approval may result in the expenditures being absorbed by the Sub-Recipient; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: April Gingerella Title: Grant Manager  
(Designated Sub-Recipient Grant Administrator)

Phone Number: 228-868-6125

Email Address: agingerella@gulfport-ms.gov

Signature of Sub-Recipient Grant Administrator: April R. [Signature]

## Financial Officer Certification

I certify that I understand and agree to comply with the general and fiscal provisions of this grant agreement including all terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with the awarded agency. I am duly authorized by the Sub-Recipient to perform the tasks of the Financial Officer, as they relate to the requirements of this Grant Agreement; costs incurred prior to Grantee approval may result in the expenditures being absorbed by the Sub-Recipient; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: Todd Harman Title: Finance Director  
(Sub-Recipient Financial Officer)

Phone Number: 228-868-5705

Email Address: tharman@gulfport-ms.gov

Signature of Sub-Recipient Financial Officer: \_\_\_\_\_

## Authorized Signatory Official Certification

I certify that I understand and agree to comply with the general and fiscal provisions of this grant agreement including all terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with the awarded agency. I am duly authorized by the Sub-Recipient to perform the tasks of the Grant Authorized Signatory Official, as they relate to the requirements of this Grant Agreement; costs incurred prior to Grantee approval may result in the expenditures being absorbed by the Sub-Recipient; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: Billy Hewes Title: Mayor  
(Grant Authorized Signatory Official)

Phone Number: 228-868-5801

Email Address: bhewes@gulfport-ms.gov

Signature of Authorized Signatory Official: \_\_\_\_\_



## **Designation of Sub-Recipient Grant Administrator (SGA)**

Pursuant to the Mississippi Office of Homeland's requirements that the signatory official is the only person authorized to sign official documentation in relation to the sub-grant, such as financial reimbursement, performance reports, etc. The (agency/department name) Gulfport Police Department has authorized and approved (print designated sub-recipient grant administrator official name) April Gingerella to sign any/all forms related to this Grant Agreement.

Upon approval of this request said person will then be **Responsible/Liable**, as the signatory official, for claims and reporting submitted by them to this agency. The approval of this request will allow this person to complete required documentation in the absence and/or on behalf of the signatory official.

The following person is officially appointed to represent your jurisdiction as the Sub-Recipient Grant Administrator (SGA) and is hereby duly authorized to fulfill the terms of this Grant Agreement during the performance period on behalf of the Sub-Recipient.

### **Sub-Recipient Grant Administrator (SGA)**

Name: April Gingerella Title: Grant Manager  
(Designated Sub-Recipient Grant Administrator)

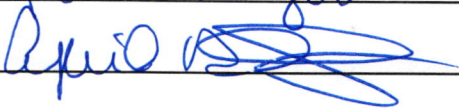
Agency Name: Gulfport Police Department

Mailing Address: 2220 15th Street

City: Gulfport Zip Code: 39501

Telephone Number: 228-868-6123 Fax Number: 228-868-5905

Email Address: Agingarella@gulfport-ms.gov

Signature of Sub-Recipient Grant Administrator: 

### **Grant Authorized Signatory Official**

Appointed by Authorized Signatory Official: (Mayor, Board President, Commissioner, Director, Superintendent)

Authorized Signatory Official Signature: \_\_\_\_\_

Title: Mayor

Date: \_\_\_\_\_

### **Grant Agreement-Scope of Work**

Please provide a detailed description of work and grant activities that the awarded jurisdiction will take part in with the use of grant funds. Please include how the grant funds, equipment, supplies, etc. will be used to prevent and protect against terrorist activities.

The Gulfport Police Department will purchase license plate readers. The Police Department has learned, by interacting with surrounding agencies who have installed license plate readers, that there is an increase in solvability of property crimes which occur within the city limits as well as neighboring jurisdictions. There have been numerous known instances where violent felons fled from bordering cities which were being investigated and followed using license plate readers and once they entered into the City of Gulfport they could no longer be tracked causing them to lose their location. Other coastal cities have been able to rapidly respond, locate vehicles of interest, detain individuals and investigate incidents where victims and witnesses are able to provide license plate information on vehicles. The Gulfport Police Department partners with other agencies to receive information regarding license plate information to further investigations, but does not currently have this capability with the City. The City of Gulfport will use the license plate reader data to respond to crimes, gather intelligence, locate and recover property. The data obtained will be useful in violent crimes, property crimes, monitoring movement of person of interest along with missing persons and other things. Not only with the license plate readers will not only benefit the Gulfport Police Department and the City of Gulfport but also other agencies and jurisdictions.

## Federal Funding Accountability and Transparency Act (FFATA) Compliance Form

To comply with the Federal Funding Accountability and Transparency Act (FFATA), the MOHS must report award information for all sub-recipients of federal awards as directed. Information provided will be made publicly available on USA Spending <http://www.usaspending.gov/> per the Transparency Act requirement.

### Section 1: Award Information:

|                                      |                            |
|--------------------------------------|----------------------------|
| Agency Name                          | Gulfport Police Department |
| City                                 | Gulfport                   |
| Zip Code +4 Digits (Required)        | 39501                      |
| Unique Entity Identification (UEI) # | G85CFJ32K4NS               |
| Amount of Award:                     | \$190,000.00               |

### Section 2: Compensation Information: Answer only is award is \$30,000.00 or more in federal funds)

- More than 80% of the Agency organization's annual gross revenue are federal funds.  
☐ Yes (If yes, proceed to Question 2)  
☒ No (If No, stop, proceed to Section 3)
- Federal Revenue exceeds twenty-five (25) million dollars.  
☐ Yes (If Yes, proceed to Question 3)  
☒ No (If No, stop, proceed to Section 3)
- Compensation information is not publicly available via federal tax filings, Securities and Exchange Commission (SEC) reporting, or any other source. (If other, please indicate: \_\_\_\_\_)  
☐ Yes (If Yes, proceed to Table)  
☒ No (If No, stop, proceed to Section 3)

#### Names and Salary of Organizations Top Five (5) Executives (By Salary)

|    | First and Last Name | Title | Annual Salary |
|----|---------------------|-------|---------------|
| 1. |                     |       |               |
| 2. |                     |       |               |
| 3. |                     |       |               |
| 4. |                     |       |               |
| 5. |                     |       |               |

### Section 3: Certification of Information:

I certify that the above information is true and accurate.

\_\_\_\_\_  
Authorized Signatory Official (Signature)

\_\_\_\_\_  
Date

Billy Hewes  
Authorized Signatory Official (Printed Name)

Mayor  
Title



**MS OFFICE OF HOMELAND SECURITY  
BUDGET MODIFICATION SIGNATURE SHEET**

| 1. Sub-Recipient's Name: Gulfport Police Department-Real Time Crime Center<br><br>Mailing Address<br>2220 15 <sup>th</sup> Street<br>Gulfport, MS 39501<br><br>Telephone Number: (228) 868-6125<br><br>Email: agingerella@gulfport-ms.gov                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2. Effective Date: December 1, 2022<br><br>3. Sub-Recipient Number: 21LE202<br><br>4. Modification Number: (1)<br><br>5. Grant Identifier: (Funding Source and Year):<br>FY21 HSGP EMW-2021-SS-00014<br><br>6. Period of Performance: Start and End Dates:<br>September 1, 2021-August 31, 2024 |                 |                |             |  |            |            |             |                          |        |        |        |        |                          |        |        |        |        |                      |        |        |        |        |        |        |        |        |        |           |             |        |        |             |             |        |        |        |        |       |              |               |        |        |              |              |               |        |             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------------|-------------|--|------------|------------|-------------|--------------------------|--------|--------|--------|--------|--------------------------|--------|--------|--------|--------|----------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-----------|-------------|--------|--------|-------------|-------------|--------|--------|--------|--------|-------|--------------|---------------|--------|--------|--------------|--------------|---------------|--------|-------------|
| 7. The above sub-grant is hereby modified as follows:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                 |                 |                |             |  |            |            |             |                          |        |        |        |        |                          |        |        |        |        |                      |        |        |        |        |        |        |        |        |        |           |             |        |        |             |             |        |        |        |        |       |              |               |        |        |              |              |               |        |             |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Budget Category</th> <th rowspan="2">Current Budget</th> <th colspan="2">Change</th> <th rowspan="2">New Budget</th> </tr> <tr> <th>Federal</th> <th>State/Local</th> </tr> </thead> <tbody> <tr> <td>Personal Services-Salary</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Personal Services-Fringe</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Contractual Services</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Travel</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Equipment</td> <td>\$50,000.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$50,000.00</td> </tr> <tr> <td>Commodities</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Other</td> <td>\$140,000.00</td> <td>-\$140,000.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>TOTAL</b></td> <td>\$190,000.00</td> <td>-\$140,000.00</td> <td>\$0.00</td> <td>\$50,000.00</td> </tr> </tbody> </table> |                                                                                                                                                                                                                                                                                                 | Budget Category | Current Budget | Change      |  | New Budget | Federal    | State/Local | Personal Services-Salary | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Personal Services-Fringe | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Contractual Services | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Travel | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Equipment | \$50,000.00 | \$0.00 | \$0.00 | \$50,000.00 | Commodities | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Other | \$140,000.00 | -\$140,000.00 | \$0.00 | \$0.00 | <b>TOTAL</b> | \$190,000.00 | -\$140,000.00 | \$0.00 | \$50,000.00 |
| Budget Category                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Current Budget                                                                                                                                                                                                                                                                                  |                 |                | Change      |  |            | New Budget |             |                          |        |        |        |        |                          |        |        |        |        |                      |        |        |        |        |        |        |        |        |        |           |             |        |        |             |             |        |        |        |        |       |              |               |        |        |              |              |               |        |             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                 | Federal         | State/Local    |             |  |            |            |             |                          |        |        |        |        |                          |        |        |        |        |                      |        |        |        |        |        |        |        |        |        |           |             |        |        |             |             |        |        |        |        |       |              |               |        |        |              |              |               |        |             |
| Personal Services-Salary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | \$0.00                                                                                                                                                                                                                                                                                          | \$0.00          | \$0.00         | \$0.00      |  |            |            |             |                          |        |        |        |        |                          |        |        |        |        |                      |        |        |        |        |        |        |        |        |        |           |             |        |        |             |             |        |        |        |        |       |              |               |        |        |              |              |               |        |             |
| Personal Services-Fringe                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | \$0.00                                                                                                                                                                                                                                                                                          | \$0.00          | \$0.00         | \$0.00      |  |            |            |             |                          |        |        |        |        |                          |        |        |        |        |                      |        |        |        |        |        |        |        |        |        |           |             |        |        |             |             |        |        |        |        |       |              |               |        |        |              |              |               |        |             |
| Contractual Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | \$0.00                                                                                                                                                                                                                                                                                          | \$0.00          | \$0.00         | \$0.00      |  |            |            |             |                          |        |        |        |        |                          |        |        |        |        |                      |        |        |        |        |        |        |        |        |        |           |             |        |        |             |             |        |        |        |        |       |              |               |        |        |              |              |               |        |             |
| Travel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | \$0.00                                                                                                                                                                                                                                                                                          | \$0.00          | \$0.00         | \$0.00      |  |            |            |             |                          |        |        |        |        |                          |        |        |        |        |                      |        |        |        |        |        |        |        |        |        |           |             |        |        |             |             |        |        |        |        |       |              |               |        |        |              |              |               |        |             |
| Equipment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | \$50,000.00                                                                                                                                                                                                                                                                                     | \$0.00          | \$0.00         | \$50,000.00 |  |            |            |             |                          |        |        |        |        |                          |        |        |        |        |                      |        |        |        |        |        |        |        |        |        |           |             |        |        |             |             |        |        |        |        |       |              |               |        |        |              |              |               |        |             |
| Commodities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | \$0.00                                                                                                                                                                                                                                                                                          | \$0.00          | \$0.00         | \$0.00      |  |            |            |             |                          |        |        |        |        |                          |        |        |        |        |                      |        |        |        |        |        |        |        |        |        |           |             |        |        |             |             |        |        |        |        |       |              |               |        |        |              |              |               |        |             |
| Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$140,000.00                                                                                                                                                                                                                                                                                    | -\$140,000.00   | \$0.00         | \$0.00      |  |            |            |             |                          |        |        |        |        |                          |        |        |        |        |                      |        |        |        |        |        |        |        |        |        |           |             |        |        |             |             |        |        |        |        |       |              |               |        |        |              |              |               |        |             |
| <b>TOTAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | \$190,000.00                                                                                                                                                                                                                                                                                    | -\$140,000.00   | \$0.00         | \$50,000.00 |  |            |            |             |                          |        |        |        |        |                          |        |        |        |        |                      |        |        |        |        |        |        |        |        |        |           |             |        |        |             |             |        |        |        |        |       |              |               |        |        |              |              |               |        |             |
| 8. Except as hereby modified, all terms and conditions of the sub-grant remain unchanged.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                 |                 |                |             |  |            |            |             |                          |        |        |        |        |                          |        |        |        |        |                      |        |        |        |        |        |        |        |        |        |           |             |        |        |             |             |        |        |        |        |       |              |               |        |        |              |              |               |        |             |
| <b>AGENCY APPROVAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>SUB-GRANTEE ACCEPTANCE</b>                                                                                                                                                                                                                                                                   |                 |                |             |  |            |            |             |                          |        |        |        |        |                          |        |        |        |        |                      |        |        |        |        |        |        |        |        |        |           |             |        |        |             |             |        |        |        |        |       |              |               |        |        |              |              |               |        |             |
| 9. Approval from Grantee:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 10. Name & Title of Authorized Signatory Official:<br>(Mayor/Board President)<br><br><div style="font-family: cursive; font-size: 1.2em; color: blue;">Billy Hewes, Mayor</div>                                                                                                                 |                 |                |             |  |            |            |             |                          |        |        |        |        |                          |        |        |        |        |                      |        |        |        |        |        |        |        |        |        |           |             |        |        |             |             |        |        |        |        |       |              |               |        |        |              |              |               |        |             |
| 11. Signature of Grantee and Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 12. Signature of Authorized Signatory Official & Date:                                                                                                                                                                                                                                          |                 |                |             |  |            |            |             |                          |        |        |        |        |                          |        |        |        |        |                      |        |        |        |        |        |        |        |        |        |           |             |        |        |             |             |        |        |        |        |       |              |               |        |        |              |              |               |        |             |
| <hr style="border: 0; border-top: 1px solid black; margin-top: 0;"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <hr style="border: 0; border-top: 1px solid black; margin-top: 0;"/>                                                                                                                                                                                                                            |                 |                |             |  |            |            |             |                          |        |        |        |        |                          |        |        |        |        |                      |        |        |        |        |        |        |        |        |        |           |             |        |        |             |             |        |        |        |        |       |              |               |        |        |              |              |               |        |             |



**MS OFFICE OF HOMELAND SECURITY  
BUDGET MODIFICATION COST SUMMARY SUPPORT SHEET**

|                                                                               |  |                                                                                                  |  |                                                  |                  |
|-------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------|--|--------------------------------------------------|------------------|
| <b>1. Applicant Agency: Gulfport Police Department-Real Time Crime Center</b> |  |                                                                                                  |  | <b>Page ____ of ____</b>                         |                  |
| <b>2. Sub-Recipient Number: 21LE202</b>                                       |  | <b>3. Grant ID: FY21 HSGP</b>                                                                    |  | <b>4. Grant Beginning: 11/1/2022</b>             |                  |
|                                                                               |  |                                                                                                  |  | <b>5. Grant Ending: 8/31/2023</b>                |                  |
| <b>6. Activity: Real Time Crime Center</b>                                    |  |                                                                                                  |  | <b>7. Modification Effective Date: 11/1/2022</b> |                  |
| <b>8. Category</b>                                                            |  | <b>10. Description of item and/or Basis for Valuation</b>                                        |  | <b>11. Budget</b>                                |                  |
| <b>9. Line Item</b>                                                           |  |                                                                                                  |  | <b>Federal</b>                                   | <b>All Other</b> |
|                                                                               |  |                                                                                                  |  | <b>Total</b>                                     |                  |
| Salary & Wages:<br>Original Grant Amount<br>Revised Grant Amount              |  |                                                                                                  |  |                                                  |                  |
| Fringe: (If Applicable)<br>Original Grant Amount<br>Revised Grant Amount      |  |                                                                                                  |  |                                                  |                  |
| Contractual Services:<br>Original Grant Amount<br>Revised Grant Amount        |  |                                                                                                  |  |                                                  |                  |
| Travel:<br>Original Grant Amount<br>Revised Grant Amount                      |  |                                                                                                  |  |                                                  |                  |
| Equipment:<br>Original Grant Amount<br>Revised Grant Amount                   |  | (2) License Plate Readers \$25,000.00 x 2= \$50,000.00                                           |  | \$50,000.00                                      | \$0.00           |
| Commodities/Supplies:<br>Original Grant Amount<br>Revised Grant Amount        |  |                                                                                                  |  |                                                  |                  |
| Other Costs:<br>Original Grant Amount<br>Revised Grant Amount                 |  | Other Real Time Crime Center Equipment Original<br>Amount \$140,000.00<br>Revised Amount: \$0.00 |  | \$0.00                                           | \$0.00           |
|                                                                               |  |                                                                                                  |  |                                                  |                  |
|                                                                               |  | <b>TOTALS</b>                                                                                    |  | \$50,000.00                                      | \$0.00           |
|                                                                               |  |                                                                                                  |  |                                                  | \$50,000.00      |



STATE OF MISSISSIPPI  
TATE REEVES, GOVERNOR  
DEPARTMENT OF PUBLIC SAFETY  
SEAN J. TINDELL, COMMISSIONER

**Memorandum of Understanding  
Between the  
Gulfport Police Department and Mississippi Office of Homeland Security**

This Memorandum of Understanding hereby establishes an understanding between Gulfport Police Department and the Mississippi Office of Homeland Security for the FY21 Mississippi Office of Homeland Security Grant Program.

The local jurisdiction agrees that a portion of the grant funds provided, should be retained by the Mississippi Office of Homeland Security (MOHS) to better support the local jurisdiction and the state. Funds that would have been provided to the local jurisdiction for intelligence gathering, training, contractual services, commodities, and equipment, is better served with the collaboration and programming of Mississippi Analysis and Information Center (Fusion Center). The Fusion Center will be able to provide more in-depth data and intelligence sharing across the state, as well as benefit the local jurisdiction in areas that have gaps and lack of capabilities.

These funds should be retained by the MOHS, to provide the State of Mississippi with the following grant activities:

- Address Emerging Threats
- Analytic Capability
- Technological Integration
- Interagency Collaboration
- Intelligence Sharing with Local, State and Federal agencies.

Local entities of police, sheriff, emergency management, etc. will use the Fusion Center as a critical component of intelligence collection and sharing for the State.

The MOHS will retain a portion of the grant amount of **\$140,000.00** for the use of the above-mentioned activities for grant.

---

Baxter Kruger, Executive Director  
Mississippi Office of Homeland Security

---

Gulfport Police Department  
Authorized Signatory Official



**Homeland Security Grant Program**  
**Request for Change**

|                                          |                                    |
|------------------------------------------|------------------------------------|
| Date:                                    | 12/1/2022                          |
| Grant Number:                            | 21LE202                            |
| Agency:                                  | Gulfport Police Department         |
| Sub-Recipient Grant Administrator Name:  | April Gingerella                   |
| Sub-Recipient Grant Administrator Email: | agingerella@gulfport-ms.gov        |
| Amount of Grant:                         | \$190,000.00-Reduce to \$50,000.00 |

Item Change Requested: Change to "Other" Budget Section in Cost Summary Support Sheet of Grant Agreement

Please describe why the Agency is requesting a change for the grant referenced above:

Gulfport Police Department is requesting a change to the 21LE202 grant for the Real Time Crime Center. The equipment awarded to the Gulfport Police Department should be retained by the Mississippi Office of Homeland Security to be used to support the local jurisdiction and the state. The state will be able to provide more in-depth data and intelligence sharing across the state, as well as benefit the local jurisdiction in areas that have gaps and lack of capabilities.

Attach a copy of supporting documentation for the change. (Quotes, Bids, Purchase Order, Invoice)

Please return form to MOHS Grants at: [mohsgrants@dps.ms.gov](mailto:mohsgrants@dps.ms.gov)



## April Gingerella

---

**From:** McCalla, Hugh <hugh.mccalla@fema.dhs.gov>  
**Sent:** Thursday, September 29, 2022 3:51 PM  
**To:** Beth Loflin  
**Subject:** RE: MOU Plan for Federal Funds

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Beth,

The proposal of the local jurisdiction to MOU funding back to MOHS to complete projects at the Mississippi Fusion Center based on the information provided is allowable. MOHS must ensure re-distributed funds to the Fusion Center **meet** the standards listed in the FY22 HSGP NOFO, 2 CFR 200.201(3) and FY22 Preparedness Grant Manual.

The BSIR will need to reflect the re-distributed funding to match the proposed grant funding activity. Please let me know if you have any other questions or concerns.

Best,

**Hugh McCalla** | Preparedness Officer  
HSPB | Grant Programs Directorate | FEMA | Resilience  
Phone: 202.674.1136 | Email: [hugh.mccalla@fema.dhs.gov](mailto:hugh.mccalla@fema.dhs.gov)

Federal Emergency Management Agency (FEMA)  
[fema.gov](https://www.fema.gov)



**FEMA**

---

**From:** Beth Loflin <beth.loflin@dps.ms.gov>  
**Sent:** Thursday, September 29, 2022 3:28 PM  
**To:** McCalla, Hugh <hugh.mccalla@fema.dhs.gov>  
**Subject:** RE: MOU Plan for Federal Funds

**CAUTION:** This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Please select the Phish Alert Report button on the top right of your screen to report this email if it is unsolicited or suspicious in nature.

Good Afternoon Hugh:

Please review the following MOU process to see if I am thinking correctly and if my tentative plan is allowable.



For FY20, we have \$197,113.00 in unexpended funds and for FY21, we have \$414,213.00. We would like to do the following:

- Issue out (3) Grant Awards with the above-mentioned funding to local jurisdictions. All would be awarded for local programming in the amount of \$611,326.42. The jurisdictions are:
  - Harrison County Sheriff's Department
  - Gulfport Police Department
  - Biloxi Police Department
- The (3) jurisdictions would be awarded with a Grant Award packet and Award Letter in the amount of \$203,775.00 each.
- The local jurisdictions would then use a Memorandum of Understanding (see attached), along with a letter to the MOHS, stating that the local is returning the funds in the amount of \$415,000.00 to be better served by the MOHS. This would be fulfilled through a modification of the grant to reduce the amount down to \$50,000.00 per award.
- The \$415,000.00 would be retained by the MOHS would then issue a grant award would be issued to the Mississippi Office of Homeland Security/MSAIC Center (Fusion Center), with those returned funds.
- This would then allow for the MOHS to retain the \$415,000, as a local project for the use for intelligence projects that would benefit not only the three entities, but also the entire state.

I hope this makes sense. The attached MOU has been reviewed and approved by the legal staff at the Mississippi Department of Public Safety and meets state approvals. Please let me know if you need any further information.

Beth Loflin  
Grants/Finance Director  
Mississippi Office of Homeland Security  
[www.homelandsecurity.ms.gov](http://www.homelandsecurity.ms.gov)  
601-987-1232 (Direct Line)



---

**From:** McCalla, Hugh <hugh.mccalla@fema.dhs.gov>  
**Sent:** Thursday, September 29, 2022 2:03 PM  
**To:** Beth Loflin <beth.loflin@dps.ms.gov>  
**Subject:** RE: MOU Plan for Federal Funds

Good Afternoon Beth,

Please submit a written proposal of the MOU regarding the local jurisdiction and MOHS. We can review and submit a decision based on that information.

Thanks,

**Hugh McCalla** | Preparedness Officer  
HSPB | Grant Programs Directorate | FEMA | Resilience

Phone: 202.674.1136 | Email: [hugh.mccalla@fema.dhs.gov](mailto:hugh.mccalla@fema.dhs.gov)

Federal Emergency Management Agency (FEMA)  
[fema.gov](https://www.fema.gov)



# FEMA

---

**From:** Beth Loflin <[beth.loflin@dps.ms.gov](mailto:beth.loflin@dps.ms.gov)>  
**Sent:** Thursday, September 29, 2022 1:43 PM  
**To:** McCalla, Hugh <[hugh.mccalla@fema.dhs.gov](mailto:hugh.mccalla@fema.dhs.gov)>  
**Subject:** MOU Plan for Federal Funds

**CAUTION:** This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Please select the Phish Alert Report button on the top right of your screen to report this email if it is unsolicited or suspicious in nature.

Good Afternoon Hugh:

Have there been any updates on our plan for the issuance out Memorandum's of Understanding to locals and retain funds for some internal projects at MOHS? I do not mean to bug you, my boss just wants an update, as we are trying to set up some intelligence projects for the state.

Beth Loflin  
Grants/Finance Director  
Mississippi Office of Homeland Security  
[www.homelandsecurity.ms.gov](https://www.homelandsecurity.ms.gov)  
601-987-1232 (Direct Line)



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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 TO ACCEPT OWNERSHIP OF FORFEITED OR SEIZED VEHICLES, AND FOR RELATED PURPOSES**

**WHEREAS**, on August 1, 2022, Judge Lisa Dodson entered an Agreed Judgment Order of Forfeiture in Circuit Court Cause No. A2401-2020-330 and, pursuant thereto, awarded to the City of Gulfport a 2014 Honda Accord (see Exhibit “A” hereto); and

**WHEREAS**, on November 1, 2022, Judge Robin Midcalf entered an Order for Summary judgement in County Court Cause No. D2401-2015-1260 and, pursuant thereto, awarded to the City of Gulfport a 2012 Toyota Tacoma (see Exhibit “B” hereto); and

**WHEREAS**, via a letter dated September 19, 2022, the Drug Enforcement Administration advised the City that it has cleared for transfer to the City of Gulfport a 2013 Honda Accord in DEA Case Number KU-20-0059 (see Exhibit “C” hereto); and

**WHEREAS**, the City of Gulfport desires to accept ownership of the aforementioned vehicles pursuant to the orders or letter referenced herein and to utilize the vehicles for any valid municipal purpose.

**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 is hereby authorized to take whatever steps are necessary to accept ownership of the vehicles referenced herein and in Exhibits “A”, “B” and “C” and to use the same for any valid municipal purpose.

**Section 3.** That this Resolution shall be in effect immediately upon its passage and enactment according to law, and 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 was submitted to and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2022.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**



# Memorandum

**To:** Mayor Billy Hewes  
**From:** Chief Adam Cooper, Gulfport Police Department  
**Date:** December 20, 2022  
**Re:** 2014 Honda Accord

---

**Subject:** Permission to take possession of awarded 2014 Honda Accord

Your permission is requested to accept the following vehicle, red 2014 Honda Accord VIN: IHGCR2F55EA277845. The 2014 Honda Accord and \$5,809.60 Asset Forfeiture was awarded to the Gulfport Police Department by Circuit Court Judge, Lisa P. Dodson.

I appreciate your consideration of this request. If you have any questions, please feel free to call me at 868-5964.

**CONFIDENTIAL**

P.O. BOX 1180  
GULFPORT, MS 39502  
PHONE 228-865-4003  
FAX 228-865-4239

OFFICE OF THE DISTRICT ATTORNEY  
SECOND CIRCUIT COURT DISTRICT  
HARRISON, HANCOCK and STONE COUNTIES  
HARRISON COUNTY COURTHOUSE

152 MAIN STREET, SUITE D  
BAY ST. LOUIS, MS 39520  
PHONE 228-467-6631  
FAX 228-466-5696

P.O. BOX 1444  
BILOXI, MS 39533  
PHONE 228-435-8246  
FAX 228-435-8287



W. CROSBY PARKER  
DISTRICT ATTORNEY

PLEASE REPLY TO:  
GULFPORT

August 2, 2022

Sergeant James Griffin  
Gulfport Police Department  
P.O. Box S  
Gulfport, MS 39501

Dear Sergeant Griffin:

Enclosed you will find an Order granting a Default Judgment awarding the following currency and/or property to your agency:

20-009212- Alfy Ray Adams (\$7,428.00 in U.S. Currency and 2014 Honda Accord)

Also attached is a copy of the §41-29-181 (2)(b), MCA of 1972 providing the requirements for the disbursement of funds allotting 80 percent to the Agency and 20 percent to our office in forfeitures seized by the Gulfport Police Department – *\*this is to include not only cash seized but real property which maybe ultimately auctioned by the Agency. You will notice that filing fees (\$166.00) are now to be paid to the Circuit Clerk's Office, be sure to reference the cause number as is reflected in the order. The 80/20 allotment is to be applied after the filing fees.*

I've also included a copy of a previous check received from the Gulfport Police Department for your use in cutting the check. Please mail a check for \$1,452.40 which represents 20% of the currency awarded to your agency to the Office of the District Attorney, P.O. Box 1180, Gulfport, MS 39502, Attn. Melanie Mansfield, Office Manager.

If you have any questions about the enclosed, please contact me.

Sincerely,

Haley Broom  
Assistant District Attorney

Meisha Peters  
Narcotics Liaison Officer

Enclosures

IN THE CIRCUIT COURT OF HARRISON COUNTY, MISSISSIPPI  
FIRST JUDICIAL DISTRICT

STATE OF MISSISSIPPI, EX RELATIO  
GULFPORT POLICE DEPARTMENT

PETITIONER

VERSUS

CAUSE NO. A2401-2020-330

\$7,428 in U.S. CURRENCY and  
One (1) 2014 Honda Accord  
VIN#1HGCR2F55EA277845  
(ALFY RAY ADAMS and  
TONYA FOUNTAIN-ADAMS)

RESPONDENTS

AGREED ORDER OF FORFEITURE

There appearing the undersigned Assistant District Attorney, for the State of Mississippi, and Michael W. Crosby, Attorney for the Respondents, Alf Ray Adams and Tonya Fountain-Adams, and the Court being advised that the parties have reached an agreement whereby the Respondents forfeit and abandon all rights, title, and interest in Seven Thousand Four Hundred and Twenty-Eight dollars and no cents (\$7,428.00) in U. S. Currency and one (1) 2014 Honda Accord VIN#1HGCR2F55EA277845, seized by the Gulfport Police Department on or about June 19, 2020. Further, the Respondents, Alf Ray Adams and Tonya Fountain-Adams, hereby release the State of Mississippi and the Gulfport Police Department of any and all liability for the seizure of said U.S. Currency and vehicle. It is, therefore,

ORDERED AND ADJUDGED that Seven Thousand Four Hundred and Twenty-Eight dollars and no cents (\$7,428.00) in U. S. Currency and one (1) 2014 Honda Accord VIN#1HGCR2F55EA277845 are hereby forfeited to the Gulfport Police Department pursuant to Mississippi Code § 41-29-101 through

41-29-185 to be used or disposed of according to law, for all of which let  
execution issue.

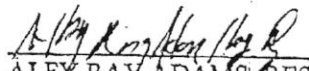
SO ORDERED and ADJUDGED this the 1 day of August, 2022.

  
CIRCUIT COURT JUDGE

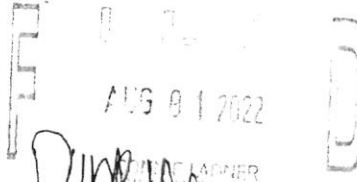
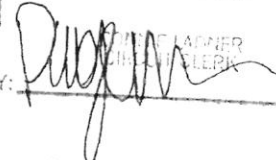
Agreed:

  
IAN L. BAKER, ADA

  
MICHAEL W. CROSBY  
ATTORNEY FOR RESPONDENT

  
ALFY RAY ADAMS, RESPONDENT

  
TONYA FOUNTAIN-ADAMS, RESPONDENT

  
AUG 9 1 2022  
BY:  D.C.



# Memorandum

**To:** Mayor Billy Hewes  
**From:** Chief Adam Cooper, Gulfport Police Department  
**Date:** December 20, 2022  
**Re:** 2012 Toyota Tacoma

---

**Subject:** Permission to take possession of awarded 2012 Toyota Tacoma

Your permission is requested to accept the following vehicle, 2012 Toyota Tacoma VIN: 5TFJU4GNXCNO27350. The 2012 Toyota Tacoma was awarded to the Gulfport Police Department by County Court Judge, Robin Midcalf.

I appreciate your consideration of this request. If you have any questions, please feel free to call me at 868-5964.

**CONFIDENTIAL**



**Adam Cooper**  
Chief of Police

**GULFPORT POLICE DEPARTMENT**  
**OFFICE OF THE CRIMINAL INVESTIGATIONS DIVISION**

MAYOR COUNCIL FORM OF GOVERNMENT  
2220 15<sup>TH</sup> STREET  
P.O. DRAWER "S"  
GULFPORT, MISSISSIPPI 39501  
228.868.5747



**Lt. Jason Gouin**  
OIC of Criminal Investigations

---

## MEMORANDUM

**Date:** December 1, 2022

**To:** Chief Adam Cooper  
Deputy Chief Heather Dailey

**Via:** Commander Phillip Kincaid  
Commander Clayton Fulks  
Commander Tommy Payne

**From:** Detective Lieutenant Jason Gouin

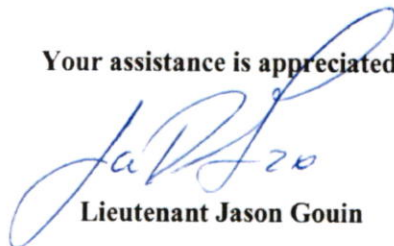
**Subject:** Order/Declaration of Award

I have attached an Default Judgment Order of Forfeiture.

1. Margo Keel – 15-016966 – Lt. Jason Gouin, one (1) 2012 Toyota Tacoma (VIN# 5TFJU4GNXCXO27350), has been awarded to the Gulfport Police Department.

I have attached copies of the notices of seizure from the D.A.'s office concerning the forfeitures. If you have any questions, please contact me at 868-5747.

Your assistance is appreciated,



**Lieutenant Jason Gouin**

CC:4  
Ms. A. Gingerella  
Ms. K. Speer  
Detective File  
Seizure File

IN THE COUNTY COURT OF HARRISON COUNTY MISSISSIPPI  
FIRST JUDICIAL DISTRICT

IN RE:

2012 TOYOTA TACOMA

And other confiscated personal property contained  
in the vehicle (some of which is itemized and some  
of which is yet to be determined) belonging to  
MARGO M. KEEL

CLAIMANT

VERSUS

CAUSE NO. D2401-2015-1160

STATE OF MISSISSIPPI *ex relatio*  
GULFPORT POLICE DEPARTMENT

DEFENDANT

**ORDER FOR SUMMARY JUDGMENT**

THIS DAY THIS MATTER came on for hearing the Defendant's Motion for Summary Judgment pursuant to Rule 56 of the M.R.C.P., and the Court, having been advised in the premises does hereby find the following:

1. On August 10, 2015, the Claimant filed a Petition to Contest Forfeiture with the Court (Document #1). An Agreed Order of Abeyance was entered by the Court on November 2, 2015 (Document #12) and again on April 11, 2017 (Document #18).
2. On May 4, 2020, the Court entered an Order reinstating the case to the active docket (Document #24).
3. On May 4, 2020, the Defendant filed Interrogatories, Request for Production of Documents, and Request for Admissions with the Court and served the Claimant with the same (Document #26 and Document #26-1). On June 17, 2020, the Defendant filed a Motion to Have Requests for Admission Deemed Admitted (Document #31). On October 13, 2020, the Court granted the Defendant's Motion and deemed admitted the Requests for Admissions (Document #35).
4. On January 26, 2021, the Defendant filed a Motion for Summary Judgment (Document #39).
5. The Defendant's Motion for Summary Judgment was heard on June 2, 2022. Present at the hearing were Michael W. Crosby for the Claimant and Matthew D. Burrell for the Defendant. After reviewing the file, its exhibits, and hearing arguments of counsel, the Court finds that there are no genuine issues

Page 1 of 2

of material fact and the Defendant is entitled to judgment as a matter of law. With the facts deemed admitted and the exhibits in the court file, the Defendant has provided sufficient evidence of uncontroverted facts to demonstrate that the 2012 TOYOTA TACOMA and other confiscated personal property contained in the vehicle, which are the subject of this case, are subject to forfeiture under the provisions of Miss. Code Ann. § 41-29-153(a)(5) and/or Miss. Code Ann. § 41-29-153(a)(7), as amended, since this subject property was used or intended for use, in violation of, or to facilitate the violation of the Uniform Controlled Substances Law. It is therefore,

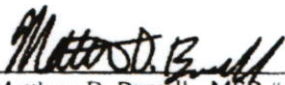
ORDERED AND ADJUDGED that the 2012 TOYOTA TACOMA and other confiscated personal property contained in the vehicle, which are the subject of this Petition are hereby forfeited and awarded to the Defendant, STATE OF MISSISSIPPI *ex relatio* GULFPORT POLICE DEPARTMENT. The Court further orders that the Defendant, STATE OF MISSISSIPPI *ex relatio* GULFPORT POLICE DEPARTMENT, may use and dispose of the property in accordance with Mississippi law.

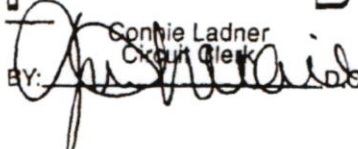
SO ORDERED, this the 2<sup>th</sup> day of June, 2022.

ENTERED, this the 1st day of November, 2022.

  
COUNTY COURT JUDGE

Order Prepared and Submitted by:

  
Matthew D. Burrell - MSB #102934  
ASSISTANT DISTRICT ATTORNEY  
Post Office Box 1180  
Gulfport, Mississippi 39502  
Telephone: (228) 865-4003  
Facsimile: (228) 865-4239  
Email: mburrell@co.harrison.ms.us

FILED  
NOV 01 2022  
By:   
Sonnie Ladner  
Circuit Clerk



# Memorandum

**To:** Mayor Billy Hewes  
**From:** Chief Adam Cooper, Gulfport Police Department  
**Date:** December 20, 2022  
**Re:** 2013 Honda Accord

---

**Subject:** Permission to take possession of awarded 2013 Honda Accord

Your permission is requested to accept the following vehicle, 2013 Honda Accord VIN: 1HGCT2B88DA009470. The 2012 Honda Accord was awarded to the Gulfport Police Department.

I appreciate your consideration of this request. If you have any questions, please feel free to call me at 868-5964.

**CONFIDENTIAL**



**U.S. Department of Justice**

**Criminal Division**

*Money Laundering and Asset Recovery Section*

*Washington, D.C. 20530*

*9/19/2022*

Kevin Kirk  
Acting Deputy Assistant Director  
Financial Management Unit  
Asset Forfeiture Division  
U.S. Marshals Service  
Via email: [AFD.Property@usdoj.gov](mailto:AFD.Property@usdoj.gov)

Re: Transfer of One 2013 Honda Accord to Gulfport Police Department  
Asset Identification Number: 20-DEA-668362  
DEA Case Number: KU-20-0059

Dear Mr. Kirk:

The Money Laundering and Asset Recovery Section has approved the equitable sharing in the referenced matter. Expenses and the federal share have not been waived. Once the Gulfport Police Department has paid the federal share, any liens, and expenses, please transfer the 2013 Honda Accord to Gulfport Police Department in accordance with the decision in CATS.

If you need any further assistance in this matter, you may contact Contract Attorney Ayesha Cheema at (202) 355-5740 and by email at [ayesha.cheema@usdoj.gov](mailto:ayesha.cheema@usdoj.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "RMC", is located below the "Sincerely," text.

R. Matthew Colon, Deputy Chief  
Program Management and Training Unit  
Money Laundering and Asset  
Recovery Section

cc: Darren LaMarca  
Assistant United States Attorney  
Southern District of Mississippi

Joe Kaleta, Deputy Chief  
Asset Forfeiture Section  
Office of Operations Management  
Drug Enforcement Administration

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the \_\_\_\_ day of \_\_\_\_\_, 2021, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDED BID FOR “TERM CONTRACT GROUP C- SUNDRY ROAD MATERIALS”, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND LAND SHAPER, INC., AND FOR RELATED PURPOSES**

**WHEREAS**, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group C – Sundry Road Materials) for a stipulated price for a specified term; and

**WHEREAS**, pursuant to authority of this City Council, advertisements for bids were published and one (1) bid was received on the commodity noted above, with the low bidder being Land Shaper, Inc., as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit “A”; and

**WHEREAS**, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit “B”.

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

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

**Section 2.** That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “A” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**(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 \_\_\_\_\_, 2023.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**





**PURCHASING  
DEPARTMENT**

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5705  
Fax: 228-868-0223

William H. Hardy Building  
1410 24<sup>th</sup> Ave. 2<sup>nd</sup> Floor  
Gulfport, MS 39501

**MEMORANDUM**

**To:** City Councilmembers  
Mayor Billy Hewes

**FROM:** Jessica Versiga, Purchasing Agent

**DATE:** December 21, 2022

**RE:** Term Contract Group C -Sundry Road Materials  
Contract Period 01/01/2023 through 12/31/2023  
Renewable Period 01/01/2024 through 12/31/2024

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The Purchasing Department only received one bid for the above referenced group and recommend acceptance of the bid to Land Shaper, Inc. I have attached a tabulation sheet for your review and approval.

Thank you for your consideration.

**Group C - Sundry Road Materials**

**Contract Period 01-01-23 through 12-31-23**

**Renewal Option 01-01-24 through 12-31-24**

| <b>Commodity Codes</b> | <b>All quantities are in cubic yards<br/>Minimum delivery = 15 cubic yards</b> |                                        | <b>Land Shaper</b> |       |
|------------------------|--------------------------------------------------------------------------------|----------------------------------------|--------------------|-------|
| 79070-C-01             | 1                                                                              | Top soil                               | \$                 | 20.00 |
| 79070-C-02             | 2                                                                              | Fill Dirt                              | \$                 | 12.00 |
| 75077-C-03             | 3                                                                              | Fill sand (dry)                        | \$                 | 18.00 |
| 75077-C-04             | 4                                                                              | Washed sand                            | \$                 | 18.75 |
| 75077-C-05             | 5                                                                              | Mason sand                             | \$                 | 28.50 |
| 75077-C-06             | 6                                                                              | Clay and sand mix, 70% clay / 30% sand | \$                 | 25.00 |
| 75077-C-07             | 7                                                                              | Red sand - Class 9                     | \$                 | 12.00 |
| 79070-C-08             | 8                                                                              | Alabama Red ball field clay            | \$                 | 14.00 |
| 75077-C-14             | 9                                                                              | Washed gravel, Class 67                | \$                 | 38.00 |
| 75077-C-10             | 10                                                                             | Pea gravel                             | \$                 | 28.00 |
| 75077-C-11             | 11                                                                             | Clay gravel, Class 3 or 4              | \$                 | 16.00 |
| 75077-C-12             | 12                                                                             | Clay gravel, Class 5 or 6              | \$                 | 16.00 |
| 75077-C-13             | 13                                                                             | Washed road gravel, Class 57           | \$                 | 38.00 |
| 75077-C-09             | 14                                                                             | Crushed gravel, class 67               | \$                 | 40.00 |
| 75077-C-15             | 15                                                                             | Coarse washed concrete sand            | \$                 | 18.75 |

**Landshaper**  
**P.O. Box 995**  
**Gulfport, Ms 39503**  
**228-863-8996**  
[landshapersinc@cablone.net](mailto:landshapersinc@cablone.net)  
**Ronald T. Parker**

**AGREEMENT BETWEEN THE CITY OF  
GULFPORT AND COMMODITY (Group C – Sundry Road Materials) SUPPLIER  
ON THE BASIS OF A STIPULATED PRICE**

**THIS AGREEMENT** is dated as of the \_\_\_\_\_ day of \_\_\_\_\_ in the year 2021, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and LAND SHAPER, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

**Article I. Commodities.**

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council. SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

**Article II. Contract Times.**

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 3, 2023, thru December 31, 2023 (“Contract Term”). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

**Article III. Contract Price.**

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

#### **Article IV. Payment Procedures.**

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

#### **Article V. Contract Documents.**

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

#### **Article VI. Warranties.**

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

#### **Article VI. Miscellaneous.**

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.



CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

#### **Article VII. Hold Harmless.**

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 3, 2023.

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

LAND SHAPER, INC.

BY: \_\_\_\_\_

BY: \_\_\_\_\_

ADDRESS:

ADDRESS:

P.O. Box 1780  
Gulfport, MS 39502

\_\_\_\_\_  
\_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

### Group C

#### Proposal for Furnishing Sundry Road Materials

Honorable Mayor and City Council  
City of Gulfport  
PO Box 1780  
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this proposal for furnishing, as ordered by the City, Sundry Road Materials, in accordance with the specifications listed below, for a period of twelve (12) months, and reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

Minimum order that we will deliver is 15 cubic yards.

|                                          |          |         |
|------------------------------------------|----------|---------|
| 1. Top soil                              | \$ 20.00 | Cu. Yd. |
| 2. Fill dirt                             | \$ 12.00 | Cu. Yd. |
| 3. Fill sand – dry                       | \$ 18.00 | Cu. Yd. |
| 4. Washed sand                           | \$ 18.75 | Cu. Yd. |
| 5. Mason Sand                            | \$ 28.50 | Cu. Yd. |
| 6. Clay & sand mix – 70% clay / 30% sand | \$ 25.00 | Cu. Yd. |
| 7. Red sand – Class 9                    | \$ 12.00 | Cu. Yd. |
| 8. Alabama red ball field clay           | \$ 14.00 | Cu. Yd. |
| 9. Washed gravel – Class 67              | \$ 38.00 | Cu. Yd. |
| 10. Pea gravel                           | \$ 28.00 | Cu. Yd. |
| 11. Clay gravel – Class 3 or 4           | \$ 16.00 | Cu. Yd. |
| 12. Clay gravel – Class 5 or 6           | \$ 16.00 | Cu. Yd. |
| 13. Washed road gravel – Class 57        | \$ 38.00 | Cu. Yd. |
| 14. Crushed gravel – Class 67            | \$ 40.00 | Cu. Yd. |
| 15 Coarse washed concrete sand           | \$ 18.75 | Cu. Yd. |

General:

Bidders must show proof that he has sufficient vehicles to deliver goods in a reasonable time period (one day). If the bidder is not able to provide delivery in a reasonable time on a regular basis the City reserves the right to cancel the contract.

Prices quoted shall be F.O.B. Department of Public Works, 4050 Hewes Ave., Gulfport, MS 39507.

Specifications:

Materials quoted herein above shall meet the most current applicable portions of the latest MDOT Standard Specifications Road and Bridge Construction.

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

**VENDOR INFORMATION**

|                                   |                                  |
|-----------------------------------|----------------------------------|
| Company/Firm Name                 | Land Shaper, Inc.                |
| Authorized Representative-(print) | Ronald T. Parker                 |
| Authorized Representative-(sign)  | Ronald T. Parker                 |
| Address                           | PO Box 995<br>Gulfport, MS 39502 |
| Phone Number                      | (228) 863-8996                   |
| Facsimile Number                  | (228) 868-8878                   |
| Email                             | landshaperinc1@gmail.com         |

Notice to bidders:

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked in the lower left hand corner "**Group C - Sundry Road Materials**", to be opened on **Monday, December 12, 2022 at 1:00 P.M.** Bids not submitted on this form may be disqualified.

Hold harmless: Contractor agrees that it will, and hereby does, indemnify, defend and hold harmless City of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. The City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which City has knowledge, and contractor in turn will promptly notify City of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

**Any request for price increase during the term of contract will be rejected.** Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant. The City reserves the right to request from the vendor an extension of this contract for a second term of twelve (12) months.

Address bid to:

Purchasing Department  
City of Gulfport  
1410 24<sup>th</sup> Avenue, Hardy Bldg.  
Gulfport, MS 39501





**PURCHASING  
DEPARTMENT**

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5705  
Fax: 228-868-0223

William H. Hardy Building  
1410 24<sup>th</sup> Ave. 2<sup>nd</sup> Floor  
Gulfport, MS 39501

**MEMORANDUM**

**To:** City Councilmembers  
Mayor Billy Hewes

**FROM:** Jessica Versiga, Purchasing Agent

**DATE:** December 21, 2022

**RE:** Term Contract Group C1 – Limestone, Washout Materials  
Contract Period 01/01/2023 through 12/31/2023  
Renewable Period 01/01/2024 through 12/31/2024

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The Purchasing Department has reviewed the bids received on the above referenced group and recommend acceptance of the lowest and best bids as indicated by the highlighted and designated areas in each column. The primary winner is highlighted in a darker grey and the alternate will be highlighted in a lighter shade of grey. I have attached a tabulation sheet for your review and approval.

Thank you for your consideration.

Group C1 - Limestone, Washout Materials

Contract Period 01-01-2023 through 12-31-2023

Renewal Option 01-01-2024 through 12-31-2024

| Description                                                                                                                              |                                        | Warren Paving                                                                                                                                         | Land Shappers                                                                                                                               |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| 1                                                                                                                                        | Limestone ASTM #610                    | \$66.50                                                                                                                                               | \$53.00                                                                                                                                     |
| 2                                                                                                                                        | Limestone ASTM #57                     | \$68.60                                                                                                                                               | \$54.00                                                                                                                                     |
| 3                                                                                                                                        | Limestone 2 to 2 1/2" Clear (No fines) | \$68.60                                                                                                                                               | \$56.00                                                                                                                                     |
| <b>Items 1 - 3</b><br><b>Dept. of Public Works, 4050 Hewes Ave, Gulfport, MS</b><br><b>Minimum delivery requirement - 15 cubic yards</b> |                                        |                                                                                                                                                       |                                                                                                                                             |
| 4                                                                                                                                        | Gabion Rock                            |                                                                                                                                                       |                                                                                                                                             |
|                                                                                                                                          | Bidder to load and deliver             | \$61.50                                                                                                                                               | no bid                                                                                                                                      |
|                                                                                                                                          | Bidder to load and city haul           | \$53.50                                                                                                                                               | no bid                                                                                                                                      |
| 5                                                                                                                                        | Rip-Rap 100                            |                                                                                                                                                       |                                                                                                                                             |
|                                                                                                                                          | Bidder to load and deliver             | \$61.50                                                                                                                                               | no bid                                                                                                                                      |
|                                                                                                                                          | Bidder to load and city haul           | \$53.50                                                                                                                                               | \$68.00                                                                                                                                     |
| 6                                                                                                                                        | Rip-Rap 200                            |                                                                                                                                                       |                                                                                                                                             |
|                                                                                                                                          | Bidder to load and deliver             | \$61.50                                                                                                                                               | no bid                                                                                                                                      |
|                                                                                                                                          | Bidder to load and city haul           | \$53.50                                                                                                                                               | \$68.00                                                                                                                                     |
| 7                                                                                                                                        | Rip-Rap 300                            |                                                                                                                                                       |                                                                                                                                             |
|                                                                                                                                          | Bidder to load and deliver             | \$61.50                                                                                                                                               | no bid                                                                                                                                      |
|                                                                                                                                          | Bidder to load and city haul           | \$53.50                                                                                                                                               | \$68.00                                                                                                                                     |
| <b>Items 4-7 Minimum delivery requirement - 10 Tons</b>                                                                                  |                                        |                                                                                                                                                       |                                                                                                                                             |
|                                                                                                                                          |                                        | Joel Moody<br>11211 Reichold Road<br>Gulfport, MS 39503<br>228-896-8003<br><a href="mailto:joelmoody@warrenpaving.com">joelmoody@warrenpaving.com</a> | Ronald Parker<br>PO Box 995<br>Gulfport, MS 39502<br>228-863-8996<br><a href="mailto:landshaperinc1@gmail.com">landshaperinc1@gmail.com</a> |

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 \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR “TERM CONTRACT GROUP C1-LIMESTONE/WASHOUT MATERIALS”, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND LAND SHAPER, INC., AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY**

**WHEREAS**, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group C1– Limestone/Washout Materials) for a stipulated price for a specified term; and

**WHEREAS**, pursuant to authority of this City Council, advertisements for bids were published and one (1) bid was received on the commodity noted above, with the low bidder being Land Shaper, Inc., of Gulfport, Mississippi, as to those items shaded in gray under the Land Shaper name, as referenced in the Memorandum of Purchasing Agent, Jessica Versiga, and tabulation sheet which is attached hereto as Exhibit “A”; and

**WHEREAS**, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit “B”.

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

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

**Section 2.** That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “A” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**(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 \_\_\_\_\_, 2023.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**



**AGREEMENT BETWEEN THE CITY OF  
GULFPORT AND COMMODITY (Group C1 – Limestone, Washout Materials)  
SUPPLIER  
ON THE BASIS OF A STIPULATED PRICE**

**THIS AGREEMENT** is dated as of the \_\_\_\_\_ day of \_\_\_\_\_ in the year 2023, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and LAND SHAPER, LLC, (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

**Article I. Commodities.**

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the City Council). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

**Article II. Contract Times.**

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 3, 2023, thru December 31, 2023 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

**Article III. Contract Price.**

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

#### **Article IV. Payment Procedures.**

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

#### **Article V. Contract Documents.**

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

#### **Article VI. Warranties.**

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

#### **Article VI. Miscellaneous.**

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

#### **Article VII. Hold Harmless.**

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 3, 2023.

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

LAND SHAPER, LLC

BY: \_\_\_\_\_

BY: \_\_\_\_\_

ADDRESS:

ADDRESS:

P.O. Box 1780  
Gulfport, MS 39502

\_\_\_\_\_  
\_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

## GROUP C1

### LIMESTONE & WASHOUT MATERIALS

Honorable Mayor and City Council  
City of Gulfport  
P.O. Box 1780  
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Limestone & Washout Materials, in accordance with the specifications listed below, for a period of twelve months, reserving the right to request an extension of contract for a second term of twelve months, which is as follows:

|                                           |          |                |
|-------------------------------------------|----------|----------------|
| 1. Limestone ASTM #610                    | \$ 53.00 | Per cubic yard |
| 2. Limestone ASTM #57                     | \$ 54.00 | Per cubic yard |
| 3. Limestone 2" – 2 ½" Clear – (no fines) | \$ 56.00 | Per cubic yard |

|                | Bidder to Load & Deliver |         | Bidder to Load & City Haul |         |
|----------------|--------------------------|---------|----------------------------|---------|
| 4. Gabion Rock | \$                       | Per ton | \$ N/A                     | Per ton |
| 5. Rip-Rap 100 | \$                       | Per ton | \$ 68.00                   | Per ton |
| 6. Rip-Rap 200 | \$                       | Per ton | \$ 68.00                   | Per ton |
| 7. Rip-Rap 300 | \$                       | Per ton | \$ 68.00                   | Per ton |

**Minimum delivery requirement on Items 4 through 7 = 10 Tons**

#### C. Specifications:

Materials quoted herein above shall meet the applicable portions of the Mississippi Department of Transportation Specifications Road and Bridge Construction, Current Edition, Section 700.

The gravel or crushed limestone shall be hard, durable particles that are thoroughly clean, free from adherent coatings of injurious character, and reasonably free of soft or disintegrated pieces, vegetable, or other deleterious matter.

Prices quoted shall be FOB City of Gulfport.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.



### VENDOR INFORMATION

Please provide the following information:

|                                   |                                  |
|-----------------------------------|----------------------------------|
| Company/Firm Name                 | Land Shaper, Inc.                |
| Authorized Representative (print) | Ronald T. Parker                 |
| Authorized Representative (sign)  | Ronald T. Parker                 |
| Address                           | PO Box 995<br>Gulfport, MS 39502 |
| Phone Number                      | (228) 863-8996                   |
| Facsimile Number                  | (228) 868-8878                   |
| Email                             | landshaperinc1@gmail.com         |

Your attention is called to the fact that the state of Mississippi has a reciprocal preference law in regards to resident contractors. The state's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:

All bids shall be submitted on this form and shall be submitted in sealed envelopes marked corner **"Group C1 – Limestone & Washout Materials"**, to be opened **December 12, 2022 at 1:00 PM**. Bids not submitted on this form may be disqualified. There will be one primary award and one alternate. If the winning bidder cannot supply the materials at time of request, the alternate will be awarded the purchase order.

Hold harmless: contractor agrees that it will, and hereby does, indemnify, defend and hold harmless city of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which city has knowledge, and contractor in turn will promptly notify city of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

The city reserves the right to request from the vendor an extension of this contract for a second term of twelve (12) months.

Address bid to:

Purchasing Department  
City of Gulfport  
1410 24<sup>th</sup> Avenue, Hardy Bldg.  
Gulfport, MS 39501

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 \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR “TERM CONTRACT GROUP C1-LIMESTONE/WASHOUT MATERIALS”, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND WARREN PAVING, INC., AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY**

**WHEREAS**, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group C1– Limestone/Washout Materials) for a stipulated price for a specified term; and

**WHEREAS**, pursuant to authority of this City Council, advertisements for bids were published and one (1) bid was received on the commodity noted above, with the low bidder being Warren Paving, Inc., of Gulfport, Mississippi, as to those items shaded in gray under the Warren Paving name, as referenced in the Memorandum of Purchasing Agent, Jessica Versiga, and tabulation sheet which is attached hereto as Exhibit “A”; and

**WHEREAS**, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit “B”.

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

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

**Section 2.** That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “A” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**(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 \_\_\_\_\_, 2023.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**



**AGREEMENT BETWEEN THE CITY OF  
GULFPORT AND COMMODITY (Group C1 – Limestone, Washout Materials)  
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

**THIS AGREEMENT** is dated as of the \_\_\_\_\_ day of \_\_\_\_\_ in the year 2023, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and WARREN PAVING, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

**Article I. Commodities.**

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the City Council). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

**Article II. Contract Times.**

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 3, 2023, thru December 31, 2023 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

**Article III. Contract Price.**

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

#### **Article IV. Payment Procedures.**

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

#### **Article V. Contract Documents.**

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

#### **Article VI. Warranties.**

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

#### **Article VI. Miscellaneous.**

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

#### **Article VII. Hold Harmless.**

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 3, 2023.

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

WARREN PAVING, INC.

BY: \_\_\_\_\_

BY: \_\_\_\_\_

ADDRESS:

ADDRESS:

P.O. Box 1780  
Gulfport, MS 39502

\_\_\_\_\_  
\_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

## GROUP C1

### LIMESTONE & WASHOUT MATERIALS

Honorable Mayor and City Council  
City of Gulfport  
P.O. Box 1780  
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Limestone & Washout Materials, in accordance with the specifications listed below, for a period of twelve months, reserving the right to request an extension of contract for a second term of twelve months, which is as follows:

|                                           |          |                |
|-------------------------------------------|----------|----------------|
| 1. Limestone ASTM #610                    | \$ 66.50 | Per cubic yard |
| 2. Limestone ASTM #57                     | \$ 68.60 | Per cubic yard |
| 3. Limestone 2" – 2 ½" Clear – (no fines) | \$ 68.60 | Per cubic yard |

|                | Bidder to Load & Deliver |         | Bidder to Load & City Haul |         |
|----------------|--------------------------|---------|----------------------------|---------|
| 4. Gabion Rock | \$ 61.50                 | Per ton | \$ 53.50                   | Per ton |
| 5. Rip-Rap 100 | \$ 61.50                 | Per ton | \$ 53.50                   | Per ton |
| 6. Rip-Rap 200 | \$ 61.50                 | Per ton | \$ 53.50                   | Per ton |
| 7. Rip-Rap 300 | \$ 61.50                 | Per ton | \$ 53.50                   | Per ton |

**Minimum delivery requirement on Items 4 through 7 = 10 Tons**

#### C. Specifications:

Materials quoted herein above shall meet the applicable portions of the Mississippi Department of Transportation Specifications Road and Bridge Construction, Current Edition, Section 700.

The gravel or crushed limestone shall be hard, durable particles that are thoroughly clean, free from adherent coatings of injurious character, and reasonably free of soft or disintegrated pieces, vegetable, or other deleterious matter.

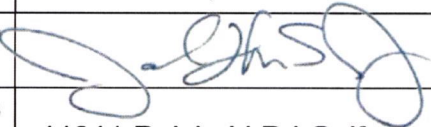
Prices quoted shall be FOB City of Gulfport.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.



### VENDOR INFORMATION

Please provide the following information:

|                                          |                                                                                    |
|------------------------------------------|------------------------------------------------------------------------------------|
| <b>Company/Firm Name</b>                 | Warren Paving, Inc.                                                                |
| <b>Authorized Representative (print)</b> | Joel Moody                                                                         |
| <b>Authorized Representative (sign)</b>  |  |
| <b>Address</b>                           | 11211 Reichold Rd Gulfport, MS 39503                                               |
| <b>Phone Number</b>                      | 228-896-8003                                                                       |
| <b>Facsimile Number</b>                  | 228-896-8155                                                                       |
| <b>Email</b>                             | joelmoody@warrenpaving.com                                                         |

Your attention is called to the fact that the state of Mississippi has a reciprocal preference law in regards to resident contractors. The state's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:

All bids shall be submitted on this form and shall be submitted in sealed envelopes marked corner **"Group C1 – Limestone & Washout Materials"**, to be opened **December 12, 2022 at 1:00 PM**. Bids not submitted on this form may be disqualified. There will be one primary award and one alternate. If the winning bidder cannot supply the materials at time of request, the alternate will be awarded the purchase order.

Hold harmless: contractor agrees that it will, and hereby does, indemnify, defend and hold harmless city of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which city has knowledge, and contractor in turn will promptly notify city of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

The city reserves the right to request from the vendor an extension of this contract for a second term of twelve (12) months.

Address bid to:

Purchasing Department  
City of Gulfport  
1410 24<sup>th</sup> Avenue, Hardy Bldg.  
Gulfport, MS 39501



**PURCHASING  
DEPARTMENT**

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5705  
Fax: 228-868-0223

William H. Hardy Building  
1410 24<sup>th</sup> Ave. 2<sup>nd</sup> Floor  
Gulfport, MS 39501

**MEMORANDUM**

**To:** City Councilmembers  
Mayor Billy Hewes

**FROM:** Jessica Versiga, Purchasing Agent

**DATE:** December 21, 2022

**RE:** Term Contract Group C2A – Culvert and Ram Neck Piping  
Contract Period 01/01/2023 through 12/31/2023  
Renewable Period 01/01/2024 through 12/31/2024

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The Purchasing Department has reviewed the bids received on the above referenced group and recommend acceptance of the lowest and best bids as indicated by the highlighted and designated areas in each column. The primary winner is highlighted in a darker grey and the alternate will be highlighted in a lighter shade of grey. I have attached a tabulation sheet for your review and approval.

Thank you for your consideration.

|                                                                                 |                 |                     |                   |                   |                     |                     |            |
|---------------------------------------------------------------------------------|-----------------|---------------------|-------------------|-------------------|---------------------|---------------------|------------|
| Group C2A - Culvert and Ram Neck Piping                                         |                 |                     |                   |                   |                     |                     |            |
| Contract Period 01-01-2023 through 12-31-2023                                   |                 |                     |                   |                   |                     |                     |            |
| Renewable Option 01-01-2024 through 12-31-2024                                  |                 |                     |                   |                   |                     |                     |            |
|                                                                                 | Design Precast  | Southern Waterworks | Corbuns Supply    | G+O Supply Co.    | Consolidated Supply | Ferguson Waterworks |            |
|                                                                                 |                 | 12/12/22 @ 9:28 am  | 12/12/22 @9:20 am | 12/12/22 @8:54 am | 11/22/22 @ 9:24 am  | 12/12/22 @ 11:36 am |            |
| Section 1 - Ram Neck,Gasket Only                                                |                 |                     |                   |                   |                     |                     |            |
| Cut Length                                                                      |                 |                     |                   |                   |                     |                     |            |
| 1. 1 x 2'5"                                                                     |                 | No Bid              | No Bid            | No Bid            | No Bid              | No Bid              | No Bid     |
| 2. 1 1/2" x 3'5"                                                                |                 | No Bid              | No Bid            | No Bid            | No Bid              | No Bid              | No Bid     |
| 3. 1 3/4" x 3'5"                                                                |                 | No Bid              | No Bid            | No Bid            | No Bid              | No Bid              | No Bid     |
| Section 2 - HDPE Pipe Water Tight (Bell End) Connection, Smooth Interior        |                 |                     |                   |                   |                     |                     |            |
| 1. 15"                                                                          | per lineal foot | No Bid              | \$13.60           | \$13.50           | \$13.90             | \$13.90             | \$13.60    |
| 2. 18"                                                                          | per lineal foot | No Bid              | \$18.04           | \$18.04           | \$18.44             | \$18.44             | \$18.04    |
| 3. 24"                                                                          | per lineal foot | No Bid              | \$30.86           | \$30.86           | \$31.55             | \$31.55             | \$30.86    |
| 4. 30"                                                                          | per lineal foot | No Bid              | \$43.30           | \$43.30           | \$44.27             | \$44.27             | \$43.30    |
| 5. 36"                                                                          | per lineal foot | No Bid              | \$54.28           | \$54.28           | \$55.49             | \$55.49             | \$54.28    |
| 6. 42"                                                                          | per lineal foot | No Bid              | \$69.92           | \$69.62           | \$71.48             | \$71.48             | \$69.92    |
| 7. 48"                                                                          | per lineal foot | No Bid              | \$88.13           | \$88.13           | \$90.09             | \$90.09             | \$88.13    |
| 8. 60"                                                                          | per lineal foot | No Bid              | \$151.76          | \$151.76          | \$155.14            | \$155.14            | \$151.76   |
| Section 3 - Nyloplast or Equal, PVC Drain Basins with Lockable Cast Iron Grates |                 |                     |                   |                   |                     |                     |            |
| 1. 15"                                                                          | per lineal foot | No Bid              | \$1,196.74        | \$1,196.74        | \$1,223.37          | \$1,223.37          | \$1,196.74 |
| 2. 18"                                                                          | per lineal foot | No Bid              | \$1,404.35        | \$1,404.35        | \$1,435.59          | \$1,435.59          | \$1,404.35 |
| 3. 24"                                                                          | per lineal foot | No Bid              | \$1,760.87        | \$1,760.87        | \$1,800.05          | \$1,800.05          | \$1,760.87 |
| 4. 30"                                                                          | per lineal foot | No Bid              | \$2,835.87        | \$2,835.87        | \$2,898.97          | \$2,898.97          | \$2,835.87 |
| Section 4 - HDPE Pipe Perforated Sock Pipe – 20’ Sections - Price per section   |                 |                     |                   |                   |                     |                     |            |
| 1. 4" Flexible                                                                  |                 | No Bid              | \$94.00           | \$78.00           | \$96.00             | \$96.00             | \$78.00    |
| 2. 4" Rigid                                                                     |                 | No Bid              | \$42.80           | \$214.00          | \$219.00            | \$43.80             | \$42.80    |
| 3. 6" Rigid                                                                     |                 | No Bid              | \$77.20           | \$386.00          | \$394.00            | \$78.80             | \$77.20    |
| 4. 8" Rigid                                                                     |                 | No Bid              | \$146.00          | \$730.00          | \$747.00            | \$149.40            | \$146.00   |
| 5. 10" Rigid                                                                    |                 | No Bid              | \$217.60          | \$1,086.00        | \$1,112.00          | \$222.40            | \$217.60   |
| 6. 12" Rigid                                                                    |                 | No Bid              | \$209.60          | \$1,048.00        | \$1,071.00          | \$214.20            | \$209.60   |
| 7. 15" Rigid                                                                    |                 | No Bid              | \$288.20          | \$1,441.00        | \$1,473.00          | \$294.60            | \$288.20   |



|                                                 |            |                |                     |                   |                   |                     |                     |
|-------------------------------------------------|------------|----------------|---------------------|-------------------|-------------------|---------------------|---------------------|
| Group C2A - Culvert and Ram Neck Piping         |            |                |                     |                   |                   |                     |                     |
| Contract Period 01-01-2023 through 12-31-2023   |            |                |                     |                   |                   |                     |                     |
| Renewable Option 01-01-2024 through 12-31-2024  |            |                |                     |                   |                   |                     |                     |
|                                                 |            | Design Precast | Southern Waterworks | Corbuns Supply    | G+O Supply Co.    | Consolidated Supply | Ferguson Waterworks |
|                                                 |            |                | 12/12/22 @ 9:28 am  | 12/12/22 @9:20 am | 12/12/22 @8:54 am | 11/22/22 @ 9:24 am  | 12/12/22 @ 11:36 am |
| 8. 18" Rigid                                    |            | No Bid         | \$385.40            | \$1,927.00        | \$1,970.00        | \$394.00            | \$394.00            |
| 9. 24" Rigid                                    |            | No Bid         | \$635.80            | \$3,179.00        | \$3,250.00        | \$650.00            | \$635.00            |
| Section 5 - HDPE Pipe, 20' Sections             |            |                |                     |                   |                   |                     |                     |
| Diameter                                        |            |                |                     |                   |                   |                     |                     |
| 1. 15"                                          | Flared End | No Bid         | \$262.75            | \$262.75          | \$262.75          | \$262.75            | \$262.75            |
| 2. 18"                                          | Flared End | No Bid         | \$352.96            | \$352.96          | \$352.96          | \$352.96            | \$352.96            |
| 3. 24"                                          | Flared End | No Bid         | \$452.98            | \$452.98          | \$452.98          | \$452.98            | \$452.98            |
| Section 6 - HDPE Perforated Sock Pipe, Flexible |            |                |                     |                   |                   |                     |                     |
| 1. 4" Perforated Under-Drain sock pipe          |            | No Bid         | \$94.00             | \$94.00           | \$96.00           | \$96.00             | \$94.00             |
| 2. 6" Perforated Under-Drain sock pipe          |            | No Bid         | \$207.00            | \$207.00          | \$211.00          | \$211.00            | \$207.00            |
|                                                 |            |                |                     |                   |                   |                     |                     |
| Diameter                                        |            |                |                     |                   |                   |                     |                     |
| 1. 15"                                          | per foot   | \$22.40        | No Bid              | No Bid            | No Bid            | No Bid              | No Bid              |
| 2. 18"                                          | per foot   | \$30.72        | No Bid              | No Bid            | No Bid            | No Bid              | No Bid              |
| 3. 24"                                          | per foot   | \$47.04        | No Bid              | No Bid            | No Bid            | No Bid              | No Bid              |
| 4. 30"                                          | per foot   | \$67.84        | No Bid              | No Bid            | No Bid            | No Bid              | No Bid              |
| 5. 36"                                          | per foot   | \$88.00        | No Bid              | No Bid            | No Bid            | No Bid              | No Bid              |
| 6. 42"                                          | per foot   | \$109.76       | No Bid              | No Bid            | No Bid            | No Bid              | No Bid              |
| 7. 48"                                          | per foot   | \$138.88       | No Bid              | No Bid            | No Bid            | No Bid              | No Bid              |
| 8. 54"                                          | per foot   | \$170.88       | No Bid              | No Bid            | No Bid            | No Bid              | No Bid              |
| 9. 60"                                          | per foot   | \$207.36       | No Bid              | No Bid            | No Bid            | No Bid              | No Bid              |

|                                                                      |                    |                     |                   |                    |                     |                     |        |
|----------------------------------------------------------------------|--------------------|---------------------|-------------------|--------------------|---------------------|---------------------|--------|
| Group C2A - Culvert and Ram Neck Piping                              |                    |                     |                   |                    |                     |                     |        |
| Contract Period 01-01-2023 through 12-31-2023                        |                    |                     |                   |                    |                     |                     |        |
| Renewable Option 01-01-2024 through 12-31-2024                       |                    |                     |                   |                    |                     |                     |        |
|                                                                      | Design Precast     | Southern Waterworks | Corbuns Supply    | G+O Supply Co.     | Consolidated Supply | Ferguson Waterworks |        |
|                                                                      | 12/12/22 @ 9:28 am | 12/12/22 @9:20 am   | 12/12/22 @8:54 am | 11/22/22 @ 9:24 am | 12/12/22 @ 11:36 am |                     |        |
| Section 8 - Concrete Arch, ASTM C-506, Class III, w/Preformed Mastic |                    |                     |                   |                    |                     |                     |        |
| Diameter                                                             |                    |                     |                   |                    |                     |                     |        |
| 1. 18 x 11                                                           |                    | \$32.90             | No Bid            | No Bid             | No Bid              | No Bid              | No Bid |
| 2. 22 x 13                                                           |                    | \$40.95             | No Bid            | No Bid             | No Bid              | No Bid              | No Bid |
| 3. 29 x 18                                                           |                    | \$57.05             | No Bid            | No Bid             | No Bid              | No Bid              | No Bid |
| 4. 36 x 23                                                           |                    | \$68.60             | No Bid            | No Bid             | No Bid              | No Bid              | No Bid |
| 5. 44 x 27                                                           |                    | \$94.15             | No Bid            | No Bid             | No Bid              | No Bid              | No Bid |
| 6. 51 x 31                                                           |                    | \$121.80            | No Bid            | No Bid             | No Bid              | No Bid              | No Bid |
| 7. 58 x 36                                                           |                    | \$155.05            | No Bid            | No Bid             | No Bid              | No Bid              | No Bid |
| 8. 65 x 40                                                           |                    | \$189.00            | No Bid            | No Bid             | No Bid              | No Bid              | No Bid |
| Section 8 - Concrete Flared End Sections                             |                    |                     |                   |                    |                     |                     |        |
| 1. 18"                                                               | round each         | \$675.00            | No Bid            | No Bid             | No Bid              | No Bid              | No Bid |
|                                                                      | arch each          | no bid              | No Bid            | No Bid             | No Bid              | No Bid              | No Bid |
| 2. 24"                                                               | round each         | \$975.00            | No Bid            | No Bid             | No Bid              | No Bid              | No Bid |
|                                                                      | arch each          | \$1,025.00          | No Bid            | No Bid             | No Bid              | No Bid              | No Bid |
| 3. 30"                                                               | round each         | \$1,350.00          | No Bid            | No Bid             | No Bid              | No Bid              | No Bid |
|                                                                      | arch each          | \$1,400.00          | No Bid            | No Bid             | No Bid              | No Bid              | No Bid |
| 4. 36"                                                               | round each         | \$1,875.00          | No Bid            | No Bid             | No Bid              | No Bid              | No Bid |
|                                                                      | arch each          | \$1,925.00          | No Bid            | No Bid             | No Bid              | No Bid              | No Bid |
| 5. 42"                                                               | round each         | No Bid              | No Bid            | No Bid             | No Bid              | No Bid              | No Bid |
|                                                                      | arch each          | \$2,390.00          | No Bid            | No Bid             | No Bid              | No Bid              | No Bid |
| 6. 48"                                                               | round each         | \$2,850.00          | No Bid            | No Bid             | No Bid              | No Bid              | No Bid |
|                                                                      | arch each          | \$2,900.00          | No Bid            | No Bid             | No Bid              | No Bid              | No Bid |
| 7. 54"                                                               | round each         | No Bid              | No Bid            | No Bid             | No Bid              | No Bid              | No Bid |
|                                                                      | arch each          | No Bid              | No Bid            | No Bid             | No Bid              | No Bid              | No Bid |
| 8. 60"                                                               | round each         | No Bid              | No Bid            | No Bid             | No Bid              | No Bid              | No Bid |
|                                                                      | arch each          | No Bid              | No Bid            | No Bid             | No Bid              | No Bid              | No Bid |

|                                                |                                                                                                                                                 |                                                                                                                                                        |                                                                                                                                    |                                                                                                                                   |                                                                                                                                               |                                                                                                                                                        |
|------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| Group C2A - Culvert and Ram Neck Piping        |                                                                                                                                                 |                                                                                                                                                        |                                                                                                                                    |                                                                                                                                   |                                                                                                                                               |                                                                                                                                                        |
| Contract Period 01-01-2023 through 12-31-2023  |                                                                                                                                                 |                                                                                                                                                        |                                                                                                                                    |                                                                                                                                   |                                                                                                                                               |                                                                                                                                                        |
| Renewable Option 01-01-2024 through 12-31-2024 |                                                                                                                                                 |                                                                                                                                                        |                                                                                                                                    |                                                                                                                                   |                                                                                                                                               |                                                                                                                                                        |
|                                                | Design Precast                                                                                                                                  | Southern Waterworks                                                                                                                                    | Corbuns Supply                                                                                                                     | G+O Supply Co.                                                                                                                    | Consolidated Supply                                                                                                                           | Ferguson Waterworks                                                                                                                                    |
|                                                |                                                                                                                                                 | 12/12/22 @ 9:28 am                                                                                                                                     | 12/12/22 @9:20 am                                                                                                                  | 12/12/22 @8:54 am                                                                                                                 | 11/22/22 @ 9:24 am                                                                                                                            | 12/12/22 @ 11:36 am                                                                                                                                    |
|                                                | Chis A. Fore<br>PO Box 2401<br>Gulfport, MS 39505<br>228-831-5833<br><a href="mailto:rgregory@design[recast.com">rgregory@design[recast.com</a> | Zack Guelker<br>429 Cole Road<br>Hattiesburg, MS 39402<br>601-268-7463<br><a href="mailto:zack@southernwaterworks.com">zack@southernwaterworks.com</a> | Mark Tate<br>2378 John Hill Blvd<br>Gulfport, MS 39501<br>225-202-7808<br><a href="mailto:mtate@coburns.com">mtate@coburns.com</a> | Ray Harmon<br>18188 Hwy 49<br>Saucier, MS<br>228-236-4093<br><a href="mailto:rharmon@gosupplyinc.com">rharmon@gosupplyinc.com</a> | Bill Turner<br>10250 Larkin Smith<br>Gulfport, MS<br>228-396-8818<br><a href="mailto:william.turner@cpsipe.com">william.turner@cpsipe.com</a> | Katje Toups<br>14231 Seaway Rd Unit B5<br>Gulfport, MS 39503<br>228-863-2757<br><a href="mailto:katje.toups@ferguson.com">katje.toups@ferguson.com</a> |

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 \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR “TERM CONTRACT GROUP C2A – CULVERT AND RAM NECK PIPING, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND SOUTHERN WATERWORKS SUPPLY, INC., AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES**

**WHEREAS**, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group C2A – Culvert and Ram Neck Piping) for a stipulated price for a specified term; and

**WHEREAS**, pursuant to authority of this City Council, advertisements for bids were published and six (6) bids were received on the commodity noted above, with SOUTHERN WATERWORKS SUPPLY, INC., of Saucier, Mississippi, being the low or alternate low bidder for those items noted on the bid tabulation sheet under the SOUTHERN WATERWORKS SUPPLY, INC., name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit “A”; and

**WHEREAS**, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit “B”.

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

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

**Section 2.** That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “B” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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



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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**(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 \_\_\_\_\_, 2023.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**

**AGREEMENT BETWEEN THE CITY OF  
GULFPORT AND COMMODITY (Group C2A – Culvert and Ram Neck Piping)  
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

**THIS AGREEMENT** is dated as of the \_\_\_\_\_ day of \_\_\_\_\_ in the year 2023, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and SOUTHERN WATERWORKS SUPPLY, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

**Article I. Commodities.**

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best or alternate lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council ( i.e., for those items noted on the bid tabulation sheet under the SOUTHERN PIPE & SUPPLY COMPANY, INC. name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

**Article II. Contract Times.**

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 3, 2023 thru December 31, 2023 (“Contract Term”). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

**Article III. Contract Price.**

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

#### **Article IV. Payment Procedures.**

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

#### **Article V. Contract Documents.**

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

#### **Article VI. Warranties.**

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

#### **Article VI. Miscellaneous.**

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

#### **Article VII. Hold Harmless.**

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 3, 2023.

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

SOUTHERN WATERWORKS SUPPLY, INC.

BY: \_\_\_\_\_

BY: \_\_\_\_\_

ADDRESS:

ADDRESS:

P.O. Box 1780  
Gulfport, MS 39502

\_\_\_\_\_  
\_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_



GROUP C2A

CULVERT and RAM NECK PIPING

Honorable Mayor and City Council  
City of Gulfport  
P.O. Box 1780  
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Culvert and Ram Neck Piping, in accordance with the specifications listed below, for a period of twelve (12) months reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

SPECIFICATIONS:

The materials and items listed must meet as a minimum the following specifications/guidelines:

- Must Meet Federal Spec. SS-S-00210, "Sealing Compound, Preformed Plastic For Pipe Joints, Type 1, Rope Form.
- Must Meet Test Method on Composition as Follows ASTM D4, AASHOT III, ASTM D6
- Must Meet Test Method on Property ASTM D71, ASTM D113, ASTM 36, ASTM D217

Section 1 - Ram Neck, Gasket Only

| Cut Length        | Unit Price       |
|-------------------|------------------|
| 1. 1" X 2' 5"     | \$ <u>no bid</u> |
| 2. 1 1/2" X 3' 5" | \$ <u>no bid</u> |
| 3. 1 3/4" X 3' 5" | \$ <u>no bid</u> |

Section 2 - HDPE Pipe Water Tight (Bell End) Connection, Smooth Interior

| Diameter | Price per<br>Lineal Ft. |
|----------|-------------------------|
| 1. 15"   | \$ <u>13.60</u>         |
| 2. 18"   | \$ <u>18.04</u>         |
| 3. 24"   | \$ <u>30.86</u>         |
| 4. 30"   | \$ <u>43.30</u>         |
| 5. 36"   | \$ <u>54.28</u>         |
| 6. 42"   | \$ <u>69.92</u>         |
| 7. 48"   | \$ <u>88.13</u>         |
| 8. 60"   | \$ <u>151.76</u>        |

**Section 3 – Nyloplast or Equal, PVC Drain Basins w/Lockable Cast Iron Grates**

|        |                   |
|--------|-------------------|
| 1. 15" | \$ <u>1196.74</u> |
| 2. 18" | \$ <u>1404.35</u> |
| 3. 24" | \$ <u>1760.87</u> |
| 4. 30" | \$ <u>2835.87</u> |

**Section 4 - HDPE Pipe, Rigid, Perforated Sock Pipe, 20' Sections**

| Diameter       | Price per Section              |
|----------------|--------------------------------|
| 1. 4" Flexible | \$ <u>94.00</u> (100 ft. Roll) |
| 2. 4" Rigid    | \$ <u>42.80</u>                |
| 3. 6" Rigid    | \$ <u>77.20</u>                |
| 4. 8" Rigid    | \$ <u>146.00</u>               |
| 5. 10" Rigid   | \$ <u>217.60</u>               |
| 6. 12" Rigid   | \$ <u>209.60</u>               |
| 7. 15" Rigid   | \$ <u>288.20</u>               |
| 8. 18" Rigid   | \$ <u>385.40</u>               |
| 9. 24" Rigid   | \$ <u>635.80</u>               |

**Section 5 - HDPE Pipe, 20' Sections**

| Diameter          | Price per Section |
|-------------------|-------------------|
| 1. 15" Flared End | \$ <u>262.75</u>  |
| 2. 18" Flared End | \$ <u>352.96</u>  |
| 3. 24" Flared End | \$ <u>452.98</u>  |

**Section 6 - HDPE Perforated Sock Pipe, Flexible – 100 ft. Roll:**

|                                        |                                   |
|----------------------------------------|-----------------------------------|
| 1. 4" Perforated Under-Drain Sock Pipe | \$ <u>94.00</u> per 100 ft. Roll  |
| 2. 6" Perforated Under-Drain Sock Pipe | \$ <u>207.00</u> per 100 ft. Roll |

**Section 7 - Round Concrete Pipe, ASTM C-76, Class III, w/Rubber Gasket**

| Diameter | per Foot         |
|----------|------------------|
| 1. 15"   | \$ <u>no bid</u> |
| 2. 18"   | \$ <u>no bid</u> |
| 3. 24"   | \$ <u>no bid</u> |
| 4. 30"   | \$ <u>no bid</u> |
| 5. 36"   | \$ <u>no bid</u> |
| 6. 42"   | \$ <u>no bid</u> |
| 7. 48"   | \$ <u>no bid</u> |
| 8. 54"   | \$ <u>no bid</u> |
| 9. 60"   | \$ <u>no bid</u> |

**Section 8 - Concrete Arch, ASTM C-506, Class III, w/Preformed Mastic**

| Diameter   | per Linear Foot  | Diameter | Concrete Flared End Sections<br>Round Each | Arch Each        |
|------------|------------------|----------|--------------------------------------------|------------------|
| 1. 18 X 11 | \$ <u>no bid</u> | 2. 18"   | \$ <u>no bid</u>                           | \$ <u>no bid</u> |
| 2. 22 X 13 | \$ <u>no bid</u> | 3. 24"   | \$ <u>no bid</u>                           | \$ <u>no bid</u> |
| 3. 29 X 18 | \$ <u>no bid</u> | 4. 30"   | \$ <u>no bid</u>                           | \$ <u>no bid</u> |
| 4. 36 X 23 | \$ <u>no bid</u> | 5. 36"   | \$ <u>no bid</u>                           | \$ <u>no bid</u> |
| 5. 44 X 27 | \$ <u>no bid</u> | 6. 42"   | \$ <u>no bid</u>                           | \$ <u>no bid</u> |
| 6. 51 X 31 | \$ <u>no bid</u> | 7. 48"   | \$ <u>no bid</u>                           | \$ <u>no bid</u> |
| 7. 58 X 36 | \$ <u>no bid</u> | 8. 54"   | \$ <u>no bid</u>                           | \$ <u>no bid</u> |
| 8. 65 X 40 | \$ <u>no bid</u> | 9. 60"   | \$ <u>no bid</u>                           | \$ <u>no bid</u> |

**Specifications for Sock Pipe:**

1. ASTM, P405, Standard Specification for Corrugated Polyethylene Pipe and Fittings.
2. ASTM, F667, Standard Specification for Large Diameter Corrugated Polyethylene Pipe and Fittings.
3. AASHTO, M252, Standard Specification for Polyethylene Corrugated Drainage Pipe.
4. AASHTO, M294, Standard Specification for Corrugated Polyethylene Pipe, 12" To 36" Diameter.
5. Pipe Length to be 20' Standard.

**Specifications for Polyethylene Culvert Pipe:**

1. ASTM, P405, Standard Specification for Corrugated Polyethylene Pipe and Fittings.
2. ASTM, F667, Standard Specification for Large Diameter Corrugated Polyethylene Pipe and Fittings.
3. AASHTO, M252, Standard Specification for Polyethylene Corrugated Drainage Pipe
4. AASHTO, M294, Standard Specification for Corrugated Polyethylene Pipe, 12" To 36" Diameter Polyethylene Pipe, 12" To 36" Diameter.
5. Pipe Length to be 20' Standard
6. Joints Shall Be Bell And Spigot Type With Rubber Gasket. No Couplings Will Be Allowed.

Prices quoted shall be F.O.B. City of Gulfport, Department of Public Works.

**VENDOR INFORMATION**

Please provide the following information:

|                                   |                                                                                      |
|-----------------------------------|--------------------------------------------------------------------------------------|
| Company/Firm Name                 | Southern Waterworks Supply                                                           |
| Authorized Representative-(print) | Zack Guelker                                                                         |
| Authorized Representative-(sign)  |  |
| Address                           | 429 Cole Rd.<br>Hattiesburg, MS 39402                                                |
| Phone Number                      | 601-268-7463                                                                         |
| Facsimile Number                  | 601-599-7463                                                                         |
| Email                             | zack@southernwaterworks.com                                                          |

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.



Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:

All bids shall be submitted on this form and shall be submitted in sealed envelopes marked "**C2A, Culvert and Ram Neck Piping**", to be opened on **December 12, 2022 at 1:00 P.M.** Bids not submitted on this form may be disqualified.

Hold harmless: Contractor agrees that it will, and hereby does, indemnify, defend and hold harmless City of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which City has knowledge, and contractor in turn will promptly notify City of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) month. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

The City reserves the right to request from the vendor an extension of this contract for a second term of twelve (12) months.

Address bid to:

Purchasing Department  
City of Gulfport  
1410 24<sup>th</sup> Avenue, Hardy Bldg.  
Gulfport, MS 39501

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 \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDED BID FOR “TERM CONTRACT GROUP C2A – CULVERT AND RAM NECK PIPING, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND G&O SUPPLY COMPANY, INC., AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES**

**WHEREAS**, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group C2A – Culvert and Ram Neck Piping) for a stipulated price for a specified term; and

**WHEREAS**, pursuant to authority of this City Council, advertisements for bids were published and six (6) bids were received on the commodity noted above, with G&O SUPPLY COMPANY, INC., of Saucier, Mississippi, being the low or alternate low bidder for those items noted on the bid tabulation sheet under the G&O SUPPLY COMPANY, INC., name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit “A”; and

**WHEREAS**, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit “B”.

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

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

**Section 2.** That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “B” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**(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 \_\_\_\_\_, 2023.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**

**AGREEMENT BETWEEN THE CITY OF  
GULFPORT AND COMMODITY (Group C2A – Culvert and Ram Neck Piping)  
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

**THIS AGREEMENT** is dated as of the \_\_\_\_\_ day of \_\_\_\_\_ in the year 2023, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and G&O SUPPLY COMPANY, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

**Article I. Commodities.**

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council ( i.e., for those items noted on the bid tabulation sheet under the SOUTHERN PIPE & SUPPLY COMPANY, INC. name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

**Article II. Contract Times.**

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 3, 2023 thru December 31, 2023 (“Contract Term”). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

**Article III. Contract Price.**

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for



twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

#### **Article IV. Payment Procedures.**

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

#### **Article V. Contract Documents.**

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

#### **Article VI. Warranties.**

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

#### **Article VI. Miscellaneous.**

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

#### **Article VII. Hold Harmless.**

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 3, 2023.

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

G&O SUPPLY COMPANY, INC.

BY: \_\_\_\_\_

BY: \_\_\_\_\_

ADDRESS:

ADDRESS:

P.O. Box 1780  
Gulfport, MS 39502

\_\_\_\_\_  
\_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

# **G & O SUPPLY CO., INC.**

**1344 D.L. COLLUMS DRIVE**

**Tupelo, MS 38801**

**662-840-3003 \* 888-267-0442 \* FAX 662-840-0304**

**1344 D.L. Collums Dr.  
TUPELO, MS 388  
662-840-3003**

**333 STONEWALL RD  
BYHALIA, MS 38611  
662-838-5122**

**2052 FOREST AVE.  
JACKSON, MS 39206  
601-366-7444**

**18188 HIGHWAY 49  
SAUCIER, MS 39574  
228-832-9655**

**102 AIR INDUSTRIAL PARK RD  
GRENADA, MS 38901  
662-840-3003**

December 12, 2022

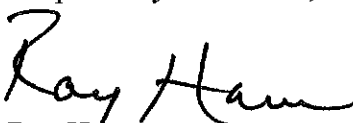
City of Gulfport:

G & O Supply Company, Inc. is an Authorized Distributor for ADS/Hancor HDPE Pipe and Fittings. We are a locally owned Mississippi Corporation based in Tupelo, Mississippi with 5 locations throughout the State in Jackson, Tupelo, Saucier, Byhalia, and Grenada.

G & O Supply has been providing drainage pipe to Mississippi Counties and Cities for over 50 years. We are committed to providing the best possible service at competitive prices to our customers. With a complete inventory of HDPE pipe and fittings in sizes of 4" to 60" at each location, we can provide a fast turn-around on all orders throughout our coverage area.

As Authorized Distributors of ADS/Hancor, G & O Supply Company would like to be your choice as the Servicing Distributor for your county. If selected we will provide prompt delivery on all standard orders with less than 24 hour service for emergency orders at bid prices submitted by ADS/Hancor for HDPE pipe and fittings. Additionally, if requested, we will offer professional guidance and Engineering services on special projects and new products.

Respectfully Submitted,

  
Ray Harmon  
G & O Supply Co., Inc.

## **DISTRIBUTION LOCATIONS:**

Byhalia, MS  
Tupelo, MS  
Jackson, MS  
Saucier, MS  
Grenada, MS

**[www.gosupplyinc.com](http://www.gosupplyinc.com)**

## GROUP C2A

### CULVERT and RAM NECK PIPING

Honorable Mayor and City Council  
City of Gulfport  
P.O. Box 1780  
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Culvert and Ram Neck Piping, in accordance with the specifications listed below, for a period of twelve (12) months reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

#### SPECIFICATIONS:

The materials and items listed must meet as a minimum the following specifications/guidelines:

- Must Meet Federal Spec. SS-S-00210, "Sealing Compound, Preformed Plastic For Pipe Joints, Type 1, Rope Form.
- Must Meet Test Method on Composition as Follows ASTM D4, AASHOT III, ASTM D6
- Must Meet Test Method on Property ASTM D71, ASTM D113, ASTM 36, ASTM D217

#### Section I – Ram Neck, Gasket Only

| Cut Length        | Unit Price    |
|-------------------|---------------|
| 1. 1" X 2' 5"     | \$ <u>N/A</u> |
| 2. 1 1/2" X 3' 5" | \$ <u>N/A</u> |
| 3. 1 3/4" X 3' 5" | \$ <u>N/A</u> |

#### Section II - HDPE Pipe Water Tight (Bell End) Connection, Smooth Interior

| Diameter | Price per<br>Lineal Ft. |
|----------|-------------------------|
| 1. 15"   | \$ <u>13.90</u>         |
| 2. 18"   | \$ <u>18.44</u>         |
| 3. 24"   | \$ <u>31.55</u>         |
| 4. 30"   | \$ <u>44.27</u>         |
| 5. 36"   | \$ <u>55.49</u>         |
| 6. 42"   | \$ <u>71.48</u>         |
| 7. 48"   | \$ <u>90.09</u>         |
| 8. 60"   | \$ <u>155.14</u>        |





**Section 3 – Nyloplast or Equal, PVC Drain Basins w/Lockable Cast Iron Grates**

|        |                   |
|--------|-------------------|
| 1. 15" | \$ <u>1223.37</u> |
| 2. 18" | \$ <u>1435.59</u> |
| 3. 24" | \$ <u>1800.05</u> |
| 4. 30" | \$ <u>2898.97</u> |

**Section 4 - HDPE Pipe, Rigid, Perforated Sock Pipe, 20' Sections**

| Diameter       | Price per Section             |
|----------------|-------------------------------|
| 1. 4" Flexible | \$ <u>.964</u> (100 ft. Roll) |
| 2. 4" Rigid    | \$ <u>2.19</u>                |
| 3. 6" Rigid    | \$ <u>3.94</u>                |
| 4. 8" Rigid    | \$ <u>7.47</u>                |
| 5. 10" Rigid   | \$ <u>11.12</u>               |
| 6. 12" Rigid   | \$ <u>10.71</u>               |
| 7. 15" Rigid   | \$ <u>14.73</u>               |
| 8. 18" Rigid   | \$ <u>19.70</u>               |
| 9. 24" Rigid   | \$ <u>32.50</u>               |

**Section 5 - HDPE Pipe, 20' Sections**

| Diameter          | Price per Section |
|-------------------|-------------------|
| 1. 15" Flared End | \$ <u>262.25</u>  |
| 2. 18" Flared End | \$ <u>352.96</u>  |
| 3. 24" Flared End | \$ <u>452.98</u>  |

**Section 6 - HDPE Perforated Sock Pipe, Flexible – 100 ft. Roll:**

|    |                                     |                                 |
|----|-------------------------------------|---------------------------------|
| 1. | 4" Perforated Under-Drain Sock Pipe | \$ <u>.96</u> per 100 ft. Roll  |
| 2. | 6" Perforated Under-Drain Sock Pipe | \$ <u>2.11</u> per 100 ft. Roll |



**Section 7 - Round Concrete Pipe, ASTM C-76, Class III, w/Rubber Gasket**

| Diameter | per Foot |
|----------|----------|
| 1. 15"   | \$ _____ |
| 2. 18"   | \$ _____ |
| 3. 24"   | \$ _____ |
| 4. 30"   | \$ _____ |
| 5. 36"   | \$ _____ |
| 6. 42"   | \$ _____ |
| 7. 48"   | \$ _____ |
| 8. 54"   | \$ _____ |
| 9. 60"   | \$ _____ |

*N/A*

**Section 8 - Concrete Arch, ASTM C-506, Class III, w/Preformed Mastic**

| Diameter   | per Linear Foot | Diameter | Concrete Flared End Sections<br>Round Each | Arch Each |
|------------|-----------------|----------|--------------------------------------------|-----------|
| 1. 18 X 11 | \$ _____        | 2. 18"   | \$ _____                                   | \$ _____  |
| 2. 22 X 13 | \$ _____        | 3. 24"   | \$ _____                                   | \$ _____  |
| 3. 29 X 18 | \$ _____        | 4. 30"   | \$ _____                                   | \$ _____  |
| 4. 36 X 23 | \$ _____        | 5. 36"   | \$ _____                                   | \$ _____  |
| 5. 44 X 27 | \$ _____        | 6. 42"   | \$ _____                                   | \$ _____  |
| 6. 51 X 31 | \$ _____        | 7. 48"   | \$ _____                                   | \$ _____  |
| 7. 58 X 36 | \$ _____        | 8. 54"   | \$ _____                                   | \$ _____  |
| 8. 65 X 40 | \$ _____        | 9. 60"   | \$ _____                                   | \$ _____  |

*N/A*



**Specifications for Sock Pipe:**

1. ASTMA, P405, Standard Specification for Corrugated Polyethylene Pipe and Fittings.
2. ASTM, F667, Standard Specification for Large Diameter Corrugated Polyethylene Pipe and Fittings.
3. AASHTO, M252, Standard Specification for Polyethylene Corrugated Drainage Pipe.
4. AASHTO, M294, Standard Specification for Corrugated Polyethylene Pipe, 12" To 36" Diameter.
5. Pipe Length to be 20' Standard.

**Specifications for Polyethylene Culvert Pipe:**

1. ASTM, P405, Standard Specification for Corrugated Polyethylene Pipe and Fittings.
2. ASTM, F667, Standard Specification for Large Diameter Corrugated Polyethylene Pipe and Fittings.
3. AASHTO, M252, Standard Specification for Polyethylene Corrugated Drainage Pipe
4. AASHTO, M294, Standard Specification for Corrugated Polyethylene Pipe, 12" To 36" Diameter Polyethylene Pipe, 12" To 36" Diameter.
5. Pipe Length to be 20' Standard
6. Joints Shall Be Bell And Spigot Type With Rubber Gasket. No Couplings Will Be Allowed.

Prices quoted shall be F.O.B. City of Gulfport, Department of Public Works.

**VENDOR INFORMATION**

Please provide the following information:

|                                          |                          |
|------------------------------------------|--------------------------|
| <b>Company/Firm Name</b>                 | G + O Supply Co., Inc.   |
| <b>Authorized Representative-(print)</b> | RAY HARMON               |
| <b>Authorized Representative -(sign)</b> | Ray Harmon               |
| <b>Address</b>                           | 18188 HWY 49 SAUCIER, MS |
| <b>Phone Number</b>                      | 228-236-4093             |
| <b>Facsimile Number</b>                  | 228-832-9677             |
| <b>Email</b>                             | RHARMON@GOSUPPLYINC.COM  |

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:

All bids shall be submitted on this form and shall be submitted in sealed envelopes marked **"C2A, Culvert and Ram Neck Piping"**, to be opened on **December 12, 2022 at 1:00 P.M.** Bids not submitted on this form may be disqualified.

Hold harmless: Contractor agrees that it will, and hereby does, indemnify, defend and hold harmless City of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which City has knowledge, and contractor in turn will promptly notify City of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) month. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

The City reserves the right to request from the vendor an extension of this contract for a second term of twelve (12) months.

Address bid to:

Purchasing Department  
City of Gulfport  
1410 24<sup>th</sup> Avenue, Hardy Bldg.  
Gulfport, MS 39501





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 \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR TERM CONTRACT GROUP C2A – CULVERT AND RAM NECK PIPING, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND COBURN SUPPLY COMPANY, INC., AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY**

**WHEREAS**, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group C2A – Culvert and Ram Neck Piping) for a stipulated price for a specified term; and

**WHEREAS**, pursuant to authority of this City Council, advertisements for bids were published and six (6) bids were received on the commodity noted above, with COBURN SUPPLY COMPANY, INC., of Gulfport, Mississippi, being the low or alternate low bidder for those items noted on the bid tabulation sheet under the COBURN SUPPLY, INC., name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit “A”; and

**WHEREAS**, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit “B”.

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

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

**Section 2.** That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “B” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**(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 \_\_\_\_\_, 2023.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**

**AGREEMENT BETWEEN THE CITY OF  
GULFPORT AND COMMODITY (Group C2A – Culvert and Ram Neck Piping)  
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

**THIS AGREEMENT** is dated as of the \_\_\_\_\_ day of \_\_\_\_\_ in the year 2023, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and COBURN SUPPLY COMPANY, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

**Article I. Commodities.**

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best or alternate and best bid as found on the bid tabulation sheet as approved by the CITY Council ( i.e., for those items noted on the bid tabulation sheet under the SOUTHERN PIPE & SUPPLY COMPANY, INC. name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

**Article II. Contract Times.**

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 3, 2023 thru December 31, 2023 (“Contract Term”). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

**Article III. Contract Price.**

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

#### **Article IV. Payment Procedures.**

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

#### **Article V. Contract Documents.**

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

#### **Article VI. Warranties.**

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

#### **Article VI. Miscellaneous.**

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

#### **Article VII. Hold Harmless.**

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 3, 2023.

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

COBURN SUPPLY COMPANY, INC.

BY: \_\_\_\_\_

BY: \_\_\_\_\_

ADDRESS:

ADDRESS:

P.O. Box 1780  
Gulfport, MS 39502

\_\_\_\_\_  
\_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_



## GROUP C2A

### CULVERT and RAM NECK PIPING

Honorable Mayor and City Council  
City of Gulfport  
P.O. Box 1780  
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Culvert and Ram Neck Piping, in accordance with the specifications listed below, for a period of twelve (12) months reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

#### SPECIFICATIONS:

The materials and items listed must meet as a minimum the following specifications/guidelines:

- Must Meet Federal Spec. SS-S-00210, "Sealing Compound, Preformed Plastic For Pipe Joints, Type 1; Rope Form."
- Must Meet Test Method on Composition as Follows ASTM D4, AASHOT III, ASTM D6
- Must Meet Test Method on Property ASTM D71, ASTM D113, ASTM 36, ASTM D217

#### Section 1 - Ram Neck, Gasket Only

| Cut Length        | Unit Price |
|-------------------|------------|
| 1. 1" X 2' 5"     | \$ no bid  |
| 2. 1 1/2" X 3' 5" | \$ no bid  |
| 3. 1 3/4" X 3' 5" | \$ no bid  |

#### Section 2 - HDPE Pipe Water Tight (Bell End) Connection, Smooth Interior

| Diameter | Price per<br>Lineal Ft. |
|----------|-------------------------|
| 1. 15"   | \$ 13.50                |
| 2. 18"   | \$ 18.04                |
| 3. 24"   | \$ 30.86                |
| 4. 30"   | \$ 43.30                |
| 5. 36"   | \$ 54.28                |
| 6. 42"   | \$ 69.62                |
| 7. 48"   | \$ 88.13                |
| 8. 60"   | \$ 151.76               |

**Section 3 – Nyloplast or Equal, PVC Drain Basins w/Lockable Cast Iron Grates**

|        |                   |
|--------|-------------------|
| 1. 15" | \$ <u>1196.74</u> |
| 2. 18" | \$ <u>1404.35</u> |
| 3. 24" | \$ <u>1760.87</u> |
| 4. 30" | \$ <u>2835.87</u> |

**Section 4 – HDPE Pipe, Rigid, Perforated Sock Pipe, 20' Sections**

| Diameter       | Price per Section            |
|----------------|------------------------------|
| 1. 4" Flexible | \$ <u>.79</u> (100 ft. Roll) |
| 2. 4" Rigid    | \$ <u>2.14</u>               |
| 3. 6" Rigid    | \$ <u>3.86</u>               |
| 4. 8" Rigid    | \$ <u>7.30</u>               |
| 5. 10" Rigid   | \$ <u>10.86</u>              |
| 6. 12" Rigid   | \$ <u>10.48</u>              |
| 7. 15" Rigid   | \$ <u>14.41</u>              |
| 8. 18" Rigid   | \$ <u>19.27</u>              |
| 9. 24" Rigid   | \$ <u>31.79</u>              |

**Section 5 – HDPE Pipe, 20' Sections**

| Diameter          | Price per Section |
|-------------------|-------------------|
| 1. 15" Flared End | \$ <u>262.75</u>  |
| 2. 18" Flared End | \$ <u>352.96</u>  |
| 3. 24" Flared End | \$ <u>452.98</u>  |

**Section 6 – HDPE Perforated Sock Pipe, Flexible – 100 ft. Roll:**

|                                        |                                 |
|----------------------------------------|---------------------------------|
| 1. 4" Perforated Under-Drain Sock Pipe | \$ <u>.94</u> per 100 ft. Roll  |
| 2. 6" Perforated Under-Drain Sock Pipe | \$ <u>2.07</u> per 100 ft. Roll |

**Section 7 - Round Concrete Pipe, ASTM C-76, Class III, w/Rubber Gasket**

| Diameter | per Foot  |
|----------|-----------|
| 1. 15"   | \$ no bid |
| 2. 18"   | \$ no bid |
| 3. 24"   | \$ no bid |
| 4. 30"   | \$ no bid |
| 5. 36"   | \$ no bid |
| 6. 42"   | \$ no bid |
| 7. 48"   | \$ no bid |
| 8. 54"   | \$ no bid |
| 9. 60"   | \$ no bid |

**Section 8 - Concrete Arch, ASTM C-506, Class III, w/Preformed Mastic**

| Diameter   | per Linear Foot | Diameter | Concrete Flared End Sections Round Each | Arch Each |
|------------|-----------------|----------|-----------------------------------------|-----------|
| 1. 18 X 11 | \$ no bid       | 2. 18"   | \$ no bid                               | \$ no bid |
| 2. 22 X 13 | \$ no bid       | 3. 24"   | \$ no bid                               | \$ no bid |
| 3. 29 X 18 | \$ no bid       | 4. 30"   | \$ no bid                               | \$ no bid |
| 4. 36 X 23 | \$ no bid       | 5. 36"   | \$ no bid                               | \$ no bid |
| 5. 44 X 27 | \$ no bid       | 6. 42"   | \$ no bid                               | \$ no bid |
| 6. 51 X 31 | \$ no bid       | 7. 48"   | \$ no bid                               | \$ no bid |
| 7. 58 X 36 | \$ no bid       | 8. 54"   | \$ no bid                               | \$ no bid |
| 8. 65 X 40 | \$ no bid       | 9. 60"   | \$ no bid                               | \$ no bid |

**Specifications for Sock Pipe:**

1. ASTM, P405, Standard Specification for Corrugated Polyethylene Pipe and Fittings.
2. ASTM, F667, Standard Specification for Large Diameter Corrugated Polyethylene Pipe and Fittings.
3. AASHTO, M252, Standard Specification for Polyethylene Corrugated Drainage Pipe.
4. AASHTO, M294, Standard Specification for Corrugated Polyethylene Pipe, 12" To 36" Diameter.
5. Pipe Length to be 20' Standard.

**Specifications for Polyethylene Culvert Pipe:**

1. ASTM, P405, Standard Specification for Corrugated Polyethylene Pipe and Fittings.
2. ASTM, F667, Standard Specification for Large Diameter Corrugated Polyethylene Pipe and Fittings.
3. AASHTO, M252, Standard Specification for Polyethylene Corrugated Drainage Pipe.
4. AASHTO, M294, Standard Specification for Corrugated Polyethylene Pipe, 12" To 36" Diameter.  
Polyethylene Pipe, 12" To 36" Diameter.
5. Pipe Length to be 20' Standard.
6. Joints Shall Be Bell And Spigot Type With Rubber Gasket. No Couplings Will Be Allowed.

Prices quoted shall be F.O.B. City of Gulfport, Department of Public Works.

**VENDOR INFORMATION**

Please provide the following information:

|                                          |                                        |
|------------------------------------------|----------------------------------------|
| <b>Company/Firm Name</b>                 | Coburns Supply                         |
| <b>Authorized Representative-(print)</b> | Mark Tate                              |
| <b>Authorized Representative -(sign)</b> | <i>Mark Tate</i>                       |
| <b>Address</b>                           | 2378 John Hill BLVD Gulfport, MS 39501 |
| <b>Phone Number</b>                      | 225-202-7808                           |
| <b>Facsimile Number</b>                  | 228-864-9354                           |
| <b>Email</b>                             | mtate@coburns.com                      |

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

**Notice to bidders:**

All bids shall be submitted on this form and shall be submitted in sealed envelopes marked "**C2A, Culvert and Ram Neck Piping**", to be opened on **December 12, 2022 at 1:00 P.M.** Bids not submitted on this form may be disqualified.

Hold harmless: Contractor agrees that it will, and hereby does, indemnify, defend and hold harmless City of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which City has knowledge, and contractor in turn will promptly notify City of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) month. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

The City reserves the right to request from the vendor an extension of this contract for a second term of twelve (12) months.

**Address bid to:**

Purchasing Department  
City of Gulfport  
1410 24<sup>th</sup> Avenue, Hardy Bldg.  
Gulfport, MS 39501



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 \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDED BID FOR “TERM CONTRACT GROUP C2A – CULVERT AND RAM NECK PIPING, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND DESIGN PRECAST & PIPE, INC., AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES**

**WHEREAS**, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group C2A – Culvert and Ram Neck Piping) for a stipulated price for a specified term; and

**WHEREAS**, pursuant to authority of this City Council, advertisements for bids were published and six (6) bids were received on the commodity noted above, with DESIGN PRECAST & PIPE, INC. of Gulfport, Mississippi, being the low or alternate low bidder for those items noted on the bid tabulation sheet under the DESIGN PRECAST & PIPE, INC., name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit “A”; and

**WHEREAS**, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit “B”.

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

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

**Section 2.** That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “B” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**(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 \_\_\_\_\_, 2023.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**

**or AGREEMENT BETWEEN THE CITY OF  
GULFPORT AND COMMODITY (Group C2A – Culvert and Ram Neck Piping)  
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

**THIS AGREEMENT** is dated as of the \_\_\_\_\_ day of \_\_\_\_\_ in the year 2023, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and DESIGN PRECAST & PIPE, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

**Article I. Commodities.**

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best or alternate lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council ( i.e., for those items noted on the bid tabulation sheet under the SOUTHERN PIPE & SUPPLY COMPANY, INC., name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

**Article II. Contract Times.**

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 3, 2023 thru December 31, 2023 (“Contract Term”). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

**Article III. Contract Price.**

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

#### **Article IV. Payment Procedures.**

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

#### **Article V. Contract Documents.**

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

#### **Article VI. Warranties.**

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

#### **Article VI. Miscellaneous.**

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

#### **Article VII. Hold Harmless.**

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 3, 2023.

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

DESIGN PRECAST & PIPE, INC.

BY: \_\_\_\_\_

BY: \_\_\_\_\_

ADDRESS:

ADDRESS:

P.O. Box 1780  
Gulfport, MS 39502

\_\_\_\_\_  
\_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_



## GROUP C2A

### CULVERT and RAM NECK PIPING

Honorable Mayor and City Council  
City of Gulfport  
P.O. Box 1780  
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Culvert and Ram Neck Piping, in accordance with the specifications listed below, for a period of twelve (12) months reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

#### SPECIFICATIONS:

The materials and items listed must meet as a minimum the following specifications/guidelines:

- Must Meet Federal Spec. SS-S-00210, "Sealing Compound, Preformed Plastic For Pipe Joints, Type 1, Rope Form.
- Must Meet Test Method on Composition as Follows ASTM D4, AASHOT III, ASTM D6
- Must Meet Test Method on Property ASTM D71, ASTM D113, ASTM 36, ASTM D217

#### Section 1 – Ram Neck, Gasket Only

| Cut Length        | Unit Price       |
|-------------------|------------------|
| 1. 1" X 2' 5"     | \$ <u>NO-BID</u> |
| 2. 1 1/2" X 3' 5" | \$ <u>NO-BID</u> |
| 3. 1 3/4" X 3' 5" | \$ <u>NO-BID</u> |

#### Section 2 - HDPE Pipe Water Tight (Bell End) Connection, Smooth Interior

| Diameter | Price per<br>Lineal Ft. |
|----------|-------------------------|
| 1. 15"   | \$ <u>no bid</u>        |
| 2. 18"   | \$ <u>no bid</u>        |
| 3. 24"   | \$ <u>no bid</u>        |
| 4. 30"   | \$ <u>no bid</u>        |
| 5. 36"   | \$ <u>no bid</u>        |
| 6. 42"   | \$ <u>no bid</u>        |
| 7. 48"   | \$ <u>no bid</u>        |
| 8. 60"   | \$ <u>no bid</u>        |

**Section 3 – Nyloplast or Equal, PVC Drain Basins w/Lockable Cast Iron Grates**

- |        |                  |
|--------|------------------|
| 1. 15" | \$ <u>no bid</u> |
| 2. 18" | \$ <u>no bid</u> |
| 3. 24" | \$ <u>no bid</u> |
| 4. 30" | \$ <u>no bid</u> |

**Section 4 - HDPE Pipe, Rigid, Perforated Sock Pipe, 20' Sections**

- | Diameter       | Price per Section               |
|----------------|---------------------------------|
| 1. 4" Flexible | \$ <u>no bid</u> (100 ft. Roll) |
| 2. 4" Rigid    | \$ <u>no bid</u>                |
| 3. 6" Rigid    | \$ <u>no bid</u>                |
| 4. 8" Rigid    | \$ <u>no bid</u>                |
| 5. 10" Rigid   | \$ <u>no bid</u>                |
| 6. 12" Rigid   | \$ <u>no bid</u>                |
| 7. 15" Rigid   | \$ <u>no bid</u>                |
| 8. 18" Rigid   | \$ <u>no bid</u>                |
| 9. 24" Rigid   | \$ <u>no bid</u>                |

**Section 5 - HDPE Pipe, 20' Sections**

- | Diameter          | Price per Section |
|-------------------|-------------------|
| 1. 15" Flared End | \$ <u>no bid</u>  |
| 2. 18" Flared End | \$ <u>no bid</u>  |
| 3. 24" Flared End | \$ <u>no bid</u>  |

**Section 6 - HDPE Perforated Sock Pipe, Flexible – 100 ft. Roll:**

- |                                        |                                   |
|----------------------------------------|-----------------------------------|
| 1. 4" Perforated Under-Drain Sock Pipe | \$ <u>no bid</u> per 100 ft. Roll |
| 2. 6" Perforated Under-Drain Sock Pipe | \$ <u>no bid</u> per 100 ft. Roll |

**Section 7 - Round Concrete Pipe, ASTM C-76, Class III, w/Rubber Gasket**

| Diameter | per Foot         |
|----------|------------------|
| 1. 15"   | \$ <u>22.40</u>  |
| 2. 18"   | \$ <u>30.72</u>  |
| 3. 24"   | \$ <u>47.04</u>  |
| 4. 30"   | \$ <u>67.84</u>  |
| 5. 36"   | \$ <u>88.00</u>  |
| 6. 42"   | \$ <u>109.76</u> |
| 7. 48"   | \$ <u>138.88</u> |
| 8. 54"   | \$ <u>170.88</u> |
| 9. 60"   | \$ <u>207.36</u> |

**Section 8 - Concrete Arch, ASTM C-506, Class III, w/Preformed Mastic**

| Diameter   | per Linear Foot  | Diameter | Concrete Flared End Sections<br>Round Each | Arch Each          |
|------------|------------------|----------|--------------------------------------------|--------------------|
| 1. 18 X 11 | \$ <u>32.90</u>  | 2. 18"   | \$ <u>675.00</u>                           | \$ <u>no bid</u>   |
| 2. 22 X 13 | \$ <u>40.95</u>  | 3. 24"   | \$ <u>975.00</u>                           | \$ <u>1,025.00</u> |
| 3. 29 X 18 | \$ <u>57.05</u>  | 4. 30"   | \$ <u>1,350.00</u>                         | \$ <u>1,400.00</u> |
| 4. 36 X 23 | \$ <u>68.60</u>  | 5. 36"   | \$ <u>1,875.00</u>                         | \$ <u>1,925.00</u> |
| 5. 44 X 27 | \$ <u>94.15</u>  | 6. 42"   | \$ <u>no bid</u>                           | \$ <u>2,390.00</u> |
| 6. 51 X 31 | \$ <u>121.80</u> | 7. 48"   | \$ <u>2,850.00</u>                         | \$ <u>2,900.00</u> |
| 7. 58 X 36 | \$ <u>155.05</u> | 8. 54"   | \$ <u>no bid</u>                           | \$ <u>no bid</u>   |
| 8. 65 X 40 | \$ <u>189.00</u> | 9. 60"   | \$ <u>no bid</u>                           | \$ <u>no bid</u>   |

**Specifications for Sock Pipe:**

1. ASTMA, P405, Standard Specification for Corrugated Polyethylene Pipe and Fittings.
2. ASTM, F667, Standard Specification for Large Diameter Corrugated Polyethylene Pipe and Fittings.
3. AASHTO, M252, Standard Specification for Polyethylene Corrugated Drainage Pipe.
4. AASHTO, M294, Standard Specification for Corrugated Polyethylene Pipe, 12" To 36" Diameter.
5. Pipe Length to be 20' Standard.

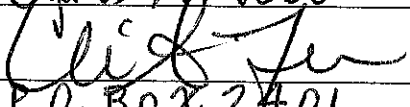
**Specifications for Polyethylene Culvert Pipe:**

1. ASTM, P405, Standard Specification for Corrugated Polyethylene Pipe and Fittings.
2. ASTM, F667, Standard Specification for Large Diameter Corrugated Polyethylene Pipe and Fittings.
3. AASHTO, M252, Standard Specification for Polyethylene Corrugated Drainage Pipe
4. AASHTO, M294, Standard Specification for Corrugated Polyethylene Pipe, 12" To 36" Diameter Polyethylene Pipe, 12" To 36" Diameter.
5. Pipe Length to be 20' Standard
6. Joints Shall Be Bell And Spigot Type With Rubber Gasket. No Couplings Will Be Allowed.

Prices quoted shall be F.O.B. City of Gulfport, Department of Public Works.

**VENDOR INFORMATION**

Please provide the following information:

|                                          |                                                                                      |
|------------------------------------------|--------------------------------------------------------------------------------------|
| <b>Company/Firm Name</b>                 | Design Precast & Pipe                                                                |
| <b>Authorized Representative-(print)</b> | Charles A. Fozz                                                                      |
| <b>Authorized Representative -(sign)</b> |  |
| <b>Address</b>                           | P.O. Box 2401<br>Gulfport, MS 39505                                                  |
| <b>Phone Number</b>                      | 228-831-5833                                                                         |
| <b>Facsimile Number</b>                  | 228-831-2791                                                                         |
| <b>Email</b>                             | rgregory@designprecast.com                                                           |

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:

All bids shall be submitted on this form and shall be submitted in sealed envelopes marked **"C2A, Culvert and Ram Neck Piping"**, to be opened on **December 12, 2022 at 1:00 P.M.** Bids not submitted on this form may be disqualified.

Hold harmless: Contractor agrees that it will, and hereby does, indemnify, defend and hold harmless City of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which City has knowledge, and contractor in turn will promptly notify City of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) month. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

The City reserves the right to request from the vendor an extension of this contract for a second term of twelve (12) months.

Address bid to:

Purchasing Department  
City of Gulfport  
1410 24<sup>th</sup> Avenue, Hardy Bldg.  
Gulfport, MS 39501



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 \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR TERM CONTRACT GROUP C2A – CULVERT AND RAM NECK PIPING, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND CONSOLIDATED PIPE & SUPPLY COMPANY AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY**

**WHEREAS**, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group C2A – Culvert and Ram Neck Piping) for a stipulated price for a specified term; and

**WHEREAS**, pursuant to authority of this City Council, advertisements for bids were published and six (6) bids were received on the commodity noted above, with CONSOLIDATED PIPE & SUPPLY COMPANY of Gulfport, Mississippi, being the low or alternate low bidder for those items noted on the bid tabulation sheet under the COBURN SUPPLY, INC., name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit “A”; and

**WHEREAS**, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit “B”.

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

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

**Section 2.** That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “B” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**(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 \_\_\_\_\_, 2023.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**

**or AGREEMENT BETWEEN THE CITY OF  
GULFPORT AND COMMODITY (Group C2A – Culvert and Ram Neck Piping)  
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

**THIS AGREEMENT** is dated as of the \_\_\_\_\_ day of \_\_\_\_\_ in the year 2023, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and CONSOLIDATED PIPE & SUPPLY COMPANY (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

**Article I. Commodities.**

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best or alternate lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council ( i.e., for those items noted on the bid tabulation sheet under the SOUTHERN PIPE & SUPPLY COMPANY, INC., name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

**Article II. Contract Times.**

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 3, 2023 thru December 31, 2023 (“Contract Term”). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

**Article III. Contract Price.**

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

#### **Article IV. Payment Procedures.**

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

#### **Article V. Contract Documents.**

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

#### **Article VI. Warranties.**

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

#### **Article VI. Miscellaneous.**

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

#### **Article VII. Hold Harmless.**

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 3, 2023.

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

CONSOLIDATED PIPE & SUPPLY  
COMPANY

BY: \_\_\_\_\_

BY: \_\_\_\_\_

ADDRESS:

ADDRESS:

P.O. Box 1780  
Gulfport, MS 39502

\_\_\_\_\_  
\_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_



## GROUP C2A

### CULVERT and RAM NECK PIPING

Honorable Mayor and City Council  
City of Gulfport  
P.O. Box 1780  
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Culvert and Ram Neck Piping, in accordance with the specifications listed below, for a period of twelve (12) months reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

#### SPECIFICATIONS:

The materials and items listed must meet as a minimum the following specifications/guidelines:

- Must Meet Federal Spec. SS-S-00210, "Sealing Compound, Preformed Plastic For Pipe Joints, Type 1, Rope Form.
- Must Meet Test Method on Composition as Follows ASTM D4, AASHOT III, ASTM D6
- Must Meet Test Method on Property ASTM D71, ASTM D113, ASTM 36, ASTM D217

#### Section 1 – Ram Neck, Gasket Only

| Cut Length        | Unit Price       |
|-------------------|------------------|
| 1. 1" X 2' 5"     | \$ <u>No Bid</u> |
| 2. 1 1/2" X 3' 5" | \$ <u>/</u>      |
| 3. 1 3/4" X 3' 5" | \$ <u>/</u>      |

#### Section 2 - HDPE Pipe Water Tight (Bell End) Connection, Smooth Interior

| Diameter | Price per<br>Lineal Ft. |
|----------|-------------------------|
| 1. 15"   | \$ <u>13.90</u>         |
| 2. 18"   | \$ <u>18.44</u>         |
| 3. 24"   | \$ <u>31.55</u>         |
| 4. 30"   | \$ <u>44.27</u>         |
| 5. 36"   | \$ <u>55.49</u>         |
| 6. 42"   | \$ <u>71.48</u>         |
| 7. 48"   | \$ <u>90.09</u>         |
| 8. 60"   | \$ <u>155.14</u>        |

### Section 3 – Nyloplast or Equal, PVC Drain Basins w/Lockable Cast Iron Grates

|        |                   |
|--------|-------------------|
| 1. 15" | \$ <u>1223.37</u> |
| 2. 18" | \$ <u>1435.59</u> |
| 3. 24" | \$ <u>1800.05</u> |
| 4. 30" | \$ <u>2898.97</u> |

### Section 4 - HDPE Pipe, Rigid, Perforated Sock Pipe, 20' Sections <sup>Per</sup>

| Diameter       | Price per Section                               |                 |
|----------------|-------------------------------------------------|-----------------|
| 1. 4" Flexible | \$ <u>80.00</u> <sup>96.00</sup> (100 ft. Roll) | <u>80' .96'</u> |
| 2. 4" Rigid    | \$ <u>43.80</u>                                 | <u>2.19'</u>    |
| 3. 6" Rigid    | \$ <u>78.80</u>                                 | <u>3.94'</u>    |
| 4. 8" Rigid    | \$ <u>149.40</u>                                | <u>7.47'</u>    |
| 5. 10" Rigid   | \$ <u>222.40</u>                                | <u>11.12'</u>   |
| 6. 12" Rigid   | \$ <u>214.20</u>                                | <u>10.71'</u>   |
| 7. 15" Rigid   | \$ <u>294.60</u>                                | <u>14.73'</u>   |
| 8. 18" Rigid   | \$ <u>394.00</u>                                | <u>19.70'</u>   |
| 9. 24" Rigid   | \$ <u>650.00</u>                                | <u>32.50'</u>   |

### Section 5 - HDPE Pipe, 20' Sections

| Diameter          | Price per Section |
|-------------------|-------------------|
| 1. 15" Flared End | \$ <u>262.75</u>  |
| 2. 18" Flared End | \$ <u>352.96</u>  |
| 3. 24" Flared End | \$ <u>452.98</u>  |

### Section 6 - HDPE Perforated Sock Pipe, Flexible – 100 ft. Roll:

|                                        |                                                                 |
|----------------------------------------|-----------------------------------------------------------------|
| 1. 4" Perforated Under-Drain Sock Pipe | \$ <u>211.00</u> <sup>96.00</sup> per 100 ft. Roll <u>2.11'</u> |
| 2. 6" Perforated Under-Drain Sock Pipe | \$ <u>211.00</u> per 100 ft. Roll <u>2.11'</u>                  |

**Section 7 - Round Concrete Pipe, ASTM C-76, Class III, w/Rubber Gasket**

| Diameter | per Foot         |
|----------|------------------|
| 1. 15"   | \$ <u>No Bid</u> |
| 2. 18"   | \$ _____         |
| 3. 24"   | \$ _____         |
| 4. 30"   | \$ _____         |
| 5. 36"   | \$ _____         |
| 6. 42"   | \$ _____         |
| 7. 48"   | \$ _____         |
| 8. 54"   | \$ _____         |
| 9. 60"   | \$ _____         |

**Section 8 - Concrete Arch, ASTM C-506, Class III, w/Prefomed Mastic**

| Diameter   | per Linear Foot  | Diameter | Concrete Flared End Sections Round Each | Arch Each        |
|------------|------------------|----------|-----------------------------------------|------------------|
| 1. 18 X 11 | \$ <u>No Bid</u> | 2. 18"   | \$ <u>No Bid</u>                        | \$ <u>No Bid</u> |
| 2. 22 X 13 | \$ _____         | 3. 24"   | \$ _____                                | \$ _____         |
| 3. 29 X 18 | \$ _____         | 4. 30"   | \$ _____                                | \$ _____         |
| 4. 36 X 23 | \$ _____         | 5. 36"   | \$ _____                                | \$ _____         |
| 5. 44 X 27 | \$ _____         | 6. 42"   | \$ _____                                | \$ _____         |
| 6. 51 X 31 | \$ _____         | 7. 48"   | \$ _____                                | \$ _____         |
| 7. 58 X 36 | \$ _____         | 8. 54"   | \$ _____                                | \$ _____         |
| 8. 65 X 40 | \$ _____         | 9. 60"   | \$ _____                                | \$ _____         |

**Specifications for Sock Pipe:**

1. ASTMA, P405, Standard Specification for Corrugated Polyethylene Pipe and Fittings.
2. ASTM, F667, Standard Specification for Large Diameter Corrugated Polyethylene Pipe and Fittings.
3. AASHTO, M252, Standard Specification for Polyethylene Corrugated Drainage Pipe.
4. AASHTO, M294, Standard Specification for Corrugated Polyethylene Pipe, 12" To 36" Diameter.
5. Pipe Length to be 20' Standard.

**Specifications for Polyethylene Culvert Pipe:**

1. ASTM, P405, Standard Specification for Corrugated Polyethylene Pipe and Fittings.
2. ASTM, F667, Standard Specification for Large Diameter Corrugated Polyethylene Pipe and Fittings.
3. AASHTO, M252, Standard Specification for Polyethylene Corrugated Drainage Pipe
4. AASHTO, M294, Standard Specification for Corrugated Polyethylene Pipe, 12" To 36" Diameter Polyethylene Pipe, 12" To 36" Diameter.
5. Pipe Length to be 20' Standard
6. Joints Shall Be Bell And Spigot Type With Rubber Gasket. No Couplings Will Be Allowed.

Prices quoted shall be F.O.B. City of Gulfport, Department of Public Works.

**VENDOR INFORMATION**

Please provide the following information:

|                                          |                                       |
|------------------------------------------|---------------------------------------|
| <b>Company/Firm Name</b>                 | <i>Consolidated Pipe &amp; Supply</i> |
| <b>Authorized Representative-(print)</b> | <i>BILL TURNER</i>                    |
| <b>Authorized Representative -(sign)</b> | <i>Bill Turner</i>                    |
| <b>Address</b>                           | <i>10250 Larkin Smith drive</i>       |
| <b>Phone Number</b>                      | <i>228-396-8818</i>                   |
| <b>Facsimile Number</b>                  |                                       |
| <b>Email</b>                             | <i>William.turner@CPSpipe.com</i>     |

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:

All bids shall be submitted on this form and shall be submitted in sealed envelopes marked **"C2A, Culvert and Ram Neck Piping"**, to be opened on **December 12, 2022 at 1:00 P.M.** Bids not submitted on this form may be disqualified.

Hold harmless: Contractor agrees that it will, and hereby does, indemnify, defend and hold harmless City of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which City has knowledge, and contractor in turn will promptly notify City of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) month. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

The City reserves the right to request from the vendor an extension of this contract for a second term of twelve (12) months.

Address bid to:

Purchasing Department  
City of Gulfport  
1410 24<sup>th</sup> Avenue, Hardy Bldg.  
Gulfport, MS 39501





Quote Prepared For:  
CONSOLIDATED PIPE &  
SUPPLY GULFPORT  
GULFPORT, MS 39503  
United States  
Contact: Allen Lepine

Quoted By:  
Advanced Drainage Systems,  
Inc.  
4640 Trueman Blvd  
Hilliard, OH 43026-2438

## Manufacturer Suggested Retail Price

Project Name: Gulfport Annual Bid 1.1.23 to 12.31.23 - Gulfport MS

**TOTAL**

**USD 9,054.49**

Issue Date: 11/14/2022

| Project Number | Quote #                                                | Sales Rep   | Sales Rep Phone Number | Sales Rep Email         |
|----------------|--------------------------------------------------------|-------------|------------------------|-------------------------|
| 325218         | Q-809353<br>*Please include Quote # on Purchase Order* | Rene Daigle | +1 3373665701          | rene.daigle@adspipe.com |

| Project City | Project State | Project County | Market Code |
|--------------|---------------|----------------|-------------|
| Gulfport     | MS            | HARRISON       | MTCB        |

| Notes |
|-------|
|-------|

### ASTM HDPE DUAL WALL PIPE

| QTY                             | Item Number | UOM  | Description                  | MSRP Price | MSRP Amount |
|---------------------------------|-------------|------|------------------------------|------------|-------------|
| 1.00                            | 15850020DW  | Foot | 15".N12 F2648.STIB.SOLID.20' | \$13.90    | \$13.90     |
| 1.00                            | 18850020DW  | Foot | 18".N12 F2648.STIB.SOLID.20' | \$18.44    | \$18.44     |
| 1.00                            | 24850020DW  | Foot | 24".N12 F2648.STIB.SOLID.20' | \$31.55    | \$31.55     |
| 1.00                            | 30850020DW  | Foot | 30".N12 F2648.STIB.SOLID.20' | \$44.27    | \$44.27     |
| 1.00                            | 36850020DW  | Foot | 36".N12 F2648.STIB.SOLID.20' | \$55.49    | \$55.49     |
| 1.00                            | 42850020DW  | Foot | 42".N12 F2648.STIB.SOLID.20' | \$71.48    | \$71.48     |
| 1.00                            | 48850020DW  | Foot | 48".N12 F2648.STIB.SOLID.20' | \$90.09    | \$90.09     |
| 1.00                            | 60850020DW  | Foot | 60".N12 F2648.STIB.SOLID.20' | \$155.14   | \$155.14    |
| ASTM HDPE DUAL WALL PIPE TOTAL: |             |      |                              |            | \$480.360   |

### ASTM HDPE SINGLE WALL PIPE

| QTY  | Item Number | UOM  | Description                       | MSRP Price | MSRP Amount |
|------|-------------|------|-----------------------------------|------------|-------------|
| 1.00 | 04510100    | Foot | 4".SWALL.REG.SOLID.100'           | \$0.80     | \$0.80      |
| 1.00 | 04730100BS  | Foot | 4".SWALL.REG.PERF.BLACK SOCK.100' | \$0.96     | \$0.96      |

| QTY                               | Item Number | UOM  | Description                          | MSRP Price | MSRP Amount |
|-----------------------------------|-------------|------|--------------------------------------|------------|-------------|
| 1.00                              | 06730100BS  | Foot | 6".SWALL.REG.PERF.BLACK<br>SOCK.100' | \$2.11     | \$2.11      |
| ASTM HDPE SINGLE WALL PIPE TOTAL: |             |      |                                      |            | \$3.870     |

#### HDPE DUAL WALL PERF PIPE

| QTY                             | Item Number | UOM  | Description                      | MSRP Price | MSRP Amount |
|---------------------------------|-------------|------|----------------------------------|------------|-------------|
| 1.00                            | 04230020    | Foot | 4".DWALL HWY.PL.PERF.SOCK.20'    | \$2.19     | \$2.19      |
| 1.00                            | 06230020    | Foot | 6".N12 HWY.PL.PERF.SOCK.20'      | \$3.94     | \$3.94      |
| 1.00                            | 08230020    | Foot | 8".N12 HWY.PL.PERF.SOCK.20'      | \$7.47     | \$7.47      |
| 1.00                            | 10230020    | Foot | 10".DWALL HWY.PL.PERF.SOCK.20'   | \$11.12    | \$11.12     |
| 1.00                            | 12830020DW  | Foot | 12".N12 F2648.STIB.PERF.SOCK.20' | \$10.71    | \$10.71     |
| 1.00                            | 15830020DW  | Foot | 15".N12 F2648.STIB.PERF.SOCK.20' | \$14.73    | \$14.73     |
| 1.00                            | 18830020DW  | Foot | 18".N12 F2648.STIB.PERF.SOCK.20' | \$19.70    | \$19.70     |
| 1.00                            | 24830020DW  | Foot | 24".N12 F2648.STIB.PERF.SOCK.20' | \$32.50    | \$32.50     |
| HDPE DUAL WALL PERF PIPE TOTAL: |             |      |                                  |            | \$102.360   |

#### NYLOPLAST BASINS

| QTY                     | Item Number | UOM  | Description               | MSRP Price | MSRP Amount |
|-------------------------|-------------|------|---------------------------|------------|-------------|
| 1.00                    | 2815AG5     | Each | 15".DRAIN BASIN.(5' TALL) | \$1,223.37 | \$1,223.37  |
| 1.00                    | 2818AG5     | Each | 18".DRAIN BASIN.(5' TALL) | \$1,435.59 | \$1,435.59  |
| 1.00                    | 2824AG5     | Each | 24".DRAIN BASIN.(5' TALL) | \$1,800.05 | \$1,800.05  |
| 1.00                    | 2830AG5     | Each | 30".DRAIN BASIN.(5' TALL) | \$2,898.97 | \$2,898.97  |
| NYLOPLAST BASINS TOTAL: |             |      |                           |            | \$7,357.980 |

#### FLARED END SECTIONS

| QTY                        | Item Number | UOM  | Description                                 | MSRP Price | MSRP Amount |
|----------------------------|-------------|------|---------------------------------------------|------------|-------------|
| 1.00                       | 1215NP      | Each | 12" / 15" END SECTION.<br>(KIT - 25/PALLET) | \$262.75   | \$262.75    |
| 1.00                       | 1810NP      | Each | 18" END SECTION.KIT.(25/PALLET)             | \$352.96   | \$352.96    |
| 1.00                       | 2410NP      | Each | 24" END SECTION.(KIT)                       | \$452.98   | \$452.98    |
| FLARED END SECTIONS TOTAL: |             |      |                                             |            | \$1,068.690 |

#### CTS POLYFLEX PIPE

| QTY  | Item Number   | UOM  | Description                                 | MSRP Price | MSRP Amount |
|------|---------------|------|---------------------------------------------|------------|-------------|
| 1.00 | X4-752501000B | Foot | 3/4".1000'.250 PSI.<br>(CTS).NSF-BLACK-4710 | \$0.38     | \$0.38      |
| 1.00 | X4-1250100B   | Foot | 1".100'.250 PSI.(CTS).NSF-BLACK-4710        | \$0.62     | \$0.62      |

| QTY                             | Item Number   | UOM  | Description                                  | MSRP Price | MSRP Amount    |
|---------------------------------|---------------|------|----------------------------------------------|------------|----------------|
| 1.00                            | X4-150250100B | Foot | 1-1/2".100'.250 PSI.<br>(CTS).NSF-BLACK-4710 | \$1.30     | \$1.30         |
| 1.00                            | X4-2250100B   | Foot | 2".100'.250 PSI.(CTS).NSF-BLACK-4710         | \$2.22     | \$2.22         |
| <b>CTS POLYFLEX PIPE TOTAL:</b> |               |      |                                              |            | <b>\$4.520</b> |

#### COUPLERS

| QTY                    | Item Number | UOM  | Description                   | MSRP Price | MSRP Amount     |
|------------------------|-------------|------|-------------------------------|------------|-----------------|
| 1.00                   | 0412AA      | Each | 4".SNAP COUPLER.(24/BG)       | \$3.36     | \$3.36          |
| 1.00                   | 0613AA      | Each | 6".DWALL SNAP COUPLER.(8/BG)  | \$7.85     | \$7.85          |
| 1.00                   | 0813AA      | Each | 8".DWALL SNAP COUPLER.(4/BG)  | \$10.73    | \$10.73         |
| 1.00                   | 1013AA      | Each | 10".DWALL SNAP COUPLER.(3/BG) | \$14.77    | \$14.77         |
| <b>COUPLERS TOTAL:</b> |             |      |                               |            | <b>\$36.710</b> |

Disclaimer: ADS is pleased to provide you with our Manufacture Suggest Retail Price quote (MSRP). This quote is good for 30 days from the date the MSRP quote was issued. MSRP does not include local, state, use tax or freight when applicable.

MSRP prices are based on the total project value. The bidder is responsible for confirming quantities. Products listed are for MSRP purposes.

Orders must be shipped within 30 days of order placement. Geotextile prices are firm for shipments within 30 days from above quotation date.

1. Freight/Drop charges will apply per the following parameters (order values listed below are not inclusive of Nyloplast, Baysaver, InsertaTee or non-stock special order products which will incur actual freight charges or fuel surcharge as appropriate):

- All individual deliveries of \$6,750 or greater value will be delivered freight prepaid.
- All individual deliveries of \$3,375-\$6,749 where ADS has ample time to match up the remainder of truck will incur a \$300 drop charge.
- All deliveries less than \$3,375 will incur a minimum \$500 drop charge, or a common carrier LTL rate.
- These drop charges are separate and in addition to any application fuel surcharges.

2. ADS reserves the right to re-quote when the quantities change more than 10%. Prices quoted do not include state, local or use taxes. Prices quoted are based on the total project. Specific products such as Nyloplast Drains and Catch Basins, Custom pipe or Specialty fabricated products will be offered only as an engineered system with ADS pipe. All returns are subject to a 25% restocking fee (returned items require an RMA and must be in clean, re-sellable condition). Re-sale items, made-to-order fittings, Nyloplast, non-standard geotextiles and special order items cannot be returned. The quantities listed are estimated based on our interpretations of the project quantities. The bidder is responsible for confirming quantities. Products listed are for quoting purposes. ADS does not imply that the material will be accepted on any jobsite for any specific project unless stated otherwise. Technical certifications are available upon request.

Nyloplast:

Nyloplast freight pre-paid minimum is \$5000.

Nyloplast products are not stocked items and are made to order per your specifications. Delivery times vary based on location. Please contact your ADS salesperson for details.

- Basin and inline drainage structures (8"-30" Diameter) and ductile iron castings. Please plan for 4-8 Business days for production and delivery from nearest production or distribution facility.
- Basin drainage structures (36" Diameter) are produced and shipped from Buford, GA or Hempstead, TX. Please plan for 6-10 Business days for production and delivery.
- Nyloplast fittings (4"-30") are all produced and shipped from Buford, GA. Please plan for 10-15 Business days for production and delivery.
- Water quantity and quality control features such as weirs or special design hoods require additional production time. Please plan for 8-12 Business days for production and delivery.
- Nyloplast products are custom made and are non-cancellable and non-returnable once the order is placed.



## Manufacturer Suggested Retail Price

Project Name: Gulfport Annual Bid 1.1.23 to 12.31.23 - Gulfport MS

**Quote Prepared For:**  
 CONSOLIDATED PIPE &  
 SUPPLY GULFPORT  
 GULFPORT, MS 39503  
 United States  
 Contact: Allen Lepine

**Quoted By:**  
 Advanced Drainage Systems,  
 Inc.  
 4640 Trueman Blvd  
 Hilliard, OH 43026-2438

**TOTAL**

**USD 9,054.49**

Issue Date: 11/15/2022

| Project Number | Quote #                                                | Sales Rep   | Sales Rep Phone Number | Sales Rep Email         |
|----------------|--------------------------------------------------------|-------------|------------------------|-------------------------|
| 325218         | Q-809353<br>*Please include Quote # on Purchase Order* | Rene Daigle | +1 3373665701          | rene.daigle@adspipe.com |

| Project City | Project State | Project County | Market Code |
|--------------|---------------|----------------|-------------|
| Gulfport     | MS            | HARRISON       | MTCB        |

| Notes |
|-------|
|-------|

### ASTM HDPE DUAL WALL PIPE

| QTY                                    | Item Number | UOM  | Description                  | MSRP Price | MSRP Amount      |
|----------------------------------------|-------------|------|------------------------------|------------|------------------|
| 1.00                                   | 15850020DW  | Foot | 15".N12 F2648.STIB.SOLID.20' | \$13.90    | \$13.90          |
| 1.00                                   | 18850020DW  | Foot | 18".N12 F2648.STIB.SOLID.20' | \$18.44    | \$18.44          |
| 1.00                                   | 24850020DW  | Foot | 24".N12 F2648.STIB.SOLID.20' | \$31.55    | \$31.55          |
| 1.00                                   | 30850020DW  | Foot | 30".N12 F2648.STIB.SOLID.20' | \$44.27    | \$44.27          |
| 1.00                                   | 36850020DW  | Foot | 36".N12 F2648.STIB.SOLID.20' | \$55.49    | \$55.49          |
| 1.00                                   | 42850020DW  | Foot | 42".N12 F2648.STIB.SOLID.20' | \$71.48    | \$71.48          |
| 1.00                                   | 48850020DW  | Foot | 48".N12 F2648.STIB.SOLID.20' | \$90.09    | \$90.09          |
| 1.00                                   | 60850020DW  | Foot | 60".N12 F2648.STIB.SOLID.20' | \$155.14   | \$155.14         |
| <b>ASTM HDPE DUAL WALL PIPE TOTAL:</b> |             |      |                              |            | <b>\$480.360</b> |

### ASTM HDPE SINGLE WALL PIPE

| QTY  | Item Number | UOM  | Description                       | MSRP Price | MSRP Amount |
|------|-------------|------|-----------------------------------|------------|-------------|
| 1.00 | 04510100    | Foot | 4".SWALL.REG.SOLID.100'           | \$0.80     | \$0.80      |
| 1.00 | 04730100BS  | Foot | 4".SWALL.REG.PERF.BLACK SOCK.100' | \$0.96     | \$0.96      |

| QTY                               | Item Number | UOM  | Description                          | MSRP Price | MSRP Amount |
|-----------------------------------|-------------|------|--------------------------------------|------------|-------------|
| 1.00                              | 06730100BS  | Foot | 6".SWALL.REG.PERF.BLACK<br>SOCK.100' | \$2.11     | \$2.11      |
| ASTM HDPE SINGLE WALL PIPE TOTAL: |             |      |                                      |            | \$3.870     |

#### HDPE DUAL WALL PERF PIPE

| QTY                             | Item Number | UOM  | Description                      | MSRP Price | MSRP Amount |
|---------------------------------|-------------|------|----------------------------------|------------|-------------|
| 1.00                            | 04230020    | Foot | 4".DWALL HWY.PL.PERF.SOCK.20'    | \$2.19     | \$2.19      |
| 1.00                            | 06230020    | Foot | 6".N12 HWY.PL.PERF.SOCK.20'      | \$3.94     | \$3.94      |
| 1.00                            | 08230020    | Foot | 8".N12 HWY.PL.PERF.SOCK.20'      | \$7.47     | \$7.47      |
| 1.00                            | 10230020    | Foot | 10".DWALL HWY.PL.PERF.SOCK.20'   | \$11.12    | \$11.12     |
| 1.00                            | 12830020DW  | Foot | 12".N12 F2648.STIB.PERF.SOCK.20' | \$10.71    | \$10.71     |
| 1.00                            | 15830020DW  | Foot | 15".N12 F2648.STIB.PERF.SOCK.20' | \$14.73    | \$14.73     |
| 1.00                            | 18830020DW  | Foot | 18".N12 F2648.STIB.PERF.SOCK.20' | \$19.70    | \$19.70     |
| 1.00                            | 24830020DW  | Foot | 24".N12 F2648.STIB.PERF.SOCK.20' | \$32.50    | \$32.50     |
| HDPE DUAL WALL PERF PIPE TOTAL: |             |      |                                  |            | \$102.360   |

#### NYLOPLAST BASINS

| QTY                     | Item Number | UOM  | Description               | MSRP Price | MSRP Amount |
|-------------------------|-------------|------|---------------------------|------------|-------------|
| 1.00                    | 2815AG5     | Each | 15".DRAIN BASIN.(5' TALL) | \$1,223.37 | \$1,223.37  |
| 1.00                    | 2818AG5     | Each | 18".DRAIN BASIN.(5' TALL) | \$1,435.59 | \$1,435.59  |
| 1.00                    | 2824AG5     | Each | 24".DRAIN BASIN.(5' TALL) | \$1,800.05 | \$1,800.05  |
| 1.00                    | 2830AG5     | Each | 30".DRAIN BASIN.(5' TALL) | \$2,898.97 | \$2,898.97  |
| NYLOPLAST BASINS TOTAL: |             |      |                           |            | \$7,357.980 |

#### FLARED END SECTIONS

| QTY                        | Item Number | UOM  | Description                                 | MSRP Price | MSRP Amount |
|----------------------------|-------------|------|---------------------------------------------|------------|-------------|
| 1.00                       | 1215NP      | Each | 12" / 15" END SECTION.<br>(KIT - 25/PALLET) | \$262.75   | \$262.75    |
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| 1.00                       | 2410NP      | Each | 24" END SECTION.(KIT)                       | \$452.98   | \$452.98    |
| FLARED END SECTIONS TOTAL: |             |      |                                             |            | \$1,068.690 |

#### CTS POLYFLEX PIPE

| QTY  | Item Number   | UOM  | Description                                 | MSRP Price | MSRP Amount |
|------|---------------|------|---------------------------------------------|------------|-------------|
| 1.00 | X4-752501000B | Foot | 3/4".1000'.250 PSI.<br>(CTS).NSF-BLACK-4710 | \$0.38     | \$0.38      |
| 1.00 | X4-1250100B   | Foot | 1".100'.250 PSI.(CTS).NSF-BLACK-4710        | \$0.62     | \$0.62      |



| QTY                             | Item Number   | UOM  | Description                                  | MSRP Price | MSRP Amount    |
|---------------------------------|---------------|------|----------------------------------------------|------------|----------------|
| 1.00                            | X4-150250100B | Foot | 1-1/2".100'.250 PSI.<br>(CTS).NSF-BLACK-4710 | \$1.30     | \$1.30         |
| 1.00                            | X4-2250100B   | Foot | 2".100'.250 PSI.(CTS).NSF-BLACK-4710         | \$2.22     | \$2.22         |
| <b>CTS POLYFLEX PIPE TOTAL:</b> |               |      |                                              |            | <b>\$4.520</b> |

#### COUPLERS

| QTY                    | Item Number | UOM  | Description                   | MSRP Price | MSRP Amount     |
|------------------------|-------------|------|-------------------------------|------------|-----------------|
| 1.00                   | 0412AA      | Each | 4".SNAP COUPLER.(24/BG)       | \$3.36     | \$3.36          |
| 1.00                   | 0613AA      | Each | 6".DWALL SNAP COUPLER.(8/BG)  | \$7.85     | \$7.85          |
| 1.00                   | 0813AA      | Each | 8".DWALL SNAP COUPLER.(4/BG)  | \$10.73    | \$10.73         |
| 1.00                   | 1013AA      | Each | 10".DWALL SNAP COUPLER.(3/BG) | \$14.77    | \$14.77         |
| <b>COUPLERS TOTAL:</b> |             |      |                               |            | <b>\$36.710</b> |

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Orders must be shipped within 30 days of order placement. Geotextile prices are firm for shipments within 30 days from above quotation date.

1. Freight/Drop charges will apply per the following parameters (order values listed below are not inclusive of Nyloplast, Baysaver, InsertaTee or non-stock special order products which will incur actual freight charges or fuel surcharge as appropriate):

- All individual deliveries of \$6,750 or greater value will be delivered freight prepaid.
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#### Nyloplast:

Nyloplast freight pre-paid minimum is \$5000.

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- Basin and inline drainage structures (8"-30" Diameter) and ductile iron castings. Please plan for 4-8 Business days for production and delivery from nearest production or distribution facility.
- Basin drainage structures (36" Diameter) are produced and shipped from Buford, GA or Hempstead, TX. Please plan for 6-10 Business days for production and delivery.
- Nyloplast fittings (4"-30") are all produced and shipped from Buford, GA. Please plan for 10-15 Business days for production and delivery.
- Water quantity and quality control features such as weirs or special design hoods require additional production time. Please plan for 8-12 Business days for production and delivery.
- Nyloplast products are custom made and are non-cancellable and non-returnable once the order is placed.

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 \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDED BID FOR “TERM CONTRACT GROUP C2A – CULVERT AND RAM NECK PIPING, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND FERGUSON ENTERPRISES, LLC, D/B/A FERGUSON WATERWORKS, AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES**

**WHEREAS**, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group C2A – Culvert and Ram Neck Piping) for a stipulated price for a specified term; and

**WHEREAS**, pursuant to authority of this City Council, advertisements for bids were published and six (6) bids were received on the commodity noted above, with FERGUSON ENTERPRISES, LLC, D/B/A FERGUSON WATERWORKS of Gulfport, Mississippi, being the low or alternate low bidder for those items noted on the bid tabulation sheet under the FERGUSON ENTERPRISES, LLC, D/B/A FERGUSON WATERWORKS, name and shaded in gray, as referenced in the Memorandum of Jessica Versigna, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit “A”; and

**WHEREAS**, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit “B”.

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

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

**Section 2.** That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “B” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**(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 \_\_\_\_\_, 2023.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**

**AGREEMENT BETWEEN THE CITY OF  
GULFPORT AND COMMODITY (Group C2A – Culvert and Ram Neck Piping)  
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

**THIS AGREEMENT** is dated as of the \_\_\_\_\_ day of \_\_\_\_\_ in the year 2023, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and FERGUSON ENTERPRISES, LLC, D/B/A FERGUSON WATERWORKS (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

**Article I. Commodities.**

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best or alternate and best bid as found on the bid tabulation sheet as approved by the CITY Council ( i.e., for those items noted on the bid tabulation sheet under the SOUTHERN PIPE & SUPPLY COMPANY, INC. name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

**Article II. Contract Times.**

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 3, 2023 thru December 31, 2023 (“Contract Term”). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

**Article III. Contract Price.**

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

#### **Article IV. Payment Procedures.**

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

#### **Article V. Contract Documents.**

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

#### **Article VI. Warranties.**

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

#### **Article VI. Miscellaneous.**

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.



CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

#### **Article VII. Hold Harmless.**

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 3, 2023.

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

FERGUSON ENTERPRISES, LLC, D/B/A  
FERGUSON WATERWORKS

BY: \_\_\_\_\_

BY: \_\_\_\_\_

ADDRESS:

ADDRESS:

P.O. Box 1780  
Gulfport, MS 39502

\_\_\_\_\_  
\_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

## GROUP C2A

### CULVERT and RAM NECK PIPING

Honorable Mayor and City Council  
City of Gulfport  
P.O. Box 1780  
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Culvert and Ram Neck Piping, in accordance with the specifications listed below, for a period of twelve (12) months reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

#### SPECIFICATIONS:

The materials and items listed must meet as a minimum the following specifications/guidelines:

- Must Meet Federal Spec. SS-S-00210, "Sealing Compound, Preformed Plastic For Pipe Joints, Type 1, Rope Form.
- Must Meet Test Method on Composition as Follows ASTM D4, AASHOT III, ASTM D6
- Must Meet Test Method on Property ASTM D71, ASTM D113, ASTM 36, ASTM D217

#### Section 1 – Ram Neck, Gasket Only

| Cut Length        | Unit Price         |
|-------------------|--------------------|
| 1. 1" X 2' 5"     | \$ <u>NO Quote</u> |
| 2. 1 1/2" X 3' 5" | \$ <u>NO Quote</u> |
| 3. 1 3/4" X 3' 5" | \$ <u>NO Quote</u> |

#### Section 2 - HDPE Pipe Water Tight (Bell End) Connection, Smooth Interior

| Diameter | Price per<br>Lineal Ft. |
|----------|-------------------------|
| 1. 15"   | \$ <u>13.60</u>         |
| 2. 18"   | \$ <u>18.04</u>         |
| 3. 24"   | \$ <u>30.86</u>         |
| 4. 30"   | \$ <u>43.30</u>         |
| 5. 36"   | \$ <u>54.28</u>         |
| 6. 42"   | \$ <u>69.92</u>         |
| 7. 48"   | \$ <u>88.13</u>         |
| 8. 60"   | \$ <u>151.76</u>        |

**Section 3 – Nyloplast or Equal, PVC Drain Basins w/Lockable Cast Iron Grates**

|        |                   |
|--------|-------------------|
| 1. 15" | \$ <u>1196.74</u> |
| 2. 18" | \$ <u>1404.35</u> |
| 3. 24" | \$ <u>1760.87</u> |
| 4. 30" | \$ <u>2835.81</u> |

**Section 4 - HDPE Pipe, Rigid, Perforated Sock Pipe, 20' Sections**

| Diameter       | Price per Section              |
|----------------|--------------------------------|
| 1. 4" Flexible | \$ <u>78.00</u> (100 ft. Roll) |
| 2. 4" Rigid    | \$ <u>42.80</u>                |
| 3. 6" Rigid    | \$ <u>77.20</u>                |
| 4. 8" Rigid    | \$ <u>146.00</u>               |
| 5. 10" Rigid   | \$ <u>217.60</u>               |
| 6. 12" Rigid   | \$ <u>209.60</u>               |
| 7. 15" Rigid   | \$ <u>288.20</u>               |
| 8. 18" Rigid   | \$ <u>394.00</u>               |
| 9. 24" Rigid   | \$ <u>635.80</u>               |

**Section 5 - HDPE Pipe, 20' Sections**

| Diameter          | Price per Section |
|-------------------|-------------------|
| 1. 15" Flared End | \$ <u>262.75</u>  |
| 2. 18" Flared End | \$ <u>352.96</u>  |
| 3. 24" Flared End | \$ <u>452.98</u>  |

**Section 6 - HDPE Perforated Sock Pipe, Flexible – 100 ft. Roll:**

|                                        |                                   |
|----------------------------------------|-----------------------------------|
| 1. 4" Perforated Under-Drain Sock Pipe | \$ <u>94.00</u> per 100 ft. Roll  |
| 2. 6" Perforated Under-Drain Sock Pipe | \$ <u>207.00</u> per 100 ft. Roll |

**Section 7 - Round Concrete Pipe, ASTM C-76, Class III, w/Rubber Gasket**

| Diameter | per Foot           |
|----------|--------------------|
| 1. 15"   | \$ <u>NO QUOTE</u> |
| 2. 18"   | \$ _____           |
| 3. 24"   | \$ _____           |
| 4. 30"   | \$ _____           |
| 5. 36"   | \$ _____           |
| 6. 42"   | \$ _____           |
| 7. 48"   | \$ _____           |
| 8. 54"   | \$ _____           |
| 9. 60"   | \$ _____           |

**Section 8 - Concrete Arch, ASTM C-506, Class III, w/Preformed Mastic**

| Diameter   | per Linear Foot    | Diameter | Concrete Flared End Sections<br>Round Each | Arch Each |
|------------|--------------------|----------|--------------------------------------------|-----------|
| 1. 18 X 11 | \$ <u>NO QUOTE</u> | 2. 18"   | \$ _____                                   | \$ _____  |
| 2. 22 X 13 | \$ _____           | 3. 24"   | \$ _____                                   | \$ _____  |
| 3. 29 X 18 | \$ _____           | 4. 30"   | \$ _____                                   | \$ _____  |
| 4. 36 X 23 | \$ _____           | 5. 36"   | \$ _____                                   | \$ _____  |
| 5. 44 X 27 | \$ _____           | 6. 42"   | \$ _____                                   | \$ _____  |
| 6. 51 X 31 | \$ _____           | 7. 48"   | \$ _____                                   | \$ _____  |
| 7. 58 X 36 | \$ _____           | 8. 54"   | \$ _____                                   | \$ _____  |
| 8. 65 X 40 | \$ _____           | 9. 60"   | \$ _____                                   | \$ _____  |

**Specifications for Sock Pipe:**

1. ASTMA, P405, Standard Specification for Corrugated Polyethylene Pipe and Fittings.
2. ASTM, F667, Standard Specification for Large Diameter Corrugated Polyethylene Pipe and Fittings.
3. AASHTO, M252, Standard Specification for Polyethylene Corrugated Drainage Pipe.
4. AASHTO, M294, Standard Specification for Corrugated Polyethylene Pipe, 12" To 36" Diameter.
5. Pipe Length to be 20' Standard.

**Specifications for Polyethylene Culvert Pipe:**

1. ASTM, P405, Standard Specification for Corrugated Polyethylene Pipe and Fittings.
2. ASTM, F667, Standard Specification for Large Diameter Corrugated Polyethylene Pipe and Fittings.
3. AASHTO, M252, Standard Specification for Polyethylene Corrugated Drainage Pipe
4. AASHTO, M294, Standard Specification for Corrugated Polyethylene Pipe, 12" To 36" Diameter Polyethylene Pipe, 12" To 36" Diameter.
5. Pipe Length to be 20' Standard
6. Joints Shall Be Bell And Spigot Type With Rubber Gasket. No Couplings Will Be Allowed.

Prices quoted shall be F.O.B. City of Gulfport, Department of Public Works.

**VENDOR INFORMATION**

Please provide the following information:

|                                          |                                    |
|------------------------------------------|------------------------------------|
| <b>Company/Firm Name</b>                 | Ferguson Waterworks                |
| <b>Authorized Representative-(print)</b> | KATJE TOURS                        |
| <b>Authorized Representative -(sign)</b> | Katje Tours                        |
| <b>Address</b>                           | 14231 Seaway Rd Gulfport, MS 39503 |
| <b>Phone Number</b>                      | 228-863-2751                       |
| <b>Facsimile Number</b>                  | 228-863-6581                       |
| <b>Email</b>                             | KATJE.TOURS@Ferguson.com           |

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.



Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:

All bids shall be submitted on this form and shall be submitted in sealed envelopes marked **"C2A, Culvert and Ram Neck Piping"**, to be opened on **December 12, 2022 at 1:00 P.M.** Bids not submitted on this form may be disqualified.

Hold harmless: Contractor agrees that it will, and hereby does, indemnify, defend and hold harmless City of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which City has knowledge, and contractor in turn will promptly notify City of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) month. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

The City reserves the right to request from the vendor an extension of this contract for a second term of twelve (12) months.

Address bid to:

Purchasing Department  
City of Gulfport  
1410 24<sup>th</sup> Avenue, Hardy Bldg.  
Gulfport, MS 39501

Duplicate

GROUP C2A

CULVERT and RAM NECK PIPING

Honorable Mayor and City Council  
City of Gulfport  
P.O. Box 1780  
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Culvert and Ram Neck Piping, in accordance with the specifications listed below, for a period of twelve (12) months reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

SPECIFICATIONS:

The materials and items listed must meet as a minimum the following specifications/guidelines:

- Must Meet Federal Spec. SS-S-00210, "Sealing Compound, Preformed Plastic For Pipe Joints, Type 1, Rope Form.
- Must Meet Test Method on Composition as Follows ASTM D4, AASHOT III, ASTM D6
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Section 1 – Ram Neck, Gasket Only

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| 3. 1 3/4" X 3' 5" | \$ <u>NO Quote</u> |

Section 2 - HDPE Pipe Water Tight (Bell End) Connection, Smooth Interior

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**Specifications for Sock Pipe:**

1. ASTM, P405, Standard Specification for Corrugated Polyethylene Pipe and Fittings.
2. ASTM, F667, Standard Specification for Large Diameter Corrugated Polyethylene Pipe and Fittings.
3. AASHTO, M252, Standard Specification for Polyethylene Corrugated Drainage Pipe.
4. AASHTO, M294, Standard Specification for Corrugated Polyethylene Pipe, 12" To 36" Diameter.
5. Pipe Length to be 20' Standard.

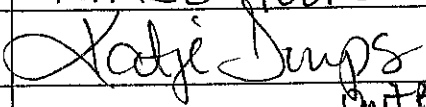
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2. ASTM, F667, Standard Specification for Large Diameter Corrugated Polyethylene Pipe and Fittings.
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6. Joints Shall Be Bell And Spigot Type With Rubber Gasket. No Couplings Will Be Allowed.

Prices quoted shall be F.O.B. City of Gulfport, Department of Public Works.

**VENDOR INFORMATION**

Please provide the following information:

|                                          |                                                                                      |
|------------------------------------------|--------------------------------------------------------------------------------------|
| <b>Company/Firm Name</b>                 | Ferguson Waterworks                                                                  |
| <b>Authorized Representative-(print)</b> | KATIE TOURS                                                                          |
| <b>Authorized Representative -(sign)</b> |  |
| <b>Address</b>                           | 14231 Seaway Rd Gulfport, MS 39503                                                   |
| <b>Phone Number</b>                      | 228-863-2751                                                                         |
| <b>Facsimile Number</b>                  | 228-863-1687                                                                         |
| <b>Email</b>                             | KATIE.TOURS@Ferguson.com                                                             |

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:

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Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) month. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

The City reserves the right to request from the vendor an extension of this contract for a second term of twelve (12) months.

Address bid to:

Purchasing Department  
City of Gulfport  
1410 24<sup>th</sup> Avenue, Hardy Bldg.  
Gulfport, MS 39501

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 \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDED BID FOR “TERM CONTRACT GROUP C3 – PRODUCTS AND SERVICES FOR VARIOUS TYPES OF HOT BITUMINOUS PAVEMENT”, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND WARREN PAVING, INC., AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY**

**WHEREAS**, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group C3 – Products and Services for Various Types of Hot Bituminous Pavement) for a stipulated price for a specified term; and

**WHEREAS**, pursuant to authority of this City Council, advertisements for bids were published and two (2) bids were received on the commodity noted above, with WARREN PAVING, INC., of Hattiesburg and Gulfport, Mississippi, being the low bidder for those items noted on the bid tabulation sheet under the WARREN PAVING, INC., name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit “A”; and

**WHEREAS**, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit “B”.

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

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

**Section 2.** That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “A” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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



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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**(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 \_\_\_\_\_, 2023.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**



**PURCHASING  
DEPARTMENT**

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5705  
Fax: 228-868-0223

William H. Hardy Building  
1410 24<sup>th</sup> Ave. 2<sup>nd</sup> Floor  
Gulfport, MS 39501

**MEMORANDUM**

**To:** City Councilmembers  
Mayor Billy Hewes

**FROM:** Jessica Versiga, Purchasing Agent

**DATE:** December 21, 2022

**RE:** Term Contract Group C3 – Hot Bituminous Pavement  
Contract Period 01/01/2023 through 12/31/2023  
Renewable Period 01/01/2024 through 12/31/2024

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The Purchasing Department received two bids for the above referenced group and recommend acceptance of the lowest and best bid to Warren Paving, Inc. I have attached a tabulation sheet for your review and approval.

Thank you for your consideration.

**Group C3 - Products & Services for Various Types Hot Bituminous Pavement****Contract Period 01-01-2023 through 12-31-2023****Renewable Option 01-01-2024 through 12-31-2024**

|                                                                                                       |       | Warren<br>Paving Inc. | Huey P Stockstill, LLC |
|-------------------------------------------------------------------------------------------------------|-------|-----------------------|------------------------|
| <b>Section A - Patchwork (1 - 20 Tons) - Asphalt (1-300 square yards milling)</b>                     |       |                       |                        |
| Hot Mix Asphalt In-Place, ST 9.5mm Mixture (used for overlays of 1 ½" & 2" thick)                     | TON   | \$750.00              | \$700.00               |
| Hot Mix Asphalt In-Place, ST 19mm Mixture (used for base courses from 2" to 3 ½" thick).              | TON   | \$750.00              | \$700.00               |
| Hot Mix Asphalt In-Place, HT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).                    | TON   | \$750.00              | \$720.00               |
| Hot Mix Asphalt In-Place, HT 19mm Mixture (used for base courses from 2" to 3 ½" thick).              | TON   | \$750.00              | \$700.00               |
| Hot Mix Asphalt In-Place, MT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).                    | TON   | \$750.00              | \$710.00               |
| Hot Mix Asphalt In-Place, MT 19mm Mixture (used for base courses from 2" to 3 ½" thick).              | TON   | \$750.00              | \$700.00               |
| Hot Mix Asphalt FOB City Truck, SC-1.                                                                 | TON   | \$89.00               | \$90.50                |
| Cold Milling, Depth less than 2" – Contractor Retains Millings.                                       | SQ YD | \$50.00               | \$90.00                |
| Cold Milling, Depth greater than 2" – Contractor Retains Millings.                                    | SQ YD | \$50.00               | \$90.00                |
|                                                                                                       |       |                       |                        |
| <b>Section B - Small Paving Work (21 - 400 tons) - Asphalt (301 - 3,000 square yards milling)</b>     |       |                       |                        |
| Hot Mix Asphalt In-Place, ST 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).                    | TON   | \$133.72              | \$185.00               |
| Hot Mix Asphalt In-Place, ST 19mm Mixture (used for base courses from 2" x 3 ½" thick).               | TON   | \$133.72              | \$170.00               |
| Hot Mix Asphalt In-Place, HT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).                    | TON   | \$133.72              | \$200.00               |
| Hot Mix Asphalt In-Place, HT 19mm Mixture (used for base courses from 2" to 3 ½" thick).              | TON   | \$133.72              | \$185.00               |
| Hot Mix Asphalt In-Place, MT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).                    | TON   | \$133.72              | \$200.00               |
| Hot Mix Asphalt In-Place, MT 19mm Mixture (used for base courses from 2" to 3 ½" thick).              | TON   | \$133.72              | \$175.00               |
| Cold Milling, Depth less than 2" – Contractor Retains Millings.                                       | SQ YD | \$5.00                | \$10.00                |
| Cold Milling, Depth greater than 2" – Contractor Retains Millings                                     | SQ YD | \$5.00                | \$10.00                |
|                                                                                                       |       |                       |                        |
| <b>Section C - Medium Paving work (401 - 800 tons) - Asphalt (3,001 - 7,000) square yards milling</b> |       |                       |                        |
| Hot Mix Asphalt In-Place, ST 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).                    | TON   | \$125.75              | \$170.00               |
| Hot Mix Asphalt In-Place, ST 19mm Mixture (used for base courses from 2" x 3 ½" thick).               | TON   | \$125.75              | \$150.00               |
| Hot Mix Asphalt In-Place, HT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).                    | TON   | \$125.75              | \$185.00               |
| Hot Mix Asphalt In-Place, HT 19mm Mixture (used for base courses from 2" to 3 ½" thick).              | TON   | \$125.75              | \$165.00               |
| Hot Mix Asphalt In-Place, MT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).                    | TON   | \$125.75              | \$180.00               |
| Hot Mix Asphalt In-Place, MT 19mm Mixture (used for base courses from 2" to 3 ½" thick).              | TON   | \$125.75              | \$160.00               |

|                                                                                                                                                                                                                                                                                                                                       |       |          |          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------|----------|
| Cold Milling, Depth less than 2" – Contractor Retains Millings.                                                                                                                                                                                                                                                                       | SQ YD | \$5.00   | \$6.25   |
| Cold Milling, Depth greater than 2" – Contractor Retains Millings                                                                                                                                                                                                                                                                     | SQ YD | \$5.00   | \$6.25   |
|                                                                                                                                                                                                                                                                                                                                       |       |          |          |
| <b>Section D - Large Paving Work (801+ tons) - Asphalt (7,001+ square yards milling)</b>                                                                                                                                                                                                                                              |       |          |          |
| Hot Mix Asphalt In-Place, ST 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).                                                                                                                                                                                                                                                    | TON   | \$122.10 | \$160.00 |
| Hot Mix Asphalt In-Place, ST 19mm Mixture (used for base courses from 2" x 3 ½" thick).                                                                                                                                                                                                                                               | TON   | \$122.10 | \$145.00 |
| Hot Mix Asphalt In-Place, HT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).                                                                                                                                                                                                                                                    | TON   | \$122.10 | \$175.00 |
| Hot Mix Asphalt In-Place, HT 19mm Mixture (used for base courses from 2" to 3 ½" thick).                                                                                                                                                                                                                                              | TON   | \$122.10 | \$160.00 |
| Hot Mix Asphalt In-Place, MT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).                                                                                                                                                                                                                                                    | TON   | \$122.10 | \$170.00 |
| Hot Mix Asphalt In-Place, MT 19mm Mixture (used for base courses from 2" to 3 ½" thick).                                                                                                                                                                                                                                              | TON   | \$122.10 | \$150.00 |
| Cold Milling, Depth less than 2" – Contractor Retains Millings.                                                                                                                                                                                                                                                                       | SQ YD | \$5.00   | \$6.00   |
| Cold Milling, Depth greater than 2" – Contractor Retains Millings                                                                                                                                                                                                                                                                     | SQ YD | \$5.00   | \$6.00   |
|                                                                                                                                                                                                                                                                                                                                       |       |          |          |
| <div> <div> <b>Joel Moody</b><br/> 11211 Reichold Rd<br/> Gulfport, MS 39503<br/> <a href="mailto:joelmoody@warrenpaving.com">joelmoody@warrenpaving.com</a> </div> <div> Huey P Stockstill III<br/> PO Box 758<br/> Picayune, MS 39466<br/> <a href="mailto:hueyiii@hueystockstill.com">hueyiii@hueystockstill.com</a> </div> </div> |       |          |          |

**AGREEMENT BETWEEN THE CITY OF  
GULFPORT AND COMMODITY  
(Group C3 – Products and Services for Various Types Hot Bituminous)  
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

**THIS AGREEMENT** is dated as of the \_\_\_\_\_ day of \_\_\_\_\_ in the year 2023, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and WARREN PAVING, INC., (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

**Article I. Commodities.**

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council ( i.e., for those items noted on the bid tabulation sheet under the WARREN PAVING, INC., name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

**Article II. Contract Times.**

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 3, 2023, thru December 31, 2023 (“Contract Term”). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

**Article III. Contract Price.**

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.



Except for the price adjustment contemplated in the Bid Proposal, any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

#### **Article IV. Payment Procedures.**

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

#### **Article V. Contract Documents.**

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

#### **Article VI. Warranties.**

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

#### **Article VI. Miscellaneous.**

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by

law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

#### **Article VII. Hold Harmless.**

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 3, 2023.

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

WARREN PAVING, INC.

BY: \_\_\_\_\_

BY: \_\_\_\_\_

ADDRESS:

ADDRESS:

P.O. Box 1780  
Gulfport, MS 39502

\_\_\_\_\_  
\_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

## Group C3

### Proposal for Furnishing Products and Services for Various Types Hot Bituminous Pavement

Honorable Mayor and City Council  
City of Gulfport  
P.O. Box 1780  
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this proposal for furnishing, as ordered by the City, Products and Services of Various Types Hot Bituminous Pavement, in accordance with the specifications listed below, for a period of one (1) year, and reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

#### **Section A – Patchwork ( 1-20 Tons) - Asphalt (1-300 square yard milling)**

| DESCRIPTION                                                                                 | UNIT PRICE      |
|---------------------------------------------------------------------------------------------|-----------------|
| 1. Hot Mix Asphalt In-Place, ST 9.5mm Mixture (used for overlays of 1 ½” & 2” thick).       | \$ 750.00 /TON  |
| 2. Hot Mix Asphalt In-Place, ST 19mm Mixture (used for base courses from 2” to 3 ½” thick). | \$ 750.00 /TON  |
| 3. Hot Mix Asphalt In-Place, HT 9.5mm Mixture (used for overlays of 1 ½” & 2” thick).       | \$ 750.00 /TON  |
| 4. Hot Mix Asphalt In-Place, HT 19mm Mixture (used for base courses from 2” to 3 ½” thick). | \$ 750.00 /TON  |
| 5. Hot Mix Asphalt In-Place, MT 9.5mm Mixture (used for overlays of 1 ½” & 2” thick).       | \$ 750.00 /TON  |
| 6. Hot Mix Asphalt In-Place, MT 19mm Mixture (used for base courses from 2” to 3 ½” thick). | \$ 750.00 /TON  |
| 7. Hot Mix Asphalt FOB City Truck, SC-1.                                                    | \$ 89.00 /TON   |
| 8. Cold Milling, Depth less than 2” – Contractor Retains Millings.                          | \$ 50.00 /SQ YD |
| 9. Cold Milling, Depth greater than 2” – Contractor Retains Millings.                       | \$ 50.00 /SQ YD |

#### **Section B – Small Paving Work (21 to 400 tons) - Asphalt (301 to 3000 square yards milling)**

| DESCRIPTION                                                                                 | UNIT PRICE     |
|---------------------------------------------------------------------------------------------|----------------|
| 1. Hot Mix Asphalt In-Place, ST 9.5mm Mixture (used for overlays of 1 ½” & 2” thick).       | \$ 133.72 /TON |
| 2. Hot Mix Asphalt In-Place, ST 19mm Mixture (used for base courses from 2” x 3 ½” thick).  | \$ 133.72 /TON |
| 3. Hot Mix Asphalt In-Place, HT 9.5mm Mixture (used for overlays of 1 ½” & 2” thick).       | \$ 133.72 /TON |
| 4. Hot Mix Asphalt In-Place, HT 19mm Mixture (used for base courses from 2” to 3 ½” thick). | \$ 133.72 /TON |
| 5. Hot Mix Asphalt In-Place, MT 9.5mm Mixture (used for overlays of 1 ½” & 2” thick).       | \$ 133.72 /TON |
| 6. Hot Mix Asphalt In-Place, MT 19mm Mixture (used for base courses from 2” to 3 ½” thick). | \$ 133.72 /TON |
| 7. Cold Milling, Depth less than 2” – Contractor Retains Millings.                          | \$ 5.00 /SQ YD |
| 8. Cold Milling, Depth greater than 2” – Contractor Retains Millings                        | \$ 5.00 /SQ YD |

**Section C – Medium Paving Work (401 to 800 tons) - Asphalt (3001 to 7000 square yards milling)**

| DESCRIPTION                                                                                 | UNIT PRICE     |
|---------------------------------------------------------------------------------------------|----------------|
| 1. Hot Mix Asphalt In-Place, ST 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).       | \$ 125.75 /TON |
| 2. Hot Mix Asphalt In-Place, ST 19mm Mixture (used for base courses from 2" x 3 ½" thick).  | \$ 125.75 /TON |
| 3. Hot Mix Asphalt In-Place, HT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).       | \$ 125.75 /TON |
| 4. Hot Mix Asphalt In-Place, HT 19mm Mixture (used for base courses from 2" to 3 ½" thick). | \$ 125.75 /TON |
| 5. Hot Mix Asphalt In-Place, MT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).       | \$ 125.75 /TON |
| 6. Hot Mix Asphalt In-Place, MT 19mm Mixture (used for base courses from 2" to 3 ½" thick). | \$ 125.75 /TON |
| 7. Cold Milling, Depth less than 2" – Contractor Retains Millings.                          | \$ 5.00 /SQ YD |
| 8. Cold Milling, Depth greater than 2" – Contractor Retains Millings                        | \$ 5.00 /SQ YD |

**Section D – Large Paving Work (801+ tons) – Asphalt (7001+ square yards milling)**

| DESCRIPTION                                                                                 | UNIT PRICE     |
|---------------------------------------------------------------------------------------------|----------------|
| 1. Hot Mix Asphalt In-Place, ST 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).       | \$ 122.10 /TON |
| 2. Hot Mix Asphalt In-Place, ST 19mm Mixture (used for base courses from 2" x 3 ½" thick).  | \$ 122.10 /TON |
| 3. Hot Mix Asphalt In-Place, HT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).       | \$ 122.10 /TON |
| 4. Hot Mix Asphalt In-Place, HT 19mm Mixture (used for base courses from 2" to 3 ½" thick). | \$ 122.10 /TON |
| 5. Hot Mix Asphalt In-Place, MT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).       | \$ 122.10 /TON |
| 6. Hot Mix Asphalt In-Place, MT 19mm Mixture (used for base courses from 2" to 3 ½" thick). | \$ 122.10 /TON |
| 7. Cold Milling, Depth less than 2" – Contractor Retains Millings.                          | \$ 5.00 /SQ YD |
| 8. Cold Milling, Depth greater than 2" – Contractor Retains Millings                        | \$ 5.00 /SQ YD |

**NOTE 1.** Mobilization, traffic control, clean-up and all work associated with paving operations shall be included  
**UNIT PRICING.**

**NOTE 2.** Contractor has 14 (fourteen) calendar days after receipt of purchase order to complete work.

**Specifications:**

- Hot bituminous pavement, types SC-1 or ST, HT and MT shall conform to the latest edition of MDOT Standard Specifications for Road and Bridge Construction, Section 401 – Bituminous Pavement.
- Contractor will ensure that all transitions are completed so as to be level with existing road grades when completed. Only saw cutting or milling to a minimum of 2" will be allowed.
- Tickets from certified scales shall be issued for each load from plant. Scale tickets shall be signed by a representative of the City of Gulfport as designated by the Director of Public Works.

- The City of Gulfport shall place a representative to oversee the contractor's quality management program. The City of Gulfport shall place a representative at each job-site to receive load tickets.
- The contractor shall establish a quality management program to include job safety and traffic control procedures in accordance with the latest edition of the Manual of Uniform Traffic Control Devices. In addition, the contractor shall be responsible for material testing and quality control documentation of mix design and placement per MDOT Standard Specifications for Road and Bridge Construction Section 401 – Bituminous Pavement and Section 403 – Hot Mix Asphalt Pavement. Failure to provide adequate safety, traffic control and testing and documentation will be just cause for termination of this contract. The City of Gulfport shall be at liberty to fulfill purchase orders from other vendors, and the successful bidder shall be liable to the city for any additional costs incurred. Failure to perform the above shall likewise be grounds to terminate the contract at the option of the City of Gulfport. Any "re-work" that is determined to be the fault of the contract, shall be done at the contractor's expense. The rework determination shall be made by either the Director of Public Works or the City Engineer.
- Materials quoted herein above shall meet the most current applicable portions of the latest edition of MDOT Standard Specifications for Road and Bridge Construction, Sections 401 and 403.
- Successful bidder shall fill orders immediately. Should the successful bidder fail to do so, the City shall be at liberty to purchase the ordered material from others and the successful bidder shall be liable to the City for any additional cost incurred by reason of the bidder's failure to supply within the time specified. Failure to provide the product(s) when requested shall also be grounds to terminate their contract at the option of the City of Gulfport.
- Bituminous materials as listed above shall conform to the latest edition of the MDOT Standard Specifications for Road and Bridge Construction, Section 702 - Bituminous Materials.
- Measurement: Refer to MDOT Standard Specifications for Road and Bridge Construction, Section 702.02 – Measurement and Section 702.03 – Heating of Bituminous Material.

### **General**

- A price adjustment will be allowed based upon an industry- wide cost index of petroleum products including asphalt used in the performance or execution of this contract. The industry-wide index shall be established by the state highway department. The price adjustment shall be based on cost and shall not include any additional profit or overhead. The successful vendor shall give (10) ten days written notice of any price adjustment. The plant shall meet all certifications as required by the state highway department.
- Successful contractor must provide proof of insurance of at least \$1,000,000 of general liability insurance prior to entering into contracts on construction, repair and maintenance jobs in excess of \$25,000.00.
- Successful contractor must show proof of the following Insurance Coverage:

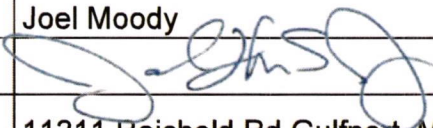
|                   |                 |              |
|-------------------|-----------------|--------------|
| General liability | each occurrence | aggregate    |
| Bodily injury     | \$300,000.00    | \$300,000.00 |
| Property damage   | \$100,000.00    | \$100,000.00 |



Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

**VENDOR INFORMATION**

|                                          |                                                                                    |
|------------------------------------------|------------------------------------------------------------------------------------|
| <b>Company/Firm Name</b>                 | Warren Paving, Inc.                                                                |
| <b>Authorized Representative-(print)</b> | Joel Moody                                                                         |
| <b>Authorized Representative-(sign)</b>  |  |
| <b>Address</b>                           | 11211 Reichold Rd Gulfport, MS 39503                                               |
| <b>Phone Number</b>                      | 228-896-8003                                                                       |
| <b>Facsimile Number</b>                  | 228-896-8155                                                                       |
| <b>Email</b>                             | joelmoody@warrenpaving.com                                                         |

Notice to bidders:

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked in the lower left hand corner **"Group C3 – Hot Bituminous Pavement,"** to be opened **December 12, 2022 at 1:00 pm local time.** Bids not submitted on this form may be disqualified.

Hold harmless: Contractor agrees that it will, and hereby does, indemnify, defend and hold harmless City of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. The City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which City has knowledge, and contractor in turn will promptly notify City of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant. The City reserves the right to request from the vendor an extension of this contract for a second term of twelve (12) months with all prices remaining constant.

Address bid to:

Purchasing Department  
City of Gulfport  
1410 24<sup>th</sup> Avenue, Hardy Bldg.  
Gulfport, MS 39501



**PURCHASING  
DEPARTMENT**

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5705  
Fax: 228-868-0223

William H. Hardy Building  
1410 24<sup>th</sup> Ave. 2<sup>nd</sup> Floor  
Gulfport, MS 39501

**MEMORANDUM**

**To:** City Councilmembers  
Mayor Billy Hewes

**FROM:** Jessica Versiga, Purchasing Agent

**DATE:** December 21, 2022

**RE:** Term Contract Group J – Ductile or Cast Iron Grates and Frames  
Contract Period 01/01/2023 through 12/31/2023  
Renewable Period 01/01/2024 through 12/31/2024

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The Purchasing Department received two bids for the above referenced group and recommend acceptance of the lowest and best bid to Ferguson Waterworks as primary winner and Southern Waterworks as the alternate. I have attached a tabulation sheet for your review and approval.

Thank you for your consideration.

**Group J Ductile or Cast Iron Grates & Frames****Contract Period 01-01-23 through 12-31-23****Renewable Option 01-01-24 through 12-31-24**

|                                                                                                                                                          | Ferguson Waterworks  | Southern Waterworks  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------|
| <b>I. Ductile or Cast Iron Grates &amp; Frames</b>                                                                                                       |                      |                      |
| 1 Standard 26" grate w/frame<br>w/24" clearing opening w/city lettering<br>EJIW - V-5624                                                                 | \$534.00             | \$635.10             |
| 2 Standard 26" grate only w/city lettering<br>EJIW - V-5624                                                                                              | \$303.00             | \$360.27             |
| 3 Standard 24" Grate w/Frame<br>w/22" clearing opening w/city lettering<br>EJIW - V-5724                                                                 | \$224.00             | \$266.78             |
| 4 Standard 24" grate only w/city lettering<br>EJIW -V- 5724-4                                                                                            | \$135.00             | \$161.28             |
| 5 ADA Compliant 26" grate w/frame<br>w/24" clear opening<br>EJIW - V-5624-80                                                                             | \$533.00             | \$635.10             |
| 6 ADA Compliant 26" grate only<br>EJIW - V-5624-80                                                                                                       | \$347.00             | \$414.32             |
| <b>II. Ductile or Cast Iron Sanitary Sewer &amp; Storm Manhole Frames &amp; Covers</b>                                                                   |                      |                      |
| 1 Standard 26" manhole frame w/cover<br>w/4" Rise & 24" clear opening w/City Logo<br>EJIW - 1046 (labeled SANITARY SEWER)<br>EJIW - 1046 (labeled STORM) | \$474.00<br>\$474.00 | \$564.82<br>\$564.82 |
| 2 Standard 26" manhole frame w/cover<br>w/7" Rise & 24" clear openign w/City Logo<br>EJIW - 1045 (labeled SANITARY SEWER)<br>EJIW - 1045 (labeled STORM) | \$485.00<br>\$485.00 | \$582.85<br>\$582.85 |
| 3 Standard 26" manhole cover only w/City Logo<br>EJIW - 1040 (labeled SANITARY SEWER)<br>EJIW - 1040 (labeled STORM)                                     | \$225.00<br>\$225.00 | \$270.40<br>\$270.40 |

|                                                                                           |                                                                                                                                                                                                          |                       |                                     |                                 |
|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------------------|---------------------------------|
| 4                                                                                         | ERGO 1040hinged 26" manhole frame & cover<br>w/4" Rise & 24" clear opening w/City Logo<br>EJIW - 1040 (labeled SANITARY SEWER)<br>EJIW - 1040 (labeled STORM)<br>EJIW 1013 Accessory "T" handle key tool |                       | \$694.00<br>\$694.00<br>\$26.00     | \$818.50<br>\$818.50<br>\$24.52 |
| 5                                                                                         | Reversible 26" manhole frame w/cover<br>w/24" clear opening<br>EJIW-V-1600-3(labeled SANITARY SEWER)<br>EJIW - V-1600-3 (labeled STORM)                                                                  |                       | \$395.00<br>\$395.00                | \$471.93<br>\$471.93            |
| 6                                                                                         | Reversible 26" manhole cover only<br>EJIW-V-1600-3(labeled SANITARY SEWER)<br>EJIW-V-1600-3(labeled STORM)                                                                                               |                       | \$210.00<br>\$210.00                | \$252.07<br>\$252.07            |
|                                                                                           |                                                                                                                                                                                                          |                       |                                     |                                 |
| 7                                                                                         | 23.5" X 1" Poly Manhole Riser Ring                                                                                                                                                                       |                       | NO BID                              | NO BID                          |
| 8                                                                                         | 23.5" X 1.5" Poly Manhole Riser Ring                                                                                                                                                                     |                       | NO BID                              | NO BID                          |
| 9                                                                                         | 23.5" X 2" Poly Manhole Riser Ring                                                                                                                                                                       |                       | NO BID                              | NO BID                          |
| 10                                                                                        | 26" X 1" Poly Manhole Riser Ring                                                                                                                                                                         |                       | NO BID                              | NO BID                          |
| 11                                                                                        | 26" X 1.5" Poly Manhole Riser Ring                                                                                                                                                                       |                       | NO BID                              | NO BID                          |
| 12                                                                                        | 26" X 2" Poly Manhole Riser Ring                                                                                                                                                                         |                       | NO BID                              | NO BID                          |
| <b>III. Infra-Riser Multi-Purpose Rubber Composite Adjustment Risers (24"ID X 36" OD)</b> |                                                                                                                                                                                                          |                       |                                     |                                 |
| 1                                                                                         | 1" Flat Round                                                                                                                                                                                            | EJIW                  | \$73.00                             | \$87.08                         |
|                                                                                           | 1" Tapered Round (.5 to 1")                                                                                                                                                                              | EJIW                  | \$70.00                             | \$82.76                         |
| 2                                                                                         | 1 1/2" Flat Round                                                                                                                                                                                        | EJIW                  | \$102.00                            | \$125.88                        |
|                                                                                           | 1 1/2" Tapered Round (1.0" to 1                                                                                                                                                                          | EJIW                  | \$84.00                             | \$99.15                         |
| 3                                                                                         | 2" Flat Round                                                                                                                                                                                            | EJIW                  | \$135.00                            | \$161.22                        |
|                                                                                           | 2" Tapered round (1.0" to 2.0")                                                                                                                                                                          | EJIW                  | \$102.00                            | \$125.86                        |
| <b>IV. Ductile or Cast Iron Valve Boxes (w/out set screws)</b>                            |                                                                                                                                                                                                          |                       |                                     |                                 |
| 1                                                                                         | 18" - 24" height valve box                                                                                                                                                                               | price<br>brand<br>p/n | \$180.00<br>East Jordan<br>85501922 | \$64.35<br>SIP<br>6000          |
| 2                                                                                         | 24" - 36" height valve box                                                                                                                                                                               | price<br>brand<br>p/n | \$228.00<br>OR Sigma<br>85502737    | \$85.80<br>SIP<br>6005          |
| 3                                                                                         | 1-1/2" valve box risers                                                                                                                                                                                  | price<br>brand<br>p/n | \$42.00<br>Proselect OR<br>IVBR514J | \$27.75<br>SIP<br>6303          |

|                                                                                                        |                                          |                       |                                        |                             |
|--------------------------------------------------------------------------------------------------------|------------------------------------------|-----------------------|----------------------------------------|-----------------------------|
| 4                                                                                                      | 1-1/4" valve box risers                  | price<br>brand<br>p/n | No Bid                                 | \$27.75<br>SIP<br>6303      |
| 5                                                                                                      | 2" valve box                             | price<br>brand<br>p/n | \$47.00<br>East Jordan<br>IVBR514K     | \$27.75<br>SIP<br>6303      |
| <b>V. Ductile or Cast Iron Valve Box Risers</b>                                                        |                                          |                       |                                        |                             |
| 1                                                                                                      | 2"                                       | price<br>brand<br>p/n | \$47.00<br>Proselect or EJ<br>IVBR514K | \$25.75<br>SIP<br>6303      |
| <b>VI. Ductile or cast iron valve box lids labeled with "Water" or "Sewer"</b>                         |                                          |                       |                                        |                             |
| 1                                                                                                      | Standard lid                             | price<br>brand<br>p/n | \$29.50<br>Proselect or EJ<br>IVBR514L | \$13.73<br>SIP<br>6340/6341 |
| <b>VII. Ductile or Cast Iron Cleanout &amp; Covered labeled "Sewer" and City of Gulfport Lettering</b> |                                          |                       |                                        |                             |
| 1                                                                                                      | Cleanout Ring                            | EJIW - V-8503         | \$33.00                                | \$40.39                     |
| 2                                                                                                      | Cleanout Cover                           | EJIW - V-8503         | \$28.00                                | \$32.92                     |
| 3                                                                                                      | Cleanout Ring & Cover                    | EJIW - V8503 ASSY     | \$62.00                                | \$73.30                     |
| 4                                                                                                      | Concrete Pad for cleanout ring and cover |                       | \$38.00                                | \$20.00                     |
| 1                                                                                                      | Small w/lid                              | price<br>brand<br>p/n | \$78.67<br>Sigma<br>SMB382             | NO BID                      |
| 2                                                                                                      | Large w/lid                              | price<br>brand<br>p/n | \$176.00<br>Sigma<br>SMB381            | NO BID                      |



|                                                                         |                          |                                                                                                                                                    |                                                                                                                                                                               |
|-------------------------------------------------------------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>IX. Meter box lids only (metal)</b>                                  |                          |                                                                                                                                                    |                                                                                                                                                                               |
| 1                                                                       | Small (19 1/8" X 9 3/4") | price \$25.33<br>brand Sigma<br>p/n                                                                                                                | NO BID                                                                                                                                                                        |
| 2                                                                       | Large - oval type        | price \$53.90<br>brand Sigma<br>p/n                                                                                                                | NO BID                                                                                                                                                                        |
| 3                                                                       | Large - square type      | price \$53.90<br>brand Sigma<br>p/n                                                                                                                | NO BID                                                                                                                                                                        |
| Winner indicated by this shading<br>Alternate indicated by this shading |                          | Katje Toups<br>14231 Seaway Rd #B5<br>Gulfport, MS 39505<br>228-863-2757<br><a href="mailto:katje.toups@ferguson.com">katje.toups@ferguson.com</a> | Zack Guelker<br>429 Cole Road<br>Hattiesburg, MS<br><a href="tel:601-268-7463">601-268-7463</a><br><a href="mailto:zack@southerwaterworks.com">zack@southerwaterworks.com</a> |

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 \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDED BID FOR “TERM CONTRACT GROUP J – DUCTILE OR CAST IRON GRATES & FRAMES”, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND FERGUSON WATERWORKS AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY**

**WHEREAS**, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group J – Ductile or Cast Iron Grates & Frames) for a stipulated price for a specified term; and

**WHEREAS**, pursuant to authority of this City Council, advertisements for bids were published and four (4) bids were received on the commodity noted above, with FERGUSON WATERWORKS of Gulfport, Mississippi, being the low bidder for those items noted on the bid tabulation sheet under the FERGUSON WATERWORKS name and shaded in gray, as referenced in the Memorandum of Connie Debenport, CPPB, Purchasing Manager, and tabulation sheet which is attached hereto as Exhibit “A”; and

**WHEREAS**, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit “B”.

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

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

**Section 2.** That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “B” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**(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 \_\_\_\_\_, 2023.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**

**AGREEMENT BETWEEN THE CITY OF GULFPORT  
AND COMMODITY (Group J – Ductile or Cast Iron Grates & Frames)  
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

**THIS AGREEMENT** is dated as of the \_\_\_\_\_ day of \_\_\_\_\_ in the year 2023, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and FERGUSON WATERWORKS (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

**Article I. Commodities.**

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the FERGUSON WATERWORKS name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

**Article II. Contract Times.**

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 3, 2023, thru December 31, 2023 (“Contract Term”). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

**Article III. Contract Price.**

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

#### **Article IV. Payment Procedures.**

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

#### **Article V. Contract Documents.**

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

#### **Article VI. Warranties.**

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

#### **Article VI. Miscellaneous.**

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.



CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

#### **Article VII. Hold Harmless.**

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 3, 2023.

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

FERGUSON WATERWORKS

BY: \_\_\_\_\_

BY: \_\_\_\_\_

ADDRESS:

ADDRESS:

P.O. Box 1780  
Gulfport, MS 39502

\_\_\_\_\_  
\_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

## GROUP J

### Ductile or Cast Iron Grates & Frames, Manhole Covers & Frames, Risers, Meter & Valve Boxes

Honorable Mayor and City Council  
City of Gulfport  
P.O. Box 1780  
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing ductile/cast-iron grates and frames, manhole frames and covers, in accordance with the specifications listed below, reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

#### I. Ductile or Cast Iron Grates & Frames

Grates shall be cast with City of Gulfport Lettering, which has been provided to East Jordan Ironworks, when indicated. Standard Specifications Drawings are available upon request.

|   |                                                                                    |                       |
|---|------------------------------------------------------------------------------------|-----------------------|
| 1 | Standard 26" gate w/frame; w/24" clearing opening w/city lettering<br>EJIW: V-5624 | \$ 534. <sup>00</sup> |
| 2 | Standard 26" grate only w/city lettering - EJIW: V-5624                            | \$ 303. <sup>00</sup> |
| 3 | Standard 24" grate w/frame w/22" clearing opening w/city lettering<br>EJIW: V-5724 | \$ 224. <sup>00</sup> |
| 4 | Standard 24" grate only w/city lettering<br>EJIW: V-5724-4                         | \$ 135. <sup>00</sup> |
| 5 | ADA Compliant 26" grate w/frame w/ 24" clear opening<br>EJIW: V-5624-80            | \$ 533. <sup>00</sup> |
| 6 | ADA Compliant 26" grate only<br>EJIW: V-5624-80                                    | \$ 347. <sup>00</sup> |

## II. Ductile or Cast Iron Sanitary Sewer & Storm Manhole Frames, Covers and Poly Risers

The covers and frames shall be manufactured from ductile or cast iron in accordance with AASHTO M306. Covers shall be one-man operable using standard tools. Frames shall be circular, and flanges shall incorporate bolt holes. Manhole covers shall be unvented and should be labeled as follows: Covers to be used for storm drain applications shall be labeled "STORM DRAIN" and covers to be used for sanitary sewer applications shall be labeled "SANITARY SEWER". Covers shall be cast with City of Gulfport Logo, which has been provided to East Jordan Ironworks, when indicated. Standard Specifications Drawings are available upon request.

|    |                                                                                            |                       |
|----|--------------------------------------------------------------------------------------------|-----------------------|
| 1  | Standard 26" manhole frame w/cover w/4" Rise & 24" clear opening w/City Logo               |                       |
|    | EJIW: 1046 (Labeled SANITARY SEWER)                                                        | \$ 474. <sup>00</sup> |
|    | EJIW: 1046 (Labeled STORM DRAIN)                                                           | \$ 474. <sup>00</sup> |
| 2  | Standard 26" manhole frame w/cover w/7" Rise & 24" clear opening w/City Logo               |                       |
|    | EJIW: 1045 (Labeled SANITARY SEWER)                                                        | \$ 485. <sup>00</sup> |
|    | EJIW: 1045 (Labeled STORM DRAIN)                                                           | \$ 485. <sup>00</sup> |
| 3  | Standard 26" manhole cover only w/City Logo                                                |                       |
|    | EJIW: 1040 (Labeled SANITARY SEWER)                                                        | \$ 225. <sup>00</sup> |
|    | EJIW: 1040 (Labeled STORM DRAIN)                                                           | \$ 225. <sup>00</sup> |
| 4  | ERGO 1040 hinged 26" manhole frame & cover w/4" Rise & 24" clear opening w/City Logo       |                       |
|    | EJIW: 1040 (Labeled SANITARY SEWER)                                                        | \$ 694. <sup>00</sup> |
|    | EJIW: 1040 (Labeled STORM DRAIN)                                                           | \$ 694. <sup>00</sup> |
|    | EJIW: 1013 Accessory "T" handle key tool                                                   | \$ 26. <sup>00</sup>  |
| 5  | Reversible 26" manhole frame w/cover w/24" clear opening                                   |                       |
|    | EJIW: V-1600-3 (Labeled SANITARY SEWER)                                                    | \$ 395. <sup>00</sup> |
|    | EJIW: V-1600-3 (Labeled STORM DRAIN)                                                       | \$ 395. <sup>00</sup> |
| 6  | Reversible 26" manhole cover only                                                          |                       |
|    | EJIW: V-1600-3 (Labeled SANITARY SEWER)                                                    | \$ 210. <sup>00</sup> |
|    | EJIW: V-1600-3 (Labeled STORM DRAIN)                                                       | \$ 210. <sup>00</sup> |
|    | Poly Manhole Riser Rings<br>*attached are specs for items 7-12 that riser rings must meet* |                       |
| 7  | 23.5" X 1" Poly Manhole Riser Ring                                                         | \$ NO Quote           |
| 8  | 23.5" X 1.5" Poly Manhole Riser Ring                                                       | \$ ↓                  |
| 9  | 23.5" X 2" Poly Manhole Riser Ring                                                         | \$ ↓                  |
| 10 | 26" X 1" Poly Manhole Riser Ring                                                           | \$ ↓                  |
| 11 | 26" X 1.5" Poly Manhole Riser Ring                                                         | \$ ↓                  |
| 12 | 26" X 2" Poly Manhole Riser Ring                                                           | \$ ↓                  |

### III. Infra-Riser Multi-Purpose Rubber Composite Adjustment Risers (24" ID x 36" OD)

|   |                                     |      |           |
|---|-------------------------------------|------|-----------|
| 1 | 1" Flat Round                       | EJIW | \$ 73.00  |
|   | 1" Tapered Round (.5" to 1")        | EJIW | \$ 70.00  |
| 2 | 1 1/2" Flat Round                   | EJIW | \$ 102.00 |
|   | 1 1/2" Tapered Round (1.0" to 1.5") | EJIW | \$ 84.00  |
| 3 | 2" Flat Round                       | EJIW | \$ 135.00 |
|   | 2" Tapered Round (1.0" to 2.0")     | EJIW | \$ 102.00 |

### IV. Ductile or Cast-Iron Valve Boxes (w/o set screws)

All water valve boxes shall adequately house the valve and shall adjust by screwing vertically on the housing and shall have a cast iron lid capable of withstanding traffic per AASHTO standards and have the word "water" or "sewer" stamped on the lid as ordered.

|   |                          |           |                    |              |
|---|--------------------------|-----------|--------------------|--------------|
| 1 | 18"-24" height valve box | \$ 186.00 | Brand EAST JORDAN  | P/N 85501922 |
| 2 | 24"-36" height valve box | \$ 228.00 | Brand OR SIGMA     | P/N 85502737 |
| 3 | 1-1/2" valve box risers  | \$ 42.00  | Brand Proselect OR | P/N FVBR514J |
| 4 | 1-1/4" valve box risers  | \$ N/A    | Brand              | P/N N/A      |
| 5 | 2" valve box risers      | \$ 47.00  | Brand EAST JORDAN  | P/N FVBR514K |

### V. Ductile or Cast-Iron Valve Box Risers

|   |    |          |                        |              |
|---|----|----------|------------------------|--------------|
| 1 | 2" | \$ 47.00 | Brand E.J OR Proselect | P/N FVBR514K |
|---|----|----------|------------------------|--------------|

### VI. Ductile or Cast-Iron valve box lids labeled with "Water" or "Sewer" on top

|   |              |          |                        |              |
|---|--------------|----------|------------------------|--------------|
| 1 | Standard Lid | \$ 29.00 | Brand E.J or proselect | P/N FVBR514L |
|---|--------------|----------|------------------------|--------------|

### VII. Ductile or Cast-Iron Cleanout & Cover Labeled "Sewer" and City of Gulfport Lettering.

|   |                                        |                   |          |
|---|----------------------------------------|-------------------|----------|
| 1 | Cleanout Ring                          | EJIW: V8503       | \$ 33.00 |
| 2 | Cleanout Cover                         | EJIW: V8503       | \$ 28.00 |
| 3 | Cleanout Ring & Cover                  | EJIW: V8503 Ass'y | \$ 62.00 |
| 4 | Concrete Pad for cleanout ring & cover |                   | \$ 38.00 |

### VIII. Meter boxes (metal)

|   |             |           |             |                                      |
|---|-------------|-----------|-------------|--------------------------------------|
| 1 | Small w/Lid | \$ 78.67  | Brand SIGMA | P/N SMB382                           |
| 2 | Large w/Lid | \$ 176.00 | Brand SIGMA | P/N SMB283 - Square<br>SMB381 - Oval |

### IX. Meter box lids only (metal)

|   |                          |          |             |     |
|---|--------------------------|----------|-------------|-----|
| 1 | Small (19 1/8" x 9 3/4") | \$ 25.33 | Brand SIGMA | P/N |
| 2 | Large, Oval Type         | \$ 53.90 | Brand SIGMA | P/N |
| 3 | Large, Square Type       | \$ 53.90 | Brand SIGMA | P/N |

NOTE: Meter box lids must have cast iron, steel, or metal/wire inside lid to aid in locating when covered and/or buried.

Prices quoted shall be FOB Department of Public Works, 4050 Hewes Ave., Gulfport, MS 39507.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

|                                   |                                |
|-----------------------------------|--------------------------------|
| Company/Firm Name                 | Ferguson Water Works           |
| Authorized Representative-(print) | KATJE TOIPS                    |
| Authorized Representative-(sign)  | <i>Katje Toips</i>             |
| Address                           | 14231 Seaway RD Unit B5        |
| Phone Number                      | 228-863-2757 Gulfport MS 39505 |
| Facsimile Number                  | 228-863-6587                   |
| Email                             | KATJE.TOIPS@Ferguson.COM       |

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**Notice to bidders:**

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked "Group J - Grates & Frames, Manhole Covers & Frames, Risers, Meter & Valve Boxes", to be opened **December 12, 2022 @ 1:00 PM local time**. Bids not submitted on this form may be disqualified.

Hold harmless: contractor agrees that it will, and hereby does, indemnify, defend and hold harmless City of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which City has knowledge, and contractor in turn will promptly notify City of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

The City reserves the right to request from the vendor an extension of this contract for a second term of twelve (12) months.

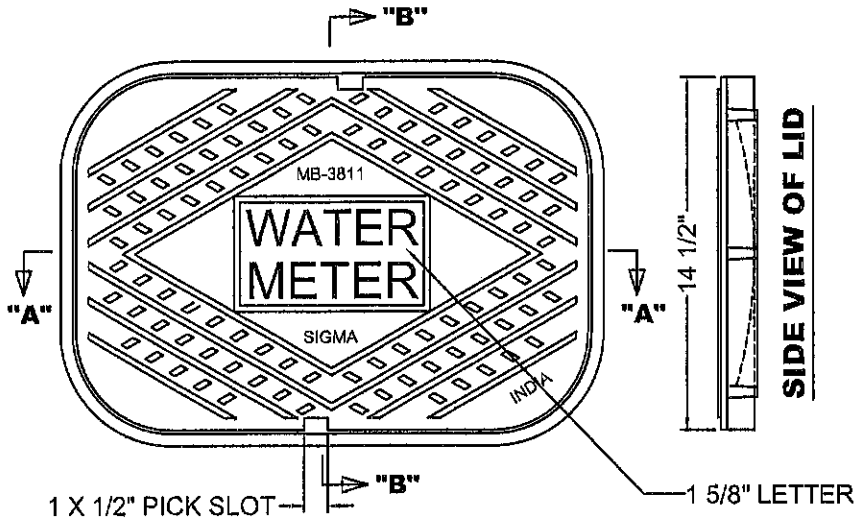
Address bid to:  
Purchasing Department  
City of Gulfport  
1410 24<sup>th</sup> Avenue, Hardy Bldg.  
Gulfport, MS 39501

PAGE 2

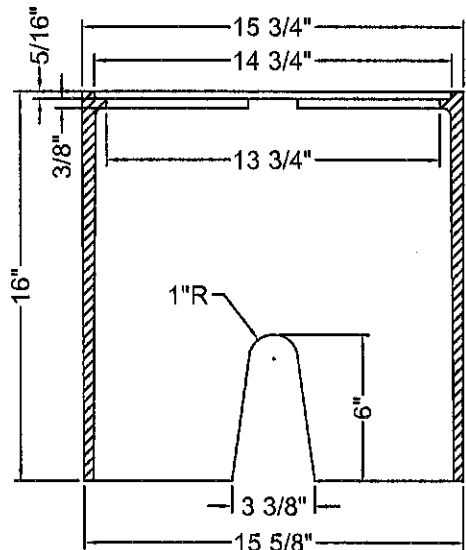
SECTION THRU ADJUSTMENT RING & EXISTING FRAME



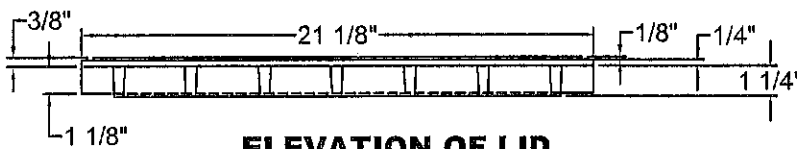
DRG. NO.  
**MB-381**



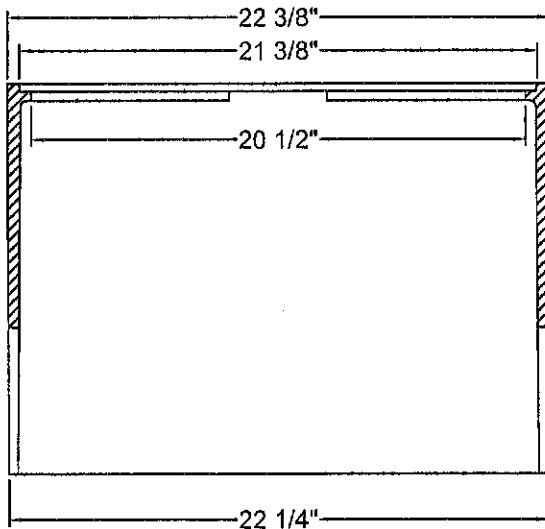
**PLAN OF BODY & LID**



**BODY SECTION-"B-B"**

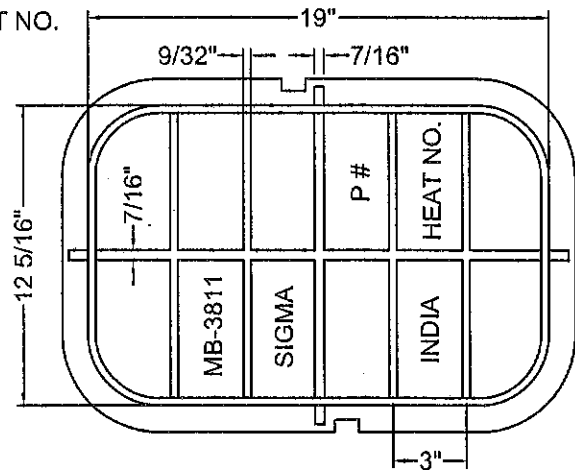


**ELEVATION OF LID  
MB-3811**



**BODY SECTION-"A-A"**

SIGMA  
MB-3812  
INDIA  
P#  
HEAT NO.



**BOTTOM VIEW OF LID**

**MB-3812-BODY - 89 LBS**

**MB-3811-LID - 39 LBS**

TOLERANCE SHOULD BE  $\pm 1/16"$ , UNLESS OTHERWISE SPECIFIED

MATERIAL: Cast Iron ASTM A48 Class 30B  
Meets H20 Loading Standards

COATING:  
**PAINTED**

DESCRIPTION:

**DECATUR OVAL MBX WTR  
MTR BODY & LID**

REV.- "0"

DRN. BY: 05.01.2000

**BASANTA DAS**

CHECKED BY:

**ASHIS DEY**

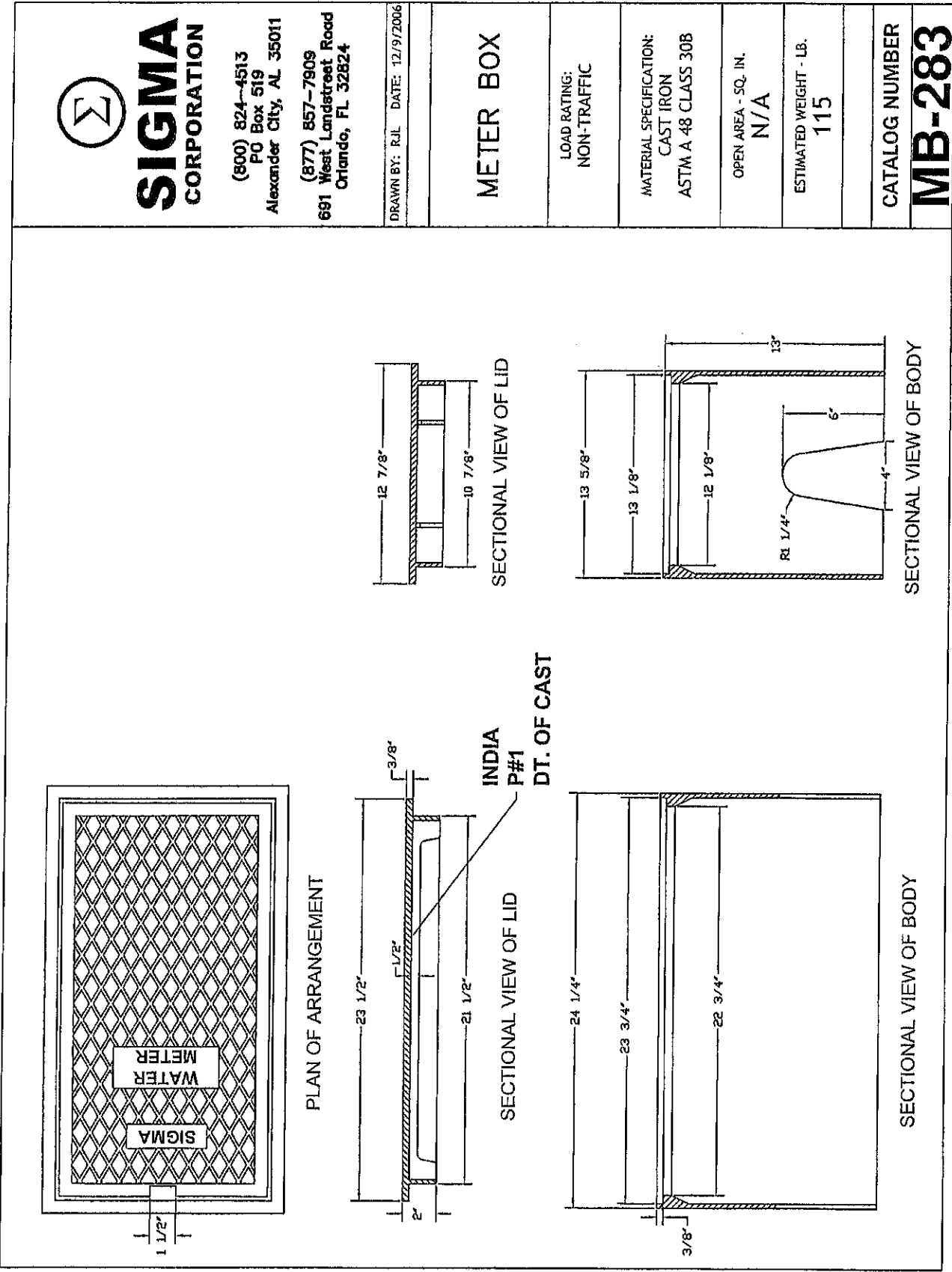
WEIGHT:

**128 LBS(SET)**

ISSUED ON:

29.08.06

APPVD. ON:



Duplicate

**GROUP J**

**Ductile or Cast Iron  
Grates & Frames, Manhole Covers & Frames, Risers, Meter & Valve Boxes**

Honorable Mayor and City Council  
City of Gulfport  
P.O. Box 1780  
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing ductile/cast-iron grates and frames, manhole frames and covers, in accordance with the specifications listed below, reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

**I. Ductile or Cast Iron Grates & Frames**

Grates shall be cast with City of Gulfport Lettering, which has been provided to East Jordan Ironworks, when indicated. Standard Specifications Drawings are available upon request.

|   |                                                                                    |                       |
|---|------------------------------------------------------------------------------------|-----------------------|
| 1 | Standard 26" gate w/frame; w/24" clearing opening w/city lettering<br>EJIW: V-5624 | \$ 534. <sup>00</sup> |
| 2 | Standard 26" grate only w/city lettering - EJIW: V-5624                            | \$ 303. <sup>00</sup> |
| 3 | Standard 24" grate w/frame w/22" clearing opening w/city lettering<br>EJIW: V-5724 | \$ 224. <sup>00</sup> |
| 4 | Standard 24" grate only w/city lettering<br>EJIW: V-5724-4                         | \$ 135. <sup>00</sup> |
| 5 | ADA Compliant 26" grate w/frame w/ 24" clear opening<br>EJIW: V-5624-80            | \$ 533. <sup>00</sup> |
| 6 | ADA Compliant 26" grate only<br>EJIW: V-5624-80                                    | \$ 347. <sup>00</sup> |

## II. Ductile or Cast Iron Sanitary Sewer & Storm Manhole Frames, Covers and Poly Risers

The covers and frames shall be manufactured from ductile or cast iron in accordance with AASHTO M306. Covers shall be one-man operable using standard tools. Frames shall be circular, and flanges shall incorporate bolt holes. Manhole covers shall be unvented and should be labeled as follows: Covers to be used for storm drain applications shall be labeled "STORM DRAIN" and covers to be used for sanitary sewer applications shall be labeled "SANITARY SEWER". Covers shall be cast with City of Gulfport Logo, which has been provided to East Jordan Ironworks, when indicated. Standard Specifications Drawings are available upon request.

|    |                                                                                      |                       |
|----|--------------------------------------------------------------------------------------|-----------------------|
| 1  | Standard 26" manhole frame w/cover w/4" Rise & 24" clear opening w/City Logo         |                       |
|    | EJIW: 1046 (Labeled SANITARY SEWER)                                                  | \$ 474. <sup>00</sup> |
|    | EJIW: 1046 (Labeled STORM DRAIN)                                                     | \$ 474. <sup>00</sup> |
| 2  | Standard 26" manhole frame w/cover w/7" Rise & 24" clear opening w/City Logo         |                       |
|    | EJIW: 1045 (Labeled SANITARY SEWER)                                                  | \$ 485. <sup>00</sup> |
|    | EJIW: 1045 (Labeled STORM DRAIN)                                                     | \$ 485. <sup>00</sup> |
| 3  | Standard 26" manhole cover only w/City Logo                                          |                       |
|    | EJIW: 1040 (Labeled SANITARY SEWER)                                                  | \$ 225. <sup>00</sup> |
|    | EJIW: 1040 (Labeled STORM DRAIN)                                                     | \$ 225. <sup>00</sup> |
| 4  | ERGO 1040 hinged 26" manhole frame & cover w/4" Rise & 24" clear opening w/City Logo |                       |
|    | EJIW: 1040 (Labeled SANITARY SEWER)                                                  | \$ 694. <sup>00</sup> |
|    | EJIW: 1040 (Labeled STORM DRAIN)                                                     | \$ 694. <sup>00</sup> |
|    | EJIW: 1013 Accessory "T" handle key tool                                             | \$ 26. <sup>00</sup>  |
| 5  | Reversible 26" manhole frame w/cover w/24" clear opening                             |                       |
|    | EJIW: V-1600-3 (Labeled SANITARY SEWER)                                              | \$ 395. <sup>00</sup> |
|    | EJIW: V-1600-3 (Labeled STORM DRAIN)                                                 | \$ 395. <sup>00</sup> |
| 6  | Reversible 26" manhole cover only                                                    |                       |
|    | EJIW: V-1600-3 (Labeled SANITARY SEWER)                                              | \$ 210. <sup>00</sup> |
|    | EJIW: V-1600-3 (Labeled STORM DRAIN)                                                 | \$ 210. <sup>00</sup> |
|    | Poly Manhole Riser Rings                                                             |                       |
|    | *attached are specs for items 7-12 that riser rings must meet*                       |                       |
| 7  | 23.5" X 1" Poly Manhole Riser Ring                                                   | \$ NO Quote           |
| 8  | 23.5" X 1.5" Poly Manhole Riser Ring                                                 | \$                    |
| 9  | 23.5" X 2" Poly Manhole Riser Ring                                                   | \$                    |
| 10 | 26" X 1" Poly Manhole Riser Ring                                                     | \$                    |
| 11 | 26" X 1.5" Poly Manhole Riser Ring                                                   | \$                    |
| 12 | 26" X 2" Poly Manhole Riser Ring                                                     | \$                    |

### III. Infra-Riser Multi-Purpose Rubber Composite Adjustment Risers (24" ID x 36" OD)

|   |                                     |      |           |
|---|-------------------------------------|------|-----------|
| 1 | 1" Flat Round                       | EJTW | \$ 73.00  |
|   | 1" Tapered Round (.5" to 1")        | EJTW | \$ 70.00  |
| 2 | 1 1/2" Flat Round                   | EJTW | \$ 102.00 |
|   | 1 1/2" Tapered Round (1.0" to 1.5") | EJTW | \$ 84.00  |
| 3 | 2" Flat Round                       | EJTW | \$ 135.00 |
|   | 2" Tapered Round (1.0" to 2.0")     | EJTW | \$ 102.00 |

### IV. Ductile or Cast-Iron Valve Boxes (w/o set screws)

All water valve boxes shall adequately house the valve and shall adjust by screwing vertically on the housing and shall have a cast iron lid capable of withstanding traffic per AASHTO standards and have the word "water" or "sewer" stamped on the lid as ordered.

|   |                          |           |                    |              |
|---|--------------------------|-----------|--------------------|--------------|
| 1 | 18"-24" height valve box | \$ 186.00 | Brand EAST JORDAN  | P/N 85501922 |
| 2 | 24"-36" height valve box | \$ 228.00 | Brand OR SIGMA     | P/N 85502737 |
| 3 | 1-1/2" valve box risers  | \$ 42.00  | Brand PROSELECT OR | P/N JVBRS14J |
| 4 | 1-1/4" valve box risers  | \$ N/A    | Brand              | P/N N/A      |
| 5 | 2" valve box risers      | \$ 47.00  | Brand EAST JORDAN  | P/N JVBRS14K |

### V. Ductile or Cast-Iron Valve Box Risers

|   |    |          |                        |              |
|---|----|----------|------------------------|--------------|
| 1 | 2" | \$ 47.00 | Brand E.J OR PROSELECT | P/N JVBRS14K |
|---|----|----------|------------------------|--------------|

### VI. Ductile or Cast-Iron valve box lids labeled with "Water" or "Sewer" on top

|   |              |          |                        |              |
|---|--------------|----------|------------------------|--------------|
| 1 | Standard Lid | \$ 29.50 | Brand E.J or proselect | P/N JVBRS14L |
|---|--------------|----------|------------------------|--------------|

### VII. Ductile or Cast-Iron Cleanout & Cover Labeled "Sewer" and City of Gulfport Lettering.

|   |                                        |                   |          |
|---|----------------------------------------|-------------------|----------|
| 1 | Cleanout Ring                          | EJTW: V8503       | \$ 33.00 |
| 2 | Cleanout Cover                         | EJTW: V8503       | \$ 28.00 |
| 3 | Cleanout Ring & Cover                  | EJTW: V8503 Ass'y | \$ 62.00 |
| 4 | Concrete Pad for cleanout ring & cover |                   | \$ 38.00 |

### VIII. Meter boxes (metal)

|   |             |           |             |                                      |
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| Address                           | 14231 Seaway Rd Unit B5        |
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| Facsimile Number                  | 228-863-6587                   |
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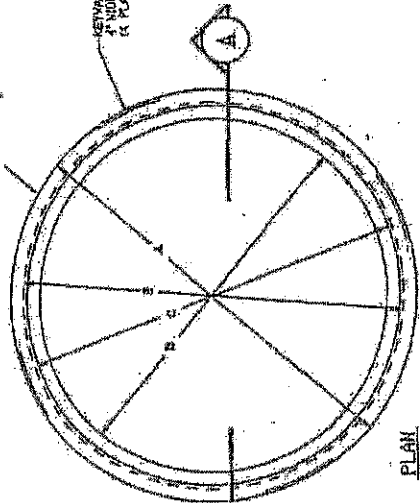
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City of Gulfport  
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Gulfport, MS 39501



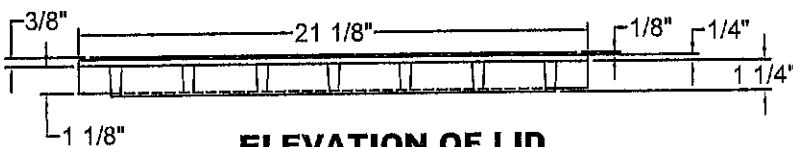
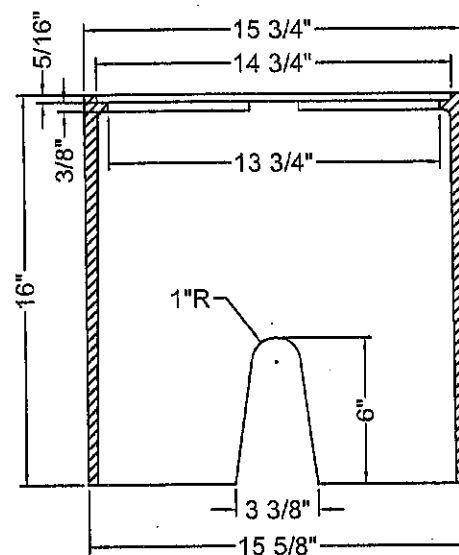
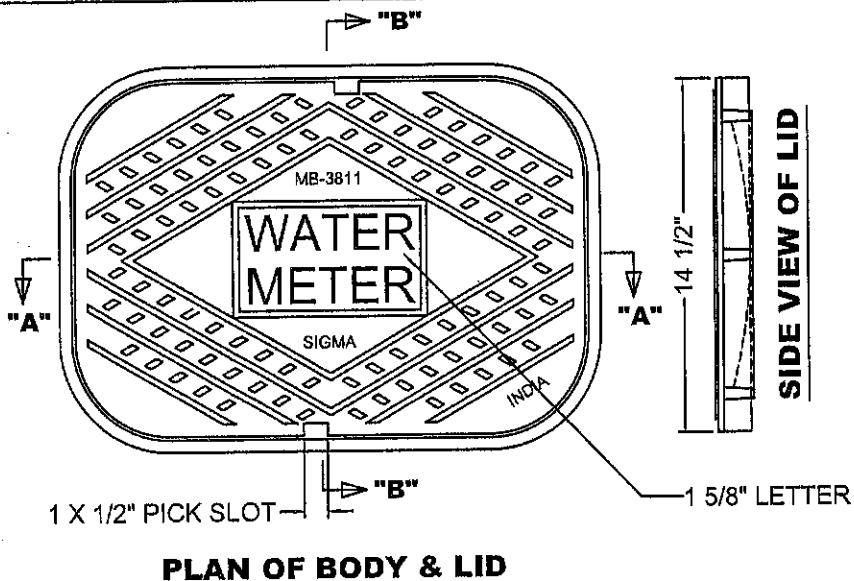
POLYPROPYLENE MANHOLE EXTENSION RING



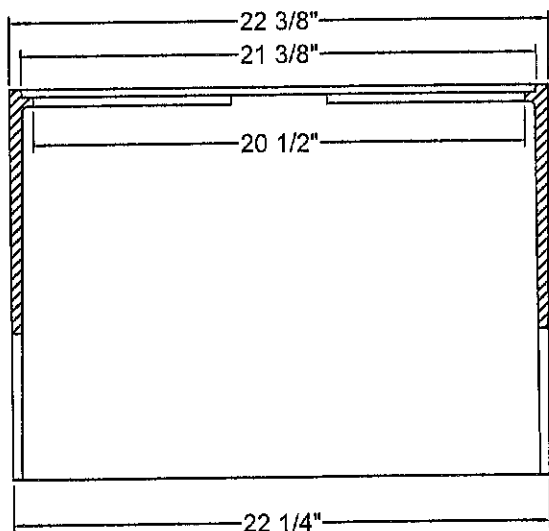
PLAN  
N.T.S.

SEWAGE IN INJECTION  
P. HOLES EQUALLY SPACED  
(6 PLACES)

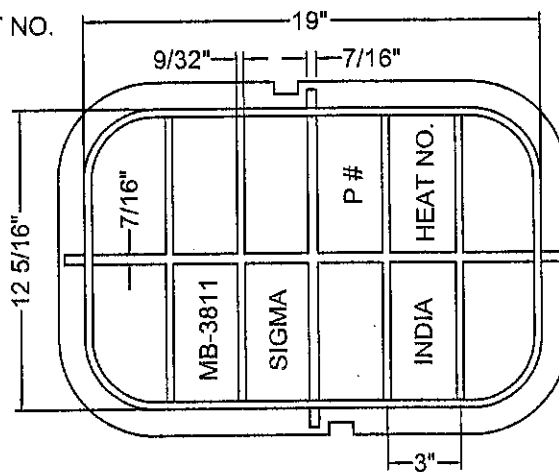
| SIZE   | 1    | 2    | 3    | 4     | 5     | 6     | 7     | 8     | 9     | 10    | 11    | 12    | 13    | 14    | 15    | 16    | 17    | 18    | 19    | 20    | 21    | 22    | 23    | 24    | 25    | 26    | 27    | 28    | 29    | 30    | 31    | 32    | 33    | 34    | 35    | 36    | 37    | 38    | 39    | 40     | 41     | 42     | 43     | 44     | 45     | 46     | 47     | 48     | 49     | 50     | 51     | 52     | 53     | 54     | 55     | 56     | 57     | 58     | 59     | 60     | 61     | 62     | 63     | 64     | 65     | 66     | 67     | 68     | 69     | 70     | 71     | 72     | 73     | 74     | 75     | 76     | 77     | 78     | 79     | 80     | 81     | 82     | 83     | 84     | 85     | 86     | 87     | 88     | 89     | 90     | 91     | 92     | 93     | 94     | 95     | 96     | 97     | 98     | 99     | 100    |        |        |        |        |        |        |        |        |        |        |        |        |        |        |       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|--------|------|------|------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|-----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| INCHES | 1    | 2    | 3    | 4     | 5     | 6     | 7     | 8     | 9     | 10    | 11    | 12    | 13    | 14    | 15    | 16    | 17    | 18    | 19    | 20    | 21    | 22    | 23    | 24    | 25    | 26    | 27    | 28    | 29    | 30    | 31    | 32    | 33    | 34    | 35    | 36    | 37    | 38    | 39    | 40     | 41     | 42     | 43     | 44     | 45     | 46     | 47     | 48     | 49     | 50     | 51     | 52     | 53     | 54     | 55     | 56     | 57     | 58     | 59     | 60     | 61     | 62     | 63     | 64     | 65     | 66     | 67     | 68     | 69     | 70     | 71     | 72     | 73     | 74     | 75     | 76     | 77     | 78     | 79     | 80     | 81     | 82     | 83     | 84     | 85     | 86     | 87     | 88     | 89     | 90     | 91     | 92     | 93     | 94     | 95     | 96     | 97     | 98     | 99     | 100    |        |        |        |        |        |        |        |        |        |        |        |        |        |        |       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 |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |           |
| MM     | 25.4 | 50.8 | 76.2 | 101.6 | 127.0 | 152.4 | 177.8 | 203.2 | 228.6 | 254.0 | 279.4 | 304.8 | 330.2 | 355.6 | 381.0 | 406.4 | 431.8 | 457.2 | 482.6 | 508.0 | 533.4 | 558.8 | 584.2 | 609.6 | 635.0 | 660.4 | 685.8 | 711.2 | 736.6 | 762.0 | 787.4 | 812.8 | 838.2 | 863.6 | 889.0 | 914.4 | 939.8 | 965.2 | 990.6 | 1016.0 | 1041.4 | 1066.8 | 1092.2 | 1117.6 | 1143.0 | 1168.4 | 1193.8 | 1219.2 | 1244.6 | 1270.0 | 1295.4 | 1320.8 | 1346.2 | 1371.6 | 1397.0 | 1422.4 | 1447.8 | 1473.2 | 1498.6 | 1524.0 | 1549.4 | 1574.8 | 1600.2 | 1625.6 | 1651.0 | 1676.4 | 1701.8 | 1727.2 | 1752.6 | 1778.0 | 1803.4 | 1828.8 | 1854.2 | 1879.6 | 1905.0 | 1930.4 | 1955.8 | 1981.2 | 2006.6 | 2032.0 | 2057.4 | 2082.8 | 2108.2 | 2133.6 | 2159.0 | 2184.4 | 2209.8 | 2235.2 | 2260.6 | 2286.0 | 2311.4 | 2336.8 | 2362.2 | 2387.6 | 2413.0 | 2438.4 | 2463.8 | 2489.2 | 2514.6 | 2540.0 | 2565.4 | 2590.8 | 2616.2 | 2641.6 | 2667.0 | 2692.4 | 2717.8 | 2743.2 | 2768.6 | 2794.0 | 2819.4 | 2844.8 | 2870.2 | 2895.6 | 2921.0 | 2946.4 | 2971.8 | 2997.2 | 3022.6 | 3048.0 | 3073.4 | 3098.8 | 3124.2 | 3149.6 | 3175.0 | 3200.4 | 3225.8 | 3251.2 | 3276.6 | 3302.0 | 3327.4 | 3352.8 | 3378.2 | 3403.6 | 3429.0 | 3454.4 | 3479.8 | 3505.2 | 3530.6 | 3556.0 | 3581.4 | 3606.8 | 3632.2 | 3657.6 | 3683.0 | 3708.4 | 3733.8 | 3759.2 | 3784.6 | 3810.0 | 3835.4 | 3860.8 | 3886.2 | 3911.6 | 3937.0 | 3962.4 | 3987.8 | 4013.2 | 4038.6 | 4064.0 | 4089.4 | 4114.8 | 4140.2 | 4165.6 | 4191.0 | 4216.4 | 4241.8 | 4267.2 | 4292.6 | 4318.0 | 4343.4 | 4368.8 | 4394.2 | 4419.6 | 4445.0 | 4470.4 | 4495.8 | 4521.2 | 4546.6 | 4572.0 | 4597.4 | 4622.8 | 4648.2 | 4673.6 | 4699.0 | 4724.4 | 4749.8 | 4775.2 | 4800.6 | 4826.0 | 4851.4 | 4876.8 | 4902.2 | 4927.6 | 4953.0 | 4978.4 | 5003.8 | 5029.2 | 5054.6 | 5080.0 | 5105.4 | 5130.8 | 5156.2 | 5181.6 | 5207.0 | 5232.4 | 5257.8 | 5283.2 | 5308.6 | 5334.0 | 5359.4 | 5384.8 | 5410.2 | 5435.6 | 5461.0 | 5486.4 | 5511.8 | 5537.2 | 5562.6 | 5588.0 | 5613.4 | 5638.8 | 5664.2 | 5689.6 | 5715.0 | 5740.4 | 5765.8 | 5791.2 | 5816.6 | 5842.0 | 5867.4 | 5892.8 | 5918.2 | 5943.6 | 5969.0 | 5994.4 | 6019.8 | 6045.2 | 6070.6 | 6096.0 | 6121.4 | 6146.8 | 6172.2 | 6197.6 | 6223.0 | 6248.4 | 6273.8 | 6299.2 | 6324.6 | 6350.0 | 6375.4 | 6400.8 | 6426.2 | 6451.6 | 6477.0 | 6502.4 | 6527.8 | 6553.2 | 6578.6 | 6604.0 | 6629.4 | 6654.8 | 6680.2 | 6705.6 | 6731.0 | 6756.4 | 6781.8 | 6807.2 | 6832.6 | 6858.0 | 6883.4 | 6908.8 | 6934.2 | 6959.6 | 6985.0 | 7010.4 | 7035.8 | 7061.2 | 7086.6 | 7112.0 | 7137.4 | 7162.8 | 7188.2 | 7213.6 | 7239.0 | 7264.4 | 7289.8 | 7315.2 | 7340.6 | 7366.0 | 7391.4 | 7416.8 | 7442.2 | 7467.6 | 7493.0 | 7518.4 | 7543.8 | 7569.2 | 7594.6 | 7620.0 | 7645.4 | 7670.8 | 7696.2 | 7721.6 | 7747.0 | 7772.4 | 7797.8 | 7823.2 | 7848.6 | 7874.0 | 7899.4 | 7924.8 | 7950.2 | 7975.6 | 8001.0 | 8026.4 | 8051.8 | 8077.2 | 8102.6 | 8128.0 | 8153.4 | 8178.8 | 8204.2 | 8229.6 | 8255.0 | 8280.4 | 8305.8 | 8331.2 | 8356.6 | 8382.0 | 8407.4 | 8432.8 | 8458.2 | 8483.6 | 8509.0 | 8534.4 | 8559.8 | 8585.2 | 8610.6 | 8636.0 | 8661.4 | 8686.8 | 8712.2 | 8737.6 | 8763.0 | 8788.4 | 8813.8 | 8839.2 | 8864.6 | 8890.0 | 8915.4 | 8940.8 | 8966.2 | 8991.6 | 9017.0 | 9042.4 | 9067.8 | 9093.2 | 9118.6 | 9144.0 | 9169.4 | 9194.8 | 9220.2 | 9245.6 | 9271.0 | 9296.4 | 9321.8 | 9347.2 | 9372.6 | 9398.0 | 9423.4 | 9448.8 | 9474.2 | 9499.6 | 9525.0 | 9550.4 | 9575.8 | 9601.2 | 9626.6 | 9652.0 | 9677.4 | 9702.8 | 9728.2 | 9753.6 | 9779.0 | 9804.4 | 9829.8 | 9855.2 | 9880.6 | 9906.0 | 9931.4 | 9956.8 | 9982.2 | 10007.6 | 10033.0 | 10058.4 | 10083.8 | 10109.2 | 10134.6 | 10160.0 | 10185.4 | 10210.8 | 10236.2 | 10261.6 | 10287.0 | 10312.4 | 10337.8 | 10363.2 | 10388.6 | 10414.0 | 10439.4 | 10464.8 | 10490.2 | 10515.6 | 10541.0 | 10566.4 | 10591.8 | 10617.2 | 10642.6 | 10668.0 | 10693.4 | 10718.8 | 10744.2 | 10769.6 | 10795.0 | 10820.4 | 10845.8 | 10871.2 | 10896.6 | 10922.0 | 10947.4 | 10972.8 | 10998.2 | 11023.6 | 11049.0 | 11074.4 | 11099.8 | 11125.2 | 11150.6 | 11176.0 | 11201.4 | 11226.8 | 11252.2 | 11277.6 | 11303.0 | 11328.4 | 11353.8 | 11379.2 | 11404.6 | 11430.0 | 11455.4 | 11480.8 | 11506.2 | 11531.6 | 11557.0 | 11582.4 | 11607.8 | 11633.2 | 11658.6 | 11684.0 | 11709.4 | 11734.8 | 11760.2 | 11785.6 | 11811.0 | 11836.4 | 11861.8 | 11887.2 | 11912.6 | 11938.0 | 11963.4 | 11988.8 | 12014.2 | 12039.6 | 12065.0 | 12090.4 | 12115.8 | 12141.2 | 12166.6 | 12192.0 | 12217.4 | 12242.8 | 12268.2 | 12293.6 | 12319.0 | 12344.4 | 12369.8 | 12395.2 | 12420.6 | 12446.0 | 12471.4 | 12496.8 | 12522.2 | 12547.6 | 12573.0 | 12598.4 | 12623.8 | 12649.2 | 12674.6 | 12700.0 | 12725.4 | 12750.8 | 12776.2 | 12801.6 | 12827.0 | 12852.4 | 12877.8 | 12903.2 | 12928.6 | 12954.0 | 12979.4 | 13004.8 | 13030.2 | 13055.6 | 13081.0 | 13106.4 | 13131.8 | 13157.2 | 13182.6 | 13208.0 | 13233.4 | 13258.8 | 13284.2 | 13309.6 | 13335.0 | 13360.4 | 13385.8 | 13411.2 | 13436.6 | 13462.0 | 13487.4 | 13512.8 | 13538.2 | 13563.6 | 13589.0 | 13614.4 | 13639.8 | 13665.2 | 13690.6 | 13716.0 | 13741.4 | 13766.8 | 13792.2 | 13817.6 | 13843.0 | 13868.4 | 13893.8 | 13919.2 | 13944.6 | 13970.0 | 13995.4 | 14020.8 | 14046.2 | 14071.6 | 14097.0 | 14122.4 | 14147.8 | 14173.2 | 14198.6 | 14224.0 | 14249.4 | 14274.8 | 14300.2 | 14325.6 | 14351.0 | 14376.4 | 14401.8 | 14427.2 | 14452.6 | 14478.0 | 14503.4 | 14528.8 | 14554.2 | 14579.6 | 14605.0 | 14630.4 | 14655.8 | 14681.2 | 14706.6 | 14732.0 | 14757.4 | 14782.8 | 14808.2 | 14833.6 | 14859.0 | 14884.4 | 14909.8 | 14935.2 | 14960.6 | 14986.0 | 15011.4 | 15036.8 | 15062.2 | 15087.6 | 15113.0 | 15138.4 | 15163.8 | 15189.2 | 15214.6 | 15240.0 | 15265.4 | 15290.8 | 15316.2 | 15341.6 | 15367.0 | 15392.4 | 15417.8 | 15443.2 | 15468.6 | 15494.0 | 15519.4 | 15544.8 | 15570.2 | 15595.6 | 15621.0 | 15646.4 | 15671.8 | 15697.2 | 15722.6 | 15748.0 | 15773.4 | 15798.8 | 15824.2 | 15849.6 | 15875.0 | 15900.4 | 15925.8 | 15951.2 | 15976.6 | 16002.0 | 16027.4 | 16052.8 | 16078.2 | 16103.6 | 16129.0 | 16154.4 | 16179.8 | 16205.2 | 16230.6 | 16256.0 | 16281.4 | 16306.8 | 16332.2 | 16357.6 | 16383.0 | 16408.4 | 16433.8 | 16459.2 | 16484.6 | 16510.0 | 16535.4 | 16560.8 | 16586.2 | 16611.6 | 16637.0 | 16662.4 | 16687.8 | 16713.2 | 16738.6 | 16764.0 | 16789.4 | 16814.8 | 16840.2 | 16865.6 | 16891.0 | 16916.4 | 16941.8 | 16967.2 | 16992.6 | 17018.0 | 17043.4 | 17068.8 | 17094.2 | 17119.6 | 17145.0 | 17170.4 | 17195.8 | 17221.2 | 17246.6 | 17272.0 | 17297.4 | 17322.8 | 17348.2 | 17373.6 | 17399.0 | 17424.4 | 17449.8 | 17475.2 | 17500.6 | 17526.0 | 17551.4 | 17576.8 | 17602.2 | 17627.6 | 17653.0 | 17678.4 | 17703.8 | 17729.2 | 17754.6 | 17780.0 | 17805.4 | 17830.8 | 17856.2 | 17881.6 | 17907.0 | 17932.4 | 17957.8 | 17983.2 | 18008.6 | 18034.0 | 18059.4 | 18084.8 | 18110.2 | 18135.6 | 18161.0 | 18186.4 | 18211.8 | 18237.2 | 18262.6 | 18288.0 | 18313.4 | 18338.8 | 18364.2 | 18389.6 | 18415.0 | 18440.4 | 18465.8 | 18491.2 | 18516.6 | 18542.0 | 18567.4 | 18592.8 | 18618.2 | 18643.6 | 18669.0 | 18694.4 | 18719.8 | 18745.2 | 18770.6 | 18796.0 | 18821.4 | 18846.8 | 18872.2 | 18897.6 | 18923.0 | 18948.4 | 18973.8 | 18999.2 | 19024.6 | 19050.0 | 19075.4 | 19100.8 | 19126.2 | 19151.6 | 19177.0 | 19202.4 | 19227.8 | 19253.2 | 19278.6 | 19304.0 | 19329.4 | 19354.8 | 19380.2 | 19405.6 | 19431.0 | 19456.4 | 19481.8 | 19507.2 | 19532.6 | 19558.0 | 19583.4 | 19608.8 | 19634.2 | 19659.6 | 19685.0 | 19710.4 | 19735.8 | 19761.2 | 19786.6 | 19812.0 | 19837.4 | 19862.8 | 19888.2 | 19913.6 | 19939.0 | 19964.4 | 19989.8 | 20015.2 | 20040.6 | 20066.0 | 20091.4 | 20116.8 | 20142.2 | 20167.6 | 20193.0 | 20218.4 | 20243.8 | 20269.2 | 20294.6 | 20320.0 | 20345.4 | 20370.8 | 20396.2 | 20421.6 | 20447.0 | 20472.4 | 20497.8 | 20523.2 | 20548.6 | 20574.0 | 20599.4 | 20624.8 | 20650.2 | 20675.6 | 20701.0 | 20726.4 | 20751.8 | 20777.2 | 20802.6 | 20828.0 | 20853.4 | 20878.8 | 20904.2 | 20929.6 | 20955.0 | 20980.4 | 21005.8 | 21031.2 | 21056.6 | 21082.0 | 21107.4 | 21132.8 | 21158.2 | 21183.6 | 21209.0 | 21234.4 | 21259.8 | 21285.2 | 21310.6 | 21336.0 | 21361.4 | 21386.8 | 21412.2 | 21437.6 | 21463.0 | 21488.4 | 21513.8 | 21539.2 | 21564.6 | 21590.0 | 21615.4 | 21640.8 | 21666.2 | 21691.6 | 21717.0 | 21742.4 | 21767.8 | 21793.2 | 21818.6 | 21844.0 | 21869.4 | 21894.8 | 21920.2 | 21945.6 | 21971.0 | 21996.4 | 22021.8 | 22047.2 | 22072.6 | 22098.0 | 22123.4 | 22148.8 | 22174.2 | 22199.6 | 22225.0 | 22250.4 | 22275.8 | 22301.2 | 22326.6 | 22352.0 | 22377.4 | 22402.8 | 22428.2 | 22453.6 | 22479.0 | 22504.4 | 22529.8 | 22555.2 | 22580.6 | 22606.0 | 22631.4 | 22656.8 | 22682.2 | 22707.6 | 22733.0 | 22758.4 | 22783.8 | 22809.2 | 22834.6 | 22860.0 | 22885.4 | 22910.8 | 22936.2 | 22961.6 | 22987.0 | 23012.4 | 23037.8 | 23063.2 | 23088.6 | 23114.0 | 23139.4 | 23164.8 | 23190.2 | 23215.6 | 23241.0 | 23266.4 | 23291.8 | 23317.2 | 23342.6 | 23368.0 | 23393.4 | 23418.8 | 23444.2 | 23469.6 | 23495.0 | 23520.4 | 23545.8 | 23571.2 | 23596.6 | 23622.0</ |



**MB-3811**



SIGMA  
MB-3812  
INDIA  
P#  
HEAT NO.



**MB-3812-BODY - 89 LBS**  
**MB-3811-LID - 39 LBS**

TOLERANCE SHOULD BE  $\pm 1/16$ ", UNLESS OTHERWISE SPECIFIED

MATERIAL: Cast Iron ASTM A48 Class 30B  
Meets H20 Loading Standards

COATING: **PAINTED**

DESCRIPTION:

**DECATUR OVAL MBX WTR  
MTR BODY & LID**

REV.- "0"

DRN. BY: 05.01.2000

**BASANTA DAS**

CHECKED BY:

**ASHIS DEY**

WEIGHT:

**128 LBS(SET)**

ISSUED ON:

29.08.06

APPVD. ON:



**SIGMA**  
CORPORATION

(800) 824-4513  
PO Box 519  
Alexander City, AL 35011

(877) 857-7909  
691 West Landstreet Road  
Orlando, FL 32824

DRAWN BY: R/JL DATE: 12/9/2006

**METER BOX**

LOAD RATING:  
NON-TRAFFIC

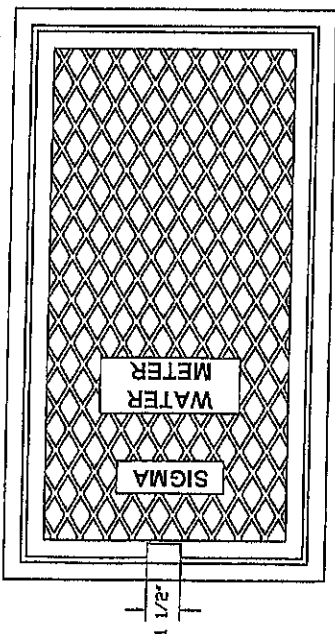
MATERIAL SPECIFICATION:  
CAST IRON  
ASTM A 48 CLASS 30B

OPEN AREA - SQ. IN.  
N/A

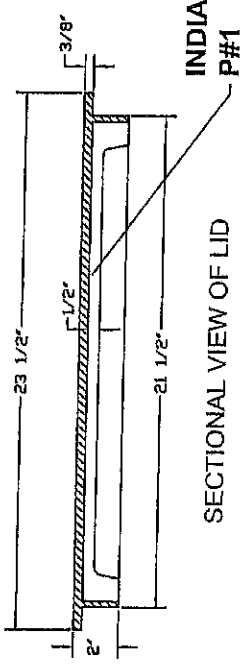
ESTIMATED WEIGHT - LB.  
115

CATALOG NUMBER

**MB-283**

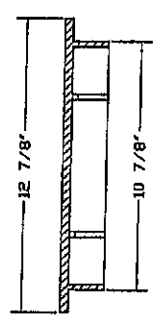


PLAN OF ARRANGEMENT

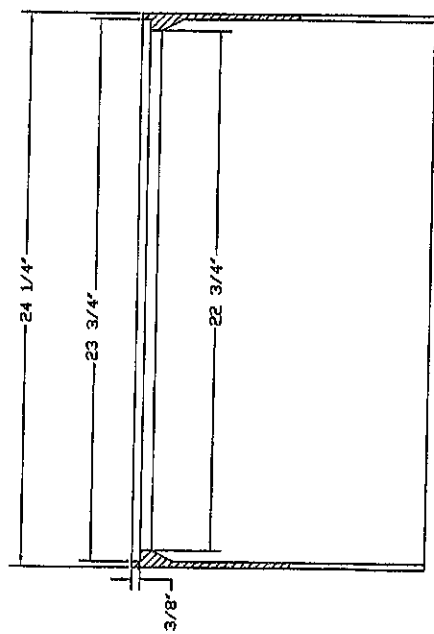


SECTIONAL VIEW OF LID

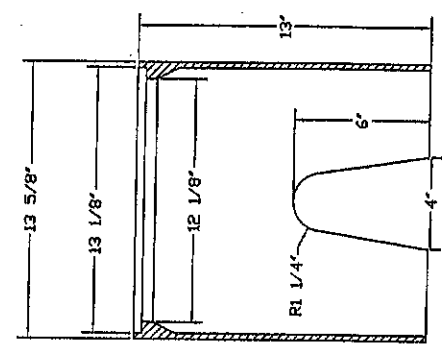
DT. OF CAST



SECTIONAL VIEW OF LID



SECTIONAL VIEW OF BODY



SECTIONAL VIEW OF BODY

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 \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDED BID FOR “TERM CONTRACT GROUP J – DUCTILE OR CAST IRON GRATES & FRAMES”, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND SOUTHERN WATERWORKS SUPPLY, INC., AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES**

**WHEREAS**, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group J – Ductile or Cast Iron Grates & Frames) for a stipulated price for a specified term; and

**WHEREAS**, pursuant to authority of this City Council, advertisements for bids were published and four (4) bids were received on the commodity noted above, with SOUTHERN WATERWORKS SUPPLY, INC., of Hattiesburg, Mississippi, being the low bidder for those items noted on the bid tabulation sheet under the SOUTHERN WATERWORKS name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit “A”; and

**WHEREAS**, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit “B”.

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

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

**Section 2.** That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “B” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**(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 \_\_\_\_\_, 2023.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**

**AGREEMENT BETWEEN THE CITY OF GULFPORT  
AND COMMODITY (Group J – Ductile or Cast Iron Grates & Frames)  
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

**THIS AGREEMENT** is dated as of the \_\_\_\_\_ day of \_\_\_\_\_ in the year 2023, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and SOUTHERN WATERWORKS SUPPLY, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

**Article I. Commodities.**

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the FERGUSON WATERWORKS name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

**Article II. Contract Times.**

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 3, 2023, thru December 31, 2023 (“Contract Term”). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

**Article III. Contract Price.**

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for



twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

#### **Article IV. Payment Procedures.**

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

#### **Article V. Contract Documents.**

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

#### **Article VI. Warranties.**

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

#### **Article VI. Miscellaneous.**

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

#### **Article VII. Hold Harmless.**

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 3, 2023.

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

SOUTHERN WATERWORKS SUPPLY, INC.

BY: \_\_\_\_\_

BY: \_\_\_\_\_

ADDRESS:

ADDRESS:

P.O. Box 1780  
Gulfport, MS 39502

\_\_\_\_\_  
\_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

## GROUP J

### Ductile or Cast Iron

#### Grates & Frames, Manhole Covers & Frames, Risers, Meter & Valve Boxes

Honorable Mayor and City Council  
City of Gulfport  
P.O. Box 1780  
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing ductile/cast-iron grates and frames, manhole frames and covers, in accordance with the specifications listed below, reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

#### I. Ductile or Cast Iron Grates & Frames

Grates shall be cast with City of Gulfport Lettering, which has been provided to East Jordan Ironworks, when indicated. Standard Specifications Drawings are available upon request.

|   |                                                                                    |          |
|---|------------------------------------------------------------------------------------|----------|
| 1 | Standard 26" gate w/frame; w/24" clearing opening w/city lettering<br>EJIW: V-5624 | \$635.10 |
| 2 | Standard 26" grate only w/city lettering - EJIW: V-5624                            | \$340.27 |
| 3 | Standard 24" grate w/frame w/22" clearing opening w/city lettering<br>EJIW: V-5724 | \$266.78 |
| 4 | Standard 24" grate only w/city lettering<br>EJIW: V-5724-4                         | \$161.28 |
| 5 | ADA Compliant 26" grate w/frame w/ 24" clear opening<br>EJIW: V-5624-80            | \$635.10 |
| 6 | ADA Compliant 26" grate only<br>EJIW: V-5624-80                                    | \$414.32 |

## II. Ductile or Cast Iron Sanitary Sewer & Storm Manhole Frames, Covers and Poly Risers

The covers and frames shall be manufactured from ductile or cast iron in accordance with AASHTO M306. Covers shall be one-man operable using standard tools. Frames shall be circular, and flanges shall incorporate bolt holes. Manhole covers shall be unvented and should be labeled as follows: Covers to be used for storm drain applications shall be labeled "STORM DRAIN" and covers to be used for sanitary sewer applications shall be labeled "SANITARY SEWER". Covers shall be cast with City of Gulfport Logo, which has been provided to East Jordan Ironworks, when indicated. Standard Specifications Drawings are available upon request.

|    |                                                                                      |          |
|----|--------------------------------------------------------------------------------------|----------|
| 1  | Standard 26" manhole frame w/cover w/4" Rise & 24" clear opening w/City Logo         |          |
|    | EJIW: 1046 (Labeled SANITARY SEWER)                                                  | \$564.82 |
|    | EJIW: 1046 (Labeled STORM DRAIN)                                                     | \$564.82 |
| 2  | Standard 26" manhole frame w/cover w/7" Rise & 24" clear opening w/City Logo         |          |
|    | EJIW: 1045 (Labeled SANITARY SEWER)                                                  | \$582.85 |
|    | EJIW: 1045 (Labeled STORM DRAIN)                                                     | \$582.85 |
| 3  | Standard 26" manhole cover only w/City Logo                                          |          |
|    | EJIW: 1040 (Labeled SANITARY SEWER)                                                  | \$270.40 |
|    | EJIW: 1040 (Labeled STORM DRAIN)                                                     | \$270.40 |
| 4  | ERGO 1040 hinged 26" manhole frame & cover w/4" Rise & 24" clear opening w/City Logo |          |
|    | EJIW: 1040 (Labeled SANITARY SEWER)                                                  | \$818.50 |
|    | EJIW: 1040 (Labeled STORM DRAIN)                                                     | \$818.50 |
|    | EJIW: 1013 Accessory "T" handle key tool                                             | \$24.52  |
| 5  | Reversible 26" manhole frame w/cover w/24" clear opening                             |          |
|    | EJIW: V-1600-3 (Labeled SANITARY SEWER)                                              | \$471.93 |
|    | EJIW: V-1600-3 (Labeled STORM DRAIN)                                                 | \$471.93 |
| 6  | Reversible 26" manhole cover only                                                    |          |
|    | EJIW: V-1600-3 (Labeled SANITARY SEWER)                                              | \$252.07 |
|    | EJIW: V-1600-3 (Labeled STORM DRAIN)                                                 | \$252.07 |
|    | Poly Manhole Riser Rings                                                             |          |
|    | *attached are specs for items 7-12 that riser rings must meet*                       |          |
| 7  | 23.5" X 1" Poly Manhole Riser Ring                                                   | \$       |
| 8  | 23.5" X 1.5" Poly Manhole Riser Ring                                                 | \$       |
| 9  | 23.5" X 2" Poly Manhole Riser Ring                                                   | \$       |
| 10 | 26" X 1" Poly Manhole Riser Ring                                                     | \$       |
| 11 | 26" X 1.5" Poly Manhole Riser Ring                                                   | \$       |
| 12 | 26" X 2" Poly Manhole Riser Ring                                                     | \$       |

### III. Infra-Riser Multi-Purpose Rubber Composite Adjustment Risers (24" ID x 36" OD)

|   |                                     |      |           |
|---|-------------------------------------|------|-----------|
| 1 | 1" Flat Round                       | EJIW | \$ 87.08  |
|   | 1" Tapered Round (.5" to 1")        | EJIW | \$ 82.76  |
| 2 | 1 1/2" Flat Round                   | EJIW | \$ 125.88 |
|   | 1 1/2" Tapered Round (1.0" to 1.5") | EJIW | \$ 99.15  |
| 3 | 2" Flat Round                       | EJIW | \$ 161.22 |
|   | 2" Tapered Round (1.0" to 2.0")     | EJIW | \$ 125.86 |

### IV. Ductile or Cast-Iron Valve Boxes (w/o set screws)

All water valve boxes shall adequately house the valve and shall adjust by screwing vertically on the housing and shall have a cast iron lid capable of withstanding traffic per AASHTO standards and have the word "water" or "sewer" stamped on the lid as ordered.

|   |                          |          |           |          |
|---|--------------------------|----------|-----------|----------|
| 1 | 18"-24" height valve box | \$ 64.35 | Brand SIP | P/N 6060 |
| 2 | 24"-36" height valve box | \$ 85.80 | Brand SIP | P/N 6065 |
| 3 | 1-1/2" valve box risers  | \$ 27.75 | Brand SIP | P/N 6303 |
| 4 | 1-1/4" valve box risers  | \$ 27.75 | Brand SIP | P/N 6303 |
| 5 | 2" valve box risers      | \$ 27.75 | Brand SIP | P/N 6303 |

### V. Ductile or Cast-Iron Valve Box Risers

|   |    |          |           |          |
|---|----|----------|-----------|----------|
| 1 | 2" | \$ 25.75 | Brand SIP | P/N 6303 |
|---|----|----------|-----------|----------|

### VI. Ductile or Cast-Iron valve box lids labeled with "Water" or "Sewer" on top

|   |              |          |           |               |
|---|--------------|----------|-----------|---------------|
| 1 | Standard Lid | \$ 13.73 | Brand SIP | P/N 6340/6341 |
|---|--------------|----------|-----------|---------------|

### VII. Ductile or Cast-Iron Cleanout & Cover Labeled "Sewer" and City of Gulfport Lettering.

|   |                                        |                   |          |
|---|----------------------------------------|-------------------|----------|
| 1 | Cleanout Ring                          | EJIW: V8503       | \$ 40.39 |
| 2 | Cleanout Cover                         | EJIW: V8503       | \$ 32.92 |
| 3 | Cleanout Ring & Cover                  | EJIW: V8503 Ass'y | \$ 73.30 |
| 4 | Concrete Pad for cleanout ring & cover |                   | \$ 20.00 |

### VIII. Meter boxes (metal)

|   |             |           |       |     |
|---|-------------|-----------|-------|-----|
| 1 | Small w/Lid | \$ no bid | Brand | P/N |
| 2 | Large w/Lid | \$ no bid | Brand | P/N |

### IX. Meter box lids only (metal)

|   |                          |           |       |     |
|---|--------------------------|-----------|-------|-----|
| 1 | Small (19 1/8" x 9 3/4") | \$ no bid | Brand | P/N |
| 2 | Large, Oval Type         | \$ no bid | Brand | P/N |
| 3 | Large, Square Type       | \$ no bid | Brand | P/N |

NOTE: Meter box lids must have cast iron, steel, or metal/wire inside lid to aid in locating when covered and/or buried.

Prices quoted shall be FOB Department of Public Works, 4050 Hewes Ave., Gulfport, MS 39507.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

|                                   |                                  |
|-----------------------------------|----------------------------------|
| Company/Firm Name                 | Southern WaterWorks Supply, Inc. |
| Authorized Representative-(print) | Zack Guelker                     |
| Authorized Representative-(sign)  | Zack Guelker                     |
| Address                           | 429 Cole Rd. Hattiesburg, MS     |
| Phone Number                      | 601-268-7463                     |
| Facsimile Number                  | 601-599-7463                     |
| Email                             | zack@southernwaterworks.com      |

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

**Notice to bidders:**

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked "Group J - Grates & Frames, Manhole Covers & Frames, Risers, Meter & Valve Boxes", to be opened December 12, 2022 @ 1:00 PM local time. Bids not submitted on this form may be disqualified.

Hold harmless: contractor agrees that it will, and hereby does, indemnify, defend and hold harmless City of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which City has knowledge, and contractor in turn will promptly notify City of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

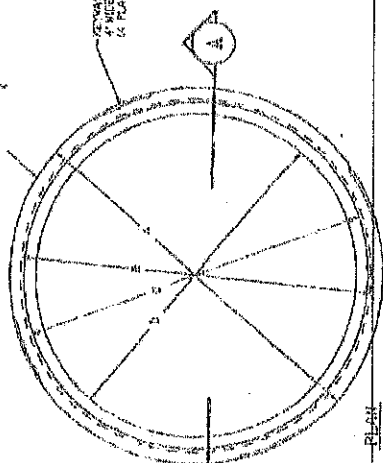
Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

The City reserves the right to request from the vendor an extension of this contract for a second term of twelve (12) months.

Address bid to:  
Purchasing Department  
City of Gulfport  
1410 24<sup>th</sup> Avenue, Hardy Bldg.  
Gulfport, MS 39501



POLYPROPYLENE MANHOLE EXTENSION RING



REMOVE 1/4" IN POSITION  
OF RINGS  
IF NECESSARY

| SIZE | 1/2" | 3/4" | 1" | 1 1/4" | 1 1/2" | 1 3/4" | 2" | 2 1/4" | 2 1/2" | 2 3/4" | 3" | 3 1/4" | 3 1/2" | 3 3/4" | 4" | 4 1/4" | 4 1/2" | 4 3/4" | 5" | 5 1/4" | 5 1/2" | 5 3/4" | 6" | 6 1/4" | 6 1/2" | 6 3/4" | 7" | 7 1/4" | 7 1/2" | 7 3/4" | 8" | 8 1/4" | 8 1/2" | 8 3/4" | 9" | 9 1/4" | 9 1/2" | 9 3/4" | 10" | 10 1/4" | 10 1/2" | 10 3/4" | 11" | 11 1/4" | 11 1/2" | 11 3/4" | 12" | 12 1/4" | 12 1/2" | 12 3/4" | 13" | 13 1/4" | 13 1/2" | 13 3/4" | 14" | 14 1/4" | 14 1/2" | 14 3/4" | 15" | 15 1/4" | 15 1/2" | 15 3/4" | 16" | 16 1/4" | 16 1/2" | 16 3/4" | 17" | 17 1/4" | 17 1/2" | 17 3/4" | 18" | 18 1/4" | 18 1/2" | 18 3/4" | 19" | 19 1/4" | 19 1/2" | 19 3/4" | 20" | 20 1/4" | 20 1/2" | 20 3/4" | 21" | 21 1/4" | 21 1/2" | 21 3/4" | 22" | 22 1/4" | 22 1/2" | 22 3/4" | 23" | 23 1/4" | 23 1/2" | 23 3/4" | 24" | 24 1/4" | 24 1/2" | 24 3/4" | 25" | 25 1/4" | 25 1/2" | 25 3/4" | 26" | 26 1/4" | 26 1/2" | 26 3/4" | 27" | 27 1/4" | 27 1/2" | 27 3/4" | 28" | 28 1/4" | 28 1/2" | 28 3/4" | 29" | 29 1/4" | 29 1/2" | 29 3/4" | 30" | 30 1/4" | 30 1/2" | 30 3/4" | 31" | 31 1/4" | 31 1/2" | 31 3/4" | 32" | 32 1/4" | 32 1/2" | 32 3/4" | 33" | 33 1/4" | 33 1/2" | 33 3/4" | 34" | 34 1/4" | 34 1/2" | 34 3/4" | 35" | 35 1/4" | 35 1/2" | 35 3/4" | 36" | 36 1/4" | 36 1/2" | 36 3/4" | 37" | 37 1/4" | 37 1/2" | 37 3/4" | 38" | 38 1/4" | 38 1/2" | 38 3/4" | 39" | 39 1/4" | 39 1/2" | 39 3/4" | 40" | 40 1/4" | 40 1/2" | 40 3/4" | 41" | 41 1/4" | 41 1/2" | 41 3/4" | 42" | 42 1/4" | 42 1/2" | 42 3/4" | 43" | 43 1/4" | 43 1/2" | 43 3/4" | 44" | 44 1/4" | 44 1/2" | 44 3/4" | 45" | 45 1/4" | 45 1/2" | 45 3/4" | 46" | 46 1/4" | 46 1/2" | 46 3/4" | 47" | 47 1/4" | 47 1/2" | 47 3/4" | 48" | 48 1/4" | 48 1/2" | 48 3/4" | 49" | 49 1/4" | 49 1/2" | 49 3/4" | 50" | 50 1/4" | 50 1/2" | 50 3/4" | 51" | 51 1/4" | 51 1/2" | 51 3/4" | 52" | 52 1/4" | 52 1/2" | 52 3/4" | 53" | 53 1/4" | 53 1/2" | 53 3/4" | 54" | 54 1/4" | 54 1/2" | 54 3/4" | 55" | 55 1/4" | 55 1/2" | 55 3/4" | 56" | 56 1/4" | 56 1/2" | 56 3/4" | 57" | 57 1/4" | 57 1/2" | 57 3/4" | 58" | 58 1/4" | 58 1/2" | 58 3/4" | 59" | 59 1/4" | 59 1/2" | 59 3/4" | 60" | 60 1/4" | 60 1/2" | 60 3/4" | 61" | 61 1/4" | 61 1/2" | 61 3/4" | 62" | 62 1/4" | 62 1/2" | 62 3/4" | 63" | 63 1/4" | 63 1/2" | 63 3/4" | 64" | 64 1/4" | 64 1/2" | 64 3/4" | 65" | 65 1/4" | 65 1/2" | 65 3/4" | 66" | 66 1/4" | 66 1/2" | 66 3/4" | 67" | 67 1/4" | 67 1/2" | 67 3/4" | 68" | 68 1/4" | 68 1/2" | 68 3/4" | 69" | 69 1/4" | 69 1/2" | 69 3/4" | 70" | 70 1/4" | 70 1/2" | 70 3/4" | 71" | 71 1/4" | 71 1/2" | 71 3/4" | 72" | 72 1/4" | 72 1/2" | 72 3/4" | 73" | 73 1/4" | 73 1/2" | 73 3/4" | 74" | 74 1/4" | 74 1/2" | 74 3/4" | 75" | 75 1/4" | 75 1/2" | 75 3/4" | 76" | 76 1/4" | 76 1/2" | 76 3/4" | 77" | 77 1/4" | 77 1/2" | 77 3/4" | 78" | 78 1/4" | 78 1/2" | 78 3/4" | 79" | 79 1/4" | 79 1/2" | 79 3/4" | 80" | 80 1/4" | 80 1/2" | 80 3/4" | 81" | 81 1/4" | 81 1/2" | 81 3/4" | 82" | 82 1/4" | 82 1/2" | 82 3/4" | 83" | 83 1/4" | 83 1/2" | 83 3/4" | 84" | 84 1/4" | 84 1/2" | 84 3/4" | 85" | 85 1/4" | 85 1/2" | 85 3/4" | 86" | 86 1/4" | 86 1/2" | 86 3/4" | 87" | 87 1/4" | 87 1/2" | 87 3/4" | 88" | 88 1/4" | 88 1/2" | 88 3/4" | 89" | 89 1/4" | 89 1/2" | 89 3/4" | 90" | 90 1/4" | 90 1/2" | 90 3/4" | 91" | 91 1/4" | 91 1/2" | 91 3/4" | 92" | 92 1/4" | 92 1/2" | 92 3/4" | 93" | 93 1/4" | 93 1/2" | 93 3/4" | 94" | 94 1/4" | 94 1/2" | 94 3/4" | 95" | 95 1/4" | 95 1/2" | 95 3/4" | 96" | 96 1/4" | 96 1/2" | 96 3/4" | 97" | 97 1/4" | 97 1/2" | 97 3/4" | 98" | 98 1/4" | 98 1/2" | 98 3/4" | 99" | 99 1/4" | 99 1/2" | 99 3/4" | 100" | 100 1/4" | 100 1/2" | 100 3/4" | 101" | 101 1/4" | 101 1/2" | 101 3/4" | 102" | 102 1/4" | 102 1/2" | 102 3/4" | 103" | 103 1/4" | 103 1/2" | 103 3/4" | 104" | 104 1/4" | 104 1/2" | 104 3/4" | 105" | 105 1/4" | 105 1/2" | 105 3/4" | 106" | 106 1/4" | 106 1/2" | 106 3/4" | 107" | 107 1/4" | 107 1/2" | 107 3/4" | 108" | 108 1/4" | 108 1/2" | 108 3/4" | 109" | 109 1/4" | 109 1/2" | 109 3/4" | 110" | 110 1/4" | 110 1/2" | 110 3/4" | 111" | 111 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1/4" | 136 1/2" | 136 3/4" | 137" | 137 1/4" | 137 1/2" | 137 3/4" | 138" | 138 1/4" | 138 1/2" | 138 3/4" | 139" | 139 1/4" | 139 1/2" | 139 3/4" | 140" | 140 1/4" | 140 1/2" | 140 3/4" | 141" | 141 1/4" | 141 1/2" | 141 3/4" | 142" | 142 1/4" | 142 1/2" | 142 3/4" | 143" | 143 1/4" | 143 1/2" | 143 3/4" | 144" | 144 1/4" | 144 1/2" | 144 3/4" | 145" | 145 1/4" | 145 1/2" | 145 3/4" | 146" | 146 1/4" | 146 1/2" | 146 3/4" | 147" | 147 1/4" | 147 1/2" | 147 3/4" | 148" | 148 1/4" | 148 1/2" | 148 3/4" | 149" | 149 1/4" | 149 1/2" | 149 3/4" | 150" | 150 1/4" | 150 1/2" | 150 3/4" | 151" | 151 1/4" | 151 1/2" | 151 3/4" | 152" | 152 1/4" | 152 1/2" | 152 3/4" | 153" | 153 1/4" | 153 1/2" | 153 3/4" | 154" | 154 1/4" | 154 1/2" | 154 3/4" | 155" | 155 1/4" | 155 1/2" | 155 3/4" | 156" | 156 1/4" | 156 1/2" | 156 3/4" | 157" | 157 1/4" | 157 1/2" | 157 3/4" | 158" | 158 1/4" | 158 1/2" | 158 3/4" | 159" | 159 1/4" | 159 1/2" | 159 3/4" | 160" | 160 1/4" | 160 1/2" | 160 3/4" | 161" | 161 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1/4" | 186 1/2" | 186 3/4" | 187" | 187 1/4" | 187 1/2" | 187 3/4" | 188" | 188 1/4" | 188 1/2" | 188 3/4" | 189" | 189 1/4" | 189 1/2" | 189 3/4" | 190" | 190 1/4" | 190 1/2" | 190 3/4" | 191" | 191 1/4" | 191 1/2" | 191 3/4" | 192" | 192 1/4" | 192 1/2" | 192 3/4" | 193" | 193 1/4" | 193 1/2" | 193 3/4" | 194" | 194 1/4" | 194 1/2" | 194 3/4" | 195" | 195 1/4" | 195 1/2" | 195 3/4" | 196" | 196 1/4" | 196 1/2" | 196 3/4" | 197" | 197 1/4" | 197 1/2" | 197 3/4" | 198" | 198 1/4" | 198 1/2" | 198 3/4" | 199" | 199 1/4" | 199 1/2" | 199 3/4" | 200" | 200 1/4" | 200 1/2" | 200 3/4" | 201" | 201 1/4" | 201 1/2" | 201 3/4" | 202" | 202 1/4" | 202 1/2" | 202 3/4" | 203" | 203 1/4" | 203 1/2" | 203 3/4" | 204" | 204 1/4" | 204 1/2" | 204 3/4" | 205" | 205 1/4" | 205 1/2" | 205 3/4" | 206" | 206 1/4" | 206 1/2" | 206 3/4" | 207" | 207 1/4" | 207 1/2" | 207 3/4" | 208" | 208 1/4" | 208 1/2" | 208 3/4" | 209" | 209 1/4" | 209 1/2" | 209 3/4" | 210" | 210 1/4" | 210 1/2" | 210 3/4" | 211" | 211 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1/4" | 236 1/2" | 236 3/4" | 237" | 237 1/4" | 237 1/2" | 237 3/4" | 238" | 238 1/4" | 238 1/2" | 238 3/4" | 239" | 239 1/4" | 239 1/2" | 239 3/4" | 240" | 240 1/4" | 240 1/2" | 240 3/4" | 241" | 241 1/4" | 241 1/2" | 241 3/4" | 242" | 242 1/4" | 242 1/2" | 242 3/4" | 243" | 243 1/4" | 243 1/2" | 243 3/4" | 244" | 244 1/4" | 244 1/2" | 244 3/4" | 245" | 245 1/4" | 245 1/2" | 245 3/4" | 246" | 246 1/4" | 246 1/2" | 246 3/4" | 247" | 247 1/4" | 247 1/2" | 247 3/4" | 248" | 248 1/4" | 248 1/2" | 248 3/4" | 249" | 249 1/4" | 249 1/2" | 249 3/4" | 250" | 250 1/4" | 250 1/2" | 250 3/4" | 251" | 251 1/4" | 251 1/2" | 251 3/4" | 252" | 252 1/4" | 252 1/2" | 252 3/4" | 253" | 253 1/4" | 253 1/2" | 253 3/4" | 254" | 254 1/4" | 254 1/2" | 254 3/4" | 255" | 255 1/4" | 255 1/2" | 255 3/4" | 256" | 256 1/4" | 256 1/2" | 256 3/4" | 257" | 257 1/4" | 257 1/2" | 257 3/4" | 258" | 258 1/4" | 258 1/2" | 258 3/4" | 259" | 259 1/4" | 259 1/2" | 259 3/4" | 260" | 260 1/4" | 260 1/2" | 260 3/4" | 261" | 261 1/4" | 261 1/2" | 261 3/4" | 262" | 262 1/4" | 262 1/2" | 262 3/4" | 263" | 263 1/4" | 263 1/2" | 263 3/4" | 264" | 264 1/4" | 264 1/2" | 264 3/4" | 265" | 265 1/4" | 265 1/2" | 265 3/4" | 266" | 266 1/4" | 266 1/2" | 266 3/4" | 267" | 267 1/4" | 267 1/2" | 267 3/4" | 268" | 268 1/4" | 268 1/2" | 268 3/4" | 269" | 269 1/4" | 269 1/2" | 269 3/4" | 270" | 270 1/4" | 270 1/2" | 270 3/4" | 271" | 271 1/4" | 271 1/2" | 271 3/4" | 272" | 272 1/4" | 272 1/2" | 272 3/4" | 273" | 273 1/4" | 273 1/2" | 273 3/4" | 274" | 274 1/4" | 274 1/2" | 274 3/4" | 275" | 275 1/4" | 275 1/2" | 275 3/4" | 276" | 276 1/4" | 276 1/2" | 276 3/4" | 277" | 277 1/4" | 277 1/2" | 277 3/4" | 278" | 278 1/4" | 278 1/2" | 278 3/4" | 279" | 279 1/4" | 279 1/2" | 279 3/4" | 280" | 280 1/4" | 280 1/2" | 280 3/4" | 281" | 281 1/4" | 281 1/2" | 281 3/4" | 282" | 282 1/4" | 282 1/2" | 282 3/4" | 283" | 283 1/4" | 283 1/2" | 283 3/4" | 284" | 284 1/4" | 284 1/2" | 284 3/4" | 285" | 285 1/4" | 285 1/2" | 285 3/4" | 286" | 286 1/4" | 286 1/2" | 286 3/4" | 287" | 287 1/4" | 287 1/2" | 287 3/4" | 288" | 288 1/4" | 288 1/2" | 288 3/4" | 289" | 289 1/4" | 289 1/2" | 289 3/4" | 290" | 290 1/4" | 290 1/2" |
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**PURCHASING  
DEPARTMENT**

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5705  
Fax: 228-868-0223

William H. Hardy Building  
1410 24<sup>th</sup> Ave. 2<sup>nd</sup> Floor  
Gulfport, MS 39501

**MEMORANDUM**

**To:** City Councilmembers  
Mayor Billy Hewes

**FROM:** Jessica Versiga, Purchasing Agent

**DATE:** December 21, 2022

**RE:** Term Contract Group J1 – Water & Sewer Line Supplies  
Contract Period 01/01/2023 through 12/31/2023  
Renewable Period 01/01/2024 through 12/31/2024

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The Purchasing Department has reviewed the bids received on the above referenced group and recommend acceptance of the lowest and best bids as indicated by the highlighted and designated areas in each column. The primary winner is highlighted in a darker grey and the alternate will be highlighted in a lighter shade of grey. I have attached a tabulation sheet for your review and approval.

Thank you for your consideration.

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-23 through 12-31-23

Renewable Option 01-01-24 through 12-31-24

|             |                                                                                                            | Southern Waterworks<br>Supply | Southern Pipe& Supply      | Consolidated Pipe    | Ferguson Waterworks          | Central Pipe Supply | Coburns Supply            |
|-------------|------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------|----------------------|------------------------------|---------------------|---------------------------|
|             |                                                                                                            | 12/12 @ 9:28am                | 12/7 @ 9:11 am             | 12/9 @ 10:08 am      | 12/12/2022 11:36             | 12/6 @ 11:04 am     | 12/12 @9:20 am            |
| <b>I.</b>   | <b>Municipal service tubing<br/>Copper tube size OD ASTM D-2737-SDR9<br/>(PE3408) Drisco pipe or equal</b> |                               |                            |                      |                              |                     |                           |
| <b>1</b>    | <b>¾"</b> per ft Brand                                                                                     | \$0.37<br>ADS                 | Win<br>\$0.37<br>ADS       | Alt<br>\$0.38<br>ADS | \$0.37<br>ADS                | No Bid              | Alt<br>\$0.37<br>ADS      |
| <b>2</b>    | <b>1"</b> per ft Brand                                                                                     | \$0.61<br>ADS                 | \$0.61<br>ADS              | \$0.62<br>ADS        | \$0.61<br>ADS                | No Bid              | \$0.61<br>ADS             |
| <b>3</b>    | <b>1 ½"</b> per ft Brand                                                                                   | \$1.27<br>ADS                 | \$1.27<br>ADS              | \$1.30<br>ADS        | \$1.27<br>ADS                | No Bid              | \$1.27<br>ADS             |
| <b>4</b>    | <b>2"</b> per ft Brand                                                                                     | \$2.17<br>ADS                 | \$2.17<br>ADS              | \$2.22<br>ADS        | \$2.17<br>ADS                | No Bid              | \$2.17<br>ADS             |
| <b>II.</b>  | <b>PVC Pressure Pipe</b>                                                                                   |                               |                            |                      |                              |                     |                           |
| <b>1</b>    | <b>4"</b> per lft Brand                                                                                    | Alt<br>\$7.55<br>Sanderson    | Win<br>\$6.91<br>Sanderson | No Bid               | \$11.00<br>Westlake/ Diamond | No Bid              | \$8.00<br>Westlake        |
| <b>2</b>    | <b>6"</b> per lft Brand                                                                                    | \$15.44<br>Sanderson          | \$14.15<br>Sanderson       | No Bid               | \$22.95<br>Westlake/ Diamond | No Bid              | \$15.35<br>Westlake - Alt |
| <b>3</b>    | <b>8"</b> per lft Brand                                                                                    | \$26.46<br>Sanderson          | \$24.24<br>Sanderson       | No Bid               | \$39.31<br>Westlake/ Diamond | No Bid              | \$26.30<br>Westlake - Alt |
| <b>4</b>    | <b>10"</b> per lft Brand                                                                                   | \$39.71<br>Sanderson          | \$36.37<br>Sanderson       | No Bid               | \$59.00<br>Westlake/ Diamond | No Bid              | \$42.04<br>Westlake       |
| <b>5</b>    | <b>12"</b> per lft Brand                                                                                   | \$55.91<br>Sanderson          | \$51.20<br>Sanderson       | No Bid               | \$83.05<br>Westlake/ Diamond | No Bid              | \$56.93<br>Westlake       |
| <b>6</b>    | <b>16"</b> per lft Brand                                                                                   | \$100.50<br>Sanderson         | No Bid                     | No Bid               | No Bid                       | No Bid              | \$118.30<br>Westlake      |
| <b>III.</b> | <b>PVC Sewer Pipe - Gravity Flow</b>                                                                       |                               |                            |                      |                              |                     |                           |
| <b>1</b>    | <b>4"</b> per lft Brand                                                                                    | Alt<br>\$4.10<br>Sanderson    | Win<br>\$3.75<br>Sanderson | No Bid               | \$6.10<br>Westlake/ Diamond  | No Bid              | \$4.34<br>Westlake        |

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-23 through 12-31-23

Renewable Option 01-01-24 through 12-31-24

|     |                                           |                  | Southern Waterworks<br>Supply | Southern Pipe & Supply | Consolidated Pipe | Ferguson Waterworks          | Central Pipe Supply | Coburns Supply            |
|-----|-------------------------------------------|------------------|-------------------------------|------------------------|-------------------|------------------------------|---------------------|---------------------------|
|     |                                           |                  | 12/12 @ 9:28am                | 12/7 @ 9:11 am         | 12/9 @ 10:08 am   | 12/12/2022 11:36             | 12/6 @ 11:04 am     | 12/12 @ 9:20 am           |
| 2   | 6"                                        | per lft<br>Brand | \$9.18<br>Sanderson           | \$8.41<br>Sanderson    | No Bid            | \$13.64<br>Westlake/ Diamond | No Bid              | \$9.13<br>Westlake - Alt  |
| 3   | 8"                                        | per lft<br>Brand | \$16.58<br>Sanderson          | \$15.22<br>Sanderson   | No Bid            | \$24.68<br>Westlake/ Diamond | No Bid              | \$16.51<br>Westlake - Alt |
| 4   | 10"                                       | per lft<br>Brand | \$25.86<br>Sanderson          | \$23.69<br>Sanderson   | No Bid            | \$38.45<br>Westlake/ Diamond | No Bid              | \$27.38<br>Westlake       |
| 5   | 12"                                       | per lft<br>Brand | \$37.19<br>Sanderson          | \$34.08<br>Sanderson   | No Bid            | \$55.25<br>Westlake/ Diamond | No Bid              | \$37.86<br>Westlake       |
| 1   | <b>PVC Sewer Pipe - Force Main</b>        |                  | Alt                           | Win                    |                   |                              |                     |                           |
| 1   | 4"                                        | per lft<br>Brand | \$ 7.55<br>Sanderson          | \$ 6.91<br>Sanderson   | No Bid            | No Bid                       | No Bid              | \$8.14<br>Westlake        |
| 2   | 6"                                        | per lft<br>Brand | \$ 15.44<br>Sanderson         | \$ 14.15<br>Sanderson  | No Bid            | No Bid                       | No Bid              | \$15.62<br>Westlake       |
| 3   | 8"                                        | per lft<br>Brand | \$ 26.46<br>Sanderson         | \$ 24.24<br>Sanderson  | No Bid            | No Bid                       | No Bid              | \$26.77<br>Westlake       |
| 4   | 10"                                       | per lft<br>Brand | \$ 39.71<br>Sanderson         | \$ 36.37<br>Sanderson  | No Bid            | No Bid                       | No Bid              | \$42.80<br>Westlake       |
| 5   | 12"                                       | per lft<br>Brand | \$ 55.91<br>Sanderson         | \$ 51.20<br>Sanderson  | No Bid            | No Bid                       | No Bid              | \$57.94<br>Westlake       |
| IV. | <b>PVC Sewer Fittings SDR35 Glue type</b> |                  |                               |                        |                   |                              |                     |                           |
| 1   | 4" sleeve                                 | ea<br>Brand      | \$4.66<br>Multi Fittings      | No bid                 | No bid            | \$4.94<br>Multi Fittings     | No bid              | \$3.77<br>Westlake        |
| 2   | 6" sleeve                                 | ea<br>Brand      | \$17.00<br>Multi Fittings     | No bid                 | No bid            | \$17.00<br>Multi Fittings    | No bid              | \$13.75<br>Westlake       |
| 3   | 8" sleeve                                 | ea<br>Brand      | \$39.68<br>Multi Fittings     | No bid                 | No bid            | \$44.00<br>Multi Fittings    | No bid              | \$42.83<br>Westlake       |
| 4   | 4" with a 1/16" bend 22.5°                | ea<br>Brand      | \$7.76<br>Multi Fittings      | No bid                 | No bid            | \$3.99<br>Multi Fittings     | No bid              | \$6.37<br>Westlake        |

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-23 through 12-31-23

Renewable Option 01-01-24 through 12-31-24

|    |                              | Southern Waterworks<br>Supply            | Southern Pipe& Supply | Consolidated Pipe | Ferguson Waterworks       | Central Pipe Supply | Coburns Supply      |
|----|------------------------------|------------------------------------------|-----------------------|-------------------|---------------------------|---------------------|---------------------|
|    |                              | 12/12 @ 9:28am                           | 12/7 @ 9:11 am        | 12/9 @ 10:08 am   | 12/12/2022 11:36          | 12/6 @ 11:04 am     | 12/12 @9:20 am      |
| 5  | 6" with a 1/16" bend 22.5°   | ea<br>Brand<br>\$33.82<br>Multi Fittings | No bid                | No bid            | \$17.45<br>Multi Fittings | No bid              | \$27.35<br>Westlake |
| 6  | 8" with a 1/16" bend 22.5°   | ea<br>Brand<br>\$65.52<br>Multi Fittings | No bid                | No bid            | \$46.00<br>Multi Fittings | No bid              | \$70.72<br>Westlake |
| 7  | 4" with a 1/8" bend 45°      | ea<br>Brand<br>\$7.04<br>Multi Fittings  | No bid                | No bid            | \$3.65<br>Multi Fittings  | No bid              | \$5.98<br>Westlake  |
| 8  | 6" with a 1/8" bend 45°      | ea<br>Brand<br>\$27.72<br>Multi Fittings | No bid                | No bid            | \$14.53<br>Multi Fittings | No bid              | \$22.45<br>Westlake |
| 9  | 8" with a 1/8" bend 45°      | ea<br>Brand<br>\$56.63<br>Multi Fittings | No bid                | No bid            | \$39.90<br>Multi Fittings | No bid              | \$61.15<br>Westlake |
| 10 | 4" with a 1/4" bend 90°      | ea<br>Brand<br>\$9.66<br>Multi Fittings  | No bid                | No bid            | \$5.05<br>Multi Fittings  | No bid              | \$6.60<br>Westlake  |
| 11 | 6" with a 1/4" bend 90°      | ea<br>Brand<br>\$34.88<br>Multi Fittings | No bid                | No bid            | \$24.00<br>Multi Fittings | No bid              | \$20.80<br>Westlake |
| 12 | 4" bell cap                  | ea<br>Brand<br>\$4.08<br>Multi Fittings  | No bid                | No bid            | \$2.10<br>Multi Fittings  | No bid              | \$3.35<br>Westlake  |
| 13 | 6" bell cap                  | ea<br>Brand<br>\$14.90<br>Multi Fittings | No bid                | No bid            | \$7.73<br>Multi Fittings  | No bid              | \$12.05<br>Westlake |
| 14 | 8"x 6" saddle "PVC" WYE      | ea<br>Brand<br>No Bid                    | No bid                | No bid            | \$48.00<br>Multi Fittings | No bid              | \$57.60<br>Westlake |
| 15 | 6"x 4" reducers              | ea<br>Brand<br>\$22.60<br>Multi Fittings | No bid                | No bid            | \$11.73<br>Multi Fittings | No bid              | \$18.31<br>Westlake |
| 16 | 8"x 6" reducers              | ea<br>Brand<br>\$71.67<br>Multi Fittings | No bid                | No bid            | \$49.58<br>Multi Fittings | No bid              | \$77.40<br>Westlake |
| 17 | 4" clean out w/o plug SW-MPT | ea<br>Brand<br>no bid                    | No bid                | No bid            | \$3.90<br>Multi Fittings  | No bid              | \$7.75<br>Westlake  |

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-23 through 12-31-23

Renewable Option 01-01-24 through 12-31-24

|    |                                                                     | Southern Waterworks<br>Supply | Southern Pipe& Supply | Consolidated Pipe | Ferguson Waterworks       | Central Pipe Supply | Coburns Supply      |
|----|---------------------------------------------------------------------|-------------------------------|-----------------------|-------------------|---------------------------|---------------------|---------------------|
|    |                                                                     | 12/12 @ 9:28am                | 12/7 @ 9:11 am        | 12/9 @ 10:08 am   | 12/12/2022 11:36          | 12/6 @ 11:04 am     | 12/12 @9:20 am      |
| 18 | 4" clean out plug MPT<br>ea<br>Brand                                | \$5.64<br>Multi Fittings      | No bid                | No bid            | \$3.00<br>Multi Fittings  | No bid              | \$4.67<br>Westlake  |
| 19 | 4" clean out w/ plug<br>ea<br>Brand                                 | No Bid                        | No bid                | No Bid            | \$6.90<br>Multi Fittings  | No bid              | \$18.90<br>Westlake |
| 20 | 6" clean out w/o plug SW-MPT<br>ea<br>Brand                         | No Bid                        | No bid                | No bid            | \$24.00<br>Multi Fittings | No bid              | \$35.35<br>Westlake |
| 21 | 6" clean out plug MPT<br>ea<br>Brand                                | \$28.26<br>Multi Fittings     |                       |                   | \$15.00<br>Multi Fittings | No bid              | \$22.85<br>Westlake |
| 22 | 6" clean out w/ plug<br>ea<br>Brand                                 | No Bid                        | No bid                | No bid            | \$39.00<br>Multi Fittings | No bid              | \$65.35<br>Westlake |
| 23 | 6" WYE (Inline)<br>ea<br>Brand                                      | \$40.83<br>Multi Fittings     | No bid                | No bid            | \$28.25<br>Multi Fittings | No bid              | \$44.10<br>Westlake |
| 24 | 4" WYE (Inline) SW, PVC<br>ea<br>Brand                              | \$12.84<br>Multi Fittings     | No bid                | No bid            | \$6.70<br>Multi Fittings  | No bid              | \$44.10<br>Westlake |
| v. | <b>Ductile Iron Pressure Main</b>                                   |                               |                       |                   |                           |                     |                     |
| 1  | <b>Ductile Iron Pipe</b><br>4" Mechanical Joint<br>per lft<br>Brand | No Bid                        | No bid                | No bid            | No bid                    | No bid              | No Bid              |
|    | 4" Slip Joint<br>per lft<br>Brand                                   | No Bid                        | No bid                | No bid            | No bid                    | No bid              | No bid              |
| 2  | 6" Mechanical Joint<br>per lft<br>Brand                             | No Bid                        | No bid                | No bid            | No bid                    | No bid              | No bid              |
|    | 6" Slip Joint<br>per lft<br>Brand                                   | No Bid                        | No bid                | No bid            | No bid                    | No bid              | No bid              |
| 3  | 8" Mechanical Joint<br>per lft<br>Brand                             | No Bid                        | No bid                | No bid            | No bid                    | No bid              | No bid              |
|    | 8" Slip Joint<br>per lft<br>Brand                                   | No Bid                        | No Bid                | No Bid            | No Bid                    | No Bid              | No Bid              |



Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-23 through 12-31-23

Renewable Option 01-01-24 through 12-31-24

|     |                                                                          |                  | Southern Waterworks<br>Supply | Southern Pipe& Supply | Consolidated Pipe       | Ferguson Waterworks      | Central Pipe Supply | Coburns Supply    |
|-----|--------------------------------------------------------------------------|------------------|-------------------------------|-----------------------|-------------------------|--------------------------|---------------------|-------------------|
|     |                                                                          |                  | 12/12 @ 9:28am                | 12/7 @ 9:11 am        | 12/9 @ 10:08 am         | 12/12/2022 11:36         | 12/6 @ 11:04 am     | 12/12 @9:20 am    |
| 4   | 10" Mechanical Joint                                                     | per lft<br>Brand | No Bid                        | No Bid                | No Bid                  | No Bid                   | No Bid              | No Bid            |
|     | 10" Slip Joint                                                           | per lft<br>Brand | No Bid                        | No Bid                | No Bid                  | No Bid                   | No Bid              | No Bid            |
| 5   | 12" Mechanical Joint                                                     | per lft<br>Brand | No Bid                        | No Bid                | No Bid                  | No Bid                   | No Bid              | No Bid            |
|     | 12" Slip Joint                                                           | per lft<br>Brand | No Bid                        | No Bid                | No Bid                  | No Bid                   | No Bid              | No Bid            |
| 6   | 16" Mechanical Joint                                                     | per lft<br>Brand | No Bid                        | No Bid                | No Bid                  | No Bid                   | No Bid              | No Bid            |
|     | 16" Slip Joint                                                           | per lft<br>Brand | No Bid                        | No Bid                | No Bid                  | No Bid                   | No Bid              | No Bid            |
| VI. | <b>Ductile Iron Fittings - ANSI / AWWA<br/>C153 / A21.53-84<br/>Tees</b> |                  |                               |                       |                         |                          |                     |                   |
| 1   | 4 x 4" MJ                                                                | ea<br>Brand      | \$83.82<br>SIP                | No Bid                | \$83.00<br>Tyler Union  | \$85.00<br>Tyler /Sigma  | \$95.15<br>Sigma    | \$89.55<br>Sigma  |
| 2   | 6 x 4" MJ                                                                | ea<br>Brand      | \$139.40<br>SIP               | No Bid                | \$141.00<br>Tyler Union | \$140.80<br>Tyler /Sigma | \$158.40<br>Sigma   | \$149.00<br>Sigma |
| 3   | 6 x 6" MJ                                                                | ea<br>Brand      | \$150.04<br>SIP               | No Bid                | \$152.00<br>Tyler Union | \$151.56<br>Tyler /Sigma | \$170.50<br>Sigma   | \$160.40<br>Sigma |
| 4   | 8 x 4" MJ                                                                | ea<br>Brand      | \$162.14<br>SIP               | No Bid                | \$164.00<br>Tyler Union | \$164.00<br>Tyler /Sigma | \$184.25<br>Sigma   | \$173.35<br>Sigma |
| 5   | 8 x 6" MJ                                                                | ea<br>Brand      | \$185.86<br>SIP               | No Bid                | \$188.00<br>Tyler Union | \$188.00<br>Tyler /Sigma | \$211.20<br>Sigma   | \$198.65<br>Sigma |
| 6   | 8 x 8" MJ                                                                | ea<br>Brand      | \$224.91<br>SIP               | No Bid                | \$227.00<br>Tyler Union | \$229.00<br>Tyler /Sigma | \$255.20<br>Sigma   | \$240.20<br>Sigma |
| 7   | 12 x 4" MJ                                                               | ea<br>Brand      | \$303.47<br>SIP               | No Bid                | \$307.00<br>Tyler Union | \$308.00<br>Tyler /Sigma | \$344.85<br>Sigma   | \$313.50<br>Sigma |

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-23 through 12-31-23

Renewable Option 01-01-24 through 12-31-24

|    |                                    | Southern Waterworks<br>Supply | Southern Pipe& Supply | Consolidated Pipe             | Ferguson Waterworks      | Central Pipe Supply | Coburns Supply    |
|----|------------------------------------|-------------------------------|-----------------------|-------------------------------|--------------------------|---------------------|-------------------|
|    |                                    | 12/12 @ 9:28am                | 12/7 @ 9:11 am        | 12/9 @ 10:08 am               | 12/12/2022 11:36         | 12/6 @ 11:04 am     | 12/12 @9:20 am    |
| 8  | 12 x 6" MJ<br>ea<br>Brand          | \$303.47<br>SIP               | No Bid                | \$308.00<br>Tyler Union       | \$310.00<br>Tyler /Sigma | \$344.85<br>Sigma   | \$313.50<br>Sigma |
| 9  | 12 x 8" MJ<br>ea<br>Brand          | \$348.97<br>SIP               | No Bid                | \$353.00<br>Tyler Union       | \$356.00<br>Tyler /Sigma | \$396.55<br>Sigma   | \$360.50<br>Sigma |
| 10 | 12 x 12" MJ<br>ea<br>Brand         | \$447.22<br>SIP               | No Bid                | \$452.00<br>Tyler Union       | \$452.00<br>Tyler /Sigma | \$496.00<br>Sigma   | \$462.00<br>Sigma |
|    | <b>Elbows - 22.5° Degree bends</b> |                               |                       |                               |                          |                     |                   |
| 11 | 4" MJ<br>ea<br>Brand               | Win<br>\$50.34<br>SIP         | No Bid                | Alt<br>\$51.00<br>Tyler Union | \$51.00<br>Tyler /Sigma  | \$57.20<br>Sigma    | \$53.85<br>Sigma  |
| 12 | 6" MJ<br>ea<br>Brand               | \$76.96<br>SIP                | No Bid                | \$78.00<br>Tyler Union        | \$78.00<br>Tyler /Sigma  | \$87.45<br>Sigma    | \$82.30<br>Sigma  |
| 13 | 8" MJ<br>ea<br>Brand               | \$120.52<br>SIP               | No Bid                | \$122.00<br>Tyler Union       | \$123.00<br>Tyler /Sigma | \$136.95<br>Sigma   | \$128.90<br>Sigma |
| 14 | 12" MJ<br>ea<br>Brand              | \$232.81<br>SIP               | No Bid                | \$235.00<br>Tyler Union       | \$236.00<br>Tyler /Sigma | \$258.20<br>Sigma   | \$249.00<br>Sigma |
|    | <b>Elbows - 45 Degree bends</b>    |                               |                       |                               |                          |                     |                   |
| 15 | 4" MJ<br>ea<br>Brand               | Wi n<br>\$53.24<br>SIP        | No Bid                | Alt<br>\$54.00<br>Tyler Union | \$54.00<br>Tyler /Sigma  | \$60.50<br>Sigma    | \$56.95<br>Sigma  |
| 16 | 6" MJ<br>ea<br>Brand               | \$84.70<br>SIP                | No Bid                | \$86.00<br>Tyler Union        | \$86.00<br>Tyler /Sigma  | \$96.25<br>Sigma    | \$90.60<br>Sigma  |
| 17 | 8" MJ<br>ea<br>Brand               | \$123.42<br>SIP               | No Bid                | \$125.00<br>Tyler Union       | \$126.00<br>Tyler /Sigma | \$140.20<br>Sigma   | \$132.00<br>Sigma |
| 18 | 12" MJ<br>ea<br>Brand              | \$266.20<br>SIP               | No Bid                | \$269.00<br>Tyler Union       | \$269.00<br>Tyler /Sigma | \$295.24<br>Sigma   | \$284.70<br>Sigma |
|    | <b>Elbows - 90 Degree bends</b>    |                               |                       |                               |                          |                     |                   |
| 19 | 4" MJ<br>ea<br>Brand               | Win<br>\$64.68<br>SIP         | No Bid                | Alt<br>\$65.00<br>Tyler Union | \$65.00<br>Tyler /Sigma  | \$72.60<br>Sigma    | \$68.30<br>Sigma  |
| 20 | 6" MJ<br>ea<br>Brand               | \$104.55<br>SIP               | No Bid                | \$106.00<br>Tyler Union       | \$106.00<br>Tyler /Sigma | \$118.80<br>Sigma   | \$118.80<br>Sigma |

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-23 through 12-31-23

Renewable Option 01-01-24 through 12-31-24

|    |                                    | Southern Waterworks<br>Supply | Southern Pipe& Supply | Consolidated Pipe              | Ferguson Waterworks      | Central Pipe Supply | Coburns Supply    |
|----|------------------------------------|-------------------------------|-----------------------|--------------------------------|--------------------------|---------------------|-------------------|
|    |                                    | 12/12 @ 9:28am                | 12/7 @ 9:11 am        | 12/9 @ 10:08 am                | 12/12/2022 11:36         | 12/6 @ 11:04 am     | 12/12 @9:20 am    |
| 21 | 8" MJ<br>ea<br>Brand               | \$151.00<br>SIP               | No Bid                | \$153.00<br>Tyler Union        | \$154.00<br>Tyler /Sigma | \$167.48<br>Sigma   | \$161.50<br>Sigma |
| 22 | 12" MJ<br>ea<br>Brand              | \$321.86<br>SIP               | No Bid                | \$325.00<br>Tyler Union        | \$328.00<br>Tyler /Sigma | \$351.12<br>Sigma   | \$344.25<br>Sigma |
|    | <b>Crosses</b>                     |                               |                       |                                |                          |                     |                   |
| 23 | 4 x 4" MJ<br>ea<br>Brand           | Win<br>\$178.12<br>SIP        | No Bid                | Alt<br>\$180.00<br>Tyler Union | \$181.00<br>Tyler /Sigma | \$202.40<br>Sigma   | \$184.00<br>Sigma |
| 24 | 6 x 4" MJ<br>ea<br>Brand           | \$195.06<br>SIP               | No Bid                | \$197.00<br>Tyler Union        | \$199.00<br>Tyler /Sigma | \$230.52<br>Sigma   | \$201.50<br>Sigma |
| 25 | 6 x 6" MJ<br>ea<br>Brand           | \$218.29<br>SIP               | No Bid                | \$220.00<br>Tyler Union        | \$222.00<br>Tyler /Sigma | \$248.05<br>Sigma   | \$225.50<br>Sigma |
| 26 | 8 x 6" MJ<br>ea<br>Brand           | \$226.53<br>SIP               | No Bid                | \$229.00<br>Tyler Union        | \$230.00<br>Tyler /Sigma | \$257.40<br>Sigma   | \$234.00<br>Sigma |
| 27 | 8 x 8" MJ<br>ea<br>Brand           | \$238.13<br>SIP               | No Bid                | \$241.00<br>Tyler Union        | \$243.00<br>Tyler /Sigma | \$270.60<br>Sigma   | \$246.00<br>Sigma |
|    | <b>Reducers - Spigot Both Ends</b> |                               |                       |                                |                          |                     |                   |
| 28 | 6 x 4"<br>ea<br>Brand              | Win<br>\$73.57<br>SIP         | No Bid                | Alt<br>\$75.00<br>Tyler Union  | \$75.00<br>Tyler /Sigma  | No Bid              | \$78.70<br>Sigma  |
| 29 | 8 x 4"<br>ea<br>Brand              | \$109.39<br>SIP               | No Bid                | \$111.00<br>Tyler Union        | \$111.00<br>Tyler /Sigma | No Bid              | \$117.00<br>Sigma |
| 30 | 8 x 6"<br>ea<br>Brand              | \$115.20<br>SIP               | No Bid                | \$117.00<br>Tyler Union        | \$117.00<br>Tyler /Sigma | No Bid              | \$123.20<br>Sigma |
| 31 | 12 x 6"<br>ea<br>Brand             | \$190.70<br>SIP               | No Bid                | \$193.00<br>Tyler Union        | \$194.00<br>Tyler /Sigma | No Bid              | \$203.95<br>Sigma |
| 32 | 12 x 8"<br>ea<br>Brand             | \$196.02<br>SIP               | No Bid                | \$198.00<br>Tyler Union        | \$199.00<br>Tyler /Sigma | No Bid              | \$209.64<br>Sigma |

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-23 through 12-31-23

Renewable Option 01-01-24 through 12-31-24

|    |                                | Southern Waterworks<br>Supply | Southern Pipe& Supply | Consolidated Pipe             | Ferguson Waterworks      | Central Pipe Supply | Coburns Supply          |
|----|--------------------------------|-------------------------------|-----------------------|-------------------------------|--------------------------|---------------------|-------------------------|
|    |                                | 12/12 @ 9:28am                | 12/7 @ 9:11 am        | 12/9 @ 10:08 am               | 12/12/2022 11:36         | 12/6 @ 11:04 am     | 12/12 @9:20 am          |
|    | <b>Reducers - Spigot to MJ</b> |                               |                       |                               |                          |                     |                         |
| 33 | 6 x 4" ea<br>Brand             | Win<br>\$62.92<br>SIP         | No Bid                | No Bid                        | No Bid                   | \$71.50<br>Sigma    | Alt<br>\$67.29<br>Sigma |
| 34 | 8 x 4" ea<br>Brand             | \$105.03<br>SIP               | No Bid                | No Bid                        | No Bid                   | \$119.35<br>Sigma   | \$112.32<br>Sigma       |
| 35 | 8 x 6" ea<br>Brand             | \$95.39<br>SIP                | No Bid                | No Bid                        | No Bid                   | \$108.30<br>Sigma   | \$101.95<br>Sigma       |
| 36 | 12 x 6" ea<br>Brand            | \$209.09<br>SIP               | No Bid                | No Bid                        | No Bid                   | \$237.60<br>Sigma   | \$223.60<br>Sigma       |
| 37 | 12 x 8" ea<br>Brand            | \$164.08<br>SIP               | No Bid                | No Bid                        | No Bid                   | \$186.45<br>Sigma   | \$175.50<br>Sigma       |
|    | <b>Reducers - MJ Both Ends</b> |                               |                       |                               |                          |                     |                         |
| 38 | 6 x 4" ea<br>Brand             | Win<br>\$60.99<br>SIP         | No Bid                | Alt<br>\$62.00<br>Tyler Union | \$62.00<br>Tyler /Sigma  | \$69.30<br>Sigma    | \$65.25<br>Sigma        |
| 39 | 8 x 4" ea<br>Brand             | \$82.76<br>SIP                | No Bid                | \$84.00<br>Tyler Union        | \$84.00<br>Tyler /Sigma  | \$94.50<br>Sigma    | \$88.50<br>Sigma        |
| 40 | 8 x 6" ea<br>Brand             | \$88.57<br>SIP                | No Bid                | \$90.00<br>Tyler Union        | \$90.00<br>Tyler /Sigma  | \$100.65<br>Sigma   | \$94.75<br>Sigma        |
| 41 | 12 x 6" ea<br>Brand            | \$149.56<br>SIP               | No Bid                | \$151.00<br>Tyler Union       | \$152.00<br>Tyler /Sigma | \$169.95<br>Sigma   | \$159.95<br>Sigma       |
| 42 | 12 x 8" ea<br>Brand            | \$152.46<br>SIP               | No Bid                | \$154.00<br>Tyler Union       | \$155.00<br>Tyler /Sigma | \$173.25<br>Sigma   | \$163.05<br>Sigma       |
| 43 | 12 x 10" ea<br>Brand           | \$169.40<br>SIP               | No Bid                | \$171.00<br>Tyler Union       | \$173.00<br>Tyler /Sigma | \$187.88<br>Sigma   | \$181. 20<br>Sigma      |

| Group J1 - Water & Sewer Line Supplies     |                                                       |                            |     |                       |             |                   |          |                     |
|--------------------------------------------|-------------------------------------------------------|----------------------------|-----|-----------------------|-------------|-------------------|----------|---------------------|
| Contract Period 01-01-23 through 12-31-23  |                                                       |                            |     |                       |             |                   |          |                     |
| Renewable Option 01-01-24 through 12-31-24 |                                                       |                            |     |                       |             |                   |          |                     |
|                                            |                                                       | Southern Waterworks Supply |     | Southern Pipe& Supply |             | Consolidated Pipe |          | Ferguson Waterworks |
|                                            |                                                       | 12/12 @ 9:28am             |     | 12/7 @ 9:11 am        |             | 12/9 @ 10:08 am   |          | 12/12/2022 11:36    |
|                                            |                                                       | 12/6 @ 11:04 am            |     | 12/12 @9:20 am        |             |                   |          |                     |
|                                            | <b>Sleeves - Solid (12" length)</b>                   |                            |     |                       |             |                   |          |                     |
| 44                                         | 4" MJ                                                 | ea                         | Win | No Bid                | Alt         |                   |          |                     |
|                                            | Brand                                                 | \$56.63                    |     |                       | \$57.00     | \$58.00           | \$64.35  | \$61.50             |
|                                            |                                                       | SIP                        |     |                       | Tyler Union | Tyler /Sigma      | Sigma    | Sigma               |
| 45                                         | 6" MJ                                                 | ea                         |     | No Bid                | \$96.00     | \$96.00           | \$107.80 | \$101.45            |
|                                            | Brand                                                 | \$94.87                    |     |                       | Tyler Union | Tyler /Sigma      | Sigma    | Sigma               |
|                                            |                                                       | SIP                        |     |                       |             |                   |          |                     |
| 46                                         | 8" MJ                                                 | ea                         |     | No Bid                | \$154.00    | \$155.00          | \$173.25 | \$163.05            |
|                                            | Brand                                                 | \$152.46                   |     |                       | Tyler Union | Tyler /Sigma      | Sigma    | Sigma               |
|                                            |                                                       | SIP                        |     |                       |             |                   |          |                     |
| 47                                         | 12" MJ                                                | ea                         |     | No Bid                | \$248.00    | \$250.00          | \$278.85 | \$262.45            |
|                                            | Brand                                                 | \$245.39                   |     |                       | Tyler Union | Tyler /Sigma      | Sigma    | Sigma               |
|                                            |                                                       | SIP                        |     |                       |             |                   |          |                     |
| 48                                         | 16" MJ                                                | ea                         |     | No Bid                | \$474.00    | \$478.00          | \$520.15 | \$485.50            |
|                                            | Brand                                                 | \$469.00                   |     |                       | Tyler Union | Tyler /Sigma      | Sigma    | Sigma               |
|                                            |                                                       | SIP                        |     |                       |             |                   |          |                     |
|                                            | <b>Blank Plug with 2" Tap (Pipe threads)</b>          |                            |     |                       |             |                   |          |                     |
| 49                                         | 4" MJ                                                 | ea                         | Win | No Bid                | Alt         |                   |          |                     |
|                                            | Brand                                                 | \$55.18                    |     |                       | \$56.00     | \$56.00           | \$62.70  | \$60.20             |
|                                            |                                                       | SIP                        |     |                       | Tyler Union | Tyler /Sigma      | Sigma    | Sigma               |
| 50                                         | 6" MJ                                                 | ea                         |     | No Bid                | \$82.00     | \$82.00           | \$91.85  | \$86.45             |
|                                            | Brand                                                 | \$80.83                    |     |                       | Tyler Union | Tyler /Sigma      | Sigma    | Sigma               |
|                                            |                                                       | SIP                        |     |                       |             |                   |          |                     |
| 51                                         | 8" MJ                                                 | ea                         |     | No Bid                | \$109.00    | \$110.00          | \$122.65 | \$115.45            |
|                                            | Brand                                                 | \$107.94                   |     |                       | Tyler Union | Tyler /Sigma      | Sigma    | Sigma               |
|                                            |                                                       | SIP                        |     |                       |             |                   |          |                     |
| 52                                         | 12" MJ                                                | ea                         |     | No Bid                | \$169.00    | \$169.00          | \$189.20 | \$178.10            |
|                                            | Brand                                                 | \$166.50                   |     |                       | Tyler Union | Tyler /Sigma      | Sigma    | Sigma               |
|                                            |                                                       | SIP                        |     |                       |             |                   |          |                     |
| VII.                                       | <b>Retaining Glands (mega-lug design) - Retainers</b> |                            |     |                       |             |                   |          |                     |
| 1                                          | 4" MJ                                                 | ea                         |     | No Bid                | Tuff grip   |                   |          |                     |
|                                            | Brand                                                 | \$45.19                    |     |                       | Win         | \$35.00           | \$69.00  | \$41.70             |
|                                            |                                                       | SIP                        |     |                       | Tyler Union | Tyler /Sigma      | Ford     | \$45.74             |
| 2                                          | 6" MJ                                                 | ea                         |     | No Bid                |             | \$39.00           | \$96.00  | \$53.28             |
|                                            | Brand                                                 | \$56.58                    |     |                       | Tyler Union | Tyler /Sigma      | Ford     | \$54.15             |
|                                            |                                                       | SIP                        |     |                       |             |                   |          | Sigma               |

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-23 through 12-31-23

Renewable Option 01-01-24 through 12-31-24

|       |                               |                 | Southern Waterworks<br>Supply | Southern Pipe& Supply | Consolidated Pipe       | Ferguson Waterworks                | Central Pipe Supply      | Coburns Supply           |
|-------|-------------------------------|-----------------|-------------------------------|-----------------------|-------------------------|------------------------------------|--------------------------|--------------------------|
|       |                               |                 | 12/12 @ 9:28am                | 12/7 @ 9:11 am        | 12/9 @ 10:08 am         | 12/12/2022 11:36                   | 12/6 @ 11:04 am          | 12/12 @9:20 am           |
| 3     | 8" MJ                         | ea<br>Brand     | \$76.32<br>SIP                | No Bid                | \$58.00<br>Tyler Union  | \$114.00<br>Tyler /Sigma           | \$71.89<br>Ford          | \$70.16<br>Sigma         |
| 4     | 12" MJ                        | ea<br>Brand     | \$132.88<br>SIP               | No Bid                | \$112.00<br>Tyler Union | \$190.00<br>Tyler /Sigma           | \$122.85<br>Ford         | \$135.27<br>Sigma        |
| 5     | 16" MJ                        | ea<br>Brand     | No Bid                        | No Bid                | \$248.00<br>Tyler Union | \$365.00<br>Tyler /Sigma           | \$253.09<br>Ford         | \$242.70<br>Sigma        |
| VIII. | <b>Bolts and Gaskets</b>      |                 |                               |                       |                         |                                    |                          |                          |
|       | <b>Bolts</b>                  |                 |                               |                       |                         |                                    |                          |                          |
| 1     | MJ Lock Bolts "Anti Rotation" | Brand<br>p/100  | Win<br>SIP<br>\$400.00        | No Bid                | Tyler Union<br>\$650.00 | Tyler<br>\$2,900.00                | Win<br>No Bid            | Alt<br>Sigma<br>\$450.00 |
| 2     | Bolt (3/4" X 3 1/3") MJ       | Brand<br>p/100  | SIP<br>\$400.00               | No Bid                | Tyler Union<br>\$698.00 | Tyler<br>\$900.00                  | Sigma<br>\$252.27        | Sigma<br>\$270.00        |
| 3     | Bolt (3/4" X 4") MJ           | Brand<br>p/100  | SIP<br>\$400.00               | No Bid                | Tyler Union<br>\$750.00 | Tyler<br>\$900.00                  | Sigma<br>\$252.27        | Sigma<br>\$270.00        |
|       | <b>Gaskets</b>                |                 |                               |                       |                         |                                    |                          |                          |
| 4     | 4" MJ                         | Per 50<br>Brand | Win<br>\$290.40<br>SIP        | No Bid                | \$343.50<br>Tyler Union | \$297.50<br>Proselect/Tyler        | \$330.00<br>Sigma        | \$377.50<br>Sigma        |
|       | 4" Transition                 | Per 50<br>Brand | \$314.60<br>SIP               | No Bid                | \$550.00<br>Tyler Union | \$525.00<br>Proselect/Tyler        | \$357.50<br>Sigma        | Alt<br>\$407.50<br>Sigma |
| 5     | 6" MJ                         | Per 50<br>Brand | \$290.40<br>SIP               | No Bid                | \$350.00<br>Tyler Union | Alt<br>\$297.50<br>Proselect/Tyler | \$330.00<br>Sigma        | \$377.50<br>Sigma        |
|       | 6" Transition                 | Per 50<br>Brand | \$338.80<br>SIP               | No Bid                | \$600.00<br>Tyler Union | \$562.50<br>Proseclt/Tyler         | Alt<br>\$385.00<br>Sigma | \$440.00<br>Sigma        |
| 6     | 8" MJ                         | Per 50<br>Brand | \$314.60<br>SIP               | No Bid                | \$400.00<br>Tyler Union | Alt<br>\$320.00<br>Proselect/Tyler | \$357.50<br>Sigma        | \$407.50<br>Sigma        |



| Group J1 - Water & Sewer Line Supplies     |                                                              |                            |                       |                      |                        |                              |                       |                    |
|--------------------------------------------|--------------------------------------------------------------|----------------------------|-----------------------|----------------------|------------------------|------------------------------|-----------------------|--------------------|
| Contract Period 01-01-23 through 12-31-23  |                                                              |                            |                       |                      |                        |                              |                       |                    |
| Renewable Option 01-01-24 through 12-31-24 |                                                              |                            |                       |                      |                        |                              |                       |                    |
|                                            |                                                              | Southern Waterworks Supply | Southern Pipe& Supply | Consolidated Pipe    | Ferguson Waterworks    | Central Pipe Supply          | Coburns Supply        |                    |
|                                            |                                                              | 12/12 @ 9:28am             | 12/7 @ 9:11 am        | 12/9 @ 10:08 am      | 12/12/2022 11:36       | 12/6 @ 11:04 am              | 12/12 @9:20 am        |                    |
| 7                                          | 8" Transition                                                | Per 50 Brand               | \$484.00 SIP          | No Bid               | \$800.00 Tyler Union   | \$800.00 Proselet/Tyler      | Alt \$550.00 Sigma    | \$627.50 Sigma     |
|                                            | 12" MJ                                                       | Per 50 Brand               | \$484.00 SIP          | No Bid               | \$500.00 Tyler Union   | Alt \$497.50 Proselect/Tyler | \$550.00 Sigma        | \$627.50 Sigma     |
|                                            | 12" Transition                                               | Per 50 Brand               | Alt \$605.00 SIP      | No Bid               | \$1,000.00 Tyler Union | \$1,012.50 Proselect/Tyler   | \$687.50 Sigma        | Win \$647.50 Sigma |
| 8                                          | 16" MJ                                                       | Per 50 Brand               | Win \$822.80 SIP      | No Bid               | \$850.00 Tyler Union   | \$847.50 Proselect/Tyler     | \$935.00 Sigma        | \$1,067.50 Sigma   |
|                                            | 16" Transition                                               | Per 50 Brand               | No Bid                | No Bid               | \$2,400.00 Sigma       | No Bid                       | \$2,339.40 Sigma      | \$2,437.50 Sigma   |
| VIX.                                       | <b>Gate Valves 3" thru 16" - For Water and other liquids</b> |                            |                       |                      |                        |                              |                       |                    |
| 1                                          | <b>Gate Valve - MJ</b><br>3" Mueller or M&H                  | Brand ea                   | Clow \$ 552.82        | M&H - Alt \$529.01   | No Bid                 | Mueller \$595.00             | \$ 502.60 M&H - Win   | \$ 552.56 M&H      |
| 2                                          | 4" Mueller or M&H                                            | Brand ea                   | Clow \$ 617.76        | M&H -Alt \$581.60    | No Bid                 | Mueller \$673.00             | \$ 561.65 M&H - Win   | \$ 611.60 M&H      |
| 3                                          | 6" Mueller or M&H                                            | Brand ea                   | Clow \$ 788.31        | M&H-Alt \$754.35     | No Bid                 | Mueller \$858.00             | \$ 716.69 M&H - Win   | \$ 791.64 M&H      |
| 4                                          | 8" Mueller or M&H                                            | Brand ea                   | Clow-Alt \$ 1,255.59  | M&H- Alt \$1,189.00  | No Bid                 | Mueller \$1,360.00           | \$ 1,141.49 M&H - Win | \$ 1,266.44 M&H    |
| 5                                          | 10" Mueller or M&H                                           | Brand ea                   | Clow -Alt \$ 1,957.83 | M&H \$1,873.52       | No Bid                 | Mueller \$2,130.00           | \$ 1,779.89 M&H - Win | \$ 1,979.84 M&H    |
| 6                                          | 12" Mueller or M&H                                           | Brand ea                   | Clow \$ 2,477.38      | M&H - Alt \$2,370.70 | No Bid                 | Mueller \$2,695.00           | \$ 2,252.20 M&H - Win | \$ 2,502.16 M&H    |

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-23 through 12-31-23

Renewable Option 01-01-24 through 12-31-24

|    |                                      |             | Southern Waterworks<br>Supply | Southern Pipe& Supply  | Consolidated Pipe      | Ferguson Waterworks           | Central Pipe Supply | Coburns Supply      |
|----|--------------------------------------|-------------|-------------------------------|------------------------|------------------------|-------------------------------|---------------------|---------------------|
|    |                                      |             | 12/12 @ 9:28am                | 12/7 @ 9:11 am         | 12/9 @ 10:08 am        | 12/12/2022 11:36              | 12/6 @ 11:04 am     | 12/12 @9:20 am      |
| 7  | 16" Mueller or M&H                   | Brand<br>ea | Clow-Alt<br>\$ 8,304.39       | No Bid                 | No Bid                 | Mueller - Win<br>\$6,985.00   | No Bid              | \$ 8,388.44<br>M&H  |
|    | <b>TAPPING Gate Valve - MJ to FL</b> |             |                               |                        |                        |                               |                     |                     |
| 8  | 4" Mueller or M&H                    | Brand<br>ea | Alt<br>Clow<br>\$589.78       | Win<br>M&H<br>\$564.38 | No Bid                 | Mueller<br>\$848.00           | M&H<br>\$708.50     | M&H<br>\$815.25     |
| 9  | 6" Mueller or M&H                    | Brand<br>ea | Clow<br>\$788.31              | M&H<br>\$754.35        | No Bid                 | Mueller<br>\$1,195.00         | M&H<br>\$1,000.85   | M&H<br>\$1,130.00   |
| 10 | 8" Mueller or M&H                    | Brand<br>ea | Clow<br>\$1,231.83            | M&H<br>\$1,178.78      | No Bid                 | Mueller<br>\$1,780.00         | M&H<br>\$1,485.65   | M&H<br>\$1,676.30   |
| 11 | 10" Mueller or M&H                   | Brand<br>ea | Clow<br>\$1,957.83            | M&H<br>\$1,873.52      | No Bid                 | Mueller<br>\$2,680.00         | M&H<br>\$2,240.20   | M&H<br>\$2,308.10   |
| 12 | 12" Mueller or M&H                   | Brand<br>ea | Clow<br>\$ 2,363.86           | M&H<br>\$ 2,262.06     | No Bid                 | Mueller<br>\$ 4,050.00        | M&H<br>\$ 3,384.05  | M&H<br>\$ 3,835.75  |
| 13 | 16" Mueller or M&H                   | Brand<br>ea | Alt<br>Clow<br>\$ 8,304.39    | No Bid                 | No Bid                 | Win<br>Mueller<br>\$ 8,050.00 | No Bid              | \$ 10,175.60<br>M&H |
|    | <b>Tapping Sleeves</b>               |             |                               |                        |                        |                               |                     |                     |
| 14 | 4 x 4" JCM 412 or equal "C900"       | ea<br>Brand | Win<br>\$297.00<br>JCM        | \$300.05<br>JCM        | Alt<br>\$300.00<br>JCM | \$374.00<br>Powerseal         | No Bid              | \$317.65<br>JCM     |
|    | 4 x 4" "CLASS 160"                   | ea<br>Brand | \$297.00<br>JCM               | \$317.65<br>JCM        | \$300.00<br>JCM        | \$374.00<br>Powerseal         | No Bid              | \$317.65<br>JCM     |
| 15 | 6 x 4" JCM 412 or equal "C900"       | ea<br>Brand | \$316.80<br>JCM               | \$320.01<br>JCM        | \$320.00<br>JCM        | \$452.00<br>Powerseal         | No Bid              | \$338.80<br>JCM     |
|    | 6 x 4" "CLASS 160"                   | ea<br>Brand | \$306.90<br>JCM               | \$328.24<br>JCM        | \$320.00<br>JCM        | \$452.00<br>Powerseal         | No Bid              | \$338.80<br>JCM     |

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-23 through 12-31-23

Renewable Option 01-01-24 through 12-31-24

|    |                          | Southern Waterworks<br>Supply | Southern Pipe& Supply  | Consolidated Pipe | Ferguson Waterworks    | Central Pipe Supply   | Coburns Supply            |
|----|--------------------------|-------------------------------|------------------------|-------------------|------------------------|-----------------------|---------------------------|
|    |                          | 12/12 @ 9:28am                | 12/7 @ 9:11 am         | 12/9 @ 10:08 am   | 12/12/2022 11:36       | 12/6 @ 11:04 am       | 12/12 @9:20 am            |
| 16 | 6 x 6" JCM 412 or equal  | ea<br>Brand                   | Alt<br>\$354.20<br>JCM | \$357.78<br>JCM   | \$358.00<br>JCM        | \$510.00<br>Powerseal | No Bid<br>\$378.80<br>JCM |
|    | 6 x 6" "CLASS 160"       | ea<br>Brand                   | \$345.40<br>JCM        | \$369.41<br>JCM   | Alt<br>\$358.00<br>JCM | \$510.00<br>Powerseal | No Bid<br>\$378.80<br>JCM |
| 17 | 8 x 4" JCM 412 or equal  | ea<br>Brand                   | Alt<br>\$344.30<br>JCM | \$347.78<br>JCM   | \$348.00<br>JCM        | \$366.00<br>Powerseal | No Bid<br>\$368.20<br>JCM |
|    | 8 x 4" "CLASS 160"       | ea<br>Brand                   | \$321.20<br>JCM        | \$343.53<br>JCM   | \$348.00<br>JCM        | \$366.00<br>Powerseal | No Bid<br>\$368.20<br>JCM |
| 18 | 8 x 6" JCM 412 or equal  | ea<br>Brand                   | \$364.10<br>JCM        | \$367.78<br>JCM   | \$368.00<br>JCM        | \$405.00<br>Powerseal | No Bid<br>\$380.00<br>JCM |
|    | 8 x 6" "CLASS 160"       | ea<br>Brand                   | \$355.30<br>JCM        | \$380.00<br>JCM   | Alt<br>\$368.00<br>JCM | \$405.00<br>Powerseal | No Bid<br>\$380.00<br>JCM |
| 19 | 8 x 8" JCM 412 or equal  | ea<br>Brand                   | Alt<br>\$462.00<br>JCM | \$466.67<br>JCM   | \$467.00<br>JCM        | \$512.00<br>Powerseal | No Bid<br>\$477.25<br>JCM |
|    | 8 x 8" "CLASS 160"       | ea<br>Brand                   | \$448.80<br>JCM        | \$480.00<br>JCM   | Alt<br>\$467.00<br>JCM | \$512.00<br>Powerseal | No Bid<br>\$477.25<br>JCM |
| 20 | 10 x 4" JCM 412 or equal | ea<br>Brand                   | Alt<br>\$359.70<br>JCM | \$363.35<br>JCM   | \$364.00<br>JCM        | \$374.00<br>Powerseal | No Bid<br>\$384.70<br>JCM |
|    | 10 x 4" "CLASS 160"      | ea<br>Brand                   | \$327.80<br>JCM        | \$350.59<br>JCM   | \$364.00<br>JCM        | \$374.00<br>Powerseal | No Bid<br>\$384.70<br>JCM |
| 21 | 10 x 6" JCM 412 or equal | ea<br>Brand                   | \$383.90<br>JCM        | \$387.77<br>JCM   | \$388.00<br>JCM        | \$432.00<br>Powerseal | No Bid<br>\$410.60<br>JCM |
|    | 10 x 6" "CLASS 160"      | ea<br>Brand                   | \$357.50<br>JCM        | \$382.35<br>JCM   | \$388.00<br>JCM        | \$432.00<br>Powerseal | No Bid<br>\$410.60<br>JCM |

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-23 through 12-31-23

Renewable Option 01-01-24 through 12-31-24

|    |                                 | Southern Waterworks<br>Supply | Southern Pipe& Supply | Consolidated Pipe | Ferguson Waterworks | Central Pipe Supply | Coburns Supply |          |
|----|---------------------------------|-------------------------------|-----------------------|-------------------|---------------------|---------------------|----------------|----------|
|    |                                 | 12/12 @ 9:28am                | 12/7 @ 9:11 am        | 12/9 @ 10:08 am   | 12/12/2022 11:36    | 12/6 @ 11:04 am     | 12/12 @9:20 am |          |
| 22 | 10 x 8" JCM 412 or equal        | ea                            | \$478.50              | Alt               | \$483.00            | \$560.00            | No Bid         | \$511.75 |
|    | Brand                           | JCM                           | JCM                   | JCM               | Powerseal           |                     | JCM            | JCM      |
|    | 10 x 8" "CLASS 160"             | ea                            | \$452.10              |                   | \$483.00            | \$560.00            | No Bid         | \$511.75 |
|    | Brand                           | JCM                           | JCM                   | JCM               | Powerseal           |                     | JCM            | JCM      |
| 23 | 12 x 4" JCM 412 or equal        | ea                            | \$367.40              |                   | \$371.00            | \$428.00            | No Bid         | \$392.95 |
|    | Brand                           | JCM                           | JCM                   | JCM               | Powerseal           |                     | JCM            | JCM      |
|    | 12 x 4" "CLASS 160"             | ea                            | \$345.40              | Alt               | \$371.00            | \$428.00            | No Bid         | \$392.95 |
|    | Brand                           | JCM                           | JCM                   | JCM               | Powerseal           |                     | JCM            | JCM      |
| 24 | 12 x 6" JCM 412 or equal        | ea                            | \$400.40              |                   | \$404.00            | \$530.00            | No Bid         | \$428.20 |
|    | Brand                           | JCM                           | JCM                   | JCM               | Powerseal           |                     | JCM            | JCM      |
|    | 12 x 6" "CLASS 160"             | ea                            | \$376.20              | ALT               | \$404.00            | \$530.00            | No Bid         | \$428.20 |
|    | Brand                           | JCM                           | JCM                   | JCM               | Powerseal           |                     | JCM            | JCM      |
| 25 | 12 x 8" JCM 412 or equal "C900" | ea                            | \$509.30              |                   | \$514.00            | \$675.00            | No Bid         | \$544.70 |
|    | Brand                           | JCM                           | JCM                   | JCM               | Powerseal           |                     | JCM            | JCM      |
|    | 12 x 8" "CLASS 160"             | ea                            | \$480.70              |                   | \$514.00            | \$675.00            | No Bid         | \$544.70 |
|    | Brand                           | JCM                           | JCM                   | JCM               | Powerseal           |                     | JCM            | JCM      |
| 26 | 16x6" JCM 412 or equal "C900"   | ea                            | \$446.60              |                   | \$451.00            | \$598.00            | No Bid         | \$477.65 |
|    | Brand                           | JCM                           | JCM                   | JCM               | Powerseal           |                     | JCM            | JCM      |
|    | 16 x 6" "CLASS 160"             | ea                            | \$424.60              |                   | \$451.00            | \$598.00            | No Bid         | \$477.65 |
|    | Brand                           | JCM                           | JCM                   | JCM               | Powerseal           |                     | JCM            | JCM      |
| 27 | 16x8" JCM 412 or equal "C900"   | ea                            | \$553.30              |                   | \$559.00            | \$763.00            | No Bid         | \$591.75 |
|    | Brand                           | JCM                           | JCM                   | JCM               | Powerseal           |                     | JCM            | JCM      |
|    | 16 x 8" "CLASS 160"             | ea                            | \$542.30              |                   | \$559.00            | \$763.00            | No Bid         | \$591.75 |
|    | Brand                           | JCM                           | JCM                   | JCM               | Powerseal           |                     | JCM            | JCM      |

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-23 through 12-31-23

Renewable Option 01-01-24 through 12-31-24

|           |                                                                                         | Southern Waterworks<br>Supply | Southern Pipe& Supply  | Consolidated Pipe    | Ferguson Waterworks       | Central Pipe Supply | Coburns Supply    |
|-----------|-----------------------------------------------------------------------------------------|-------------------------------|------------------------|----------------------|---------------------------|---------------------|-------------------|
|           |                                                                                         | 12/12 @ 9:28am                | 12/7 @ 9:11 am         | 12/9 @ 10:08 am      | 12/12/2022 11:36          | 12/6 @ 11:04 am     | 12/12 @9:20 am    |
| <b>X.</b> | <b>Brass Water Service Fittings AWWA C-800<br/>Dual check w/Meter Nipple (Built In)</b> |                               |                        |                      |                           |                     |                   |
| <b>1</b>  | 3/4" ea<br>Brand                                                                        | \$70.33<br>AY                 | Win<br>\$26.33<br>Ford | Alt<br>\$65.30<br>AY | No Bid                    | No Bid              | No Bid            |
| <b>2</b>  | 1" ea<br>Brand                                                                          | \$131.16<br>AY                | \$36.35<br>Ford        | \$122.00<br>AY       | No Bid                    | No Bid              | No Bid            |
| <b>3</b>  | 1 1/2" ea<br>Brand                                                                      | No Bid                        | No Bid                 | No Bid               | No Bid                    | No Bid              | No Bid            |
| <b>4</b>  | 2" ea<br>Brand                                                                          | No Bid                        | No Bid                 | No Bid               | No Bid                    | No Bid              | No Bid            |
|           | <b>Dual Check w/o Meter Nipple</b>                                                      |                               |                        |                      |                           |                     |                   |
| <b>1</b>  | 3/4" ea<br>Brand                                                                        | \$63.93<br>AY                 | Alt<br>\$61.94<br>Ford | Win<br>\$60.00<br>Ay | \$66.00<br>Mueller        | No Bid              | No Bid            |
|           | 1" ea<br>Brand                                                                          | \$123.13<br>AY                | Win<br>\$67.31<br>Ford | \$115.00<br>Matco    | Alt<br>\$91.00<br>Mueller | No Bid              | No Bid            |
| <b>3</b>  | 1 1/2" ea<br>Brand                                                                      | No Bid                        | No Bid                 | NoBid                | \$274.00<br>Mueller       | No Bid              | No Bid            |
| <b>4</b>  | 2" ea<br>Brand                                                                          | No Bid                        | No Bid                 | No Bid               | \$297.00<br>Mueller       | No Bid              | No Bid            |
|           | <b>Bronze gate valves (3/4" - 2 1/2" diameter)</b>                                      |                               |                        |                      |                           |                     |                   |
| <b>1</b>  | ¾" diameter bronze gate valve ea<br>Brand                                               | Alt<br>\$10.71<br>Matco       | No Bid                 | Win<br>\$9.60<br>AY  | No Bid                    | No Bid              | \$ 11.73<br>Matco |
| <b>2</b>  | 1" diameter bronze gate valve ea<br>Brand                                               | \$15.93<br>Matco              | No Bid                 | \$13.00<br>AY        | No Bid                    | No Bid              | \$ 17.05<br>Matco |
| <b>3</b>  | 1 ¼" diameter bronze gate valve ea<br>Brand                                             | \$22.85<br>Matco              | No Bid                 | \$18.25<br>AY        | No Bid                    | No Bid              | \$ 24.77<br>Matco |

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-23 through 12-31-23

Renewable Option 01-01-24 through 12-31-24

|    |                                                                                | Southern Waterworks<br>Supply | Southern Pipe& Supply | Consolidated Pipe      | Ferguson Waterworks       | Central Pipe Supply | Coburns Supply    |
|----|--------------------------------------------------------------------------------|-------------------------------|-----------------------|------------------------|---------------------------|---------------------|-------------------|
|    |                                                                                | 12/12 @ 9:28am                | 12/7 @ 9:11 am        | 12/9 @ 10:08 am        | 12/12/2022 11:36          | 12/6 @ 11:04 am     | 12/12 @9:20 am    |
| 4  | 1 ½" diameter bronze gate valve<br>ea<br>Brand                                 | \$27.35<br>Matco              | No Bid                | \$23.50<br>AY          | No Bid                    | No Bid              | \$ 29.25<br>Matco |
| 5  | 2" diameter bronze gate valve "full port"<br>ea<br>Brand                       | \$38.43<br>Matco              | No Bid                | \$36.00<br>Matco<br>AY | No Bid                    | No Bid              | \$ 41.10<br>Matco |
| 6  | 2 ½" diameter bronze gate valve<br>ea<br>Brand                                 | \$75.47<br>Matco              | No Bid                | \$72.00<br>AY          | No Bid                    | No Bid              | \$ 80.70<br>Matco |
|    | <b>Cut off valves - With Lock Wing Only</b><br>(MUELLER - FORD - A.Y.MCDONALD) |                               |                       |                        |                           |                     |                   |
| 1  | Ball Valve 5/8", 3/4" (CTS) -3/4" FPY<br>ea<br>Brand                           | No Bid                        | No Bid                | No Bid                 | No Bid                    | \$38.39<br>Ford     | No Bid            |
| 2  | Ball Valve 5/8" 3/4" CTS-3/4" MSN<br>ea<br>Brand                               | \$48.86<br>AY                 | \$43.78<br>Ford       | \$45.50<br>AY          | \$51.00<br>Ford / Mueller | \$43.30<br>Ford     | No Bid            |
| 3  | Ball Valve ¾" (CTS) "Pack Joint"<br>ea<br>Brand                                | \$46.71<br>AY                 | \$42.30<br>Ford       | \$43.33<br>AY          | \$69.00<br>Ford / Mueller | \$41.40<br>Ford     | \$48.25<br>Ford   |
| 4  | Ball Valve 3/4" (MPT) "Pack Joint"<br>ea<br>Brand                              | No Bid                        | \$48.40<br>Ford       | No Bid                 | \$65.00<br>Ford / Mueller | \$61.74<br>Ford     | \$71.95<br>Ford   |
| 5  | Ball Valve 3/4" (FPT) "Packed Joint"<br>ea<br>Brand                            | \$36.56<br>AY                 | \$39.21<br>Ford       | \$40.69<br>AY          | \$54.70<br>Ford / Mueller | \$32.43<br>Ford     | \$37.80<br>Ford   |
| 6  | Ball Valve 3/4" (CTS-MPT) "Packed Joint"<br>ea<br>Brand                        | \$75.57<br>AY                 | \$82.36<br>Ford       | \$76.00<br>AY          | \$70.75<br>Ford / Mueller | \$47.39<br>Ford     | \$55.25<br>Ford   |
| 7  | Ball Valve 3/4" (CTS-FPT) "Packed Joint"<br>ea<br>Brand                        | \$43.25<br>AY                 | \$66.04<br>Ford       | \$40.20<br>AY          | \$61.70<br>Ford           | \$57.95<br>Ford     | \$67.50<br>Ford   |
| 8  | Ball Valve 3/4" (CTS-PVC) "Packed Joint"<br>ea<br>Brand                        | \$93.57<br>AY                 | \$47.96<br>Ford       | \$79.00<br>AY          | \$82.60<br>Ford           | \$77.64<br>Ford     | \$54.70<br>Ford   |
| 9  | Ball Valve 3/4" (CTS-MSN) "Packed Joint"<br>ea<br>Brand                        | \$74.78<br>AY                 | \$81.45<br>Ford       | \$69.37<br>AY          | \$76.30<br>Ford           | No Bid              | \$50.50<br>Ford   |
| 10 | Ball Valve 3/4" (PVC-MSN) "Packed Joint"<br>ea<br>Brand                        | \$52.64<br>AY                 | \$88.82<br>Ford       | \$155.00<br>AY         | \$76.30<br>Ford           | \$71.70<br>Ford     | \$56.30<br>Ford   |



Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-23 through 12-31-23

Renewable Option 01-01-24 through 12-31-24

|    |                                               | Southern Waterworks<br>Supply | Southern Pipe& Supply | Consolidated Pipe | Ferguson Waterworks | Central Pipe Supply | Coburns Supply   |
|----|-----------------------------------------------|-------------------------------|-----------------------|-------------------|---------------------|---------------------|------------------|
|    |                                               | 12/12 @ 9:28am                | 12/7 @ 9:11 am        | 12/9 @ 10:08 am   | 12/12/2022 11:36    | 12/6 @ 11:04 am     | 12/12 @9:20 am   |
| 11 | Ball Valve 1" (CTS) "Pack Joint"              | ea \$93.57<br>Brand AY        | No Bid                | \$87.00<br>AY     | \$103.00<br>Ford    | \$83.00<br>Ford     | \$96.70<br>Ford  |
| 12 | Ball Valve 1" (MPT) "Pack Joint"              | ea \$103.24<br>Brand AY       | No Bid                | \$98.00<br>AY     | No Bid              | \$72.75<br>Ford     | \$84.75<br>Ford  |
| 13 | Ball Valve 1" (FPT) "Packed Joint"            | ea \$64.57<br>Brand AY        | No Bid                | \$66.00<br>AY     | \$83.00<br>Ford     | \$57.25<br>Ford     | \$66.70<br>Ford  |
| 14 | Ball Valve 1" (CTS-MPT) "Pack Joint"          | ea \$103.31<br>Brand AY       | No Bid                | \$103.00<br>AY    | \$97.00<br>Ford     | \$80.67<br>Ford     | \$94.00<br>Ford  |
| 15 | Ball Valve 1" (CTS-FPT) "Packed Joint"        | ea \$77.17<br>Brand AY        | No Bid                | \$73.00<br>AY     | \$93.00<br>Ford     | \$68.41<br>Ford     | \$79.70<br>Ford  |
| 16 | Ball Valve 1" (CTS-PVC) "Packed Joint"        | ea \$141.32<br>Brand AY       | \$121.36<br>Ford      | No Bid            | \$123.00<br>Ford    | \$116.40<br>Ford    | \$135.65<br>Ford |
| 17 | Ball Valve 1" (CTS-MSN) "Packed Joint"        | ea \$89.90<br>Brand AY        | No Bid                | \$85.00<br>AY     | \$104.00<br>Ford    | \$79.80<br>Ford     | \$92.95<br>Ford  |
| 18 | Ball Valve 1" (PVC-MSN) "Packed Joint"        | ea \$120.49<br>Brand AY       | No Bid                | \$112.00<br>AY    | No Bid              | \$85.20<br>Ford     | \$124.70<br>Ford |
| 19 | Ball Valve 3/4" x 1" (MSN-CTS) "Packed Joint" | ea \$63.02<br>Brand AY        | No Bid                | \$58.45<br>AY     | \$104.00<br>Ford    | \$71.68<br>Ford     | \$83.53<br>Ford  |
| 20 | Ball Valve 3/4" X 1" (FPT-CTS) "Packed Joint" | ea \$72.99<br>Brand AY        | No Bid                | \$67.70<br>AY     | \$93.00<br>Ford     | \$64.70<br>Ford     | \$75.35<br>Ford  |
| 21 | Ball Valve 2" (CTS) "Packed Joint"            | ea \$365.63<br>Brand AY       | \$356.76<br>Ford      | \$339.00<br>AY    | \$345.00<br>Ford    | \$324.29<br>Ford    | \$336.10<br>Ford |
| 22 | Ball Valve 2" (MPT) "Packed Joint"            | ea \$321.56<br>Brand AY       | \$313.73<br>Ford      | \$298.00<br>AY    | No Bid              | \$285.19<br>Ford    | \$332.15<br>Ford |
| 23 | Ball Valve 2" (FPT) "Packed Joint"            | ea \$262.24<br>Brand AY       | \$255.78<br>Ford      | \$243.00<br>AY    | \$246.00<br>Ford    | \$232.43<br>Ford    | \$231.80<br>Ford |

| Group J1 - Water & Sewer Line Supplies     |                                                           |                               |                       |                   |                           |                     |                  |
|--------------------------------------------|-----------------------------------------------------------|-------------------------------|-----------------------|-------------------|---------------------------|---------------------|------------------|
| Contract Period 01-01-23 through 12-31-23  |                                                           |                               |                       |                   |                           |                     |                  |
| Renewable Option 01-01-24 through 12-31-24 |                                                           |                               |                       |                   |                           |                     |                  |
|                                            |                                                           | Southern Waterworks<br>Supply | Southern Pipe& Supply | Consolidated Pipe | Ferguson Waterworks       | Central Pipe Supply | Coburns Supply   |
|                                            |                                                           | 12/12 @ 9:28am                | 12/7 @ 9:11 am        | 12/9 @ 10:08 am   | 12/12/2022 11:36          | 12/6 @ 11:04 am     | 12/12 @9:20 am   |
| 24                                         | Ball Valve 2" (CTS-MPT) "Packed Joint"                    | ea<br>Brand<br>\$318.67<br>AY | \$294.50<br>Ford      | \$295.00<br>AY    | No Bid                    | \$282.58<br>Ford    | \$329.15<br>Ford |
| 25                                         | Ball Valve 2" (CTS-FPT) "Packed Joint"                    | ea<br>Brand<br>\$295.75<br>AY | \$273.29<br>Ford      | \$274.00<br>AY    | \$277.00<br>Ford          | \$243.60<br>Ford    | \$283.80<br>Ford |
| 26                                         | Ball Valve 3/4", 1" CTS-3/4" MSN "Packed Joint"           | ea<br>Brand<br>\$80.82<br>AY  | \$73.96<br>Ford       | \$75.00<br>AY     | No Bid                    | No Bid              | No Bid           |
| 27                                         | Ball Valve 5/8" (PVC-MSN) " Packed Joint"                 | ea<br>brand<br>No Bid         | \$50.36<br>Ford       | \$79.00<br>AY     | \$51.00<br>Ford           | \$48.30<br>Ford     | No Bid           |
| 28                                         | Ball Valve 1-1/2" (CTS-FPT)"Packed Joint"                 | ea<br>Brand<br>\$213.40<br>AY | No Bid                | \$198.00<br>AY    | \$259.00<br>Ford          | No Bid              | No Bid           |
|                                            | <b>Joint Connections [Mueller / Ford / A.Y. McDonald]</b> |                               |                       |                   |                           |                     |                  |
| 1                                          | Coupling 3/4" (CTS) "Packed Joint"                        | ea<br>Brand<br>\$19.79<br>AY  | \$17.93<br>Ford       | \$18.35<br>AY     | \$18.85<br>Ford/Mueller   | \$17.51<br>Ford     | \$20.45<br>Ford  |
| 2                                          | Coupling 3/4" (CTS-MPT) "Packed Joint"                    | ea<br>Brand<br>\$16.26<br>AY  | \$14.72<br>Ford       | \$15.00<br>AY     | \$15.45<br>Ford / Mueller | \$14.39<br>Ford     | \$16.80<br>Ford  |
| 3                                          | Coupling 3/4" (CTS-FPT) "Packed Joint"                    | ea<br>Brand<br>\$17.10<br>AY  | \$15.48<br>Ford       | \$15.85<br>AY     | \$16.30<br>Ford / Mueller | \$15.14<br>Ford     | \$17.65<br>Ford  |
| 4                                          | Coupling 3/4" (CTS-PVC) "Packed Joint"                    | ea<br>Brand<br>\$26.75<br>AY  | \$24.25<br>Ford       | \$24.80<br>AY     | \$25.20<br>Ford / Mueller | \$23.71<br>Ford     | \$27.65<br>Ford  |
| 5                                          | Coupling 3/4" (MPT-PVC) "Packed Joint"                    | ea<br>Brand<br>\$21.55<br>AY  | \$19.91<br>Ford       | \$19.98<br>AY     | \$20.45<br>Ford / Mueller | \$19.07<br>Ford     | \$22.25<br>Ford  |
| 6                                          | Coupling 1" (CTS) "Packed Joint"                          | ea<br>Brand<br>\$22.65<br>AY  | \$20.52<br>Ford       | \$21.00<br>AY     | \$21.50<br>Ford / Mueller | \$20.06<br>Ford     | \$23.40<br>Ford  |
| 7                                          | Coupling 1" (CTS-MPT) "Packed Joint"                      | ea<br>Brand<br>\$19.26<br>AY  | \$17.45<br>Ford       | \$17.86<br>AY     | \$18.20<br>Ford / Mueller | \$17.04<br>Ford     | \$19.90<br>Ford  |
| 8                                          | Coupling 1" (CTS-FPT) "Packed Joint"                      | ea<br>Brand<br>\$23.19<br>AY  | \$21.02<br>Ford       | \$21.50<br>AY     | \$22.00<br>Ford / Mueller | \$20.55<br>Ford     | \$24.00<br>Ford  |

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-23 through 12-31-23

Renewable Option 01-01-24 through 12-31-24

|    |                                             | Southern Waterworks<br>Supply | Southern Pipe& Supply | Consolidated Pipe | Ferguson Waterworks        | Central Pipe Supply | Coburns Supply   |
|----|---------------------------------------------|-------------------------------|-----------------------|-------------------|----------------------------|---------------------|------------------|
|    |                                             | 12/12 @ 9:28am                | 12/7 @ 9:11 am        | 12/9 @ 10:08 am   | 12/12/2022 11:36           | 12/6 @ 11:04 am     | 12/12 @9:20 am   |
| 9  | Coupling 1" (CTS-PVC) "Packed Joint"        | ea \$38.67<br>Brand AY        | \$35.05<br>Ford       | \$35.85<br>AY     | \$36.50<br>Ford / Mueller  | \$34.28<br>Ford     | \$40.00<br>Ford  |
| 10 | Coupling 1" (MPT-PVC) "Packed Joint"        | ea \$33.59<br>Brand AY        | \$31.08<br>Ford       | \$31.15<br>AY     | \$32.00<br>Ford / Mueller  | \$29.78<br>Ford     | \$34.75<br>Ford  |
| 11 | Coupling 1" SW "Packed Joint"               | ea No Bid<br>Brand            | No Bid                | No Bid            | No Bid                     | No Bid              | No Bid           |
| 12 | Coupling 1-1/2" (CTS--MPT) "Packed Joint"   | ea \$52.74<br>Brand AY        | \$63.38<br>Ford       | \$48.90<br>AY     | \$76.97<br>Ford / Mueller  | No Bid              | No Bid           |
| 13 | Coupling 3/4" x 1" (CTS) "Packed Joint"     | ea \$23.01<br>Brand AY        | \$22.45<br>Ford       | \$21.33<br>AY     | \$21.75<br>Ford / Mueller  | \$20.38<br>Ford     | \$23.80<br>Ford  |
| 14 | Coupling 3/4" x 1" (CTS-MPT) "Packed Joint" | ea \$17.76<br>Brand AY        | \$16.31<br>Ford       | \$16.45<br>AY     | \$25.91<br>Ford / Mueller  | No Bid              | \$18.35<br>Ford  |
| 15 | Coupling 3/4" x 1" (CTS-FPT) "Packed Joint" | ea \$20.37<br>Brand AY        | \$18.25<br>Ford       | \$18.88<br>AY     | \$29.70<br>Ford / Mueller  | No Bid              | \$21.00<br>Ford  |
| 16 | Coupling 3/4" x 1" (CTS-PVC) "Packed Joint" | ea \$37.46<br>Brand AY        | \$34.63<br>Ford       | \$34.74<br>AY     | \$35.60<br>Ford / Mueller  | \$33.20<br>Ford     | \$38.70<br>Ford  |
| 17 | Coupling 2" (MPT-PVC)"Packed Joint"         | ea \$95.99<br>Brand AY        | \$108.99<br>Ford      | \$89.00<br>AY     | \$130.79<br>Ford / Mueller | No Bid              | \$99.25<br>Ford  |
| 18 | Coupling 2" (CTS) "Packed Joint"            | ea \$102.32<br>Brand AY       | \$92.66<br>Ford       | \$94.90<br>AY     | \$97.50<br>Ford / Mueller  | \$90.74<br>Ford     | \$105.75<br>Ford |
| 19 | Coupling 2" (CTS-MPT) "Packed Joint"        | ea \$76.85<br>Brand AY        | \$69.59<br>Ford       | \$71.28<br>AY     | \$73.00<br>Ford / Mueller  | \$68.15<br>Ford     | \$79.40<br>Ford  |
| 20 | Coupling 2" (CTS-FPT) "Packed Joint"        | ea \$80.32<br>Brand AY        | \$72.75<br>Ford       | \$74.50<br>AY     | \$76.00<br>Ford / Mueller  | \$71.25<br>Ford     | \$83.00<br>Ford  |
| 21 | Coupling 2" (Meter FL-MPT) w/Gaskets        | ea \$67.72<br>Brand AY        | \$60.18<br>Ford       | \$62.80<br>AY     | \$64.25<br>Ford / Mueller  | \$65.37<br>Ford     | \$70.00<br>Ford  |

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-23 through 12-31-23

Renewable Option 01-01-24 through 12-31-24

|    |                                                                     | Southern Waterworks<br>Supply | Southern Pipe & Supply | Consolidated Pipe | Ferguson Waterworks       | Central Pipe Supply | Coburns Supply  |
|----|---------------------------------------------------------------------|-------------------------------|------------------------|-------------------|---------------------------|---------------------|-----------------|
|    |                                                                     | 12/12 @ 9:28am                | 12/7 @ 9:11 am         | 12/9 @ 10:08 am   | 12/12/2022 11:36          | 12/6 @ 11:04 am     | 12/12 @ 9:20 am |
| 22 | Coupling 2" (Meter FL-FPT) w/Gaskets<br>ea<br>Brand                 | \$61.37<br>AY                 | \$60.00<br>Ford        | \$56.90<br>AY     | \$58.30<br>Ford / Mueller | \$59.66<br>Ford     | \$63.40<br>Ford |
|    | <b>Miscellaneous Brass Fitting - Mueller/Ford/A.Y.<br/>McDonald</b> |                               |                        |                   |                           |                     |                 |
| 1  | Corporation 3/4"cc (MPT-CTS) "Packed Joint"<br>ea<br>Brand          | \$35.47<br>AY                 | \$32.11<br>Ford        | \$32.85<br>AY     | \$33.60<br>Ford / Mueller | \$31.40<br>Ford     | \$36.65<br>Ford |
| 2  | Corporation 1"cc (MPT-CTS) "Packed Joint"<br>ea<br>Brand            | \$53.64<br>AY                 | \$48.57<br>Ford        | \$49.75<br>AY     | \$51.00<br>Ford / Mueller | \$47.55<br>Ford     | \$55.45<br>Ford |
| 3  | WYE 1" X 3.4"(CTS) "Packed Joint"<br>ea<br>Brand                    | \$40.98<br>AY                 | \$37.11<br>Ford        | \$38.00<br>AY     | \$38.90<br>Ford / Mueller | \$36.30<br>Ford     | \$42.35<br>Ford |
| 4  | TEE 3/4" (FPT) "Packed Jacket"<br>ea<br>Brand                       | No Bid                        | No Bid                 | No Bid            | \$6.40<br>Ford / Mueller  | \$17.65<br>Ford     | \$20.60<br>Ford |
| 5  | TEE 3/4" (CTS) "Packed Joint"<br>ea<br>Brand                        | \$47.93<br>AY                 | \$43.39<br>Ford        | \$44.45<br>AY     | \$45.40<br>Ford / Mueller | \$42.49<br>Ford     | \$49.50<br>Ford |
| 6  | TEE 1" (FPT) "Packed Joint"<br>ea<br>Brand                          | No Bid                        | No Bid                 | No Bid            | \$12.75<br>Merit          | \$25.15<br>Ford     | \$29.35<br>Ford |
| 7  | TEE 1" (CTS) "Packed Joint"<br>ea<br>Brand                          | \$51.25<br>AY                 | \$46.45<br>Ford        | \$47.50<br>AY     | \$48.44<br>Ford/Mueller   | \$45.46<br>Ford     | \$53.00<br>Ford |
| 8  | Nipple 2" (All Thread / By Close)<br>ea<br>Brand                    | \$10.84<br>Matco              | No Bid                 | \$12.00<br>AY     | \$14.57<br>Merit          | \$12.33<br>Ford     | No Bid          |
| 9  | Nipple 3/4" (All Thread / By Close)<br>ea<br>Brand                  | \$2.46<br>Matco               | No Bid                 | \$2.62<br>AY      | \$3.37<br>Merit           | \$3.05<br>Ford      | No Bid          |
| 10 | Nipple 3/4" (3" Length)<br>ea<br>Brand                              | \$4.15<br>Matco               | No Bid                 | \$4.50<br>AY      | \$5.67<br>Merit           | \$5.14<br>Ford      | No Bid          |
| 11 | Meter Nipple 3/4" X 2 1/2" - long<br>ea<br>Brand                    | \$5.47<br>Matco               | No Bid                 | \$7.25<br>AY      | no bid                    | No Bid              | \$11.60<br>Ford |
| 12 | Meter Nipple 3/4"X 1 5/8" - short<br>ea<br>Brand                    | No Bid                        | No Bid                 | No Bid            | \$14.10<br>Merit          | No Bid              | \$11.60<br>Ford |

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-23 through 12-31-23

Renewable Option 01-01-24 through 12-31-24

|    |                                                                                                             | Southern Waterworks<br>Supply | Southern Pipe& Supply | Consolidated Pipe | Ferguson Waterworks | Central Pipe Supply    | Coburns Supply  |
|----|-------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------|-------------------|---------------------|------------------------|-----------------|
|    |                                                                                                             | 12/12 @ 9:28am                | 12/7 @ 9:11 am        | 12/9 @ 10:08 am   | 12/12/2022 11:36    | 12/6 @ 11:04 am        | 12/12 @9:20 am  |
| 13 | Meter Nipple 1" Long<br>ea<br>Brand                                                                         | No Bid                        | No Bid                | \$11.00<br>AY     | No Bid              | No Bid                 | No Bid          |
| 14 | Meter Riser 3/4" -12"<br>ea<br>Brand                                                                        | No Bid                        | No Bid                | \$96.00<br>AY     | No Bid              | No Bid                 | No Bid          |
| 15 | Meter Riser 3/4" – 7"<br>ea<br>Brand                                                                        | No Bid                        | No Bid                | \$92.00<br>AY     | No Bid              | No Bid                 | No Bid          |
| 16 | BIBB, 3/4" Threaded<br>ea<br>Brand                                                                          | No Bid                        | No Bid                | \$5.60<br>AY      | \$13.00<br>Legend   | No Bid                 | No Bid          |
| 17 | BIBB, 3/4" Smooth<br>ea<br>Brand                                                                            | No Bid                        | No Bid                | \$6.00<br>AY      | \$11.00<br>Legend   | No Bid                 | No Bid          |
| 18 | <b>General Galvanized Fittings</b><br>Dresser Coupling 3/4" (compression)<br>Smith Blair 522<br>ea<br>Brand | No Bid                        | No Bid                | \$9.00<br>JCM     | \$13.18<br>Proflo   | \$10.85<br>Smith Blair | No Bid          |
| 19 | Dresser Coupling 1" (compression)<br>Smith Blair 522<br>ea<br>Brand                                         | No Bid                        | No Bid                | \$12.00<br>JCM    | \$16.33<br>Proflo   | \$12.25<br>Smith Blair | No Bid          |
| 20 | Dress Coupling 1-1/4" (compression)<br>Smith Blair 522<br>ea<br>Brand                                       | No Bid                        | No Bid                | No bid            | \$20.10<br>Proflo   | \$15.95<br>Smith Blair | No Bid          |
| 21 | Dress Coupling 1-1/2" (compression)<br>Smith Blair 522<br>ea<br>Brand                                       | No Bid                        | No Bid                | No Bid            | \$25.75<br>Proflo   | \$18.05<br>Smith Blair | No Bid          |
| 22 | Dress Coupling 2" (compression)<br>Smith Blair 522<br>ea<br>Brand                                           | No Bid                        | No Bid                | \$24.00<br>JCM    | \$35.67<br>Proflo   | \$22.38<br>Smith Blair | No Bid          |
| 23 | 1-1/4" 90 degree<br>ea<br>Brand                                                                             | \$4.11<br>Matco               | No Bid                | No Bid            | \$13.00<br>Proflo   | No Bid                 | \$4.95<br>Matco |
| 24 | 1-1/2" x 6" nipple<br>ea<br>Brand                                                                           | \$4.56<br>Matco               | No Bid                | No Bid            | \$13.43<br>Proflo   | No Bid                 | \$5.70<br>Matco |
| 25 | 1-1/2" x 3/4" bushing, MPT-FPT<br>ea<br>Brand                                                               | \$5.16<br>Matco               | No Bid                | No Bid            | \$12.93<br>Proflo   | No Bid                 | \$6.70<br>Matco |

**Group J1 - Water & Sewer Line Supplies**

**Contract Period 01-01-23 through 12-31-23**

**Renewable Option 01-01-24 through 12-31-24**

|    |                                  | Southern Waterworks<br>Supply | Southern Pipe& Supply | Consolidated Pipe | Ferguson Waterworks    | Central Pipe Supply | Coburns Supply   |
|----|----------------------------------|-------------------------------|-----------------------|-------------------|------------------------|---------------------|------------------|
|    |                                  | 12/12 @ 9:28am                | 12/7 @ 9:11 am        | 12/9 @ 10:08 am   | 12/12/2022 11:36       | 12/6 @ 11:04 am     | 12/12 @9:20 am   |
| 26 | 2" elbow, 45 degree, FPT x FPT   | ea \$9.58<br>Brand Matco      | No Bid                | No Bid            | \$22.58<br>Proflo      | No Bid              | \$11.60<br>Matco |
| 27 | 2" tee, FPT - FPT – FPT          | ea \$12.97<br>Brand Matco     | No Bid                | No Bid            | \$41.22<br>Merit Brass | No Bid              | \$15.80<br>Matco |
| 28 | 2" cap, FPT                      | ea \$4.59<br>Brand Matco      | No Bid                | No Bid            | \$20.15<br>Merit Brass | No Bid              | \$6.00<br>Matco  |
| 29 | 2" x 12" nipple                  | ea \$13.84<br>Brand Matco     | No Bid                | No Bid            | \$67.82<br>Merit Brass | No Bid              | \$16.60<br>Matco |
| 30 | 2" x 3/4" bushing, MPT x FPT     | ea \$5.99<br>Brand Matco      | No Bid                | No Bid            | \$19.97<br>Merit Brass | No Bid              | \$6.85<br>Matco  |
| 31 | 2" x 1" bushing, MPT x FPT       | ea \$5.67<br>Brand Matco      | No Bid                | No Bid            | \$19.95<br>Merit Brass | No Bid              | \$6.85<br>Matco  |
| 32 | 1" coupling, FPT – FPT           | ea \$3.17<br>Brand Matco      | No Bid                | No Bid            | \$7.68<br>Merit Brass  | No Bid              | \$4.15<br>Matco  |
| 33 | 1" x 6" nipple                   | ea \$3.01<br>Brand Matco      | No Bid                | No Bid            | \$15.22<br>Merit Brass | No Bid              | \$3.90<br>Matco  |
| 34 | 1-1/4" x 3" nipple               | ea \$2.24<br>Brand Matco      | No Bid                | No Bid            | \$11.25<br>Merit Brass | No Bid              | \$3.15<br>Matco  |
| 35 | 1-1/4" x6" nipple                | ea \$3.82<br>Brand Matco      | No Bid                | No Bid            | \$20.15<br>Merit Brass | No Bid              | \$4.95<br>Matco  |
| 36 | 1-1/4" x 3/4" bushing, MPT x FPT | ea \$3.55<br>Brand Matco      | No Bid                | No Bid            | \$9.08<br>Merit Brass  | No Bid              | \$4.95<br>Matco  |
| 37 | 3/4" x 6" nipple                 | ea \$2.29<br>Brand Matco      | No Bid                | No Bid            | \$10.62<br>Merit Brass | No Bid              | \$3.20<br>Matco  |
| 38 | 3/4" coupling, FPT-FPT           | ea \$1.93<br>Brand Matco      | No Bid                | No Bid            | \$4.95<br>Merit Brass  | No Bid              | \$2.70<br>Matco  |
| 39 | 3/4" elbow, 45 degree, FPT-FPT   | ea \$2.57<br>Brand Matco      | No Bid                | No Bid            | \$6.15<br>Merit Brass  | No Bid              | \$3.70<br>Matco  |



Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-23 through 12-31-23

Renewable Option 01-01-24 through 12-31-24

|     |                                                                   | Southern Waterworks<br>Supply | Southern Pipe& Supply | Consolidated Pipe | Ferguson Waterworks    | Central Pipe Supply | Coburns Supply    |
|-----|-------------------------------------------------------------------|-------------------------------|-----------------------|-------------------|------------------------|---------------------|-------------------|
|     |                                                                   | 12/12 @ 9:28am                | 12/7 @ 9:11 am        | 12/9 @ 10:08 am   | 12/12/2022 11:36       | 12/6 @ 11:04 am     | 12/12 @9:20 am    |
| 40  | 1" elbow, 45 degree, FPT-FPT<br>ea<br>Brand                       | \$2.96<br>Matco               | No Bid                | No Bid            | \$10.32<br>Merit Brass | No Bid              | \$4.15<br>Matco   |
| 41  | 1" plug, MPT<br>ea<br>Brand                                       | \$1.88<br>Matco               | No Bid                | No Bid            | \$4.42<br>Merit Brass  | No Bid              | \$2.75<br>Matco   |
| 42  | 1" union<br>ea<br>Brand                                           | \$7.99<br>Matco               | No Bid                | No Bid            | No bid                 | No Bid              | \$11.30<br>Matco  |
| 43  | 2" nipple<br>ea<br>Brand                                          | \$3.12<br>Matco               | No Bid                | No Bid            | \$15.57<br>Merit Brass | No Bid              | \$4.85<br>Matco   |
| 44  | 2" x 6" nipple<br>ea<br>Brand                                     | \$6.33<br>Matco               | No Bid                | No Bid            | \$34.52<br>Merit Brass | No Bid              | \$8.80<br>Matco   |
| 45  | 2" coupling, FPT-FPT<br>ea<br>Brand                               | \$7.26<br>Matco               | No Bid                | No Bid            | \$27.28<br>Merit Brass | No Bid              | \$9.60<br>Matco   |
| 46  | 2" elbow, 90 degree, FPT-FPT<br>ea<br>Brand                       | \$9.01<br>Matco               | No Bid                | No Bid            | \$31.67<br>Merit Brass | No Bid              | \$11.20<br>Matco  |
| XI. | <b>Rubber Couplings - Fernco, Mission or equal<br/>PVC to PVC</b> |                               |                       |                   |                        |                     |                   |
| 1   | 4 x 4 PVC to PVC<br>ea<br>Brand                                   | \$4.86<br>Fernco              | No Bid                | No Bid            | \$4.75<br>Fernco       | \$4.64<br>Fernco    | \$5.50<br>Fernco  |
| 2   | 4 x 6 PVC to PVC<br>ea<br>Brand                                   | \$12.18<br>Fernco             | No Bid                | No Bid            | \$12.00<br>Fernco      | \$11.65<br>Fernco   | \$13.57<br>Fernco |
| 3   | 6 x 6 PVC to PVC<br>ea<br>Brand                                   | \$10.38<br>Fernco             | No Bid                | No Bid            | \$10.15<br>Fernco      | \$9.92<br>Fernco    | \$11.93<br>Fernco |
| 4   | 6 x 8 PVC to PVC<br>ea<br>Brand                                   | \$19.28<br>Fernco             | No Bid                | No Bid            | \$18.90<br>Fernco      | \$18.44<br>Fernco   | \$21.72<br>Fernco |
| 5   | 8 x 8 PVC to PVC<br>ea<br>Brand                                   | \$15.96<br>Fernco             | No Bid                | No Bid            | \$15.70<br>Fernco      | \$15.27<br>Fernco   | \$18.15<br>Fernco |

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-23 through 12-31-23

Renewable Option 01-01-24 through 12-31-24

|   |                                       | Southern Waterworks<br>Supply | Southern Pipe& Supply | Consolidated Pipe | Ferguson Waterworks | Central Pipe Supply | Coburns Supply    |
|---|---------------------------------------|-------------------------------|-----------------------|-------------------|---------------------|---------------------|-------------------|
|   |                                       | 12/12 @ 9:28am                | 12/7 @ 9:11 am        | 12/9 @ 10:08 am   | 12/12/2022 11:36    | 12/6 @ 11:04 am     | 12/12 @9:20 am    |
| 6 | 10 x 10 PVC to PVC<br>ea<br>Brand     | \$23.96<br>Fernco             | No Bid                | No Bid            | \$23.50<br>Fernco   | \$22.92<br>Fernco   | \$27.20<br>Fernco |
| 7 | 12 x 12 PVC to PVC<br>ea<br>Brand     | \$27.96<br>Fernco             | No Bid                | No Bid            | \$27.25<br>Fernco   | \$26.75<br>Fernco   | \$31.75<br>Fernco |
| 8 | 4" Saddle, WYE, Rubber<br>ea<br>Brand | No Bid                        | No Bid                | No Bid            | \$50.50<br>Fernco   | No Bid              | \$55.30<br>Fernco |
|   | <b>PVC to Clay</b>                    |                               |                       |                   |                     |                     |                   |
| 1 | 4 x 4 PVC to clay<br>ea<br>Brand      | \$4.85<br>Fernco              | No Bid                | No Bid            | \$4.75<br>Fernco    | \$4.65<br>Fernco    | \$5.50<br>Fernco  |
| 2 | 4 x 6 PVC to clay<br>ea<br>Brand      | \$12.18<br>Fernco             | No Bid                | No Bid            | \$12.00<br>Fernco   | \$11.65<br>Fernco   | \$13.57<br>Fernco |
| 3 | 6 x 6 PVC to clay<br>ea<br>Brand      | \$10.38<br>Fernco             | No Bid                | No Bid            | \$10.15<br>Fernco   | \$9.92<br>Fernco    | \$11.93<br>Fernco |
| 4 | 6 x 8 PVC to clay<br>ea<br>Brand      | \$19.28<br>Fernco             | No Bid                | No Bid            | \$18.90<br>Fernco   | \$18.44<br>Fernco   | \$21.72<br>Fernco |
| 5 | 8 x 8 PVC to clay<br>ea<br>Brand      | \$15.96<br>Fernco             | No Bid                | No Bid            | \$15.70<br>Fernco   | \$15.27<br>Fernco   | \$18.15<br>Fernco |
| 6 | 10 x 10 PVC to clay<br>ea<br>Brand    | \$23.96<br>Fernco             | No Bid                | No Bid            | \$23.50<br>Fernco   | \$22.92<br>Fernco   | \$27.20<br>Fernco |
| 7 | 12 x 12 PVC to clay<br>ea<br>Brand    | \$27.96<br>Fernco             | No Bid                | No Bid            | \$27.25<br>Fernco   | \$26.75<br>Fernco   | \$31.75<br>Fernco |
|   | <b>PVC to Concrete</b>                |                               |                       |                   |                     |                     |                   |
| 1 | 4 x 4 PVC to concrete<br>ea<br>Brand  | \$5.23<br>Fernco              | No Bid                | No Bid            | \$5.10<br>Fernco    | \$5.01<br>Fernco    | \$5.95<br>Fernco  |
| 2 | 4 x 6 PVC to concrete<br>ea<br>Brand  | \$12.18<br>Fernco             | No Bid                | No Bid            | \$12.00<br>Fernco   | \$11.65<br>Fernco   | \$13.57<br>Fernco |
| 3 | 6 x 6 PVC to concrete<br>ea<br>Brand  | \$11.48<br>Fernco             | No Bid                | No Bid            | \$11.30<br>Fernco   | \$10.97<br>Fernco   | \$13.05<br>Fernco |

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-23 through 12-31-23

Renewable Option 01-01-24 through 12-31-24

|             |                                                                                                                                                                                        | Southern Waterworks<br>Supply | Southern Pipe& Supply | Consolidated Pipe                          | Ferguson Waterworks      | Central Pipe Supply        | Coburns Supply             |
|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------|--------------------------------------------|--------------------------|----------------------------|----------------------------|
|             |                                                                                                                                                                                        | 12/12 @ 9:28am                | 12/7 @ 9:11 am        | 12/9 @ 10:08 am                            | 12/12/2022 11:36         | 12/6 @ 11:04 am            | 12/12 @9:20 am             |
| 4           | 6 x 8 PVC to concrete<br>ea<br>Brand                                                                                                                                                   | \$21.18<br>Fernco             | No Bid                | No Bid                                     | \$20.80<br>Fernco        | \$22.26<br>Fernco          | \$24.25<br>Fernco          |
| 5           | 8 x 8 PVC to concrete<br>ea<br>Brand                                                                                                                                                   | \$17.24<br>Fernco             | No Bid                | No Bid                                     | \$17.00<br>Fernco        | \$16.49<br>Fernco          | \$19.67<br>Fernco          |
| <b>XII.</b> | <b>Coupling - Hymax 2000 or equal</b>                                                                                                                                                  |                               |                       |                                            |                          |                            |                            |
| 1           | 4" w/overall range of 4.25" - 5.63,<br>overall length 8.7" overall width 7.87"<br>overall coupling middle ring 5.9" max<br>gap between pipe 5.50" and weight 15 lb<br>ea<br>P/N        | \$218.99<br>860-54-0108-16    | \$269.84              | \$179.00<br>#42104460560031<br>Smith Blair | \$213.00<br>K86054010816 | \$203.14<br>860-54-0108-16 | \$240.00<br>860-54-0108-16 |
| 2           | 6" with overall range of 6.42"-7.68"<br>overall length 10.8" , overall width 10.75"<br>overall coupling middle ring 8.0", max<br>gap between pipes 7.50" and weight 21 lb<br>ea<br>P/N | \$290.03<br>860-54-163-16     | \$347.80              | \$274.00<br>#42106560760031<br>Smith Blair | \$282.00<br>K86054016316 | \$269.05<br>860-54-0163-16 | \$317.55<br>860-54-0163-16 |
| 3           | 8" w/overall range of 8.54" - 9.84<br>overall length 10.8", overall width 12.91"<br>overall coupling middle ring 8.0", max<br>gap btween pipes 7.50" and weight 26 lb<br>ea<br>P/N     | \$327.45<br>860-54-0272-16    | \$394.45              | \$304.00<br>#42108540985031<br>Smith Blair | \$319.00<br>K86054021716 | \$303.78<br>860-54-0217-16 | \$358.55<br>860-54-0217-16 |
| 4           | 10" with an overall range of 10.70" – 12.00"<br>overall length 13.5", overall width 16.2"<br>overall maximum<br>gap between pipes 6.30" and weight 92 pounds<br>ea<br>P/N              | \$421.24<br>860-54-0272-16    | \$536.11              | No Bid                                     | \$410.00<br>K86054027216 | \$390.77<br>860-54-0272-16 | \$461.25<br>860-54-0272-16 |
| <b>XIII</b> | <b>Repair clamps - 3" Long</b>                                                                                                                                                         |                               |                       |                                            |                          |                            |                            |
| 1           | ¾"<br>ea<br>Brand                                                                                                                                                                      | \$4.40<br>JCM                 | \$5.00<br>JCM         | \$4.50<br>JCM                              | \$7.19<br>Ford           | \$5.87<br>Smith Blair      | \$7.90<br>Ford             |
| 2           | 1"<br>ea<br>Brand                                                                                                                                                                      | \$5.50<br>JCM                 | \$6.25<br>JCM         | \$7.00<br>Smith Blair                      | \$7.64<br>Ford           | \$6.42<br>Smith Blair      | \$8.40<br>Ford             |
| 3           | 1 ¼"<br>ea<br>Brand                                                                                                                                                                    | \$5.50<br>JCM                 | \$6.25<br>JCM         | \$6.00<br>JCM                              | \$8.10<br>Ford           | \$6.60<br>Smith Blair      | \$8.90<br>Ford             |
| 4           | 1 ½"<br>ea<br>Brand                                                                                                                                                                    | \$5.50<br>JCM                 | \$6.25<br>JCM         | \$7.00<br>JCM                              | \$8.47<br>Ford           | \$7.09<br>Smith Blair      | \$9.30<br>Ford             |

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-23 through 12-31-23

Renewable Option 01-01-24 through 12-31-24

|                                                 |                         | Southern Waterworks<br>Supply | Southern Pipe& Supply | Consolidated Pipe    | Ferguson Waterworks  | Central Pipe Supply    | Coburns Supply  |
|-------------------------------------------------|-------------------------|-------------------------------|-----------------------|----------------------|----------------------|------------------------|-----------------|
|                                                 |                         | 12/12 @ 9:28am                | 12/7 @ 9:11 am        | 12/9 @ 10:08 am      | 12/12/2022 11:36     | 12/6 @ 11:04 am        | 12/12 @9:20 am  |
| 5                                               | 2" ea<br>Brand          | \$6.60<br>JCM                 | \$7.50<br>JCM         | \$8.00<br>JCM        | \$10.52<br>Ford      | \$8.30<br>Smith Blair  | \$11.60<br>Ford |
| 6                                               | 2 ½" ea<br>Brand        | \$8.80<br>JCM                 | \$10.00<br>JCM        | \$9.00<br>JCM        | \$12.11<br>Ford      | \$9.71<br>Smith Blair  | \$13.30<br>Ford |
| <b>Repair clamps - 6" Long</b>                  |                         |                               |                       |                      |                      |                        |                 |
| 1                                               | ¾" ea<br>Brand          | \$9.90<br>JCM                 | \$11.25<br>JCM        | \$10.00<br>JCM       | \$13.10<br>Ford      | \$10.95<br>Smith Blair | \$14.40<br>Ford |
| 2                                               | 1" ea<br>Brand          | \$9.90<br>JCM                 | \$11.25<br>JCM        | \$13.00<br>JCM       | \$13.64<br>Ford      | \$11.68<br>Smith Blair | \$15.00<br>Ford |
| 3                                               | 1 ¼" ea<br>Brand        | \$11.00<br>JCM                | \$12.50<br>JCM        | \$12.00<br>JCM       | \$14.36<br>Ford      | \$12.30<br>Smith Blair | \$15.80<br>Ford |
| 4                                               | 1 ½" ea<br>Brand        | \$12.10<br>JCM                | \$13.75<br>JCM        | \$13.00<br>JCM       | \$14.50<br>Ford      | \$13.35<br>Smith Blair | \$15.95<br>Ford |
| 5                                               | 2" ea<br>Brand          | \$12.10<br>JCM                | \$13.75<br>JCM        | \$14.00<br>JCM       | \$19.04<br>Ford      | \$15.70<br>Smith Blair | \$20.95<br>Ford |
| 6                                               | 2 ½" ea<br>Brand        | \$17.60<br>JCM                | \$20.00<br>JCM        | \$18.00<br>JCM       | \$19.96<br>Ford      | \$19.38<br>Smith Blair | \$21.95<br>Ford |
| <b>Full Circle Repair Clamps - JCM - 7 1/2"</b> |                         |                               |                       |                      |                      |                        |                 |
| 1                                               | 2" Range(s) ea<br>Brand | \$48.40<br>JCM                | \$55.00<br>JCM        | \$49.00<br>JCM       | \$47.50<br>Powerseal | \$47.55<br>Smith Blair | \$69.47<br>Ford |
|                                                 |                         | \$48.40<br>JCM                | \$55.00<br>JCM        | \$50.00<br>JCM       | \$47.00<br>Powerseal | \$57.37<br>Smith Blair | \$68.35<br>Ford |
| 2                                               | 3" Range(s) ea<br>Brand | No Bid<br>JCM                 | \$68.75<br>JCM        | \$65.00<br>JCM / S/B | No Bid<br>Powerseal  | \$58.83<br>Smith Blair | \$76.00<br>Ford |
|                                                 |                         | \$60.50<br>JCM                | \$68.75<br>JCM        | \$62.00<br>JCM / S/B | \$52.50<br>Powerseal | \$59.00<br>Smith Blair | \$76.00<br>Ford |
|                                                 |                         | \$60.50<br>JCM                | \$71.25<br>JCM        | \$63.00<br>JCM / S/B | \$52.50<br>Powerseal | \$60.44<br>Smith Blair | \$76.00<br>Ford |
|                                                 |                         | No Bid<br>JCM                 | \$71.25<br>JCM        | \$67.00<br>JCM / S/B | \$52.50<br>Powerseal | \$61.27<br>Smith Blair | \$72.40<br>Ford |
| 3                                               | 4" Range(s) ea<br>Brand | \$62.70<br>JCM                | \$71.25<br>JCM        | \$64.00<br>JCM / S/B | \$58.50<br>Powerseal | \$64.81<br>Smith Blair | \$72.40<br>Ford |
|                                                 |                         | \$62.70<br>JCM                | \$71.25<br>JCM        | \$65.00<br>JCM / S/B | \$58.50<br>Powerseal | \$68.51<br>Smith Blair | \$83.30<br>Ford |
|                                                 |                         | \$62.70<br>JCM                | \$71.25<br>JCM        | \$66.00<br>JCM / S/B | \$58.50<br>Powerseal | \$69.24<br>Smith Blair | \$83.30<br>Ford |
|                                                 |                         | \$62.70<br>JCM                | \$71.25<br>JCM        | \$80.00<br>JCM / S/B | \$58.50<br>Powerseal | \$73.04<br>Smith Blair | \$83.30<br>Ford |

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-23 through 12-31-23

Renewable Option 01-01-24 through 12-31-24

|   |                                           |       | Southern Waterworks<br>Supply | Southern Pipe& Supply | Consolidated Pipe | Ferguson Waterworks | Central Pipe Supply | Coburns Supply |
|---|-------------------------------------------|-------|-------------------------------|-----------------------|-------------------|---------------------|---------------------|----------------|
|   |                                           |       | 12/12 @ 9:28am                | 12/7 @ 9:11 am        | 12/9 @ 10:08 am   | 12/12/2022 11:36    | 12/6 @ 11:04 am     | 12/12 @9:20 am |
| 4 | 6"                                        |       |                               |                       |                   |                     |                     |                |
|   | Range(s)                                  | ea    | \$74.80                       | \$85.00               | \$76.00           | \$69.00             | \$73.50             | \$86.30        |
|   |                                           | ea    | \$74.80                       | \$85.00               | \$76.00           | \$69.00             | \$75.80             | \$86.30        |
|   |                                           | ea    | \$74.80                       | \$85.00               | \$77.00           | \$69.00             | \$75.80             | \$96.25        |
|   |                                           | ea    | \$74.80                       | \$85.00               | \$78.00           | \$69.00             | \$76.93             | \$96.25        |
|   |                                           | Brand | JCM                           | JCM                   | JCM               | Powerseal           | Smith Blair         | Ford           |
| 5 | 8"                                        |       |                               |                       |                   |                     |                     |                |
|   | Range(s)                                  | ea    | \$88.00                       | \$100.00              | \$89.00           | \$82.50             | \$83.94             | \$98.80        |
|   |                                           | ea    | \$88.00                       | \$100.00              | \$90.00           | \$82.50             | \$83.97             | \$98.80        |
|   |                                           | ea    | \$88.00                       | \$100.00              | \$91.00           | \$82.50             | \$84.64             | \$98.80        |
|   |                                           | ea    | \$88.00                       | \$100.00              | \$92.00           | \$82.50             | \$92.68             | \$115.50       |
|   |                                           | ea    | No Bid                        | No Bid                | \$103.00          | \$82.50             | \$94.47             | \$115.50       |
|   |                                           | Brand | JCM                           | JCM                   | JCM / S/B         | Powerseal           | Smith Blair         | Ford           |
| 6 | 10"                                       |       |                               |                       |                   |                     |                     |                |
|   | Range(s)                                  | ea    | \$115.50                      | \$131.25              | \$117.00          | \$100.25            | \$107.71            | \$123.05       |
|   |                                           | ea    | \$115.50                      | \$131.25              | \$117.00          | \$100.25            | \$100.85            | \$123.05       |
|   |                                           | ea    | \$115.50                      | \$131.25              | \$117.00          | \$100.25            | \$103.02            | \$123.05       |
|   |                                           | Brand | JCM                           | JCM                   | JCM / S/B         | Powerseal           | Smith Blair         | Ford           |
| 7 | 12"                                       |       |                               |                       |                   |                     |                     |                |
|   | Range(s)                                  | ea    | \$130.90                      | \$148.75              | \$133.00          | \$113.00            | \$116.19            | \$125.90       |
|   |                                           | Brand | JCM                           | JCM                   | JCM               | Powerseal           | Smith Blair         | Ford           |
| 1 | Full Circle Repair Clamps - JCM - 12 1/2" |       |                               |                       |                   |                     |                     |                |
|   | 2"                                        | ea    | \$41.80                       | \$47.50               | \$58.00           | \$73.00             | \$93.77             | \$47.00        |
|   | Range(s)                                  | ea    | \$44.00                       | \$50.00               | \$60.00           | \$73.00             | \$94.83             | \$50.00        |
|   |                                           | Brand | JCM                           | JCM                   | JCM               | Powerseal           | Smith Blair         | JCM            |
| 2 | 3"                                        | ea    | No Bid                        | No Bid                | \$59.00           | \$88.00             | \$95.75             | No Bid         |
|   | Range(s)                                  | ea    | \$44.00                       | \$50.00               | \$60.00           | \$88.00             | \$95.81             | \$50.00        |
|   |                                           | ea    | \$56.10                       | \$63.75               | \$66.00           | \$88.00             | \$98.61             | \$63.75        |
|   |                                           | ea    | No Bid                        | No Bid                | \$66.00           | \$88.00             | \$99.57             | No Bid         |
|   |                                           | Brand |                               | JCM                   | JCM               | Powerseal           | Smith Blair         | JCM            |
| 3 | 4"                                        | ea    | \$56.10                       | \$107.06              | \$110.00          | \$95.75             | \$104.77            | \$63.75        |
|   | Range(s)                                  | ea    | \$100.10                      | \$107.06              | \$124.00          | \$95.75             | \$112.28            | \$113.75       |
|   |                                           | ea    | \$100.10                      | \$107.06              | \$125.00          | \$95.75             | \$113.25            | \$113.75       |
|   |                                           | ea    | \$100.10                      | \$107.06              | \$129.00          | \$95.75             | \$118.30            | \$113.75       |
|   |                                           | Brand | JCM                           | JCM                   | S/B               | Powerseal           | Smith Blair         | JCM            |

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-23 through 12-31-23

Renewable Option 01-01-24 through 12-31-24

|   |                                |       | Southern Waterworks<br>Supply | Southern Pipe& Supply | Consolidated Pipe | Ferguson Waterworks | Central Pipe Supply | Coburns Supply |
|---|--------------------------------|-------|-------------------------------|-----------------------|-------------------|---------------------|---------------------|----------------|
|   |                                |       | 12/12 @ 9:28am                | 12/7 @ 9:11 am        | 12/9 @ 10:08 am   | 12/12/2022 11:36    | 12/6 @ 11:04 am     | 12/12 @9:20 am |
| 4 | 6"                             | ea    | \$119.90                      | \$136.25              | \$122.00          | \$110.00            | \$122.46            | \$136.25       |
|   | Range(s)                       | ea    | \$119.90                      | \$136.25              | \$123.00          | \$110.00            | \$124.80            | \$136.25       |
|   |                                | ea    | \$119.90                      | \$136.25              | \$124.00          | \$110.00            | \$126.63            | \$136.25       |
|   |                                | ea    | \$119.90                      | \$136.25              | \$125.00          | \$110.00            | \$125.96            | \$136.25       |
|   |                                | Brand | JCM                           | JCM                   | JCM               | Powerseal           | Smith Blair         | JCM            |
| 5 | 8"                             | ea    | \$140.80                      | \$160.00              | \$143.00          | \$132.00            | \$137.44            | \$150.50       |
|   | Range(s)                       | ea    | \$140.80                      | \$160.00              | \$143.00          | \$132.00            | \$137.77            | \$150.50       |
|   |                                | ea    | \$140.80                      | \$160.00              | \$144.00          | \$132.00            | \$138.75            | \$150.50       |
|   |                                | ea    | \$140.80                      | \$160.00              | \$145.00          | \$132.00            | \$158.29            | \$150.50       |
|   |                                | ea    | No Bid                        | No Bid                | \$180.00          | \$132.00            | \$164.82            | No Bid         |
|   |                                | Brand | JCM                           | JCM                   | JCM / S/B         | Powerseal           | Smith Blair         | JCM            |
| 6 | 10"                            | ea    | \$180.40                      | \$205.00              | \$183.00          | \$156.00            | \$177.98            | \$192.90       |
|   | Range(s)                       | ea    | \$180.40                      | \$205.00              | \$183.00          | \$156.00            | \$167.94            | \$192.90       |
|   |                                | ea    | \$180.40                      | \$205.00              | \$183.00          | \$156.00            | \$167.63            | \$192.90       |
|   |                                | Brand | JCM                           | JCM                   | JCM               | Powerseal           | Smith Blair         | JCM            |
| 7 | 12"                            | ea    | \$207.90                      | \$236.25              | \$211.00          | \$178.00            | \$186.98            | \$222.35       |
|   | Range(s)                       | Brand | JCM                           | JCM                   | JCM               | Powerseal           | Smith Blair         | JCM            |
| 1 | <b>Collar Leak Breaks</b>      |       |                               |                       |                   |                     |                     |                |
|   | 6" Collar Leak Clamp           | ea    | \$83.60                       | No Bid                | \$85.00           | No Bid              | \$84.45             | \$92.65        |
|   | Smith-Blair 229                | Brand | JCM                           |                       | JCM               |                     | Smith Blair         | JCM            |
|   | Certified to NSF/ANSI 61 & 372 |       |                               |                       |                   |                     |                     |                |
|   | Bolts: Elec-Galv               |       |                               |                       |                   |                     |                     |                |
|   | Lugs: DI flexi-coat            |       |                               |                       |                   |                     |                     |                |
|   | Pipe diameter: 6.63"           |       |                               |                       |                   |                     |                     |                |
|   | Width: 7-1/2"                  |       |                               |                       |                   |                     |                     |                |
|   | Nominal Size: 6"               |       |                               |                       |                   |                     |                     |                |
|   | Gasket: BUNA-N                 |       |                               |                       |                   |                     |                     |                |
| 2 | 8" Collar Leak Clamp           | ea    | \$96.80                       | No Bid                | \$98.00           | No Bid              | \$94.24             | \$107.30       |
|   | Smith-Blair 229                | Brand | JCM                           |                       | JCM               |                     | Smith Blair         | JCM            |
|   | Certified to NSF/ANSI 61 & 372 |       |                               |                       |                   |                     |                     |                |
|   | Bolts: Elec-Galv               |       |                               |                       |                   |                     |                     |                |
|   | Lugs: DI flexi-coat            |       |                               |                       |                   |                     |                     |                |
|   | Pipe diameter: 8.63"           |       |                               |                       |                   |                     |                     |                |
|   | Width: 7-1/2"                  |       |                               |                       |                   |                     |                     |                |
|   | Nominal Size: 8"               |       |                               |                       |                   |                     |                     |                |
|   | Gasket: BUNA-N                 |       |                               |                       |                   |                     |                     |                |



Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-23 through 12-31-23

Renewable Option 01-01-24 through 12-31-24

|      |                                                                                                            | Southern Waterworks<br>Supply | Southern Pipe& Supply | Consolidated Pipe | Ferguson Waterworks         | Central Pipe Supply     | Coburns Supply    |
|------|------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------|-------------------|-----------------------------|-------------------------|-------------------|
|      |                                                                                                            | 12/12 @ 9:28am                | 12/7 @ 9:11 am        | 12/9 @ 10:08 am   | 12/12/2022 11:36            | 12/6 @ 11:04 am         | 12/12 @9:20 am    |
|      | <b>Bell Joint Clamps</b>                                                                                   |                               |                       |                   |                             |                         |                   |
| 1    | 4" ea<br>Brand                                                                                             | \$110.00<br>JCM               | \$138.80<br>Ford      | \$112.00<br>JCM   | \$121.00<br>Ford            | \$126.35<br>Smith Blair | \$120.95<br>JCM   |
| 2    | 6" ea<br>Brand                                                                                             | \$121.00<br>JCM               | \$180.99<br>Ford      | \$123.00<br>JCM   | \$164.00<br>Ford            | \$151.55<br>Smith Blair | \$130.40<br>JCM   |
| 3    | 8" ea<br>Brand                                                                                             | \$168.30<br>JCM               | \$185.45<br>Ford      | \$170.00<br>JCM   | \$168.00<br>Ford            | \$209.40<br>Smith Blair | \$180.00<br>JCM   |
| 4    | 12" ea<br>Brand                                                                                            | \$261.80<br>JCM               | \$264.79<br>Ford      | \$265.00<br>JCM   | \$240.00<br>Ford            | \$272.97<br>Smith Blair | \$280.00<br>JCM   |
| 1    | <b>Foster adapters or approved equal</b><br>4" ea<br>Brand                                                 | \$74.80<br>SIP                | No Bid                | No Bid            | No Bid                      | \$82.42<br>Infact       | \$104.55<br>Sigma |
| 2    | 6" ea<br>Brand                                                                                             | \$ 95.15<br>SIP               | No Bid                | No Bid            | No Bid                      | \$103.04<br>Infact      | \$133.05<br>Sigma |
| 3    | 8" ea<br>Brand                                                                                             | \$ 142.45<br>SIP              | No Bid                | No Bid            | No Bid                      | \$149.43<br>Infact      | \$196.70<br>Sigma |
| 4    | 12" ea<br>Brand                                                                                            | \$200.50<br>SIP               | No Bid                | No Bid            | No Bid                      | \$231.90<br>Infact      | \$301.25<br>Sigma |
| XIV. | <b>Cast Iron Saddles-Baker, Ford, Smith Blair, Mueller, Rockwell with extended range to fit all pipes.</b> |                               |                       |                   |                             |                         |                   |
|      | <b>MAIN Size</b>                                                                                           |                               |                       |                   |                             |                         |                   |
|      | <b>Tap Size - Cast Iron C900</b>                                                                           |                               |                       |                   |                             |                         |                   |
| 1    | 12" ea<br>Brand                                                                                            | \$85.80<br>JCM                | \$91.76<br>JCM        | \$87.00<br>JCM    | \$44.75<br>Powerseal / Ford | \$53.30<br>Smith Blair  | \$66.30<br>Ford   |
|      | ea<br>Brand                                                                                                | \$94.60<br>JCM                | \$101.76<br>JCM       | \$96.00<br>JCM    | \$74.00<br>Powerseal / Ford | \$67.52<br>Smith Blair  | \$85.60<br>Ford   |
| 2    | 10" ea<br>Brand                                                                                            | \$73.70<br>JCM                | \$78.82<br>JCM        | \$75.00<br>JCM    | \$43.25<br>Powerseal / Ford | \$44.46<br>Smith Blair  | \$52.45<br>Ford   |
|      | ea<br>Brand                                                                                                | \$83.60<br>JCM                | \$89.41<br>JCM        | \$85.00<br>JCM    | \$72.00<br>Powerseal / Ford | \$56.60<br>Smith Blair  | \$72.45<br>Ford   |

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-23 through 12-31-23

Renewable Option 01-01-24 through 12-31-24

|    |                                             | Southern Waterworks<br>Supply | Southern Pipe & Supply | Consolidated Pipe | Ferguson Waterworks         | Central Pipe Supply    | Coburns Supply  |
|----|---------------------------------------------|-------------------------------|------------------------|-------------------|-----------------------------|------------------------|-----------------|
|    |                                             | 12/12 @ 9:28am                | 12/7 @ 9:11 am         | 12/9 @ 10:08 am   | 12/12/2022 11:36            | 12/6 @ 11:04 am        | 12/12 @ 9:20 am |
| 3  | 8" ea<br>Brand                              | \$64.90<br>JCM                | \$69.41<br>JCM         | \$66.00<br>JCM    | \$39.75<br>Powerseal / Ford | \$40.75<br>Smith Blair | \$39.00<br>Ford |
|    | ea<br>Brand                                 | \$71.50<br>JCM                | \$76.50<br>JCM         | \$73.00<br>JCM    | \$58.00<br>Powerseal / Ford | \$45.98<br>Smith Blair | \$53.90<br>Ford |
| 4  | 6" ea<br>Brand                              | \$50.60<br>JCM                | \$54.12<br>JCM         | \$52.00<br>JCM    | \$36.70<br>Powerseal / Ford | \$33.59<br>Smith Blair | \$34.60<br>Ford |
|    | ea<br>Brand                                 | \$57.20<br>JCM                | \$61.18<br>JCM         | \$58.00<br>JCM    | \$53.55<br>Powerseal / Ford | \$40.49<br>Smith Blair | \$44.15<br>Ford |
| 5  | 4" ea<br>Brand                              | \$45.10<br>JCM                | \$48.24<br>JCM         | \$46.00<br>JCM    | \$35.75<br>Powerseal / Ford | \$28.57<br>Smith Blair | \$30.75<br>Ford |
|    | ea<br>Brand                                 | \$53.90<br>JCM                | \$57.65<br>JCM         | \$55.00<br>JCM    | \$44.00<br>Powerseal / Ford | \$38.05<br>Smith Blair | \$41.30<br>Ford |
| 6  | 1-1/4" -1-1/2" Service Clamp<br>ea<br>Brand | No Bid                        | No Bid                 | No Bid            | No Bid                      | No Bid                 | No Bid          |
| 7  | 2" x 1cc Service Saddle<br>ea<br>Brand      | No Bid                        | No Bid                 | No Bid            | \$22.70<br>Powerseal / Ford | No Bid                 | No Bid          |
| 8  | 2-1/2" x 1cc Service Saddle<br>ea<br>Brand  | No Bid                        | No Bid                 | No Bid            | No Bid                      | No Bid                 | No Bid          |
| 9  | 3" x 1cc Service Saddle<br>ea<br>Brand      | No Bid                        | No Bid                 | No Bid            | \$27.50<br>Powerseal / Ford | No Bid                 | No Bid          |
| 10 | 10"-12" x 1cc Service Saddle<br>ea<br>Brand | No Bid                        | No Bid                 | No Bid            | No Bid                      | No Bid                 | No Bid          |
| 11 | 16" x 1cc Service Saddle<br>ea<br>Brand     | No Bid                        | No Bid                 | No Bid            | \$397.00<br>Romac           | No Bid                 | No Bid          |

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-23 through 12-31-23

Renewable Option 01-01-24 through 12-31-24

|            |                                                                                      | Southern Waterworks<br>Supply | Southern Pipe& Supply    | Consolidated Pipe | Ferguson Waterworks           | Central Pipe Supply      | Coburns Supply |
|------------|--------------------------------------------------------------------------------------|-------------------------------|--------------------------|-------------------|-------------------------------|--------------------------|----------------|
|            |                                                                                      | 12/12 @ 9:28am                | 12/7 @ 9:11 am           | 12/9 @ 10:08 am   | 12/12/2022 11:36              | 12/6 @ 11:04 am          | 12/12 @9:20 am |
| <b>XV.</b> | <b>Fire hydrants/kits/brass nipples/misc.</b>                                        |                               |                          |                   |                               |                          |                |
|            | <b>3-Way Hydrant</b>                                                                 |                               |                          |                   |                               |                          |                |
| <b>1</b>   | 18" bury<br>ea<br>Brand<br>Model                                                     | No Bid                        | No Bid                   | No Bid            | \$2,398.00<br>Mueller<br>A423 | No Bid                   | No Bid         |
| <b>2</b>   | 24" bury<br>ea<br>Brand<br>Model                                                     | No Bid                        | No Bid                   | No Bid            | \$2,460.00<br>Mueller<br>A423 | No Bid                   | No Bid         |
| <b>3</b>   | 3' bury<br>ea<br>Brand<br>Model                                                      | No Bid                        | \$2,287.74<br>M&H<br>129 | No Bid            | \$2,585.00<br>Mueller<br>A423 | \$2,407.50<br>M&H<br>129 | No Bid         |
| <b>4</b>   | 4' bury<br>ea<br>Brand<br>Model                                                      | No Bid                        | \$2,399.20<br>M&H<br>129 | No Bid            | \$2,715.00<br>Mueller<br>A423 | \$2,524.80<br>M&H<br>129 | No Bid         |
| <b>5</b>   | 2-Way Hydrant<br>18" bury<br>ea<br>Brand<br>Model                                    | No Bid                        | No Bid                   | No Bid            | \$2,154.00<br>Mueller<br>A422 | No Bid                   | No Bid         |
| <b>6</b>   | 24" bury<br>ea<br>Brand<br>Model                                                     | No Bid                        | No Bid                   | No Bid            | \$2,218.00<br>Mueller<br>A422 | No Bid                   | No Bid         |
| <b>7</b>   | 3' bury<br>ea<br>Brand<br>Model                                                      | No Bid                        | No Bid                   | No Bid            | \$2,344.00<br>Mueller<br>A422 | No Bid                   | No Bid         |
| <b>8</b>   | 4' bury<br>ea<br>Brand<br>Model                                                      | No Bid                        | No Bid                   | No Bid            | \$2,469.00<br>Mueller<br>A422 | No Bid                   | No Bid         |
|            | <b>Fire hydrant accessories:</b>                                                     |                               |                          |                   |                               |                          |                |
|            | <b>Extension kit for 5 ¼" main valve opening.<br/>(barrel, stem, coupling, etc.)</b> |                               |                          |                   |                               |                          |                |
| <b>1</b>   | M & H 129<br>ea                                                                      | No Bid                        | No Bid                   | No Bid            | No Bid                        | No Bid                   | No Bid         |
| <b>2</b>   | M & H 129<br>ea                                                                      | No Bid                        | No Bid                   | No Bid            | No Bid                        | No Bid                   | No Bid         |

Group J1 - Water & Sewer Line Supplies

Contract Period 01-01-23 through 12-31-23

Renewable Option 01-01-24 through 12-31-24

|   |               |    | Southern Waterworks<br>Supply | Southern Pipe& Supply | Consolidated Pipe | Ferguson Waterworks | Central Pipe Supply | Coburns Supply |
|---|---------------|----|-------------------------------|-----------------------|-------------------|---------------------|---------------------|----------------|
|   |               |    | 12/12 @ 9:28am                | 12/7 @ 9:11 am        | 12/9 @ 10:08 am   | 12/12/2022 11:36    | 12/6 @ 11:04 am     | 12/12 @9:20 am |
| 1 | M & H 929     | ea | No Bid                        | No Bid                | No Bid            | No Bid              | No Bid              | No Bid         |
| 2 | M & H 929     | ea | No Bid                        | No Bid                | No Bid            | No Bid              | No Bid              | No Bid         |
| 1 | Mueller A-422 | ea | No Bid                        | No Bid                | No Bid            | \$ 784.00           | No Bid              | No Bid         |
| 2 | Mueller A-422 | ea | No Bid                        | No Bid                | No Bid            | \$ 887.00           | No Bid              | No Bid         |
| 1 | Mueller A-423 | ea | No Bid                        | No Bid                | No Bid            | \$ 784.00           | No Bid              | No Bid         |
| 2 | Mueller A-423 | ea | No Bid                        | No Bid                | No Bid            | \$ 887.00           | No Bid              | No Bid         |

\*WINNER IS INDICATED WITH THIS SHADING

\*ALTERNATE IS INDICATED WITH THIS SHADING

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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 \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDED BID FOR “TERM CONTRACT GROUP J1 – WATER & SEWER LINE SUPPLIES”, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND SOUTHERN WATERWORKS SUPPLY COMPANY, INC. AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY**

**WHEREAS**, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group J1 – Water & Sewer Line Supplies) for a stipulated price for a specified term; and

**WHEREAS**, pursuant to authority of this City Council, advertisements for bids were published and six (6) bids were received on the commodity noted above, with SOUTHERN WATERWORKS SUPPLY COMPANY, INC. of Hattiesburg, Mississippi, being the low or alternate low bidder for those items noted on the bid tabulation sheet under the SOUTHERN WATERWORKS SUPPLY COMPANY, INC. name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit “A”; and

**WHEREAS**, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit “B”.

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

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

**Section 2.** That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “B” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**(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 \_\_\_\_\_, 2023.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**



**AGREEMENT BETWEEN THE CITY OF  
GULFPORT AND COMMODITY (Group J1 – Water & Sewer Line Supplies)  
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

**THIS AGREEMENT** is dated as of the \_\_\_\_\_ day of \_\_\_\_\_ in the year 2023, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and SOUTHERN WATERWORKS SUPPLY, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

**Article I. Commodities.**

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best or alternate lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council ( i.e., for those items noted on the bid tabulation sheet under the SOUTHERN PIPE & SUPPLY, INC., name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

**Article II. Contract Times.**

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 3, 2023, thru December 31, 2023 (“Contract Term”). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

**Article III. Contract Price.**

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

#### **Article IV. Payment Procedures.**

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

#### **Article V. Contract Documents.**

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

#### **Article VI. Warranties.**

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

#### **Article VI. Miscellaneous.**

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

#### **Article VII. Hold Harmless.**

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 3, 2023.

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

SOUTHERN WATERWORKS SUPPLY, INC.

BY: \_\_\_\_\_

BY: \_\_\_\_\_

ADDRESS:

ADDRESS:

P.O. Box 1780  
Gulfport, MS 39502

\_\_\_\_\_  
\_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

## GROUP J1

### WATER & SEWER LINE SUPPLIES

Honorable Mayor and City Council  
City of Gulfport  
P.O. Box 1780  
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Water and Sewer Line supplies in accordance with the specifications listed below, for a period of twelve (12) months, reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

#### I. Municipal Service Tubing

Copper tube size OD ASTM D-2737-SDR9 (PE3408) Drisco pipe or equal

|    |      |                  |                         |
|----|------|------------------|-------------------------|
| 1. | ¾"   | brand <u>ADS</u> | \$ <u>0.37</u> per foot |
| 2. | 1"   | brand <u>ADS</u> | \$ <u>0.61</u> per foot |
| 3. | 1 ½" | brand <u>ADS</u> | \$ <u>1.27</u> per foot |
| 4. | 2"   | brand <u>ADS</u> | \$ <u>2.17</u> per foot |

#### II. PVC Pressure Pipe

All PVC pressure pipe to conform to the following or latest specifications. All PVC pressure pipe is to be as slip joint pipe.

Polyvinyl chloride (PVC) pipe, Ultra blue, conforming to AWWA C-900, Class 150, SDR-18. Pipe shall be made to cast iron AWWA. Each length of pipe shall be stamped with approval of the National Sanitation Foundation and Underwriters Laboratories, Inc. for transporting potable water. Pipe shall be in standard 20-foot lengths. Pipe couplings or joints shall be an integral part of the pipe barrel. It shall consist of an expanded bell with groove to retain a rubber sealing ring conforming to the requirements of AWWA C-111.

or

Molecularly oriented polyvinyl chloride (PVCO) pipe, Ultra blue, conforming to ASTM standards F483, D1784, D2241, D3139, and D2774 and also designed using the same criteria as AWWA C900 for class 150 pipe. Pipe shall be made to cast iron OD's and each length shall be stamped with the approval of the national sanitation foundation and underwriters laboratories, inc., for transporting potable water. Pipe couplings shall be an integral part of the pipe barrel, consisting of an expanded bell with a factory-installed retained rubber sealing ring designed to avoid rolling of the ring during pipe joint assembly. Bid price per foot of lying length excluding spigot end inside bell. Bid price to include all necessary gaskets and gasket lubricant.

- |    |     |                        |                  |                |
|----|-----|------------------------|------------------|----------------|
| 1. | 4"  | brand <u>Sanderson</u> | \$ <u>7.55</u>   | per linear ft. |
| 2. | 6"  | brand <u>Sanderson</u> | \$ <u>15.44</u>  | per linear ft. |
| 3. | 8"  | brand <u>Sanderson</u> | \$ <u>26.46</u>  | per linear ft. |
| 4. | 10" | brand <u>Sanderson</u> | \$ <u>39.71</u>  | per linear ft. |
| 5. | 12" | brand <u>Sanderson</u> | \$ <u>55.91</u>  | per linear ft. |
| 6. | 16" | brand <u>Sanderson</u> | \$ <u>100.50</u> | per linear ft. |
- 

### III. PVC sewer pipe

Solid wall polyvinyl chloride (PVC) sewer pipe (Gravity Flow), Green, conforming to ASTM D-3034 for 4" through 15" or ASTM F679 for 18" through 27", SDR-26, elastomeric gasket joint. Pipe shall be made to cast iron O.D.'s. Pipe couplings or joints shall be an integral part of the pipe barrel, consisting of an expanded bell with a groove to retain a rubber dealing ring conforming to the requirements of AWWA C-111. Gaskets shall be factory bonded into the groove. Pipe shall be in standard 14 foot lengths. All pipe bids to be per linear foot bid price including gaskets and gasket lubricant.

- |    |     |                        |                 |                |
|----|-----|------------------------|-----------------|----------------|
| 1. | 4"  | brand <u>Sanderson</u> | \$ <u>4.10</u>  | per linear ft. |
| 2. | 6"  | brand <u>Sanderson</u> | \$ <u>9.18</u>  | per linear ft. |
| 3. | 8"  | brand <u>Sanderson</u> | \$ <u>16.58</u> | per linear ft. |
| 4. | 10" | brand <u>Sanderson</u> | \$ <u>25.86</u> | per linear ft. |
| 5. | 12" | brand <u>Sanderson</u> | \$ <u>37.19</u> | per linear ft. |

Solid wall polyvinyl chloride (PVC) sewer pipe (Force Main), Green, conforming to AWWA C-900, Class 150, DR18. Pipe shall be made to cast iron O.D.'s. Pipe couplings or joints shall be an integral part of the pipe barrel, consisting of an expanded bell with a groove to retain a rubber dealing ring conforming to the requirements of AWWA C-111. Gaskets shall be factory bonded into the groove. Pipe shall be in standard 20 foot lengths. All pipe bids to be per linear foot bid price including gaskets and gasket lubricant.

- |    |     |                        |                 |                |
|----|-----|------------------------|-----------------|----------------|
| 1. | 4"  | brand <u>Sanderson</u> | \$ <u>7.55</u>  | per linear ft. |
| 2. | 6"  | brand <u>Sanderson</u> | \$ <u>15.44</u> | per linear ft. |
| 3. | 8"  | brand <u>Sanderson</u> | \$ <u>26.46</u> | per linear ft. |
| 4. | 10" | brand <u>Sanderson</u> | \$ <u>39.71</u> | per linear ft. |
| 5. | 12" | brand <u>Sanderson</u> | \$ <u>55.91</u> | per linear ft. |
-

| IV. PVC sewer fittings SDR35 glue type |                              |                                                |
|----------------------------------------|------------------------------|------------------------------------------------|
| 1.                                     | 4" sleeve                    | brand <u>MultiFittings</u> \$ <u>4.66</u> ea   |
| 2.                                     | 6" sleeve                    | brand <u>MultiFittings</u> \$ <u>17.00</u> ea  |
| 3.                                     | 8" sleeve                    | brand <u>MultiFittings</u> \$ <u>39.68</u> ea  |
| 4.                                     | 4" with a 1/16" bend 22.5°   | brand <u>MultiFittings</u> \$ <u>7.76</u> ea   |
| 5.                                     | 6" with a 1/16" bend 22.5°   | brand <u>MultiFittings</u> \$ <u>33.82</u> ea  |
| 6.                                     | 8" with a 1/16" bend 22.5°   | brand <u>MultiFittings</u> \$ <u>65.52</u> ea  |
| 7.                                     | 4" with a 1/8" bend 45°      | brand <u>MultiFittings</u> \$ <u>7.04</u> ea   |
| 8.                                     | 6" with a 1/8" bend 45°      | brand <u>MultiFittings</u> \$ <u>27.72</u> ea  |
| 9.                                     | 8" with a 1/8" bend 45°      | brand <u>MultiFittings</u> \$ <u>56.63</u> ea  |
| 10.                                    | 4" with a 1/4" bend 90°      | brand <u>MultiFittings</u> \$ <u>9.66</u> ea   |
| 11.                                    | 6" with a 1/4" bend 90°      | brand <u>MultiFittings</u> \$ <u>34.88</u> ea  |
| 12.                                    | 4" bell cap                  | brand <u>MultiFittings</u> \$ <u>4.08</u> ea   |
| 13.                                    | 6" bell cap                  | brand <u>MultiFittings</u> \$ <u>14.90</u> ea  |
| 14.                                    | 8"x 6" saddle "PVC" WYE      | brand <u>MultiFittings</u> \$ <u>no bid</u> ea |
| 15.                                    | 6"x 4" reducers              | brand <u>MultiFittings</u> \$ <u>22.60</u> ea  |
| 16.                                    | 8"x 6" reducers              | brand <u>MultiFittings</u> \$ <u>71.67</u> ea  |
| 17.                                    | 4" clean out w/o plug SW-MPT | brand <u>MultiFittings</u> \$ <u>no bid</u> ea |
| 18.                                    | 4" clean out plug MPT        | brand <u>MultiFittings</u> \$ <u>5.64</u> ea   |
| 19.                                    | 4" clean out w/ plug         | brand <u>MultiFittings</u> \$ <u>no bid</u> ea |
| 20.                                    | 6" clean out w/o plug SW-MPT | brand <u>MultiFittings</u> \$ <u>no bid</u> ea |
| 21.                                    | 6" clean out plug MPT        | brand <u>MultiFittings</u> \$ <u>28.26</u> ea  |
| 22.                                    | 6" clean out w/ plug         | brand <u>MultiFittings</u> \$ <u>no bid</u> ea |
| 23.                                    | 6" WYE (Inline)              | brand <u>MultiFittings</u> \$ <u>40.83</u> ea  |
| 24.                                    | 4" WYE (Inline) SW, PVC      | brand <u>MultiFittings</u> \$ <u>12.84</u> ea  |



## V. Ductile iron pressure main

### Ductile iron pipe

All ductile iron pipes will meet the latest edition of the following guidelines/specifications:

- ANSI/AWWA C151/A21.51 minimum thickness
- AWWA - C151 grade 60-42-10 4" class 54
- ANSI/AWWA - C104/A21.4 6" class 53
- 8" - 18" class 52

Bid price per foot of laying length excluding spigot end inside of bell. Bid price to include necessary gaskets and gasket lubricant.

- |    |                      |       |  |                                 |
|----|----------------------|-------|--|---------------------------------|
| 1. | 4" Mechanical Joint  | brand |  | \$ <u>no bid</u> per linear ft. |
|    | 4" Slip Joint        | brand |  | \$ <u>no bid</u> per linear ft. |
| 2. | 6" Mechanical Joint  | brand |  | \$ <u>no bid</u> per linear ft. |
|    | 6" Slip Joint        | brand |  | \$ <u>no bid</u> per linear ft. |
| 3. | 8" Mechanical Joint  | brand |  | \$ <u>no bid</u> per linear ft. |
|    | 8" Slip Joint        | brand |  | \$ <u>no bid</u> per linear ft. |
| 4. | 10" Mechanical Joint | brand |  | \$ <u>no bid</u> per linear ft. |
|    | 10" Slip Joint       | brand |  | \$ <u>no bid</u> per linear ft. |
| 5. | 12" Mechanical Joint | brand |  | \$ <u>no bid</u> per linear ft. |
|    | 12" Slip Joint       | brand |  | \$ <u>no bid</u> per linear ft. |
| 6. | 16" Mechanical Joint | brand |  | \$ <u>no bid</u> per linear ft. |
|    | 16" Slip Joint       | brand |  | \$ <u>no bid</u> per linear ft. |

## VI. Ductile Iron Fittings

All ductile iron fittings will comply with the latest edition of the following guidelines/specifications:

- ANSI / AWWA C153 / A21.53-84

### TEES

- |    |           |       |            |                     |
|----|-----------|-------|------------|---------------------|
| 1. | 4 x 4" MJ | brand | <u>SIP</u> | \$ <u>83.82</u> ea  |
| 2. | 6 x 4" MJ | brand | <u>SIP</u> | \$ <u>139.40</u> ea |

|     |              |       |            |                  |    |
|-----|--------------|-------|------------|------------------|----|
| 3.  | 6 x 6" MJ    | brand | <u>SIP</u> | <u>\$ 150.04</u> | ea |
| 4.  | 8 x 4" MJ    | brand | <u>SIP</u> | <u>\$ 162.14</u> | ea |
| 5.  | 8 x 6" MJ    | brand | <u>SIP</u> | <u>\$ 185.86</u> | ea |
| 6.  | 8 x 8" MJ    | brand | <u>SIP</u> | <u>\$ 224.91</u> | ea |
| 7.  | 12 x 4" MJ   | brand | <u>SIP</u> | <u>\$ 303.47</u> | ea |
| 8.  | 12 x 6" MJ   | brand | <u>SIP</u> | <u>\$ 303.47</u> | ea |
| 9.  | 12 x 8" MJ   | brand | <u>SIP</u> | <u>\$ 348.97</u> | ea |
| 10. | 12" x 12" MJ | brand | <u>SIP</u> | <u>\$ 447.22</u> | ea |

**Elbows - 22.5° Degree bends**

|     |        |       |            |                  |    |
|-----|--------|-------|------------|------------------|----|
| 11. | 4" MJ  | brand | <u>SIP</u> | <u>\$ 50.34</u>  | ea |
| 12. | 6" MJ  | brand | <u>SIP</u> | <u>\$ 76.96</u>  | ea |
| 13. | 8" MJ  | brand | <u>SIP</u> | <u>\$ 120.52</u> | ea |
| 14. | 12" MJ | brand | <u>SIP</u> | <u>\$ 232.81</u> | ea |

**Elbows - 45° Degree bends**

|     |        |       |            |                  |    |
|-----|--------|-------|------------|------------------|----|
| 15. | 4" MJ  | brand | <u>SIP</u> | <u>\$ 53.24</u>  | ea |
| 16. | 6" MJ  | brand | <u>SIP</u> | <u>\$ 84.70</u>  | ea |
| 17. | 8" MJ  | brand | <u>SIP</u> | <u>\$ 123.42</u> | ea |
| 18. | 12" MJ | brand | <u>SIP</u> | <u>\$ 266.20</u> | ea |

**Elbows - 90° degree bends**

|     |        |       |            |                  |    |
|-----|--------|-------|------------|------------------|----|
| 19. | 4" MJ  | brand | <u>SIP</u> | <u>\$ 64.68</u>  | ea |
| 20. | 6" MJ  | brand | <u>SIP</u> | <u>\$ 104.55</u> | ea |
| 21. | 8" MJ  | brand | <u>SIP</u> | <u>\$ 151.00</u> | ea |
| 22. | 12" MJ | brand | <u>SIP</u> | <u>\$ 321.86</u> | ea |

**Crosses**

|     |            |       |     |           |    |
|-----|------------|-------|-----|-----------|----|
| 23. | 4" x 4" MJ | brand | SIP | \$ 178.12 | ea |
| 24. | 6" x 4" MJ | brand | SIP | \$ 195.06 | ea |
| 25. | 6" x 6" MJ | brand | SIP | \$ 218.29 | ea |
| 26. | 8" x 6" MJ | brand | SIP | \$ 226.53 | ea |
| 27. | 8" x 8" MJ | brand | SIP | \$ 238.13 | ea |

**Reducers - Spigot Both Ends**

|     |         |       |     |           |    |
|-----|---------|-------|-----|-----------|----|
| 28. | 6 x 4"  | brand | SIP | \$ 73.57  | ea |
| 29. | 8 x 4"  | brand | SIP | \$ 109.39 | ea |
| 30. | 8 x 6"  | brand | SIP | \$ 115.20 | ea |
| 31. | 12 x 6" | brand | SIP | \$ 190.70 | ea |
| 32. | 12 x 8" | brand | SIP | \$ 196.02 | ea |

**Reducers - Spigot to MJ**

|     |         |       |     |           |    |
|-----|---------|-------|-----|-----------|----|
| 33. | 6 x 4"  | brand | SIP | \$ 62.92  | ea |
| 34. | 8 x 4"  | brand | SIP | \$ 105.03 | ea |
| 35. | 8 x 6"  | brand | SIP | \$ 95.39  | ea |
| 36. | 12 x 6" | brand | SIP | \$ 209.09 | ea |
| 37. | 12 x 8" | brand | SIP | \$ 164.08 | ea |

**Reducers - MJ Both Ends**

|     |         |       |     |           |    |
|-----|---------|-------|-----|-----------|----|
| 38. | 6 x 4"  | brand | SIP | \$ 60.99  | ea |
| 39. | 8 x 4"  | brand | SIP | \$ 82.76  | ea |
| 40. | 8 x 6"  | brand | SIP | \$ 88.57  | ea |
| 41. | 12 x 6" | brand | SIP | \$ 149.56 | ea |
| 42. | 12 x 8" | brand | SIP | \$ 152.46 | ea |

|     |          |       |            |                  |    |
|-----|----------|-------|------------|------------------|----|
| 43. | 12 x 10" | brand | <u>SIP</u> | <u>\$ 169.40</u> | ea |
|-----|----------|-------|------------|------------------|----|

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**Sleeves – Solid (12" Length)**

|     |       |       |            |                 |    |
|-----|-------|-------|------------|-----------------|----|
| 44. | 4" MJ | brand | <u>SIP</u> | <u>\$ 56.63</u> | ea |
|-----|-------|-------|------------|-----------------|----|

|     |       |       |            |                 |    |
|-----|-------|-------|------------|-----------------|----|
| 45. | 6" MJ | brand | <u>SIP</u> | <u>\$ 94.87</u> | ea |
|-----|-------|-------|------------|-----------------|----|

|     |       |       |            |                  |    |
|-----|-------|-------|------------|------------------|----|
| 46. | 8" MJ | brand | <u>SIP</u> | <u>\$ 152.46</u> | ea |
|-----|-------|-------|------------|------------------|----|

|     |        |       |            |                  |    |
|-----|--------|-------|------------|------------------|----|
| 47. | 12" MJ | brand | <u>SIP</u> | <u>\$ 245.39</u> | ea |
|-----|--------|-------|------------|------------------|----|

|     |        |       |            |                  |    |
|-----|--------|-------|------------|------------------|----|
| 48. | 16" MJ | brand | <u>SIP</u> | <u>\$ 469.00</u> | ea |
|-----|--------|-------|------------|------------------|----|

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**Blank Plug with 2" Tap (pipe threads)**

|     |       |       |            |                 |    |
|-----|-------|-------|------------|-----------------|----|
| 49. | 4" MJ | brand | <u>SIP</u> | <u>\$ 55.18</u> | ea |
|-----|-------|-------|------------|-----------------|----|

|     |       |       |            |                 |    |
|-----|-------|-------|------------|-----------------|----|
| 50. | 6" MJ | brand | <u>SIP</u> | <u>\$ 80.83</u> | ea |
|-----|-------|-------|------------|-----------------|----|

|     |       |       |            |                  |    |
|-----|-------|-------|------------|------------------|----|
| 51. | 8" MJ | brand | <u>SIP</u> | <u>\$ 107.94</u> | ea |
|-----|-------|-------|------------|------------------|----|

|     |        |       |            |                  |    |
|-----|--------|-------|------------|------------------|----|
| 52. | 12" MJ | brand | <u>SIP</u> | <u>\$ 166.50</u> | ea |
|-----|--------|-------|------------|------------------|----|

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Mechanical joint and ductile iron retainer glands used to restrain mechanical joint pipe valves and fittings. Retaining glands are required with accessories (bolts / gasket).

The mechanical joint restraint shall be designed to fit standard mechanical joint bells with standard T-head bolts conforming to current edition of ANSI/AWWA C 111/A21.11 and ANSI/AWWA C153 A21.53.

Glands shall be manufactured of ductile iron conforming to ASTM A536.80 grade 60 42 10, set-screws shall be of hardened ductile iron and require the same torque in all sizes. Steel set-screws are not permitted.

These devices shall have the stated pressure rating with a minimum safety factor of 2:1.

|                      |           |
|----------------------|-----------|
| Nominal pipe size    | 4         |
| Series number        | 1204      |
| Shipping weight      | 4.50      |
| Number of set screws | 4-5/8 x 2 |
| Working pressure     | 350       |
| Torque on set screws | 70        |
| M dimension          | 0.75      |
| K2 dimension         | 9.12      |
| J dimension          | 7.50      |
| F dimension          | 4.90      |

|                      |            |
|----------------------|------------|
| No of bolts          | 4          |
| Nominal pipe size    | 6          |
| Series number        | 1206       |
| Shipping weight      | 7.75       |
| Number of set screws | 6-5/8 x 2  |
| Working pressure     | 350        |
| Torque on set screws | 70         |
| M dimension          | 0.88       |
| K2 dimension         | 11.12      |
| J dimension          | 9.50       |
| F dimension          | 7.00       |
| No of bolts          | 6          |
| Nominal pipe size    | 8          |
| Series number        | 1208       |
| Shipping weight      | 10.25      |
| Number of set screws | 9-5/8 x 2  |
| Working pressure     | 250        |
| Torque on set screws | 70         |
| M dimension          | 1.00       |
| K2 dimension         | 13.37      |
| J dimension          | 11.75      |
| F dimension          | 9.15       |
| No of bolts          | 6          |
| Nominal pipe size    | 10         |
| Series number        | 1210       |
| Shipping weight      | 13.75      |
| Number of set screws | 12-5/8 x 2 |
| Working pressure     | 250        |
| Torque on set screws | 70         |
| M dimension          | 1.00       |
| K2 dimension         | 15.62      |
| J dimension          | 14.00      |
| F dimension          | 11.20      |
| No of bolts          | 8          |
| Nominal pipe size    | 12         |
| Series number        | 1212       |
| Shipping weight      | 17.75      |
| Number of set screws | 16-5/8 x 2 |
| Working pressure     | 250        |
| Torque on set screws | 70         |
| M dimension          | 1.00       |
| K2 dimension         | 17.88      |
| J dimension          | 16.25      |
| F dimension          | 13.30      |
| No of bolts          | 8          |

**VII. Retaining Glands (mega-lug design) - "Retainers"**

|    |        |       |            |                  |    |
|----|--------|-------|------------|------------------|----|
| 1. | 4" MJ  | brand | <u>SIP</u> | \$ <u>45.19</u>  | ca |
| 2. | 6" MJ  | brand | <u>SIP</u> | \$ <u>56.58</u>  | ca |
| 3. | 8" MJ  | brand | <u>SIP</u> | \$ <u>76.32</u>  | ca |
| 4. | 12" MJ | brand | <u>SIP</u> | \$ <u>132.88</u> | ca |
| 5. | 16" MJ | brand | <u>SIP</u> | \$ <u>no bid</u> | ca |

**VIII. Bolts and gaskets****Bolts**

|    |                               |       |            |               |         |
|----|-------------------------------|-------|------------|---------------|---------|
| 1. | MJ Lock Bolts "Anti Rotation" | brand | <u>SIP</u> | \$ <u>400</u> | per 100 |
| 2. | Bolt (3/4" X 3 1/3") MJ       | brand | <u>SIP</u> | \$ <u>400</u> | per 100 |
| 3. | Bolt (3/4" X 4") MJ           | brand | <u>SIP</u> | \$ <u>400</u> | per 100 |

**Gaskets**

|    |                |       |            |                  |        |
|----|----------------|-------|------------|------------------|--------|
| 4. | 4" MJ          | brand | <u>SIP</u> | \$ <u>290.40</u> | per 50 |
|    | 4" Transition  | brand | <u>SIP</u> | \$ <u>314.60</u> | per 50 |
| 5. | 6" MJ          | brand | <u>SIP</u> | \$ <u>290.40</u> | per 50 |
|    | 6" Transition  | brand | <u>SIP</u> | \$ <u>338.80</u> | per 50 |
| 6. | 8" MJ          | brand | <u>SIP</u> | \$ <u>314.60</u> | per 50 |
|    | 8" Transition  | brand | <u>SIP</u> | \$ <u>484.00</u> | per 50 |
| 7. | 12" MJ         | brand | <u>SIP</u> | \$ <u>484.00</u> | per 50 |
|    | 12" Transition | brand | <u>SIP</u> | \$ <u>605.00</u> | per 50 |
| 8. | 16" MJ         | brand | <u>SIP</u> | \$ <u>822.80</u> | per 50 |
|    | 16" Transition | brand |            | \$ <u>no bid</u> | per 50 |



## VIX. Gate Valves & Appurtenances (2" through 24")

All gate valves will meet the following specifications:

- All valves will meet or exceed all requirements of AWWA C-509 standards, latest edition.
- All valves will be electro-statically, fusion bonded epoxy coated, minimum 8-mil thickness inside and out, conforming to ANSI/AWWA C550-01 standards, latest edition.
- Resilient wedge to be ductile iron fully encapsulated wedge design including glide path and will be NSF-61 approved for potable water.
- Valve stem material will be stainless steel, Type 400 series, or bronze alloy with minimum strength of 40,000 psi without heat treatment.
- Valves will have two upper o-ring seals on the stem above the thrust collar and at least one o-ring seal below the collar so designed to allow for replacement of the upper o-rings with the valve under full operating pressure.
- All exterior fasteners including bonnet, gland flange and operation nut shall be Type 304 stainless steel.
- All valves will be capable of a 250 psig working pressure and will be hydrostatically pressure tested to 500 psig in compliance with AWWA C-509 prior to shipment and will be covered by a manufacturers ten year warranty from the date of purchase by the end user.
- All valves will have a 2" ductile iron wrench nut with direction of valve operation clearly visible.
- All valves are to be open left (counter clockwise) unless specifically indicated otherwise.
- Tapping valves shall have centering ring casted on the flanged outlet to ensure proper alignment and a mechanical joint outlet conforming to ANSI B16.1, CLASS 125, AND ANSI/AWWA C111/A21.11. Flanged outlets are not an acceptable substitute for tapping purposes.

### Gate Valves - 3" thru 16" - for water and other liquids

#### GATE Valve - MJ

|    |                      |                   |                      |
|----|----------------------|-------------------|----------------------|
| 1. | 3" Mueller or M & H  | brand <u>Clow</u> | \$ <u>552.82</u> ea  |
| 2. | 4" Mueller or M & H  | brand <u>Clow</u> | \$ <u>617.76</u> ea  |
| 3. | 6" Mueller or M & H  | brand <u>Clow</u> | \$ <u>788.31</u> ea  |
| 4. | 8" Mueller or M & H  | brand <u>Clow</u> | \$ <u>1255.59</u> ea |
| 5. | 10" Mueller or M & H | brand <u>Clow</u> | \$ <u>1957.83</u> ea |
| 6. | 12" Mueller or M & H | brand <u>Clow</u> | \$ <u>2477.38</u> ea |
| 7. | 16" Mueller or M & H | brand <u>Clow</u> | \$ <u>8304.39</u> ea |

#### TAPPING Gate Valve - MJ to FL

|     |                     |                   |                      |
|-----|---------------------|-------------------|----------------------|
| 8.  | 4" Mueller or M & H | brand <u>Clow</u> | \$ <u>589.78</u> ea  |
| 9.  | 6" Mueller or M & H | brand <u>Clow</u> | \$ <u>788.31</u> ea  |
| 10. | 8" Mueller or M & H | brand <u>Clow</u> | \$ <u>1231.83</u> ea |

|     |                      |                   |                      |
|-----|----------------------|-------------------|----------------------|
| 11. | 10" Mueller or M & H | brand <u>Clow</u> | \$ <u>1957.23</u> ea |
| 12. | 12" Mueller or M & H | brand <u>Clow</u> | \$ <u>2363.86</u> ea |
| 13. | 16" Mueller or M & H | brand <u>Clow</u> | \$ <u>8304.39</u> ea |

#### **Tapping Sleeves:**

Material specifications

Body - ASTM 285 Grade C.

Bolts - corrosion resistant, high strength low-alloy AWWA C-111, ANSI A 21.11.

Flange - AWWA C207 class D, ANSI 150 lb. drilling, recessed for tapping valve MSS-SP 60.

Gasket - compounded for use with water, salt solutions, mild acids, bases and natural gas.

Finish - heavy coat of corrosion resistant metal primer.

Service rating - 4" to 12" outlets: 250 psi.

|     |                                 |                  |                     |
|-----|---------------------------------|------------------|---------------------|
| 14. | 4 x 4" JCM 412 or equal "C900"  | brand <u>JCM</u> | \$ <u>297.00</u> ea |
|     | 4 x 4 "CLASS 160"               | brand <u>JCM</u> | \$ <u>297.00</u> ea |
| 15. | 6 x 4" JCM 412 or equal "C900"  | brand <u>JCM</u> | \$ <u>316.80</u> ea |
|     | 6 x 4 "CLASS 160"               | brand <u>JCM</u> | \$ <u>306.90</u> ea |
| 16. | 6 x 6" JCM 412 or equal "C900"  | brand <u>JCM</u> | \$ <u>354.20</u> ea |
|     | 6 x 6" "CLASS 160"              | brand <u>JCM</u> | \$ <u>345.40</u> ea |
| 17. | 8 x 4" JCM 412 or equal "C900"  | brand <u>JCM</u> | \$ <u>344.30</u> ea |
|     | 8 x 4" "CLASS 160"              | brand <u>JCM</u> | \$ <u>321.20</u> ea |
| 18. | 8 x 6" JCM 412 or equal "C900"  | brand <u>JCM</u> | \$ <u>364.10</u> ea |
|     | 8 x 6" "CLASS 160"              | brand <u>JCM</u> | \$ <u>355.30</u> ea |
| 19. | 8 x 8" JCM 412 or equal "C900"  | brand <u>JCM</u> | \$ <u>462.00</u> ea |
|     | 8 x 8" "CLASS 160"              | brand <u>JCM</u> | \$ <u>448.80</u> ea |
| 20. | 10 x 4" JCM 412 or equal "C900" | brand <u>JCM</u> | \$ <u>359.70</u> ea |
|     | 10 x 4" "CLASS 160"             | brand <u>JCM</u> | \$ <u>327.80</u> ea |

|     |                                 |                  |                  |    |
|-----|---------------------------------|------------------|------------------|----|
| 21. | 10 x 6" JCM 412 or equal "C900" | brand <u>JCM</u> | \$ <u>383.90</u> | ea |
|     | 10 x 6" "CLASS 160"             | brand <u>JCM</u> | \$ <u>357.50</u> | ea |
| 22. | 10 x 8" JCM 412 or equal "C900" | brand <u>JCM</u> | \$ <u>478.50</u> | ea |
|     | 10 x 8" "CLASS 160"             | brand <u>JCM</u> | \$ <u>452.10</u> | ea |
| 23. | 12 x 4" JCM 412 or equal "C900" | brand <u>JCM</u> | \$ <u>367.40</u> | ea |
|     | 12 x 4" "CLASS 160"             | brand <u>JCM</u> | \$ <u>345.40</u> | ea |
| 24. | 12 x 6" JCM 412 or equal "C900" | brand <u>JCM</u> | \$ <u>400.40</u> | ea |
|     | 12 x 6" "CLASS 160"             | brand <u>JCM</u> | \$ <u>376.20</u> | ea |
| 25. | 12 x 8" JCM 412 or equal "C900" | brand <u>JCM</u> | \$ <u>509.30</u> | ea |
|     | 12 x 8" "CLASS 160"             | brand <u>JCM</u> | \$ <u>480.70</u> | ea |
| 26. | 16 x 6" JCM 412 or equal "C900" | brand <u>JCM</u> | \$ <u>446.60</u> | ea |
|     | 16 x 6" "CLASS 160"             | brand <u>JCM</u> | \$ <u>424.60</u> | ea |
| 27. | 16 x 8" JCM 412 or equal "C900" | brand <u>JCM</u> | \$ <u>553.30</u> | ea |
|     | 16 x 8" "CLASS 160"             | brand <u>JCM</u> | \$ <u>542.30</u> | ea |

**X. Brass Water Service Fittings AWWA C-800**

All brass will conform to the new Federal Law (Senate Bill 3874), which is effective 4 January 2014, Which pertains to "no lead" brass alloys. All component parts, body, key, washer, nut, and tube nut shall have same metal analysis. (MCC)

**Dual Check Backflow Preventers**

All dual check backflow preventers will have ANSI, ASSE approved 1024-1985 stamped or attached to the body of the backflow preventer.

**Dual Check w/Meter Nipple (Built In)**

|    |      |                   |                  |    |
|----|------|-------------------|------------------|----|
| 1. | ¾"   | brand <u>A.Y.</u> | \$ <u>70.33</u>  | ea |
| 2. | 1"   | brand <u>A.Y.</u> | \$ <u>131.16</u> | ea |
| 3. | 1 ½" | brand _____       | \$ <u>no bid</u> | ea |
| 4. | 2"   | brand _____       | \$ <u>no bid</u> | ea |

**Dual Check w/o Meter Nipple**

|    |      |       |             |                  |    |
|----|------|-------|-------------|------------------|----|
| 1. | ¾"   | brand | <u>A.Y.</u> | \$ <u>103.93</u> | ea |
| 2. | 1"   | brand | <u>A.Y.</u> | \$ <u>123.13</u> | ea |
| 3. | 1 ½" | brand | <u>A.Y.</u> | \$ <u>no bid</u> | ea |
| 4. | 2"   | brand | <u>A.Y.</u> | \$ <u>no bid</u> | ea |

**Bronze gate valves (¾" – 2 ½" diameter)**

125 lb. Steam rated valve  
200 wog -  
Minimum 85 bronze

All bronze gate valves shall meet material and design specifications of federal specification number WWV-54D, Class A.

All bronze gate valve bids are to be a bid price per each delivered to F.O.B. Department of Public Works.

|    |                                           |       |              |                 |    |
|----|-------------------------------------------|-------|--------------|-----------------|----|
| 1. | ¾' diameter bronze gate valve             | brand | <u>matco</u> | \$ <u>10.71</u> | ea |
| 2. | 1" diameter bronze gate valve             | brand | <u>Matco</u> | \$ <u>15.93</u> | ea |
| 3. | 1 ¼" diameter bronze gate valve           | brand | <u>matco</u> | \$ <u>22.85</u> | ea |
| 4. | 1 ½" diameter bronze gate valve           | brand | <u>matco</u> | \$ <u>27.35</u> | ea |
| 5. | 2" diameter bronze gate valve (FULL PORT) | brand | <u>matco</u> | \$ <u>38.43</u> | ea |
| 6. | 2 ½" diameter bronze gate valve           | brand | <u>matco</u> | \$ <u>75.47</u> | ea |

**Cut Off Valves – w/Lock Wing Only****[Mueller / Ford / A.Y. McDonald]**

|    |                                        |       |             |                  |      |
|----|----------------------------------------|-------|-------------|------------------|------|
| 1. | Ball Valve 5/8", 3/4" (CTS) – 3/4" FPY | brand |             | \$ <u>no bid</u> | ea   |
| 2. | Ball Valve 5/8", 3/4" CTS - 3/4" MSN   | brand | <u>A.Y.</u> | \$ <u>48.84</u>  | ea   |
| 3. | Ball Valve 3/4" (CTS) "Pack Joint"     | brand | <u>A.Y.</u> | \$ <u>46.71</u>  | ea ✓ |
| 4. | Ball Valve 3/4" (MPT) "Pack Joint"     | brand |             | \$ <u>no bid</u> | ea   |
| 5. | Ball Valve 3/4" (FPT) "Packed Joint"   | brand | <u>A.Y.</u> | \$ <u>36.56</u>  | ea ✓ |
| 6. | Ball Valve 3/4" (CTS-MPT) "Pack Joint" | brand | <u>A.Y.</u> | \$ <u>75.57</u>  | ea ✓ |

|     |                                               |                   |                  |    |
|-----|-----------------------------------------------|-------------------|------------------|----|
| 7.  | Ball Valve 3/4" (CTS-FPT) "Packed Joint"      | brand <u>A.Y.</u> | \$ <u>43.25</u>  | ea |
| 8.  | Ball Valve 3/4" (CTS-PVC) "Packed Joint"      | brand <u>A.Y.</u> | \$ <u>93.57</u>  | ea |
| 9.  | Ball Valve 3/4" (CTS-MSN) "Packed Joint"      | brand <u>A.Y.</u> | \$ <u>74.78</u>  | ea |
| 10. | Ball Valve 3/4" (PVC-MSN) "Packed Joint"      | brand <u>A.Y.</u> | \$ <u>52.64</u>  | ea |
| 11. | Ball Valve 1" (CTS) "Pack Joint"              | brand <u>A.Y.</u> | \$ <u>93.57</u>  | ea |
| 12. | Ball Valve 1" (MPT) "Pack Joint"              | brand <u>A.Y.</u> | \$ <u>103.24</u> | ea |
| 13. | Ball Valve 1" (FPT) "Packed Joint"            | brand <u>A.Y.</u> | \$ <u>64.57</u>  | ea |
| 14. | Ball Valve 1" (CTS-MPT) "Pack Joint"          | brand <u>A.Y.</u> | \$ <u>103.31</u> | ea |
| 15. | Ball Valve 1" (CTS-FPT) "Packed Joint"        | brand <u>A.Y.</u> | \$ <u>77.17</u>  | ea |
| 16. | Ball Valve 1" (CTS-PVC) "Packed Joint"        | brand <u>A.Y.</u> | \$ <u>141.32</u> | ea |
| 17. | Ball Valve 1" (CTS-MSN) "Packed Joint"        | brand <u>A.Y.</u> | \$ <u>89.90</u>  | ea |
| 18. | Ball Valve 1" (PVC-MSN) "Packed Joint"        | brand <u>A.Y.</u> | \$ <u>120.49</u> | ea |
| 19. | Ball Valve 3/4" x 1" (MSN-CTS) "Packed Joint" | brand <u>A.Y.</u> | \$ <u>63.02</u>  | ea |
| 20. | Ball Valve 3/4" X 1" (FPT-CTS) "Packed Joint" | brand <u>A.Y.</u> | \$ <u>72.99</u>  | ea |
| 21. | Ball Valve 2" (CTS) "Packed Joint"            | brand <u>A.Y.</u> | \$ <u>365.63</u> | ea |
| 22. | Ball Valve 2" (MPT) "Packed Joint"            | brand <u>A.Y.</u> | \$ <u>321.56</u> | ea |
| 23. | Ball Valve 2" (FPT) "Packed Joint"            | brand <u>A.Y.</u> | \$ <u>262.24</u> | ea |
| 24. | Ball Valve 2" (CTS-MPT) "Packed Joint"        | brand <u>A.Y.</u> | \$ <u>318.67</u> | ea |
| 25. | Ball Valve 2" (CTS-FPT) "Packed Joint"        | brand <u>A.Y.</u> | \$ <u>295.75</u> | ea |
| 26. | Ball Valve 3/4", 1" CTS-3/4" MSN              | brand <u>A.Y.</u> | \$ <u>80.82</u>  | ea |
| 27. | Ball Valve 5/8" (PVC-MSN) "Packed Joint"      | brand <u>A.Y.</u> | \$ <u>no bid</u> | ea |
| 28. | Ball Valve 1-1/2" (CTS-FPT) "Packed Joint"    | brand <u>A.Y.</u> | \$ <u>213.40</u> | ea |

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**Joint Connections [Mueller / Ford / A.Y. McDonald]**

|    |                                        |                   |                 |    |
|----|----------------------------------------|-------------------|-----------------|----|
| 1. | Coupling 3/4" (CTS) "Packed Joint"     | brand <u>A.Y.</u> | \$ <u>19.79</u> | ea |
| 2. | Coupling 3/4" (CTS-MPT) "Packed Joint" | brand <u>A.Y.</u> | \$ <u>16.26</u> | ea |

|     |                                             |                   |                  |    |
|-----|---------------------------------------------|-------------------|------------------|----|
| 3.  | Coupling 3/4" (CTS-FPT) "Packed Joint"      | brand <u>A.Y.</u> | \$ <u>17.10</u>  | ea |
| 4.  | Coupling 3/4" (CTS-PVC) "Packed Joint"      | brand <u>A.Y.</u> | \$ <u>26.75</u>  | ea |
| 5.  | Coupling 3/4" (MPT-PVC) "Packed Joint"      | brand <u>A.Y.</u> | \$ <u>21.55</u>  | ea |
| 6.  | Coupling 1" (CTS) "Packed Joint"            | brand <u>A.Y.</u> | \$ <u>22.65</u>  | ea |
| 7.  | Coupling 1" (CTS-MPT) "Packed Joint"        | brand <u>A.Y.</u> | \$ <u>19.26</u>  | ea |
| 8.  | Coupling 1" (CTS-FPT) "Packed Joint"        | brand <u>A.Y.</u> | \$ <u>23.19</u>  | ea |
| 9.  | Coupling 1" (CTS-PVC) "Packed Joint"        | brand <u>A.Y.</u> | \$ <u>38.67</u>  | ea |
| 10. | Coupling 1" (MPT-PVC) "Packed Joint"        | brand <u>A.Y.</u> | \$ <u>33.59</u>  | ea |
| 11. | Coupling 1" (SW) "Packed Joint"             | brand <u>A.Y.</u> | \$ <u>no bid</u> | ea |
| 12. | Coupling 1-1/2" (CTS-MPT) "Packed Joint"    | brand <u>A.Y.</u> | \$ <u>52.74</u>  | ea |
| 13. | Coupling 3/4" x 1" (CTS) "Packed Joint"     | brand <u>A.Y.</u> | \$ <u>23.01</u>  | ea |
| 14. | Coupling 3/4" x 1" (CTS-MPT) "Packed Joint" | brand <u>A.Y.</u> | \$ <u>17.76</u>  | ea |
| 15. | Coupling 3/4" x 1" (CTS-FPT) "Packed Joint" | brand <u>A.Y.</u> | \$ <u>20.37</u>  | ea |
| 16. | Coupling 3/4" x 1" (CTS-PVC) "Packed Joint" | brand <u>A.Y.</u> | \$ <u>37.46</u>  | ea |
| 17. | Coupling 2" (MPT-PVC) "Packed Joint"        | brand <u>A.Y.</u> | \$ <u>95.99</u>  | ea |
| 18. | Coupling 2" (CTS) "Packed Joint"            | brand <u>A.Y.</u> | \$ <u>102.32</u> | ea |
| 19. | Coupling 2" (CTS-MPT) "Packed Joint"        | brand <u>A.Y.</u> | \$ <u>76.85</u>  | ea |
| 20. | Coupling 2" (CTS-FPT) "Packed Joint"        | brand <u>A.Y.</u> | \$ <u>80.32</u>  | ea |
| 21. | Coupling 2" (Meter FL-MPT) w/Gaskets        | brand <u>A.Y.</u> | \$ <u>67.72</u>  | ea |
| 22. | Coupling 2" (Meter FL-FPT) w/Gaskets        | brand <u>A.Y.</u> | \$ <u>61.37</u>  | ea |

#### Misc. Brass Fittings

[Mueller / Ford / A.Y. McDonald]

|    |                                           |                   |                  |    |
|----|-------------------------------------------|-------------------|------------------|----|
| 1. | Corporation 3/4"cc (MPT-CTS) "Pack Joint" | brand <u>A.Y.</u> | \$ <u>35.47</u>  | ea |
| 2. | Corporation 1"cc (MPT-CTS) "Pack Joint"   | brand <u>A.Y.</u> | \$ <u>53.64</u>  | ea |
| 3. | WYE 1 x 3/4" x 3/4" (CTS) "Pack Joint"    | brand <u>A.Y.</u> | \$ <u>40.98</u>  | ea |
| 4. | TEE 3/4" (FPT) "Packed Joint"             | brand <u>A.Y.</u> | \$ <u>no bid</u> | ea |
| 5. | TEE 3/4" (CTS) "Packed Joint"             | brand <u>A.Y.</u> | \$ <u>47.93</u>  | ea |



|     |                                     |                    |                  |    |
|-----|-------------------------------------|--------------------|------------------|----|
| 6.  | TEE 1" (FPT) "Packed Joint"         | brand _____        | \$ <u>no bid</u> | ea |
| 7.  | TEE 1" (CTS) "Packed Joint"         | brand <u>A.V.</u>  | \$ <u>51.25</u>  | ea |
| 8.  | Nipple 2" (All Thread / By Close)   | brand <u>Matco</u> | \$ <u>10.84</u>  | ea |
| 9.  | Nipple 3/4" (All Thread / By Close) | brand <u>Matco</u> | \$ <u>2.46</u>   | ea |
| 10. | Nipple 3/4" (3" Length)             | brand <u>Matco</u> | \$ <u>4.15</u>   | ea |
| 11. | Meter Nipple (long) 3/4" x 2 1/2"   | brand <u>Matco</u> | \$ <u>5.47</u>   | ea |
| 12. | Meter Nipple (Short) 3/4" x 1 5/8"  | brand <u>Matco</u> | \$ <u>no bid</u> | ea |
| 13. | Meter Nipple 1" Long                | brand _____        | \$ <u>no bid</u> | ea |
| 14. | Meter Riser 3/4" -12"               | brand _____        | \$ <u>no bid</u> | ea |
| 15. | Meter Riser 3/4" - 7"               | brand _____        | \$ <u>no bid</u> | ea |
| 16. | BIBB, 3/4" Threaded                 | brand _____        | \$ <u>no bid</u> | ea |
| 17. | BIBB, 3/4" Smooth                   | brand _____        | \$ <u>no bid</u> | ea |

#### General Galvanized Fittings

|     |                                                        |                    |                  |                                                                                          |
|-----|--------------------------------------------------------|--------------------|------------------|------------------------------------------------------------------------------------------|
| 18. | Dresser Coupling 3/4" (compression)<br>Smith Blair 522 | brand _____        | \$ <u>no bid</u> | ea ✓                                                                                     |
| 19. | Dresser Coupling 1" (compression)<br>Smith Blair 522   | brand _____        | \$ <u>no bid</u> | ea ✓                                                                                     |
| 20. | Dresser Coupling 1 1/4" (compression)                  | brand _____        | \$ <u>no bid</u> | ea                                                                                       |
| 21. | Dresser Coupling 1 1/2" (compression)                  | brand _____        | \$ <u>no bid</u> | ea  |
| 22. | Dresser Coupling 2" (compression)<br>Smith Blair 522   | brand _____        | \$ <u>no bid</u> | ea ✓                                                                                     |
| 23. | 1-1/4" 90 degree                                       | brand <u>Matco</u> | \$ <u>4.11</u>   | ea                                                                                       |
| 24. | 1-1/2" x 6" nipple                                     | brand <u>Matco</u> | \$ <u>4.56</u>   | ea                                                                                       |
| 25. | 1-1/2" x 3/4" bushing, MPT-FPT                         | brand <u>Matco</u> | \$ <u>5.16</u>   | ea                                                                                       |
| 26. | 2" elbow, 45 degree, FPT x FPT                         | brand <u>Matco</u> | \$ <u>9.58</u>   | ea                                                                                       |

|     |                                  |                    |                 |    |
|-----|----------------------------------|--------------------|-----------------|----|
| 27. | 2" tee, FPT - FPT - FPT          | brand <u>Matco</u> | \$ <u>12.97</u> | ea |
| 28. | 2" cap, FPT                      | brand <u>Matco</u> | \$ <u>4.59</u>  | ea |
| 29. | 2" x 12" nipple                  | brand <u>Matco</u> | \$ <u>13.84</u> | ea |
| 30. | 2" x 3/4" bushing, MPT x FPT     | brand <u>Matco</u> | \$ <u>5.99</u>  | ea |
| 31. | 2" x 1" bushing, MPT x FPT       | brand <u>Matco</u> | \$ <u>5.67</u>  | ea |
| 32. | 1" coupling, FPT - FPT           | brand <u>Matco</u> | \$ <u>3.17</u>  | ea |
| 33. | 1" x 6" nipple                   | brand <u>Matco</u> | \$ <u>3.01</u>  | ea |
| 34. | 1-1/4" x 3" nipple               | brand <u>Matco</u> | \$ <u>2.24</u>  | ea |
| 35. | 1-1/4" x 6" nipple               | brand <u>Matco</u> | \$ <u>3.82</u>  | ea |
| 36. | 1-1/4" x 3/4" bushing, MPT x FPT | brand <u>Matco</u> | \$ <u>3.55</u>  | ea |
| 37. | 3/4" x 6" nipple                 | brand <u>Matco</u> | \$ <u>2.29</u>  | ea |
| 38. | 3/4" coupling, FPT-FPT           | brand <u>Matco</u> | \$ <u>1.93</u>  | ea |
| 39. | 3/4" elbow, 45 degree, FPT-FPT   | brand <u>Matco</u> | \$ <u>2.57</u>  | ea |
| 40. | 1" elbow, 45 degree, FPT-FPT     | brand <u>Matco</u> | \$ <u>2.96</u>  | ea |
| 41. | 1" plug, MPT                     | brand <u>Matco</u> | \$ <u>1.88</u>  | ea |
| 42. | 1" union                         | brand <u>Matco</u> | \$ <u>7.99</u>  | ea |
| 43. | 2" nipple                        | brand <u>Matco</u> | \$ <u>3.12</u>  | ea |
| 44. | 2" x 6" nipple                   | brand <u>Matco</u> | \$ <u>6.33</u>  | ea |
| 45. | 2" coupling, FPT-FPT             | brand <u>Matco</u> | \$ <u>7.26</u>  | ea |
| 46. | 2" elbow, 90 degree, FPT-FPT     | brand <u>Matco</u> | \$ <u>9.01</u>  | ea |

# **XI. Rubber Couplings - Fernco, Mission or equal**

## **PVC to PVC**

|    |                  |                     |                 |    |
|----|------------------|---------------------|-----------------|----|
| 1. | 4 x 4 PVC to PVC | brand <u>Fernco</u> | \$ <u>4.86</u>  | ea |
| 2. | 4 x 6 PVC to PVC | brand <u>Fernco</u> | \$ <u>12.18</u> | ea |
| 3. | 6 x 6 PVC to PVC | brand <u>Fernco</u> | \$ <u>10.38</u> | ea |

|    |                        |                     |                  |    |
|----|------------------------|---------------------|------------------|----|
| 4. | 6 x 8 PVC to PVC       | brand <u>Fernco</u> | \$ <u>19.28</u>  | ea |
| 5. | 8 x 8 PVC to PVC       | brand <u>Fernco</u> | \$ <u>15.96</u>  | ea |
| 6. | 10 x 10 PVC to PVC     | brand <u>Fernco</u> | \$ <u>23.96</u>  | ea |
| 7. | 12 x 12 PVC to PVC     | brand <u>Fernco</u> | \$ <u>27.96</u>  | ea |
| 8. | 4" Saddle, WYE, Rubber | brand _____         | \$ <u>no bid</u> | ea |

#### **PVC to Clay**

|    |                     |                     |                 |    |
|----|---------------------|---------------------|-----------------|----|
| 1. | 4 x 4 PVC to clay   | brand <u>Fernco</u> | \$ <u>4.85</u>  | ea |
| 2. | 4 x 6 PVC to clay   | brand <u>Fernco</u> | \$ <u>12.18</u> | ea |
| 3. | 6 x 6 PVC to clay   | brand <u>Fernco</u> | \$ <u>10.38</u> | ea |
| 4. | 6 x 8 PVC to clay   | brand <u>Fernco</u> | \$ <u>19.28</u> | ea |
| 5. | 8 x 8 PVC to clay   | brand <u>Fernco</u> | \$ <u>15.96</u> | ea |
| 6. | 10 x 10 PVC to clay | brand <u>Fernco</u> | \$ <u>23.96</u> | ea |
| 7. | 12 x 12 PVC to clay | brand <u>Fernco</u> | \$ <u>27.96</u> | ea |

#### **PVC to Concrete**

|    |                       |                     |                 |    |
|----|-----------------------|---------------------|-----------------|----|
| 1. | 4 x 4 PVC to concrete | brand <u>Fernco</u> | \$ <u>5.23</u>  | ea |
| 2. | 4 x 6 PVC to concrete | brand <u>Fernco</u> | \$ <u>12.18</u> | ea |
| 3. | 6 x 6 PVC to concrete | brand <u>Fernco</u> | \$ <u>11.48</u> | ea |
| 4. | 6 x 8 PVC to concrete | brand <u>Fernco</u> | \$ <u>21.18</u> | ea |
| 5. | 8 x 8 PVC to concrete | brand <u>Fernco</u> | \$ <u>17.24</u> | ea |

## **XII. Coupling - Hymax**

- Coupling should allow for diameter differences of up to 1.30".
- Should have two stage sealing capabilities, rubber non-roll gaskets.
- Should have one bolt per end, tow bolts total for tightening.
- Stab installation to allow for no disassembly and re-assembly.
- Should accommodate up to 8 degrees of angular deflection.
- Should have corrosion resistant coating of fusion bonded epoxy, stainless steel spanner, nuts and bolts.
- Bolts and nuts should be ANSI 304/303 stainless steel with coated nuts and anti-seize compound or equal.

- Pressure assisted gasket should be NSF 61 registered EPDM gasket or equal. Compound approved for contact with drinking water and sewage. The gasket should be made in two layers with an inner removable layer to allow for pipe diameter range expansion or equal.

Size of coupling -- should have a working pressure of 260 PSIG

1. 4" with an overall range of 4.25" -- 5.63", overall length 8.7" overall width 7.87", maximum gap between pipes 5.50" and weight 15 pounds.

\$ 218.99 Item # 860-54-0108-16

2. 6" with an overall range of 6.42" -- 7.68", overall length 10.8", overall width 10.75" maximum gap between pipes 7.50" and weight 21 pounds.

\$ 290.03 Item # 860-54-163-14

3. 8" with an overall range of 8.54" -- 9.84", overall length 10.8", overall width 12.91", maximum gap between pipes 7.50" and weight 26 pounds.

\$ 327.45 Item # 860-54-027-16

4. 10" with an overall range of 10.70" -- 12.00", overall length 13.5", overall width 16.2" overall maximum gap between pipes 6.30" and weight 92 pounds.

\$ 421.24 Item # 860-54-0272-14

### XIII. Repair clamps

|           | 3" long                               | 6" long                                |
|-----------|---------------------------------------|----------------------------------------|
| 1. 3/4"   | \$ <u>4.40</u> ea<br>brand <u>JCM</u> | \$ <u>9.90</u> ea<br>brand <u>JCM</u>  |
| 2. 1"     | \$ <u>5.50</u> ea<br>brand <u>JCM</u> | \$ <u>9.90</u> ea<br>brand <u>JCM</u>  |
| 3. 1 1/4" | \$ <u>5.50</u> ea<br>brand <u>JCM</u> | \$ <u>11.00</u> ea<br>brand <u>JCM</u> |
| 4. 1 1/2" | \$ <u>5.50</u> ea<br>brand <u>JCM</u> | \$ <u>12.10</u> ea<br>brand <u>JCM</u> |
| 5. 2"     | \$ <u>6.60</u> ea<br>brand <u>JCM</u> | \$ <u>12.10</u> ea<br>brand <u>JCM</u> |
| 6. 2 1/2" | \$ <u>8.80</u> ea<br>brand <u>JCM</u> | \$ <u>17.60</u> ea<br>brand <u>JCM</u> |

### Full Circle Repair Clamps- JCM:

All sizes listed below for (1. Steel pipe); (2. Cast iron pipe); (3. Plastic pipe with iron pipe). 7 1/2" long full circle repair clamps, Smith Blair, Ford and Mueller or equal.

|    |     |                     |           |           |    |
|----|-----|---------------------|-----------|-----------|----|
| 1. | 2"  | Range 2.35 - 2.63   | JCM brand | \$ 48.40  | ea |
|    |     | Range 2.70 - 3.13   | JCM brand | \$ 48.40  | ea |
| 2. | 3"  | Range 2.97 - 3.25   | JCM brand | \$ no BID | ea |
|    |     | Range 3.46 - 3.70   | JCM brand | \$ 60.50  | ea |
|    |     | Range 3.73 - 4.00   | JCM brand | \$ 60.50  | ea |
|    |     | Range 3.96 - 4.25   | JCM brand | \$ no BID | ea |
| 3. | 4"  | Range 4.45 - 4.73   | JCM brand | \$ 62.70  | ea |
|    |     | Range 4.74 - 5.14   | JCM brand | \$ 62.70  | ea |
|    |     | Range 4.95 - 5.35   | JCM brand | \$ 62.70  | ea |
|    |     | Range 5.22 - 5.62   | JCM brand | \$ 62.70  | ea |
| 4. | 6"  | Range 5.95 - 6.35   | JCM brand | \$ 74.80  | ea |
|    |     | Range 6.56 - 6.96   | JCM brand | \$ 74.80  | ea |
|    |     | Range 6.84 - 7.24   | JCM brand | \$ 74.80  | ea |
|    |     | Range 7.05 - 7.45   | JCM brand | \$ 74.80  | ea |
| 5. | 8"  | Range 7.95 - 8.35   | JCM brand | \$ 88.00  | ea |
|    |     | Range 8.54 - 8.94   | JCM brand | \$ 88.00  | ea |
|    |     | Range 8.99 - 9.39   | JCM brand | \$ 88.00  | ea |
|    |     | Range 9.27 - 9.67   | JCM brand | \$ 88.00  | ea |
|    |     | Range 9.70 - 10.10  | JCM brand | \$ no BID | ea |
| 6. | 10" | Range 11.75 - 12.15 | JCM brand | \$ 115.50 | ea |
|    |     | Range 10.64 - 11.04 | JCM brand | \$ 115.50 | ea |
|    |     | Range 11.04 - 11.46 | JCM brand | \$ 115.50 | ea |
| 7. | 12" | Range 13.10 - 13.50 | JCM brand | \$ 130.90 | ea |

#### Full Circle Repair Clamps- JCM:

All sizes listed below for (1. Steel pipe); (2. Cast iron pipe); (3. Plastic pipe with iron pipe). 12 1/2" long full circle repair clamps, Smith Blair, Ford and Mueller or equal.

|    |    |                   |           |           |    |
|----|----|-------------------|-----------|-----------|----|
| 1. | 2" | Range 2.35 - 2.63 | JCM brand | \$ 41.80  | ea |
|    |    | Range 2.70 - 3.13 | JCM brand | \$ 44.00  | ea |
| 2. | 3" | Range 2.97 - 3.25 | JCM brand | \$ no BID | ea |
|    |    | Range 3.46 - 3.70 | JCM brand | \$ 44.00  | ea |
|    |    | Range 3.73 - 4.00 | JCM brand | \$ 56.10  | ea |
|    |    | Range 3.96 - 4.25 | JCM brand | \$ no BID | ea |
| 3. | 4" | Range 4.45 - 4.73 | JCM brand | \$ 56.10  | ea |
|    |    | Range 4.74 - 5.14 | JCM brand | \$ 100.10 | ea |
|    |    | Range 4.95 - 5.35 | JCM brand | \$ 100.10 | ea |
|    |    | Range 5.22 - 5.62 | JCM brand | \$ 100.10 | ea |
| 4. | 6" | Range 5.95 - 6.35 | JCM brand | \$ 119.90 | ea |
|    |    | Range 6.56 - 6.96 | JCM brand | \$ 119.90 | ea |

|    |     |                     |                  |                  |    |
|----|-----|---------------------|------------------|------------------|----|
|    |     | Range 6.84 - 7.24   | <u>JCM</u> brand | \$ <u>119.90</u> | ea |
|    |     | Range 7.05 - 7.45   | <u>JCM</u> brand | \$ <u>119.90</u> | ea |
| 5. | 8"  | Range 7.95 - 8.35   | <u>JCM</u> brand | \$ <u>140.80</u> | ea |
|    |     | Range 8.54 - 8.94   | <u>JCM</u> brand | \$ <u>140.80</u> | ea |
|    |     | Range 8.99 - 9.39   | <u>JCM</u> brand | \$ <u>140.80</u> | ea |
|    |     | Range 9.27 - 9.67   | <u>JCM</u> brand | \$ <u>140.80</u> | ea |
|    |     | Range 9.70 - 10.10  | <u>JCM</u> brand | \$ <u>no bid</u> | ea |
| 6. | 10" | Range 11.75 - 12.15 | <u>JCM</u> brand | \$ <u>180.40</u> | ea |
|    |     | Range 10.64 - 11.04 | <u>JCM</u> brand | \$ <u>180.40</u> | ea |
|    |     | Range 11.04 - 11.46 | <u>JCM</u> brand | \$ <u>180.40</u> | ea |
| 7. | 12" | Range 13.10 - 13.50 | <u>JCM</u> brand | \$ <u>207.90</u> | ea |

**Collar Leak Clamps:**

1. 6" Collar Leak Clamp  
Smith-Blair 229  
Certified to NSF/ANSI 61 & 372  
Bolts: Elec-Galv  
Lugs: DI flexi-coat  
Pipe diameter: 6.63"  
Width: 7-1/2"  
Nominal Size: 6"  
Gasket: BUNA-N

brand JCM \$ 83.60 ea

2. 8" Collar Leak Clamp  
Smith-Blair 229  
Certified to NSF/ANSI 61 & 372  
Bolts: Elec-Galv  
Lugs: DI flexi-coat  
Pipe diameter: 8.63"  
Width: 7-1/2"  
Nominal Size: 8"  
Gasket: BUNA-N

brand JCM \$ 96.80 ea

**Bell Joint Clamps:**

1. 4"  
2. 6"  
3. 8"  
4. 12"

brand JCM \$ 110.00 ea

brand JCM \$ 121.00 ea

brand JCM \$ 168.30 ea

brand JCM \$ 261.80 ea

**Foster adapters or approved equal**

1. 4"  
2. 6"

brand SIP \$ 74.80 ea

brand SIP \$ 95.15 ea



|    |     |       |            |                  |    |
|----|-----|-------|------------|------------------|----|
| 3. | 8"  | brand | <u>SIP</u> | \$ <u>142.45</u> | ea |
| 4. | 12" | brand | <u>SIP</u> | \$ <u>200.50</u> | ea |

**XIV. Cast Iron Saddles: Baker, Ford, Smith Blair, Mueller, Rockwell with extended range to fit all pipes (cast iron to C900). All Saddles will be double strap.**

|     | MAIN Size                    | Tap Size |       |            |                     |
|-----|------------------------------|----------|-------|------------|---------------------|
| 1.  | 12"                          | 1"cc     | brand | <u>JCM</u> | \$ <u>85.80</u> ea  |
|     |                              | 2" IPT   | brand | <u>JCM</u> | \$ <u>94.60</u> ea  |
| 2.  | 10"                          | 1"cc     | brand | <u>JCM</u> | \$ <u>73.70</u> ea  |
|     |                              | 2" IPT   | brand | <u>JCM</u> | \$ <u>83.60</u> ea  |
| 3.  | 8"                           | 1"cc     | brand | <u>JCM</u> | \$ <u>64.90</u> ea  |
|     |                              | 2" IPT   | brand | <u>JCM</u> | \$ <u>71.50</u> ea  |
| 4.  | 6"                           | 1" cc    | brand | <u>JCM</u> | \$ <u>50.60</u> ea  |
|     |                              | 2" IPT   | brand | <u>JCM</u> | \$ <u>57.20</u> ea  |
| 5.  | 4"                           | 1"cc     | brand | <u>JCM</u> | \$ <u>45.10</u> ea  |
|     |                              | 2" IPT   | brand | <u>JCM</u> | \$ <u>53.90</u> ea  |
| 6.  | 1-1/4" -1-1/2" Service Clamp |          | brand |            | \$ <u>no bid</u> ea |
| 7.  | 2" x 1cc Service Saddle      |          | brand |            | \$ <u>no bid</u> ea |
| 8.  | 2-1/2" x 1cc Service Saddle  |          | brand |            | \$ <u>no bid</u> ea |
| 9.  | 3" x 1cc Service Saddle      |          | brand |            | \$ <u>no bid</u> ea |
| 10. | 10"-12" x 1cc Service Saddle |          | brand |            | \$ <u>no bid</u> ea |
| 11. | 16" x 1cc Service Saddle     |          | brand |            | \$ <u>no bid</u> ea |

**XV. Fire hydrants/kits/brass nipples/misc.**

**Fire Hydrant Specifications:**

- Quality Assurance. Standard references to use and follow for the below specification are:
  - American National Standards Institute (ANSI), A21.11 Rubber Gasket Joints for Cast Iron and Ductile Iron Pressure Pipe and Fittings (AWWA C111).
  - ANSI, B16.1 Cast Iron Pipe Flanges and Flanged Fittings, Class 25, 125, 250 and 800.

- American Water Works Association (AWWA), C502-94 - Dry Barrel Hydrants
  - AWWA, C509-01- Resilient Seated Gate Valves
  - AWWA, C550-05 - Protective Epoxy Interior Coatings for Valves and Hydrants
  - AWWA, C600-99 - Installation of Ductile Iron Water Mains and Appurtenances.
  - AWWA, C651-99 - Disinfecting Water Mains
- Fire hydrants shall be dry barrel, traffic type with 5 ¼" minimum main valve opening. Hydrants shall have one 4 ½" pumper nozzle and two 2 1/2" hose nozzles. Threads on nozzles shall be NST type unless specified in accordance with owner's standards.
  - All hydrants shall conform to AWWA C-502 latest revisions. Rated working pressure shall be 250psi, and tested to 500psig in both the open and closed position prior to shipment. Main valve shall be of the true compression type opening against and closing with pressure.
  - Hydrant bonnet, nozzle section, shoe section and flanges shall be fusion bonded epoxy coated, minimum 6 mil thickness inside and out applied only at the hydrant manufacturers facilities. All hydrants shall be delivered with above ground sections painted externally, yellow in color, and minimum of 4 mils.
  - All hydrants shall allow 360° rotation to position the steamer nozzle in the desired direction after installation. Undercut or breakaway bolting will not be permitted.
  - A weather shield shall be provided to prevent corrosion from affecting the operating mechanism. It will be marked with an arrow indicating the direction of opening, which is open left (counter clockwise). Operating nut shall be 1.5" pentagon shaped bronze with two nylon anti-friction washer, one above and one below the thrust collar.
  - The hydrants Upper and Lower stems, as well as all internal fasteners shall be stainless steel to limit internal corrosion, no springs allowed.
  - Retaining bolts of shoe to lower barrel shall be grade 316 stainless steel or better.
  - The hydrants shall have one positive stop to prevent over travel of the operating rod located on the upper stem (stop nut).
  - Hydrant nozzle sections to be nostalgic in style to maintain visual standardization.
  - Upper assembly shall be provided with a grease or oil reservoir that automatically lubricates all operating stem threads and bearing surfaces during each operation. The system shall be completely sealed from the waterway and external contaminants. The reservoir is to have an external filler point that does not require dismantling of the fire hydrant during regular maintenance and all hydrants are to be completely lubricated with food grade product prior to leaving the factory.
  - All hydrants shall have a traffic breakaway feature.
  - All hydrants shall be furnished with a 6" mechanical joint connection.
  - All hydrants shall be covered by a manufacturers 10 year limited warranty.
  - Exterior casting shall indicate type, design, date, and location of manufacture.

- Hydrants shall be listed by the Underwriters Laboratory and approved by Factory Mutual for fire line service.
- According to City of Gulfport construction standards, #02664 "Fire Hydrant Assemblies"-section#2.1.7: "Hydrants shall be M&H 129 or Mueller A-423 model, which have been adopted as the City's standard fire hydrant"

### 3 Way Hydrant

Items (1, 2, 3&4) below must come with top 2 bolt holes on 6" shoe and they must be slotted to accommodate thread bolts.

150 psi working pressure  
300 psi test pressure  
AWWA C502 or latest and most current revision  
Color: Yellow only  
Traffic model only

- |    |                      |                     |             |             |
|----|----------------------|---------------------|-------------|-------------|
| 1. | 18" bury size 5 1/4" | \$ <u>no bid</u> ea | brand _____ | model _____ |
| 2. | 24" bury size 5 1/4" | \$ <u>no bid</u> ea | brand _____ | model _____ |
| 3. | 3' bury size 5 1/4"  | \$ <u>no bid</u> ea | brand _____ | model _____ |
| 4. | 4' bury size 5 1/4"  | \$ <u>no bid</u> ea | brand _____ | model _____ |

### 2 Way Hydrant

Items (5, 6, 7&8) below must come with top 2 bolt holes on 4" shoe and they must be slotted to accommodate thread bolts.

150 psi working pressure  
300 psi test pressure  
AWWA C 502 or latest and most current revision  
Color: Yellow only  
Traffic model only

- |    |                      |                     |             |             |
|----|----------------------|---------------------|-------------|-------------|
| 5. | 18" bury size 5 1/4" | \$ <u>no bid</u> ea | brand _____ | model _____ |
| 6. | 24" bury size 5 1/4" | \$ <u>no bid</u> ea | brand _____ | model _____ |
| 7. | 3' bury size 5 1/4"  | \$ <u>no bid</u> ea | brand _____ | model _____ |
| 8. | 4' bury size 5 1/4"  | \$ <u>no bid</u> ea | brand _____ | model _____ |

### Fire hydrant accessories:

Extension kit for 5 1/4" main valve opening. (barrel, stem, coupling, etc.)

|    |               |     |                  |    |
|----|---------------|-----|------------------|----|
| 1. | M & H 129     | 12" | \$ <u>no bid</u> | ca |
| 2. | M & H 129     | 18" | \$ <u>no bid</u> | ca |
| 1. | M & H 929     | 12" | \$ <u>no bid</u> | ca |
| 2. | M & H 929     | 18" | \$ <u>no bid</u> | ca |
| 1. | Mueller A-422 | 12" | \$ <u>no bid</u> | ca |
| 2. | Mueller A-422 | 18" | \$ <u>no bid</u> | ca |
| 1. | Mueller A-423 | 12" | \$ <u>no bid</u> | ca |
| 2. | Mueller A-423 | 18" | \$ <u>no bid</u> | ca |

General information:

Prices quoted shall be from stock to F.O.B. Department of Public Works, City of Gulfport.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications.  
We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

|                                    |                                  |
|------------------------------------|----------------------------------|
| Company/Firm Name                  | Southern Waterworks Supply, Inc. |
| Authorized Representative -- Print | Zack Guelker                     |
| Authorized Representative -- Sign  | <i>Zack Guelker</i>              |
| Address                            | 429 Cole Rd. Hattiesburg, MS     |
| Phone Number                       | 601-268-7463                     |
| Facsimile Number                   | 601-599-7463                     |
| Email                              | Zack@southernwaterworks.com      |
| Website (if available)             |                                  |

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked in the lower left hand corner "Group J1 - Water & sewer Line Supplies", to be opened December 12, 2022 at 1:00 P.M. local time. Bids not submitted on this form may be disqualified.

Hold harmless: contractor agrees that it will, and hereby does, indemnify, defend and hold harmless City of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which City has knowledge, and contractor in turn will promptly notify City of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Address bid to:  
Purchasing Department  
City of Gulfport  
1410 24<sup>th</sup> Avenue, Hardy Bldg.  
Gulfport, MS 39501

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 \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDED BID FOR “TERM CONTRACT GROUP J1 – WATER & SEWER LINE SUPPLIES”, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND COBURN SUPPLY COMPANY, INC. AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY**

**WHEREAS**, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group J1 – Water & Sewer Line Supplies) for a stipulated price for a specified term; and

**WHEREAS**, pursuant to authority of this City Council, advertisements for bids were published and six (6) bids were received on the commodity noted above, with COBURN SUPPLY COMPANY, INC. of Gulfport, Mississippi, being the low or alternate bidder for those items noted on the bid tabulation sheet under the COBURN SUPPLY COMPANY, INC. name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit “A”; and

**WHEREAS**, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit “B”.

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

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

**Section 2.** That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “B” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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



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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**(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 \_\_\_\_\_, 2023.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**

**AGREEMENT BETWEEN THE CITY OF  
GULFPORT AND COMMODITY (Group J1 – Water & Sewer Line Supplies)  
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

**THIS AGREEMENT** is dated as of the \_\_\_\_\_ day of \_\_\_\_\_ in the year 2023, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and COBURN SUPPLY COMPANY, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

**Article I. Commodities.**

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid, or alternate lowest and best bid, as found on the bid tabulation sheet as approved by the CITY Council ( i.e., for those items noted on the bid tabulation sheet under the COBURN SUPPLY COMPANY, INC. name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

**Article II. Contract Times.**

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 3, 2023, thru December 31, 2023 (“Contract Term”). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

**Article III. Contract Price.**

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

#### **Article IV. Payment Procedures.**

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

#### **Article V. Contract Documents.**

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

#### **Article VI. Warranties.**

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

#### **Article VI. Miscellaneous.**

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

#### **Article VII. Hold Harmless.**

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 3, 2023.

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

COBURN SUPPLY COMPANY, INC.

BY: \_\_\_\_\_

BY: \_\_\_\_\_

ADDRESS:

ADDRESS:

P.O. Box 1780  
Gulfport, MS 39502

\_\_\_\_\_  
\_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

## GROUP J1

### WATER & SEWER LINE SUPPLIES

Honorable Mayor and City Council  
City of Gulfport  
P.O. Box 1780  
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Water and Sewer Line supplies in accordance with the specifications listed below, for a period of twelve (12) months, reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

#### I. Municipal Service Tubing

**Copper tube size OD ASTM D-2737-SDR9 (PE3408) Drisco pipe or equal**

|    |        |                  |                         |
|----|--------|------------------|-------------------------|
| 1. | 3/4"   | brand <u>ADS</u> | \$ <u>0.37</u> per foot |
| 2. | 1"     | brand <u>ADS</u> | \$ <u>0.61</u> per foot |
| 3. | 1 1/2" | brand <u>ADS</u> | \$ <u>1.27</u> per foot |
| 4. | 2"     | brand <u>ADS</u> | \$ <u>2.17</u> per foot |

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#### II. PVC Pressure Pipe

All PVC pressure pipe to conform to the following or latest specifications. All PVC pressure pipe is to be as slip joint pipe.

Polyvinyl chloride (PVC) pipe, Ultra blue, conforming to AWWA C-900, Class 150, SDR-18. Pipe shall be made to cast iron AWWA. Each length of pipe shall be stamped with approval of the National Sanitation Foundation and Underwriters Laboratories, Inc. for transporting potable water. Pipe shall be in standard 20-foot lengths. Pipe couplings or joints shall be an integral part of the pipe barrel. It shall consist of an expanded bell with groove to retain a rubber sealing ring conforming to the requirements of AWWA C-111.

or

Molecularly oriented polyvinyl chloride (PVCO) pipe, Ultra blue, conforming to ASTM standards F483, D1784, D2241, D3139, and D2774 and also designed using the same criteria as AWWA C900 for class 150 pipe. Pipe shall be made to cast iron OD's and each length shall be stamped with the approval of the national sanitation foundation and underwriters laboratories, inc., for transporting potable water. Pipe couplings shall be an integral part of the pipe barrel, consisting of an expanded bell with a factory-installed retained rubber sealing ring designed to avoid rolling of the ring during pipe joint assembly.

Bid price per foot of lying length excluding spigot end inside bell. Bid price to include all necessary gaskets and gasket lubricant.

1. 4" brand Westlake/Diann \$ 8.00 per linear ft.
  2. 6" brand \_\_\_\_\_ \$ 15.35 per linear ft.
  3. 8" brand \_\_\_\_\_ \$ 26.30 per linear ft.
  4. 10" brand \_\_\_\_\_ \$ 42.04 per linear ft.
  5. 12" brand \_\_\_\_\_ \$ 56.92 per linear ft.
  6. 16" brand \_\_\_\_\_ \$ 118.30 per linear ft.
- 

### III. PVC sewer pipe

Solid wall polyvinyl chloride (PVC) sewer pipe (**Gravity Flow**), Green, conforming to ASTM D-3034 for 4" through 15" or ASTM F679 for 18" through 27", SDR-26, elastomeric gasket joint. Pipe shall be made to cast iron O.D.'s. Pipe couplings or joints shall be an integral part of the pipe barrel, consisting of an expanded bell with a groove to retain a rubber dealing ring conforming to the requirements of AWWA C-111. Gaskets shall be factory bonded into the groove. Pipe shall be in standard 14 foot lengths. All pipe bids to be per linear foot bid price including gaskets and gasket lubricant.

1. 4" brand Westlake \$ 4.34 per linear ft.
2. 6" brand \_\_\_\_\_ \$ 9.13 per linear ft.
3. 8" brand \_\_\_\_\_ \$ 16.51 per linear ft.
4. 10" brand \_\_\_\_\_ \$ 27.38 per linear ft.
5. 12" brand \_\_\_\_\_ \$ 37.86 per linear ft.

Solid wall polyvinyl chloride (PVC) sewer pipe (**Force Main**), Green, conforming to AWWA C-900, Class 150, DR18. Pipe shall be made to cast iron O.D.'s. Pipe couplings or joints shall be an integral part of the pipe barrel, consisting of an expanded bell with a groove to retain a rubber dealing ring conforming to the requirements of AWWA C-111. Gaskets shall be factory bonded into the groove. Pipe shall be in standard 20 foot lengths. All pipe bids to be per linear foot bid price including gaskets and gasket lubricant.

1. 4" brand Westlake \$ 8.14 per linear ft.
  2. 6" brand \_\_\_\_\_ \$ 15.62 per linear ft.
  3. 8" brand \_\_\_\_\_ \$ 26.77 per linear ft.
  4. 10" brand \_\_\_\_\_ \$ 42.80 per linear ft.
  5. 12" brand \_\_\_\_\_ \$ 57.94 per linear ft.
-



#### IV. PVC sewer fittings SDR35 glue type

|     |                              |                       |                  |    |
|-----|------------------------------|-----------------------|------------------|----|
| 1.  | 4" sleeve                    | brand <u>Westlake</u> | \$ <u>3.77</u>   | ea |
| 2.  | 6" sleeve                    | brand <u>"</u>        | \$ <u>13.75</u>  | ea |
| 3.  | 8" sleeve                    | brand <u>"</u>        | \$ <u>42.83</u>  | ea |
| 4.  | 4" with a 1/16" bend 22.5°   | brand <u>"</u>        | \$ <u>6.37</u>   | ea |
| 5.  | 6" with a 1/16" bend 22.5°   | brand <u>"</u>        | \$ <u>27.35</u>  | ea |
| 6.  | 8" with a 1/16" bend 22.5°   | brand <u>"</u>        | \$ <u>70.72</u>  | ea |
| 7.  | 4" with a 1/8" bend 45°      | brand <u>"</u>        | \$ <u>5.98</u>   | ea |
| 8.  | 6" with a 1/8" bend 45°      | brand <u>"</u>        | \$ <u>22.45</u>  | ea |
| 9.  | 8" with a 1/8" bend 45°      | brand <u>"</u>        | \$ <u>61.15</u>  | ea |
| 10. | 4" with a 1/4" bend 90°      | brand <u>"</u>        | \$ <u>6.60</u>   | ea |
| 11. | 6" with a 1/4" bend 90°      | brand <u>"</u>        | \$ <u>20.80</u>  | ea |
| 12. | 4" bell cap                  | brand <u>"</u>        | \$ <u>3.35</u>   | ea |
| 13. | 6" bell cap                  | brand <u>"</u>        | \$ <u>12.05</u>  | ea |
| 14. | 8"x 6" saddle "PVC" WYE      | brand <u>"</u>        | \$ <u>57.60</u>  | ea |
| 15. | 6"x 4" reducers              | brand <u>"</u>        | \$ <u>18.31</u>  | ea |
| 16. | 8"x 6" reducers              | brand <u>"</u>        | \$ <u>77.40</u>  | ea |
| 17. | 4" clean out w/o plug SW-MPT | brand <u>"</u>        | \$ <u>7.75</u>   | ea |
| 18. | 4" clean out plug MPT        | brand <u>"</u>        | \$ <u>4.67</u>   | ea |
| 19. | 4" clean out w/ plug         | brand <u>"</u>        | \$ <u>18.90</u>  | ea |
| 20. | 6" clean out w/o plug SW-MPT | brand <u>"</u>        | \$ <u>35.35</u>  | ea |
| 21. | 6" clean out plug MPT        | brand <u>"</u>        | \$ <u>22.85</u>  | ea |
| 22. | 6" clean out w/ plug         | brand <u>"</u>        | \$ <u>65.35</u>  | ea |
| 23. | 6" WYE (Inline)              | brand <u>"</u>        | \$ <u>114.10</u> | ea |
| 24. | 4" WYE (Inline) SW, PVC      | brand <u>"</u>        | \$ <u>44.10</u>  | ea |

## V. Ductile iron pressure main

### Ductile iron pipe

All ductile iron pipes will meet the latest edition of the following guidelines/specifications:

- ANSI/AWWA C151/A21.51 minimum thickness
- AWWA - C151 grade 60-42-10 4" class 54
- ANSI/AWWA - C104/A21.4 6" class 53
- 8" - 18" class 52

Bid price per foot of laying length excluding spigot end inside of bell. Bid price to include necessary gaskets and gasket lubricant.

- |    |                      |       |               |    |  |                |
|----|----------------------|-------|---------------|----|--|----------------|
| 1. | 4" Mechanical Joint  | brand | <u>NO Bid</u> | \$ |  | per linear ft. |
|    | 4" Slip Joint        | brand | <u>NO Bid</u> | \$ |  | per linear ft. |
| 2. | 6" Mechanical Joint  | brand | <u>NO Bid</u> | \$ |  | per linear ft. |
|    | 6" Slip Joint        | brand | <u>NO Bid</u> | \$ |  | per linear ft. |
| 3. | 8" Mechanical Joint  | brand | <u>NO Bid</u> | \$ |  | per linear ft. |
|    | 8" Slip Joint        | brand | <u>NO Bid</u> | \$ |  | per linear ft. |
| 4. | 10" Mechanical Joint | brand | <u>NO Bid</u> | \$ |  | per linear ft. |
|    | 10" Slip Joint       | brand | <u>NO Bid</u> | \$ |  | per linear ft. |
| 5. | 12" Mechanical Joint | brand | <u>NO Bid</u> | \$ |  | per linear ft. |
|    | 12" Slip Joint       | brand | <u>NO Bid</u> | \$ |  | per linear ft. |
| 6. | 16" Mechanical Joint | brand | <u>NO Bid</u> | \$ |  | per linear ft. |
|    | 16" Slip Joint       | brand | <u>NO Bid</u> | \$ |  | per linear ft. |

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## VI. Ductile Iron Fittings

All ductile iron fittings will comply with the latest edition of the following guidelines/specifications:

- ANSI / AWWA C153 / A21.53-84

### TEES

- |    |           |       |              |    |               |    |
|----|-----------|-------|--------------|----|---------------|----|
| 1. | 4 x 4" MJ | brand | <u>Sigma</u> | \$ | <u>89.55</u>  | ea |
| 2. | 6 x 4" MJ | brand | <u>SIGMA</u> | \$ | <u>149.00</u> | ea |

|     |              |                    |                            |    |
|-----|--------------|--------------------|----------------------------|----|
| 3.  | 6 x 6" MJ    | brand <u>Sigma</u> | \$ <u>160<sup>40</sup></u> | ea |
| 4.  | 8 x 4" MJ    | brand <u>Sigma</u> | \$ <u>173<sup>35</sup></u> | ea |
| 5.  | 8 x 6" MJ    | brand <u>Sigma</u> | \$ <u>198<sup>65</sup></u> | ea |
| 6.  | 8 x 8" MJ    | brand <u>Sigma</u> | \$ <u>240<sup>20</sup></u> | ea |
| 7.  | 12 x 4" MJ   | brand <u>Sigma</u> | \$ <u>313<sup>50</sup></u> | ea |
| 8.  | 12 x 6" MJ   | brand <u>Sigma</u> | \$ <u>313<sup>50</sup></u> | ea |
| 9.  | 12 x 8" MJ   | brand <u>Sigma</u> | \$ <u>360<sup>50</sup></u> | ea |
| 10. | 12" x 12" MJ | brand <u>Sigma</u> | \$ <u>462<sup>00</sup></u> | ea |

#### Elbows - 22.5° Degree bends

|     |        |                    |                            |    |
|-----|--------|--------------------|----------------------------|----|
| 11. | 4" MJ  | brand <u>Sigma</u> | \$ <u>53<sup>85</sup></u>  | ea |
| 12. | 6" MJ  | brand <u>Sigma</u> | \$ <u>82<sup>30</sup></u>  | ea |
| 13. | 8" MJ  | brand <u>Sigma</u> | \$ <u>128<sup>90</sup></u> | ea |
| 14. | 12" MJ | brand <u>Sigma</u> | \$ <u>249<sup>00</sup></u> | ea |

#### Elbows - 45° Degree bends

|     |        |                    |                            |    |
|-----|--------|--------------------|----------------------------|----|
| 15. | 4" MJ  | brand <u>Sigma</u> | \$ <u>56<sup>95</sup></u>  | ea |
| 16. | 6" MJ  | brand <u>Sigma</u> | \$ <u>90<sup>60</sup></u>  | ea |
| 17. | 8" MJ  | brand <u>Sigma</u> | \$ <u>132<sup>00</sup></u> | ea |
| 18. | 12" MJ | brand <u>Sigma</u> | \$ <u>284<sup>70</sup></u> | ea |

#### Elbows - 90° degree bends

|     |        |                    |                            |    |
|-----|--------|--------------------|----------------------------|----|
| 19. | 4" MJ  | brand <u>Sigma</u> | \$ <u>68<sup>30</sup></u>  | ea |
| 20. | 6" MJ  | brand <u>Sigma</u> | \$ <u>118<sup>80</sup></u> | ea |
| 21. | 8" MJ  | brand <u>Sigma</u> | \$ <u>161<sup>30</sup></u> | ea |
| 22. | 12" MJ | brand <u>Sigma</u> | \$ <u>344<sup>25</sup></u> | ea |

**Crosses**

|     |            |                    |                            |    |
|-----|------------|--------------------|----------------------------|----|
| 23. | 4" x 4" MJ | brand <u>SIGMA</u> | \$ <u>184<sup>00</sup></u> | ea |
| 24. | 6" x 4" MJ | brand <u>SIGMA</u> | \$ <u>201<sup>50</sup></u> | ea |
| 25. | 6" x 6" MJ | brand <u>SIGMA</u> | \$ <u>225<sup>50</sup></u> | ea |
| 26. | 8" x 6" MJ | brand <u>SIGMA</u> | \$ <u>234<sup>00</sup></u> | ea |
| 27. | 8" x 8" MJ | brand <u>SIGMA</u> | \$ <u>246<sup>00</sup></u> | ea |

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**Reducers - Spigot Both Ends**

|     |         |                    |                            |    |
|-----|---------|--------------------|----------------------------|----|
| 28. | 6 x 4"  | brand <u>SIGMA</u> | \$ <u>78<sup>70</sup></u>  | ea |
| 29. | 8 x 4"  | brand <u>SIGMA</u> | \$ <u>117<sup>00</sup></u> | ea |
| 30. | 8 x 6"  | brand <u>SIGMA</u> | \$ <u>123<sup>20</sup></u> | ea |
| 31. | 12 x 6" | brand <u>SIGMA</u> | \$ <u>203<sup>95</sup></u> | ea |
| 32. | 12 x 8" | brand <u>SIGMA</u> | \$ <u>209<sup>64</sup></u> | ea |

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**Reducers - Spigot to MJ**

|     |         |                    |                            |                  |
|-----|---------|--------------------|----------------------------|------------------|
| 33. | 6 x 4"  | brand <u>SIGMA</u> | \$ <u>67<sup>29</sup></u>  | ea <sup>MT</sup> |
| 34. | 8 x 4"  | brand <u>SIGMA</u> | \$ <u>112<sup>32</sup></u> | ea               |
| 35. | 8 x 6"  | brand <u>SIGMA</u> | \$ <u>101<sup>95</sup></u> | ea               |
| 36. | 12 x 6" | brand <u>SIGMA</u> | \$ <u>223<sup>60</sup></u> | ea               |
| 37. | 12 x 8" | brand <u>SIGMA</u> | \$ <u>175<sup>50</sup></u> | ea               |

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**Reducers - MJ Both Ends**

|     |         |                    |                            |    |
|-----|---------|--------------------|----------------------------|----|
| 38. | 6 x 4"  | brand <u>SIGMA</u> | \$ <u>65<sup>25</sup></u>  | ea |
| 39. | 8 x 4"  | brand <u>SIGMA</u> | \$ <u>88<sup>50</sup></u>  | ea |
| 40. | 8 x 6"  | brand <u>SIGMA</u> | \$ <u>94<sup>75</sup></u>  | ea |
| 41. | 12 x 6" | brand <u>SIGMA</u> | \$ <u>159<sup>25</sup></u> | ea |
| 42. | 12 x 8" | brand <u>SIGMA</u> | \$ <u>163<sup>05</sup></u> | ea |

43. 12 x 10" brand Sigma \$ 181<sup>20</sup> ea

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**Sleeves – Solid (12" Length)**

44. 4" MJ brand Sigma \$ 61<sup>50</sup> ea

45. 6" MJ brand Sigma \$ 101<sup>45</sup> ea

46. 8" MJ brand Sigma \$ 163<sup>05</sup> ea

47. 12" MJ brand Sigma \$ 262<sup>45</sup> ea

48. 16" MJ brand Sigma \$ 485<sup>50</sup> ea

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**Blank Plug with 2" Tap (pipe threads)**

49. 4" MJ brand Sigma \$ 60<sup>20</sup> ea

50. 6" MJ brand Sigma \$ 86<sup>45</sup> ea

51. 8" MJ brand Sigma \$ 115<sup>45</sup> ea

52. 12" MJ brand Sigma \$ 178<sup>10</sup> ea

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Mechanical joint and ductile iron retainer glands used to restrain mechanical joint pipe valves and fittings. Retaining glands are required with accessories (bolts / gasket).

The mechanical joint restraint shall be designed to fit standard mechanical joint bells with standard T-head bolts conforming to current edition of ANSI/AWWA C 111/A21.11 and ANSI/AWWA C153 A21.53.

Glands shall be manufactured of ductile iron conforming to ASTM A536.80 grade 60 42 10, set-screws shall be of hardened ductile iron and require the same torque in all sizes. Steel set-screws are not permitted.

These devices shall have the stated pressure rating with a minimum safety factor of 2:1.

|                      |           |
|----------------------|-----------|
| Nominal pipe size    | 4         |
| Series number        | 1204      |
| Shipping weight      | 4.50      |
| Number of set screws | 4-5/8 x 2 |
| Working pressure     | 350       |
| Torque on set screws | 70        |
| M dimension          | 0.75      |
| K2 dimension         | 9.12      |
| J dimension          | 7.50      |
| F dimension          | 4.90      |

|                      |           |
|----------------------|-----------|
| No of bolts          | 4         |
| Nominal pipe size    | 6         |
| Series number        | 1206      |
| Shipping weight      | 7.75      |
| Number of set screws | 6-5/8 x 2 |
| Working pressure     | 350       |
| Torque on set screws | 70        |
| M dimension          | 0.88      |
| K2 dimension         | 11.12     |
| J dimension          | 9.50      |
| F dimension          | 7.00      |
| No of bolts          | 6         |

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|                      |           |
|----------------------|-----------|
| Nominal pipe size    | 8         |
| Series number        | 1208      |
| Shipping weight      | 10.25     |
| Number of set screws | 9-5/8 x 2 |
| Working pressure     | 250       |
| Torque on set screws | 70        |
| M dimension          | 1.00      |
| K2 dimension         | 13.37     |
| J dimension          | 11.75     |
| F dimension          | 9.15      |
| No of bolts          | 6         |

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|                      |            |
|----------------------|------------|
| Nominal pipe size    | 10         |
| Series number        | 1210       |
| Shipping weight      | 13.75      |
| Number of set screws | 12-5/8 x 2 |
| Working pressure     | 250        |
| Torque on set screws | 70         |
| M dimension          | 1.00       |
| K2 dimension         | 15.62      |
| J dimension          | 14.00      |
| F dimension          | 11.20      |
| No of bolts          | 8          |

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|                      |            |
|----------------------|------------|
| Nominal pipe size    | 12         |
| Series number        | 1212       |
| Shipping weight      | 17.75      |
| Number of set screws | 16-5/8 x 2 |
| Working pressure     | 250        |
| Torque on set screws | 70         |
| M dimension          | 1.00       |
| K2 dimension         | 17.88      |
| J dimension          | 16.25      |
| F dimension          | 13.30      |
| No of bolts          | 8          |

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**VII. Retaining Glands (mega-lug design) - "Retainers"**

- |    |        |                    |                            |    |
|----|--------|--------------------|----------------------------|----|
| 1. | 4" MJ  | brand <u>SIGMA</u> | \$ <u>45<sup>74</sup></u>  | ea |
| 2. | 6" MJ  | brand <u>SIGMA</u> | \$ <u>54<sup>15</sup></u>  | ea |
| 3. | 8" MJ  | brand <u>SIGMA</u> | \$ <u>76<sup>16</sup></u>  | ea |
| 4. | 12" MJ | brand <u>SIGMA</u> | \$ <u>135<sup>37</sup></u> | ea |
| 5. | 16" MJ | brand <u>SIGMA</u> | \$ <u>242<sup>70</sup></u> | ea |
- 

**VIII. Bolts and gaskets****Bolts**

- |    |                               |                    |                            |         |
|----|-------------------------------|--------------------|----------------------------|---------|
| 1. | MJ Lock Bolts "Anti Rotation" | brand <u>SIGMA</u> | \$ <u>450<sup>00</sup></u> | per 100 |
| 2. | Bolt (3/4" X 3 1/3") MJ       | brand <u>SIGMA</u> | \$ <u>270<sup>00</sup></u> | per 100 |
| 3. | Bolt (3/4" X 4") MJ           | brand <u>SIGMA</u> | \$ <u>270<sup>00</sup></u> | per 100 |

**Gaskets**

- |    |                |                    |                              |        |
|----|----------------|--------------------|------------------------------|--------|
| 4. | 4" MJ          | brand <u>SIGMA</u> | \$ <u>377<sup>50</sup></u>   | per 50 |
|    | 4" Transition  | brand <u>SIGMA</u> | \$ <u>407<sup>50</sup></u>   | per 50 |
| 5. | 6" MJ          | brand <u>SIGMA</u> | \$ <u>377<sup>50</sup></u>   | per 50 |
|    | 6" Transition  | brand <u>SIGMA</u> | \$ <u>440.<sup>00</sup></u>  | per 50 |
| 6. | 8" MJ          | brand <u>SIGMA</u> | \$ <u>407<sup>50</sup></u>   | per 50 |
|    | 8" Transition  | brand <u>SIGMA</u> | \$ <u>627<sup>50</sup></u>   | per 50 |
| 7. | 12" MJ         | brand <u>SIGMA</u> | \$ <u>627<sup>50</sup></u>   | per 50 |
|    | 12" Transition | brand <u>SIGMA</u> | \$ <u>647<sup>50</sup></u>   | per 50 |
| 8. | 16" MJ         | brand <u>SIGMA</u> | \$ <u>1067.<sup>50</sup></u> | per 50 |
|    | 16" Transition | brand <u>SIGMA</u> | \$ <u>2437.<sup>50</sup></u> | per 50 |
-



## VIX. Gate Valves & Appurtenances (2" through 24")

All gate valves will meet the following specifications:

- All valves will meet or exceed all requirements of AWWA C-509 standards, latest edition.
- All valves will be electro-statically, fusion bonded epoxy coated, minimum 8-mil thickness inside and out, conforming to ANSI/AWWA C550-01 standards, latest edition.
- Resilient wedge to be ductile iron fully encapsulated wedge design including glide path and will be NSF-61 approved for potable water.
- Valve stem material will be stainless steel, Type 400 series, or bronze alloy with minimum strength of 40,000 psi without heat treatment.
- Valves will have two upper o-ring seals on the stem above the thrust collar and at least one o-ring seal below the collar so designed to allow for replacement of the upper o-rings with the valve under full operating pressure.
- All exterior fasteners including bonnet, gland flange and operation nut shall be Type 304 stainless steel.
- All valves will be capable of a 250 psig working pressure and will be hydrostatically pressure tested to 500 psig in compliance with AWWA C-509 prior to shipment and will be covered by a manufacturers ten year warranty from the date of purchase by the end user.
- All valves will have a 2" ductile iron wrench nut with direction of valve operation clearly visible.
- All valves are to be open left (counter clockwise) unless specifically indicated otherwise.
- Tapping valves shall have centering ring casted on the flanged outlet to ensure proper alignment and a mechanical joint outlet conforming to ANSI B16.1, CLASS 125, AND ANSI/AWWA C111/A21.11. Flanged outlets are not an acceptable substitute for tapping purposes.

### Gate Valves - 3" thru 16" - for water and other liquids

#### GATE Valve - MJ

|    |                      |                        |                                 |
|----|----------------------|------------------------|---------------------------------|
| 1. | 3" Mueller or M & H  | brand <u>M &amp; H</u> | \$ <u>552.<sup>56</sup></u> ea  |
| 2. | 4" Mueller or M & H  | brand <u>M &amp; H</u> | \$ <u>611.<sup>60</sup></u> ea  |
| 3. | 6" Mueller or M & H  | brand <u>M &amp; H</u> | \$ <u>791.<sup>64</sup></u> ea  |
| 4. | 8" Mueller or M & H  | brand <u>M &amp; H</u> | \$ <u>1266.<sup>44</sup></u> ea |
| 5. | 10" Mueller or M & H | brand <u>M &amp; H</u> | \$ <u>1979.<sup>84</sup></u> ea |
| 6. | 12" Mueller or M & H | brand <u>M &amp; H</u> | \$ <u>2502.<sup>16</sup></u> ea |
| 7. | 16" Mueller or M & H | brand <u>M &amp; H</u> | \$ <u>8388.<sup>44</sup></u> ea |

#### TAPPING Gate Valve - MJ to FL

|     |                     |                        |                                 |
|-----|---------------------|------------------------|---------------------------------|
| 8.  | 4" Mueller or M & H | brand <u>M &amp; H</u> | \$ <u>815.<sup>25</sup></u> ea  |
| 9.  | 6" Mueller or M & H | brand <u>M &amp; H</u> | \$ <u>1130.<sup>-</sup></u> ea  |
| 10. | 8" Mueller or M & H | brand <u>M &amp; H</u> | \$ <u>1676.<sup>30</sup></u> ea |

|     |                      |                        |                               |    |
|-----|----------------------|------------------------|-------------------------------|----|
| 11. | 10" Mueller or M & H | brand <u>M &amp; H</u> | \$ <u>2308.<sup>10</sup></u>  | ea |
| 12. | 12" Mueller or M & H | brand <u>M &amp; H</u> | \$ <u>3835.<sup>75</sup></u>  | ea |
| 13. | 16" Mueller or M & H | brand <u>M &amp; H</u> | \$ <u>10175.<sup>60</sup></u> | ea |

### Tapping Sleeves:

#### Material specifications

Body - ASTM 285 Grade C.

Bolts - corrosion resistant, high strength low-alloy AWWA C-111, ANSI A 21.11.

Flange - AWWA C207 class D, ANSI 150 lb. drilling, recessed for tapping valve MSS-SP 60.

Gasket - compounded for use with water, salt solutions, mild acids, bases and natural gas.

Finish - heavy coat of corrosion resistant metal primer.

Service rating - 4" to 12" outlets: 250 psi.

|     |                                 |                  |                             |    |
|-----|---------------------------------|------------------|-----------------------------|----|
| 14. | 4 x 4" JCM 412 or equal "C900"  | brand <u>JCM</u> | \$ <u>317.<sup>65</sup></u> | ea |
|     | 4 x 4 "CLASS 160"               | brand <u>JCM</u> | \$ <u>317.<sup>65</sup></u> | ea |
| 15. | 6 x 4" JCM 412 or equal "C900"  | brand <u>JCM</u> | \$ <u>338.<sup>80</sup></u> | ea |
|     | 6 x 4 "CLASS 160"               | brand <u>JCM</u> | \$ <u>338.<sup>80</sup></u> | ea |
| 16. | 6 x 6" JCM 412 or equal "C900"  | brand <u>JCM</u> | \$ <u>378.<sup>80</sup></u> | ea |
|     | 6 x 6" "CLASS 160"              | brand <u>JCM</u> | \$ <u>378.<sup>80</sup></u> | ea |
| 17. | 8 x 4" JCM 412 or equal "C900"  | brand <u>JCM</u> | \$ <u>368.<sup>20</sup></u> | ea |
|     | 8 x 4" "CLASS 160"              | brand <u>JCM</u> | \$ <u>368.<sup>20</sup></u> | ea |
| 18. | 8 x 6" JCM 412 or equal "C900"  | brand <u>JCM</u> | \$ <u>380.<sup>00</sup></u> | ea |
|     | 8 x 6" "CLASS 160"              | brand <u>JCM</u> | \$ <u>380.<sup>00</sup></u> | ea |
| 19. | 8 x 8" JCM 412 or equal "C900"  | brand <u>JCM</u> | \$ <u>477.<sup>25</sup></u> | ea |
|     | 8 x 8" "CLASS 160"              | brand <u>JCM</u> | \$ <u>477.<sup>25</sup></u> | ea |
| 20. | 10 x 4" JCM 412 or equal "C900" | brand <u>JCM</u> | \$ <u>384.<sup>70</sup></u> | ea |
|     | 10 x 4" "CLASS 160"             | brand <u>JCM</u> | \$ <u>384.<sup>70</sup></u> | ea |

|     |                                 |                  |                            |    |
|-----|---------------------------------|------------------|----------------------------|----|
| 21. | 10 x 6" JCM 412 or equal "C900" | brand <u>JCM</u> | \$ <u>410<sup>60</sup></u> | ea |
|     | 10 x 6" "CLASS 160"             | brand <u>JCM</u> | \$ <u>410<sup>60</sup></u> | ea |
| 22. | 10 x 8" JCM 412 or equal "C900" | brand <u>JCM</u> | \$ <u>511<sup>75</sup></u> | ea |
|     | 10 x 8" "CLASS 160"             | brand <u>JCM</u> | \$ <u>511<sup>75</sup></u> | ea |
| 23. | 12 x 4" JCM 412 or equal "C900" | brand <u>JCM</u> | \$ <u>392<sup>95</sup></u> | ea |
|     | 12 x 4" "CLASS 160"             | brand <u>JCM</u> | \$ <u>392<sup>95</sup></u> | ea |
| 24. | 12 x 6" JCM 412 or equal "C900" | brand <u>JCM</u> | \$ <u>428<sup>20</sup></u> | ea |
|     | 12 x 6" "CLASS 160"             | brand <u>JCM</u> | \$ <u>428<sup>20</sup></u> | ea |
| 25. | 12 x 8" JCM 412 or equal "C900" | brand <u>JCM</u> | \$ <u>544<sup>20</sup></u> | ea |
|     | 12 x 8" "CLASS 160"             | brand <u>JCM</u> | \$ <u>544<sup>20</sup></u> | ea |
| 26. | 16 x 6" JCM 412 or equal "C900" | brand <u>JCM</u> | \$ <u>477<sup>65</sup></u> | ea |
|     | 16 x 6" "CLASS 160"             | brand <u>JCM</u> | \$ <u>477<sup>65</sup></u> | ea |
| 27. | 16 x 8" JCM 412 or equal "C900" | brand <u>JCM</u> | \$ <u>591<sup>25</sup></u> | ea |
|     | 16 x 8" "CLASS 160"             | brand <u>JCM</u> | \$ <u>591<sup>25</sup></u> | ea |

#### X. Brass Water Service Fittings AWWA C-800

All brass will conform to the new Federal Law (Senate Bill 3874), which is effective 4 January 2014, Which pertains to "no lead" brass alloys. All component parts, body, key, washer, nut, and tube nut shall have same metal analysis. (MCC)

##### Dual Check Backflow Preventers

All dual check backflow preventers will have ANSI, ASSE approved 1024-1985 stamped or attached to the body of the backflow preventer.

##### Dual Check w/Meter Nipple (Built In)

|    |      |                     |          |    |
|----|------|---------------------|----------|----|
| 1. | ¾"   | brand <u>No Bid</u> | \$ _____ | ea |
| 2. | 1"   | brand <u>No Bid</u> | \$ _____ | ea |
| 3. | 1 ½" | brand <u>No Bid</u> | \$ _____ | ea |
| 4. | 2"   | brand <u>No Bid</u> | \$ _____ | ea |

**Dual Check w/o Meter Nipple**

|    |        |       |               |    |  |    |
|----|--------|-------|---------------|----|--|----|
| 1. | 3/4"   | brand | <u>no Bid</u> | \$ |  | ea |
| 2. | 1"     | brand | <u>no Bid</u> | \$ |  | ea |
| 3. | 1 1/2" | brand | <u>no Bid</u> | \$ |  | ea |
| 4. | 2"     | brand | <u>no Bid</u> | \$ |  | ea |

**Bronze gate valves (3/4" – 2 1/2" diameter)**

125 lb. Steam rated valve  
200 wog -  
Minimum 85 bronze

All bronze gate valves shall meet material and design specifications of federal specification number WWV-54D, Class A.

All bronze gate valve bids are to be a bid price per each delivered to F.O.B. Department of Public Works.

|    |                                           |       |                     |    |              |    |
|----|-------------------------------------------|-------|---------------------|----|--------------|----|
| 1. | 3/4" diameter bronze gate valve           | brand | <u>Matco / Avco</u> | \$ | <u>11 73</u> | ea |
| 2. | 1" diameter bronze gate valve             | brand | <u>Matco</u>        | \$ | <u>17 05</u> | ea |
| 3. | 1 1/4" diameter bronze gate valve         | brand | <u>Matco</u>        | \$ | <u>24 77</u> | ea |
| 4. | 1 1/2" diameter bronze gate valve         | brand | <u>Matco</u>        | \$ | <u>29 25</u> | ea |
| 5. | 2" diameter bronze gate valve (FULL PORT) | brand | <u>Matco</u>        | \$ | <u>41 10</u> | ea |
| 6. | 2 1/2" diameter bronze gate valve         | brand | <u>Matco</u>        | \$ | <u>80 20</u> | ea |

**Cut Off Valves – w/Lock Wing Only****[Mueller / Ford / A.Y. McDonald]**

|    |                                        |       |               |    |              |      |
|----|----------------------------------------|-------|---------------|----|--------------|------|
| ①  | Ball Valve 5/8", 3/4" (CTS) – 3/4" FPY | brand | <u>no Bid</u> | \$ |              | ea   |
| ②  | Ball Valve 5/8". 3/4" CTS -3/4" MSN    | brand | <u>no Bid</u> | \$ |              | ea   |
| 3. | Ball Valve 3/4" (CTS) "Pack Joint"     | brand | <u>Ford</u>   | \$ | <u>48 25</u> | ea ✓ |
| ④  | Ball Valve 3/4" (MPT) "Pack Joint"     | brand | <u>Ford</u>   | \$ | <u>71 95</u> | ea   |
| 5. | Ball Valve 3/4" (FPT) "Packed Joint"   | brand | <u>Ford</u>   | \$ | <u>37 80</u> | ea ✓ |
| 6. | Ball Valve 3/4" (CTS-MPT) "Pack Joint" | brand | <u>Ford</u>   | \$ | <u>55 25</u> | ea ✓ |

|     |                                               |                     |                            |    |
|-----|-----------------------------------------------|---------------------|----------------------------|----|
| 7.  | Ball Valve 3/4" (CTS-FPT) "Packed Joint"      | brand <u>Ford</u>   | \$ <u>67<sup>50</sup></u>  | ea |
| 8.  | Ball Valve 3/4" (CTS-PVC) "Packed Joint"      | brand <u>Ford</u>   | \$ <u>54<sup>70</sup></u>  | ea |
| 9.  | Ball Valve 3/4" (CTS-MSN) "Packed Joint"      | brand <u>Ford</u>   | \$ <u>50<sup>50</sup></u>  | ea |
| 10. | Ball Valve 3/4" (PVC-MSN) "Packed Joint"      | brand <u>Ford</u>   | \$ <u>56<sup>30</sup></u>  | ea |
| 11. | Ball Valve 1" (CTS) "Pack Joint"              | brand <u>Ford</u>   | \$ <u>96<sup>70</sup></u>  | ea |
| 12. | Ball Valve 1" (MPT) "Pack Joint"              | brand <u>Ford</u>   | \$ <u>84<sup>25</sup></u>  | ea |
| 13. | Ball Valve 1" (FPT) "Packed Joint"            | brand <u>Ford</u>   | \$ <u>66<sup>70</sup></u>  | ea |
| 14. | Ball Valve 1" (CTS-MPT) "Pack Joint"          | brand <u>Ford</u>   | \$ <u>94<sup>00</sup></u>  | ea |
| 15. | Ball Valve 1" (CTS-FPT) "Packed Joint"        | brand <u>Ford</u>   | \$ <u>79<sup>70</sup></u>  | ea |
| 16. | Ball Valve 1" (CTS-PVC) "Packed Joint"        | brand <u>Ford</u>   | \$ <u>135<sup>65</sup></u> | ea |
| 17. | Ball Valve 1" (CTS-MSN) "Packed Joint"        | brand <u>Ford</u>   | \$ <u>92<sup>95</sup></u>  | ea |
| 18. | Ball Valve 1" (PVC-MSN) "Packed Joint"        | brand <u>Ford</u>   | \$ <u>124<sup>70</sup></u> | ea |
| 19. | Ball Valve 3/4" x 1" (MSN-CTS) "Packed Joint" | brand <u>Ford</u>   | \$ <u>83<sup>53</sup></u>  | ea |
| 20. | Ball Valve 3/4" X 1" (FPT-CTS) "Packed Joint" | brand <u>Ford</u>   | \$ <u>75<sup>35</sup></u>  | ea |
| 21. | Ball Valve 2" (CTS) "Packed Joint"            | brand <u>Ford</u>   | \$ <u>336<sup>10</sup></u> | ea |
| 22. | Ball Valve 2" (MPT) "Packed Joint"            | brand <u>Ford</u>   | \$ <u>332<sup>15</sup></u> | ea |
| 23. | Ball Valve 2" (FPT) "Packed Joint"            | brand <u>Ford</u>   | \$ <u>231<sup>80</sup></u> | ea |
| 24. | Ball Valve 2" (CTS-MPT) "Packed Joint"        | brand <u>Ford</u>   | \$ <u>329<sup>15</sup></u> | ea |
| 25. | Ball Valve 2" (CTS-FPT) "Packed Joint"        | brand <u>Ford</u>   | \$ <u>283<sup>80</sup></u> | ea |
| 26. | Ball Valve 3/4", 1" CTS-3/4" MSN              | brand <u>No Bid</u> | \$ _____                   | ea |
| 27. | Ball Valve 5/8" (PVC-MSN) "Packed Joint"      | brand <u>No Bid</u> | \$ _____                   | ea |
| 28. | Ball Valve 1-1/2" (CTS-FPT) "Packed Joint"    | brand <u>No Bid</u> | \$ _____                   | ea |

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**Joint Connections [Mueller / Ford / A.Y. McDonald]**

|    |                                        |                   |                           |    |
|----|----------------------------------------|-------------------|---------------------------|----|
| 1. | Coupling 3/4" (CTS) "Packed Joint"     | brand <u>Ford</u> | \$ <u>20<sup>45</sup></u> | ea |
| 2. | Coupling 3/4" (CTS-MPT) "Packed Joint" | brand <u>Ford</u> | \$ <u>16<sup>80</sup></u> | ea |

|     |                                             |                     |                            |    |
|-----|---------------------------------------------|---------------------|----------------------------|----|
| 3.  | Coupling 3/4" (CTS-FPT) "Packed Joint"      | brand <u>Ford</u>   | \$ <u>17<sup>65</sup></u>  | ea |
| 4.  | Coupling 3/4" (CTS-PVC) "Packed Joint"      | brand <u>Ford</u>   | \$ <u>27<sup>65</sup></u>  | ea |
| 5.  | Coupling 3/4" (MPT-PVC) "Packed Joint"      | brand <u>Ford</u>   | \$ <u>22<sup>25</sup></u>  | ea |
| 6.  | Coupling 1" (CTS) "Packed Joint"            | brand <u>Ford</u>   | \$ <u>23<sup>40</sup></u>  | ea |
| 7.  | Coupling 1" (CTS-MPT) "Packed Joint"        | brand <u>Ford</u>   | \$ <u>19<sup>90</sup></u>  | ea |
| 8.  | Coupling 1" (CTS-FPT) "Packed Joint"        | brand <u>Ford</u>   | \$ <u>24<sup>00</sup></u>  | ea |
| 9.  | Coupling 1" (CTS-PVC) "Packed Joint"        | brand <u>Ford</u>   | \$ <u>40<sup>00</sup></u>  | ea |
| 10. | Coupling 1" (MPT-PVC) "Packed Joint"        | brand <u>Ford</u>   | \$ <u>34<sup>25</sup></u>  | ea |
| 11. | Coupling 1" (SW) "Packed Joint"             | brand <u>Ford</u>   | \$ <u>No Bid</u>           | ea |
| 12. | Coupling 1-1/2" (CTS-MPT) "Packed Joint"    | brand <u>No Bid</u> | \$ _____                   | ea |
| 13. | Coupling 3/4" x 1" (CTS) "Packed Joint"     | brand <u>Ford</u>   | \$ <u>23<sup>80</sup></u>  | ea |
| 14. | Coupling 3/4" x 1" (CTS-MPT) "Packed Joint" | brand <u>Ford</u>   | \$ <u>18<sup>35</sup></u>  | ea |
| 15. | Coupling 3/4" x 1" (CTS-FPT) "Packed Joint" | brand <u>Ford</u>   | \$ <u>21<sup>00</sup></u>  | ea |
| 16. | Coupling 3/4" x 1" (CTS-PVC) "Packed Joint" | brand <u>Ford</u>   | \$ <u>38<sup>20</sup></u>  | ea |
| 17. | Coupling 2" (MPT-PVC) "Packed Joint"        | brand <u>Ford</u>   | \$ <u>99<sup>25</sup></u>  | ea |
| 18. | Coupling 2" (CTS) "Packed Joint"            | brand <u>Ford</u>   | \$ <u>105<sup>25</sup></u> | ea |
| 19. | Coupling 2" (CTS-MPT) "Packed Joint"        | brand <u>Ford</u>   | \$ <u>79<sup>40</sup></u>  | ea |
| 20. | Coupling 2" (CTS-FPT) "Packed Joint"        | brand <u>Ford</u>   | \$ <u>83<sup>00</sup></u>  | ea |
| 21. | Coupling 2" (Meter FL-MPT) w/Gaskets        | brand <u>Ford</u>   | \$ <u>70<sup>00</sup></u>  | ea |
| 22. | Coupling 2" (Meter FL-FPT) w/Gaskets        | brand <u>Ford</u>   | \$ <u>63<sup>40</sup></u>  | ea |

#### Misc. Brass Fittings

[Mueller / Ford / A.Y. McDonald]

|    |                                           |                   |                           |    |
|----|-------------------------------------------|-------------------|---------------------------|----|
| 1. | Corporation 3/4"cc (MPT-CTS) "Pack Joint" | brand <u>Ford</u> | \$ <u>36<sup>65</sup></u> | ea |
| 2. | Corporation 1"cc (MPT-CTS) "Pack Joint"   | brand <u>Ford</u> | \$ <u>55<sup>45</sup></u> | ea |
| 3. | WYE 1 x 3/4" x 3/4" (CTS) "Pack Joint"    | brand <u>Ford</u> | \$ <u>42<sup>35</sup></u> | ea |
| 4. | TEE 3/4" (FPT) "Packed Joint"             | brand <u>Ford</u> | \$ <u>20<sup>60</sup></u> | ea |
| 5. | TEE 3/4" (CTS) "Packed Joint"             | brand <u>Ford</u> | \$ <u>49<sup>50</sup></u> | ea |

|     |                                     |       |               |    |                        |    |
|-----|-------------------------------------|-------|---------------|----|------------------------|----|
| 6.  | TEE 1" (FPT) "Packed Joint"         | brand | <u>Ford</u>   | \$ | <u>29<sup>35</sup></u> | ea |
| 7.  | TEE 1" (CTS) "Packed Joint"         | brand | <u>Ford</u>   | \$ | <u>53<sup>00</sup></u> | ea |
| 8.  | Nipple 2" (All Thread / By Close)   | brand | <u>No Bid</u> | \$ |                        | ea |
| 9.  | Nipple 3/4" (All Thread / By Close) | brand | <u>No Bid</u> | \$ |                        | ea |
| 10. | Nipple 3/4" (3" Length)             | brand | <u>No Bid</u> | \$ |                        | ea |
| 11. | Meter Nipple (long) 3/4" x 2 1/2"   | brand | <u>Ford</u>   | \$ | <u>11<sup>60</sup></u> | ea |
| 12. | Meter Nipple (Short) 3/4" x 1 5/8"  | brand | <u>Ford</u>   | \$ | <u>11<sup>60</sup></u> | ea |
| 13. | Meter Nipple 1" Long                | brand | <u>No Bid</u> | \$ |                        | ea |
| 14. | Meter Riser 3/4" -12"               | brand | <u>No Bid</u> | \$ |                        | ea |
| 15. | Meter Riser 3/4" - 7"               | brand | <u>No Bid</u> | \$ |                        | ea |
| 16. | BIBB, 3/4" Threaded                 | brand | <u>No Bid</u> | \$ |                        | ea |
| 17. | BIBB, 3/4" Smooth                   | brand | <u>No Bid</u> | \$ |                        | ea |

### General Galvanized Fittings

|     |                                                        |       |               |    |                        |    |
|-----|--------------------------------------------------------|-------|---------------|----|------------------------|----|
| 18. | Dresser Coupling 3/4" (compression)<br>Smith Blair 522 | brand | <u>No Bid</u> | \$ |                        | ea |
| 19. | Dresser Coupling 1" (compression)<br>Smith Blair 522   | brand | <u>No Bid</u> | \$ |                        | ea |
| 20. | Dresser Coupling 1 1/4" (compression)                  | brand | <u>No Bid</u> | \$ |                        | ea |
| 21. | Dresser Coupling 1 1/2" (compression)                  | brand | <u>No Bid</u> | \$ |                        | ea |
| 22. | Dresser Coupling 2" (compression)<br>Smith Blair 522   | brand | <u>No Bid</u> | \$ |                        | ea |
| 23. | 1-1/4" 90 degree                                       | brand | <u>Matco</u>  | \$ | <u>4<sup>95</sup></u>  | ea |
| 24. | 1-1/2" x 6" nipple                                     | brand | <u>Matco</u>  | \$ | <u>5<sup>70</sup></u>  | ea |
| 25. | 1-1/2" x 3/4" bushing, MPT-FPT                         | brand | <u>Matco</u>  | \$ | <u>6<sup>70</sup></u>  | ea |
| 26. | 2" elbow, 45 degree, FPT x FPT                         | brand | <u>Matco</u>  | \$ | <u>11<sup>60</sup></u> | ea |



|     |                                  |       |              |    |                     |    |
|-----|----------------------------------|-------|--------------|----|---------------------|----|
| 27. | 2" tee, FPT - FPT - FPT          | brand | <u>Matco</u> | \$ | <u>15</u> <u>80</u> | ea |
| 28. | 2" cap, FPT                      | brand | <u>Matco</u> | \$ | <u>6</u> <u>00</u>  | ea |
| 29. | 2" x 12" nipple                  | brand | <u>Matco</u> | \$ | <u>16</u> <u>60</u> | ea |
| 30. | 2" x 3/4" bushing, MPT x FPT     | brand | <u>Matco</u> | \$ | <u>6</u> <u>85</u>  | ea |
| 31. | 2" x 1" bushing, MPT x FPT       | brand | <u>Matco</u> | \$ | <u>6</u> <u>85</u>  | ea |
| 32. | 1" coupling, FPT - FPT           | brand | <u>Matco</u> | \$ | <u>4</u> <u>15</u>  | ea |
| 33. | 1" x 6" nipple                   | brand | <u>Matco</u> | \$ | <u>3</u> <u>90</u>  | ea |
| 34. | 1-1/4" x 3" nipple               | brand | <u>Matco</u> | \$ | <u>3</u> <u>15</u>  | ea |
| 35. | 1-1/4" x 6" nipple               | brand | <u>Matco</u> | \$ | <u>4</u> <u>95</u>  | ea |
| 36. | 1-1/4" x 3/4" bushing, MPT x FPT | brand | <u>Matco</u> | \$ | <u>4</u> <u>95</u>  | ea |
| 37. | 3/4" x 6" nipple                 | brand | <u>Matco</u> | \$ | <u>3</u> <u>20</u>  | ea |
| 38. | 3/4" coupling, FPT-FPT           | brand | <u>Matco</u> | \$ | <u>2</u> <u>70</u>  | ea |
| 39. | 3/4" elbow, 45 degree, FPT-FPT   | brand | <u>Matco</u> | \$ | <u>3</u> <u>70</u>  | ea |
| 40. | 1" elbow, 45 degree, FPT-FPT     | brand | <u>Matco</u> | \$ | <u>4</u> <u>15</u>  | ea |
| 41. | 1" plug, MPT                     | brand | <u>Matco</u> | \$ | <u>2</u> <u>75</u>  | ea |
| 42. | 1" union                         | brand | <u>Matco</u> | \$ | <u>11</u> <u>30</u> | ea |
| 43. | 2" nipple                        | brand | <u>Matco</u> | \$ | <u>4</u> <u>85</u>  | ea |
| 44. | 2" x 6" nipple                   | brand | <u>Matco</u> | \$ | <u>8</u> <u>80</u>  | ea |
| 45. | 2" coupling, FPT-FPT             | brand | <u>Matco</u> | \$ | <u>9</u> <u>60</u>  | ea |
| 46. | 2" elbow, 90 degree, FPT-FPT     | brand | <u>Matco</u> | \$ | <u>11</u> <u>20</u> | ea |

# **XI. Rubber Couplings - Fernco, Mission or equal**

## **PVC to PVC**

|    |                  |       |               |    |                     |    |
|----|------------------|-------|---------------|----|---------------------|----|
| 1. | 4 x 4 PVC to PVC | brand | <u>Fernco</u> | \$ | <u>5</u> <u>50</u>  | ea |
| 2. | 4 x 6 PVC to PVC | brand | <u>Fernco</u> | \$ | <u>13</u> <u>57</u> | ea |
| 3. | 6 x 6 PVC to PVC | brand | <u>Fernco</u> | \$ | <u>11</u> <u>93</u> | ea |

|    |                        |                     |                           |    |
|----|------------------------|---------------------|---------------------------|----|
| 4. | 6 x 8 PVC to PVC       | brand <u>Fernco</u> | \$ <u>21<sup>72</sup></u> | ea |
| 5. | 8 x 8 PVC to PVC       | brand <u>Fernco</u> | \$ <u>18<sup>15</sup></u> | ea |
| 6. | 10 x 10 PVC to PVC     | brand <u>Fernco</u> | \$ <u>27<sup>20</sup></u> | ea |
| 7. | 12 x 12 PVC to PVC     | brand <u>Fernco</u> | \$ <u>31<sup>75</sup></u> | ea |
| 8. | 4" Saddle, WYE, Rubber | brand <u>Fernco</u> | \$ <u>55<sup>30</sup></u> | ea |

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#### PVC to Clay

|    |                     |                     |                            |    |
|----|---------------------|---------------------|----------------------------|----|
| 1. | 4 x 4 PVC to clay   | brand <u>Fernco</u> | \$ <u>5.<sup>50</sup></u>  | ea |
| 2. | 4 x 6 PVC to clay   | brand <u>Fernco</u> | \$ <u>13.<sup>57</sup></u> | ea |
| 3. | 6 x 6 PVC to clay   | brand <u>Fernco</u> | \$ <u>11<sup>93</sup></u>  | ea |
| 4. | 6 x 8 PVC to clay   | brand <u>Fernco</u> | \$ <u>21<sup>72</sup></u>  | ea |
| 5. | 8 x 8 PVC to clay   | brand <u>Fernco</u> | \$ <u>18<sup>15</sup></u>  | ea |
| 6. | 10 x 10 PVC to clay | brand <u>Fernco</u> | \$ <u>27<sup>20</sup></u>  | ea |
| 7. | 12 x 12 PVC to clay | brand <u>Fernco</u> | \$ <u>31<sup>75</sup></u>  | ea |

#### PVC to Concrete

|    |                       |                     |                           |    |
|----|-----------------------|---------------------|---------------------------|----|
| 1. | 4 x 4 PVC to concrete | brand <u>Fernco</u> | \$ <u>5<sup>95</sup></u>  | ea |
| 2. | 4 x 6 PVC to concrete | brand <u>Fernco</u> | \$ <u>13<sup>57</sup></u> | ea |
| 3. | 6 x 6 PVC to concrete | brand <u>Fernco</u> | \$ <u>13<sup>65</sup></u> | ea |
| 4. | 6 x 8 PVC to concrete | brand <u>Fernco</u> | \$ <u>24<sup>25</sup></u> | ea |
| 5. | 8 x 8 PVC to concrete | brand <u>Fernco</u> | \$ <u>19<sup>67</sup></u> | ea |

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## XII. Coupling - Hymax

- Coupling should allow for diameter differences of up to 1.30".
- Should have two stage sealing capabilities, rubber non-roll gaskets.
- Should have one bolt per end, tow bolts total for tightening.
- Stab installation to allow for no disassembly and re-assembly.
- Should accommodate up to 8 degrees of angular deflection.
- Should have corrosion resistant coating of fusion bonded epoxy, stainless steel spanner, nuts and bolts.
- Bolts and nuts should be ANSI 304/303 stainless steel with coated nuts and anti-seize compound or equal.

- Pressure assisted gasket should be NSF 61 registered EPDM gasket or equal. Compound approved for contact with drinking water and sewage. The gasket should be made in two layers with an inner removable layer to allow for pipe diameter range expansion or equal.

Size of coupling – should have a working pressure of 260 PSIG

1. 4" with an overall range of 4.25" – 5.63", overall length 8.7" overall width 7.87", maximum gap between pipes 5.50" and weight 15 pounds.

\$ 240<sup>00</sup> Item # 860-54-0108-16

2. 6" with an overall range of 6.42" – 7.68", overall length 10.8", overall width 10.75" maximum gap between pipes 7.50" and weight 21 pounds.

\$ 317<sup>55</sup> Item # 860-54-0163-16

3. 8" with an overall range of 8.54" – 9.84", overall length 10.8", overall width 12.91", maximum gap between pipes 7.50" and weight 26 pounds.

\$ 358<sup>55</sup> Item # 860-54-0217-16

4. 10" with an overall range of 10.70" – 12.00", overall length 13.5", overall width 16.2" overall maximum gap between pipes 6.30" and weight 92 pounds.

\$ 461<sup>25</sup> Item # 860-54-0272-16

### XIII. Repair clamps

|           | 3" long                                 | 6" long                                 |
|-----------|-----------------------------------------|-----------------------------------------|
| 1. 3/4"   | \$ <u>7.90</u> ea<br>brand <u>Ford</u>  | \$ <u>14.40</u> ea<br>brand <u>Ford</u> |
| 2. 1"     | \$ <u>8.40</u> ea<br>brand <u>Ford</u>  | \$ <u>15.00</u> ea<br>brand <u>Ford</u> |
| 3. 1 1/4" | \$ <u>8.90</u> ea<br>brand <u>Ford</u>  | \$ <u>15.80</u> ea<br>brand <u>Ford</u> |
| 4. 1 1/2" | \$ <u>9.30</u> ea<br>brand <u>Ford</u>  | \$ <u>15.95</u> ea<br>brand <u>Ford</u> |
| 5. 2"     | \$ <u>11.60</u> ea<br>brand <u>Ford</u> | \$ <u>20.95</u> ea<br>brand <u>Ford</u> |
| 6. 2 1/2" | \$ <u>13.30</u> ea<br>brand <u>Ford</u> | \$ <u>21.95</u> ea<br>brand <u>Ford</u> |

### Full Circle Repair Clamps- JCM:

All sizes listed below for (1. Steel pipe); (2. Cast iron pipe); (3. Plastic pipe with iron pipe). 7 1/2" long full circle repair clamps, Smith Blair, Ford and Mueller or equal.

|    |     |                     |             |       |                  |    |
|----|-----|---------------------|-------------|-------|------------------|----|
| 1. | 2"  | Range 2.35 – 2.63   | <u>Ford</u> | brand | \$ <u>69 47</u>  | ea |
|    |     | Range 2.70 – 3.13   | <u>Ford</u> | brand | \$ <u>68 35</u>  | ea |
| 2. | 3"  | Range 2.97 – 3.25   | <u>Ford</u> | brand | \$ <u>76 00</u>  | ea |
|    |     | Range 3.46 – 3.70   | <u>Ford</u> | brand | \$ <u>76 00</u>  | ea |
|    |     | Range 3.73 – 4.00   | <u>Ford</u> | brand | \$ <u>76 00</u>  | ea |
|    |     | Range 3.96 – 4.25   | <u>Ford</u> | brand | \$ <u>72 40</u>  | ea |
| 3. | 4"  | Range 4.45 – 4.73   | <u>Ford</u> | brand | \$ <u>72 40</u>  | ea |
|    |     | Range 4.74 – 5.14   | <u>Ford</u> | brand | \$ <u>83 30</u>  | ea |
|    |     | Range 4.95 – 5.35   | <u>Ford</u> | brand | \$ <u>83 30</u>  | ea |
|    |     | Range 5.22 – 5.62   | <u>Ford</u> | brand | \$ <u>83 30</u>  | ea |
| 4. | 6"  | Range 5.95 – 6.35   | <u>Ford</u> | brand | \$ <u>86 30</u>  | ea |
|    |     | Range 6.56 – 6.96   | <u>Ford</u> | brand | \$ <u>86 30</u>  | ea |
|    |     | Range 6.84 – 7.24   | <u>Ford</u> | brand | \$ <u>96 25</u>  | ea |
|    |     | Range 7.05 – 7.45   | <u>Ford</u> | brand | \$ <u>96 25</u>  | ea |
| 5. | 8"  | Range 7.95 – 8.35   | <u>Ford</u> | brand | \$ <u>98 80</u>  | ea |
|    |     | Range 8.54 – 8.94   | <u>Ford</u> | brand | \$ <u>98 80</u>  | ea |
|    |     | Range 8.99 – 9.39   | <u>Ford</u> | brand | \$ <u>98 80</u>  | ea |
|    |     | Range 9.27 – 9.67   | <u>Ford</u> | brand | \$ <u>115 50</u> | ea |
|    |     | Range 9.70 – 10.10  | <u>Ford</u> | brand | \$ <u>115 50</u> | ea |
| 6. | 10" | Range 11.75 – 12.15 | <u>Ford</u> | brand | \$ <u>123 05</u> | ea |
|    |     | Range 10.64 – 11.04 | <u>Ford</u> | brand | \$ <u>123 05</u> | ea |
|    |     | Range 11.04 – 11.46 | <u>Ford</u> | brand | \$ <u>123 05</u> | ea |
| 7. | 12" | Range 13.10 – 13.50 | <u>Ford</u> | brand | \$ <u>125 80</u> | ea |

#### Full Circle Repair Clamps- JCM:

All sizes listed below for (1. Steel pipe); (2. Cast iron pipe); (3. Plastic pipe with iron pipe). 12 1/2" long full circle repair clamps, Smith Blair, Ford and Mueller or equal.

|    |    |                   |               |       |                  |    |
|----|----|-------------------|---------------|-------|------------------|----|
| 1. | 2" | Range 2.35 – 2.63 | <u>JCM</u>    | brand | \$ <u>47 00</u>  | ea |
|    |    | Range 2.70 – 3.13 | <u>JCM</u>    | brand | \$ <u>50 -</u>   | ea |
| 2. | 3" | Range 2.97 – 3.25 | <u>no Bid</u> | brand | \$               | ea |
|    |    | Range 3.46 – 3.70 | <u>JCM</u>    | brand | \$ <u>50 -</u>   | ea |
|    |    | Range 3.73 – 4.00 | <u>JCM</u>    | brand | \$ <u>63 75</u>  | ea |
|    |    | Range 3.96 – 4.25 | <u>no Bid</u> | brand | \$               | ea |
| 3. | 4" | Range 4.45 – 4.73 | <u>JCM</u>    | brand | \$ <u>63 75</u>  | ea |
|    |    | Range 4.74 – 5.14 | <u>JCM</u>    | brand | \$ <u>113 75</u> | ea |
|    |    | Range 4.95 – 5.35 | <u>JCM</u>    | brand | \$ <u>113 75</u> | ea |
|    |    | Range 5.22 – 5.62 | <u>JCM</u>    | brand | \$ <u>113 75</u> | ea |
| 4. | 6" | Range 5.95 – 6.35 | <u>JCM</u>    | brand | \$ <u>136 25</u> | ea |
|    |    | Range 6.56 – 6.96 | <u>JCM</u>    | brand | \$ <u>136 25</u> | ea |

|    |     |                     |                     |                            |    |
|----|-----|---------------------|---------------------|----------------------------|----|
|    |     | Range 6.84 – 7.24   | <u>JCM</u> brand    | \$ <u>136<sup>25</sup></u> | ea |
|    |     | Range 7.05 – 7.45   | <u>JCM</u> brand    | \$ <u>136<sup>25</sup></u> | ea |
| 5. | 8"  | Range 7.95 – 8.35   | <u>JCM</u> brand    | \$ <u>150<sup>50</sup></u> | ea |
|    |     | Range 8.54 – 8.94   | <u>JCM</u> brand    | \$ <u>150<sup>50</sup></u> | ea |
|    |     | Range 8.99 – 9.39   | <u>JCM</u> brand    | \$ <u>150<sup>50</sup></u> | ea |
|    |     | Range 9.27 – 9.67   | <u>JCM</u> brand    | \$ <u>150<sup>50</sup></u> | ea |
|    |     | Range 9.70 – 10.10  | <u>No Bid</u> brand | \$                         | ea |
| 6. | 10" | Range 11.75 – 12.15 | <u>JCM</u> brand    | \$ <u>192<sup>90</sup></u> | ea |
|    |     | Range 10.64 – 11.04 | <u>JCM</u> brand    | \$ <u>192<sup>90</sup></u> | ea |
|    |     | Range 11.04 – 11.46 | <u>JCM</u> brand    | \$ <u>192<sup>90</sup></u> | ea |
| 7. | 12" | Range 13.10 – 13.50 | <u>JCM</u> brand    | \$ <u>222<sup>35</sup></u> | ea |

#### Collar Leak Clamps:

- 6" Collar Leak Clamp  
Smith-Blair 229  
Certified to NSF/ANSI 61 & 372  
Bolts: Elec-Galv  
Lugs: DI flexi-coat  
Pipe diameter: 6.63"  
Width: 7-1/2"  
Nominal Size: 6"  
Gasket: BUNA-N

brand JCM \$ 92<sup>65</sup> ea

- 8" Collar Leak Clamp  
Smith-Blair 229  
Certified to NSF/ANSI 61 & 372  
Bolts: Elec-Galv  
Lugs: DI flexi-coat  
Pipe diameter: 8.63"  
Width: 7-1/2"  
Nominal Size: 8"  
Gasket: BUNA-N

brand JCM \$ 167<sup>30</sup> ea

#### Bell Joint Clamps:

- |    |     |                  |                            |    |
|----|-----|------------------|----------------------------|----|
| 1. | 4"  | brand <u>JCM</u> | \$ <u>120<sup>95</sup></u> | ea |
| 2. | 6"  | brand <u>JCM</u> | \$ <u>130<sup>40</sup></u> | ea |
| 3. | 8"  | brand <u>JCM</u> | \$ <u>180<sup>00</sup></u> | ea |
| 4. | 12" | brand <u>JCM</u> | \$ <u>280<sup>00</sup></u> | ea |

#### Foster adapters or approved equal

- |    |    |                    |                            |    |
|----|----|--------------------|----------------------------|----|
| 1. | 4" | brand <u>SIGMA</u> | \$ <u>104<sup>55</sup></u> | ea |
| 2. | 6" | brand <u>SIGMA</u> | \$ <u>133<sup>05</sup></u> | ea |

- |    |     |                    |                            |    |
|----|-----|--------------------|----------------------------|----|
| 3. | 8"  | brand <u>Sigma</u> | \$ <u>196<sup>20</sup></u> | ea |
| 4. | 12" | brand <u>Sigma</u> | \$ <u>301<sup>25</sup></u> | ea |

**XIV. Cast Iron Saddles: Baker, Ford, Smith Blair, Mueller, Rockwell with extended range to fit all pipes (cast iron to C900). All Saddles will be double strap.**

|     | MAIN Size                    | Tap Size |                     |                              |
|-----|------------------------------|----------|---------------------|------------------------------|
| 1.  | 12"                          | 1"cc     | brand <u>Ford</u>   | \$ <u>66<sup>30</sup></u> ea |
|     |                              | 2" IPT   | brand <u>Ford</u>   | \$ <u>85<sup>60</sup></u> ea |
| 2.  | 10"                          | 1"cc     | brand <u>Ford</u>   | \$ <u>52<sup>45</sup></u> ea |
|     |                              | 2" IPT   | brand <u>Ford</u>   | \$ <u>72<sup>45</sup></u> ea |
| 3.  | 8"                           | 1"cc     | brand <u>Ford</u>   | \$ <u>39<sup>00</sup></u> ea |
|     |                              | 2" IPT   | brand <u>Ford</u>   | \$ <u>53<sup>90</sup></u> ea |
| 4.  | 6"                           | 1" cc    | brand <u>Ford</u>   | \$ <u>34<sup>60</sup></u> ea |
|     |                              | 2" IPT   | brand <u>Ford</u>   | \$ <u>44<sup>15</sup></u> ea |
| 5.  | 4"                           | 1"cc     | brand <u>Ford</u>   | \$ <u>30<sup>25</sup></u> ea |
|     |                              | 2" IPT   | brand <u>Ford</u>   | \$ <u>41<sup>30</sup></u> ea |
| 6.  | 1-1/4" -1-1/2" Service Clamp |          | brand <u>no Bid</u> | \$ _____ ea                  |
| 7.  | 2" x 1cc Service Saddle      |          | brand <u>no Bid</u> | \$ _____ ea                  |
| 8.  | 2-1/2" x 1cc Service Saddle  |          | brand <u>no Bid</u> | \$ _____ ea                  |
| 9.  | 3" x 1cc Service Saddle      |          | brand <u>no Bid</u> | \$ _____ ea                  |
| 10. | 10"-12" x 1cc Service Saddle |          | brand <u>no Bid</u> | \$ _____ ea                  |
| 11. | 16" x 1cc Service Saddle     |          | brand <u>no Bid</u> | \$ _____ ea                  |

**XV. Fire hydrants/kits/brass nipples/misc.**

**Fire Hydrant Specifications:**

- Quality Assurance. Standard references to use and follow for the below specification are:
  - American National Standards Institute (ANSI), A21.11 Rubber Gasket Joints for Cast Iron and Ductile Iron Pressure Pipe and Fittings (AWWA C111).
  - ANSI, B16.1 Cast Iron Pipe Flanges and Flanged Fittings, Class 25, 125, 250 and 800.

- American Water Works Association (AWWA), C502-94 - Dry Barrel Hydrants
  - AWWA, C509-01- Resilient Seated Gate Valves
  - AWWA, C550-05 - Protective Epoxy Interior Coatings for Valves and Hydrants
  - AWWA, C600-99 - Installation of Ductile Iron Water Mains and Appurtenances.
  - AWWA, C651-99 - Disinfecting Water Mains
- Fire hydrants shall be dry barrel, traffic type with 5 ¼" minimum main valve opening. Hydrants shall have one 4 ½" pumper nozzle and two 2 1/2" hose nozzles. Threads on nozzles shall be NST type unless specified in accordance with owner's standards.
  - All hydrants shall conform to AWWA C-502 latest revisions. Rated working pressure shall be 250psi, and tested to 500psig in both the open and closed position prior to shipment. Main valve shall be of the true compression type opening against and closing with pressure.
  - Hydrant bonnet, nozzle section, shoe section and flanges shall be fusion bonded epoxy coated, minimum 6 mil thickness inside and out applied only at the hydrant manufacturers facilities. All hydrants shall be delivered with above ground sections painted externally, yellow in color, and minimum of 4 mils.
  - All hydrants shall allow 360° rotation to position the steamer nozzle in the desired direction after installation. Undercut or breakaway bolting will not be permitted.
  - A weather shield shall be provided to prevent corrosion from affecting the operating mechanism. It will be marked with an arrow indicating the direction of opening, which is open left (counter clockwise). Operating nut shall be 1.5" pentagon shaped bronze with two nylon anti-friction washer, one above and one below the thrust collar.
  - The hydrants Upper and Lower stems, as well as all internal fasteners shall be stainless steel to limit internal corrosion, no springs allowed.
  - Retaining bolts of shoe to lower barrel shall be grade 316 stainless steel or better.
  - The hydrants shall have one positive stop to prevent over travel of the operating rod located on the upper stem (stop nut).
  - Hydrant nozzle sections to be nostalgic in style to maintain visual standardization.
  - Upper assembly shall be provided with a grease or oil reservoir that automatically lubricates all operating stem threads and bearing surfaces during each operation. The system shall be completely sealed from the waterway and external contaminants. The reservoir is to have an external filler point that does not require dismantling of the fire hydrant during regular maintenance and all hydrants are to be completely lubricated with food grade product prior to leaving the factory.
  - All hydrants shall have a traffic breakaway feature.
  - All hydrants shall be furnished with a 6" mechanical joint connection.
  - All hydrants shall be covered by a manufacturers 10 year limited warranty.
  - Exterior casting shall indicate type, design, date, and location of manufacture.



- Hydrants shall be listed by the Underwriters Laboratory and approved by Factory Mutual for fire line service.
- According to City of Gulfport construction standards, #02664 "Fire Hydrant Assemblies"-section#2.1.7: "Hydrants shall be M&H 129 or Mueller A-423 model, which have been adopted as the City's standard fire hydrant"

### 3 Way Hydrant

Items (1, 2, 3&4) below must come with top 2 bolt holes on 6" shoe and they must be slotted to accommodate thread bolts.

150 psi working pressure

300 psi test pressure

AWWA C502 or latest and most current revision

Color: Yellow only

Traffic model only

- |    |                      |                  |    |       |       |       |       |
|----|----------------------|------------------|----|-------|-------|-------|-------|
| 1. | 18" bury size 5 1/4" | \$ <u>NO Bid</u> | ea | brand | _____ | model | _____ |
| 2. | 24" bury size 5 1/4" | \$ <u>NO Bid</u> | ea | brand | _____ | model | _____ |
| 3. | 3' bury size 5 1/4"  | \$ <u>NO Bid</u> | ea | brand | _____ | model | _____ |
| 4. | 4' bury size 5 1/4"  | \$ <u>NO Bid</u> | ea | brand | _____ | model | _____ |

### 2 Way Hydrant

Items (5, 6, 7&8) below must come with top 2 bolt holes on 4" shoe and they must be slotted to accommodate thread bolts.

150 psi working pressure

300 psi test pressure

AWWA C 502 or latest and most current revision

Color: Yellow only

Traffic model only

- |    |                      |                  |    |       |       |       |       |
|----|----------------------|------------------|----|-------|-------|-------|-------|
| 5. | 18" bury size 5 1/4" | \$ <u>NO Bid</u> | ea | brand | _____ | model | _____ |
| 6. | 24" bury size 5 1/4" | \$ <u>NO Bid</u> | ea | brand | _____ | model | _____ |
| 7. | 3' bury size 5 1/4"  | \$ <u>NO Bid</u> | ea | brand | _____ | model | _____ |
| 8. | 4' bury size 5 1/4"  | \$ <u>NO Bid</u> | ea | brand | _____ | model | _____ |

### Fire hydrant accessories:

Extension kit for 5 1/4" main valve opening. (barrel, stem, coupling, etc.)

|    |               |     |                  |    |
|----|---------------|-----|------------------|----|
| 1. | M & H 129     | 12" | \$ <u>No Bid</u> | ea |
| 2. | M & H 129     | 18" | \$ <u>No Bid</u> | ea |
| 1. | M & H 929     | 12" | \$ <u>No Bid</u> | ea |
| 2. | M & H 929     | 18" | \$ <u>No Bid</u> | ea |
| 1. | Mueller A-422 | 12" | \$ <u>No Bid</u> | ea |
| 2. | Mueller A-422 | 18" | \$ <u>No Bid</u> | ea |
| 1. | Mueller A-423 | 12" | \$ <u>No Bid</u> | ea |
| 2. | Mueller A-423 | 18" | \$ <u>No Bid</u> | ea |

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General information:

Prices quoted shall be from stock to F.O.B. Department of Public Works, City of Gulfport.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

|                                   |                                               |
|-----------------------------------|-----------------------------------------------|
| Company/Firm Name                 | <i>Coburns Supply</i>                         |
| Authorized Representative – Print | <i>Mark Tate</i>                              |
| Authorized Representative – Sign  | <i>Mark Tate</i>                              |
| Address                           | <i>2378 John Hill Blvd Gulfport, MS 39501</i> |
| Phone Number                      | <i>225-202-7808</i>                           |
| Facsimile Number                  | <i>228-864-9354</i>                           |
| Email                             | <i>MTATE@coburns.com</i>                      |
| Website (if available)            |                                               |

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked in the lower left hand corner **"Group J1 – Water & sewer Line Supplies"**, to be opened **December 12, 2022 at 1:00 P.M. local time**. Bids not submitted on this form may be disqualified.

Hold harmless: contractor agrees that it will, and hereby does, indemnify, defend and hold harmless City of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which City has knowledge, and contractor in turn will promptly notify City of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Address bid to:  
Purchasing Department  
City of Gulfport  
1410 24<sup>th</sup> Avenue, Hardy Bldg.  
Gulfport, MS 39501

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 \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR “TERM CONTRACT GROUP J1 – WATER & SEWER LINE SUPPLIES, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND FERGUSON WATERWORKS AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY**

**WHEREAS**, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group J1 – Water & Sewer Line Supplies) for a stipulated price for a specified term; and

**WHEREAS**, pursuant to authority of this City Council, advertisements for bids were published and six (6) bids were received on the commodity noted above, with FERGUSON WATERWORKS of Gulfport, Mississippi, being the low or alternate low bidder for those items noted on the bid tabulation sheet under the FERGUSON WATERWORKS name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit “A”; and

**WHEREAS**, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit “B”.

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

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

**Section 2.** That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “B” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**(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 \_\_\_\_\_, 2023.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**

**00 AGREEMENT BETWEEN THE CITY OF  
GULFPORT AND COMMODITY (Group J1 – Water & Sewer Line Supplies)  
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

**THIS AGREEMENT** is dated as of the \_\_\_\_\_ day of \_\_\_\_\_ in the year 2023, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and FERGUSON WATERWORKS (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

**Article I. Commodities.**

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid or alternate lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council ( i.e., for those items noted on the bid tabulation sheet under the FERGUSON WATERWORKS name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

**Article II. Contract Times.**

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 3, 2023 thru December 31, 2023 (“Contract Term”). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

**Article III. Contract Price.**

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

#### **Article IV. Payment Procedures.**

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

#### **Article V. Contract Documents.**

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

#### **Article VI. Warranties.**

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

#### **Article VI. Miscellaneous.**

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.



CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

#### **Article VII. Hold Harmless.**

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 3, 2023.

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

FERGUSON WATERWORKS

BY: \_\_\_\_\_

BY: \_\_\_\_\_

ADDRESS:

ADDRESS:

P.O. Box 1780  
Gulfport, MS 39502

\_\_\_\_\_  
\_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

## GROUP J1

### WATER & SEWER LINE SUPPLIES

Honorable Mayor and City Council  
City of Gulfport  
P.O. Box 1780  
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Water and Sewer Line supplies in accordance with the specifications listed below, for a period of twelve (12) months, reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

#### I. Municipal Service Tubing

Copper tube size OD ASTM D-2737-SDR9 (PE3408) Drisco pipe or equal

|    |      |                  |                         |
|----|------|------------------|-------------------------|
| 1. | ¾"   | brand <u>ADS</u> | \$ <u>.374</u> per foot |
| 2. | 1"   | brand <u>ADS</u> | \$ <u>.614</u> per foot |
| 3. | 1 ½" | brand <u>ADS</u> | \$ <u>1.27</u> per foot |
| 4. | 2"   | brand <u>ADS</u> | \$ <u>2.17</u> per foot |

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#### II. PVC Pressure Pipe

All PVC pressure pipe to conform to the following or latest specifications. All PVC pressure pipe is to be as slip joint pipe.

Polyvinyl chloride (PVC) pipe, Ultra blue, conforming to AWWA C-900, Class 150, SDR-18. Pipe shall be made to cast iron AWWA. Each length of pipe shall be stamped with approval of the National Sanitation Foundation and Underwriters Laboratories, Inc. for transporting potable water. Pipe shall be in standard 20-foot lengths. Pipe couplings or joints shall be an integral part of the pipe barrel. It shall consist of an expanded bell with groove to retain a rubber sealing ring conforming to the requirements of AWWA C-111.

or

Molecularly oriented polyvinyl chloride (PVCO) pipe, Ultra blue, conforming to ASTM standards F483, D1784, D2241, D3139, and D2774 and also designed using the same criteria as AWWA C900 for class 150 pipe. Pipe shall be made to cast iron OD's and each length shall be stamped with the approval of the national sanitation foundation and underwriters laboratories, inc., for transporting potable water. Pipe couplings shall be an integral part of the pipe barrel, consisting of an expanded bell with a factory-installed retained rubber sealing ring designed to avoid rolling of the ring during pipe joint assembly.

Bid price per foot of lying length excluding spigot end inside bell. Bid price to include all necessary gaskets and gasket lubricant.

|    |     |                                    |                 |                |
|----|-----|------------------------------------|-----------------|----------------|
| 1. | 4"  | brand <u>Westlake/<br/>DIAMOND</u> | \$ <u>11.00</u> | per linear ft. |
| 2. | 6"  | brand <u>"</u>                     | \$ <u>22.95</u> | per linear ft. |
| 3. | 8"  | brand <u>"</u>                     | \$ <u>39.31</u> | per linear ft. |
| 4. | 10" | brand <u>"</u>                     | \$ <u>59.00</u> | per linear ft. |
| 5. | 12" | brand <u>"</u>                     | \$ <u>83.05</u> | per linear ft. |
| 6. | 16" | brand <u>No quote</u>              | \$ <u>—</u>     | per linear ft. |

### III. PVC sewer pipe

Solid wall polyvinyl chloride (PVC) sewer pipe (**Gravity Flow**), Green, conforming to ASTM D-3034 for 4" through 15" or ASTM F679 for 18" through 27", SDR-26, elastomeric gasket joint. Pipe shall be made to cast iron O.D.'s. Pipe couplings or joints shall be an integral part of the pipe barrel, consisting of an expanded bell with a groove to retain a rubber dealing ring conforming to the requirements of AWWA C-111. Gaskets shall be factory bonded into the groove. Pipe shall be in standard 14 foot lengths. All pipe bids to be per linear foot bid price including gaskets and gasket lubricant.

|    |     |                                    |                 |                |
|----|-----|------------------------------------|-----------------|----------------|
| 1. | 4"  | brand <u>Westlake/<br/>DIAMOND</u> | \$ <u>6.10</u>  | per linear ft. |
| 2. | 6"  | brand <u>"</u>                     | \$ <u>13.64</u> | per linear ft. |
| 3. | 8"  | brand <u>"</u>                     | \$ <u>24.68</u> | per linear ft. |
| 4. | 10" | brand <u>"</u>                     | \$ <u>38.45</u> | per linear ft. |
| 5. | 12" | brand <u>"</u>                     | \$ <u>55.25</u> | per linear ft. |

Solid wall polyvinyl chloride (PVC) sewer pipe (**Force Main**), Green, conforming to AWWA C-900, Class 150, DR18. Pipe shall be made to cast iron O.D.'s. Pipe couplings or joints shall be an integral part of the pipe barrel, consisting of an expanded bell with a groove to retain a rubber dealing ring conforming to the requirements of AWWA C-111. Gaskets shall be factory bonded into the groove. Pipe shall be in standard 20 foot lengths. All pipe bids to be per linear foot bid price including gaskets and gasket lubricant.

|    |     |                 |                 |                |
|----|-----|-----------------|-----------------|----------------|
| 1. | 4"  | brand <u>NO</u> | \$ <u>Quote</u> | per linear ft. |
| 2. | 6"  | brand <u>NO</u> | \$ <u>Quote</u> | per linear ft. |
| 3. | 8"  | brand <u>NO</u> | \$ <u>Quote</u> | per linear ft. |
| 4. | 10" | brand <u>NO</u> | \$ <u>Quote</u> | per linear ft. |
| 5. | 12" | brand <u>NO</u> | \$ <u>Quote</u> | per linear ft. |

IV. PVC sewer fittings SDR35 glue type

|     |                              |                           |                 |    |
|-----|------------------------------|---------------------------|-----------------|----|
| 1.  | 4" sleeve                    | brand <u>MULTIFITTING</u> | \$ <u>4.94</u>  | ea |
| 2.  | 6" sleeve                    | brand <u>          </u>   | \$ <u>17.00</u> | ea |
| 3.  | 8" sleeve                    | brand <u>          </u>   | \$ <u>44.00</u> | ea |
| 4.  | 4" with a 1/16" bend 22.5°   | brand <u>          </u>   | \$ <u>3.99</u>  | ea |
| 5.  | 6" with a 1/16" bend 22.5°   | brand <u>          </u>   | \$ <u>17.45</u> | ea |
| 6.  | 8" with a 1/16" bend 22.5°   | brand <u>          </u>   | \$ <u>46.00</u> | ea |
| 7.  | 4" with a 1/8" bend 45°      | brand <u>          </u>   | \$ <u>3.65</u>  | ea |
| 8.  | 6" with a 1/8" bend 45°      | brand <u>          </u>   | \$ <u>14.53</u> | ea |
| 9.  | 8" with a 1/8" bend 45°      | brand <u>          </u>   | \$ <u>39.90</u> | ea |
| 10. | 4" with a 1/4" bend 90°      | brand <u>          </u>   | \$ <u>5.05</u>  | ea |
| 11. | 6" with a 1/4" bend 90°      | brand <u>          </u>   | \$ <u>24.00</u> | ea |
| 12. | 4" bell cap                  | brand <u>          </u>   | \$ <u>2.10</u>  | ea |
| 13. | 6" bell cap                  | brand <u>          </u>   | \$ <u>7.73</u>  | ea |
| 14. | 8"x 6" saddle "PVC" WYE      | brand <u>          </u>   | \$ <u>48.00</u> | ea |
| 15. | 6"x 4" reducers              | brand <u>          </u>   | \$ <u>11.73</u> | ea |
| 16. | 8"x 6" reducers              | brand <u>          </u>   | \$ <u>49.58</u> | ea |
| 17. | 4" clean out w/o plug SW-MPT | brand <u>          </u>   | \$ <u>3.90</u>  | ea |
| 18. | 4" clean out plug MPT        | brand <u>          </u>   | \$ <u>3.00</u>  | ea |
| 19. | 4" clean out w/ plug         | brand <u>          </u>   | \$ <u>6.90</u>  | ea |
| 20. | 6" clean out w/o plug SW-MPT | brand <u>          </u>   | \$ <u>24.00</u> | ea |
| 21. | 6" clean out plug MPT        | brand <u>          </u>   | \$ <u>15.00</u> | ea |
| 22. | 6" clean out w/ plug         | brand <u>          </u>   | \$ <u>39.00</u> | ea |
| 23. | 6" WYE (Inline)              | brand <u>          </u>   | \$ <u>28.25</u> | ea |
| 24. | 4" WYE (Inline) SW, PVC      | brand <u>          </u>   | \$ <u>6.70</u>  | ea |

## V. Ductile iron pressure main

### Ductile iron pipe

All ductile iron pipes will meet the latest edition of the following guidelines/specifications:

- ANSI/AWWA C151/A21.51 minimum thickness
- AWWA - C151 grade 60-42-10 4" class 54
- ANSI/AWWA - C104/A21.4 6" class 53
- 8" - 18" class 52

Bid price per foot of laying length excluding spigot end inside of bell. Bid price to include necessary gaskets and gasket lubricant.

|    |                      |       |           |                 |                |
|----|----------------------|-------|-----------|-----------------|----------------|
| 1. | 4" Mechanical Joint  | brand | <u>NO</u> | \$ <u>Quote</u> | per linear ft. |
|    | 4" Slip Joint        | brand | <u></u>   | \$ <u></u>      | per linear ft. |
| 2. | 6" Mechanical Joint  | brand | <u></u>   | \$ <u></u>      | per linear ft. |
|    | 6" Slip Joint        | brand | <u></u>   | \$ <u></u>      | per linear ft. |
| 3. | 8" Mechanical Joint  | brand | <u></u>   | \$ <u></u>      | per linear ft. |
|    | 8" Slip Joint        | brand | <u></u>   | \$ <u></u>      | per linear ft. |
| 4. | 10" Mechanical Joint | brand | <u></u>   | \$ <u></u>      | per linear ft. |
|    | 10" Slip Joint       | brand | <u></u>   | \$ <u></u>      | per linear ft. |
| 5. | 12" Mechanical Joint | brand | <u></u>   | \$ <u></u>      | per linear ft. |
|    | 12" Slip Joint       | brand | <u></u>   | \$ <u></u>      | per linear ft. |
| 6. | 16" Mechanical Joint | brand | <u></u>   | \$ <u></u>      | per linear ft. |
|    | 16" Slip Joint       | brand | <u></u>   | \$ <u></u>      | per linear ft. |

## VI. Ductile Iron Fittings

All ductile iron fittings will comply with the latest edition of the following guidelines/specifications:

- ANSI / AWWA C153 / A21.53-84

### TEES

|    |           |       |              |                  |    |
|----|-----------|-------|--------------|------------------|----|
| 1. | 4 x 4" MJ | brand | <u>Tyler</u> | \$ <u>85.00</u>  | ea |
| 2. | 6 x 4" MJ | brand | <u>Sigma</u> | \$ <u>140.80</u> | ea |

|     |              |                                   |                  |    |
|-----|--------------|-----------------------------------|------------------|----|
| 3.  | 6 x 6" MJ    | brand <u>Tyler Sigma</u>          | \$ <u>151.50</u> | ea |
| 4.  | 8 x 4" MJ    | brand <u>                    </u> | \$ <u>164.00</u> | ea |
| 5.  | 8 x 6" MJ    | brand <u>                    </u> | \$ <u>188.00</u> | ea |
| 6.  | 8 x 8" MJ    | brand <u>                    </u> | \$ <u>229.00</u> | ea |
| 7.  | 12 x 4" MJ   | brand <u>                    </u> | \$ <u>308.00</u> | ea |
| 8.  | 12 x 6" MJ   | brand <u>                    </u> | \$ <u>310.00</u> | ea |
| 9.  | 12 x 8" MJ   | brand <u>                    </u> | \$ <u>356.00</u> | ea |
| 10. | 12" x 12" MJ | brand <u>                    </u> | \$ <u>452.00</u> | ea |

#### Elbows - 22.5° Degree bends

|     |        |                                   |                  |    |
|-----|--------|-----------------------------------|------------------|----|
| 11. | 4" MJ  | brand <u>                    </u> | \$ <u>51.00</u>  | ea |
| 12. | 6" MJ  | brand <u>                    </u> | \$ <u>78.00</u>  | ea |
| 13. | 8" MJ  | brand <u>                    </u> | \$ <u>123.00</u> | ea |
| 14. | 12" MJ | brand <u>                    </u> | \$ <u>236.00</u> | ea |

#### Elbows - 45° Degree bends

|     |        |                                   |                  |    |
|-----|--------|-----------------------------------|------------------|----|
| 15. | 4" MJ  | brand <u>                    </u> | \$ <u>54.00</u>  | ea |
| 16. | 6" MJ  | brand <u>                    </u> | \$ <u>86.00</u>  | ea |
| 17. | 8" MJ  | brand <u>                    </u> | \$ <u>126.00</u> | ea |
| 18. | 12" MJ | brand <u>                    </u> | \$ <u>269.00</u> | ea |

#### Elbows - 90° degree bends

|     |        |                                   |                  |    |
|-----|--------|-----------------------------------|------------------|----|
| 19. | 4" MJ  | brand <u>                    </u> | \$ <u>65.00</u>  | ea |
| 20. | 6" MJ  | brand <u>                    </u> | \$ <u>106.00</u> | ea |
| 21. | 8" MJ  | brand <u>                    </u> | \$ <u>154.00</u> | ea |
| 22. | 12" MJ | brand <u>                    </u> | \$ <u>328.00</u> | ea |

**Crosses**

|     |            |                                   |                  |    |
|-----|------------|-----------------------------------|------------------|----|
| 23. | 4" x 4" MJ | brand <u>Tyler/Sigma</u>          | \$ <u>181.00</u> | ea |
| 24. | 6" x 4" MJ | brand <u>                    </u> | \$ <u>199.00</u> | ea |
| 25. | 6" x 6" MJ | brand <u>                    </u> | \$ <u>222.00</u> | ea |
| 26. | 8" x 6" MJ | brand <u>                    </u> | \$ <u>230.00</u> | ea |
| 27. | 8" x 8" MJ | brand <u>                    </u> | \$ <u>243.00</u> | ea |

**Reducers - Spigot Both Ends**

|     |         |                                   |                  |    |
|-----|---------|-----------------------------------|------------------|----|
| 28. | 6 x 4"  | brand <u>                    </u> | \$ <u>75.00</u>  | ea |
| 29. | 8 x 4"  | brand <u>                    </u> | \$ <u>111.00</u> | ea |
| 30. | 8 x 6"  | brand <u>                    </u> | \$ <u>117.00</u> | ea |
| 31. | 12 x 6" | brand <u>                    </u> | \$ <u>194.00</u> | ea |
| 32. | 12 x 8" | brand <u>                    </u> | \$ <u>199.00</u> | ea |

**Reducers - Spigot to MJ**

|     |         |                                   |                    |    |
|-----|---------|-----------------------------------|--------------------|----|
| 33. | 6 x 4"  | brand <u>                    </u> | \$ <u>NO Quote</u> | ea |
| 34. | 8 x 4"  | brand <u>                    </u> | \$ <u>NO Quote</u> | ea |
| 35. | 8 x 6"  | brand <u>                    </u> | \$ <u>NO Quote</u> | ea |
| 36. | 12 x 6" | brand <u>                    </u> | \$ <u>NO Quote</u> | ea |
| 37. | 12 x 8" | brand <u>                    </u> | \$ <u>NO Quote</u> | ea |

**Reducers - MJ Both Ends**

|     |         |                                   |                  |    |
|-----|---------|-----------------------------------|------------------|----|
| 38. | 6 x 4"  | brand <u>                    </u> | \$ <u>62.00</u>  | ea |
| 39. | 8 x 4"  | brand <u>                    </u> | \$ <u>84.00</u>  | ea |
| 40. | 8 x 6"  | brand <u>                    </u> | \$ <u>90.00</u>  | ea |
| 41. | 12 x 6" | brand <u>                    </u> | \$ <u>152.00</u> | ea |
| 42. | 12 x 8" | brand <u>                    </u> | \$ <u>155.00</u> | ea |



43. 12 x 10" brand Tyler/Sigona 173.00 ea

**Sleeves – Solid (12" Length)**

|     |        |       |               |    |
|-----|--------|-------|---------------|----|
| 44. | 4" MJ  | brand | <u>58.00</u>  | ea |
| 45. | 6" MJ  | brand | <u>96.00</u>  | ea |
| 46. | 8" MJ  | brand | <u>155.00</u> | ea |
| 47. | 12" MJ | brand | <u>250.00</u> | ea |
| 48. | 16" MJ | brand | <u>478.00</u> | ea |

**Blank Plug with 2" Tap (pipe threads)**

|     |        |       |               |    |
|-----|--------|-------|---------------|----|
| 49. | 4" MJ  | brand | <u>56.00</u>  | ea |
| 50. | 6" MJ  | brand | <u>82.00</u>  | ea |
| 51. | 8" MJ  | brand | <u>110.00</u> | ea |
| 52. | 12" MJ | brand | <u>169.00</u> | ea |

Mechanical joint and ductile iron retainer glands used to restrain mechanical joint pipe valves and fittings. Retaining glands are required with accessories (bolts / gasket).

The mechanical joint restraint shall be designed to fit standard mechanical joint bells with standard T-head bolts conforming to current edition of ANSI/AWWA C 111/A21.11 and ANSI/AWWA C153 A21.53.

Glands shall be manufactured of ductile iron conforming to ASTM A536.80 grade 60 42 10, set-screws shall be of hardened ductile iron and require the same torque in all sizes. Steel set-screws are not permitted.

These devices shall have the stated pressure rating with a minimum safety factor of 2:1.

|                      |           |
|----------------------|-----------|
| Nominal pipe size    | 4         |
| Series number        | 1204      |
| Shipping weight      | 4.50      |
| Number of set screws | 4-5/8 x 2 |
| Working pressure     | 350       |
| Torque on set screws | 70        |
| M dimension          | 0.75      |
| K2 dimension         | 9.12      |
| J dimension          | 7.50      |
| F dimension          | 4.90      |

|                      |           |
|----------------------|-----------|
| No of bolts          | 4         |
| Nominal pipe size    | 6         |
| Series number        | 1206      |
| Shipping weight      | 7.75      |
| Number of set screws | 6-5/8 x 2 |
| Working pressure     | 350       |
| Torque on set screws | 70        |
| M dimension          | 0.88      |
| K2 dimension         | 11.12     |
| J dimension          | 9.50      |
| F dimension          | 7.00      |
| No of bolts          | 6         |

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|                      |           |
|----------------------|-----------|
| Nominal pipe size    | 8         |
| Series number        | 1208      |
| Shipping weight      | 10.25     |
| Number of set screws | 9-5/8 x 2 |
| Working pressure     | 250       |
| Torque on set screws | 70        |
| M dimension          | 1.00      |
| K2 dimension         | 13.37     |
| J dimension          | 11.75     |
| F dimension          | 9.15      |
| No of bolts          | 6         |

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|                      |            |
|----------------------|------------|
| Nominal pipe size    | 10         |
| Series number        | 1210       |
| Shipping weight      | 13.75      |
| Number of set screws | 12-5/8 x 2 |
| Working pressure     | 250        |
| Torque on set screws | 70         |
| M dimension          | 1.00       |
| K2 dimension         | 15.62      |
| J dimension          | 14.00      |
| F dimension          | 11.20      |
| No of bolts          | 8          |

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|                      |            |
|----------------------|------------|
| Nominal pipe size    | 12         |
| Series number        | 1212       |
| Shipping weight      | 17.75      |
| Number of set screws | 16-5/8 x 2 |
| Working pressure     | 250        |
| Torque on set screws | 70         |
| M dimension          | 1.00       |
| K2 dimension         | 17.88      |
| J dimension          | 16.25      |
| F dimension          | 13.30      |
| No of bolts          | 8          |

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**VII. Retaining Glands (mega-lug design) - "Retainers" PVC**

|    |        |                            |                     |
|----|--------|----------------------------|---------------------|
| 1. | 4" MJ  | brand <u>Tyler / Sigma</u> | \$ <u>69.00</u> ea  |
| 2. | 6" MJ  | brand <u>Sigma</u>         | \$ <u>96.00</u> ea  |
| 3. | 8" MJ  | brand <u></u>              | \$ <u>114.00</u> ea |
| 4. | 12" MJ | brand <u></u>              | \$ <u>190.00</u> ea |
| 5. | 16" MJ | brand <u>↓</u>             | \$ <u>365.00</u> ea |

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**VIII. Bolts and gaskets****Bolts**

|    |                               |                    |                           |
|----|-------------------------------|--------------------|---------------------------|
| 1. | MJ Lock Bolts "Anti Rotation" | brand <u>Tyler</u> | \$ <u>2900.00</u> per 100 |
| 2. | Bolt (3/4" X 3 1/3") MJ       | brand <u>Tyler</u> | \$ <u>900.00</u> per 100  |
| 3. | Bolt (3/4" X 4") MJ           | brand <u>Tyler</u> | \$ <u>900.00</u> per 100  |

**Gaskets**

|    |                |                                |                           |
|----|----------------|--------------------------------|---------------------------|
| 4. | 4" MJ          | brand <u>Proselect / Tyler</u> | \$ <u>297.50</u> per 50   |
|    | 4" Transition  | brand <u></u>                  | \$ <u>525.00</u> per 50   |
| 5. | 6" MJ          | brand <u></u>                  | \$ <u>297.50</u> per 50   |
|    | 6" Transition  | brand <u></u>                  | \$ <u>562.50</u> per 50   |
| 6. | 8" MJ          | brand <u></u>                  | \$ <u>320.00</u> per 50   |
|    | 8" Transition  | brand <u></u>                  | \$ <u>800.00</u> per 50   |
| 7. | 12" MJ         | brand <u></u>                  | \$ <u>497.50</u> per 50   |
|    | 12" Transition | brand <u></u>                  | \$ <u>1012.50</u> per 50  |
| 8. | 16" MJ         | brand <u></u>                  | \$ <u>847.50</u> per 50   |
|    | 16" Transition | brand <u>↓</u>                 | \$ <u>NO Quote</u> per 50 |

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## VIX. Gate Valves & Appurtenances (2" through 24")

All gate valves will meet the following specifications:

- All valves will meet or exceed all requirements of AWWA C-509 standards, latest edition.
- All valves will be electro-statically, fusion bonded epoxy coated, minimum 8-mil thickness inside and out, conforming to ANSI/AWWA C550-01 standards, latest edition.
- Resilient wedge to be ductile iron fully encapsulated wedge design including glide path and will be NSF-61 approved for potable water.
- Valve stem material will be stainless steel, Type 400 series, or bronze alloy with minimum strength of 40,000 psi without heat treatment.
- Valves will have two upper o-ring seals on the stem above the thrust collar and at least one o-ring seal below the collar so designed to allow for replacement of the upper o-rings with the valve under full operating pressure.
- All exterior fasteners including bonnet, gland flange and operation nut shall be Type 304 stainless steel.
- All valves will be capable of a 250 psig working pressure and will be hydrostatically pressure tested to 500 psig in compliance with AWWA C-509 prior to shipment and will be covered by a manufacturers ten year warranty from the date of purchase by the end user.
- All valves will have a 2" ductile iron wrench nut with direction of valve operation clearly visible.
- All valves are to be open left (counter clockwise) unless specifically indicated otherwise.
- Tapping valves shall have centering ring casted on the flanged outlet to ensure proper alignment and a mechanical joint outlet conforming to ANSI B16.1, CLASS 125, AND ANSI/AWWA C111/A21.11. Flanged outlets are not an acceptable substitute for tapping purposes.

### Gate Valves - 3" thru 16" - for water and other liquids

#### GATE Valve - MJ

|    |                      |                      |                      |
|----|----------------------|----------------------|----------------------|
| 1. | 3" Mueller or M & H  | brand <u>Mueller</u> | \$ <u>595.00</u> ea  |
| 2. | 4" Mueller or M & H  | brand <u> </u>       | \$ <u>673.00</u> ea  |
| 3. | 6" Mueller or M & H  | brand <u> </u>       | \$ <u>858.00</u> ea  |
| 4. | 8" Mueller or M & H  | brand <u> </u>       | \$ <u>1360.00</u> ea |
| 5. | 10" Mueller or M & H | brand <u> </u>       | \$ <u>2130.00</u> ea |
| 6. | 12" Mueller or M & H | brand <u> </u>       | \$ <u>2695.00</u> ea |
| 7. | 16" Mueller or M & H | brand <u>✓</u>       | \$ <u>6985.00</u> ea |

#### TAPPING Gate Valve - MJ to FL

|     |                     |                |                      |
|-----|---------------------|----------------|----------------------|
| 8.  | 4" Mueller or M & H | brand <u> </u> | \$ <u>848.00</u> ea  |
| 9.  | 6" Mueller or M & H | brand <u>✓</u> | \$ <u>1195.00</u> ea |
| 10. | 8" Mueller or M & H | brand <u>✓</u> | \$ <u>1780.00</u> ea |

|     |                      |       |                             |                      |
|-----|----------------------|-------|-----------------------------|----------------------|
| 11. | 10" Mueller or M & H | brand | <u>                    </u> | \$ <u>2680.00</u> ea |
| 12. | 12" Mueller or M & H | brand | <u>                    </u> | \$ <u>4050.00</u> ea |
| 13. | 16" Mueller or M & H | brand | <u>                    </u> | \$ <u>8050.00</u> ea |

### Tapping Sleeves:

#### Material specifications

Body - ASTM 285 Grade C.

Bolts - corrosion resistant, high strength low-alloy AWWA C-111, ANSI A 21.11.

Flange - AWWA C207 class D, ANSI 150 lb. drilling, recessed for tapping valve MSS-SP 60.

Gasket - compounded for use with water, salt solutions, mild acids, bases and natural gas.

Finish - heavy coat of corrosion resistant metal primer.

Service rating - 4" to 12" outlets: 250 psi.

|     |                                 |       |                             |                     |
|-----|---------------------------------|-------|-----------------------------|---------------------|
| 14. | 4 x 4" JCM 412 or equal "C900"  | brand | <u>Powerseal</u>            | \$ <u>374.00</u> ea |
|     | 4 x 4 "CLASS 160"               | brand | <u>                    </u> | \$ <u>374.00</u> ea |
| 15. | 6 x 4" JCM 412 or equal "C900"  | brand | <u>                    </u> | \$ <u>452.00</u> ea |
|     | 6 x 4 "CLASS 160"               | brand | <u>                    </u> | \$ <u>452.00</u> ea |
| 16. | 6 x 6" JCM 412 or equal "C900"  | brand | <u>                    </u> | \$ <u>510.00</u> ea |
|     | 6 x 6" "CLASS 160"              | brand | <u>                    </u> | \$ <u>510.00</u> ea |
| 17. | 8 x 4" JCM 412 or equal "C900"  | brand | <u>                    </u> | \$ <u>366.00</u> ea |
|     | 8 x 4" "CLASS 160"              | brand | <u>                    </u> | \$ <u>366.00</u> ea |
| 18. | 8 x 6" JCM 412 or equal "C900"  | brand | <u>                    </u> | \$ <u>405.00</u> ea |
|     | 8 x 6" "CLASS 160"              | brand | <u>                    </u> | \$ <u>405.00</u> ea |
| 19. | 8 x 8" JCM 412 or equal "C900"  | brand | <u>                    </u> | \$ <u>512.00</u> ea |
|     | 8 x 8" "CLASS 160"              | brand | <u>                    </u> | \$ <u>512.00</u> ea |
| 20. | 10 x 4" JCM 412 or equal "C900" | brand | <u>                    </u> | \$ <u>374.00</u> ea |
|     | 10 x 4" "CLASS 160"             | brand | <u>                    </u> | \$ <u>374.00</u> ea |

|     |                                 |                         |                  |    |
|-----|---------------------------------|-------------------------|------------------|----|
| 21. | 10 x 6" JCM 412 or equal "C900" | brand <u>Powervul</u>   | \$ <u>432.00</u> | ea |
|     | 10 x 6" "CLASS 160"             | brand <u>          </u> | \$ <u>432.00</u> | ea |
| 22. | 10 x 8" JCM 412 or equal "C900" | brand <u>          </u> | \$ <u>560.00</u> | ea |
|     | 10 x 8" "CLASS 160"             | brand <u>          </u> | \$ <u>560.00</u> | ea |
| 23. | 12 x 4" JCM 412 or equal "C900" | brand <u>          </u> | \$ <u>428.00</u> | ea |
|     | 12 x 4" "CLASS 160"             | brand <u>          </u> | \$ <u>428.00</u> | ea |
| 24. | 12 x 6" JCM 412 or equal "C900" | brand <u>          </u> | \$ <u>530.00</u> | ea |
|     | 12 x 6" "CLASS 160"             | brand <u>          </u> | \$ <u>530.00</u> | ea |
| 25. | 12 x 8" JCM 412 or equal "C900" | brand <u>          </u> | \$ <u>675.00</u> | ea |
|     | 12 x 8" "CLASS 160"             | brand <u>          </u> | \$ <u>675.00</u> | ea |
| 26. | 16 x 6" JCM 412 or equal "C900" | brand <u>          </u> | \$ <u>598.00</u> | ea |
|     | 16 x 6" "CLASS 160"             | brand <u>          </u> | \$ <u>598.00</u> | ea |
| 27. | 16 x 8" JCM 412 or equal "C900" | brand <u>          </u> | \$ <u>763.00</u> | ea |
|     | 16 x 8" "CLASS 160"             | brand <u>V</u>          | \$ <u>763.00</u> | ea |

#### X. Brass Water Service Fittings AWWA C-800

All brass will conform to the new Federal Law (Senate Bill 3874), which is effective 4 January 2014, Which pertains to "no lead" brass alloys. All component parts, body, key, washer, nut, and tube nut shall have same metal analysis. (MCC)

##### Dual Check Backflow Preventers

All dual check backflow preventers will have ANSI, ASSE approved 1024-1985 stamped or attached to the body of the backflow preventer.

##### Dual Check w/Meter Nipple (Built In)

|    |        |                         |                    |    |
|----|--------|-------------------------|--------------------|----|
| 1. | 3/4"   | brand <u>          </u> | \$ <u>ND Quote</u> | ea |
| 2. | 1"     | brand <u>          </u> | \$ <u>ND Quote</u> | ea |
| 3. | 1 1/2" | brand <u>          </u> | \$ <u>ND Quote</u> | ea |
| 4. | 2"     | brand <u>          </u> | \$ <u>ND Quote</u> | ea |

**Dual Check w/o Meter Nipple**

|    |        |       |                |    |               |    |
|----|--------|-------|----------------|----|---------------|----|
| 1. | 3/4"   | brand | <u>Mueller</u> | \$ | <u>166.00</u> | ea |
| 2. | 1"     | brand | <u>↓</u>       | \$ | <u>91.00</u>  | ea |
| 3. | 1 1/2" | brand | <u>↓</u>       | \$ | <u>274.00</u> | ea |
| 4. | 2"     | brand | <u>↓</u>       | \$ | <u>297.00</u> | ea |

**Bronze gate valves (3/4" – 2 1/2" diameter)**

125 lb. Steam rated valve  
200 wog -  
Minimum 85 bronze

All bronze gate valves shall meet material and design specifications of federal specification number WWV-54D, Class A.

All bronze gate valve bids are to be a bid price per each delivered to F.O.B. Department of Public Works.

|    |                                           |       |                 |    |          |    |
|----|-------------------------------------------|-------|-----------------|----|----------|----|
| 1. | 3/4" diameter bronze gate valve           | brand | <u>NO quote</u> | \$ | <u>—</u> | ea |
| 2. | 1" diameter bronze gate valve             | brand | <u>↓</u>        | \$ | <u>—</u> | ea |
| 3. | 1 1/4" diameter bronze gate valve         | brand | <u>↓</u>        | \$ | <u>—</u> | ea |
| 4. | 1 1/2" diameter bronze gate valve         | brand | <u>↓</u>        | \$ | <u>—</u> | ea |
| 5. | 2" diameter bronze gate valve (FULL PORT) | brand | <u>↓</u>        | \$ | <u>—</u> | ea |
| 6. | 2 1/2" diameter bronze gate valve         | brand | <u>↓</u>        | \$ | <u>—</u> | ea |

**Cut Off Valves – w/Lock Wing Only****[Mueller / Ford / A.Y. McDonald]**

|    |                                        |       |                               |    |              |    |
|----|----------------------------------------|-------|-------------------------------|----|--------------|----|
| 1. | Ball Valve 5/8", 3/4" (CTS) – 3/4" FPY | brand | <u>NO quote</u>               | \$ | <u>—</u>     | ea |
| 2. | Ball Valve 5/8", 3/4" CTS -3/4" MSN    | brand | <u>FORD</u><br><u>mueller</u> | \$ | <u>51.00</u> | ea |
| 3. | Ball Valve 3/4" (CTS) "Pack Joint"     | brand | <u>↓</u>                      | \$ | <u>69.00</u> | ea |
| 4. | Ball Valve 3/4" (MPT) "Pack Joint"     | brand | <u>↓</u>                      | \$ | <u>65.00</u> | ea |
| 5. | Ball Valve 3/4" (FPT) "Packed Joint"   | brand | <u>↓</u>                      | \$ | <u>54.70</u> | ea |
| 6. | Ball Valve 3/4" (CTS-MPT) "Pack Joint" | brand | <u>↓</u>                      | \$ | <u>70.75</u> | ea |



|     |                                               |                   |                    |    |
|-----|-----------------------------------------------|-------------------|--------------------|----|
| 7.  | Ball Valve 3/4" (CTS-FPT) "Packed Joint"      | brand <u>FORD</u> | \$ <u>61.70</u>    | ea |
| 8.  | Ball Valve 3/4" (CTS-PVC) "Packed Joint"      | brand <u>  </u>   | \$ <u>82.60</u>    | ea |
| 9.  | Ball Valve 3/4" (CTS-MSN) "Packed Joint"      | brand <u>  </u>   | \$ <u>76.30</u>    | ea |
| 10. | Ball Valve 3/4" (PVC-MSN) "Packed Joint"      | brand <u>  </u>   | \$ <u>76.30</u>    | ea |
| 11. | Ball Valve 1" (CTS) "Pack Joint"              | brand <u>  </u>   | \$ <u>103.00</u>   | ea |
| 12. | Ball Valve 1" (MPT) "Pack Joint"              | brand <u>  </u>   | \$ <u>NO Quote</u> | ea |
| 13. | Ball Valve 1" (FPT) "Packed Joint"            | brand <u>  </u>   | \$ <u>83.00</u>    | ea |
| 14. | Ball Valve 1" (CTS-MPT) "Pack Joint"          | brand <u>  </u>   | \$ <u>97.00</u>    | ea |
| 15. | Ball Valve 1" (CTS-FPT) "Packed Joint"        | brand <u>  </u>   | \$ <u>93.00</u>    | ea |
| 16. | Ball Valve 1" (CTS-PVC) "Packed Joint"        | brand <u>  </u>   | \$ <u>123.00</u>   | ea |
| 17. | Ball Valve 1" (CTS-MSN) "Packed Joint"        | brand <u>  </u>   | \$ <u>104.00</u>   | ea |
| 18. | Ball Valve 1" (PVC-MSN) "Packed Joint"        | brand <u>  </u>   | \$ <u>NO Quote</u> | ea |
| 19. | Ball Valve 3/4" x 1" (MSN-CTS) "Packed Joint" | brand <u>  </u>   | \$ <u>104.00</u>   | ea |
| 20. | Ball Valve 3/4" X 1" (FPT-CTS) "Packed Joint" | brand <u>  </u>   | \$ <u>93.00</u>    | ea |
| 21. | Ball Valve 2" (CTS) "Packed Joint"            | brand <u>  </u>   | \$ <u>345.00</u>   | ea |
| 22. | Ball Valve 2" (MPT) "Packed Joint"            | brand <u>  </u>   | \$ <u>NO Quote</u> | ea |
| 23. | Ball Valve 2" (FPT) "Packed Joint"            | brand <u>  </u>   | \$ <u>246.00</u>   | ea |
| 24. | Ball Valve 2" (CTS-MPT) "Packed Joint"        | brand <u>  </u>   | \$ <u>NO Quote</u> | ea |
| 25. | Ball Valve 2" (CTS-FPT) "Packed Joint"        | brand <u>  </u>   | \$ <u>277.00</u>   | ea |
| 26. | Ball Valve 3/4", 1" CTS-3/4" MSN              | brand <u>  </u>   | \$ <u>NO Quote</u> | ea |
| 27. | Ball Valve 5/8" (PVC-MSN) "Packed Joint"      | brand <u>  </u>   | \$ <u>51.00</u>    | ea |
| 28. | Ball Valve 1-1/2" (CTS-FPT) "Packed Joint"    | brand <u>  </u>   | \$ <u>259.00</u>   | ea |

#### Joint Connections [Mueller / Ford / A.Y. McDonald]

|    |                                        |                           |                 |    |
|----|----------------------------------------|---------------------------|-----------------|----|
| 1. | Coupling 3/4" (CTS) "Packed Joint"     | brand <u>Ford/Mueller</u> | \$ <u>18.85</u> | ea |
| 2. | Coupling 3/4" (CTS-MPT) "Packed Joint" | brand <u>  </u>           | \$ <u>15.45</u> | ea |

|     |                                             |                           |                    |    |
|-----|---------------------------------------------|---------------------------|--------------------|----|
| 3.  | Coupling 3/4" (CTS-FPT) "Packed Joint"      | brand <u>Ford/Mueller</u> | \$ <u>16.30</u>    | ea |
| 4.  | Coupling 3/4" (CTS-PVC) "Packed Joint"      | brand                     | \$ <u>25.30</u>    | ea |
| 5.  | Coupling 3/4" (MPT-PVC) "Packed Joint"      | brand                     | \$ <u>20.45</u>    | ea |
| 6.  | Coupling 1" (CTS) "Packed Joint"            | brand                     | \$ <u>21.50</u>    | ea |
| 7.  | Coupling 1" (CTS-MPT) "Packed Joint"        | brand                     | \$ <u>18.20</u>    | ea |
| 8.  | Coupling 1" (CTS-FPT) "Packed Joint"        | brand                     | \$ <u>22.00</u>    | ea |
| 9.  | Coupling 1" (CTS-PVC) "Packed Joint"        | brand                     | \$ <u>36.50</u>    | ea |
| 10. | Coupling 1" (MPT-PVC) "Packed Joint"        | brand                     | \$ <u>32.00</u>    | ea |
| 11. | Coupling 1" (SW) "Packed Joint"             | brand                     | \$ <u>NO QUOTE</u> | ea |
| 12. | Coupling 1-1/2" (CTS-MPT) "Packed Joint"    | brand                     | \$ <u>76.97</u>    | ea |
| 13. | Coupling 3/4" x 1" (CTS) "Packed Joint"     | brand                     | \$ <u>21.75</u>    | ea |
| 14. | Coupling 3/4" x 1" (CTS-MPT) "Packed Joint" | brand                     | \$ <u>25.91</u>    | ea |
| 15. | Coupling 3/4" x 1" (CTS-FPT) "Packed Joint" | brand                     | \$ <u>29.70</u>    | ea |
| 16. | Coupling 3/4" x 1" (CTS-PVC) "Packed Joint" | brand                     | \$ <u>35.60</u>    | ea |
| 17. | Coupling 2" (MPT-PVC) "Packed Joint"        | brand                     | \$ <u>130.79</u>   | ea |
| 18. | Coupling 2" (CTS) "Packed Joint"            | brand                     | \$ <u>97.50</u>    | ea |
| 19. | Coupling 2" (CTS-MPT) "Packed Joint"        | brand                     | \$ <u>73.00</u>    | ea |
| 20. | Coupling 2" (CTS-FPT) "Packed Joint"        | brand                     | \$ <u>76.00</u>    | ea |
| 21. | Coupling 2" (Meter FL-MPT) w/Gaskets        | brand <u>✓</u>            | \$ <u>64.25</u>    | ea |
| 22. | Coupling 2" (Meter FL-FPT) w/Gaskets        | brand                     | \$ <u>59.30</u>    | ea |

#### Misc. Brass Fittings

[Mueller / Ford / A.Y. McDonald]

|    |                                           |                |                 |    |
|----|-------------------------------------------|----------------|-----------------|----|
| 1. | Corporation 3/4"cc (MPT-CTS) "Pack Joint" | brand          | \$ <u>33.60</u> | ea |
| 2. | Corporation 1"cc (MPT-CTS) "Pack Joint"   | brand          | \$ <u>51.00</u> | ea |
| 3. | WYE 1 x 3/4" x 3/4" (CTS) "Pack Joint"    | brand          | \$ <u>38.90</u> | ea |
| 4. | TEE 3/4" (FPT) "Packed Joint"             | brand          | \$ <u>6.40</u>  | ea |
| 5. | TEE 3/4" (CTS) "Packed Joint"             | brand <u>✓</u> | \$ <u>45.40</u> | ea |

|     |                                     |       |                      |    |                 |    |
|-----|-------------------------------------|-------|----------------------|----|-----------------|----|
| 6.  | TEE 1" (FPT) "Packed Joint"         | brand | <u>Merit</u>         | \$ | <u>12.75</u>    | ea |
| 7.  | TEE 1" (CTS) "Packed Joint"         | brand | <u>Ford/muellens</u> | \$ | <u>48.44</u>    | ea |
| 8.  | Nipple 2" (All Thread / By Close)   | brand | <u>Merit</u>         | \$ | <u>14.51</u>    | ea |
| 9.  | Nipple 3/4" (All Thread / By Close) | brand | <u> </u>             | \$ | <u>3.37</u>     | ea |
| 10. | Nipple 3/4" (3" Length)             | brand | <u> </u>             | \$ | <u>5.67</u>     | ea |
| 11. | Meter Nipple (long) 3/4" x 2 1/2"   | brand | <u> </u>             | \$ | <u>NO quote</u> | ea |
| 12. | Meter Nipple (Short) 3/4" x 1 5/8"  | brand | <u>↓</u>             | \$ | <u>14.10</u>    | ea |
| 13. | Meter Nipple 1" Long                | brand | <u>—</u>             | \$ | <u>NO quote</u> | ea |
| 14. | Meter Riser 3/4" -12"               | brand | <u>—</u>             | \$ | <u>NO quote</u> | ea |
| 15. | Meter Riser 3/4" - 7"               | brand | <u>—</u>             | \$ | <u>NO quote</u> | ea |
| 16. | BIBB, 3/4" Threaded                 | brand | <u>Legend</u>        | \$ | <u>13.00</u>    | ea |
| 17. | BIBB, 3/4" Smooth                   | brand | <u>"</u>             | \$ | <u>11.00</u>    | ea |

### General Galvanized Fittings

|     |                                                        |       |               |    |              |      |
|-----|--------------------------------------------------------|-------|---------------|----|--------------|------|
| 18. | Dresser Coupling 3/4" (compression)<br>Smith Blair 522 | brand | <u>ProFlo</u> | \$ | <u>13.18</u> | ea ✓ |
| 19. | Dresser Coupling 1" (compression)<br>Smith Blair 522   | brand | <u> </u>      | \$ | <u>16.33</u> | ea ✓ |
| 20. | Dresser Coupling 1 1/4" (compression)                  | brand | <u> </u>      | \$ | <u>20.10</u> | ea   |
| 21. | Dresser Coupling 1 1/2" (compression)                  | brand | <u> </u>      | \$ | <u>25.75</u> | ea   |
| 22. | Dresser Coupling 2" (compression)<br>Smith Blair 522   | brand | <u>↓</u>      | \$ | <u>35.67</u> | ea ✓ |
| 23. | 1-1/4" 90 degree                                       | brand | <u>—</u>      | \$ | <u>13.00</u> | ea   |
| 24. | 1-1/2" x 6" nipple                                     | brand | <u>—</u>      | \$ | <u>13.43</u> | ea   |
| 25. | 1-1/2" x 3/4" bushing, MPT-FPT                         | brand | <u>—</u>      | \$ | <u>12.93</u> | ea   |
| 26. | 2" elbow, 45 degree, FPT x FPT                         | brand | <u>—</u>      | \$ | <u>22.58</u> | ea   |

27. 2" tee, FPT - FPT - FPT
28. 2" cap, FPT
29. 2" x 12" nipple
30. 2" x 3/4" bushing, MPT x FPT
31. 2" x 1" bushing, MPT x FPT
32. 1" coupling, FPT - FPT
33. 1" x 6" nipple
34. 1-1/4" x 3" nipple
35. 1-1/4" x 6" nipple
36. 1-1/4" x 3/4" bushing, MPT x FPT
37. 3/4" x 6" nipple
38. 3/4" coupling, FPT-FPT
39. 3/4" elbow, 45 degree, FPT-FPT
40. 1" elbow, 45 degree, FPT-FPT
41. 1" plug, MPT
42. 1" union
43. 2" nipple
44. 2" x 6" nipple
45. 2" coupling, FPT-FPT
46. 2" elbow, 90 degree, FPT-FPT

|       |                    |                    |    |
|-------|--------------------|--------------------|----|
| brand | <u>Merit brass</u> | \$ <u>41.22</u>    | ea |
| brand | <u> </u>           | \$ <u>20.15</u>    | ea |
| brand | <u> </u>           | \$ <u>67.82</u>    | ea |
| brand | <u> </u>           | \$ <u>19.91</u>    | ea |
| brand | <u> </u>           | \$ <u>19.95</u>    | ea |
| brand | <u> </u>           | \$ <u>7.68</u>     | ea |
| brand | <u> </u>           | \$ <u>15.22</u>    | ea |
| brand | <u> </u>           | \$ <u>11.25</u>    | ea |
| brand | <u> </u>           | \$ <u>20.15</u>    | ea |
| brand | <u> </u>           | \$ <u>9.08</u>     | ea |
| brand | <u> </u>           | \$ <u>10.62</u>    | ea |
| brand | <u> </u>           | \$ <u>4.95</u>     | ea |
| brand | <u> </u>           | \$ <u>6.15</u>     | ea |
| brand | <u> </u>           | \$ <u>10.32</u>    | ea |
| brand | <u> </u>           | \$ <u>4.42</u>     | ea |
| brand | <u> </u>           | \$ <u>No Quote</u> | ea |
| brand | <u> </u>           | \$ <u>15.51</u>    | ea |
| brand | <u> </u>           | \$ <u>34.52</u>    | ea |
| brand | <u> </u>           | \$ <u>27.28</u>    | ea |
| brand | <u>✓</u>           | \$ <u>31.67</u>    | ea |

#### XI. Rubber Couplings - Fernco, Mission or equal

##### PVC to PVC

1. 4 x 4 PVC to PVC
2. 4 x 6 PVC to PVC
3. 6 x 6 PVC to PVC

|       |               |                 |    |
|-------|---------------|-----------------|----|
| brand | <u>Fernco</u> | \$ <u>4.75</u>  | ea |
| brand | <u> </u>      | \$ <u>12.00</u> | ea |
| brand | <u>✓</u>      | \$ <u>10.15</u> | ea |

|    |                        |                     |                 |    |
|----|------------------------|---------------------|-----------------|----|
| 4. | 6 x 8 PVC to PVC       | brand <u>Fernco</u> | \$ <u>18.90</u> | ea |
| 5. | 8 x 8 PVC to PVC       | brand <u> </u>      | \$ <u>15.70</u> | ea |
| 6. | 10 x 10 PVC to PVC     | brand <u> </u>      | \$ <u>23.50</u> | ea |
| 7. | 12 x 12 PVC to PVC     | brand <u> </u>      | \$ <u>27.25</u> | ea |
| 8. | 4" Saddle, WYE, Rubber | brand <u>✓</u>      | \$ <u>50.50</u> | ea |

#### PVC to Clay

|    |                     |                     |                 |    |
|----|---------------------|---------------------|-----------------|----|
| 1. | 4 x 4 PVC to clay   | brand <u>Fernco</u> | \$ <u>4.75</u>  | ea |
| 2. | 4 x 6 PVC to clay   | brand <u> </u>      | \$ <u>12.00</u> | ea |
| 3. | 6 x 6 PVC to clay   | brand <u> </u>      | \$ <u>10.15</u> | ea |
| 4. | 6 x 8 PVC to clay   | brand <u> </u>      | \$ <u>18.90</u> | ea |
| 5. | 8 x 8 PVC to clay   | brand <u> </u>      | \$ <u>15.70</u> | ea |
| 6. | 10 x 10 PVC to clay | brand <u> </u>      | \$ <u>23.50</u> | ea |
| 7. | 12 x 12 PVC to clay | brand <u> </u>      | \$ <u>27.25</u> | ea |

#### PVC to Concrete

|    |                       |                |                 |    |
|----|-----------------------|----------------|-----------------|----|
| 1. | 4 x 4 PVC to concrete | brand <u> </u> | \$ <u>5.10</u>  | ea |
| 2. | 4 x 6 PVC to concrete | brand <u> </u> | \$ <u>12.00</u> | ea |
| 3. | 6 x 6 PVC to concrete | brand <u> </u> | \$ <u>11.30</u> | ea |
| 4. | 6 x 8 PVC to concrete | brand <u> </u> | \$ <u>20.80</u> | ea |
| 5. | 8 x 8 PVC to concrete | brand <u>✓</u> | \$ <u>17.00</u> | ea |

## XII. Coupling - Hymax

- Coupling should allow for diameter differences of up to 1.30".
- Should have two stage sealing capabilities, rubber non-roll gaskets.
- Should have one bolt per end, tow bolts total for tightening.
- Stab installation to allow for no disassembly and re-assembly.
- Should accommodate up to 8 degrees of angular deflection.
- Should have corrosion resistant coating of fusion bonded epoxy, stainless steel spanner, nuts and bolts.
- Bolts and nuts should be ANSI 304/303 stainless steel with coated nuts and anti-seize compound or equal.

- Pressure assisted gasket should be NSF 61 registered EPDM gasket or equal. Compound approved for contact with drinking water and sewage. The gasket should be made in two layers with an inner removable layer to allow for pipe diameter range expansion or equal.

Size of coupling – should have a working pressure of 260 PSIG

1. 4" with an overall range of 4.25" – 5.63", overall length 8.7" overall width 7.87", maximum gap between pipes 5.50" and weight 15 pounds.

\$ 213.00 Item # K86054010816

2. 6" with an overall range of 6.42" – 7.68", overall length 10.8", overall width 10.75" maximum gap between pipes 7.50" and weight 21 pounds.

\$ 282.00 Item # K86054016316

3. 8" with an overall range of 8.54" – 9.84", overall length 10.8", overall width 12.91", maximum gap between pipes 7.50" and weight 26 pounds.

\$ 319.00 Item # K86054021716

4. 10" with an overall range of 10.70" – 12.00", overall length 13.5", overall width 16.2" overall maximum gap between pipes 6.30" and weight 92 pounds.

\$ 410.00 Item # K86054027216

### XIII. Repair clamps

|           | 3" long                                 | 6" long                              |
|-----------|-----------------------------------------|--------------------------------------|
| 1. 3/4"   | \$ <u>7.19</u> ea<br>brand <u>FORD</u>  | \$ <u>13.10</u> ea<br>brand <u>=</u> |
| 2. 1"     | \$ <u>7.64</u> ea<br>brand <u>FORD</u>  | \$ <u>13.64</u> ea<br>brand <u>=</u> |
| 3. 1 1/4" | \$ <u>8.10</u> ea<br>brand <u>FORD</u>  | \$ <u>14.36</u> ea<br>brand <u>=</u> |
| 4. 1 1/2" | \$ <u>8.47</u> ea<br>brand <u>FORD</u>  | \$ <u>14.50</u> ea<br>brand <u>=</u> |
| 5. 2"     | \$ <u>10.52</u> ea<br>brand <u>FORD</u> | \$ <u>19.04</u> ea<br>brand <u>=</u> |
| 6. 2 1/2" | \$ <u>12.11</u> ea<br>brand <u>FORD</u> | \$ <u>19.90</u> ea<br>brand <u>=</u> |

### Full Circle Repair Clamps- JCM:

All sizes listed below for (1. Steel pipe); (2. Cast iron pipe); (3. Plastic pipe with iron pipe). 7 1/2" long full circle repair clamps, Smith Blair, Ford and Mueller or equal.

|    |     |                     |                        |                    |    |
|----|-----|---------------------|------------------------|--------------------|----|
| 1. | 2"  | Range 2.35 – 2.63   | <u>Powerseal</u> brand | \$ <u>47.50</u>    | ea |
|    |     | Range 2.70 – 3.13   | brand                  | \$ <u>47.00</u>    | ea |
| 2. | 3"  | Range 2.97 – 3.25   | brand                  | \$ <u>NO QUOTE</u> | ea |
|    |     | Range 3.46 – 3.70   | brand                  | \$ <u>52.50</u>    | ea |
|    |     | Range 3.73 – 4.00   | brand                  | \$ <u>52.50</u>    | ea |
|    |     | Range 3.96 – 4.25   | brand                  | \$ <u>52.50</u>    | ea |
| 3. | 4"  | Range 4.45 – 4.73   | brand                  | \$ <u>58.50</u>    | ea |
|    |     | Range 4.74 – 5.14   | brand                  | \$ <u>58.50</u>    | ea |
|    |     | Range 4.95 – 5.35   | brand                  | \$ <u>58.50</u>    | ea |
|    |     | Range 5.22 – 5.62   | brand                  | \$ <u>58.50</u>    | ea |
| 4. | 6"  | Range 5.95 – 6.35   | brand                  | \$ <u>69.00</u>    | ea |
|    |     | Range 6.56 – 6.96   | brand                  | \$ <u>69.00</u>    | ea |
|    |     | Range 6.84 – 7.24   | brand                  | \$ <u>69.00</u>    | ea |
|    |     | Range 7.05 – 7.45   | brand                  | \$ <u>69.00</u>    | ea |
| 5. | 8"  | Range 7.95 – 8.35   | brand                  | \$ <u>82.50</u>    | ea |
|    |     | Range 8.54 – 8.94   | brand                  | \$ <u>82.50</u>    | ea |
|    |     | Range 8.99 – 9.39   | brand                  | \$ <u>82.50</u>    | ea |
|    |     | Range 9.27 – 9.67   | brand                  | \$ <u>82.50</u>    | ea |
|    |     | Range 9.70 – 10.10  | brand                  | \$ <u>82.50</u>    | ea |
| 6. | 10" | Range 11.75 – 12.15 | brand                  | \$ <u>100.25</u>   | ea |
|    |     | Range 10.64 – 11.04 | brand                  | \$ <u>100.25</u>   | ea |
|    |     | Range 11.04 – 11.46 | brand                  | \$ <u>100.25</u>   | ea |
| 7. | 12" | Range 13.10 – 13.50 | brand                  | \$ <u>113.00</u>   | ea |

#### Full Circle Repair Clamps- JCM:

All sizes listed below for (1. Steel pipe); (2. Cast iron pipe); (3. Plastic pipe with iron pipe). 12 1/2" long full circle repair clamps, Smith Blair, Ford and Mueller or equal.

|    |    |                   |       |                  |    |
|----|----|-------------------|-------|------------------|----|
| 1. | 2" | Range 2.35 – 2.63 | brand | \$ <u>73.00</u>  | ea |
|    |    | Range 2.70 – 3.13 | brand | \$ <u>73.00</u>  | ea |
| 2. | 3" | Range 2.97 – 3.25 | brand | \$ <u>88.00</u>  | ea |
|    |    | Range 3.46 – 3.70 | brand | \$ <u>88.00</u>  | ea |
|    |    | Range 3.73 – 4.00 | brand | \$ <u>88.00</u>  | ea |
|    |    | Range 3.96 – 4.25 | brand | \$ <u>88.00</u>  | ea |
| 3. | 4" | Range 4.45 – 4.73 | brand | \$ <u>95.75</u>  | ea |
|    |    | Range 4.74 – 5.14 | brand | \$ <u>95.75</u>  | ea |
|    |    | Range 4.95 – 5.35 | brand | \$ <u>95.75</u>  | ea |
|    |    | Range 5.22 – 5.62 | brand | \$ <u>95.75</u>  | ea |
| 4. | 6" | Range 5.95 – 6.35 | brand | \$ <u>110.00</u> | ea |
|    |    | Range 6.56 – 6.96 | brand | \$ <u>110.00</u> | ea |



- |    |     |                     |
|----|-----|---------------------|
|    |     | Range 6.84 – 7.24   |
|    |     | Range 7.05 – 7.45   |
| 5. | 8"  | Range 7.95 – 8.35   |
|    |     | Range 8.54 – 8.94   |
|    |     | Range 8.99 – 9.39   |
|    |     | Range 9.27 – 9.67   |
|    |     | Range 9.70 – 10.10  |
| 6. | 10" | Range 11.75 – 12.15 |
|    |     | Range 10.64 – 11.04 |
|    |     | Range 11.04 – 11.46 |
| 7. | 12" | Range 13.10 – 13.50 |

|                  |       |                  |    |
|------------------|-------|------------------|----|
| <u>Powerseal</u> | brand | \$ <u>110.00</u> | ea |
|                  | brand | \$ <u>110.00</u> | ea |
|                  | brand | \$ <u>132.00</u> | ea |
|                  | brand | \$ <u>132.00</u> | ea |
|                  | brand | \$ <u>132.00</u> | ea |
|                  | brand | \$ <u>132.00</u> | ea |
|                  | brand | \$ <u>132.00</u> | ea |
|                  | brand | \$ <u>156.00</u> | ea |
|                  | brand | \$ <u>156.00</u> | ea |
|                  | brand | \$ <u>156.00</u> | ea |
| ↓                | brand | \$ <u>178.00</u> | ea |

#### Collar Leak Clamps:

1. 6" Collar Leak Clamp  
Smith-Blair 229  
Certified to NSF/ANSI 61 & 372  
Bolts: Elec-Galv  
Lugs: DI flexi-coat  
Pipe diameter: 6.63"  
Width: 7-1/2"  
Nominal Size: 6"  
Gasket: BUNA-N

brand — \$ NO ea  
Quote

2. 8" Collar Leak Clamp  
Smith-Blair 229  
Certified to NSF/ANSI 61 & 372  
Bolts: Elec-Galv  
Lugs: DI flexi-coat  
Pipe diameter: 8.63"  
Width: 7-1/2"  
Nominal Size: 8"  
Gasket: BUNA-N

brand — \$ NO ea  
Quote

#### Bell Joint Clamps:

1. 4"  
2. 6"  
3. 8"  
4. 12"

brand Ford \$ 121.00 ea  
brand ↓ \$ 164.00 ea  
brand ↓ \$ 168.00 ea  
brand ↓ \$ 240.00 ea

#### Foster adapters or approved equal

1. 4"  
2. 6"

brand NO \$ — ea  
brand Quote \$ — ea

3. 8" brand No \$ — ea

4. 12" brand Quote \$ — ea

**XIV. Cast Iron Saddles: Baker, Ford, Smith Blair, Mueller, Rockwell with extended range to fit all pipes (cast iron to C900). All Saddles will be double strap.**

|     | MAIN Size                    | Tap Size |                                  |                       |
|-----|------------------------------|----------|----------------------------------|-----------------------|
| 1.  | 12"                          | 1"cc     | brand <u>Powerdeal/<br/>FORD</u> | \$ <u>44.75</u> ea    |
|     |                              | 2" IPT   | brand <u> </u>                   | \$ <u>74.00</u> ea    |
| 2.  | 10"                          | 1"cc     | brand <u> </u>                   | \$ <u>43.25</u> ea    |
|     |                              | 2" IPT   | brand <u> </u>                   | \$ <u>72.00</u> ea    |
| 3.  | 8"                           | 1"cc     | brand <u> </u>                   | \$ <u>39.75</u> ea    |
|     |                              | 2" IPT   | brand <u> </u>                   | \$ <u>58.00</u> ea    |
| 4.  | 6"                           | 1" cc    | brand <u> </u>                   | \$ <u>36.70</u> ea    |
|     |                              | 2" IPT   | brand <u> </u>                   | \$ <u>53.55</u> ea    |
| 5.  | 4"                           | 1"cc     | brand <u> </u>                   | \$ <u>35.75</u> ea    |
|     |                              | 2" IPT   | brand <u> </u>                   | \$ <u>44.00</u> ea    |
| 6.  | 1-1/4" -1-1/2" Service Clamp |          | brand <u> </u>                   | \$ <u>NO QUOTE</u> ea |
| 7.  | 2" x 1cc Service Saddle      |          | brand <u> </u>                   | \$ <u>22.70</u> ea    |
| 8.  | 2-1/2" x 1cc Service Saddle  |          | brand <u> </u>                   | \$ <u>NO QUOTE</u> ea |
| 9.  | 3" x 1cc Service Saddle      |          | brand <u> </u>                   | \$ <u>27.50</u> ea    |
| 10. | 10"-12" x 1cc Service Saddle |          | brand <u>↓</u>                   | \$ <u>NO QUOTE</u> ea |
| 11. | 16" x 1cc Service Saddle     |          | brand <u>ROMAC</u>               | \$ <u>397.00</u> ea   |

**XV. Fire hydrants/kits/brass nipples/misc.**

**Fire Hydrant Specifications:**

- Quality Assurance. Standard references to use and follow for the below specification are:
  - American National Standards Institute (ANSI), A21.11 Rubber Gasket Joints for Cast Iron and Ductile Iron Pressure Pipe and Fittings (AWWA C111).
  - ANSI, B16.1 Cast Iron Pipe Flanges and Flanged Fittings, Class 25, 125, 250 and 800.

- American Water Works Association (AWWA), C502-94 - Dry Barrel Hydrants
  - AWWA, C509-01 - Resilient Seated Gate Valves
  - AWWA, C550-05 - Protective Epoxy Interior Coatings for Valves and Hydrants
  - AWWA, C600-99 - Installation of Ductile Iron Water Mains and Appurtenances.
  - AWWA, C651-99 - Disinfecting Water Mains
- Fire hydrants shall be dry barrel, traffic type with 5 1/4" minimum main valve opening. Hydrants shall have one 4 1/2" pumper nozzle and two 2 1/2" hose nozzles. Threads on nozzles shall be NST type unless specified in accordance with owner's standards.
  - All hydrants shall conform to AWWA C-502 latest revisions. Rated working pressure shall be 250psi, and tested to 500psig in both the open and closed position prior to shipment. Main valve shall be of the true compression type opening against and closing with pressure.
  - Hydrant bonnet, nozzle section, shoe section and flanges shall be fusion bonded epoxy coated, minimum 6 mil thickness inside and out applied only at the hydrant manufacturers facilities. All hydrants shall be delivered with above ground sections painted externally, yellow in color, and minimum of 4 mils.
  - All hydrants shall allow 360° rotation to position the steamer nozzle in the desired direction after installation. Undercut or breakaway bolting will not be permitted.
  - A weather shield shall be provided to prevent corrosion from affecting the operating mechanism. It will be marked with an arrow indicating the direction of opening, which is open left (counter clockwise). Operating nut shall be 1.5" pentagon shaped bronze with two nylon anti-friction washer, one above and one below the thrust collar.
  - The hydrants Upper and Lower stems, as well as all internal fasteners shall be stainless steel to limit internal corrosion, no springs allowed.
  - Retaining bolts of shoe to lower barrel shall be grade 316 stainless steel or better.
  - The hydrants shall have one positive stop to prevent over travel of the operating rod located on the upper stem (stop nut).
  - Hydrant nozzle sections to be nostalgic in style to maintain visual standardization.
  - Upper assembly shall be provided with a grease or oil reservoir that automatically lubricates all operating stem threads and bearing surfaces during each operation. The system shall be completely sealed from the waterway and external contaminants. The reservoir is to have an external filler point that does not require dismantling of the fire hydrant during regular maintenance and all hydrants are to be completely lubricated with food grade product prior to leaving the factory.
  - All hydrants shall have a traffic breakaway feature.
  - All hydrants shall be furnished with a 6" mechanical joint connection.
  - All hydrants shall be covered by a manufacturers 10 year limited warranty.
  - Exterior casting shall indicate type, design, date, and location of manufacture.

- Hydrants shall be listed by the Underwriters Laboratory and approved by Factory Mutual for fire line service.
- According to City of Gulfport construction standards, #02664 "Fire Hydrant Assemblies"-section#2.1.7: **"Hydrants shall be M&H 129 or Mueller A-423 model,** which have been adopted as the City's standard fire hydrant"

### 3 Way Hydrant

**Items (1, 2, 3&4) below must come with top 2 bolt holes on 6" shoe and they must be slotted to accommodate thread bolts.**

150 psi working pressure

300 psi test pressure

AWWA C502 or latest and most current revision

Color: Yellow only

Traffic model only

|    |                      |                                 |                      |                   |
|----|----------------------|---------------------------------|----------------------|-------------------|
| 1. | 18" bury size 5 1/4" | \$ <u>2398.<sup>00</sup></u> ea | brand <u>Mueller</u> | model <u>A423</u> |
| 2. | 24" bury size 5 1/4" | \$ <u>2460.<sup>00</sup></u> ea | brand <u>"</u>       | model <u>A423</u> |
| 3. | 3' bury size 5 1/4"  | \$ <u>2585.<sup>00</sup></u> ea | brand <u>"</u>       | model <u>A423</u> |
| 4. | 4' bury size 5 1/4"  | \$ <u>2715.<sup>00</sup></u> ea | brand <u>"</u>       | model <u>A423</u> |

### 2 Way Hydrant

**Items (5, 6, 7&8) below must come with top 2 bolt holes on 4" shoe and they must be slotted to accommodate thread bolts.**

150 psi working pressure

300 psi test pressure

AWWA C 502 or latest and most current revision

Color: Yellow only

Traffic model only

|    |                      |                                 |                |                   |
|----|----------------------|---------------------------------|----------------|-------------------|
| 5. | 18" bury size 5 1/4" | \$ <u>2154.<sup>00</sup></u> ea | brand <u>"</u> | model <u>A422</u> |
| 6. | 24" bury size 5 1/4" | \$ <u>2218.<sup>00</sup></u> ea | brand <u>"</u> | model <u>A422</u> |
| 7. | 3' bury size 5 1/4"  | \$ <u>2344.<sup>00</sup></u> ea | brand <u>"</u> | model <u>A422</u> |
| 8. | 4' bury size 5 1/4"  | \$ <u>2469.<sup>00</sup></u> ea | brand <u>"</u> | model <u>A422</u> |

### **Fire hydrant accessories:**

Extension kit for 5 1/4" main valve opening. (barrel, stem, coupling, etc.)

|    |               |     |                       |
|----|---------------|-----|-----------------------|
| 1. | M & H 129     | 12" | \$ <u>NO QUOTE</u> ea |
| 2. | M & H 129     | 18" | \$ <u>NO QUOTE</u> ea |
| 1. | M & H 929     | 12" | \$ <u>NO QUOTE</u> ea |
| 2. | M & H 929     | 18" | \$ <u>NO QUOTE</u> ea |
| 1. | Mueller A-422 | 12" | \$ <u>784.00</u> ea   |
| 2. | Mueller A-422 | 18" | \$ <u>887.00</u> ea   |
| 1. | Mueller A-423 | 12" | \$ <u>784.00</u> ea   |
| 2. | Mueller A-423 | 18" | \$ <u>887.00</u> ea   |

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General information:

Prices quoted shall be from stock to F.O.B. Department of Public Works, City of Gulfport.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

|                                   |                                 |
|-----------------------------------|---------------------------------|
| Company/Firm Name                 | Ferguson Waterworks             |
| Authorized Representative – Print | KATJE TOUPS                     |
| Authorized Representative – Sign  | <i>Katje Touns</i>              |
| Address                           | 14231 Soanway RD Unit B5        |
| Phone Number                      | 228-863-2757 Gulfport, MS 39503 |
| Facsimile Number                  | 228-863-6587                    |
| Email                             | KATJE.TOUPS@Ferguson.com        |
| Website (if available)            | —                               |

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked in the lower left hand corner **"Group J1 – Water & sewer Line Supplies", to be opened December 12, 2022 at 1:00 P.M. local time.** Bids not submitted on this form may be disqualified.

Hold harmless: contractor agrees that it will, and hereby does, indemnify, defend and hold harmless City of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which City has knowledge, and contractor in turn will promptly notify City of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Address bid to:  
Purchasing Department  
City of Gulfport  
1410 24<sup>th</sup> Avenue, Hardy Bldg.  
Gulfport, MS 39501

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 \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR “TERM CONTRACT GROUP J1 – WATER & SEWER LINE SUPPLIES, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND CENTRAL PIPE SUPPLY, INC., AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY**

**WHEREAS**, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group J1 – Water & Sewer Line Supplies) for a stipulated price for a specified term; and

**WHEREAS**, pursuant to authority of this City Council, advertisements for bids were published and six (6) bids were received on the commodity noted above, with CENTRAL PIPE SUPPLY, INC., of Gulfport, Mississippi, being the low or alternate low bidder for those items noted on the bid tabulation sheet under the CENTRAL PIPE SUPPLY, INC. name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit “A”; and

**WHEREAS**, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit “B”.

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

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

**Section 2.** That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “B” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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



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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**(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 \_\_\_\_\_, 2023.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**

**AGREEMENT BETWEEN THE CITY OF  
GULFPORT AND COMMODITY (Group J1 – Water & Sewer Line Supplies)  
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

**THIS AGREEMENT** is dated as of the \_\_\_\_\_ day of \_\_\_\_\_ in the year 2023, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and CENTRAL PIPE SUPPLY, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

**Article I. Commodities.**

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid or alternate lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council ( i.e., for those items noted on the bid tabulation sheet under the CENTRAL PIPE SUPPLY, INC. name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

**Article II. Contract Times.**

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 3, 2023 thru December 31, 2023 (“Contract Term”). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

**Article III. Contract Price.**

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

#### **Article IV. Payment Procedures.**

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

#### **Article V. Contract Documents.**

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

#### **Article VI. Warranties.**

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

#### **Article VI. Miscellaneous.**

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

#### **Article VII. Hold Harmless.**

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 3, 2023.

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

CENTRAL PIPE SUPPLY, INC.

BY: \_\_\_\_\_

BY: \_\_\_\_\_

ADDRESS:

ADDRESS:

P.O. Box 1780  
Gulfport, MS 39502

\_\_\_\_\_  
\_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

## GROUP J1

### WATER & SEWER LINE SUPPLIES

Honorable Mayor and City Council  
City of Gulfport  
P.O. Box 1780  
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Water and Sewer Line supplies in accordance with the specifications listed below, for a period of twelve (12) months, reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

#### I. Municipal Service Tubing

**Copper tube size OD ASTM D-2737-SDR9 (PE3408) Drisco pipe or equal**

|    |      |             |                           |
|----|------|-------------|---------------------------|
| 1. | ¾"   | brand _____ | \$ <u>No Bid</u> per foot |
| 2. | 1"   | brand _____ | \$ _____ per foot         |
| 3. | 1 ½" | brand _____ | \$ _____ per foot         |
| 4. | 2"   | brand _____ | \$ _____ per foot         |

#### II. PVC Pressure Pipe

All PVC pressure pipe to conform to the following or latest specifications. All PVC pressure pipe is to be as slip joint pipe.

Polyvinyl chloride (PVC) pipe, Ultra blue, conforming to AWWA C-900, Class 150, SDR-18. Pipe shall be made to cast iron AWWA. Each length of pipe shall be stamped with approval of the National Sanitation Foundation and Underwriters Laboratories, Inc. for transporting potable water. Pipe shall be in standard 20-foot lengths. Pipe couplings or joints shall be an integral part of the pipe barrel. It shall consist of an expanded bell with groove to retain a rubber sealing ring conforming to the requirements of AWWA C-111.

or

Molecularly oriented polyvinyl chloride (PVCO) pipe, Ultra blue, conforming to ASTM standards F483, D1784, D2241, D3139, and D2774 and also designed using the same criteria as AWWA C900 for class 150 pipe. Pipe shall be made to cast iron OD's and each length shall be stamped with the approval of the national sanitation foundation and underwriters laboratories, inc., for transporting potable water. Pipe couplings shall be an integral part of the pipe barrel, consisting of an expanded bell with a factory-installed retained rubber sealing ring designed to avoid rolling of the ring during pipe joint assembly. Bid price per foot of lying length excluding spigot end inside bell. Bid price to include all necessary gaskets and gasket lubricant.

|    |     |             |                  |                |
|----|-----|-------------|------------------|----------------|
| 1. | 4"  | brand _____ | \$ <u>No Bid</u> | per linear ft. |
| 2. | 6"  | brand _____ | \$ _____         | per linear ft. |
| 3. | 8"  | brand _____ | \$ _____         | per linear ft. |
| 4. | 10" | brand _____ | \$ _____         | per linear ft. |
| 5. | 12" | brand _____ | \$ _____         | per linear ft. |
| 6. | 16" | brand _____ | \$ _____         | per linear ft. |

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### III. PVC sewer pipe

Solid wall polyvinyl chloride (PVC) sewer pipe (**Gravity Flow**), Green, conforming to ASTM D-3034 for 4" through 15" or ASTM F679 for 18" through 27", SDR-26, elastomeric gasket joint. Pipe shall be made to cast iron O.D.'s. Pipe couplings or joints shall be an integral part of the pipe barrel, consisting of an expanded bell with a groove to retain a rubber dealing ring conforming to the requirements of AWWA C-111. Gaskets shall be factory bonded into the groove. Pipe shall be in standard 14 foot lengths. All pipe bids to be per linear foot bid price including gaskets and gasket lubricant.

|    |     |             |                  |                |
|----|-----|-------------|------------------|----------------|
| 1. | 4"  | brand _____ | \$ <u>No Bid</u> | per linear ft. |
| 2. | 6"  | brand _____ | \$ _____         | per linear ft. |
| 3. | 8"  | brand _____ | \$ _____         | per linear ft. |
| 4. | 10" | brand _____ | \$ _____         | per linear ft. |
| 5. | 12" | brand _____ | \$ _____         | per linear ft. |

Solid wall polyvinyl chloride (PVC) sewer pipe (**Force Main**), Green, conforming to AWWA C-900, Class 150, DR18. Pipe shall be made to cast iron O.D.'s. Pipe couplings or joints shall be an integral part of the pipe barrel, consisting of an expanded bell with a groove to retain a rubber dealing ring conforming to the requirements of AWWA C-111. Gaskets shall be factory bonded into the groove. Pipe shall be in standard 20 foot lengths. All pipe bids to be per linear foot bid price including gaskets and gasket lubricant.

|    |     |             |                  |                |
|----|-----|-------------|------------------|----------------|
| 1. | 4"  | brand _____ | \$ <u>No Bid</u> | per linear ft. |
| 2. | 6"  | brand _____ | \$ _____         | per linear ft. |
| 3. | 8"  | brand _____ | \$ _____         | per linear ft. |
| 4. | 10" | brand _____ | \$ _____         | per linear ft. |
| 5. | 12" | brand _____ | \$ _____         | per linear ft. |

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**IV. PVC sewer fittings SDR35 glue type**

|     |                              |             |                  |    |
|-----|------------------------------|-------------|------------------|----|
| 1.  | 4" sleeve                    | brand _____ | \$ <u>No Bid</u> | ea |
| 2.  | 6" sleeve                    | brand _____ | \$ _____         | ea |
| 3.  | 8" sleeve                    | brand _____ | \$ _____         | ea |
| 4.  | 4" with a 1/16" bend 22.5°   | brand _____ | \$ _____         | ea |
| 5.  | 6" with a 1/16" bend 22.5°   | brand _____ | \$ _____         | ea |
| 6.  | 8" with a 1/16" bend 22.5°   | brand _____ | \$ _____         | ea |
| 7.  | 4" with a 1/8" bend 45°      | brand _____ | \$ _____         | ea |
| 8.  | 6" with a 1/8" bend 45°      | brand _____ | \$ _____         | ea |
| 9.  | 8" with a 1/8" bend 45°      | brand _____ | \$ _____         | ea |
| 10. | 4" with a 1/4" bend 90°      | brand _____ | \$ _____         | ea |
| 11. | 6" with a 1/4" bend 90°      | brand _____ | \$ _____         | ea |
| 12. | 4" bell cap                  | brand _____ | \$ _____         | ea |
| 13. | 6" bell cap                  | brand _____ | \$ _____         | ea |
| 14. | 8"x 6" saddle "PVC" WYE      | brand _____ | \$ _____         | ea |
| 15. | 6"x 4" reducers              | brand _____ | \$ _____         | ea |
| 16. | 8"x 6" reducers              | brand _____ | \$ _____         | ea |
| 17. | 4" clean out w/o plug SW-MPT | brand _____ | \$ _____         | ea |
| 18. | 4" clean out plug MPT        | brand _____ | \$ _____         | ea |
| 19. | 4" clean out w/ plug         | brand _____ | \$ _____         | ea |
| 20. | 6" clean out w/o plug SW-MPT | brand _____ | \$ _____         | ea |
| 21. | 6" clean out plug MPT        | brand _____ | \$ _____         | ea |
| 22. | 6" clean out w/ plug         | brand _____ | \$ _____         | ea |
| 23. | 6" WYE (Inline)              | brand _____ | \$ _____         | ea |
| 24. | 4" WYE (Inline) SW, PVC      | brand _____ | \$ _____         | ea |



## V. Ductile iron pressure main

### Ductile iron pipe

All ductile iron pipes will meet the latest edition of the following guidelines/specifications:

- ANSI/AWWA C151/A21.51 minimum thickness
- AWWA - C151 grade 60-42-10 4" class 54
- ANSI/AWWA - C104/A21.4 6" class 53
- 8" - 18" class 52

Bid price per foot of laying length excluding spigot end inside of bell. Bid price to include necessary gaskets and gasket lubricant.

|    |                      |             |                  |                |
|----|----------------------|-------------|------------------|----------------|
| 1. | 4" Mechanical Joint  | brand _____ | \$ <u>No Bid</u> | per linear ft. |
|    | 4" Slip Joint        | brand _____ | \$ _____         | per linear ft. |
| 2. | 6" Mechanical Joint  | brand _____ | \$ _____         | per linear ft. |
|    | 6" Slip Joint        | brand _____ | \$ _____         | per linear ft. |
| 3. | 8" Mechanical Joint  | brand _____ | \$ _____         | per linear ft. |
|    | 8" Slip Joint        | brand _____ | \$ _____         | per linear ft. |
| 4. | 10" Mechanical Joint | brand _____ | \$ _____         | per linear ft. |
|    | 10" Slip Joint       | brand _____ | \$ _____         | per linear ft. |
| 5. | 12" Mechanical Joint | brand _____ | \$ _____         | per linear ft. |
|    | 12" Slip Joint       | brand _____ | \$ _____         | per linear ft. |
| 6. | 16" Mechanical Joint | brand _____ | \$ _____         | per linear ft. |
|    | 16" Slip Joint       | brand _____ | \$ _____         | per linear ft. |

## VI. Ductile Iron Fittings

All ductile iron fittings will comply with the latest edition of the following guidelines/specifications:

- ANSI / AWWA C153 / A21.53-84

### TEES

|    |           |                    |                  |    |
|----|-----------|--------------------|------------------|----|
| 1. | 4 x 4" MJ | brand <u>Sigma</u> | \$ <u>95.15</u>  | ea |
| 2. | 6 x 4" MJ | brand <u>I</u>     | \$ <u>158.40</u> | ea |

|     |              |                    |                     |
|-----|--------------|--------------------|---------------------|
| 3.  | 6 x 6" MJ    | brand <u>Sigma</u> | \$ <u>170.50</u> ea |
| 4.  | 8 x 4" MJ    | brand _____        | \$ <u>184.25</u> ea |
| 5.  | 8 x 6" MJ    | brand _____        | \$ <u>211.20</u> ea |
| 6.  | 8 x 8" MJ    | brand _____        | \$ <u>255.20</u> ea |
| 7.  | 12 x 4" MJ   | brand _____        | \$ <u>344.85</u> ea |
| 8.  | 12 x 6" MJ   | brand _____        | \$ <u>344.85</u> ea |
| 9.  | 12 x 8" MJ   | brand _____        | \$ <u>396.55</u> ea |
| 10. | 12" x 12" MJ | brand _____        | \$ <u>496.00</u> ea |

**Elbows - 22.5° Degree bends**

|     |        |             |                     |
|-----|--------|-------------|---------------------|
| 11. | 4" MJ  | brand _____ | \$ <u>57.20</u> ea  |
| 12. | 6" MJ  | brand _____ | \$ <u>87.45</u> ea  |
| 13. | 8" MJ  | brand _____ | \$ <u>136.95</u> ea |
| 14. | 12" MJ | brand _____ | \$ <u>258.20</u> ea |

**Elbows - 45° Degree bends**

|     |        |             |                     |
|-----|--------|-------------|---------------------|
| 15. | 4" MJ  | brand _____ | \$ <u>60.50</u> ea  |
| 16. | 6" MJ  | brand _____ | \$ <u>96.25</u> ea  |
| 17. | 8" MJ  | brand _____ | \$ <u>140.20</u> ea |
| 18. | 12" MJ | brand _____ | \$ <u>295.24</u> ea |

**Elbows - 90° degree bends**

|     |        |             |                     |
|-----|--------|-------------|---------------------|
| 19. | 4" MJ  | brand _____ | \$ <u>72.60</u> ea  |
| 20. | 6" MJ  | brand _____ | \$ <u>118.80</u> ea |
| 21. | 8" MJ  | brand _____ | \$ <u>167.48</u> ea |
| 22. | 12" MJ | brand _____ | \$ <u>351.12</u> ea |

**Crosses**

|     |            |                    |                  |    |
|-----|------------|--------------------|------------------|----|
| 23. | 4" x 4" MJ | brand <u>Sigma</u> | \$ <u>202.40</u> | ea |
| 24. | 6" x 4" MJ | brand _____        | \$ <u>230.52</u> | ea |
| 25. | 6" x 6" MJ | brand _____        | \$ <u>248.05</u> | ea |
| 26. | 8" x 6" MJ | brand _____        | \$ <u>257.40</u> | ea |
| 27. | 8" x 8" MJ | brand _____        | \$ <u>270.60</u> | ea |

---

**Reducers - Spigot Both Ends**

|     |         |             |                  |    |
|-----|---------|-------------|------------------|----|
| 28. | 6 x 4"  | brand _____ | \$ <u>No Bid</u> | ea |
| 29. | 8 x 4"  | brand _____ | \$ _____         | ea |
| 30. | 8 x 6"  | brand _____ | \$ _____         | ea |
| 31. | 12 x 6" | brand _____ | \$ _____         | ea |
| 32. | 12 x 8" | brand _____ | \$ _____         | ea |

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**Reducers - Spigot to MJ**

|     |         |             |                  |    |
|-----|---------|-------------|------------------|----|
| 33. | 6 x 4"  | brand _____ | \$ <u>71.50</u>  | ea |
| 34. | 8 x 4"  | brand _____ | \$ <u>119.35</u> | ea |
| 35. | 8 x 6"  | brand _____ | \$ <u>108.30</u> | ea |
| 36. | 12 x 6" | brand _____ | \$ <u>237.60</u> | ea |
| 37. | 12 x 8" | brand _____ | \$ <u>186.45</u> | ea |

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**Reducers - MJ Both Ends**

|     |         |             |                  |    |
|-----|---------|-------------|------------------|----|
| 38. | 6 x 4"  | brand _____ | \$ <u>69.30</u>  | ea |
| 39. | 8 x 4"  | brand _____ | \$ <u>94.50</u>  | ea |
| 40. | 8 x 6"  | brand _____ | \$ <u>100.65</u> | ea |
| 41. | 12 x 6" | brand _____ | \$ <u>169.95</u> | ea |
| 42. | 12 x 8" | brand _____ | \$ <u>173.25</u> | ea |

43. 12 x 10" brand Sigma \$ 187.88 ea

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**Sleeves – Solid (12" Length)**

44. 4" MJ brand \_\_\_\_\_ \$ 64.35 ea

45. 6" MJ brand \_\_\_\_\_ \$ 107.80 ea

46. 8" MJ brand \_\_\_\_\_ \$ 173.25 ea

47. 12" MJ brand \_\_\_\_\_ \$ 278.85 ea

48. 16" MJ brand \_\_\_\_\_ \$ 520.15 ea

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**Blank Plug with 2" Tap (pipe threads)**

49. 4" MJ brand \_\_\_\_\_ \$ 62.70 ea

50. 6" MJ brand \_\_\_\_\_ \$ 91.85 ea

51. 8" MJ brand \_\_\_\_\_ \$ 122.65 ea

52. 12" MJ brand \_\_\_\_\_ \$ 189.20 ea

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Mechanical joint and ductile iron retainer glands used to restrain mechanical joint pipe valves and fittings. Retaining glands are required with accessories (bolts / gasket).

The mechanical joint restraint shall be designed to fit standard mechanical joint bells with standard T-head bolts conforming to current edition of ANSI/AWWA C 111/A21.11 and ANSI/AWWA C153 A21.53.

Glands shall be manufactured of ductile iron conforming to ASTM A536.80 grade 60 42 10, set-screws shall be of hardened ductile iron and require the same torque in all sizes. Steel set-screws are not permitted.

These devices shall have the stated pressure rating with a minimum safety factor of 2:1.

|                      |           |
|----------------------|-----------|
| Nominal pipe size    | 4         |
| Series number        | 1204      |
| Shipping weight      | 4.50      |
| Number of set screws | 4-5/8 x 2 |
| Working pressure     | 350       |
| Torque on set screws | 70        |
| M dimension          | 0.75      |
| K2 dimension         | 9.12      |
| J dimension          | 7.50      |
| F dimension          | 4.90      |

|                      |           |
|----------------------|-----------|
| No of bolts          | 4         |
| Nominal pipe size    | 6         |
| Series number        | 1206      |
| Shipping weight      | 7.75      |
| Number of set screws | 6-5/8 x 2 |
| Working pressure     | 350       |
| Torque on set screws | 70        |
| M dimension          | 0.88      |
| K2 dimension         | 11.12     |
| J dimension          | 9.50      |
| F dimension          | 7.00      |
| No of bolts          | 6         |

---

|                      |           |
|----------------------|-----------|
| Nominal pipe size    | 8         |
| Series number        | 1208      |
| Shipping weight      | 10.25     |
| Number of set screws | 9-5/8 x 2 |
| Working pressure     | 250       |
| Torque on set screws | 70        |
| M dimension          | 1.00      |
| K2 dimension         | 13.37     |
| J dimension          | 11.75     |
| F dimension          | 9.15      |
| No of bolts          | 6         |

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|                      |            |
|----------------------|------------|
| Nominal pipe size    | 10         |
| Series number        | 1210       |
| Shipping weight      | 13.75      |
| Number of set screws | 12-5/8 x 2 |
| Working pressure     | 250        |
| Torque on set screws | 70         |
| M dimension          | 1.00       |
| K2 dimension         | 15.62      |
| J dimension          | 14.00      |
| F dimension          | 11.20      |
| No of bolts          | 8          |

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|                      |            |
|----------------------|------------|
| Nominal pipe size    | 12         |
| Series number        | 1212       |
| Shipping weight      | 17.75      |
| Number of set screws | 16-5/8 x 2 |
| Working pressure     | 250        |
| Torque on set screws | 70         |
| M dimension          | 1.00       |
| K2 dimension         | 17.88      |
| J dimension          | 16.25      |
| F dimension          | 13.30      |
| No of bolts          | 8          |

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**VII. Retaining Glands (mega-lug design) - "Retainers"**

|    |        |                   |                  |    |
|----|--------|-------------------|------------------|----|
| 1. | 4" MJ  | brand <u>Ford</u> | \$ <u>41.70</u>  | ea |
| 2. | 6" MJ  | brand _____       | \$ <u>53.28</u>  | ea |
| 3. | 8" MJ  | brand _____       | \$ <u>71.89</u>  | ea |
| 4. | 12" MJ | brand _____       | \$ <u>122.85</u> | ea |
| 5. | 16" MJ | brand _____       | \$ <u>253.09</u> | ea |

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**VIII. Bolts and gaskets****Bolts**

|    |                               |                    |                  |         |
|----|-------------------------------|--------------------|------------------|---------|
| 1. | MJ Lock Bolts "Anti Rotation" | brand _____        | \$ <u>No Bid</u> | per 100 |
| 2. | Bolt (3/4" X 3 1/3") MJ       | brand <u>Sigma</u> | \$ <u>252.27</u> | per 100 |
| 3. | Bolt (3/4" X 4") MJ           | brand <u>1</u>     | \$ <u>252.27</u> | per 100 |

**Gaskets**

|    |                |                    |                   |        |
|----|----------------|--------------------|-------------------|--------|
| 4. | 4" MJ          | brand <u>Sigma</u> | \$ <u>330.00</u>  | per 50 |
|    | 4" Transition  | brand _____        | \$ <u>357.50</u>  | per 50 |
| 5. | 6" MJ          | brand _____        | \$ <u>330.00</u>  | per 50 |
|    | 6" Transition  | brand _____        | \$ <u>385.00</u>  | per 50 |
| 6. | 8" MJ          | brand _____        | \$ <u>357.50</u>  | per 50 |
|    | 8" Transition  | brand _____        | \$ <u>550.00</u>  | per 50 |
| 7. | 12" MJ         | brand _____        | \$ <u>550.00</u>  | per 50 |
|    | 12" Transition | brand _____        | \$ <u>687.50</u>  | per 50 |
| 8. | 16" MJ         | brand _____        | \$ <u>935.00</u>  | per 50 |
|    | 16" Transition | brand _____        | \$ <u>2339.40</u> | per 50 |

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## VIX. Gate Valves & Appurtenances (2" through 24")

All gate valves will meet the following specifications:

- All valves will meet or exceed all requirements of AWWA C-509 standards, latest edition.
- All valves will be electro-statically, fusion bonded epoxy coated, minimum 8-mil thickness inside and out, conforming to ANSI/AWWA C550-01 standards, latest edition.
- Resilient wedge to be ductile iron fully encapsulated wedge design including glide path and will be NSF-61 approved for potable water.
- Valve stem material will be stainless steel, Type 400 series, or bronze alloy with minimum strength of 40,000 psi without heat treatment.
- Valves will have two upper o-ring seals on the stem above the thrust collar and at least one o-ring seal below the collar so designed to allow for replacement of the upper o-rings with the valve under full operating pressure.
- All exterior fasteners including bonnet, gland flange and operation nut shall be Type 304 stainless steel.
- All valves will be capable of a 250 psig working pressure and will be hydrostatically pressure tested to 500 psig in compliance with AWWA C-509 prior to shipment and will be covered by a manufacturers ten year warranty from the date of purchase by the end user.
- All valves will have a 2" ductile iron wrench nut with direction of valve operation clearly visible.
- All valves are to be open left (counter clockwise) unless specifically indicated otherwise.
- Tapping valves shall have centering ring casted on the flanged outlet to ensure proper alignment and a mechanical joint outlet conforming to ANSI B16.1, CLASS 125, AND ANSI/AWWA C111/A21.11. Flanged outlets are not an acceptable substitute for tapping purposes.

### Gate Valves - 3" thru 16" - for water and other liquids

#### GATE Valve - MJ

|    |                      |                        |                      |
|----|----------------------|------------------------|----------------------|
| 1. | 3" Mueller or M & H  | brand <u>M &amp; H</u> | \$ <u>502.60</u> ea  |
| 2. | 4" Mueller or M & H  | brand _____            | \$ <u>561.65</u> ea  |
| 3. | 6" Mueller or M & H  | brand _____            | \$ <u>716.69</u> ea  |
| 4. | 8" Mueller or M & H  | brand _____            | \$ <u>1141.49</u> ea |
| 5. | 10" Mueller or M & H | brand _____            | \$ <u>1779.89</u> ea |
| 6. | 12" Mueller or M & H | brand _____            | \$ <u>2252.20</u> ea |
| 7. | 16" Mueller or M & H | brand _____            | \$ <u>No Bid</u> ea  |

#### TAPPING Gate Valve - MJ to FL

|     |                     |                        |                      |
|-----|---------------------|------------------------|----------------------|
| 8.  | 4" Mueller or M & H | brand <u>M &amp; H</u> | \$ <u>708.50</u> ea  |
| 9.  | 6" Mueller or M & H | brand _____            | \$ <u>1000.85</u> ea |
| 10. | 8" Mueller or M & H | brand _____            | \$ <u>1485.65</u> ea |



|     |                      |                        |                      |
|-----|----------------------|------------------------|----------------------|
| 11. | 10" Mueller or M & H | brand <u>M &amp; H</u> | \$ <u>2240.20</u> ea |
| 12. | 12" Mueller or M & H | brand _____            | \$ <u>3384.05</u> ea |
| 13. | 16" Mueller or M & H | brand _____            | \$ <u>No Bid</u> ea  |

### Tapping Sleeves:

#### Material specifications

Body - ASTM 285 Grade C.

Bolts - corrosion resistant, high strength low-alloy AWWA C-111, ANSI A 21.11.

Flange - AWWA C207 class D, ANSI 150 lb. drilling, recessed for tapping valve MSS-SP 60.

Gasket - compounded for use with water, salt solutions, mild acids, bases and natural gas.

Finish - heavy coat of corrosion resistant metal primer.

Service rating - 4" to 12" outlets: 250 psi.

|     |                                 |             |                     |
|-----|---------------------------------|-------------|---------------------|
| 14. | 4 x 4" JCM 412 or equal "C900"  | brand _____ | \$ <u>No Bid</u> ea |
|     | 4 x 4 "CLASS 160"               | brand _____ | \$ _____ ea         |
| 15. | 6 x 4" JCM 412 or equal "C900"  | brand _____ | \$ _____ ea         |
|     | 6 x 4 "CLASS 160"               | brand _____ | \$ _____ ea         |
| 16. | 6 x 6" JCM 412 or equal "C900"  | brand _____ | \$ _____ ea         |
|     | 6 x 6" "CLASS 160"              | brand _____ | \$ _____ ea         |
| 17. | 8 x 4" JCM 412 or equal "C900"  | brand _____ | \$ _____ ea         |
|     | 8 x 4" "CLASS 160"              | brand _____ | \$ _____ ea         |
| 18. | 8 x 6" JCM 412 or equal "C900"  | brand _____ | \$ _____ ea         |
|     | 8 x 6" "CLASS 160"              | brand _____ | \$ _____ ea         |
| 19. | 8 x 8" JCM 412 or equal "C900"  | brand _____ | \$ _____ ea         |
|     | 8 x 8" "CLASS 160"              | brand _____ | \$ _____ ea         |
| 20. | 10 x 4" JCM 412 or equal "C900" | brand _____ | \$ _____ ea         |
|     | 10 x 4" "CLASS 160"             | brand _____ | \$ _____ ea         |

|     |                                 |             |                  |    |
|-----|---------------------------------|-------------|------------------|----|
| 21. | 10 x 6" JCM 412 or equal "C900" | brand _____ | \$ <u>No Bid</u> | ea |
|     | 10 x 6" "CLASS 160"             | brand _____ | \$ _____         | ea |
| 22. | 10 x 8" JCM 412 or equal "C900" | brand _____ | \$ _____         | ea |
|     | 10 x 8" "CLASS 160"             | brand _____ | \$ _____         | ea |
| 23. | 12 x 4" JCM 412 or equal "C900" | brand _____ | \$ _____         | ea |
|     | 12 x 4" "CLASS 160"             | brand _____ | \$ _____         | ea |
| 24. | 12 x 6" JCM 412 or equal "C900" | brand _____ | \$ _____         | ea |
|     | 12 x 6" "CLASS 160"             | brand _____ | \$ _____         | ea |
| 25. | 12 x 8" JCM 412 or equal "C900" | brand _____ | \$ _____         | ea |
|     | 12 x 8" "CLASS 160"             | brand _____ | \$ _____         | ea |
| 26. | 16 x 6" JCM 412 or equal "C900" | brand _____ | \$ _____         | ea |
|     | 16 x 6" "CLASS 160"             | brand _____ | \$ _____         | ea |
| 27. | 16 x 8" JCM 412 or equal "C900" | brand _____ | \$ _____         | ea |
|     | 16 x 8" "CLASS 160"             | brand _____ | \$ _____         | ea |

#### **X. Brass Water Service Fittings AWWA C-800**

All brass will conform to the new Federal Law (Senate Bill 3874), which is effective 4 January 2014, Which pertains to "no lead" brass alloys. All component parts, body, key, washer, nut, and tube nut shall have same metal analysis. (MCC)

##### **Dual Check Backflow Preventers**

All dual check backflow preventers will have ANSI, ASSE approved 1024-1985 stamped or attached to the body of the backflow preventer.

##### **Dual Check w/Meter Nipple (Built In)**

|    |      |             |                  |    |
|----|------|-------------|------------------|----|
| 1. | ¾"   | brand _____ | \$ <u>No Bid</u> | ea |
| 2. | 1"   | brand _____ | \$ _____         | ea |
| 3. | 1 ½" | brand _____ | \$ _____         | ea |
| 4. | 2"   | brand _____ | \$ _____         | ea |

**Dual Check w/o Meter Nipple**

|    |      |       |       |    |               |    |
|----|------|-------|-------|----|---------------|----|
| 1. | ¾"   | brand | _____ | \$ | <u>No Bid</u> | ea |
| 2. | 1"   | brand | _____ | \$ | _____         | ea |
| 3. | 1 ½" | brand | _____ | \$ | _____         | ea |
| 4. | 2"   | brand | _____ | \$ | _____         | ea |

**Bronze gate valves (¾" – 2 ½" diameter)**

125 lb. Steam rated valve  
200 wog -  
Minimum 85 bronze

All bronze gate valves shall meet material and design specifications of federal specification number WWV-54D, Class A.

All bronze gate valve bids are to be a bid price per each delivered to F.O.B. Department of Public Works.

|    |                                           |       |       |    |               |    |
|----|-------------------------------------------|-------|-------|----|---------------|----|
| 1. | ¾" diameter bronze gate valve             | brand | _____ | \$ | <u>No Bid</u> | ea |
| 2. | 1" diameter bronze gate valve             | brand | _____ | \$ | _____         | ea |
| 3. | 1 ¼" diameter bronze gate valve           | brand | _____ | \$ | _____         | ea |
| 4. | 1 ½" diameter bronze gate valve           | brand | _____ | \$ | _____         | ea |
| 5. | 2" diameter bronze gate valve (FULL PORT) | brand | _____ | \$ | _____         | ea |
| 6. | 2 ½" diameter bronze gate valve           | brand | _____ | \$ | _____         | ea |

**Cut Off Valves – w/Lock Wing Only****[Mueller / Ford / A.Y. McDonald]**

|    |                                        |       |             |    |              |      |
|----|----------------------------------------|-------|-------------|----|--------------|------|
| ①  | Ball Valve 5/8", 3/4" (CTS) – 3/4" FPY | brand | <u>Ford</u> | \$ | <u>38.39</u> | ea   |
| ②  | Ball Valve 5/8", 3/4" CTS -3/4" MSN    | brand | _____       | \$ | <u>43.30</u> | ea   |
| 3. | Ball Valve 3/4" (CTS) "Pack Joint"     | brand | _____       | \$ | <u>41.40</u> | ea ✓ |
| ④  | Ball Valve 3/4" (MPT) "Pack Joint"     | brand | _____       | \$ | <u>61.74</u> | ea   |
| 5. | Ball Valve 3/4" (FPT) "Packed Joint"   | brand | _____       | \$ | <u>32.43</u> | ea ✓ |
| 6. | Ball Valve 3/4" (CTS-MPT) "Pack Joint" | brand | _____       | \$ | <u>47.39</u> | ea ✓ |

|     |                                               |                   |                     |
|-----|-----------------------------------------------|-------------------|---------------------|
| 7.  | Ball Valve 3/4" (CTS-FPT) "Packed Joint"      | brand <u>Ford</u> | \$ <u>57.95</u> ea  |
| 8.  | Ball Valve 3/4" (CTS-PVC) "Packed Joint"      | brand _____       | \$ <u>77.64</u> ea  |
| 9.  | Ball Valve 3/4" (CTS-MSN) "Packed Joint"      | brand _____       | \$ <u>No Bid</u> ea |
| 10. | Ball Valve 3/4" (PVC-MSN) "Packed Joint"      | brand _____       | \$ <u>71.70</u> ea  |
| 11. | Ball Valve 1" (CTS) "Pack Joint"              | brand _____       | \$ <u>83.00</u> ea  |
| 12. | Ball Valve 1" (MPT) "Pack Joint"              | brand _____       | \$ <u>72.75</u> ea  |
| 13. | Ball Valve 1" (FPT) "Packed Joint"            | brand _____       | \$ <u>57.25</u> ea  |
| 14. | Ball Valve 1" (CTS-MPT) "Pack Joint"          | brand _____       | \$ <u>80.67</u> ea  |
| 15. | Ball Valve 1" (CTS-FPT) "Packed Joint"        | brand _____       | \$ <u>68.41</u> ea  |
| 16. | Ball Valve 1" (CTS-PVC) "Packed Joint"        | brand _____       | \$ <u>116.40</u> ea |
| 17. | Ball Valve 1" (CTS-MSN) "Packed Joint"        | brand _____       | \$ <u>79.80</u> ea  |
| 18. | Ball Valve 1" (PVC-MSN) "Packed Joint"        | brand _____       | \$ <u>85.20</u> ea  |
| 19. | Ball Valve 3/4" x 1" (MSN-CTS) "Packed Joint" | brand _____       | \$ <u>71.68</u> ea  |
| 20. | Ball Valve 3/4" X 1" (FPT-CTS) "Packed Joint" | brand _____       | \$ <u>64.70</u> ea  |
| 21. | Ball Valve 2" (CTS) "Packed Joint"            | brand _____       | \$ <u>324.29</u> ea |
| 22. | Ball Valve 2" (MPT) "Packed Joint"            | brand _____       | \$ <u>285.19</u> ea |
| 23. | Ball Valve 2" (FPT) "Packed Joint"            | brand _____       | \$ <u>232.43</u> ea |
| 24. | Ball Valve 2" (CTS-MPT) "Packed Joint"        | brand _____       | \$ <u>282.58</u> ea |
| 25. | Ball Valve 2" (CTS-FPT) "Packed Joint"        | brand _____       | \$ <u>243.60</u> ea |
| 26. | Ball Valve 3/4", 1" CTS-3/4" MSN              | brand _____       | \$ <u>No Bid</u> ea |
| 27. | Ball Valve 5/8" (PVC-MSN) "Packed Joint"      | brand _____       | \$ <u>48.30</u> ea  |
| 28. | Ball Valve 1-1/2" (CTS-FPT) "Packed Joint"    | brand _____       | \$ <u>No Bid</u> ea |

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**Joint Connections [Mueller / Ford / A.Y. McDonald]**

|    |                                        |             |                    |
|----|----------------------------------------|-------------|--------------------|
| 1. | Coupling 3/4" (CTS) "Packed Joint"     | brand _____ | \$ <u>17.51</u> ea |
| 2. | Coupling 3/4" (CTS-MPT) "Packed Joint" | brand _____ | \$ <u>14.39</u> ea |

|     |                                             |       |             |                     |
|-----|---------------------------------------------|-------|-------------|---------------------|
| 3.  | Coupling 3/4" (CTS-FPT) "Packed Joint"      | brand | <u>Ford</u> | \$ <u>15.14</u> ea  |
| 4.  | Coupling 3/4" (CTS-PVC) "Packed Joint"      | brand |             | \$ <u>23.71</u> ea  |
| 5.  | Coupling 3/4" (MPT-PVC) "Packed Joint"      | brand |             | \$ <u>19.07</u> ea  |
| 6.  | Coupling 1" (CTS) "Packed Joint"            | brand |             | \$ <u>20.06</u> ea  |
| 7.  | Coupling 1" (CTS-MPT) "Packed Joint"        | brand |             | \$ <u>17.04</u> ea  |
| 8.  | Coupling 1" (CTS-FPT) "Packed Joint"        | brand |             | \$ <u>20.55</u> ea  |
| 9.  | Coupling 1" (CTS-PVC) "Packed Joint"        | brand |             | \$ <u>34.28</u> ea  |
| 10. | Coupling 1" (MPT-PVC) "Packed Joint"        | brand |             | \$ <u>29.78</u> ea  |
| 11. | Coupling 1" (SW) "Packed Joint"             | brand |             | \$ <u>No Bid</u> ea |
| 12. | Coupling 1-1/2" (CTS-MPT) "Packed Joint"    | brand |             | \$ <u>No Bid</u> ea |
| 13. | Coupling 3/4" x 1" (CTS) "Packed Joint"     | brand |             | \$ <u>20.38</u> ea  |
| 14. | Coupling 3/4" x 1" (CTS-MPT) "Packed Joint" | brand |             | \$ <u>No Bid</u> ea |
| 15. | Coupling 3/4" x 1" (CTS-FPT) "Packed Joint" | brand |             | \$ <u>No Bid</u> ea |
| 16. | Coupling 3/4" x 1" (CTS-PVC) "Packed Joint" | brand |             | \$ <u>33.20</u> ea  |
| 17. | Coupling 2" (MPT-PVC) "Packed Joint"        | brand |             | \$ <u>No Bid</u> ea |
| 18. | Coupling 2" (CTS) "Packed Joint"            | brand |             | \$ <u>90.74</u> ea  |
| 19. | Coupling 2" (CTS-MPT) "Packed Joint"        | brand |             | \$ <u>68.15</u> ea  |
| 20. | Coupling 2" (CTS-FPT) "Packed Joint"        | brand |             | \$ <u>71.25</u> ea  |
| 21. | Coupling 2" (Meter FL-MPT) w/Gaskets        | brand |             | \$ <u>65.37</u> ea  |
| 22. | Coupling 2" (Meter FL-FPT) w/Gaskets        | brand |             | \$ <u>59.66</u> ea  |

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**Misc. Brass Fittings**                      **[Mueller / Ford / A.Y. McDonald]**

|    |                                           |       |  |                    |
|----|-------------------------------------------|-------|--|--------------------|
| 1. | Corporation 3/4"cc (MPT-CTS) "Pack Joint" | brand |  | \$ <u>31.40</u> ea |
| 2. | Corporation 1"cc (MPT-CTS) "Pack Joint"   | brand |  | \$ <u>47.55</u> ea |
| 3. | WYE 1 x 3/4" x 3/4" (CTS) "Pack Joint"    | brand |  | \$ <u>36.30</u> ea |
| 4. | TEE 3/4" (FPT) "Packed Joint"             | brand |  | \$ <u>17.65</u> ea |
| 5. | TEE 3/4" (CTS) "Packed Joint"             | brand |  | \$ <u>42.49</u> ea |

|     |                                     |             |                  |    |
|-----|-------------------------------------|-------------|------------------|----|
| 6.  | TEE 1" (FPT) "Packed Joint"         | brand _____ | \$ <u>25.15</u>  | ea |
| 7.  | TEE 1" (CTS) "Packed Joint"         | brand _____ | \$ <u>45.46</u>  | ea |
| 8.  | Nipple 2" (All Thread / By Close)   | brand _____ | \$ <u>12.33</u>  | ea |
| 9.  | Nipple 3/4" (All Thread / By Close) | brand _____ | \$ <u>3.05</u>   | ea |
| 10. | Nipple 3/4" (3" Length)             | brand _____ | \$ <u>5.14</u>   | ea |
| 11. | Meter Nipple (long) 3/4" x 2 1/2"   | brand _____ | \$ <u>No Bid</u> | ea |
| 12. | Meter Nipple (Short) 3/4" x 1 5/8"  | brand _____ | \$ _____         | ea |
| 13. | Meter Nipple 1" Long                | brand _____ | \$ _____         | ea |
| 14. | Meter Riser 3/4" -12"               | brand _____ | \$ _____         | ea |
| 15. | Meter Riser 3/4" - 7"               | brand _____ | \$ _____         | ea |
| 16. | BIBB, 3/4" Threaded                 | brand _____ | \$ _____         | ea |
| 17. | BIBB, 3/4" Smooth                   | brand _____ | \$ _____         | ea |

### General Galvanized Fittings

|     |                                                        |                          |                  |      |
|-----|--------------------------------------------------------|--------------------------|------------------|------|
| 18. | Dresser Coupling 3/4" (compression)<br>Smith Blair 522 | brand <u>Smith Blair</u> | \$ <u>10.85</u>  | ea ✓ |
| 19. | Dresser Coupling 1" (compression)<br>Smith Blair 522   | brand _____              | \$ <u>12.25</u>  | ea ✓ |
| 20. | Dresser Coupling 1 1/4" (compression)                  | brand _____              | \$ <u>15.95</u>  | ea   |
| 21. | Dresser Coupling 1 1/2" (compression)                  | brand _____              | \$ <u>18.05</u>  | ea   |
| 22. | Dresser Coupling 2" (compression)<br>Smith Blair 522   | brand _____              | \$ <u>22.38</u>  | ea ✓ |
| 23. | 1-1/4" 90 degree                                       | brand _____              | \$ <u>No Bid</u> | ea   |
| 24. | 1-1/2" x 6" nipple                                     | brand _____              | \$ _____         | ea   |
| 25. | 1-1/2" x 3/4" bushing, MPT-FPT                         | brand _____              | \$ _____         | ea   |
| 26. | 2" elbow, 45 degree, FPT x FPT                         | brand _____              | \$ _____         | ea   |

|     |                                  |       |  |    |               |    |
|-----|----------------------------------|-------|--|----|---------------|----|
| 27. | 2" tee, FPT - FPT - FPT          | brand |  | \$ | <u>No Bid</u> | ea |
| 28. | 2" cap, FPT                      | brand |  | \$ |               | ea |
| 29. | 2" x 12" nipple                  | brand |  | \$ |               | ea |
| 30. | 2" x 3/4" bushing, MPT x FPT     | brand |  | \$ |               | ea |
| 31. | 2" x 1" bushing, MPT x FPT       | brand |  | \$ |               | ea |
| 32. | 1" coupling, FPT - FPT           | brand |  | \$ |               | ea |
| 33. | 1" x 6" nipple                   | brand |  | \$ |               | ea |
| 34. | 1-1/4" x 3" nipple               | brand |  | \$ |               | ea |
| 35. | 1-1/4" x 6" nipple               | brand |  | \$ |               | ea |
| 36. | 1-1/4" x 3/4" bushing, MPT x FPT | brand |  | \$ |               | ea |
| 37. | 3/4" x 6" nipple                 | brand |  | \$ |               | ea |
| 38. | 3/4" coupling, FPT-FPT           | brand |  | \$ |               | ea |
| 39. | 3/4" elbow, 45 degree, FPT-FPT   | brand |  | \$ |               | ea |
| 40. | 1" elbow, 45 degree, FPT-FPT     | brand |  | \$ |               | ea |
| 41. | 1" plug, MPT                     | brand |  | \$ |               | ea |
| 42. | 1" union                         | brand |  | \$ |               | ea |
| 43. | 2" nipple                        | brand |  | \$ |               | ea |
| 44. | 2" x 6" nipple                   | brand |  | \$ |               | ea |
| 45. | 2" coupling, FPT-FPT             | brand |  | \$ |               | ea |
| 46. | 2" elbow, 90 degree, FPT-FPT     | brand |  | \$ |               | ea |

# **XI. Rubber Couplings - Fernco, Mission or equal**

## **PVC to PVC**

|    |                  |       |               |    |              |    |
|----|------------------|-------|---------------|----|--------------|----|
| 1. | 4 x 4 PVC to PVC | brand | <u>Fernco</u> | \$ | <u>4.64</u>  | ea |
| 2. | 4 x 6 PVC to PVC | brand |               | \$ | <u>11.65</u> | ea |
| 3. | 6 x 6 PVC to PVC | brand |               | \$ | <u>9.92</u>  | ea |



|    |                        |                     |                     |
|----|------------------------|---------------------|---------------------|
| 4. | 6 x 8 PVC to PVC       | brand <u>Fernco</u> | \$ <u>18.44</u> ea  |
| 5. | 8 x 8 PVC to PVC       | brand _____         | \$ <u>15.27</u> ea  |
| 6. | 10 x 10 PVC to PVC     | brand _____         | \$ <u>22.92</u> ea  |
| 7. | 12 x 12 PVC to PVC     | brand _____         | \$ <u>26.75</u> ea  |
| 8. | 4" Saddle, WYE, Rubber | brand _____         | \$ <u>No Bid</u> ea |

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#### **PVC to Clay**

|    |                     |             |                    |
|----|---------------------|-------------|--------------------|
| 1. | 4 x 4 PVC to clay   | brand _____ | \$ <u>4.65</u> ea  |
| 2. | 4 x 6 PVC to clay   | brand _____ | \$ <u>11.65</u> ea |
| 3. | 6 x 6 PVC to clay   | brand _____ | \$ <u>9.92</u> ea  |
| 4. | 6 x 8 PVC to clay   | brand _____ | \$ <u>18.44</u> ea |
| 5. | 8 x 8 PVC to clay   | brand _____ | \$ <u>15.27</u> ea |
| 6. | 10 x 10 PVC to clay | brand _____ | \$ <u>22.92</u> ea |
| 7. | 12 x 12 PVC to clay | brand _____ | \$ <u>26.75</u> ea |

#### **PVC to Concrete**

|    |                       |             |                    |
|----|-----------------------|-------------|--------------------|
| 1. | 4 x 4 PVC to concrete | brand _____ | \$ <u>5.01</u> ea  |
| 2. | 4 x 6 PVC to concrete | brand _____ | \$ <u>11.65</u> ea |
| 3. | 6 x 6 PVC to concrete | brand _____ | \$ <u>10.97</u> ea |
| 4. | 6 x 8 PVC to concrete | brand _____ | \$ <u>22.26</u> ea |
| 5. | 8 x 8 PVC to concrete | brand _____ | \$ <u>16.49</u> ea |

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## **XII. Coupling - Hymax**

- Coupling should allow for diameter differences of up to 1.30".
- Should have two stage sealing capabilities, rubber non-roll gaskets.
- Should have one bolt per end, tow bolts total for tightening.
- Stab installation to allow for no disassembly and re-assembly.
- Should accommodate up to 8 degrees of angular deflection.
- Should have corrosion resistant coating of fusion bonded epoxy, stainless steel spanner, nuts and bolts.
- Bolts and nuts should be ANSI 304/303 stainless steel with coated nuts and anti-seize compound or equal.

- Pressure assisted gasket should be NSF 61 registered EPDM gasket or equal. Compound approved for contact with drinking water and sewage. The gasket should be made in two layers with an inner removable layer to allow for pipe diameter range expansion or equal.

Size of coupling – should have a working pressure of 260 PSIG

1. 4" with an overall range of 4.25" – 5.63", overall length 8.7" overall width 7.87", maximum gap between pipes 5.50" and weight 15 pounds.

\$ 203.14 Item # 860-54-0108-16

2. 6" with an overall range of 6.42" – 7.68", overall length 10.8", overall width 10.75" maximum gap between pipes 7.50" and weight 21 pounds.

\$ 269.05 Item # 860-54-0163-16

3. 8" with an overall range of 8.54" – 9.84", overall length 10.8", overall width 12.91", maximum gap between pipes 7.50" and weight 26 pounds.

\$ 303.78 Item # 860-54-0217-16

4. 10" with an overall range of 10.70" – 12.00", overall length 13.5", overall width 16.2" overall maximum gap between pipes 6.30" and weight 92 pounds.

\$ 390.77 Item # 860-54-0222-16

### XIII. Repair clamps

|         | 3" long                                       | 6" long                                |
|---------|-----------------------------------------------|----------------------------------------|
| 1. ¾"   | \$ <u>5.87</u> ea<br>brand <u>Smith Blair</u> | \$ <u>10.95</u> ea<br>brand <u>S/B</u> |
| 2. 1"   | \$ <u>6.42</u> ea<br>brand <u>S/B</u>         | \$ <u>11.68</u> ea<br>brand <u>S/B</u> |
| 3. 1 ¼" | \$ <u>6.60</u> ea<br>brand <u>S/B</u>         | \$ <u>12.30</u> ea<br>brand <u>S/B</u> |
| 4. 1 ½" | \$ <u>7.09</u> ea<br>brand <u>S/B</u>         | \$ <u>13.35</u> ea<br>brand <u>S/B</u> |
| 5. 2"   | \$ <u>8.30</u> ea<br>brand <u>S/B</u>         | \$ <u>15.70</u> ea<br>brand <u>S/B</u> |
| 6. 2 ½" | \$ <u>9.71</u> ea<br>brand <u>S/B</u>         | \$ <u>19.38</u> ea<br>brand <u>S/B</u> |

### Full Circle Repair Clamps- JCM:

All sizes listed below for (1. Steel pipe); (2. Cast iron pipe); (3. Plastic pipe with iron pipe). 7 ½" long full circle repair clamps, Smith Blair, Ford and Mueller or equal.

|    |     |                     |                          |                  |    |
|----|-----|---------------------|--------------------------|------------------|----|
| 1. | 2"  | Range 2.35 – 2.63   | <u>Smith Blair</u> brand | \$ <u>47.55</u>  | ea |
|    |     | Range 2.70 – 3.13   | brand                    | \$ <u>57.37</u>  | ea |
| 2. | 3"  | Range 2.97 – 3.25   | brand                    | \$ <u>58.83</u>  | ea |
|    |     | Range 3.46 – 3.70   | brand                    | \$ <u>59.00</u>  | ea |
|    |     | Range 3.73 – 4.00   | brand                    | \$ <u>60.44</u>  | ea |
|    |     | Range 3.96 – 4.25   | brand                    | \$ <u>61.27</u>  | ea |
| 3. | 4"  | Range 4.45 – 4.73   | brand                    | \$ <u>64.81</u>  | ea |
|    |     | Range 4.74 – 5.14   | brand                    | \$ <u>68.51</u>  | ea |
|    |     | Range 4.95 – 5.35   | brand                    | \$ <u>69.24</u>  | ea |
|    |     | Range 5.22 – 5.62   | brand                    | \$ <u>73.04</u>  | ea |
| 4. | 6"  | Range 5.95 – 6.35   | brand                    | \$ <u>73.50</u>  | ea |
|    |     | Range 6.56 – 6.96   | brand                    | \$ <u>75.80</u>  | ea |
|    |     | Range 6.84 – 7.24   | brand                    | \$ <u>75.80</u>  | ea |
|    |     | Range 7.05 – 7.45   | brand                    | \$ <u>76.93</u>  | ea |
| 5. | 8"  | Range 7.95 – 8.35   | brand                    | \$ <u>83.94</u>  | ea |
|    |     | Range 8.54 – 8.94   | brand                    | \$ <u>83.97</u>  | ea |
|    |     | Range 8.99 – 9.39   | brand                    | \$ <u>84.64</u>  | ea |
|    |     | Range 9.27 – 9.67   | brand                    | \$ <u>92.68</u>  | ea |
|    |     | Range 9.70 – 10.10  | brand                    | \$ <u>94.47</u>  | ea |
| 6. | 10" | Range 11.75 – 12.15 | brand                    | \$ <u>107.71</u> | ea |
|    |     | Range 10.64 – 11.04 | brand                    | \$ <u>100.85</u> | ea |
|    |     | Range 11.04 – 11.46 | brand                    | \$ <u>103.02</u> | ea |
| 7. | 12" | Range 13.10 – 13.50 | brand                    | \$ <u>116.19</u> | ea |

#### Full Circle Repair Clamps- JCM:

All sizes listed below for (1. Steel pipe); (2. Cast iron pipe); (3. Plastic pipe with iron pipe). 12 ½" long full circle repair clamps, Smith Blair, Ford and Mueller or equal.

|    |    |                   |                          |                  |    |
|----|----|-------------------|--------------------------|------------------|----|
| 1. | 2" | Range 2.35 – 2.63 | <u>Smith Blair</u> brand | \$ <u>93.77</u>  | ea |
|    |    | Range 2.70 – 3.13 | brand                    | \$ <u>94.83</u>  | ea |
| 2. | 3" | Range 2.97 – 3.25 | brand                    | \$ <u>95.75</u>  | ea |
|    |    | Range 3.46 – 3.70 | brand                    | \$ <u>95.81</u>  | ea |
|    |    | Range 3.73 – 4.00 | brand                    | \$ <u>98.61</u>  | ea |
|    |    | Range 3.96 – 4.25 | brand                    | \$ <u>99.57</u>  | ea |
| 3. | 4" | Range 4.45 – 4.73 | brand                    | \$ <u>104.77</u> | ea |
|    |    | Range 4.74 – 5.14 | brand                    | \$ <u>112.28</u> | ea |
|    |    | Range 4.95 – 5.35 | brand                    | \$ <u>113.25</u> | ea |
|    |    | Range 5.22 – 5.62 | brand                    | \$ <u>118.30</u> | ea |
| 4. | 6" | Range 5.95 – 6.35 | brand                    | \$ <u>122.46</u> | ea |
|    |    | Range 6.56 – 6.96 | brand                    | \$ <u>124.80</u> | ea |

|    |     |                     |                          |                  |    |
|----|-----|---------------------|--------------------------|------------------|----|
|    |     | Range 6.84 – 7.24   | <u>Smith Blair</u> brand | \$ <u>126.63</u> | ea |
|    |     | Range 7.05 – 7.45   | brand                    | \$ <u>125.96</u> | ea |
| 5. | 8"  | Range 7.95 – 8.35   | brand                    | \$ <u>137.44</u> | ea |
|    |     | Range 8.54 – 8.94   | brand                    | \$ <u>137.77</u> | ea |
|    |     | Range 8.99 – 9.39   | brand                    | \$ <u>138.75</u> | ea |
|    |     | Range 9.27 – 9.67   | brand                    | \$ <u>158.29</u> | ea |
|    |     | Range 9.70 – 10.10  | brand                    | \$ <u>164.82</u> | ea |
| 6. | 10" | Range 11.75 – 12.15 | brand                    | \$ <u>177.98</u> | ea |
|    |     | Range 10.64 – 11.04 | brand                    | \$ <u>167.94</u> | ea |
|    |     | Range 11.04 – 11.46 | brand                    | \$ <u>167.63</u> | ea |
| 7. | 12" | Range 13.10 – 13.50 | brand                    | \$ <u>186.98</u> | ea |

#### Collar Leak Clamps:

- 6" Collar Leak Clamp  
Smith-Blair 229  
Certified to NSF/ANSI 61 & 372  
Bolts: Elec-Galv  
Lugs: DI flexi-coat  
Pipe diameter: 6.63"  
Width: 7-1/2"  
Nominal Size: 6"  
Gasket: BUNA-N

brand Smith Blair \$ 84.45 ea

- 8" Collar Leak Clamp  
Smith-Blair 229  
Certified to NSF/ANSI 61 & 372  
Bolts: Elec-Galv  
Lugs: DI flexi-coat  
Pipe diameter: 8.63"  
Width: 7-1/2"  
Nominal Size: 8"  
Gasket: BUNA-N

brand Smith Blair \$ 94.24 ea

#### Bell Joint Clamps:

|    |     |                          |                  |    |
|----|-----|--------------------------|------------------|----|
| 1. | 4"  | brand <u>Smith Blair</u> | \$ <u>126.35</u> | ea |
| 2. | 6"  | brand                    | \$ <u>151.55</u> | ea |
| 3. | 8"  | brand                    | \$ <u>209.40</u> | ea |
| 4. | 12" | brand                    | \$ <u>272.97</u> | ea |

#### Foster adapters or approved equal

|    |    |                     |                  |    |
|----|----|---------------------|------------------|----|
| 1. | 4" | brand <u>Infact</u> | \$ <u>82.42</u>  | ea |
| 2. | 6" | brand               | \$ <u>103.04</u> | ea |

|    |     |                      |                     |
|----|-----|----------------------|---------------------|
| 3. | 8"  | brand <u>In fact</u> | \$ <u>149.43</u> ea |
| 4. | 12" | brand <u>1</u>       | \$ <u>231.90</u> ea |

**XIV. Cast Iron Saddles: Baker, Ford, Smith Blair, Mueller, Rockwell with extended range to fit all pipes (cast iron to C900). All Saddles will be double strap.**

|     | MAIN Size                    | Tap Size |                          |                     |
|-----|------------------------------|----------|--------------------------|---------------------|
| 1.  | 12"                          | 1"cc     | brand <u>Smith Blair</u> | \$ <u>53.30</u> ea  |
|     |                              | 2" IPT   | brand _____              | \$ <u>67.52</u> ea  |
| 2.  | 10"                          | 1"cc     | brand _____              | \$ <u>44.46</u> ea  |
|     |                              | 2" IPT   | brand _____              | \$ <u>56.60</u> ea  |
| 3.  | 8"                           | 1"cc     | brand _____              | \$ <u>40.75</u> ea  |
|     |                              | 2" IPT   | brand _____              | \$ <u>45.98</u> ea  |
| 4.  | 6"                           | 1" cc    | brand _____              | \$ <u>33.59</u> ea  |
|     |                              | 2" IPT   | brand _____              | \$ <u>40.49</u> ea  |
| 5.  | 4"                           | 1"cc     | brand _____              | \$ <u>28.57</u> ea  |
|     |                              | 2" IPT   | brand _____              | \$ <u>38.05</u> ea  |
| 6.  | 1-1/4" -1-1/2" Service Clamp |          | brand _____              | \$ <u>No Bid</u> ea |
| 7.  | 2" x 1cc Service Saddle      |          | brand _____              | \$ _____ ea         |
| 8.  | 2-1/2" x 1cc Service Saddle  |          | brand _____              | \$ _____ ea         |
| 9.  | 3" x 1cc Service Saddle      |          | brand _____              | \$ _____ ea         |
| 10. | 10"-12" x 1cc Service Saddle |          | brand _____              | \$ _____ ea         |
| 11. | 16" x 1cc Service Saddle     |          | brand _____              | \$ _____ ea         |

**XV. Fire hydrants/kits/brass nipples/misc.**

**Fire Hydrant Specifications:**

- Quality Assurance. Standard references to use and follow for the below specification are:
  - American National Standards Institute (ANSI), A21.11 Rubber Gasket Joints for Cast Iron and Ductile Iron Pressure Pipe and Fittings (AWWA C111).
  - ANSI, B16.1 Cast Iron Pipe Flanges and Flanged Fittings, Class 25, 125, 250 and 800.

- American Water Works Association (AWWA), C502-94 - Dry Barrel Hydrants
  - AWWA, C509-01- Resilient Seated Gate Valves
  - AWWA, C550-05 - Protective Epoxy Interior Coatings for Valves and Hydrants
  - AWWA, C600-99 - Installation of Ductile Iron Water Mains and Appurtenances.
  - AWWA, C651-99 - Disinfecting Water Mains
- Fire hydrants shall be dry barrel, traffic type with 5 1/4" minimum main valve opening. Hydrants shall have one 4 1/2" pumper nozzle and two 2 1/2" hose nozzles. Threads on nozzles shall be NST type unless specified in accordance with owner's standards.
  - All hydrants shall conform to AWWA C-502 latest revisions. Rated working pressure shall be 250psi, and tested to 500psig in both the open and closed position prior to shipment. Main valve shall be of the true compression type opening against and closing with pressure.
  - Hydrant bonnet, nozzle section, shoe section and flanges shall be fusion bonded epoxy coated, minimum 6 mil thickness inside and out applied only at the hydrant manufacturers facilities. All hydrants shall be delivered with above ground sections painted externally, yellow in color, and minimum of 4 mils.
  - All hydrants shall allow 360° rotation to position the steamer nozzle in the desired direction after installation. Undercut or breakaway bolting will not be permitted.
  - A weather shield shall be provided to prevent corrosion from affecting the operating mechanism. It will be marked with an arrow indicating the direction of opening, which is open left (counter clockwise). Operating nut shall be 1.5" pentagon shaped bronze with two nylon anti-friction washer, one above and one below the thrust collar.
  - The hydrants Upper and Lower stems, as well as all internal fasteners shall be stainless steel to limit internal corrosion, no springs allowed.
  - Retaining bolts of shoe to lower barrel shall be grade 316 stainless steel or better.
  - The hydrants shall have one positive stop to prevent over travel of the operating rod located on the upper stem (stop nut).
  - Hydrant nozzle sections to be nostalgic in style to maintain visual standardization.
  - Upper assembly shall be provided with a grease or oil reservoir that automatically lubricates all operating stem threads and bearing surfaces during each operation. The system shall be completely sealed from the waterway and external contaminants. The reservoir is to have an external filler point that does not require dismantling of the fire hydrant during regular maintenance and all hydrants are to be completely lubricated with food grade product prior to leaving the factory.
  - All hydrants shall have a traffic breakaway feature.
  - All hydrants shall be furnished with a 6" mechanical joint connection.
  - All hydrants shall be covered by a manufacturers 10 year limited warranty.
  - Exterior casting shall indicate type, design, date, and location of manufacture.

- Hydrants shall be listed by the Underwriters Laboratory and approved by Factory Mutual for fire line service.
- According to City of Gulfport construction standards, #02664 "Fire Hydrant Assemblies"-section#2.1.7: "Hydrants shall be M&H 129 or Mueller A-423 model, which have been adopted as the City's standard fire hydrant"

### 3 Way Hydrant

Items (1, 2, 3&4) below must come with top 2 bolt holes on 6" shoe and they must be slotted to accommodate thread bolts.

150 psi working pressure

300 psi test pressure

AWWA C502 or latest and most current revision

Color: Yellow only

Traffic model only

- |    |                      |                      |                      |                  |
|----|----------------------|----------------------|----------------------|------------------|
| 1. | 18" bury size 5 1/4" | \$ <u>No Bid</u> ea  | brand _____          | model _____      |
| 2. | 24" bury size 5 1/4" | \$ <u>No Bid</u> ea  | brand _____          | model _____      |
| 3. | 3' bury size 5 1/4"  | \$ <u>2407.50</u> ea | brand <u>M&amp;H</u> | model <u>129</u> |
| 4. | 4' bury size 5 1/4"  | \$ <u>2524.80</u> ea | brand <u>M&amp;H</u> | model <u>129</u> |

### 2 Way Hydrant

Items (5, 6, 7&8) below must come with top 2 bolt holes on 4" shoe and they must be slotted to accommodate thread bolts.

150 psi working pressure

300 psi test pressure

AWWA C 502 or latest and most current revision

Color: Yellow only

Traffic model only

- |    |                      |                     |             |             |
|----|----------------------|---------------------|-------------|-------------|
| 5. | 18" bury size 5 1/4" | \$ <u>No Bid</u> ea | brand _____ | model _____ |
| 6. | 24" bury size 5 1/4" | \$ _____ ea         | brand _____ | model _____ |
| 7. | 3' bury size 5 1/4"  | \$ _____ ea         | brand _____ | model _____ |
| 8. | 4' bury size 5 1/4"  | \$ _____ ea         | brand _____ | model _____ |

### Fire hydrant accessories:

Extension kit for 5 1/4" main valve opening. (barrel, stem, coupling, etc.)



|    |               |     |    |        |    |
|----|---------------|-----|----|--------|----|
| 1. | M & H 129     | 12" | \$ | No Bid | ea |
| 2. | M & H 129     | 18" | \$ |        | ea |
| 1. | M & H 929     | 12" | \$ |        | ea |
| 2. | M & H 929     | 18" | \$ |        | ea |
| 1. | Mueller A-422 | 12" | \$ |        | ea |
| 2. | Mueller A-422 | 18" | \$ |        | ea |
| 1. | Mueller A-423 | 12" | \$ |        | ea |
| 2. | Mueller A-423 | 18" | \$ |        | ea |

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General information:

Prices quoted shall be from stock to F.O.B. Department of Public Works, City of Gulfport.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

|                                   |                                   |
|-----------------------------------|-----------------------------------|
| Company/Firm Name                 | Central Pipe Supply Inc           |
| Authorized Representative – Print | Cameron Dilmore                   |
| Authorized Representative – Sign  | Cameron Dilmore                   |
| Address                           | 101 Waco rd, Pearl, MS 39288-5470 |
| Phone Number                      | 601 939 3322                      |
| Facsimile Number                  | 601 932 8944                      |
| Email                             | cdilmore@centralpipe.com          |
| Website (if available)            | www.centralpipe.com               |

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked in the lower left hand corner **"Group J1 – Water & sewer Line Supplies"**, to be opened **December 12, 2022 at 1:00 P.M. local time**. Bids not submitted on this form may be disqualified.

Hold harmless: contractor agrees that it will, and hereby does, indemnify, defend and hold harmless City of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which City has knowledge, and contractor in turn will promptly notify City of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Address bid to:

Purchasing Department  
City of Gulfport  
1410 24<sup>th</sup> Avenue, Hardy Bldg.  
Gulfport, MS 39501

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 \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR “TERM CONTRACT GROUP J1 – WATER & SEWER LINE SUPPLIES, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND CONSOLIDATED PIPE & SUPPLY COMPANY, INC., AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY**

**WHEREAS**, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group J1 – Water & Sewer Line Supplies) for a stipulated price for a specified term; and

**WHEREAS**, pursuant to authority of this City Council, advertisements for bids were published and six (6) bids were received on the commodity noted above, with CONSOLIDATED PIPE & SUPPLY COMPANY, INC., of Gulfport, Mississippi, being the low or alternate low bidder for those items noted on the bid tabulation sheet under the CONSOLIDATED PIPE & SUPPLY COMPANY, INC. name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit “A”; and

**WHEREAS**, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit “B”.

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

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

**Section 2.** That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “B” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**(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 \_\_\_\_\_, 2023.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**

**AGREEMENT BETWEEN THE CITY OF  
GULFPORT AND COMMODITY (Group J1 – Water & Sewer Line Supplies)  
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

**THIS AGREEMENT** is dated as of the \_\_\_\_\_ day of \_\_\_\_\_ in the year 2023, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and CONSOLIDATED PIPE & SUPPLY COMPANY, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

**Article I. Commodities.**

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid or alternate lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council ( i.e., for those items noted on the bid tabulation sheet under the CONSOLIDATED PIPE & SUPPLY COMPANY, INC. name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

**Article II. Contract Times.**

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 3, 2023 thru December 31, 2023 (“Contract Term”). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

**Article III. Contract Price.**

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

#### **Article IV. Payment Procedures.**

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

#### **Article V. Contract Documents.**

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

#### **Article VI. Warranties.**

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

#### **Article VI. Miscellaneous.**

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

#### **Article VII. Hold Harmless.**

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 3, 2023.

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

CONSOLIDATED PIPE & SUPPLY  
COMPANY, INC.

BY: \_\_\_\_\_

BY: \_\_\_\_\_

ADDRESS:

ADDRESS:

P.O. Box 1780  
Gulfport, MS 39502

\_\_\_\_\_  
\_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_



## GROUP J1

### WATER & SEWER LINE SUPPLIES

Honorable Mayor and City Council  
City of Gulfport  
P.O. Box 1780  
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Water and Sewer Line supplies in accordance with the specifications listed below, for a period of twelve (12) months, reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

#### I. Municipal Service Tubing

**Copper tube size OD ASTM D-2737-SDR9 (PE3408) Drisco pipe or equal**

|    |      |                  |                         |
|----|------|------------------|-------------------------|
| 1. | ¾"   | brand <u>ADS</u> | \$ <u>.38</u> per foot  |
| 2. | 1"   | brand <u> </u>   | \$ <u>.62</u> per foot  |
| 3. | 1 ½" | brand <u> </u>   | \$ <u>1.30</u> per foot |
| 4. | 2"   | brand <u> </u>   | \$ <u>2.22</u> per foot |

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#### II. PVC Pressure Pipe

All PVC pressure pipe to conform to the following or latest specifications. All PVC pressure pipe is to be as slip joint pipe.

Polyvinyl chloride (PVC) pipe, Ultra blue, conforming to AWWA C-900, Class 150, SDR-18. Pipe shall be made to cast iron AWWA. Each length of pipe shall be stamped with approval of the National Sanitation Foundation and Underwriters Laboratories, Inc. for transporting potable water. Pipe shall be in standard 20-foot lengths. Pipe couplings or joints shall be an integral part of the pipe barrel. It shall consist of an expanded bell with groove to retain a rubber sealing ring conforming to the requirements of AWWA C-111.

or

Molecularly oriented polyvinyl chloride (PVCO) pipe, Ultra blue, conforming to ASTM standards F483, D1784, D2241, D3139, and D2774 and also designed using the same criteria as AWWA C900 for class 150 pipe. Pipe shall be made to cast iron OD's and each length shall be stamped with the approval of the national sanitation foundation and underwriters laboratories, inc., for transporting potable water. Pipe couplings shall be an integral part of the pipe barrel, consisting of an expanded bell with a factory-installed retained rubber sealing ring designed to avoid rolling of the ring during pipe joint assembly.

Bid price per foot of lying length excluding spigot end inside bell. Bid price to include all necessary gaskets and gasket lubricant.

1. 4" brand Price \$ Application <sup>No Annual Price</sup> per linear ft.
2. 6" brand \_\_\_\_\_ \$ \_\_\_\_\_ per linear ft.
3. 8" brand \_\_\_\_\_ \$ \_\_\_\_\_ per linear ft.
4. 10" brand \_\_\_\_\_ \$ \_\_\_\_\_ per linear ft.
5. 12" brand \_\_\_\_\_ \$ \_\_\_\_\_ per linear ft.
6. 16" brand \_\_\_\_\_ \$ \_\_\_\_\_ per linear ft.

### III. PVC sewer pipe

Solid wall polyvinyl chloride (PVC) sewer pipe (**Gravity Flow**), Green, conforming to ASTM D-3034 for 4" through 15" or ASTM F679 for 18" through 27", SDR-26, elastomeric gasket joint. Pipe shall be made to cast iron O.D.'s. Pipe couplings or joints shall be an integral part of the pipe barrel, consisting of an expanded bell with a groove to retain a rubber dealing ring conforming to the requirements of AWWA C-111. Gaskets shall be factory bonded into the groove. Pipe shall be in standard 14 foot lengths. All pipe bids to be per linear foot bid price including gaskets and gasket lubricant.

1. 4" brand \_\_\_\_\_ \$ \_\_\_\_\_ per linear ft.
2. 6" brand \_\_\_\_\_ \$ \_\_\_\_\_ per linear ft.
3. 8" brand \_\_\_\_\_ \$ \_\_\_\_\_ per linear ft.
4. 10" brand \_\_\_\_\_ \$ \_\_\_\_\_ per linear ft.
5. 12" brand \_\_\_\_\_ \$ \_\_\_\_\_ per linear ft.

Solid wall polyvinyl chloride (PVC) sewer pipe (**Force Main**), Green, conforming to AWWA C-900, Class 150, DR18. Pipe shall be made to cast iron O.D.'s. Pipe couplings or joints shall be an integral part of the pipe barrel, consisting of an expanded bell with a groove to retain a rubber dealing ring conforming to the requirements of AWWA C-111. Gaskets shall be factory bonded into the groove. Pipe shall be in standard 20 foot lengths. All pipe bids to be per linear foot bid price including gaskets and gasket lubricant.

1. 4" brand \_\_\_\_\_ \$ \_\_\_\_\_ per linear ft.
2. 6" brand \_\_\_\_\_ \$ \_\_\_\_\_ per linear ft.
3. 8" brand \_\_\_\_\_ \$ \_\_\_\_\_ per linear ft.
4. 10" brand \_\_\_\_\_ \$ \_\_\_\_\_ per linear ft.
5. 12" brand \_\_\_\_\_ \$ \_\_\_\_\_ per linear ft.

IV. PVC sewer fittings SDR35 glue type

|     |                              |             |                                  |
|-----|------------------------------|-------------|----------------------------------|
| 1.  | 4" sleeve                    | brand _____ | \$ <u>No Bid</u> ea              |
| 2.  | 6" sleeve                    | brand _____ | \$ <u>MFG Did not Respond</u> ea |
| 3.  | 8" sleeve                    | brand _____ | \$ _____ ea                      |
| 4.  | 4" with a 1/16" bend 22.5°   | brand _____ | \$ _____ ea                      |
| 5.  | 6" with a 1/16" bend 22.5°   | brand _____ | \$ _____ ea                      |
| 6.  | 8" with a 1/16" bend 22.5°   | brand _____ | \$ _____ ea                      |
| 7.  | 4" with a 1/8" bend 45°      | brand _____ | \$ _____ ea                      |
| 8.  | 6" with a 1/8" bend 45°      | brand _____ | \$ _____ ea                      |
| 9.  | 8" with a 1/8" bend 45°      | brand _____ | \$ _____ ea                      |
| 10. | 4" with a 1/4" bend 90°      | brand _____ | \$ _____ ea                      |
| 11. | 6" with a 1/4" bend 90°      | brand _____ | \$ _____ ea                      |
| 12. | 4" bell cap                  | brand _____ | \$ _____ ea                      |
| 13. | 6" bell cap                  | brand _____ | \$ _____ ea                      |
| 14. | 8"x 6" saddle "PVC" WYE      | brand _____ | \$ _____ ea                      |
| 15. | 6"x 4" reducers              | brand _____ | \$ _____ ea                      |
| 16. | 8"x 6" reducers              | brand _____ | \$ _____ ea                      |
| 17. | 4" clean out w/o plug SW-MPT | brand _____ | \$ _____ ea                      |
| 18. | 4" clean out plug MPT        | brand _____ | \$ _____ ea                      |
| 19. | 4" clean out w/ plug         | brand _____ | \$ _____ ea                      |
| 20. | 6" clean out w/o plug SW-MPT | brand _____ | \$ _____ ea                      |
| 21. | 6" clean out plug MPT        | brand _____ | \$ _____ ea                      |
| 22. | 6" clean out w/ plug         | brand _____ | \$ _____ ea                      |
| 23. | 6" WYE (Inline)              | brand _____ | \$ _____ ea                      |
| 24. | 4" WYE (Inline) SW, PVC      | brand _____ | \$ _____ ea                      |

## V. Ductile iron pressure main

### Ductile iron pipe

All ductile iron pipes will meet the latest edition of the following guidelines/specifications:

- ANSI/AWWA C151/A21.51 minimum thickness
- AWWA - C151 grade 60-42-10 4" class 54
- ANSI/AWWA - C104/A21.4 6" class 53
- 8" – 18" class 52

Bid price per foot of laying length excluding spigot end inside of bell. Bid price to include necessary gaskets and gasket lubricant.

|    |                      |             |                                           |
|----|----------------------|-------------|-------------------------------------------|
| 1. | 4" Mechanical Joint  | brand _____ | \$ <u>Price on Request</u> per linear ft. |
|    | 4" Slip Joint        | brand _____ | \$ _____ per linear ft.                   |
| 2. | 6" Mechanical Joint  | brand _____ | \$ _____ per linear ft.                   |
|    | 6" Slip Joint        | brand _____ | \$ _____ per linear ft.                   |
| 3. | 8" Mechanical Joint  | brand _____ | \$ _____ per linear ft.                   |
|    | 8" Slip Joint        | brand _____ | \$ _____ per linear ft.                   |
| 4. | 10" Mechanical Joint | brand _____ | \$ _____ per linear ft.                   |
|    | 10" Slip Joint       | brand _____ | \$ _____ per linear ft.                   |
| 5. | 12" Mechanical Joint | brand _____ | \$ _____ per linear ft.                   |
|    | 12" Slip Joint       | brand _____ | \$ _____ per linear ft.                   |
| 6. | 16" Mechanical Joint | brand _____ | \$ _____ per linear ft.                   |
|    | 16" Slip Joint       | brand _____ | \$ _____ per linear ft.                   |

## VI. Ductile Iron Fittings

All ductile iron fittings will comply with the latest edition of the following guidelines/specifications:

- ANSI / AWWA C153 / A21.53-84

### TEES

|    |           |                          |                                |
|----|-----------|--------------------------|--------------------------------|
| 1. | 4 x 4" MJ | brand <u>Tyler Union</u> | \$ <u>85.<sup>00</sup></u> ea  |
| 2  | 6 x 4" MJ | brand <u>/</u>           | \$ <u>141.<sup>00</sup></u> ea |

|     |              |                          |                             |    |
|-----|--------------|--------------------------|-----------------------------|----|
| 3.  | 6 x 6" MJ    | brand <u>Tyler Union</u> | \$ <u>152.<sup>00</sup></u> | ea |
| 4.  | 8 x 4" MJ    | brand _____              | \$ <u>164.<sup>00</sup></u> | ea |
| 5.  | 8 x 6" MJ    | brand _____              | \$ <u>188.<sup>00</sup></u> | ea |
| 6.  | 8 x 8" MJ    | brand _____              | \$ <u>227.<sup>00</sup></u> | ea |
| 7.  | 12 x 4" MJ   | brand _____              | \$ <u>307.<sup>00</sup></u> | ea |
| 8.  | 12 x 6" MJ   | brand _____              | \$ <u>308.<sup>00</sup></u> | ea |
| 9.  | 12 x 8" MJ   | brand _____              | \$ <u>353.<sup>00</sup></u> | ea |
| 10. | 12" x 12" MJ | brand _____              | \$ <u>452.<sup>00</sup></u> | ea |

#### Elbows - 22.5° Degree bends

|     |        |             |                             |    |
|-----|--------|-------------|-----------------------------|----|
| 11. | 4" MJ  | brand _____ | \$ <u>51.<sup>00</sup></u>  | ea |
| 12. | 6" MJ  | brand _____ | \$ <u>78.<sup>00</sup></u>  | ea |
| 13. | 8" MJ  | brand _____ | \$ <u>122.<sup>00</sup></u> | ea |
| 14. | 12" MJ | brand _____ | \$ <u>235.<sup>00</sup></u> | ea |

#### Elbows - 45° Degree bends

|     |        |             |                             |    |
|-----|--------|-------------|-----------------------------|----|
| 15. | 4" MJ  | brand _____ | \$ <u>54.<sup>00</sup></u>  | ea |
| 16. | 6" MJ  | brand _____ | \$ <u>86.<sup>00</sup></u>  | ea |
| 17. | 8" MJ  | brand _____ | \$ <u>125.<sup>00</sup></u> | ea |
| 18. | 12" MJ | brand _____ | \$ <u>269.<sup>00</sup></u> | ea |

#### Elbows - 90° degree bends

|     |        |             |                             |    |
|-----|--------|-------------|-----------------------------|----|
| 19. | 4" MJ  | brand _____ | \$ <u>65.<sup>00</sup></u>  | ea |
| 20. | 6" MJ  | brand _____ | \$ <u>106.<sup>00</sup></u> | ea |
| 21. | 8" MJ  | brand _____ | \$ <u>153.<sup>00</sup></u> | ea |
| 22. | 12" MJ | brand _____ | \$ <u>325.<sup>00</sup></u> | ea |

**Crosses**

|     |            |                          |                             |    |
|-----|------------|--------------------------|-----------------------------|----|
| 23. | 4" x 4" MJ | brand <u>Tyler Union</u> | \$ <u>180.<sup>00</sup></u> | ea |
| 24. | 6" x 4" MJ | brand _____              | \$ <u>197.<sup>00</sup></u> | ea |
| 25. | 6" x 6" MJ | brand _____              | \$ <u>220.<sup>00</sup></u> | ea |
| 26. | 8" x 6" MJ | brand _____              | \$ <u>229.<sup>00</sup></u> | ea |
| 27. | 8" x 8" MJ | brand _____              | \$ <u>241.<sup>00</sup></u> | ea |

**Reducers - Spigot Both Ends**

|     |         |             |                             |    |
|-----|---------|-------------|-----------------------------|----|
| 28. | 6 x 4"  | brand _____ | \$ <u>75.<sup>00</sup></u>  | ea |
| 29. | 8 x 4"  | brand _____ | \$ <u>111.<sup>00</sup></u> | ea |
| 30. | 8 x 6"  | brand _____ | \$ <u>117.<sup>00</sup></u> | ea |
| 31. | 12 x 6" | brand _____ | \$ <u>193.<sup>00</sup></u> | ea |
| 32. | 12 x 8" | brand _____ | \$ <u>198.<sup>00</sup></u> | ea |

**Reducers - Spigot to MJ**

|     |         |             |               |    |
|-----|---------|-------------|---------------|----|
| 33. | 6 x 4"  | brand _____ | \$ <u>POA</u> | ea |
| 34. | 8 x 4"  | brand _____ | \$ _____      | ea |
| 35. | 8 x 6"  | brand _____ | \$ _____      | ea |
| 36. | 12 x 6" | brand _____ | \$ _____      | ea |
| 37. | 12 x 8" | brand _____ | \$ _____      | ea |

**Reducers - MJ Both Ends**

|     |         |             |                             |    |
|-----|---------|-------------|-----------------------------|----|
| 38. | 6 x 4"  | brand _____ | \$ <u>62.<sup>00</sup></u>  | ea |
| 39. | 8 x 4"  | brand _____ | \$ <u>84.<sup>00</sup></u>  | ea |
| 40. | 8 x 6"  | brand _____ | \$ <u>90.<sup>00</sup></u>  | ea |
| 41. | 12 x 6" | brand _____ | \$ <u>151.<sup>00</sup></u> | ea |
| 42. | 12 x 8" | brand _____ | \$ <u>154.<sup>00</sup></u> | ea |

43. 12 x 10" brand Tyler Union \$ 171.<sup>00</sup> ea

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**Sleeves – Solid (12" Length)**

44. 4" MJ brand \_\_\_\_\_ \$ 57.<sup>00</sup> ea

45. 6" MJ brand \_\_\_\_\_ \$ 96.<sup>00</sup> ea

46. 8" MJ brand \_\_\_\_\_ \$ 154.<sup>00</sup> ea

47. 12" MJ brand \_\_\_\_\_ \$ 248.<sup>00</sup> ea

48. 16" MJ brand \_\_\_\_\_ \$ 474.<sup>00</sup> ea

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**Blank Plug with 2" Tap (pipe threads)**

49. 4" MJ brand \_\_\_\_\_ \$ 56.<sup>00</sup> ea

50. 6" MJ brand \_\_\_\_\_ \$ 82.<sup>00</sup> ea

51. 8" MJ brand \_\_\_\_\_ \$ 109.<sup>00</sup> ea

52. 12" MJ brand \_\_\_\_\_ \$ 169.<sup>00</sup> ea

Mechanical joint and ductile iron retainer glands used to restrain mechanical joint pipe valves and fittings. Retaining glands are required with accessories (bolts / gasket).

The mechanical joint restraint shall be designed to fit standard mechanical joint bells with standard T-head bolts conforming to current edition of ANSI/AWWA C 111/A21.11 and ANSI/AWWA C153 A21.53.

Glands shall be manufactured of ductile iron conforming to ASTM A536.80 grade 60 42 10, set-screws shall be of hardened ductile iron and require the same torque in all sizes. Steel set-screws are not permitted.

These devices shall have the stated pressure rating with a minimum safety factor of 2:1.

|                      |           |
|----------------------|-----------|
| Nominal pipe size    | 4         |
| Series number        | 1204      |
| Shipping weight      | 4.50      |
| Number of set screws | 4-5/8 x 2 |
| Working pressure     | 350       |
| Torque on set screws | 70        |
| M dimension          | 0.75      |
| K2 dimension         | 9.12      |
| J dimension          | 7.50      |
| F dimension          | 4.90      |

|                      |           |
|----------------------|-----------|
| No of bolts          | 4         |
| Nominal pipe size    | 6         |
| Series number        | 1206      |
| Shipping weight      | 7.75      |
| Number of set screws | 6-5/8 x 2 |
| Working pressure     | 350       |
| Torque on set screws | 70        |
| M dimension          | 0.88      |
| K2 dimension         | 11.12     |
| J dimension          | 9.50      |
| F dimension          | 7.00      |
| No of bolts          | 6         |

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|                      |           |
|----------------------|-----------|
| Nominal pipe size    | 8         |
| Series number        | 1208      |
| Shipping weight      | 10.25     |
| Number of set screws | 9-5/8 x 2 |
| Working pressure     | 250       |
| Torque on set screws | 70        |
| M dimension          | 1.00      |
| K2 dimension         | 13.37     |
| J dimension          | 11.75     |
| F dimension          | 9.15      |
| No of bolts          | 6         |

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|                      |            |
|----------------------|------------|
| Nominal pipe size    | 10         |
| Series number        | 1210       |
| Shipping weight      | 13.75      |
| Number of set screws | 12-5/8 x 2 |
| Working pressure     | 250        |
| Torque on set screws | 70         |
| M dimension          | 1.00       |
| K2 dimension         | 15.62      |
| J dimension          | 14.00      |
| F dimension          | 11.20      |
| No of bolts          | 8          |

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|                      |            |
|----------------------|------------|
| Nominal pipe size    | 12         |
| Series number        | 1212       |
| Shipping weight      | 17.75      |
| Number of set screws | 16-5/8 x 2 |
| Working pressure     | 250        |
| Torque on set screws | 70         |
| M dimension          | 1.00       |
| K2 dimension         | 17.88      |
| J dimension          | 16.25      |
| F dimension          | 13.30      |
| No of bolts          | 8          |



VII. Retaining Glands (Tuffgrip mega-lug design) - "Retainers"

|    |        |                |             |                       |    |
|----|--------|----------------|-------------|-----------------------|----|
| 1. | 4" MJ  | Tuffgrip brand | Tyler Union | \$ 35. <sup>00</sup>  | ea |
| 2. | 6" MJ  | brand          |             | \$ 39. <sup>00</sup>  | ea |
| 3. | 8" MJ  | brand          |             | \$ 58. <sup>00</sup>  | ea |
| 4. | 12" MJ | brand          |             | \$ 112. <sup>00</sup> | ea |
| 5. | 16" MJ | brand          |             | \$ 248. <sup>00</sup> | ea |

VIII. Bolts and gaskets

Bolts

|    |                               |       |             |                       |         |
|----|-------------------------------|-------|-------------|-----------------------|---------|
| 1. | MJ Lock Bolts "Anti Rotation" | brand | Tyler Union | \$ 650. <sup>00</sup> | per 100 |
| 2. | Bolt (3/4" X 3 1/2") MJ       | brand |             | \$ 698. <sup>00</sup> | per 100 |
| 3. | Bolt (3/4" X 4") MJ           | brand |             | \$ 750. <sup>00</sup> | per 100 |

Gaskets

|    |                |       |             |                        |                       |
|----|----------------|-------|-------------|------------------------|-----------------------|
| 4. | 4" MJ          | brand | Tyler Union | \$ 343. <sup>50</sup>  | per 50                |
|    | 4" Transition  | brand |             | \$ 550. <sup>00</sup>  | per 50                |
| 5. | 6" MJ          | brand |             | \$ 350. <sup>00</sup>  | per 50                |
|    | 6" Transition  | brand |             | \$ 600. <sup>00</sup>  | per 50                |
| 6. | 8" MJ          | brand |             | \$ 400. <sup>00</sup>  | per 50                |
|    | 8" Transition  | brand |             | \$ 800. <sup>00</sup>  | per 50                |
| 7. | 12" MJ         | brand |             | \$ 500. <sup>00</sup>  | per 50                |
|    | 12" Transition | brand |             | \$ 1000. <sup>00</sup> | per 50                |
| 8. | 16" MJ         | brand |             | \$ 850. <sup>00</sup>  | per 50                |
|    | 16" Transition | brand | Sigma       | \$ 2400. <sup>00</sup> | per 50 Non-Returnable |

## VIX. Gate Valves & Appurtenances (2" through 24")

All gate valves will meet the following specifications:

- All valves will meet or exceed all requirements of AWWA C-509 standards, latest edition.
- All valves will be electro-statically, fusion bonded epoxy coated, minimum 8-mil thickness inside and out, conforming to ANSI/AWWA C550-01 standards, latest edition.
- Resilient wedge to be ductile iron fully encapsulated wedge design including glide path and will be NSF-61 approved for potable water.
- Valve stem material will be stainless steel, Type 400 series, or bronze alloy with minimum strength of 40,000 psi without heat treatment.
- Valves will have two upper o-ring seals on the stem above the thrust collar and at least one o-ring seal below the collar so designed to allow for replacement of the upper o-rings with the valve under full operating pressure.
- All exterior fasteners including bonnet, gland flange and operation nut shall be Type 304 stainless steel.
- All valves will be capable of a 250 psig working pressure and will be hydrostatically pressure tested to 500 psig in compliance with AWWA C-509 prior to shipment and will be covered by a manufacturers ten year warranty from the date of purchase by the end user.
- All valves will have a 2" ductile iron wrench nut with direction of valve operation clearly visible.
- All valves are to be open left (counter clockwise) unless specifically indicated otherwise.
- Tapping valves shall have centering ring casted on the flanged outlet to ensure proper alignment and a mechanical joint outlet conforming to ANSI B16.1, CLASS 125, AND ANSI/AWWA C111/A21.11. Flanged outlets are not an acceptable substitute for tapping purposes.

### Gate Valves - 3" thru 16" - for water and other liquids

#### GATE Valve - MJ

*MFB didn't respond*

|    |                      |                      |                  |    |
|----|----------------------|----------------------|------------------|----|
| 1. | 3" Mueller or M & H  | brand <u>mueller</u> | \$ <u>No bid</u> | ea |
| 2. | 4" Mueller or M & H  | brand _____          | \$ _____         | ea |
| 3. | 6" Mueller or M & H  | brand _____          | \$ _____         | ea |
| 4. | 8" Mueller or M & H  | brand _____          | \$ _____         | ea |
| 5. | 10" Mueller or M & H | brand _____          | \$ _____         | ea |
| 6. | 12" Mueller or M & H | brand _____          | \$ _____         | ea |
| 7. | 16" Mueller or M & H | brand _____          | \$ _____         | ea |

#### TAPPING Gate Valve - MJ to FL

|     |                     |             |          |    |
|-----|---------------------|-------------|----------|----|
| 8.  | 4" Mueller or M & H | brand _____ | \$ _____ | ea |
| 9.  | 6" Mueller or M & H | brand _____ | \$ _____ | ea |
| 10. | 8" Mueller or M & H | brand _____ | \$ _____ | ea |

|     |                      |                      |              |    |
|-----|----------------------|----------------------|--------------|----|
| 11. | 10" Mueller or M & H | brand <u>Mueller</u> | \$ <u>NB</u> | ea |
| 12. | 12" Mueller or M & H | brand <u>J</u>       | \$ <u>/</u>  | ea |
| 13. | 16" Mueller or M & H | brand <u>J</u>       | \$ <u>/</u>  | ea |

### Tapping Sleeves:

Material specifications

Body - ASTM 285 Grade C.

Bolts - corrosion resistant, high strength low-alloy AWWA C-111, ANSI A 21.11.

Flange - AWWA C207 class D, ANSI 150 lb. drilling, recessed for tapping valve MSS-SP 60.

Gasket - compounded for use with water, salt solutions, mild acids, bases and natural gas.

Finish - heavy coat of corrosion resistant metal primer.

Service rating - 4" to 12" outlets: 250 psi.

|     |                                 |                  |                             |    |
|-----|---------------------------------|------------------|-----------------------------|----|
| 14. | 4 x 4" JCM 412 or equal "C900"  | brand <u>JCM</u> | \$ <u>300.<sup>00</sup></u> | ea |
|     | 4 x 4 "CLASS 160"               | brand <u>/</u>   | \$ <u>300.<sup>00</sup></u> | ea |
| 15. | 6 x 4" JCM 412 or equal "C900"  | brand <u>/</u>   | \$ <u>320.<sup>00</sup></u> | ea |
|     | 6 x 4 "CLASS 160"               | brand <u>/</u>   | \$ <u>320.<sup>00</sup></u> | ea |
| 16. | 6 x 6" JCM 412 or equal "C900"  | brand <u>/</u>   | \$ <u>358.<sup>00</sup></u> | ea |
|     | 6 x 6" "CLASS 160"              | brand <u>/</u>   | \$ <u>358.<sup>00</sup></u> | ea |
| 17. | 8 x 4" JCM 412 or equal "C900"  | brand <u>/</u>   | \$ <u>348.<sup>00</sup></u> | ea |
|     | 8 x 4" "CLASS 160"              | brand <u>/</u>   | \$ <u>348.<sup>00</sup></u> | ea |
| 18. | 8 x 6" JCM 412 or equal "C900"  | brand <u>/</u>   | \$ <u>368.<sup>00</sup></u> | ea |
|     | 8 x 6" "CLASS 160"              | brand <u>/</u>   | \$ <u>368.<sup>00</sup></u> | ea |
| 19. | 8 x 8" JCM 412 or equal "C900"  | brand <u>/</u>   | \$ <u>467.<sup>00</sup></u> | ea |
|     | 8 x 8" "CLASS 160"              | brand <u>/</u>   | \$ <u>467.<sup>00</sup></u> | ea |
| 20. | 10 x 4" JCM 412 or equal "C900" | brand <u>/</u>   | \$ <u>364.<sup>00</sup></u> | ea |
|     | 10 x 4" "CLASS 160"             | brand <u>/</u>   | \$ <u>364.<sup>00</sup></u> | ea |

|     |                                 |                  |                             |    |
|-----|---------------------------------|------------------|-----------------------------|----|
| 21. | 10 x 6" JCM 412 or equal "C900" | brand <u>JCM</u> | \$ <u>388.<sup>00</sup></u> | ea |
|     | 10 x 6" "CLASS 160"             | brand <u> </u>   | \$ <u>388.<sup>00</sup></u> | ea |
| 22. | 10 x 8" JCM 412 or equal "C900" | brand <u> </u>   | \$ <u>483.<sup>00</sup></u> | ea |
|     | 10 x 8" "CLASS 160"             | brand <u> </u>   | \$ <u>483.<sup>00</sup></u> | ea |
| 23. | 12 x 4" JCM 412 or equal "C900" | brand <u> </u>   | \$ <u>371.<sup>00</sup></u> | ea |
|     | 12 x 4" "CLASS 160"             | brand <u> </u>   | \$ <u>371.<sup>00</sup></u> | ea |
| 24. | 12 x 6" JCM 412 or equal "C900" | brand <u> </u>   | \$ <u>404.<sup>00</sup></u> | ea |
|     | 12 x 6" "CLASS 160"             | brand <u> </u>   | \$ <u>404.<sup>00</sup></u> | ea |
| 25. | 12 x 8" JCM 412 or equal "C900" | brand <u> </u>   | \$ <u>514.<sup>00</sup></u> | ea |
|     | 12 x 8" "CLASS 160"             | brand <u> </u>   | \$ <u>514.<sup>00</sup></u> | ea |
| 26. | 16 x 6" JCM 412 or equal "C900" | brand <u> </u>   | \$ <u>451.<sup>00</sup></u> | ea |
|     | 16 x 6" "CLASS 160"             | brand <u> </u>   | \$ <u>451.<sup>00</sup></u> | ea |
| 27. | 16 x 8" JCM 412 or equal "C900" | brand <u> </u>   | \$ <u>559.<sup>00</sup></u> | ea |
|     | 16 x 8" "CLASS 160"             | brand <u> </u>   | \$ <u>559.<sup>00</sup></u> | ea |

## X. Brass Water Service Fittings AWWA C-800

All brass will conform to the new Federal Law (Senate Bill 3874), which is effective 4 January 2014, Which pertains to "no lead" brass alloys. All component parts, body, key, washer, nut, and tube nut shall have same metal analysis. (MCC)

### Dual Check Backflow Preventers

All dual check backflow preventers will have ANSI, ASSE approved 1024-1985 stamped or attached to the body of the backflow preventer.

### Dual Check w/Meter Nipple (Built In)

|    |        |                          |                             |    |
|----|--------|--------------------------|-----------------------------|----|
| 1. | 3/4"   | brand <u>AT McDonald</u> | \$ <u>65.30</u>             | ea |
| 2. | 1"     | brand <u>↓</u>           | \$ <u>122.<sup>00</sup></u> | ea |
| 3. | 1 1/2" | brand <u>NB</u>          | \$ <u>NB</u>                | ea |
| 4. | 2"     | brand <u>NB</u>          | \$ <u>NB</u>                | ea |

### Dual Check w/o Meter Nipple

|    |        |       |                      |    |               |    |
|----|--------|-------|----------------------|----|---------------|----|
| 1. | 3/4"   | brand | <u>A.Y. McDonald</u> | \$ | <u>60.00</u>  | ea |
| 2. | 1"     | brand | <u>↓</u>             | \$ | <u>115.00</u> | ea |
| 3. | 1 1/2" | brand | <u>N/B</u>           | \$ | <u>N/B</u>    | ea |
| 4. | 2"     | brand | <u>N/B</u>           | \$ | <u>N/B</u>    | ea |

### Bronze gate valves (3/4" – 2 1/2" diameter)

125 lb. Steam rated valve  
200 wog -  
Minimum 85 bronze

All bronze gate valves shall meet material and design specifications of federal specification number WWV-54D, Class A.

All bronze gate valve bids are to be a bid price per each delivered to F.O.B. Department of Public Works.

|    |                                           |       |                      |    |              |    |
|----|-------------------------------------------|-------|----------------------|----|--------------|----|
| 1. | 3/4" diameter bronze gate valve           | brand | <u>A.Y. McDonald</u> | \$ | <u>9.60</u>  | ea |
| 2. | 1" diameter bronze gate valve             | brand | <u>↓</u>             | \$ | <u>13.00</u> | ea |
| 3. | 1 1/4" diameter bronze gate valve         | brand | <u>↓</u>             | \$ | <u>18.25</u> | ea |
| 4. | 1 1/2" diameter bronze gate valve         | brand | <u>↓</u>             | \$ | <u>23.50</u> | ea |
| 5. | 2" diameter bronze gate valve (FULL PORT) | brand | <u>↓</u>             | \$ | <u>36.00</u> | ea |
| 6. | 2 1/2" diameter bronze gate valve         | brand | <u>↓</u>             | \$ | <u>72.00</u> | ea |

### Cut Off Valves – w/Lock Wing Only

[Mueller / Ford / A.Y. McDonald]

|    |                                        |       |                      |    |              |    |
|----|----------------------------------------|-------|----------------------|----|--------------|----|
| 1. | Ball Valve 5/8", 3/4" (CTS) – 3/4" FPY | brand | <u>N/B</u>           | \$ | <u>N/B</u>   | ea |
| 2. | Ball Valve 5/8", 3/4" CTS -3/4" MSN    | brand | <u>A.Y. McDonald</u> | \$ | <u>45.50</u> | ea |
| 3. | Ball Valve 3/4" (CTS) "Pack Joint"     | brand | <u>↓</u>             | \$ | <u>43.33</u> | ea |
| 4. | Ball Valve 3/4" (MPT) "Pack Joint"     | brand | <u>↓</u>             | \$ | <u>43.33</u> | ea |
| 5. | Ball Valve 3/4" (FPT) "Packed Joint"   | brand | <u>↓</u>             | \$ | <u>40.69</u> | ea |
| 6. | Ball Valve 3/4" (CTS-MPT) "Pack Joint" | brand | <u>↓</u>             | \$ | <u>76.00</u> | ea |

|       |                                                              |                            |                             |    |
|-------|--------------------------------------------------------------|----------------------------|-----------------------------|----|
| 7.    | Ball Valve 3/4" (CTS-FPT) "Packed Joint"                     | brand <u>A.Y. McDonald</u> | \$ <u>40.20</u>             | ea |
| 8.    | Ball Valve 3/4" (CTS-PVC) "Packed Joint"                     | brand _____                | \$ <u>79.<sup>00</sup></u>  | ea |
| 9.    | Ball Valve 3/4" (CTS-MSN) "Packed Joint" <u>Full Port</u>    | brand _____                | \$ <u>69.37</u>             | ea |
| 10.   | Ball Valve 3/4" (PVC-MSN) "Packed Joint" <u>Reduced Port</u> | brand _____                | \$ <u>155.<sup>00</sup></u> | ea |
| 11.   | Ball Valve 1" (CTS) "Pack Joint"                             | brand _____                | \$ <u>87.<sup>00</sup></u>  | ea |
| 12.   | Ball Valve 1" (MPT) "Pack Joint" <u>Male x Male</u>          | brand _____                | \$ <u>98.<sup>00</sup></u>  | ea |
| 13.   | Ball Valve 1" (FPT) "Packed Joint" <u>Female x Female</u>    | brand _____                | \$ <u>66.<sup>00</sup></u>  | ea |
| 14.   | Ball Valve 1" (CTS-MPT) "Pack Joint"                         | brand _____                | \$ <u>103.<sup>00</sup></u> | ea |
| 15.   | Ball Valve 1" (CTS-FPT) "Packed Joint"                       | brand _____                | \$ <u>73.<sup>00</sup></u>  | ea |
| (16.) | Ball Valve 1" (CTS-PVC) "Packed Joint"                       | brand _____                | \$ <u>85.<sup>00</sup></u>  | ea |
| 17.   | Ball Valve 1" (CTS-MSN) "Packed Joint"                       | brand _____                | \$ <u>85.<sup>00</sup></u>  | ea |
| 18.   | Ball Valve 1" (PVC-MSN) "Packed Joint"                       | brand _____                | \$ <u>112.<sup>00</sup></u> | ea |
| 19.   | Ball Valve 3/4" x 1" (MSN-CTS) "Packed Joint"                | brand _____                | \$ <u>58.45</u>             | ea |
| 20.   | Ball Valve 3/4" X 1" (FPT-CTS) "Packed Joint"                | brand _____                | \$ <u>67.70</u>             | ea |
| 21.   | Ball Valve 2" (CTS) "Packed Joint"                           | brand _____                | \$ <u>339.<sup>00</sup></u> | ea |
| 22.   | Ball Valve 2" (MPT) "Packed Joint" <u>Male x Male</u>        | brand _____                | \$ <u>298.<sup>00</sup></u> | ea |
| 23.   | Ball Valve 2" (FPT) "Packed Joint" <u>Female x Female</u>    | brand _____                | \$ <u>243.<sup>00</sup></u> | ea |
| 24.   | Ball Valve 2" (CTS-MPT) "Packed Joint"                       | brand _____                | \$ <u>295.<sup>00</sup></u> | ea |
| 25.   | Ball Valve 2" (CTS-FPT) "Packed Joint"                       | brand _____                | \$ <u>274.<sup>00</sup></u> | ea |
| 26.   | Ball Valve 3/4", 1" CTS-3/4" MSN                             | brand _____                | \$ <u>75.<sup>00</sup></u>  | ea |
| 27.   | Ball Valve 5/8" (PVC-MSN) "Packed Joint"                     | brand _____                | \$ <u>79.<sup>00</sup></u>  | ea |
| 28.   | Ball Valve 1-1/2" (CTS-FPT) "Packed Joint"                   | brand _____                | \$ <u>198.<sup>00</sup></u> | ea |

#### Joint Connections [Mueller / Ford / A.Y. McDonald]

|    |                                        |             |                            |    |
|----|----------------------------------------|-------------|----------------------------|----|
| 1. | Coupling 3/4" (CTS) "Packed Joint"     | brand _____ | \$ <u>18.35</u>            | ea |
| 2. | Coupling 3/4" (CTS-MPT) "Packed Joint" | brand _____ | \$ <u>15.<sup>00</sup></u> | ea |

|     |                                             |                            |                            |    |
|-----|---------------------------------------------|----------------------------|----------------------------|----|
| 3.  | Coupling 3/4" (CTS-FPT) "Packed Joint"      | brand <u>A.Y. McDonald</u> | \$ <u>15.85</u>            | ea |
| 4.  | Coupling 3/4" (CTS-PVC) "Packed Joint"      | brand <u>1</u>             | \$ <u>24.80</u>            | ea |
| 5.  | Coupling 3/4" (MPT-PVC) "Packed Joint"      | brand <u>1</u>             | \$ <u>19.98</u>            | ea |
| 6.  | Coupling 1" (CTS) "Packed Joint"            | brand <u>1</u>             | \$ <u>21.<sup>00</sup></u> | ea |
| 7.  | Coupling 1" (CTS-MPT) "Packed Joint"        | brand <u>1</u>             | \$ <u>17.86</u>            | ea |
| 8.  | Coupling 1" (CTS-FPT) "Packed Joint"        | brand <u>1</u>             | \$ <u>21.50</u>            | ea |
| 9.  | Coupling 1" (CTS-PVC) "Packed Joint"        | brand <u>1</u>             | \$ <u>35.85</u>            | ea |
| 10. | Coupling 1" (MPT-PVC) "Packed Joint"        | brand <u>1</u>             | \$ <u>31.15</u>            | ea |
| 11. | Coupling 1" (SW) "Packed Joint"             | brand <u>1</u>             | \$ <u>NB</u>               | ea |
| 12. | Coupling 1-1/2" (CTS-MPT) "Packed Joint"    | brand <u>1</u>             | \$ <u>48.90</u>            | ea |
| 13. | Coupling 3/4" x 1" (CTS) "Packed Joint"     | brand <u>1</u>             | \$ <u>21.33</u>            | ea |
| 14. | Coupling 3/4" x 1" (CTS-MPT) "Packed Joint" | brand <u>1</u>             | \$ <u>16.45</u>            | ea |
| 15. | Coupling 3/4" x 1" (CTS-FPT) "Packed Joint" | brand <u>1</u>             | \$ <u>18.88</u>            | ea |
| 16. | Coupling 3/4" x 1" (CTS-PVC) "Packed Joint" | brand <u>1</u>             | \$ <u>34.74</u>            | ea |
| 17. | Coupling 2" (MPT-PVC) "Packed Joint"        | brand <u>1</u>             | \$ <u>89.<sup>00</sup></u> | ea |
| 18. | Coupling 2" (CTS) "Packed Joint"            | brand <u>1</u>             | \$ <u>94.90</u>            | ea |
| 19. | Coupling 2" (CTS-MPT) "Packed Joint"        | brand <u>1</u>             | \$ <u>71.28</u>            | ea |
| 20. | Coupling 2" (CTS-FPT) "Packed Joint"        | brand <u>1</u>             | \$ <u>74.50</u>            | ea |
| 21. | Coupling 2" (Meter FL-MPT) w/Gaskets        | brand <u>1</u>             | \$ <u>62.80</u>            | ea |
| 22. | Coupling 2" (Meter FL-FPT) w/Gaskets        | brand <u>1</u>             | \$ <u>56.90</u>            | ea |

#### Misc. Brass Fittings

[Mueller / Ford / A.Y. McDonald]

|    |                                           |                |                            |    |
|----|-------------------------------------------|----------------|----------------------------|----|
| 1. | Corporation 3/4"cc (MPT-CTS) "Pack Joint" | brand <u>1</u> | \$ <u>32.85</u>            | ea |
| 2. | Corporation 1"cc (MPT-CTS) "Pack Joint"   | brand <u>1</u> | \$ <u>49.75</u>            | ea |
| 3. | WYE 1 x 3/4" x 3/4" (CTS) "Pack Joint"    | brand <u>1</u> | \$ <u>38.<sup>00</sup></u> | ea |
| 4. | TEE 3/4" (FPT) "Packed Joint"             | brand <u>1</u> | \$ <u>NB</u>               | ea |
| 5. | TEE 3/4" (CTS) "Packed Joint"             | brand <u>1</u> | \$ <u>44.45</u>            | ea |

|     |                                                                  |       |                    |                 |    |
|-----|------------------------------------------------------------------|-------|--------------------|-----------------|----|
| 6.  | TEE 1" (FPT) "Packed Joint"                                      | brand | <u>Hy McDowell</u> | <u>NB</u>       | ea |
| 7.  | TEE 1" (CTS) "Packed Joint"                                      | brand |                    | \$ <u>47.50</u> | ea |
| 8.  | Nipple 2" (All Thread / By Close)                                | brand |                    | \$ <u>12.00</u> | ea |
| 9.  | Nipple 3/4" (All Thread / By Close)                              | brand |                    | \$ <u>2.62</u>  | ea |
| 10. | Nipple 3/4" (3" Length)                                          | brand |                    | \$ <u>4.50</u>  | ea |
| 11. | Meter Nipple (long) 3/4" x 2 1/2"                                | brand |                    | \$ <u>7.25</u>  | ea |
| 12. | Meter Nipple (Short) 3/4" x 1 5/8"                               | brand |                    | \$ _____        | ea |
| 13. | Meter Nipple 1" Long                                             | brand |                    | \$ <u>11.00</u> | ea |
| 14. | Meter Riser 3/4" - 12" <i>meter riser w/nylc stop - no check</i> | brand | ↓                  | \$ <u>96.00</u> | ea |
| 15. | Meter Riser 3/4" - 7" ✓                                          | brand | ↓                  | \$ <u>92.00</u> | ea |
| 16. | BIBB, 3/4" Threaded                                              | brand |                    | \$ <u>5.60</u>  | ea |
| 17. | BIBB, 3/4" Smooth                                                | brand | ✓                  | \$ <u>6.00</u>  | ea |

### General Galvanized Fittings

|     |                                                        |       |            |                           |    |
|-----|--------------------------------------------------------|-------|------------|---------------------------|----|
| 18. | Dresser Coupling 3/4" (compression)<br>Smith Blair 522 | brand | <u>Jcm</u> | \$ <u>9.00</u>            | ea |
| 19. | Dresser Coupling 1" (compression)<br>Smith Blair 522   | brand | <u>Jcm</u> | \$ <u>12.00</u>           | ea |
| 20. | Dresser Coupling 1 1/4" (compression)                  | brand |            | \$ <u>No Bid</u>          | ea |
| 21. | Dresser Coupling 1 1/2" (compression)                  | brand |            | \$ <u>↓</u>               | ea |
| 22. | Dresser Coupling 2" (compression)<br>Smith Blair 522   | brand | <u>Jcm</u> | \$ <u>24.00</u>           | ea |
| 23. | 1-1/4" 90 degree                                       | brand |            | \$ <u>Price on Regret</u> | ea |
| 24. | 1-1/2" x 6" nipple                                     | brand |            | \$ _____                  | ea |
| 25. | 1-1/2" x 3/4" bushing, MPT-FPT                         | brand |            | \$ _____                  | ea |
| 26. | 2" elbow, 45 degree, FPT x FPT                         | brand |            | \$ <u>↓</u>               | ea |



|     |                                  |       |                                             |    |
|-----|----------------------------------|-------|---------------------------------------------|----|
| 27. | 2" tee, FPT - FPT – FPT          | brand | <i>No Annand Price</i><br>\$ <i>No B..l</i> | ea |
| 28. | 2" cap, FPT                      | brand | \$                                          | ea |
| 29. | 2" x 12" nipple                  | brand | \$                                          | ea |
| 30. | 2" x 3/4" bushing, MPT x FPT     | brand | \$                                          | ea |
| 31. | 2" x 1" bushing, MPT x FPT       | brand | \$                                          | ea |
| 32. | 1" coupling, FPT – FPT           | brand | \$                                          | ea |
| 33. | 1" x 6" nipple                   | brand | \$                                          | ea |
| 34. | 1-1/4" x 3" nipple               | brand | \$                                          | ea |
| 35. | 1-1/4" x 6" nipple               | brand | \$                                          | ea |
| 36. | 1-1/4" x 3/4" bushing, MPT x FPT | brand | \$                                          | ea |
| 37. | 3/4" x 6" nipple                 | brand | \$                                          | ea |
| 38. | 3/4" coupling, FPT-FPT           | brand | \$                                          | ea |
| 39. | 3/4" elbow, 45 degree, FPT-FPT   | brand | \$                                          | ea |
| 40. | 1" elbow, 45 degree, FPT-FPT     | brand | \$                                          | ea |
| 41. | 1" plug, MPT                     | brand | \$                                          | ea |
| 42. | 1" union                         | brand | \$                                          | ea |
| 43. | 2" nipple                        | brand | \$                                          | ea |
| 44. | 2" x 6" nipple                   | brand | \$                                          | ea |
| 45. | 2" coupling, FPT-FPT             | brand | \$                                          | ea |
| 46. | 2" elbow, 90 degree, FPT-FPT     | brand | \$                                          | ea |

## **XI. Rubber Couplings – Fernco, Mission or equal**

### **PVC to PVC**

|    |                  |       |                                           |    |
|----|------------------|-------|-------------------------------------------|----|
| 1. | 4 x 4 PVC to PVC | brand | <i>MFB didn't respond</i><br>\$ <i>NB</i> | ea |
| 2. | 4 x 6 PVC to PVC | brand | \$                                        | ea |
| 3. | 6 x 6 PVC to PVC | brand | \$                                        | ea |

|    |                        |             |                      |
|----|------------------------|-------------|----------------------|
| 4. | 6 x 8 PVC to PVC       | brand _____ | \$ <u>NO B.O.</u> ea |
| 5. | 8 x 8 PVC to PVC       | brand _____ | \$ _____ ea          |
| 6. | 10 x 10 PVC to PVC     | brand _____ | \$ _____ ea          |
| 7. | 12 x 12 PVC to PVC     | brand _____ | \$ _____ ea          |
| 8. | 4" Saddle, WYE, Rubber | brand _____ | \$ _____ ea          |

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#### **PVC to Clay**

|    |                     |             |             |
|----|---------------------|-------------|-------------|
| 1. | 4 x 4 PVC to clay   | brand _____ | \$ _____ ea |
| 2. | 4 x 6 PVC to clay   | brand _____ | \$ _____ ea |
| 3. | 6 x 6 PVC to clay   | brand _____ | \$ _____ ea |
| 4. | 6 x 8 PVC to clay   | brand _____ | \$ _____ ea |
| 5. | 8 x 8 PVC to clay   | brand _____ | \$ _____ ea |
| 6. | 10 x 10 PVC to clay | brand _____ | \$ _____ ea |
| 7. | 12 x 12 PVC to clay | brand _____ | \$ _____ ea |

#### **PVC to Concrete**

|    |                       |             |             |
|----|-----------------------|-------------|-------------|
| 1. | 4 x 4 PVC to concrete | brand _____ | \$ _____ ea |
| 2. | 4 x 6 PVC to concrete | brand _____ | \$ _____ ea |
| 3. | 6 x 6 PVC to concrete | brand _____ | \$ _____ ea |
| 4. | 6 x 8 PVC to concrete | brand _____ | \$ _____ ea |
| 5. | 8 x 8 PVC to concrete | brand _____ | \$ _____ ea |

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## **XII. Coupling - Hymax**

- Coupling should allow for diameter differences of up to 1.30".
- Should have two stage sealing capabilities, rubber non-roll gaskets.
- Should have one bolt per end, tow bolts total for tightening.
- Stab installation to allow for no disassembly and re-assembly.
- Should accommodate up to 8 degrees of angular deflection.
- Should have corrosion resistant coating of fusion bonded epoxy, stainless steel spanner, nuts and bolts.
- Bolts and nuts should be ANSI 304/303 stainless steel with coated nuts and anti-seize compound or equal.

- Pressure assisted gasket should be NSF 61 registered EPDM gasket or equal. Compound approved for contact with drinking water and sewage. The gasket should be made in two layers with an inner removable layer to allow for pipe diameter range expansion or equal.

Size of coupling – should have a working pressure of 260 PSIG

1. 4" with an overall range of 4.25" – 5.63", overall length 8.7" overall width 7.87", maximum gap between pipes 5.50" and weight 15 pounds.

\$ 179.<sup>00</sup> Item # 42104460560031 Smith Blair

2. 6" with an overall range of 6.42" – 7.68", overall length 10.8", overall width 10.75" maximum gap between pipes 7.50" and weight 21 pounds.

\$ 274.<sup>00</sup> Item # 42106560760031 Smith Blair

3. 8" with an overall range of 8.54" – 9.84", overall length 10.8", overall width 12.91", maximum gap between pipes 7.50" and weight 26 pounds.

\$ 304.<sup>00</sup> Item # 42108540985031 Smith Blair

- ④ 10" with an overall range of 10.70" – 12.00", overall length 13.5", overall width 16.2" overall maximum gap between pipes 6.30" and weight 92 pounds.

\$ NB Item # \_\_\_\_\_

### XIII. Repair clamps

|           | 3" long                                                                              | 6" long                                                   |
|-----------|--------------------------------------------------------------------------------------|-----------------------------------------------------------|
| 1. 3/4"   | \$ <u>4.50</u> ea<br>brand <u>JCM</u>                                                | \$ <u>10.<sup>00</sup></u> ea<br>brand <u>JCM</u>         |
| 2. 1"     | \$ <u>7.<sup>00</sup></u> <del>10.<sup>00</sup></del> ea<br>brand <u>Smith Blair</u> | \$ <u>13.<sup>00</sup></u> ea<br>brand <u>Smith Blair</u> |
| 3. 1 1/4" | \$ <u>6.<sup>00</sup></u> ea<br>brand <u>JCM</u>                                     | \$ <u>12.<sup>00</sup></u> ea<br>brand <u>JCM</u>         |
| 4. 1 1/2" | \$ <u>7.<sup>00</sup></u> ea<br>brand <u>JCM</u>                                     | \$ <u>13.<sup>00</sup></u> ea<br>brand <u>JCM</u>         |
| 5. 2"     | \$ <u>8.<sup>00</sup></u> ea<br>brand <u>JCM</u>                                     | \$ <u>14.<sup>00</sup></u> ea<br>brand <u>JCM</u>         |
| 6. 2 1/2" | \$ <u>9.<sup>00</sup></u> ea<br>brand <u>JCM</u>                                     | \$ <u>18.<sup>00</sup></u> ea<br>brand <u>JCM</u>         |

### Full Circle Repair Clamps- JCM:

All sizes listed below for (1. Steel pipe); (2. Cast iron pipe); (3. Plastic pipe with iron pipe). 7 1/2" long full circle repair clamps, Smith Blair, Ford and Mueller or equal.

|    |     |                     |              |                      |    |
|----|-----|---------------------|--------------|----------------------|----|
| 1. | 2"  | Range 2.35 – 2.63   | JCM brand    | \$ 49 <sup>00</sup>  | ea |
|    |     | Range 2.70 – 3.13   | brand        | \$ 50 <sup>00</sup>  | ea |
| 2. | 3"  | Range 2.97 – 3.25   | S/B brand    | \$ 65 <sup>00</sup>  | ea |
|    |     | Range 3.46 – 3.70   | brand        | \$ 62 <sup>00</sup>  | ea |
|    |     | Range 3.73 – 4.00   | brand        | \$ 63 <sup>00</sup>  | ea |
|    |     | Range 3.96 – 4.25   | S/B brand    | \$ 67 <sup>00</sup>  | ea |
| 3. | 4"  | Range 4.45 – 4.73   | brand        | \$ 64 <sup>00</sup>  | ea |
|    |     | Range 4.74 – 5.14   | brand        | \$ 65 <sup>00</sup>  | ea |
|    |     | Range 4.95 – 5.35   | brand        | \$ 66 <sup>00</sup>  | ea |
|    |     | Range 5.22 – 5.62   | S/B brand    | \$ 80 <sup>00</sup>  | ea |
| 4. | 6"  | Range 5.95 – 6.35   | brand        | \$ 76 <sup>00</sup>  | ea |
|    |     | Range 6.56 – 6.96   | brand        | \$ 76 <sup>00</sup>  | ea |
|    |     | Range 6.84 – 7.24   | brand        | \$ 77 <sup>00</sup>  | ea |
|    |     | Range 7.05 – 7.45   | brand        | \$ 78 <sup>00</sup>  | ea |
| 5. | 8"  | Range 7.95 – 8.35   | brand        | \$ 89 <sup>00</sup>  | ea |
|    |     | Range 8.54 – 8.94   | brand        | \$ 90 <sup>00</sup>  | ea |
|    |     | Range 8.99 – 9.39   | brand        | \$ 91 <sup>00</sup>  | ea |
|    |     | Range 9.27 – 9.67   | brand        | \$ 92 <sup>00</sup>  | ea |
|    |     | Range 9.70 – 10.10  | S/B brand    | \$ 103 <sup>00</sup> | ea |
| 6. | 10" | Range 11.75 – 12.15 | or S/B brand | \$ 117 <sup>00</sup> | ea |
|    |     | Range 10.64 – 11.04 | brand        | \$ 117 <sup>00</sup> | ea |
|    |     | Range 11.04 – 11.46 | brand        | \$ 117 <sup>00</sup> | ea |
| 7. | 12" | Range 13.10 – 13.50 | brand        | \$ 133 <sup>00</sup> | ea |

### Full Circle Repair Clamps- JCM:

All sizes listed below for (1. Steel pipe); (2. Cast iron pipe); (3. Plastic pipe with iron pipe). 12 1/2" long full circle repair clamps, Smith Blair, Ford and Mueller or equal.

|    |    |                   |           |                      |                     |
|----|----|-------------------|-----------|----------------------|---------------------|
| 1. | 2" | Range 2.35 – 2.63 | JCM brand | \$ 43 <sup>00</sup>  | 58 <sup>00</sup> ea |
|    |    | Range 2.70 – 3.13 | brand     | \$ 60 <sup>00</sup>  | ea                  |
| 2. | 3" | Range 2.97 – 3.25 | brand     | \$ 59 <sup>00</sup>  | ea                  |
|    |    | Range 3.46 – 3.70 | brand     | \$ 60 <sup>00</sup>  | ea                  |
|    |    | Range 3.73 – 4.00 | S/B brand | \$ 66 <sup>00</sup>  | ea                  |
|    |    | Range 3.96 – 4.25 | brand     | \$ 66 <sup>00</sup>  | ea                  |
| 3. | 4" | Range 4.45 – 4.73 | S/B brand | \$ 110 <sup>00</sup> | ea                  |
|    |    | Range 4.74 – 5.14 | brand     | \$ 124 <sup>00</sup> | ea                  |
|    |    | Range 4.95 – 5.35 | brand     | \$ 125 <sup>00</sup> | ea                  |
|    |    | Range 5.22 – 5.62 | brand     | \$ 129 <sup>00</sup> | ea                  |
| 4. | 6" | Range 5.95 – 6.35 | brand     | \$ 122 <sup>00</sup> | ea                  |
|    |    | Range 6.56 – 6.96 | brand     | \$ 123 <sup>00</sup> | ea                  |

- |    |     |                     |
|----|-----|---------------------|
|    |     | Range 6.84 – 7.24   |
|    |     | Range 7.05 – 7.45   |
| 5. | 8"  | Range 7.95 – 8.35   |
|    |     | Range 8.54 – 8.94   |
|    |     | Range 8.99 – 9.39   |
|    |     | Range 9.27 – 9.67   |
|    |     | Range 9.70 – 10.10  |
| 6. | 10" | Range 11.75 – 12.15 |
|    |     | Range 10.64 – 11.04 |
|    |     | Range 11.04 – 11.46 |
| 7. | 12" | Range 13.10 – 13.50 |

|     |       |                       |    |
|-----|-------|-----------------------|----|
| Jcm | brand | \$ 124. <sup>00</sup> | ea |
|     | brand | \$ 125. <sup>00</sup> | ea |
|     | brand | \$ 143. <sup>00</sup> | ea |
|     | brand | \$ 143. <sup>00</sup> | ea |
|     | brand | \$ 144. <sup>00</sup> | ea |
|     | brand | \$ 145. <sup>00</sup> | ea |
| SB  | brand | \$ 180. <sup>00</sup> | ea |
|     | brand | \$ 183. <sup>00</sup> | ea |
|     | brand | \$ 183. <sup>00</sup> | ea |
|     | brand | \$ 183. <sup>00</sup> | ea |
|     | brand | \$ 211. <sup>00</sup> | ea |

### Collar Leak Clamps:

1. 6" Collar Leak Clamp  
Smith-Blair 229  
Certified to NSF/ANSI 61 & 372  
Bolts: Elec-Galv  
Lugs: DI flexi-coat  
Pipe diameter: 6.63"  
Width: 7-1/2"  
Nominal Size: 6"  
Gasket: BUNA-N

brand Jcm \$ 85.<sup>00</sup> ea

2. 8" Collar Leak Clamp  
Smith-Blair 229  
Certified to NSF/ANSI 61 & 372  
Bolts: Elec-Galv  
Lugs: DI flexi-coat  
Pipe diameter: 8.63"  
Width: 7-1/2"  
Nominal Size: 8"  
Gasket: BUNA-N

brand Jcm \$ 98.<sup>00</sup> ea

### Bell Joint Clamps:

1. 4"  
2. 6"  
3. 8"  
4. 12"

brand Jcm \$ 112.<sup>00</sup> ea

brand  \$ 123.<sup>00</sup> ea

brand  \$ 170.<sup>00</sup> ea

brand  \$ 265.<sup>00</sup> ea

### Foster adapters or approved equal

1. 4"  
2. 6"

brand  \$ Price on Request ea  
brand  \$  ea

3. 8" brand \_\_\_\_\_ \$ No B.d ea

4. 12" brand \_\_\_\_\_ \$ ✓ ea

**XIV. Cast Iron Saddles: Baker, Ford, Smith Blair, Mueller, Rockwell with extended range to fit all pipes (cast iron to C900). All Saddles will be double strap.**

|     | MAIN Size                    | Tap Size |       |            |                            |    |
|-----|------------------------------|----------|-------|------------|----------------------------|----|
| 1.  | 12"                          | 1"cc     | brand | <u>Jcm</u> | \$ <u>87.<sup>00</sup></u> | ea |
|     |                              | 2" IPT   | brand |            | \$ <u>96.<sup>00</sup></u> | ea |
| 2.  | 10"                          | 1"cc     | brand |            | \$ <u>75.<sup>00</sup></u> | ea |
|     |                              | 2" IPT   | brand |            | \$ <u>85.<sup>00</sup></u> | ea |
| 3.  | 8"                           | 1"cc     | brand |            | \$ <u>66.<sup>00</sup></u> | ea |
|     |                              | 2" IPT   | brand |            | \$ <u>73.<sup>00</sup></u> | ea |
| 4.  | 6"                           | 1" cc    | brand |            | \$ <u>52.<sup>00</sup></u> | ea |
|     |                              | 2" IPT   | brand |            | \$ <u>58.<sup>00</sup></u> | ea |
| 5.  | 4"                           | 1"cc     | brand |            | \$ <u>46.<sup>00</sup></u> | ea |
|     |                              | 2" IPT   | brand | <u>✓</u>   | \$ <u>55.<sup>00</sup></u> | ea |
| 6.  | 1-1/4" -1-1/2" Service Clamp |          | brand |            | \$ <u>No B.d</u>           | ea |
| 7.  | 2" x 1cc Service Saddle      |          | brand |            | \$                         | ea |
| 8.  | 2-1/2" x 1cc Service Saddle  |          | brand |            | \$                         | ea |
| 9.  | 3" x 1cc Service Saddle      |          | brand |            | \$                         | ea |
| 10. | 10"-12" x 1cc Service Saddle |          | brand |            | \$                         | ea |
| 11. | 16" x 1cc Service Saddle     |          | brand |            | \$ <u>✓</u>                | ea |

**XV. Fire hydrants/kits/brass nipples/misc.**

**Fire Hydrant Specifications:**

- Quality Assurance. Standard references to use and follow for the below specification are:
  - American National Standards Institute (ANSI), A21.11 Rubber Gasket Joints for Cast Iron and Ductile Iron Pressure Pipe and Fittings (AWWA C111).
  - ANSI, B16.1 Cast Iron Pipe Flanges and Flanged Fittings, Class 25, 125, 250 and 800.

- American Water Works Association (AWWA), C502-94 - Dry Barrel Hydrants
- AWWA, C509-01- Resilient Seated Gate Valves
- AWWA, C550-05 - Protective Epoxy Interior Coatings for Valves and Hydrants
- AWWA, C600-99 - Installation of Ductile Iron Water Mains and Appurtenances.
- AWWA, C651-99 - Disinfecting Water Mains

- Fire hydrants shall be dry barrel, traffic type with 5 ¼" minimum main valve opening. Hydrants shall have one 4 ½" pumper nozzle and two 2 1/2" hose nozzles. Threads on nozzles shall be NST type unless specified in accordance with owner's standards.
- All hydrants shall conform to AWWA C-502 latest revisions. Rated working pressure shall be 250psi, and tested to 500psig in both the open and closed position prior to shipment. Main valve shall be of the true compression type opening against and closing with pressure.
- Hydrant bonnet, nozzle section, shoe section and flanges shall be fusion bonded epoxy coated, minimum 6 mil thickness inside and out applied only at the hydrant manufacturers facilities. All hydrants shall be delivered with above ground sections painted externally, yellow in color, and minimum of 4 mils.
- All hydrants shall allow 360° rotation to position the steamer nozzle in the desired direction after installation. Undercut or breakaway bolting will not be permitted.
- A weather shield shall be provided to prevent corrosion from affecting the operating mechanism. It will be marked with an arrow indicating the direction of opening, which is open left (counter clockwise). Operating nut shall be 1.5" pentagon shaped bronze with two nylon anti-friction washer, one above and one below the thrust collar.
- The hydrants Upper and Lower stems, as well as all internal fasteners shall be stainless steel to limit internal corrosion, no springs allowed.
- Retaining bolts of shoe to lower barrel shall be grade 316 stainless steel or better.
- The hydrants shall have one positive stop to prevent over travel of the operating rod located on the upper stem (stop nut).
- Hydrant nozzle sections to be nostalgic in style to maintain visual standardization.
- Upper assembly shall be provided with a grease or oil reservoir that automatically lubricates all operating stem threads and bearing surfaces during each operation. The system shall be completely sealed from the waterway and external contaminants. The reservoir is to have an external filler point that does not require dismantling of the fire hydrant during regular maintenance and all hydrants are to be completely lubricated with food grade product prior to leaving the factory.
- All hydrants shall have a traffic breakaway feature.
- All hydrants shall be furnished with a 6" mechanical joint connection.
- All hydrants shall be covered by a manufacturers 10 year limited warranty.
- Exterior casting shall indicate type, design, date, and location of manufacture.

- Hydrants shall be listed by the Underwriters Laboratory and approved by Factory Mutual for fire line service.
- According to City of Gulfport construction standards, #02664 "Fire Hydrant Assemblies"-section#2.1.7: "**Hydrants shall be M&H 129 or Mueller A-423 model**, which have been adopted as the City's standard fire hydrant"

### 3 Way Hydrant

**Items (1, 2, 3&4) below must come with top 2 bolt holes on 6" shoe and they must be slotted to accommodate thread bolts.**

150 psi working pressure

300 psi test pressure

AWWA C502 or latest and most current revision

Color: Yellow only

Traffic model only

*MFG did not Respond*

|    |                      |                  |    |       |       |
|----|----------------------|------------------|----|-------|-------|
| 1. | 18" bury size 5 1/4" | \$ <u>No Bid</u> | ea | brand | model |
| 2. | 24" bury size 5 1/4" | \$               | ea | brand | model |
| 3. | 3' bury size 5 1/4"  | \$               | ea | brand | model |
| 4. | 4' bury size 5 1/4"  | \$               | ea | brand | model |

### 2 Way Hydrant

**Items (5, 6, 7&8) below must come with top 2 bolt holes on 4" shoe and they must be slotted to accommodate thread bolts.**

150 psi working pressure

300 psi test pressure

AWWA C 502 or latest and most current revision

Color: Yellow only

Traffic model only

|    |                      |             |    |       |       |
|----|----------------------|-------------|----|-------|-------|
| 5. | 18" bury size 5 1/4" | \$          | ea | brand | model |
| 6. | 24" bury size 5 1/4" | \$          | ea | brand | model |
| 7. | 3' bury size 5 1/4"  | \$          | ea | brand | model |
| 8. | 4' bury size 5 1/4"  | \$ <u>X</u> | ea | brand | model |

### **Fire hydrant accessories:**

Extension kit for 5 1/4" main valve opening. (barrel, stem, coupling, etc.)



|    |               |     |              |    |
|----|---------------|-----|--------------|----|
| 1. | M & H 129     | 12" | \$ <i>NB</i> | ea |
| 2. | M & H 129     | 18" | \$           | ea |
| 1. | M & H 929     | 12" | \$           | ea |
| 2. | M & H 929     | 18" | \$           | ea |
| 1. | Mueller A-422 | 12" | \$           | ea |
| 2. | Mueller A-422 | 18" | \$           | ea |
| 1. | Mueller A-423 | 12" | \$           | ea |
| 2. | Mueller A-423 | 18" | \$           | ea |

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General information:

Prices quoted shall be from stock to F.O.B. Department of Public Works, City of Gulfport.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

|                                   |                                          |
|-----------------------------------|------------------------------------------|
| Company/Firm Name                 | Consolidated Paper Supply                |
| Authorized Representative – Print | Bill Turner                              |
| Authorized Representative – Sign  | Bill Turner                              |
| Address                           | 10280 LARKIN Smith Dr Gulfport, MS 39503 |
| Phone Number                      | 228-396-8818                             |
| Facsimile Number                  |                                          |
| Email                             | William.turner@CRSPipe.com               |
| Website (if available)            |                                          |

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked in the lower left hand corner **"Group J1 – Water & sewer Line Supplies", to be opened December 12, 2022 at 1:00 P.M. local time.** Bids not submitted on this form may be disqualified.

Hold harmless: contractor agrees that it will, and hereby does, indemnify, defend and hold harmless City of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which City has knowledge, and contractor in turn will promptly notify City of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Address bid to:

Purchasing Department  
City of Gulfport  
1410 24<sup>th</sup> Avenue, Hardy Bldg.  
Gulfport, MS 39501

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 \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDED BID FOR “TERM CONTRACT GROUP J1 – WATER & SEWER LINE SUPPLIES”, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND SOUTHERN PIPE & SUPPLY COMPANY, INC. AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY**

**WHEREAS**, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group J1 – Water & Sewer Line Supplies) for a stipulated price for a specified term; and

**WHEREAS**, pursuant to authority of this City Council, advertisements for bids were published and six (6) bids were received on the commodity noted above, with SOUTHERN PIPE & SUPPLY COMPANY, INC. of Gulfport, Mississippi, being the low or alternate low bidder for those items noted on the bid tabulation sheet under the SOUTHERN PIPE & SUPPLY COMPANY, INC. name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Manager, and tabulation sheet which is attached hereto as Exhibit “A”; and

**WHEREAS**, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit “B”.

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

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

**Section 2.** That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “B” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**(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 \_\_\_\_\_, 2023.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**

**AGREEMENT BETWEEN THE CITY OF  
GULFPORT AND COMMODITY (Group J1 – Water & Sewer Line Supplies)  
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

**THIS AGREEMENT** is dated as of the \_\_\_\_\_ day of \_\_\_\_\_ in the year 2023, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and SOUTHERN PIPE & SUPPLY, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

**Article I. Commodities.**

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best or alternate lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council ( i.e., for those items noted on the bid tabulation sheet under the SOUTHERN PIPE & SUPPLY, INC., name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

**Article II. Contract Times.**

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 3, 2023, thru December 31, 2023 (“Contract Term”). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

**Article III. Contract Price.**

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

#### **Article IV. Payment Procedures.**

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

#### **Article V. Contract Documents.**

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

#### **Article VI. Warranties.**

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

#### **Article VI. Miscellaneous.**

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

#### **Article VII. Hold Harmless.**

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 3, 2023.

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

SOUTHERN PIPE & SUPPLY, INC.

BY: \_\_\_\_\_

BY: \_\_\_\_\_

ADDRESS:

ADDRESS:

P.O. Box 1780  
Gulfport, MS 39502

\_\_\_\_\_  
\_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

## GROUP J1

### WATER & SEWER LINE SUPPLIES

Honorable Mayor and City Council  
City of Gulfport  
P.O. Box 1780  
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Water and Sewer Line supplies in accordance with the specifications listed below, for a period of twelve (12) months, reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

#### I. Municipal Service Tubing

Copper tube size OD ASTM D-2737-SDR9 (PE3408) Drisco pipe or equal

|    |        |                  |                         |
|----|--------|------------------|-------------------------|
| 1. | 3/4"   | brand <u>ADS</u> | \$ <u>.37</u> per foot  |
| 2. | 1"     | brand <u>ADS</u> | \$ <u>.61</u> per foot  |
| 3. | 1 1/2" | brand <u>ADS</u> | \$ <u>1.27</u> per foot |
| 4. | 2"     | brand <u>ADS</u> | \$ <u>2.17</u> per foot |

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#### II. PVC Pressure Pipe

All PVC pressure pipe to conform to the following or latest specifications. All PVC pressure pipe is to be as slip joint pipe.

Polyvinyl chloride (PVC) pipe, Ultra blue, conforming to AWWA C-900, Class 150, SDR-18. Pipe shall be made to cast iron AWWA. Each length of pipe shall be stamped with approval of the National Sanitation Foundation and Underwriters Laboratories, Inc. for transporting potable water. Pipe shall be in standard 20-foot lengths. Pipe couplings or joints shall be an integral part of the pipe barrel. It shall consist of an expanded bell with groove to retain a rubber sealing ring conforming to the requirements of AWWA C-111.

or

Molecularly oriented polyvinyl chloride (PVCO) pipe, Ultra blue, conforming to ASTM standards F483, D1784, D2241, D3139, and D2774 and also designed using the same criteria as AWWA C900 for class 150 pipe. Pipe shall be made to cast iron OD's and each length shall be stamped with the approval of the national sanitation foundation and underwriters laboratories, inc., for transporting potable water. Pipe couplings shall be an integral part of the pipe barrel, consisting of an expanded bell with a factory-installed retained rubber sealing ring designed to avoid rolling of the ring during pipe joint assembly.

Bid price per foot of lying length excluding spigot end inside bell. Bid price to include all necessary gaskets and gasket lubricant.



- |    |     |                         |                 |                |
|----|-----|-------------------------|-----------------|----------------|
| 1. | 4"  | brand <u>SANDERSON</u>  | \$ <u>6.91</u>  | per linear ft. |
| 2. | 6"  | brand <u>          </u> | \$ <u>14.15</u> | per linear ft. |
| 3. | 8"  | brand <u>          </u> | \$ <u>24.24</u> | per linear ft. |
| 4. | 10" | brand <u>          </u> | \$ <u>36.37</u> | per linear ft. |
| 5. | 12" | brand <u>SANDERSON</u>  | \$ <u>51.20</u> | per linear ft. |
| 6. | 16" | brand <u>N/B</u>        | \$ <u>N/B</u>   | per linear ft. |
- 

### III. PVC sewer pipe

Solid wall polyvinyl chloride (PVC) sewer pipe (**Gravity Flow**), Green, conforming to ASTM D-3034 for 4" through 15" or ASTM F679 for 18" through 27", SDR-26, elastomeric gasket joint. Pipe shall be made to cast iron O.D.'s. Pipe couplings or joints shall be an integral part of the pipe barrel, consisting of an expanded bell with a groove to retain a rubber dealing ring conforming to the requirements of AWWA C-111. Gaskets shall be factory bonded into the groove. Pipe shall be in standard 14 foot lengths. All pipe bids to be per linear foot bid price including gaskets and gasket lubricant.

- |    |     |                         |                 |                |
|----|-----|-------------------------|-----------------|----------------|
| 1. | 4"  | brand <u>SANDERSON</u>  | \$ <u>3.75</u>  | per linear ft. |
| 2. | 6"  | brand <u>          </u> | \$ <u>8.41</u>  | per linear ft. |
| 3. | 8"  | brand <u>          </u> | \$ <u>15.22</u> | per linear ft. |
| 4. | 10" | brand <u>          </u> | \$ <u>23.67</u> | per linear ft. |
| 5. | 12" | brand <u>SANDERSON</u>  | \$ <u>34.03</u> | per linear ft. |

Solid wall polyvinyl chloride (PVC) sewer pipe (**Force Main**), Green, conforming to AWWA C-900, Class 150, DR18. Pipe shall be made to cast iron O.D.'s. Pipe couplings or joints shall be an integral part of the pipe barrel, consisting of an expanded bell with a groove to retain a rubber dealing ring conforming to the requirements of AWWA C-111. Gaskets shall be factory bonded into the groove. Pipe shall be in standard 20 foot lengths. All pipe bids to be per linear foot bid price including gaskets and gasket lubricant.

- |    |     |                         |                 |                |
|----|-----|-------------------------|-----------------|----------------|
| 1. | 4"  | brand <u>SANDERSON</u>  | \$ <u>6.91</u>  | per linear ft. |
| 2. | 6"  | brand <u>          </u> | \$ <u>14.15</u> | per linear ft. |
| 3. | 8"  | brand <u>          </u> | \$ <u>24.24</u> | per linear ft. |
| 4. | 10" | brand <u>          </u> | \$ <u>36.37</u> | per linear ft. |
| 5. | 12" | brand <u>SANDERSON</u>  | \$ <u>51.20</u> | per linear ft. |
-

**IV. PVC sewer fittings SDR35 glue type**

|     |                              |       |            |    |            |    |
|-----|------------------------------|-------|------------|----|------------|----|
| 1.  | 4" sleeve                    | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |
| 2.  | 6" sleeve                    | brand |            | \$ |            | ea |
| 3.  | 8" sleeve                    | brand |            | \$ |            | ea |
| 4.  | 4" with a 1/16" bend 22.5°   | brand |            | \$ |            | ea |
| 5.  | 6" with a 1/16" bend 22.5°   | brand |            | \$ |            | ea |
| 6.  | 8" with a 1/16" bend 22.5°   | brand |            | \$ |            | ea |
| 7.  | 4" with a 1/8" bend 45°      | brand |            | \$ |            | ea |
| 8.  | 6" with a 1/8" bend 45°      | brand |            | \$ |            | ea |
| 9.  | 8" with a 1/8" bend 45°      | brand |            | \$ |            | ea |
| 10. | 4" with a 1/4" bend 90°      | brand |            | \$ |            | ea |
| 11. | 6" with a 1/4" bend 90°      | brand |            | \$ |            | ea |
| 12. | 4" bell cap                  | brand |            | \$ |            | ea |
| 13. | 6" bell cap                  | brand |            | \$ |            | ea |
| 14. | 8"x 6" saddle "PVC" WYE      | brand |            | \$ |            | ea |
| 15. | 6"x 4" reducers              | brand |            | \$ |            | ea |
| 16. | 8"x 6" reducers              | brand |            | \$ |            | ea |
| 17. | 4" clean out w/o plug SW-MPT | brand |            | \$ |            | ea |
| 18. | 4" clean out plug MPT        | brand |            | \$ |            | ea |
| 19. | 4" clean out w/ plug         | brand |            | \$ |            | ea |
| 20. | 6" clean out w/o plug SW-MPT | brand |            | \$ |            | ea |
| 21. | 6" clean out plug MPT        | brand |            | \$ |            | ea |
| 22. | 6" clean out w/ plug         | brand |            | \$ |            | ea |
| 23. | 6" WYE (Inline)              | brand |            | \$ |            | ea |
| 24. | 4" WYE (Inline) SW, PVC      | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |

## V. Ductile iron pressure main

### Ductile iron pipe

All ductile iron pipes will meet the latest edition of the following guidelines/specifications:

- ANSI/AWWA C151/A21.51 minimum thickness
- AWWA - C151 grade 60-42-10 4" class 54
- ANSI/AWWA - C104/A21.4 6" class 53
- 8" – 18" class 52

Bid price per foot of laying length excluding spigot end inside of bell. Bid price to include necessary gaskets and gasket lubricant.

|    |                      |       |            |    |            |                |
|----|----------------------|-------|------------|----|------------|----------------|
| 1. | 4" Mechanical Joint  | brand | <u>N/B</u> | \$ | <u>N/B</u> | per linear ft. |
|    | 4" Slip Joint        | brand |            | \$ |            | per linear ft. |
| 2. | 6" Mechanical Joint  | brand |            | \$ |            | per linear ft. |
|    | 6" Slip Joint        | brand |            | \$ |            | per linear ft. |
| 3. | 8" Mechanical Joint  | brand |            | \$ |            | per linear ft. |
|    | 8" Slip Joint        | brand |            | \$ |            | per linear ft. |
| 4. | 10" Mechanical Joint | brand |            | \$ |            | per linear ft. |
|    | 10" Slip Joint       | brand |            | \$ |            | per linear ft. |
| 5. | 12" Mechanical Joint | brand |            | \$ |            | per linear ft. |
|    | 12" Slip Joint       | brand |            | \$ |            | per linear ft. |
| 6. | 16" Mechanical Joint | brand |            | \$ |            | per linear ft. |
|    | 16" Slip Joint       | brand | <u>N/B</u> | \$ | <u>N/B</u> | per linear ft. |

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## VI. Ductile Iron Fittings

All ductile iron fittings will comply with the latest edition of the following guidelines/specifications:

- ANSI / AWWA C153 / A21.53-84

### TEES

|    |           |       |            |    |            |    |
|----|-----------|-------|------------|----|------------|----|
| 1. | 4 x 4" MJ | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |
| 2  | 6 x 4" MJ | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |

|     |              |       |            |    |            |    |
|-----|--------------|-------|------------|----|------------|----|
| 3.  | 6 x 6" MJ    | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |
| 4.  | 8 x 4" MJ    | brand | <u> </u>   | \$ | <u> </u>   | ea |
| 5.  | 8 x 6" MJ    | brand | <u> </u>   | \$ | <u> </u>   | ea |
| 6.  | 8 x 8" MJ    | brand | <u> </u>   | \$ | <u> </u>   | ea |
| 7.  | 12 x 4" MJ   | brand | <u> </u>   | \$ | <u> </u>   | ea |
| 8.  | 12 x 6" MJ   | brand | <u> </u>   | \$ | <u> </u>   | ea |
| 9.  | 12 x 8" MJ   | brand | <u> </u>   | \$ | <u> </u>   | ea |
| 10. | 12" x 12" MJ | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |

#### Elbows - 22.5° Degree bends

|     |        |       |            |    |            |    |
|-----|--------|-------|------------|----|------------|----|
| 11. | 4" MJ  | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |
| 12. | 6" MJ  | brand | <u> </u>   | \$ | <u> </u>   | ea |
| 13. | 8" MJ  | brand | <u> </u>   | \$ | <u> </u>   | ea |
| 14. | 12" MJ | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |

#### Elbows - 45° Degree bends

|     |        |       |            |    |            |    |
|-----|--------|-------|------------|----|------------|----|
| 15. | 4" MJ  | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |
| 16. | 6" MJ  | brand | <u> </u>   | \$ | <u> </u>   | ea |
| 17. | 8" MJ  | brand | <u> </u>   | \$ | <u> </u>   | ea |
| 18. | 12" MJ | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |

#### Elbows - 90° degree bends

|     |        |       |            |    |            |    |
|-----|--------|-------|------------|----|------------|----|
| 19. | 4" MJ  | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |
| 20. | 6" MJ  | brand | <u> </u>   | \$ | <u> </u>   | ea |
| 21. | 8" MJ  | brand | <u> </u>   | \$ | <u> </u>   | ea |
| 22. | 12" MJ | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |

**Crosses**

|     |            |       |            |    |            |    |
|-----|------------|-------|------------|----|------------|----|
| 23. | 4" x 4" MJ | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |
| 24. | 6" x 4" MJ | brand |            | \$ |            | ea |
| 25. | 6" x 6" MJ | brand |            | \$ |            | ea |
| 26. | 8" x 6" MJ | brand |            | \$ |            | ea |
| 27. | 8" x 8" MJ | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |

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**Reducers - Spigot Both Ends**

|     |         |       |            |    |            |    |
|-----|---------|-------|------------|----|------------|----|
| 28. | 6 x 4"  | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |
| 29. | 8 x 4"  | brand |            | \$ |            | ea |
| 30. | 8 x 6"  | brand |            | \$ |            | ea |
| 31. | 12 x 6" | brand |            | \$ |            | ea |
| 32. | 12 x 8" | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |

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**Reducers - Spigot to MJ**

|     |         |       |            |    |            |    |
|-----|---------|-------|------------|----|------------|----|
| 33. | 6 x 4"  | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |
| 34. | 8 x 4"  | brand |            | \$ |            | ea |
| 35. | 8 x 6"  | brand |            | \$ |            | ea |
| 36. | 12 x 6" | brand |            | \$ |            | ea |
| 37. | 12 x 8" | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |

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**Reducers - MJ Both Ends**

|     |         |       |            |    |            |    |
|-----|---------|-------|------------|----|------------|----|
| 38. | 6 x 4"  | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |
| 39. | 8 x 4"  | brand |            | \$ |            | ea |
| 40. | 8 x 6"  | brand |            | \$ |            | ea |
| 41. | 12 x 6" | brand |            | \$ |            | ea |
| 42. | 12 x 8" | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |

43. 12 x 10" brand N/B \$ N/B ea

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**Sleeves – Solid (12" Length)**

44. 4" MJ brand N/B \$ N/B ea  
45. 6" MJ brand N/B \$ N/B ea  
46. 8" MJ brand N/B \$ N/B ea  
47. 12" MJ brand N/B \$ N/B ea  
48. 16" MJ brand N/B \$ N/B ea

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**Blank Plug with 2" Tap (pipe threads)**

49. 4" MJ brand N/B \$ N/B ea  
50. 6" MJ brand N/B \$ N/B ea  
51. 8" MJ brand N/B \$ N/B ea  
52. 12" MJ brand N/B \$ N/B ea

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Mechanical joint and ductile iron retainer glands used to restrain mechanical joint pipe valves and fittings. Retaining glands are required with accessories (bolts / gasket).

The mechanical joint restraint shall be designed to fit standard mechanical joint bells with standard T-head bolts conforming to current edition of ANSI/AWWA C 111/A21.11 and ANSI/AWWA C153 A21.53.

Glands shall be manufactured of ductile iron conforming to ASTM A536.80 grade 60 42 10, set-screws shall be of hardened ductile iron and require the same torque in all sizes. Steel set-screws are not permitted.

These devices shall have the stated pressure rating with a minimum safety factor of 2:1.

|                      |           |
|----------------------|-----------|
| Nominal pipe size    | 4         |
| Series number        | 1204      |
| Shipping weight      | 4.50      |
| Number of set screws | 4-5/8 x 2 |
| Working pressure     | 350       |
| Torque on set screws | 70        |
| M dimension          | 0.75      |
| K2 dimension         | 9.12      |
| J dimension          | 7.50      |
| F dimension          | 4.90      |

|                      |           |
|----------------------|-----------|
| No of bolts          | 4         |
| Nominal pipe size    | 6         |
| Series number        | 1206      |
| Shipping weight      | 7.75      |
| Number of set screws | 6-5/8 x 2 |
| Working pressure     | 350       |
| Torque on set screws | 70        |
| M dimension          | 0.88      |
| K2 dimension         | 11.12     |
| J dimension          | 9.50      |
| F dimension          | 7.00      |
| No of bolts          | 6         |

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|                      |           |
|----------------------|-----------|
| Nominal pipe size    | 8         |
| Series number        | 1208      |
| Shipping weight      | 10.25     |
| Number of set screws | 9-5/8 x 2 |
| Working pressure     | 250       |
| Torque on set screws | 70        |
| M dimension          | 1.00      |
| K2 dimension         | 13.37     |
| J dimension          | 11.75     |
| F dimension          | 9.15      |
| No of bolts          | 6         |

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|                      |            |
|----------------------|------------|
| Nominal pipe size    | 10         |
| Series number        | 1210       |
| Shipping weight      | 13.75      |
| Number of set screws | 12-5/8 x 2 |
| Working pressure     | 250        |
| Torque on set screws | 70         |
| M dimension          | 1.00       |
| K2 dimension         | 15.62      |
| J dimension          | 14.00      |
| F dimension          | 11.20      |
| No of bolts          | 8          |

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|                      |            |
|----------------------|------------|
| Nominal pipe size    | 12         |
| Series number        | 1212       |
| Shipping weight      | 17.75      |
| Number of set screws | 16-5/8 x 2 |
| Working pressure     | 250        |
| Torque on set screws | 70         |
| M dimension          | 1.00       |
| K2 dimension         | 17.88      |
| J dimension          | 16.25      |
| F dimension          | 13.30      |
| No of bolts          | 8          |

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**VII. Retaining Glands (mega-lug design) - "Retainers"**

|    |        |       |            |    |            |    |
|----|--------|-------|------------|----|------------|----|
| 1. | 4" MJ  | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |
| 2. | 6" MJ  | brand | <u> </u>   | \$ | <u> </u>   | ea |
| 3. | 8" MJ  | brand | <u> </u>   | \$ | <u> </u>   | ea |
| 4. | 12" MJ | brand | <u> </u>   | \$ | <u> </u>   | ea |
| 5. | 16" MJ | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |

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**VIII. Bolts and gaskets****Bolts**

|    |                               |       |            |    |            |         |
|----|-------------------------------|-------|------------|----|------------|---------|
| 1. | MJ Lock Bolts "Anti Rotation" | brand | <u>N/B</u> | \$ | <u>N/B</u> | per 100 |
| 2. | Bolt (3/4" X 3 1/3") MJ       | brand | <u> </u>   | \$ | <u> </u>   | per 100 |
| 3. | Bolt (3/4" X 4") MJ           | brand | <u>N/B</u> | \$ | <u>N/B</u> | per 100 |

**Gaskets**

|    |                |       |            |    |            |        |
|----|----------------|-------|------------|----|------------|--------|
| 4. | 4" MJ          | brand | <u>N/B</u> | \$ | <u>N/B</u> | per 50 |
|    | 4" Transition  | brand | <u> </u>   | \$ | <u> </u>   | per 50 |
| 5. | 6" MJ          | brand | <u> </u>   | \$ | <u> </u>   | per 50 |
|    | 6" Transition  | brand | <u> </u>   | \$ | <u> </u>   | per 50 |
| 6. | 8" MJ          | brand | <u> </u>   | \$ | <u> </u>   | per 50 |
|    | 8" Transition  | brand | <u> </u>   | \$ | <u> </u>   | per 50 |
| 7. | 12" MJ         | brand | <u> </u>   | \$ | <u> </u>   | per 50 |
|    | 12" Transition | brand | <u> </u>   | \$ | <u> </u>   | per 50 |
| 8. | 16" MJ         | brand | <u> </u>   | \$ | <u> </u>   | per 50 |
|    | 16" Transition | brand | <u>N/B</u> | \$ | <u>N/B</u> | per 50 |

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## VIX. Gate Valves & Appurtenances (2" through 24")

All gate valves will meet the following specifications:

- All valves will meet or exceed all requirements of AWWA C-509 standards, latest edition.
- All valves will be electro-statically, fusion bonded epoxy coated, minimum 8-mil thickness inside and out, conforming to ANSI/AWWA C550-01 standards, latest edition.
- Resilient wedge to be ductile iron fully encapsulated wedge design including glide path and will be NSF-61 approved for potable water.
- Valve stem material will be stainless steel, Type 400 series, or bronze alloy with minimum strength of 40,000 psi without heat treatment.
- Valves will have two upper o-ring seals on the stem above the thrust collar and at least one o-ring seal below the collar so designed to allow for replacement of the upper o-rings with the valve under full operating pressure.
- All exterior fasteners including bonnet, gland flange and operation nut shall be Type 304 stainless steel.
- All valves will be capable of a 250 psig working pressure and will be hydrostatically pressure tested to 500 psig in compliance with AWWA C-509 prior to shipment and will be covered by a manufacturers ten year warranty from the date of purchase by the end user.
- All valves will have a 2" ductile iron wrench nut with direction of valve operation clearly visible.
- All valves are to be open left (counter clockwise) unless specifically indicated otherwise.
- Tapping valves shall have centering ring casted on the flanged outlet to ensure proper alignment and a mechanical joint outlet conforming to ANSI B16.1, CLASS 125, AND ANSI/AWWA C111/A21.11. Flanged outlets are not an acceptable substitute for tapping purposes.

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### Gate Valves - 3" thru 16" - for water and other liquids

#### GATE Valve - MJ

|    |                      |                         |                      |
|----|----------------------|-------------------------|----------------------|
| 1. | 3" Mueller or M & H  | brand <u>M &amp; H</u>  | \$ <u>529.01</u> ea  |
| 2. | 4" Mueller or M & H  | brand <u>          </u> | \$ <u>581.60</u> ea  |
| 3. | 6" Mueller or M & H  | brand <u>          </u> | \$ <u>754.35</u> ea  |
| 4. | 8" Mueller or M & H  | brand <u>          </u> | \$ <u>1189.00</u> ea |
| 5. | 10" Mueller or M & H | brand <u>          </u> | \$ <u>1873.52</u> ea |
| 6. | 12" Mueller or M & H | brand <u>          </u> | \$ <u>2370.70</u> ea |
| 7. | 16" Mueller or M & H | brand <u>M &amp; H</u>  | \$ <u>N/B</u> ea     |

#### TAPPING Gate Valve – MJ to FL

|     |                     |                        |                       |
|-----|---------------------|------------------------|-----------------------|
| 8.  | 4" Mueller or M & H | brand <u>M &amp; H</u> | \$ <u>564.38</u> ea   |
| 9.  | 6" Mueller or M & H | brand <u>M &amp; H</u> | \$ <u>754.35</u> ea   |
| 10. | 8" Mueller or M & H | brand <u>M &amp; H</u> | \$ <u>1,178.78</u> ea |

- |     |                      |                  |                       |
|-----|----------------------|------------------|-----------------------|
| 11. | 10" Mueller or M & H | brand <u>M+H</u> | \$ <u>1,873.52</u> ea |
| 12. | 12" Mueller or M & H | brand <u>M+H</u> | \$ <u>2,262.06</u> ea |
| 13. | 16" Mueller or M & H | brand <u>N/B</u> | \$ <u>N/B</u> ea      |
- 

### **Tapping Sleeves:**

Material specifications

Body - ASTM 285 Grade C.

Bolts - corrosion resistant, high strength low-alloy AWWA C-111, ANSI A 21.11.

Flange - AWWA C207 class D, ANSI 150 lb. drilling, recessed for tapping valve MSS-SP 60.

Gasket - compounded for use with water, salt solutions, mild acids, bases and natural gas.

Finish - heavy coat of corrosion resistant metal primer.

Service rating - 4" to 12" outlets: 250 psi.

- |     |                                 |                  |                     |
|-----|---------------------------------|------------------|---------------------|
| 14. | 4 x 4" JCM 412 or equal "C900"  | brand <u>JCM</u> | \$ <u>300.05</u> ea |
|     | 4 x 4 "CLASS 160"               | brand <u>JCM</u> | \$ <u>317.65</u> ea |
| 15. | 6 x 4" JCM 412 or equal "C900"  | brand <u>JCM</u> | \$ <u>320.01</u> ea |
|     | 6 x 4 "CLASS 160"               | brand <u>JCM</u> | \$ <u>328.24</u> ea |
| 16. | 6 x 6" JCM 412 or equal "C900"  | brand <u>JCM</u> | \$ <u>357.78</u> ea |
|     | 6 x 6" "CLASS 160"              | brand <u>JCM</u> | \$ <u>369.41</u> ea |
| 17. | 8 x 4" JCM 412 or equal "C900"  | brand <u>JCM</u> | \$ <u>347.78</u> ea |
|     | 8 x 4" "CLASS 160"              | brand <u>JCM</u> | \$ <u>343.53</u> ea |
| 18. | 8 x 6" JCM 412 or equal "C900"  | brand <u>JCM</u> | \$ <u>367.78</u> ea |
|     | 8 x 6" "CLASS 160"              | brand <u>JCM</u> | \$ <u>386.00</u> ea |
| 19. | 8 x 8" JCM 412 or equal "C900"  | brand <u>JCM</u> | \$ <u>466.67</u> ea |
|     | 8 x 8" "CLASS 160"              | brand <u>JCM</u> | \$ <u>480.00</u> ea |
| 20. | 10 x 4" JCM 412 or equal "C900" | brand <u>JCM</u> | \$ <u>363.35</u> ea |
|     | 10 x 4" "CLASS 160"             | brand <u>JCM</u> | \$ <u>350.59</u> ea |

|     |                                 |                  |                     |
|-----|---------------------------------|------------------|---------------------|
| 21. | 10 x 6" JCM 412 or equal "C900" | brand <u>JCM</u> | \$ <u>387.77</u> ea |
|     | 10 x 6" "CLASS 160"             | brand <u>JCM</u> | \$ <u>382.35</u> ea |
| 22. | 10 x 8" JCM 412 or equal "C900" | brand <u>JCM</u> | \$ <u>483.34</u> ea |
|     | 10 x 8" "CLASS 160"             | brand <u>JCM</u> | \$ <u>483.53</u> ea |
| 23. | 12 x 4" JCM 412 or equal "C900" | brand <u>JCM</u> | \$ <u>371.15</u> ea |
|     | 12 x 4" "CLASS 160"             | brand <u>JCM</u> | \$ <u>369.41</u> ea |
| 24. | 12 x 6" JCM 412 or equal "C900" | brand <u>JCM</u> | \$ <u>404.45</u> ea |
|     | 12 x 6" "CLASS 160"             | brand <u>JCM</u> | \$ <u>402.36</u> ea |
| 25. | 12 x 8" JCM 412 or equal "C900" | brand <u>JCM</u> | \$ <u>544.71</u> ea |
|     | 12 x 8" "CLASS 160"             | brand <u>JCM</u> | \$ <u>514.12</u> ea |
| 26. | 16 x 6" JCM 412 or equal "C900" | brand <u>JCM</u> | \$ <u>477.65</u> ea |
|     | 16 x 6" "CLASS 160"             | brand <u>JCM</u> | \$ <u>454.12</u> ea |
| 27. | 16 x 8" JCM 412 or equal "C900" | brand <u>JCM</u> | \$ <u>591.77</u> ea |
|     | 16 x 8" "CLASS 160"             | brand <u>JCM</u> | \$ <u>580.00</u> ea |

#### **X. Brass Water Service Fittings AWWA C-800**

All brass will conform to the new Federal Law (Senate Bill 3874), which is effective 4 January 2014, Which pertains to "no lead" brass alloys. All component parts, body, key, washer, nut, and tube nut shall have same metal analysis. (MCC)

##### **Dual Check Backflow Preventers**

All dual check backflow preventers will have ANSI, ASSE approved 1024-1985 stamped or attached to the body of the backflow preventer.

##### **Dual Check w/Meter Nipple (Built In)**

|    |      |                   |                    |
|----|------|-------------------|--------------------|
| 1. | ¾"   | brand <u>Ford</u> | \$ <u>26.33</u> ea |
| 2. | 1"   | brand <u>Ford</u> | \$ <u>36.35</u> ea |
| 3. | 1 ½" | brand <u>N/B</u>  | \$ <u>N/B</u> ea   |
| 4. | 2"   | brand <u>N/B</u>  | \$ <u>N/B</u> ea   |

**Dual Check w/o Meter Nipple**

|    |        |       |             |    |              |    |
|----|--------|-------|-------------|----|--------------|----|
| 1. | 3/4"   | brand | <u>Ford</u> | \$ | <u>61.94</u> | ea |
| 2. | 1"     | brand | <u>Ford</u> | \$ | <u>67.31</u> | ea |
| 3. | 1 1/2" | brand | <u>N/B</u>  | \$ | <u>N/B</u>   | ea |
| 4. | 2"     | brand | <u>N/B</u>  | \$ | <u>N/B</u>   | ea |

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**Bronze gate valves (3/4" – 2 1/2" diameter)**

125 lb. Steam rated valve  
200 wog -  
Minimum 85 bronze

All bronze gate valves shall meet material and design specifications of federal specification number WWV-54D, Class A.

All bronze gate valve bids are to be a bid price per each delivered to F.O.B. Department of Public Works.

|    |                                           |       |            |    |            |    |
|----|-------------------------------------------|-------|------------|----|------------|----|
| 1. | 3/4" diameter bronze gate valve           | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |
| 2. | 1" diameter bronze gate valve             | brand |            | \$ |            | ea |
| 3. | 1 1/4" diameter bronze gate valve         | brand |            | \$ |            | ea |
| 4. | 1 1/2" diameter bronze gate valve         | brand |            | \$ |            | ea |
| 5. | 2" diameter bronze gate valve (FULL PORT) | brand |            | \$ |            | ea |
| 6. | 2 1/2" diameter bronze gate valve         | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |

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**Cut Off Valves – w/Lock Wing Only****[Mueller / Ford / A.Y. McDonald]**

|    |                                        |       |             |    |              |      |
|----|----------------------------------------|-------|-------------|----|--------------|------|
| ①  | Ball Valve 5/8", 3/4" (CTS) – 3/4" FPY | brand | <u>Ford</u> | \$ |              | ea   |
| ②  | Ball Valve 5/8", 3/4" CTS -3/4" MSN    | brand |             | \$ | <u>43.78</u> | ea   |
| 3. | Ball Valve 3/4" (CTS) "Pack Joint"     | brand |             | \$ | <u>42.30</u> | ea ✓ |
| ④  | Ball Valve 3/4" (MPT) "Pack Joint"     | brand |             | \$ | <u>48.40</u> | ea ✓ |
| 5. | Ball Valve 3/4" (FPT) "Packed Joint"   | brand |             | \$ | <u>39.21</u> | ea ✓ |
| 6. | Ball Valve 3/4" (CTS-MPT) "Pack Joint" | brand | <u>Ford</u> | \$ | <u>82.34</u> | ea ✓ |

|     |                                               |                   |                  |    |
|-----|-----------------------------------------------|-------------------|------------------|----|
| 7.  | Ball Valve 3/4" (CTS-FPT) "Packed Joint"      | brand <u>Ford</u> | \$ <u>66.04</u>  | ea |
| 8.  | Ball Valve 3/4" (CTS-PVC) "Packed Joint"      | brand <u>F</u>    | \$ <u>47.96</u>  | ea |
| 9.  | Ball Valve 3/4" (CTS-MSN) "Packed Joint"      | brand <u></u>     | \$ <u>81.45</u>  | ea |
| 10. | Ball Valve 3/4" (PVC-MSN) "Packed Joint"      | brand <u></u>     | \$ <u>88.82</u>  | ea |
| 11. | Ball Valve 1" (CTS) "Pack Joint"              | brand <u></u>     | \$ <u></u>       | ea |
| 12. | Ball Valve 1" (MPT) "Pack Joint"              | brand <u></u>     | \$ <u></u>       | ea |
| 13. | Ball Valve 1" (FPT) "Packed Joint"            | brand <u></u>     | \$ <u></u>       | ea |
| 14. | Ball Valve 1" (CTS-MPT) "Pack Joint"          | brand <u></u>     | \$ <u></u>       | ea |
| 15. | Ball Valve 1" (CTS-FPT) "Packed Joint"        | brand <u></u>     | \$ <u></u>       | ea |
| 16. | Ball Valve 1" (CTS-PVC) "Packed Joint"        | brand <u></u>     | \$ <u>121.36</u> | ea |
| 17. | Ball Valve 1" (CTS-MSN) "Packed Joint"        | brand <u></u>     | \$ <u></u>       | ea |
| 18. | Ball Valve 1" (PVC-MSN) "Packed Joint"        | brand <u></u>     | \$ <u></u>       | ea |
| 19. | Ball Valve 3/4" x 1" (MSN-CTS) "Packed Joint" | brand <u></u>     | \$ <u></u>       | ea |
| 20. | Ball Valve 3/4" X 1" (FPT-CTS) "Packed Joint" | brand <u></u>     | \$ <u></u>       | ea |
| 21. | Ball Valve 2" (CTS) "Packed Joint"            | brand <u></u>     | \$ <u>356.76</u> | ea |
| 22. | Ball Valve 2" (MPT) "Packed Joint"            | brand <u></u>     | \$ <u>313.73</u> | ea |
| 23. | Ball Valve 2" (FPT) "Packed Joint"            | brand <u></u>     | \$ <u>255.78</u> | ea |
| 24. | Ball Valve 2" (CTS-MPT) "Packed Joint"        | brand <u></u>     | \$ <u>294.50</u> | ea |
| 25. | Ball Valve 2" (CTS-FPT) "Packed Joint"        | brand <u></u>     | \$ <u>273.29</u> | ea |
| 26. | Ball Valve 3/4", 1" CTS-3/4" MSN              | brand <u></u>     | \$ <u>73.96</u>  | ea |
| 27. | Ball Valve 5/8" (PVC-MSN) "Packed Joint"      | brand <u></u>     | \$ <u>50.36</u>  | ea |
| 28. | Ball Valve 1-1/2" (CTS-FPT) "Packed Joint"    | brand <u>Ford</u> | \$ <u></u>       | ea |

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**Joint Connections [Mueller / Ford / A.Y. McDonald]**

|    |                                        |                   |                 |    |
|----|----------------------------------------|-------------------|-----------------|----|
| 1. | Coupling 3/4" (CTS) "Packed Joint"     | brand <u>Ford</u> | \$ <u>17.93</u> | ea |
| 2. | Coupling 3/4" (CTS-MPT) "Packed Joint" | brand <u>Ford</u> | \$ <u>14.72</u> | ea |

|     |                                             |                   |                  |    |
|-----|---------------------------------------------|-------------------|------------------|----|
| 3.  | Coupling 3/4" (CTS-FPT) "Packed Joint"      | brand <u>Ford</u> | \$ <u>15.48</u>  | ea |
| 4.  | Coupling 3/4" (CTS-PVC) "Packed Joint"      | brand <u> </u>    | \$ <u>24.25</u>  | ea |
| 5.  | Coupling 3/4" (MPT-PVC) "Packed Joint"      | brand <u> </u>    | \$ <u>19.91</u>  | ea |
| 6.  | Coupling 1" (CTS) "Packed Joint"            | brand <u> </u>    | \$ <u>20.52</u>  | ea |
| 7.  | Coupling 1" (CTS-MPT) "Packed Joint"        | brand <u> </u>    | \$ <u>17.45</u>  | ea |
| 8.  | Coupling 1" (CTS-FPT) "Packed Joint"        | brand <u> </u>    | \$ <u>21.02</u>  | ea |
| 9.  | Coupling 1" (CTS-PVC) "Packed Joint"        | brand <u> </u>    | \$ <u>35.05</u>  | ea |
| 10. | Coupling 1" (MPT-PVC) "Packed Joint"        | brand <u> </u>    | \$ <u>31.08</u>  | ea |
| 11. | Coupling 1" (SW) "Packed Joint"             | brand <u> </u>    | \$ <u>N/B</u>    | ea |
| 12. | Coupling 1-1/2" (CTS-MPT) "Packed Joint"    | brand <u> </u>    | \$ <u>63.38</u>  | ea |
| 13. | Coupling 3/4" x 1" (CTS) "Packed Joint"     | brand <u> </u>    | \$ <u>22.45</u>  | ea |
| 14. | Coupling 3/4" x 1" (CTS-MPT) "Packed Joint" | brand <u> </u>    | \$ <u>16.31</u>  | ea |
| 15. | Coupling 3/4" x 1" (CTS-FPT) "Packed Joint" | brand <u> </u>    | \$ <u>18.25</u>  | ea |
| 16. | Coupling 3/4" x 1" (CTS-PVC) "Packed Joint" | brand <u> </u>    | \$ <u>34.63</u>  | ea |
| 17. | Coupling 2" (MPT-PVC) "Packed Joint"        | brand <u> </u>    | \$ <u>108.99</u> | ea |
| 18. | Coupling 2" (CTS) "Packed Joint"            | brand <u> </u>    | \$ <u>92.66</u>  | ea |
| 19. | Coupling 2" (CTS-MPT) "Packed Joint"        | brand <u> </u>    | \$ <u>69.59</u>  | ea |
| 20. | Coupling 2" (CTS-FPT) "Packed Joint"        | brand <u> </u>    | \$ <u>72.75</u>  | ea |
| 21. | Coupling 2" (Meter FL-MPT) w/Gaskets        | brand <u> </u>    | \$ <u>60.18</u>  | ea |
| 22. | Coupling 2" (Meter FL-FPT) w/Gaskets        | brand <u>Ford</u> | \$ <u>60.00</u>  | ea |

#### Misc. Brass Fittings

[Mueller / Ford / A.Y. McDonald]

|    |                                           |                   |                 |    |
|----|-------------------------------------------|-------------------|-----------------|----|
| 1. | Corporation 3/4"cc (MPT-CTS) "Pack Joint" | brand <u>Ford</u> | \$ <u>32.11</u> | ea |
| 2. | Corporation 1"cc (MPT-CTS) "Pack Joint"   | brand <u> </u>    | \$ <u>48.57</u> | ea |
| 3. | WYE 1 x 3/4" x 3/4" (CTS) "Pack Joint"    | brand <u> </u>    | \$ <u>37.11</u> | ea |
| 4. | TEE 3/4" (FPT) "Packed Joint"             | brand <u> </u>    | \$ <u>N/B</u>   | ea |
| 5. | TEE 3/4" (CTS) "Packed Joint"             | brand <u>Ford</u> | \$ <u>43.39</u> | ea |

|     |                                     |       |             |    |              |    |
|-----|-------------------------------------|-------|-------------|----|--------------|----|
| 6.  | TEE 1" (FPT) "Packed Joint"         | brand | <u>N/B</u>  | \$ | <u>N/B</u>   | ea |
| 7.  | TEE 1" (CTS) "Packed Joint"         | brand | <u>FORD</u> | \$ | <u>46.45</u> | ea |
| 8.  | Nipple 2" (All Thread / By Close)   | brand | <u>N/B</u>  | \$ | <u>N/B</u>   | ea |
| 9.  | Nipple 3/4" (All Thread / By Close) | brand | <u> </u>    | \$ | <u> </u>     | ea |
| 10. | Nipple 3/4" (3" Length)             | brand | <u> </u>    | \$ | <u> </u>     | ea |
| 11. | Meter Nipple (long) 3/4" x 2 1/2"   | brand | <u> </u>    | \$ | <u> </u>     | ea |
| 12. | Meter Nipple (Short) 3/4" x 1 5/8"  | brand | <u> </u>    | \$ | <u> </u>     | ea |
| 13. | Meter Nipple 1" Long                | brand | <u> </u>    | \$ | <u> </u>     | ea |
| 14. | Meter Riser 3/4" -12"               | brand | <u> </u>    | \$ | <u> </u>     | ea |
| 15. | Meter Riser 3/4" - 7"               | brand | <u> </u>    | \$ | <u> </u>     | ea |
| 16. | BIBB, 3/4" Threaded                 | brand | <u> </u>    | \$ | <u> </u>     | ea |
| 17. | BIBB, 3/4" Smooth                   | brand | <u>N/B</u>  | \$ | <u>N/B</u>   | ea |

### General Galvanized Fittings

|     |                                                        |       |            |    |            |    |
|-----|--------------------------------------------------------|-------|------------|----|------------|----|
| 18. | Dresser Coupling 3/4" (compression)<br>Smith Blair 522 | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |
| 19. | Dresser Coupling 1" (compression)<br>Smith Blair 522   | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |
| 20. | Dresser Coupling 1 1/4" (compression)                  | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |
| 21. | Dresser Coupling 1 1/2" (compression)                  | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |
| 22. | Dresser Coupling 2" (compression)<br>Smith Blair 522   | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |
| 23. | 1-1/4" 90 degree                                       | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |
| 24. | 1-1/2" x 6" nipple                                     | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |
| 25. | 1-1/2" x 3/4" bushing, MPT-FPT                         | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |
| 26. | 2" elbow, 45 degree, FPT x FPT                         | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |

|     |                                  |       |            |    |            |    |
|-----|----------------------------------|-------|------------|----|------------|----|
| 27. | 2" tee, FPT - FPT – FPT          | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |
| 28. | 2" cap, FPT                      | brand | <u>f</u>   | \$ | <u>f</u>   | ea |
| 29. | 2" x 12" nipple                  | brand | <u></u>    | \$ | <u></u>    | ea |
| 30. | 2" x 3/4" bushing, MPT x FPT     | brand | <u></u>    | \$ | <u></u>    | ea |
| 31. | 2" x 1" bushing, MPT x FPT       | brand | <u></u>    | \$ | <u></u>    | ea |
| 32. | 1" coupling, FPT – FPT           | brand | <u></u>    | \$ | <u></u>    | ea |
| 33. | 1" x 6" nipple                   | brand | <u></u>    | \$ | <u></u>    | ea |
| 34. | 1-1/4" x 3" nipple               | brand | <u></u>    | \$ | <u></u>    | ea |
| 35. | 1-1/4" x 6" nipple               | brand | <u></u>    | \$ | <u></u>    | ea |
| 36. | 1-1/4" x 3/4" bushing, MPT x FPT | brand | <u></u>    | \$ | <u></u>    | ea |
| 37. | 3/4" x 6" nipple                 | brand | <u></u>    | \$ | <u></u>    | ea |
| 38. | 3/4" coupling, FPT-FPT           | brand | <u></u>    | \$ | <u></u>    | ea |
| 39. | 3/4" elbow, 45 degree, FPT-FPT   | brand | <u></u>    | \$ | <u></u>    | ea |
| 40. | 1" elbow, 45 degree, FPT-FPT     | brand | <u></u>    | \$ | <u></u>    | ea |
| 41. | 1" plug, MPT                     | brand | <u></u>    | \$ | <u></u>    | ea |
| 42. | 1" union                         | brand | <u></u>    | \$ | <u></u>    | ea |
| 43. | 2" nipple                        | brand | <u></u>    | \$ | <u></u>    | ea |
| 44. | 2" x 6" nipple                   | brand | <u></u>    | \$ | <u></u>    | ea |
| 45. | 2" coupling, FPT-FPT             | brand | <u></u>    | \$ | <u></u>    | ea |
| 46. | 2" elbow, 90 degree, FPT-FPT     | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |

# **XI. Rubber Couplings – Fernco, Mission or equal**

## **PVC to PVC**

|    |                  |       |            |    |            |    |
|----|------------------|-------|------------|----|------------|----|
| 1. | 4 x 4 PVC to PVC | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |
| 2. | 4 x 6 PVC to PVC | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |
| 3. | 6 x 6 PVC to PVC | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |



|    |                        |       |            |    |            |    |
|----|------------------------|-------|------------|----|------------|----|
| 4. | 6 x 8 PVC to PVC       | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |
| 5. | 8 x 8 PVC to PVC       | brand | <u>  </u>  | \$ | <u>  </u>  | ea |
| 6. | 10 x 10 PVC to PVC     | brand | <u>  </u>  | \$ | <u>  </u>  | ea |
| 7. | 12 x 12 PVC to PVC     | brand | <u>  </u>  | \$ | <u>  </u>  | ea |
| 8. | 4" Saddle, WYE, Rubber | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |

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#### PVC to Clay

|    |                     |       |            |    |            |    |
|----|---------------------|-------|------------|----|------------|----|
| 1. | 4 x 4 PVC to clay   | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |
| 2. | 4 x 6 PVC to clay   | brand | <u>  </u>  | \$ | <u>  </u>  | ea |
| 3. | 6 x 6 PVC to clay   | brand | <u>  </u>  | \$ | <u>  </u>  | ea |
| 4. | 6 x 8 PVC to clay   | brand | <u>  </u>  | \$ | <u>  </u>  | ea |
| 5. | 8 x 8 PVC to clay   | brand | <u>  </u>  | \$ | <u>  </u>  | ea |
| 6. | 10 x 10 PVC to clay | brand | <u>  </u>  | \$ | <u>  </u>  | ea |
| 7. | 12 x 12 PVC to clay | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |

#### PVC to Concrete

|    |                       |       |            |    |            |    |
|----|-----------------------|-------|------------|----|------------|----|
| 1. | 4 x 4 PVC to concrete | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |
| 2. | 4 x 6 PVC to concrete | brand | <u>  </u>  | \$ | <u>  </u>  | ea |
| 3. | 6 x 6 PVC to concrete | brand | <u>  </u>  | \$ | <u>  </u>  | ea |
| 4. | 6 x 8 PVC to concrete | brand | <u>  </u>  | \$ | <u>  </u>  | ea |
| 5. | 8 x 8 PVC to concrete | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |

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## XII. Coupling - Hymax

- Coupling should allow for diameter differences of up to 1.30".
- Should have two stage sealing capabilities, rubber non-roll gaskets.
- Should have one bolt per end, tow bolts total for tightening.
- Stab installation to allow for no disassembly and re-assembly.
- Should accommodate up to 8 degrees of angular deflection.
- Should have corrosion resistant coating of fusion bonded epoxy, stainless steel spanner, nuts and bolts.
- Bolts and nuts should be ANSI 304/303 stainless steel with coated nuts and anti-seize compound or equal.

- Pressure assisted gasket should be NSF 61 registered EPDM gasket or equal. Compound approved for contact with drinking water and sewage. The gasket should be made in two layers with an inner removable layer to allow for pipe diameter range expansion or equal.

Size of coupling – should have a working pressure of 260 PSIG

1. 4" with an overall range of 4.25" – 5.63", overall length 8.7" overall width 7.87", maximum gap between pipes 5.50" and weight 15 pounds.

\$ 269.84 Item # \_\_\_\_\_

2. 6" with an overall range of 6.42" – 7.68", overall length 10.8", overall width 10.75" maximum gap between pipes 7.50" and weight 21 pounds.

\$ 347.80 Item # \_\_\_\_\_

3. 8" with an overall range of 8.54" – 9.84", overall length 10.8", overall width 12.91", maximum gap between pipes 7.50" and weight 26 pounds.

\$ 394.45 Item # \_\_\_\_\_

4. 10" with an overall range of 10.70" – 12.00", overall length 13.5", overall width 16.2" overall maximum gap between pipes 6.30" and weight 92 pounds.

\$ 536.11 Item # \_\_\_\_\_

### XIII. Repair clamps

|           | 3" long                                | 6" long                                |
|-----------|----------------------------------------|----------------------------------------|
| 1. 3/4"   | \$ <u>5.00</u> ea<br>brand <u>JCM</u>  | \$ <u>11.25</u> ea<br>brand <u>JCM</u> |
| 2. 1"     | \$ <u>6.25</u> ea<br>brand <u>JCM</u>  | \$ <u>11.25</u> ea<br>brand <u>JCM</u> |
| 3. 1 1/4" | \$ <u>6.25</u> ea<br>brand <u>JCM</u>  | \$ <u>12.50</u> ea<br>brand _____      |
| 4. 1 1/2" | \$ <u>6.25</u> ea<br>brand <u>JCM</u>  | \$ <u>13.75</u> ea<br>brand <u>JCM</u> |
| 5. 2"     | \$ <u>7.50</u> ea<br>brand <u>JCM</u>  | \$ <u>13.75</u> ea<br>brand <u>JCM</u> |
| 6. 2 1/2" | \$ <u>10.00</u> ea<br>brand <u>JCM</u> | \$ <u>20.00</u> ea<br>brand <u>JCM</u> |

### Full Circle Repair Clamps- JCM:

All sizes listed below for (1. Steel pipe); (2. Cast iron pipe); (3. Plastic pipe with iron pipe). 7 1/2" long full circle repair clamps, Smith Blair, Ford and Mueller or equal.

|    |     |                     |                  |                  |    |
|----|-----|---------------------|------------------|------------------|----|
| 1. | 2"  | Range 2.35 – 2.63   | <u>JCM</u> brand | \$ <u>55.00</u>  | ea |
|    |     | Range 2.70 – 3.13   | <u>JCM</u> brand | \$ <u>55.00</u>  | ea |
| 2. | 3"  | Range 2.97 – 3.25   | <u>JCM</u> brand | \$ <u>68.75</u>  | ea |
|    |     | Range 3.46 – 3.70   | <u>JCM</u> brand | \$ <u>68.75</u>  | ea |
|    |     | Range 3.73 – 4.00   | <u>JCM</u> brand | \$ <u>71.25</u>  | ea |
|    |     | Range 3.96 – 4.25   | <u>JCM</u> brand | \$ <u>71.25</u>  | ea |
| 3. | 4"  | Range 4.45 – 4.73   | <u>JCM</u> brand | \$ <u>71.25</u>  | ea |
|    |     | Range 4.74 – 5.14   | <u>JCM</u> brand | \$ <u>71.25</u>  | ea |
|    |     | Range 4.95 – 5.35   | <u>JCM</u> brand | \$ <u>71.25</u>  | ea |
|    |     | Range 5.22 – 5.62   | <u>JCM</u> brand | \$ <u>71.25</u>  | ea |
| 4. | 6"  | Range 5.95 – 6.35   | <u>JCM</u> brand | \$ <u>85.00</u>  | ea |
|    |     | Range 6.56 – 6.96   | <u>JCM</u> brand | \$ <u>85.00</u>  | ea |
|    |     | Range 6.84 – 7.24   | <u>JCM</u> brand | \$ <u>85.00</u>  | ea |
|    |     | Range 7.05 – 7.45   | <u>JCM</u> brand | \$ <u>85.00</u>  | ea |
| 5. | 8"  | Range 7.95 – 8.35   | <u>JCM</u> brand | \$ <u>100.00</u> | ea |
|    |     | Range 8.54 – 8.94   | <u>JCM</u> brand | \$ <u>100.00</u> | ea |
|    |     | Range 8.99 – 9.39   | <u>JCM</u> brand | \$ <u>100.00</u> | ea |
|    |     | Range 9.27 – 9.67   | <u>JCM</u> brand | \$ <u>100.00</u> | ea |
|    |     | Range 9.70 – 10.10  | <u>JCM</u> brand | \$ <u>N/B</u>    | ea |
| 6. | 10" | Range 11.75 – 12.15 | <u>JCM</u> brand | \$ <u>131.25</u> | ea |
|    |     | Range 10.64 – 11.04 | <u>JCM</u> brand | \$ <u>131.25</u> | ea |
|    |     | Range 11.04 – 11.46 | <u>JCM</u> brand | \$ <u>131.25</u> | ea |
| 7. | 12" | Range 13.10 – 13.50 | <u>JCM</u> brand | \$ <u>148.75</u> | ea |

#### Full Circle Repair Clamps- JCM:

All sizes listed below for (1. Steel pipe); (2. Cast iron pipe); (3. Plastic pipe with iron pipe). 12 ½" long full circle repair clamps, Smith Blair, Ford and Mueller or equal.

|    |    |                   |                  |                  |    |
|----|----|-------------------|------------------|------------------|----|
| 1. | 2" | Range 2.35 – 2.63 | <u>JCM</u> brand | \$ <u>47.50</u>  | ea |
|    |    | Range 2.70 – 3.13 | <u>JCM</u> brand | \$ <u>50.00</u>  | ea |
| 2. | 3" | Range 2.97 – 3.25 | <u>N/B</u> brand | \$ <u>N/B</u>    | ea |
|    |    | Range 3.46 – 3.70 | <u>JCM</u> brand | \$ <u>50.00</u>  | ea |
|    |    | Range 3.73 – 4.00 | <u>JCM</u> brand | \$ <u>63.75</u>  | ea |
|    |    | Range 3.96 – 4.25 | <u>JCM</u> brand | \$ <u>N/B</u>    | ea |
| 3. | 4" | Range 4.45 – 4.73 | <u>JCM</u> brand | \$ <u>107.06</u> | ea |
|    |    | Range 4.74 – 5.14 | <u>JCM</u> brand | \$ <u>107.06</u> | ea |
|    |    | Range 4.95 – 5.35 | <u>JCM</u> brand | \$ <u>107.06</u> | ea |
|    |    | Range 5.22 – 5.62 | <u>JCM</u> brand | \$ <u>107.06</u> | ea |
| 4. | 6" | Range 5.95 – 6.35 | <u>JCM</u> brand | \$ <u>136.25</u> | ea |
|    |    | Range 6.56 – 6.96 | <u>JCM</u> brand | \$ <u>136.25</u> | ea |

|    |     |                     |                  |                     |
|----|-----|---------------------|------------------|---------------------|
|    |     | Range 6.84 – 7.24   | <u>Jcm</u> brand | \$ <u>136.25</u> ea |
|    |     | Range 7.05 – 7.45   | <u>Jcm</u> brand | \$ <u>136.25</u> ea |
| 5. | 8"  | Range 7.95 – 8.35   | <u>JCM</u> brand | \$ <u>160.00</u> ea |
|    |     | Range 8.54 – 8.94   | <u>Jcm</u> brand | \$ <u>160.00</u> ea |
|    |     | Range 8.99 – 9.39   | <u>Jcm</u> brand | \$ <u>160.00</u> ea |
|    |     | Range 9.27 – 9.67   | <u>Jcm</u> brand | \$ <u>160.00</u> ea |
|    |     | Range 9.70 – 10.10  | <u>Jcm</u> brand | \$ <u>N/B</u> ea    |
| 6. | 10" | Range 11.75 – 12.15 | <u>Jcm</u> brand | \$ <u>205.00</u> ea |
|    |     | Range 10.64 – 11.04 | <u>Jcm</u> brand | \$ <u>205.00</u> ea |
|    |     | Range 11.04 – 11.46 | <u>Jcm</u> brand | \$ <u>205.00</u> ea |
| 7. | 12" | Range 13.10 – 13.50 | <u>Jcm</u> brand | \$ <u>236.25</u> ea |

#### Collar Leak Clamps:

- 6" Collar Leak Clamp  
Smith-Blair 229  
Certified to NSF/ANSI 61 & 372  
Bolts: Elec-Galv  
Lugs: DI flexi-coat  
Pipe diameter: 6.63"  
Width: 7-1/2"  
Nominal Size: 6"  
Gasket: BUNA-N

brand N/B \$ N/B ea

- 8" Collar Leak Clamp  
Smith-Blair 229  
Certified to NSF/ANSI 61 & 372  
Bolts: Elec-Galv  
Lugs: DI flexi-coat  
Pipe diameter: 8.63"  
Width: 7-1/2"  
Nominal Size: 8"  
Gasket: BUNA-N

brand N/B \$ N/B ea

#### Bell Joint Clamps:

- 4" brand FORD \$ 138.80 ea
- 6" brand FORD \$ 180.79 ea
- 8" brand FORD \$ 185.45 ea
- 12" brand FORD \$ 264.79 ea

#### Foster adapters or approved equal

- 4" brand N/B \$ N/B ea
- 6" brand N/B \$ N/B ea

|    |     |       |            |    |            |    |
|----|-----|-------|------------|----|------------|----|
| 3. | 8"  | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |
| 4. | 12" | brand | <u>N/B</u> | \$ | <u>N/B</u> | ea |

**XIV. Cast Iron Saddles: Baker, Ford, Smith Blair, Mueller, Rockwell with extended range to fit all pipes (cast iron to C900). All Saddles will be double strap.**

|     | MAIN Size                    | Tap Size |       |            |                     |
|-----|------------------------------|----------|-------|------------|---------------------|
| 1.  | 12"                          | 1"cc     | brand | <u>JCM</u> | \$ <u>91.76</u> ea  |
|     |                              | 2 " IPT  | brand | <u>JCM</u> | \$ <u>101.76</u> ea |
| 2.  | 10"                          | 1"cc     | brand | <u>JCM</u> | \$ <u>78.82</u> ea  |
|     |                              | 2" IPT   | brand | <u>JCM</u> | \$ <u>89.41</u> ea  |
| 3.  | 8"                           | 1"cc     | brand | <u>JCM</u> | \$ <u>69.41</u> ea  |
|     |                              | 2" IPT   | brand | <u>JCM</u> | \$ <u>76.50</u> ea  |
| 4.  | 6"                           | 1" cc    | brand | <u>JCM</u> | \$ <u>54.12</u> ea  |
|     |                              | 2" IPT   | brand | <u>JCM</u> | \$ <u>61.18</u> ea  |
| 5.  | 4"                           | 1"cc     | brand | <u>JCM</u> | \$ <u>48.24</u> ea  |
|     |                              | 2" IPT   | brand | <u>JCM</u> | \$ <u>57.65</u> ea  |
| 6.  | 1-1/4" -1-1/2" Service Clamp |          | brand | <u>N/B</u> | \$ <u>N/B</u> ea    |
| 7.  | 2" x 1cc Service Saddle      |          | brand | <u> </u>   | \$ <u> </u> ea      |
| 8.  | 2-1/2" x 1cc Service Saddle  |          | brand | <u> </u>   | \$ <u> </u> ea      |
| 9.  | 3" x 1cc Service Saddle      |          | brand | <u> </u>   | \$ <u> </u> ea      |
| 10. | 10"-12" x 1cc Service Saddle |          | brand | <u> </u>   | \$ <u> </u> ea      |
| 11. | 16" x 1cc Service Saddle     |          | brand | <u>N/B</u> | \$ <u>N/B</u> ea    |

**XV. Fire hydrants/kits/brass nipples/misc.**

**Fire Hydrant Specifications:**

- Quality Assurance. Standard references to use and follow for the below specification are:
  - American National Standards Institute (ANSI), A21.11 Rubber Gasket Joints for Cast Iron and Ductile Iron Pressure Pipe and Fittings (AWWA C111).
  - ANSI, B16.1 Cast Iron Pipe Flanges and Flanged Fittings, Class 25, 125, 250 and 800.

- American Water Works Association (AWWA), C502-94 - Dry Barrel Hydrants
  - AWWA, C509-01- Resilient Seated Gate Valves
  - AWWA, C550-05 - Protective Epoxy Interior Coatings for Valves and Hydrants
  - AWWA, C600-99 - Installation of Ductile Iron Water Mains and Appurtenances.
  - AWWA, C651-99 - Disinfecting Water Mains
- Fire hydrants shall be dry barrel, traffic type with 5 ¼" minimum main valve opening. Hydrants shall have one 4 ½" pumper nozzle and two 2 ½" hose nozzles. Threads on nozzles shall be NST type unless specified in accordance with owner's standards.
  - All hydrants shall conform to AWWA C-502 latest revisions. Rated working pressure shall be 250psi, and tested to 500psig in both the open and closed position prior to shipment. Main valve shall be of the true compression type opening against and closing with pressure.
  - Hydrant bonnet, nozzle section, shoe section and flanges shall be fusion bonded epoxy coated, minimum 6 mil thickness inside and out applied only at the hydrant manufacturers facilities. All hydrants shall be delivered with above ground sections painted externally, yellow in color, and minimum of 4 mils.
  - All hydrants shall allow 360° rotation to position the steamer nozzle in the desired direction after installation. Undercut or breakaway bolting will not be permitted.
  - A weather shield shall be provided to prevent corrosion from affecting the operating mechanism. It will be marked with an arrow indicating the direction of opening, which is open left (counter clockwise). Operating nut shall be 1.5" pentagon shaped bronze with two nylon anti-friction washer, one above and one below the thrust collar.
  - The hydrants Upper and Lower stems, as well as all internal fasteners shall be stainless steel to limit internal corrosion, no springs allowed.
  - Retaining bolts of shoe to lower barrel shall be grade 316 stainless steel or better.
  - The hydrants shall have one positive stop to prevent over travel of the operating rod located on the upper stem (stop nut).
  - Hydrant nozzle sections to be nostalgic in style to maintain visual standardization.
  - Upper assembly shall be provided with a grease or oil reservoir that automatically lubricates all operating stem threads and bearing surfaces during each operation. The system shall be completely sealed from the waterway and external contaminants. The reservoir is to have an external filler point that does not require dismantling of the fire hydrant during regular maintenance and all hydrants are to be completely lubricated with food grade product prior to leaving the factory.
  - All hydrants shall have a traffic breakaway feature.
  - All hydrants shall be furnished with a 6" mechanical joint connection.
  - All hydrants shall be covered by a manufacturers 10 year limited warranty.
  - Exterior casting shall indicate type, design, date, and location of manufacture.

- Hydrants shall be listed by the Underwriters Laboratory and approved by Factory Mutual for fire line service.
- According to City of Gulfport construction standards, #02664 "Fire Hydrant Assemblies"-section#2.1.7: "Hydrants shall be M&H 129 or Mueller A-423 model, which have been adopted as the City's standard fire hydrant"

### 3 Way Hydrant

**Items (1, 2, 3&4) below must come with top 2 bolt holes on 6" shoe and they must be slotted to accommodate thread bolts.**

150 psi working pressure  
300 psi test pressure  
AWWA C502 or latest and most current revision  
Color: Yellow only  
Traffic model only

|    |                      |                       |                  |                  |
|----|----------------------|-----------------------|------------------|------------------|
| 1. | 18" bury size 5 1/4" | \$ <u>N/B</u> ea      | brand <u>N/B</u> | model <u>N/B</u> |
| 2. | 24" bury size 5 1/4" | \$ <u>N/B</u> ea      | brand <u>N/B</u> | model <u>N/B</u> |
| 3. | 3' bury size 5 1/4"  | \$ <u>2,287.74</u> ea | brand <u>M+H</u> | model <u>129</u> |
| 4. | 4' bury size 5 1/4"  | \$ <u>2,399.20</u> ea | brand <u>M+H</u> | model <u>129</u> |

### 2 Way Hydrant

**Items (5, 6, 7&8) below must come with top 2 bolt holes on 4" shoe and they must be slotted to accommodate thread bolts.**

150 psi working pressure  
300 psi test pressure  
AWWA C 502 or latest and most current revision  
Color: Yellow only  
Traffic model only

|    |                      |                  |                  |                  |
|----|----------------------|------------------|------------------|------------------|
| 5. | 18" bury size 5 1/4" | \$ <u>N/B</u> ea | brand <u>N/B</u> | model <u>N/B</u> |
| 6. | 24" bury size 5 1/4" | \$ <u>N/B</u> ea | brand <u>N/B</u> | model <u>N/B</u> |
| 7. | 3' bury size 5 1/4"  | \$ <u>N/B</u> ea | brand <u>M+H</u> | model <u>129</u> |
| 8. | 4' bury size 5 1/4"  | \$ <u>N/B</u> ea | brand <u>M+H</u> | model <u>129</u> |

### **Fire hydrant accessories:**

Extension kit for 5 1/4" main valve opening. (barrel, stem, coupling, etc.)

|    |               |     |    |                   |    |
|----|---------------|-----|----|-------------------|----|
| 1. | M & H 129     | 12" | \$ | <u>N/B</u>        | ea |
| 2. | M & H 129     | 18" | \$ | <u>          </u> | ea |
| 1. | M & H 929     | 12" | \$ | <u>          </u> | ea |
| 2. | M & H 929     | 18" | \$ | <u>          </u> | ea |
| 1. | Mueller A-422 | 12" | \$ | <u>          </u> | ea |
| 2. | Mueller A-422 | 18" | \$ | <u>          </u> | ea |
| 1. | Mueller A-423 | 12" | \$ | <u>          </u> | ea |
| 2. | Mueller A-423 | 18" | \$ | <u>N/B</u>        | ea |

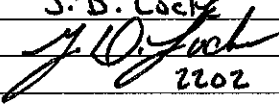
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General information:

Prices quoted shall be from stock to F.O.B. Department of Public Works, City of Gulfport.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

|                                   |                                                                                    |
|-----------------------------------|------------------------------------------------------------------------------------|
| Company/Firm Name                 | Southern Pipe & Supply                                                             |
| Authorized Representative – Print | J.D. Locke                                                                         |
| Authorized Representative – Sign  |  |
| Address                           | 2202 34 <sup>th</sup> St. Gulfport, MS                                             |
| Phone Number                      | 228-863-2505                                                                       |
| Facsimile Number                  | N/A                                                                                |
| Email                             | jesse.locke@southernpipe.com.                                                      |
| Website (if available)            | N/A                                                                                |

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked in the lower left hand corner **"Group J1 – Water & sewer Line Supplies", to be opened December 12, 2022 at 1:00 P.M. local time.** Bids not submitted on this form may be disqualified.

Hold harmless: contractor agrees that it will, and hereby does, indemnify, defend and hold harmless City of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which City has knowledge, and contractor in turn will promptly notify City of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Address bid to:  
Purchasing Department  
City of Gulfport  
1410 24<sup>th</sup> Avenue, Hardy Bldg.  
Gulfport, MS 39501

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 \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR “TERM CONTRACT GROUP J2 – PRE-CAST CONCRETE MANHOLES”, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND DESIGN PRECAST & PIPE, INC. AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY**

**WHEREAS**, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group J2 – Pre-Cast Concrete Manholes) for a stipulated price for a specified term; and

**WHEREAS**, pursuant to authority of this City Council, advertisements for bids were published and one (1) bid was received on the commodity noted above, Design Precast & Pipe, Inc., of Gulfport, Mississippi, as referenced in the Memorandum of Jessica Versiga and tabulation sheet which is attached hereto as Exhibit “A”; and

**WHEREAS**, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit “B”.

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

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

**Section 2.** That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “B” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**(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 \_\_\_\_\_, 2023.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**



**PURCHASING  
DEPARTMENT**

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5705  
Fax: 228-868-0223

William H. Hardy Building  
1410 24<sup>th</sup> Ave. 2<sup>nd</sup> Floor  
Gulfport, MS 39501

**MEMORANDUM**

**To:** City Councilmembers  
Mayor Billy Hewes

**FROM:** Jessica Versiga, Purchasing Agent

**DATE:** December 21, 2022

**RE:** Term Contract Group J2 – Pre-Cast Manholes  
Contract Period 01/01/2023 through 12/31/2023  
Renewable Period 01/01/2024 through 12/31/2024

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The Purchasing Department received only one bid for the above referenced group and recommend acceptance of the bid to Design Precast & Pipe, Inc. I have attached a tabulation sheet for your review and approval.

Thank you for your consideration.

**Group J2- Pre-Cast Concrete Manholes****Contract Period 01-01-23 through 12-31-23****Renewal Period 01-01-24 through 12-31-24**

|  | <b>Item No.</b> | <b>Description</b>                           | <b>Design Precast<br/>&amp; Pipe Inc.</b> |  |
|--|-----------------|----------------------------------------------|-------------------------------------------|--|
|  | 1               | 48" diameter x 36" high cone section w/steps | \$220.00                                  |  |
|  | 2               | 48" diameter riser section w/steps           | \$220.00                                  |  |
|  | 3               | 70" x 6" manhole bottom w/6" overhang        | \$400.00                                  |  |
|  | 4               | 58" x 6" manhole bottom no overhang          | \$330.00                                  |  |
|  | 5               | 58" x 6" flat slab top                       | \$350.00                                  |  |
|  | 6               | 4" adjusting rings                           | \$50.00                                   |  |
|  | 7               | 6" adjusting rings                           | \$70.00                                   |  |
|  | 8               | 4" flexible couplings                        | \$60.00                                   |  |
|  | 9               | 6" flexible couplings                        | \$70.00                                   |  |
|  | 10              | 8" flexible couplings                        | \$80.00                                   |  |
|  | 11              | 10" flexible couplings                       | \$90.00                                   |  |
|  | 12              | 12" flexible couplings                       | \$100.00                                  |  |
|  | 13              | 18" flexible couplings                       | \$160.00                                  |  |

**Design Precast & Pipe Inc.****P.O. Box 2401****Gulfport, Ms 39505****(228) 831-5833****(228) 831-2791**[rgregory@designprecast.com](mailto:rgregory@designprecast.com)

**AGREEMENT BETWEEN THE CITY OF  
GULFPORT AND COMMODITY (Group J2 Pre-Cast Concrete Manholes) SUPPLIER  
ON THE BASIS OF A STIPULATED PRICE**

**THIS AGREEMENT** is dated as of the \_\_\_\_\_ day of \_\_\_\_\_ in the year 2023, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and DESIGN PRE-CAST & PIPE, INC., (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

**Article I. Commodities.**

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

**Article II. Contract Times.**

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 3, 2023 thru December 31, 2023 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year term. All pricing shall remain as bid through the Option Term.

**Article III. Contract Price.**

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

#### **Article IV. Payment Procedures.**

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

#### **Article V. Contract Documents.**

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

#### **Article VI. Warranties.**

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

#### **Article VI. Miscellaneous.**

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

#### **Article VII. Hold Harmless.**

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 3, 2023.

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

DESIGN PRE-CAST & PIPE, INC.

BY: \_\_\_\_\_

BY: \_\_\_\_\_

ADDRESS:

ADDRESS:

P.O. Box 1780  
Gulfport, MS 39502

\_\_\_\_\_  
\_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_



Group J2  
Proposal for Furnishing  
Pre-Cast Concrete Manholes

Honorable Mayor and City Council  
City of Gulfport  
P.O. Box 1780  
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Pre-Cast Concrete Manholes, in accordance with the specifications listed below, for a period of twelve months, reserving the right to request an extension of contract for a second term of twelve months, which is as follows:

**Specifications: pre-cast concrete manholes - ASTM C-478**

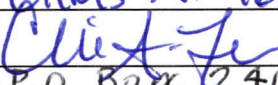
|    |                                              |                       |          |
|----|----------------------------------------------|-----------------------|----------|
| 1  | 48" diameter x 36" high cone section w/steps | \$ 220. <sup>00</sup> | Per v.f. |
| 2  | 48" diameter riser section w/steps           | \$ 220. <sup>00</sup> | Per v.f. |
| 3  | 70" x 6" manhole bottom w/6" overhang        | \$ 400. <sup>00</sup> | Ea.      |
| 4  | 58" x 6" manhole bottom no overhang          | \$ 350. <sup>00</sup> | Ea.      |
| 5  | 58" x 6" flat slab top                       | \$ 350. <sup>00</sup> | Ea.      |
| 6  | 4" adjusting rings                           | \$ 50. <sup>00</sup>  | Ea.      |
| 7  | 6" adjusting rings                           | \$ 70. <sup>00</sup>  | Ea.      |
| 8  | 4" flexible couplings                        | \$ 60. <sup>00</sup>  | Ea.      |
| 9  | 6" flexible couplings                        | \$ 70. <sup>00</sup>  | Ea.      |
| 10 | 8" flexible couplings                        | \$ 80. <sup>00</sup>  | Ea.      |
| 11 | 10" flexible couplings                       | \$ 90. <sup>00</sup>  | Ea.      |
| 12 | 12" flexible couplings                       | \$ 100. <sup>00</sup> | Ea.      |
| 13 | 18" flexible couplings                       | \$ 160. <sup>00</sup> | Ea.      |

## 1.0 MATERIAL SPECIFICATIONS:

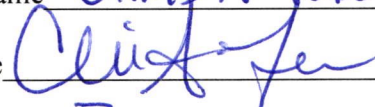
- 1.1 Precast concrete risers, eccentric cone sections, flat slab top (where required), base section, and adjusting rings shall conform to the requirements of ASTM Designation C-0478. Manholes will have a minimum wall thickness of 5 inches, a minimum base thickness of 6 inches, and a minimum base diameter of 12 inches greater than the outside diameter of the riser section. Both cone shaped top sections and flat slab tops shall be designed to withstand H-20 wheel loadings in accordance with AASHTO requirements. Both cone shaped sections and flat slab tops shall be designed for the EJIW V-1115-3 ring and cover assembly. The nominal inside diameter of manholes shall be 48 inches unless otherwise designated.
- 1.2 Joints shall be sealed with either a preformed joint compound or a rubber gasket. Preformed joint compound shall meet Federal Specification SS-S00210 (210-A) and AASHTO Specification M-198. Rubber gaskets shall meet ASTM Designation C-433.
- 1.3 Manhole steps are required in manholes over four feet in depth and shall have a minimum tread width of 12 inches, 5  $\frac{3}{4}$  inch projection, integrally cast with manhole section, and constructed of  $\frac{1}{2}$ -inch Grade 60 steel reinforcement encapsulated in a copolymer polypropylene plastic, molded to form a slip-proof manhole step. Steps shall be installed perfectly inline 12 inches on center vertically for ease of access or egress.
- 1.4 Concrete (other than precast) shall conform to requirement for Class B concrete, MDOT standard specifications.
- 1.5 Reinforcement shall be Grade 40 or Grade 60 billet steel conforming to ASTM A-615.
- 1.6 Coating/Waterproofing of all manholes shall be either of the following materials:
  - 1.6.1 Coating for both the interior and exterior surfaces of all manhole walls including both joint surfaces between manhole sections, shall be a coal tar epoxy or other approved sealant. All precast concrete sections shall be prepared, coated and cured at the manufacturer's plant prior to shipping. Minimum dry-film thickness shall be 20 mils. Material shall be Indurall Right Stuff 2100, Americoat No. 78, Koppers 300-M, or approved equal.
  - 1.6.2 Concrete waterproofing admixture shall be of the cementitious crystalline type that chemically controls and permanently fixes a non-soluble crystalline structure throughout the capillary voids of the concrete. The design shall include the use of the crystalline waterproofing repair materials that generate a non-soluble crystalline formation in the concrete. The admixture shall contain a dye for visual detection. Materials shall be as manufactured by Xypex Chemical Corporation, applied in strict conformance with manufacturer's requirements.

Note: Bid price to be F. O. B. City of Gulfport, Public Works Complex, 4050 Hewes Avenue, Gulfport, MS 39501. Brochure is to accompany bid.

### VENDOR INFORMATION

|                                   |                                                                                    |
|-----------------------------------|------------------------------------------------------------------------------------|
| Company/Firm Name                 | Design Precast & Pipe                                                              |
| Authorized Representative-(print) | CHRIS A. FORE                                                                      |
| Authorized Representative-(sign)  |  |
| Address                           | P.O. Box 12401<br>Gulfport, MS 39505                                               |
| Phone Number                      | 228-831-5833                                                                       |
| Facsimile Number                  | 228-831-2791                                                                       |
| Email                             | rgregory@designprecast.com                                                         |

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

Typed Name CHRIS A. FORE  
Signature   
Title VICE PRESIDENT Date 12/12/22

Your attention is called to the fact that the state of Mississippi has a reciprocal preference law in regards to resident contractors. The state's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked in the lower left hand corner "**Group J2 – Pre-Cast Concrete Manholes**", to be opened **December 12, 2022 @ 1:00 pm local time**. Bids not submitted on this form may be disqualified.

Hold harmless: contractor agrees that it will, and hereby does, indemnify, defend and hold harmless city of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract.

City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which city has knowledge, and contractor in turn will promptly notify city of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) months.

If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

The city reserves the right to request from the vendor an extension of this contract for a second term of twelve (12) months.

Address bid to:

Purchasing Department  
City of Gulfport  
1410 24<sup>th</sup> Avenue,  
Gulfport, MS 39501



**PURCHASING  
DEPARTMENT**

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5705  
Fax: 228-868-0223

William H. Hardy Building  
1410 24<sup>th</sup> Ave. 2<sup>nd</sup> Floor  
Gulfport, MS 39501

**MEMORANDUM**

**To:** City Councilmembers  
Mayor Billy Hewes

**FROM:** Jessica Versiga, Purchasing Agent

**DATE:** December 21, 2022

**RE:** Term Contract Group K – Pumps for Lift Stations  
Contract Period 01/01/2023 through 12/31/2023  
Renewable Period 01/01/2024 through 12/31/2024

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The Purchasing Department has reviewed the bids received on the above referenced group and recommend acceptance of the lowest and best bids as indicated by the highlighted and designated areas in each column. The primary winner is highlighted in a darker grey and the alternate will be highlighted in a lighter shade of grey. I have attached a tabulation sheet for your review and approval.

Thank you for your consideration.

**Group K - Pumps for Lift Stations****Contract Period 1-01-23 through 12-31-23****Renewable option 1-01-24 through 12-31-24**

|                                                      |                                      | JH Wright   | Bay Motor | Control Systems, Inc. |
|------------------------------------------------------|--------------------------------------|-------------|-----------|-----------------------|
| <b>Lift Stations with transducers</b>                |                                      |             |           |                       |
| 1                                                    | Duplex panel/10 hp pump              | \$8,785.00  | No Bid    | \$8,470.00            |
|                                                      | Brand                                | Primex      |           | Control Systems, Inc. |
| 2                                                    | Duplex panel/15 hp pump              | \$8,800.00  | No Bid    | \$8,534.00            |
|                                                      | Brand                                | Primex      |           | Control Systems, Inc. |
| 3                                                    | Duplex panel/20 hp pump              | \$13,430.00 | No Bid    | \$8,563.00            |
|                                                      | Brand                                | Primex      |           | Control Systems, Inc. |
| 4                                                    | Duplex panel/25 hp pump              | \$13,950.00 | No Bid    | \$8,681.00            |
|                                                      | Brand                                | Primex      |           | Control Systems, Inc. |
| 5                                                    | Duplex panel/30 hp pump              | \$13,950.00 | No Bid    | \$8,681.00            |
|                                                      | Brand                                | Primex      |           | Control Systems, Inc. |
| <b>Lift Stations with float ball setup</b>           |                                      |             |           |                       |
| 1                                                    | Duplex panel - 5 hp pump             | \$8,275.00  | No Bid    | \$6,423.00            |
|                                                      | Brand                                | Primex      |           | Control Systems, Inc. |
| 2                                                    | Duplex panel - 7.5 hp pump           | \$8,575.00  | No Bid    | \$6,423.00            |
|                                                      | Brand                                | Primex      |           | Control Systems, Inc. |
| 3                                                    | Duplex panel - 10 hp pump            | \$8,785.00  | No Bid    | \$6,863.00            |
|                                                      | Brand                                | Primex      |           | Control Systems, Inc. |
| <b>Myers pumps or equal - 230V,3Phase - 40' lead</b> |                                      |             |           |                       |
| 1                                                    | 4vx 30m4-23 - 4" non-log pump 3 hp   | \$4,512.00  | No Bid    | No Bid                |
|                                                      | Brand                                | Wico        |           |                       |
| 2                                                    | 4vx 50m4-23 - 4" non-log pump 5 hp   | \$4,512.00  | No Bid    | No Bid                |
|                                                      | Brand                                | Wico        |           |                       |
| 3                                                    | 4vx 75ma-23 - 4" non-log pump 7.5 hp | \$4,780.00  | No Bid    | No Bid                |
|                                                      | Brand                                | Wico        |           |                       |
| 4                                                    | 4vx 100ma-23- 4" non-log pump 10 hp  | \$4,920.00  | No Bid    | No Bid                |
|                                                      | Brand                                | Wico        |           |                       |

|                            |                                     |                                                                                                                                    |                                                                                                                                                     |                                                                                                                                                      |
|----------------------------|-------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5                          | 4vx 150ma-23- 4" non-log pump 15 hp | \$5,580.00                                                                                                                         | No Bid                                                                                                                                              | No Bid                                                                                                                                               |
|                            | Brand                               | Wico                                                                                                                               |                                                                                                                                                     |                                                                                                                                                      |
| 6                          | 4vx 200ma-23- 4" non-log pump 20 hp | \$6,700.00                                                                                                                         | No Bid                                                                                                                                              | No Bid                                                                                                                                               |
|                            | Brand                               | Wico                                                                                                                               |                                                                                                                                                     |                                                                                                                                                      |
| <b>Submersible pumps -</b> |                                     |                                                                                                                                    |                                                                                                                                                     |                                                                                                                                                      |
| 1                          | 3 hp with 4" discharge              | \$6,811.00                                                                                                                         | \$6,487.00                                                                                                                                          | No Bid                                                                                                                                               |
|                            | Brand                               | Wemco                                                                                                                              | Mudbug                                                                                                                                              |                                                                                                                                                      |
| 2                          | 5 hp with 4" discharge              | \$6,843.00                                                                                                                         | \$6,587.00                                                                                                                                          | No Bid                                                                                                                                               |
|                            | Brand                               | Wemco                                                                                                                              | Mudbug                                                                                                                                              |                                                                                                                                                      |
| 3                          | 7.5 hp with 4" discharge            | \$8,064.00                                                                                                                         | \$8,375.00                                                                                                                                          | No Bid                                                                                                                                               |
|                            | Brand                               | Wemco                                                                                                                              | Mudbug                                                                                                                                              |                                                                                                                                                      |
| 4                          | 10 hp with 4" discharge             | \$8,428.00                                                                                                                         | \$8,885.00                                                                                                                                          | No Bid                                                                                                                                               |
|                            | Brand                               | Wemco                                                                                                                              | Mudbug                                                                                                                                              |                                                                                                                                                      |
| 5                          | 15 hp with 4" discharge             | \$9,405.00                                                                                                                         | \$10,400.00                                                                                                                                         | No Bid                                                                                                                                               |
|                            | Brand                               | Wemco                                                                                                                              | Mudbug                                                                                                                                              |                                                                                                                                                      |
| 6                          | 20 hp with 4" discharge             | \$10,217.00                                                                                                                        | \$11,600.00                                                                                                                                         | No Bid                                                                                                                                               |
|                            | Brand                               | Wemco                                                                                                                              | Mudbug                                                                                                                                              |                                                                                                                                                      |
|                            |                                     | Paul Coletta<br>27395 Polland Rd<br>Daphne, AL<br>228-238-3320<br><a href="mailto:pcoletta@jhwright.com">pcoletta@jhwright.com</a> | Sabrina Moran<br>PO Box 411<br>Long Beach, MS 39560<br>228-863-0666<br><a href="mailto:sabrina@baymotorwinding.com">sabrina@baymotorwinding.com</a> | Steve Hupperich<br>909 Quinn Street<br>Jackson, MS 39202<br>601-355-8594<br><a href="mailto:steveh@controlsystinc.com">steveh@controlsystinc.com</a> |

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 \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDED BID FOR “TERM CONTRACT GROUP K- PUMPS FOR LIFT STATIONS”, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND BAY MOTOR WINDING, INC., AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY**

**WHEREAS**, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group K – Pumps for Lift Stations) for a stipulated price for a specified term; and

**WHEREAS**, pursuant to authority of this City Council, advertisements for bids were published and three (3) bids were received on the commodity noted above, with the alternate low bidder being Bay Motor Winding, Inc., as to those items highlighted in gray under the Bay Motor name on the bid tabulation sheet submitted to the City Council as referenced in the Memorandum of Purchasing Agent Jessica Versiga and tabulation sheet which is contained among those documents attached hereto as Exhibit “A”; and

**WHEREAS**, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is contained among those documents attached hereto as Exhibit “B”.

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

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

**Section 2.** That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “A” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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



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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**(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 \_\_\_\_\_, 2023.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**

**AGREEMENT BETWEEN THE CITY OF  
GULFPORT AND COMMODITY (Group K – Pumps for Lift Stations) SUPPLIER  
ON THE BASIS OF A STIPULATED PRICE**

**THIS AGREEMENT** is dated as of the \_\_\_\_\_ day of \_\_\_\_\_ in the year 2023, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and BAY MOTOR WINDING, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

**Article I. Commodities.**

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

**Article II. Contract Times.**

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 3, 2023, thru December 31, 2023 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

**Article III. Contract Price.**

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

#### **Article IV. Payment Procedures.**

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

#### **Article V. Contract Documents.**

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

#### **Article VI. Warranties.**

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

#### **Article VI. Miscellaneous.**

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

#### **Article VII. Hold Harmless.**

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 3, 2023.

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

BAY MOTOR WINDING, INC.

BY: \_\_\_\_\_

BY: \_\_\_\_\_

ADDRESS:

ADDRESS:

P.O. Box 1780  
Gulfport, MS 39502

\_\_\_\_\_  
\_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

## **Group K**

### **Proposal for Furnishing Sewer Lift Station Control Panels & Pumps**

Honorable Mayor and City Council  
City of Gulfport  
P. O. Box 1780  
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this proposal for furnishing, as ordered by the City, Sewer Lift Station Control Panels & Pumps, in accordance with the specifications listed below, for a period of twelve (12) months, and reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

#### **1. Pump Control System with Transducer (15 HP or greater) (Duplex Stations):**

- (a) An automatic pump control system shall be furnished to automatically operate the sewage pumps in accordance with variation in the level of the wet well. The control system shall employ a system with an electronic transducer and one high-level float switch specified as follows:
  - 1. The control system shall employ an electronic transducer to monitor the Liquid level and one high-level float switch, which shall activate the high-level alarm and turn on one pump.
  - 2. Submersible pressure/level transducer shall be contained within rugged stainless steel housing and shall incorporate features, to protect the solid state sensor from viscous liquids and slurries, including raw sewage. Range shall be zero to 35' (0-15 psi). The excitation voltage and analog signal output shall be compatible with the digital meter/controller to be specified hereinafter. The operating temperature shall be from 40° F. to 176° F. Sensor shall be furnished with polyethylene-shielded cable, 50' in length. Transducer and cable shall be secured with stainless steel hook.
  - 3. Float switches shall be of type 316 stainless steel, 5½" diameter mercury type or equal. Cable shall be 50' in length, type SO with nitrile PVC jacket, containing three - #14 AWG fine-stranded conductors for heavy flexing and under-water service. Floats shall contain a sealed mercury switch or equal rated for 20 amps at 115VAC. Float switches shall be furnished with Stainless steel or aluminum clamp tube, bracket and bolts to clamp to vertical 1" Stainless steel or aluminum pipe. Consolidated model 9G float switch, Anchor Scientific Roto-Float-SS, type P, or approved equal.
  - 4. Level meter/controller shall be an electronic solid state proportional device which accepts in put from the previously specified submersible pressure/level transducer, conditions the signal, displays the level reading digitally, in feet, and performs discrete on/off contact closures at six or more field-adjustable set points. The setting of each

set point shall be able to be displayed on the digital readout at any time. A means shall be provided to manually ramp the meter/controller up and down through its entire range, to test the operation of the system.

- (b) A pump controller/sequencer module shall use the signals generated from either the float switch system or the electronic transducer system and shall incorporate the following features:
  - 1. Manual-off-automatic selector switch, green running pilot light, red failure pilot light, and red seal failure pilot light for each pump on control panel.
  - 2. A Pump No. 1 lead – Alternate – Pump No. 2 lead sequence selector switch to select either pump as lead pump or select that the pumps alternate as lead pump on each call for cycle.
  - 3. A field adjustable failure time delay for each pump. Controls to start the lag pump at the lead pump start level if the lead pump fails or if the lead pump selector switch is placed in the off position. If a pump fails, the remaining functional pump shall remain the lead pump on future cycles. The failure pump shall only be called to operate at the lag pump operating level. Normal pump alternation shall resume when failure condition is corrected and pump has been reset.
  - 4. Staggered stop feature to require the pumps to stop three (3) seconds apart during the condition that both pumps are running when signaled to stop to prevent water hammer. Staggered start feature to require the pumps to start three (3) seconds apart during conditions that the lead and lag pumps are called for simultaneously.
  - 5. Individual field adjustable time controls to delay starting each pump in the automatic mode after power failure or during initial startup.
  - 6. Pump failure, pump seal failure and high water alarm red pilot lights shall flash when activated.
- (c) A vandal resistant common exterior alarm light with red lexan lens shall be furnished and mounted on a suitable support. It shall burn normally during normal conditions to indicate power on and the lamp good, and shall flash brightly during high water level, pump failure, seal failure, or other alarm condition. An additional normally open common alarm output contact shall be energized by these alarm conditions. No penetrations through the top of the enclosure will be permitted.
- (d) Individual pump-run-time meters with a reading accuracy of 1/10 hour shall be provided for each pump.
- (e) Provide properly sized (per NEMA standards) circuit breaker combination starter with NEMA class ten (10) ambient compensated overload protection for each pump. Circuit breakers shall be of the line \* load type with tabs/lugs for using lockout/tag out equipment. Starters will be of a type that has replaceable components such as contactors, coils, heaters, etc.

- (f) Lightning arrestors and protection will be properly installed in all electrical control systems. A power monitor with 8-pin base will be installed in all electrical control panel enclosures. For 240V systems, a Time Mark 258B or equal will be installed. For 480V systems, a Motor Saver 102A or equal will be installed.
- (g) Provide one high level float switch as described previously in the wet well which will activate the high level alarm and start one pump. Pump shall operate for a user-selectable period (0-10 minutes) after the float switch opens. The high level float will work independently of all other floats and if in the up position, the alarm light will flash and a high level alarm signal will be provided for the SCADA unit.
- (h) Controller enclosure:
  1. The main controller enclosure shall be generously oversized (not less than 30" w x 36" h x 12" d) to accommodate the system phase monitor, pump circuit breaker combination starters, control components (except for pressure transducer and float switch), GFI convenience receptacle, panel heater with thermostat, fluorescent light with operator controlled switch and related components. Lightning arrestors shall be provided to protect the pump control components. Additional space shall be provided for other future accessories. The enclosure shall be constructed of stainless steel, rated NEMA 4X, with a drip hood. A single lockable handle which simultaneously operates three latches located at top, middle, and bottom of door (three point latch) shall be provided. The handle shall have lugs for using a padlock to secure the control panel. No penetrations through the top of the enclosure will be permitted.
  2. All selector switches, pilot lights, hour meters, and other controls shall be mounted on an interior anodized aluminum or stainless steel dead front panel with a continuous aluminum or stainless steel hinge. All circuit breakers shall be operable through the dead front panel and clearly labeled.
  3. A thermostatically controlled electric panel heater shall be installed within each enclosure.
  4. A 110-Volt GFI duplex receptacle shall be provided inside the control panel and mounted through the interior dead front panel.

## 2. Lift stations with Float Ball setup, (Less than 15 HP):

- A. **Pump control system:** The control system shall employ four (4) float switches and a pump controller to detect level control points in the wet-well and operate the pump motor starters. No pump controls using mechanical linkage, cables, tapes, etc., between the float and control or using sliding floats shall be considered.
  - (1) Float switches shall be of type 316 stainless steel, 5½" diameter mercury type or equal. Cable shall be 40' in length, type SO with nitrile PVC jacket, containing three - #14 AWG fine-stranded conductors for heavy flexing and under-water service. Floats shall contain a sealed mercury switch or equal rated for 20 amps at 115VAC. Float switches shall be furnished with Stainless steel or aluminum clamp tube, bracket and

bolts to clamp to vertical 1" Stainless steel or aluminum pipe. Consolidated model 9G float switch, Anchor Scientific Roto-Float-SS, type P, or approved equal.

- (2) Floats will detect off, lead pump, lag pump and high level conditions. The high level float will work independently of all other floats and if in the up position, the alarm light will flash and a high level alarm signal will be provided for the SCADA unit.

**B. The Pump Controller will have the following:**

- (1) The main controller enclosure shall be generously oversized (not less than 30"w x 36"h x 12"d) to accommodate the system phase monitor, pump circuit breaker combination starters, control components (except for pressure transducer and float switch), GFI convenience receptacle, panel heater with thermostat, fluorescent light with operator controlled switch and related components. Lightning arrestors shall be provided to protect the pump control components. Additional space shall be provided for future units or other future accessories. The enclosure shall be constructed of stainless steel, rated NEMA 4X with a drip hood. A single lockable handle which simultaneously operates three latches located at the top, middle and bottom of the door (three point latch) shall be provided. The handle shall have lugs for use with a padlock to secure the control panel. **No penetrations through the top of the enclosure will be permitted.**
- (2) All selector switches, pilot lights, hour meters, and other controls shall be mounted on an interior anodized aluminum or stainless steel dead front panel with a continuous aluminum or stainless steel hinge. Circuit breakers shall be operable through the dead front panel and clearly labeled.
- (3) A thermostatically controlled electric panel heater shall be installed within each enclosure.
- (4) An 110V GFI duplex receptacle shall be provided inside the control panel and mounted throughout the interior dead front panel.
- (5) Automatic Alarm System, Float Ball Type (SCADA):

NOTE: New installation panels will include a SCADA unit (or approved equivalent) and replacement panels will be SCADA ready.

- a. The proposed equipment shall be MISSION Communications Model 100RTU or approved equal. The Controller shall be 100% compatible with a Mission Communications M-110 SCADA unit and have compatible outputs for alarm conditions listed below:

The Model 100 will report the following:

1. Individual pump runtime
2. Cumulative pump runtime
3. High-level alarm



4. Pump failure alarm
5. AC power failure alarm
6. Communications failure alarm

- (6) A vandal resistant common exterior alarm light with red lexan lens shall be furnished and mounted on a suitable support to make it visible. It shall burn normally during normal conditions to indicate power on and the lamp good, and shall flash brightly during high water level, pump failure, or seal failure. An additional normally open common alarm output contact shall be energized by these alarm conditions.
- (7) Individual pump-run-time meters shall be provided for each pump.
- (8) Provide properly sized (per NEMA standards) circuit breaker combination started with NEMA class ten (10) ambient compensated overload protection for each pump.
- (9) Full operation and maintenance manual and parts shall be provided in triplicate.

### **3. Lift Station Pumps**

- A. Each pump and motor unit shall be of the fully submersible type, capable of discharging raw, unscreened sewage at the rate, head conditions, maximum pump speed, and motor horsepower as shown on the schedules in the drawings. Motors shall operate on 3 Phase, 60 Hz, 240 VAC, unless otherwise designated in the drawings.
- B. Each unit shall be equipped with a single hypalon jacketed type SPC electric cable suitable for submersible pump applications. The power cable shall be sized according to NEC and ICEA standards, and shall contain conductors for the power leads and all control functions. The cables shall be a minimum of (40') in length.
- C. The pump impeller shall be cast iron, dynamically balanced, and shall easily pass a 3" diameter solid sphere. The impeller shall be keyed to the motor shaft and secured by a bolt.
- D. All internal case clearances shall equal the discharge pipe diameter so that any object which can enter the pump and pass through the discharge can pass through the pump without clogging.
- E. Each pump shall be of the centerline flanged discharge type. The pump shall be simply and automatically connected to the discharge elbow when lowered into place without need for personnel to enter the wet well. Sealing of the pump to the discharge elbow shall be accomplished by a simple linear downward motion of the pump, resulting in a tight metal-to-metal connection without reliance of diaphragms, O-rings, or other sealing devices
- F. Major pump components shall be of gray cast iron, Class 30, without visible irregularities. All exposed hardware shall be of type 304 or 316 stainless steel or brass. All surfaces in contact with wastewater shall be coated with an approved wastewater resistant coating. Watertight seals between pump sections shall be made with nitrile rubber O-rings between machined and fitted surfaces.

- G. Each pumping unit shall include a large stainless steel pull-up lifting bail with a fixed connection to the motor housing and designed with adequate strength to lift the entire pumping unit.
- H. The entire pump assembly shall be capable of continuous satisfactory operation submerged to a depth of 65 feet.
- I. Pumping units which utilize and depend on recirculation of the pumped media for cooling purposes or provide connections for external cooling water are not acceptable.
- J. Each pump shall be provided with a tandem mechanical shaft seal system, each of which shall be independently capable of sealing the pumped liquid from the stator housing. The seals shall require no maintenance or adjustment, but shall be easily inspected and/or replaced. The upper seal shall consist of a stationary tungsten carbon ring and a driven carbon ring. The lower seal shall consist of two tungsten carbon rings. Each pump shall contain a detecting probe which shall activate its respective "moisture detect" pilot light on the control panel.
- K. The pump motor shall be a squirrel-cage, induction, shell type design, without brushes or other arc-producing mechanisms, and shall be designed for submersible service in water or raw sewage. The unit shall be listed with Underwriters Laboratories for use in Class I, Group D, Division I locations (explosion proof). All electrical parts shall be housed in an air-filled, watertight enclosure, separated from the outside with two "O" ring seals and rabbet joints with a large overlap. One seal shall be inside an oil chamber, and one outside.
- L. Two internal moisture sensing probes shall detect any leakage of a conductive liquid past the outer seal, to provide a warning of seal failure. Cable leads shall be sealed with epoxy.
- M. The motor shaft and all external hardware including the motor nameplate shall be of stainless steel. Motor bearings shall be pre-lubricated at the factory for a long maintenance-free service life. Bearings shall be designed to resist high thrust loads.
- N. Motor windings shall employ Class B insulation with Class F materials. Automatically resetting thermal overloads shall be installed in adjacent phases of the motor winding for protection against overheating.
- O. The pump manufacturer shall warrant to the Owner the pumping units against defects in workmanship and material for a period of five years or 10,000 hours under normal municipal use.
- P. The pump manufacturer or supplier must have qualified field service representatives readily available for hire by Contractor or the Owner for consultation and/or repair services. Replacement parts and components for the supplied pumps shall be available from manufacturer's stock, ready for immediate shipment upon order.

- Q. Sewage pumps shall be as manufactured by WEMCO, ESSCO, or approved equal, and shall meet each of the specified performance requirements stated in the Drawings.
- R. The actual pumping units to be furnished shall each be tested prior to shipment to the job site. Each pump shall be tested at a facility provided by the pump manufacturer in accordance with the standards of the Hydraulic Institute. Flow, head, motor current draw, and input KW shall be measured and recorded for operating conditions throughout the head/capacity range for the pump, including at "Shutoff", design flow with one pump operating, and minimum ("worst case") TDH (see system head curves tabulated in Drawings). Certified test reports shall be furnished with each pump. The Owner and/or Engineer reserve the right to witness the pump tests and/or arrange for the services of an independent testing laboratory to witness the pump tests at the pump manufacturer's facility.

**4. General Information:**

Spare parts shall be provided within a maximum of 36 hours upon receipt of a purchase order, delivered to the Public Works Facility on Hewes Avenue in Gulfport, MS 39507.

Successful bidder to deliver materials/equipment within five (5) working days after receipt of purchase order.

Brochures along with warranty information are to accompany all bids.

**Lift stations with transducers**

|   |                          | Brand         | Unit Price |
|---|--------------------------|---------------|------------|
| 1 | Duplex panel - 10hp pump | <i>no bid</i> |            |
| 2 | Duplex panel - 15hp pump |               |            |
| 3 | Duplex panel - 20hp pump |               |            |
| 4 | Duplex panel - 25hp pump |               |            |
| 5 | Duplex panel - 30hp pump |               |            |

**Lift stations with float ball setup**

|   |                           | Brand         | Unit Price |
|---|---------------------------|---------------|------------|
| 1 | Duplex panel - 5hp pump   | <i>no bid</i> |            |
| 2 | Duplex panel - 7.5hp pump |               |            |
| 3 | Duplex panel - 10hp pump  |               |            |

**Myers pumps or equal – 230 volt, 3 phase – 40' lead**

|   |                                      | Brand         | Unit Price |
|---|--------------------------------------|---------------|------------|
| 1 | 4vx 30m4-23 - 4" non-log pump 3 hp   | <i>no bid</i> |            |
| 2 | 4vx 50m4-23 - 4" non-log pump 5 hp   |               |            |
| 3 | 4vx 75ma-23 - 4" non-log pump 7.5 hp |               |            |
| 4 | 4vx 100ma-23- 4" non-log pump 10 hp  |               |            |
| 5 | 4vx 150ma-23- 4" non-log pump 15 hp  |               |            |
| 6 | 4vx 200ma-23- 4" non-log pump 20 hp  |               |            |

**Submersible pumps – 230/460-volt final connection 230 volt, 3 phase, horizontal centerline discharge, 40' lead. To be Wemco or MUDBUG**

|   |                         | Brand         | Unit Price       |
|---|-------------------------|---------------|------------------|
| 1 | 3hp with 4" discharge   | <i>Mudbug</i> | <i>6487.00</i>   |
| 2 | 5hp with 4" discharge   | <i>Mudbug</i> | <i>6587.00</i>   |
| 3 | 7.5hp with 4" discharge | <i>Mudbug</i> | <i>8375.00</i>   |
| 4 | 10hp with 4" discharge  | <i>Mudbug</i> | <i>8885.00</i>   |
| 5 | 15 hp with 4" discharge | <i>Mudbug</i> | <i>10,400.00</i> |
| 6 | 20 hp with 4" discharge | <i>Mudbug</i> | <i>11,600.00</i> |

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

**VENDOR INFORMATION**

|                                   |                                         |
|-----------------------------------|-----------------------------------------|
| Company/Firm Name                 | <i>Bay Motor Winding, Inc.</i>          |
| Authorized Representative-(print) | <i>SABRINA MORAN</i>                    |
| Authorized Representative-(sign)  | <i>Sabrina Moran</i>                    |
| Address                           | <i>PO Box 411 - Long Beach MS 39560</i> |
| Phone Number                      | <i>228-863-0666</i>                     |
| Facsimile Number                  | <i>228-864-4470</i>                     |
| Email                             | <i>SABRINA@BAYMOTORWINDING.COM</i>      |

Notice to bidders:

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked in the lower left hand corner **“Group K – Sewer Lift Station Control Panels & Pumps”, to be opened December 12, 2022 at 1:00 pm local time.** Bids not submitted on this form may be disqualified.

Hold harmless: Contractor agrees that it will, and hereby does, indemnify, defend and hold harmless City of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. The City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which City has knowledge, and contractor in turn will promptly notify City of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant. The City reserves the right to request from the vendor an extension of this contract for a second term of twelve (12) months.

Address bid to:

Purchasing Department  
City of Gulfport  
1410 24<sup>th</sup> Avenue, Hardy Bldg.  
Gulfport, MS 39501

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the \_\_\_\_ day of \_\_\_\_\_, 2021, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR “TERM CONTRACT GROUP K- PUMPS FOR LIFT STATIONS”, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND CONTROL SYSTEMS, INC., AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES**

**WHEREAS**, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group K – Pumps for Lift Stations) for a stipulated price for a specified term; and

**WHEREAS**, pursuant to authority of this City Council, advertisements for bids were published and three (3) bids were received on the commodity noted above, with the low bidder being Control Systems, Inc., as to those items highlighted in gray under the Control Systems name on the bid tabulation sheet submitted to the City Council as referenced in the Memorandum of Purchasing Agent, Jessica Versiga, and tabulation sheet which is contained among those documents attached hereto as Exhibit “A”; and

**WHEREAS**, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is contained among those documents attached hereto as Exhibit “B”.

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

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

**Section 2.** That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “A” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**(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 \_\_\_\_\_, 2023.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**

**AGREEMENT BETWEEN THE CITY OF  
GULFPORT AND COMMODITY (Group K – Pumps for Lift Stations) SUPPLIER  
ON THE BASIS OF A STIPULATED PRICE**

**THIS AGREEMENT** is dated as of the \_\_\_\_\_ day of \_\_\_\_\_ in the year 2023, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and CONTROL SYSTEMS, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

**Article I. Commodities.**

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

**Article II. Contract Times.**

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 3, 2023, thru December 31, 2023 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

**Article III. Contract Price.**

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.



#### **Article IV. Payment Procedures.**

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

#### **Article V. Contract Documents.**

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

#### **Article VI. Warranties.**

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

#### **Article VI. Miscellaneous.**

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

#### **Article VII. Hold Harmless.**

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 3, 2023.

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

CONTROL SYSTEMS, INC.

BY: \_\_\_\_\_

BY: \_\_\_\_\_

ADDRESS:

ADDRESS:

P.O. Box 1780  
Gulfport, MS 39502

\_\_\_\_\_  
\_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

## **Group K**

### **Proposal for Furnishing Sewer Lift Station Control Panels & Pumps**

Honorable Mayor and City Council  
City of Gulfport  
P. O. Box 1780  
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this proposal for furnishing, as ordered by the City, Sewer Lift Station Control Panels & Pumps, in accordance with the specifications listed below, for a period of twelve (12) months, and reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

#### **1. Pump Control System with Transducer (15 HP or greater) (Duplex Stations):**

- (a) An automatic pump control system shall be furnished to automatically operate the sewage pumps in accordance with variation in the level of the wet well. The control system shall employ a system with an electronic transducer and one high-level float switch specified as follows:
  - 1. The control system shall employ an electronic transducer to monitor the Liquid level and one high-level float switch, which shall activate the high-level alarm and turn on one pump.
  - 2. Submersible pressure/level transducer shall be contained within rugged stainless steel housing and shall incorporate features, to protect the solid state sensor from viscous liquids and slurries, including raw sewage. Range shall be zero to 35' (0-15 psi). The excitation voltage and analog signal output shall be compatible with the digital meter/controller to be specified hereinafter. The operating temperature shall be from 40° F. to 176° F. Sensor shall be furnished with polyethylene-shielded cable, 50' in length. Transducer and cable shall be secured with stainless steel hook.
  - 3. Float switches shall be of type 316 stainless steel, 5½" diameter mercury type or equal. Cable shall be 50' in length, type SO with nitrile PVC jacket, containing three - #14 AWG fine-stranded conductors for heavy flexing and under-water service. Floats shall contain a sealed mercury switch or equal rated for 20 amps at 115VAC. Float switches shall be furnished with Stainless steel or aluminum clamp tube, bracket and bolts to clamp to vertical 1" Stainless steel or aluminum pipe. Consolidated model 9G float switch, Anchor Scientific Roto-Float-SS, type P, or approved equal.
  - 4. Level meter/controller shall be an electronic solid state proportional device which accepts in put from the previously specified submersible pressure/level transducer, conditions the signal, displays the level reading digitally, in feet, and performs discrete on/off contact closures at six or more field-adjustable set points. The setting of each

set point shall be able to be displayed on the digital readout at any time. A means shall be provided to manually ramp the meter/controller up and down through its entire range, to test the operation of the system.

- (b) A pump controller/sequencer module shall use the signals generated from either the float switch system or the electronic transducer system and shall incorporate the following features:
  - 1. Manual-off-automatic selector switch, green running pilot light, red failure pilot light, and red seal failure pilot light for each pump on control panel.
  - 2. A Pump No. 1 lead – Alternate – Pump No. 2 lead sequence selector switch to select either pump as lead pump or select that the pumps alternate as lead pump on each call for cycle.
  - 3. A field adjustable failure time delay for each pump. Controls to start the lag pump at the lead pump start level if the lead pump fails or if the lead pump selector switch is placed in the off position. If a pump fails, the remaining functional pump shall remain the lead pump on future cycles. The failure pump shall only be called to operate at the lag pump operating level. Normal pump alternation shall resume when failure condition is corrected and pump has been reset.
  - 4. Staggered stop feature to require the pumps to stop three (3) seconds apart during the condition that both pumps are running when signaled to stop to prevent water hammer. Staggered start feature to require the pumps to start three (3) seconds apart during conditions that the lead and lag pumps are called for simultaneously.
  - 5. Individual field adjustable time controls to delay starting each pump in the automatic mode after power failure or during initial startup.
  - 6. Pump failure, pump seal failure and high water alarm red pilot lights shall flash when activated.
- (c) A vandal resistant common exterior alarm light with red lexan lens shall be furnished and mounted on a suitable support. It shall burn normally during normal conditions to indicate power on and the lamp good, and shall flash brightly during high water level, pump failure, seal failure, or other alarm condition. An additional normally open common alarm output contact shall be energized by these alarm conditions. No penetrations through the top of the enclosure will be permitted.
- (d) Individual pump-run-time meters with a reading accuracy of 1/10 hour shall be provided for each pump.
- (e) Provide properly sized (per NEMA standards) circuit breaker combination starter with NEMA class ten (10) ambient compensated overload protection for each pump. Circuit breakers shall be of the line \* load type with tabs/lugs for using lockout/tag out equipment. Starters will be of a type that has replaceable components such as contactors, coils, heaters, etc.

- (f) Lightning arrestors and protection will be properly installed in all electrical control systems. A power monitor with 8-pin base will be installed in all electrical control panel enclosures. For 240V systems, a Time Mark 258B or equal will be installed. For 480V systems, a Motor Saver 102A or equal will be installed.
- (g) Provide one high level float switch as described previously in the wet well which will activate the high level alarm and start one pump. Pump shall operate for a user-selectable period (0-10 minutes) after the float switch opens. The high level float will work independently of all other floats and if in the up position, the alarm light will flash and a high level alarm signal will be provided for the SCADA unit.
- (h) Controller enclosure:
  1. The main controller enclosure shall be generously oversized (not less than 30" w x 36" h x 12" d) to accommodate the system phase monitor, pump circuit breaker combination starters, control components (except for pressure transducer and float switch), GFI convenience receptacle, panel heater with thermostat, fluorescent light with operator controlled switch and related components. Lightning arrestors shall be provided to protect the pump control components. Additional space shall be provided for other future accessories. The enclosure shall be constructed of stainless steel, rated NEMA 4X, with a drip hood. A single lockable handle which simultaneously operates three latches located at top, middle, and bottom of door (three point latch) shall be provided. The handle shall have lugs for using a padlock to secure the control panel. No penetrations through the top of the enclosure will be permitted.
  2. All selector switches, pilot lights, hour meters, and other controls shall be mounted on an interior anodized aluminum or stainless steel dead front panel with a continuous aluminum or stainless steel hinge. All circuit breakers shall be operable through the dead front panel and clearly labeled.
  3. A thermostatically controlled electric panel heater shall be installed within each enclosure.
  4. A 110-Volt GFI duplex receptacle shall be provided inside the control panel and mounted through the interior dead front panel.

## 2. Lift stations with Float Ball setup, (Less than 15 HP):

- A. **Pump control system:** The control system shall employ four (4) float switches and a pump controller to detect level control points in the wet-well and operate the pump motor starters. No pump controls using mechanical linkage, cables, tapes, etc., between the float and control or using sliding floats shall be considered.
  - (1) Float switches shall be of type 316 stainless steel, 5½" diameter mercury type or equal. Cable shall be 40' in length, type SO with nitrile PVC jacket, containing three - #14 AWG fine-stranded conductors for heavy flexing and under-water service. Floats shall contain a sealed mercury switch or equal rated for 20 amps at 115VAC. Float switches shall be furnished with Stainless steel or aluminum clamp tube, bracket and

bolts to clamp to vertical 1" Stainless steel or aluminum pipe. Consolidated model 9G float switch, Anchor Scientific Roto-Float-SS, type P, or approved equal.

- (2) Floats will detect off, lead pump, lag pump and high level conditions. The high level float will work independently of all other floats and if in the up position, the alarm light will flash and a high level alarm signal will be provided for the SCADA unit.

**B. The Pump Controller will have the following:**

- (1) The main controller enclosure shall be generously oversized (not less than 30"w x 36"h x 12"d) to accommodate the system phase monitor, pump circuit breaker combination starters, control components (except for pressure transducer and float switch), GFI convenience receptacle, panel heater with thermostat, fluorescent light with operator controlled switch and related components. Lightning arrestors shall be provided to protect the pump control components. Additional space shall be provided for future units or other future accessories. The enclosure shall be constructed of stainless steel, rated NEMA 4X with a drip hood. A single lockable handle which simultaneously operates three latches located at the top, middle and bottom of the door (three point latch) shall be provided. The handle shall have lugs for use with a padlock to secure the control panel. **No penetrations through the top of the enclosure will be permitted.**
- (2) All selector switches, pilot lights, hour meters, and other controls shall be mounted on an interior anodized aluminum or stainless steel dead front panel with a continuous aluminum or stainless steel hinge. Circuit breakers shall be operable through the dead front panel and clearly labeled.
- (3) A thermostatically controlled electric panel heater shall be installed within each enclosure.
- (4) An 110V GFI duplex receptacle shall be provided inside the control panel and mounted throughout the interior dead front panel.
- (5) Automatic Alarm System, Float Ball Type (SCADA):

NOTE: New installation panels will include a SCADA unit (or approved equivalent) and replacement panels will be SCADA ready.

- a. The proposed equipment shall be MISSION Communications Model 100RTU or approved equal. The Controller shall be 100% compatible with a Mission Communications M-110 SCADA unit and have compatible outputs for alarm conditions listed below:

The Model 100 will report the following:

1. Individual pump runtime
2. Cumulative pump runtime
3. High-level alarm

4. Pump failure alarm
5. AC power failure alarm
6. Communications failure alarm

- (6) A vandal resistant common exterior alarm light with red lexan lens shall be furnished and mounted on a suitable support to make it visible. It shall burn normally during normal conditions to indicate power on and the lamp good, and shall flash brightly during high water level, pump failure, or seal failure. An additional normally open common alarm output contact shall be energized by these alarm conditions.
- (7) Individual pump-run-time meters shall be provided for each pump.
- (8) Provide properly sized (per NEMA standards) circuit breaker combination started with NEMA class ten (10) ambient compensated overload protection for each pump.
- (9) Full operation and maintenance manual and parts shall be provided in triplicate.

### **3. Lift Station Pumps**

- A. Each pump and motor unit shall be of the fully submersible type, capable of discharging raw, unscreened sewage at the rate, head conditions, maximum pump speed, and motor horsepower as shown on the schedules in the drawings. Motors shall operate on 3 Phase, 60 Hz, 240 VAC, unless otherwise designated in the drawings.
- B. Each unit shall be equipped with a single hypalon jacketed type SPC electric cable suitable for submersible pump applications. The power cable shall be sized according to NEC and ICEA standards, and shall contain conductors for the power leads and all control functions. The cables shall be a minimum of (40') in length.
- C. The pump impeller shall be cast iron, dynamically balanced, and shall easily pass a 3" diameter solid sphere. The impeller shall be keyed to the motor shaft and secured by a bolt.
- D. All internal case clearances shall equal the discharge pipe diameter so that any object which can enter the pump and pass through the discharge can pass through the pump without clogging.
- E. Each pump shall be of the centerline flanged discharge type. The pump shall be simply and automatically connected to the discharge elbow when lowered into place without need for personnel to enter the wet well. Sealing of the pump to the discharge elbow shall be accomplished by a simple linear downward motion of the pump, resulting in a tight metal-to-metal connection without reliance of diaphragms, O-rings, or other sealing devices
- F. Major pump components shall be of gray cast iron, Class 30, without visible irregularities. All exposed hardware shall be of type 304 or 316 stainless steel or brass. All surfaces in contact with wastewater shall be coated with an approved wastewater resistant coating. Watertight seals between pump sections shall be made with nitrile rubber O-rings between machined and fitted surfaces.



- G. Each pumping unit shall include a large stainless steel pull-up lifting bail with a fixed connection to the motor housing and designed with adequate strength to lift the entire pumping unit.
- H. The entire pump assembly shall be capable of continuous satisfactory operation submerged to a depth of 65 feet.
- I. Pumping units which utilize and depend on recirculation of the pumped media for cooling purposes or provide connections for external cooling water are not acceptable.
- J. Each pump shall be provided with a tandem mechanical shaft seal system, each of which shall be independently capable of sealing the pumped liquid from the stator housing. The seals shall require no maintenance or adjustment, but shall be easily inspected and/or replaced. The upper seal shall consist of a stationary tungsten carbon ring and a driven carbon ring. The lower seal shall consist of two tungsten carbon rings. Each pump shall contain a detecting probe which shall activate its respective "moisture detect" pilot light on the control panel.
- K. The pump motor shall be a squirrel-cage, induction, shell type design, without brushes or other arc-producing mechanisms, and shall be designed for submersible service in water or raw sewage. The unit shall be listed with Underwriters Laboratories for use in Class I, Group D, Division I locations (explosion proof). All electrical parts shall be housed in an air-filled, watertight enclosure, separated from the outside with two "O" ring seals and rabbet joints with a large overlap. One seal shall be inside an oil chamber, and one outside.
- L. Two internal moisture sensing probes shall detect any leakage of a conductive liquid past the outer seal, to provide a warning of seal failure. Cable leads shall be sealed with epoxy.
- M. The motor shaft and all external hardware including the motor nameplate shall be of stainless steel. Motor bearings shall be pre-lubricated at the factory for a long maintenance-free service life. Bearings shall be designed to resist high thrust loads.
- N. Motor windings shall employ Class B insulation with Class F materials. Automatically resetting thermal overloads shall be installed in adjacent phases of the motor winding for protection against overheating.
- O. The pump manufacturer shall warrant to the Owner the pumping units against defects in workmanship and material for a period of five years or 10,000 hours under normal municipal use.
- P. The pump manufacturer or supplier must have qualified field service representatives readily available for hire by Contractor or the Owner for consultation and/or repair services. Replacement parts and components for the supplied pumps shall be available from manufacturer's stock, ready for immediate shipment upon order.



- Q. Sewage pumps shall be as manufactured by WEMCO, ESSCO, or approved equal, and shall meet each of the specified performance requirements stated in the Drawings.
- R. The actual pumping units to be furnished shall each be tested prior to shipment to the job site. Each pump shall be tested at a facility provided by the pump manufacturer in accordance with the standards of the Hydraulic Institute. Flow, head, motor current draw, and input KW shall be measured and recorded for operating conditions throughout the head/capacity range for the pump, including at "Shutoff", design flow with one pump operating, and minimum ("worst case") TDH (see system head curves tabulated in Drawings). Certified test reports shall be furnished with each pump. The Owner and/or Engineer reserve the right to witness the pump tests and/or arrange for the services of an independent testing laboratory to witness the pump tests at the pump manufacturer's facility.

#### 4. General Information:

Spare parts shall be provided within a maximum of 36 hours upon receipt of a purchase order, delivered to the Public Works Facility on Hewes Avenue in Gulfport, MS 39507.

Successful bidder to deliver materials/equipment within five (5) working days after receipt of purchase order.

Brochures along with warranty information are to accompany all bids.

##### Lift stations with transducers

*Note: Please see the attached Alternate Bid Form.*

|   |                          | Brand                 | Unit Price |
|---|--------------------------|-----------------------|------------|
| 1 | Duplex panel - 10hp pump | Control Systems, Inc. | \$8,470    |
| 2 | Duplex panel - 15hp pump | Control Systems, Inc. | \$8,534    |
| 3 | Duplex panel - 20hp pump | Control Systems, Inc. | \$8,563    |
| 4 | Duplex panel - 25hp pump | Control Systems, Inc. | \$8,681    |
| 5 | Duplex panel - 30hp pump | Control Systems, Inc. | \$8,681    |

##### Lift stations with float ball setup

|   |                           | Brand                 | Unit Price |
|---|---------------------------|-----------------------|------------|
| 1 | Duplex panel – 5hp pump   | Control Systems, Inc. | \$6,423    |
| 2 | Duplex panel – 7.5hp pump | Control Systems, Inc. | \$6,423    |
| 3 | Duplex panel – 10hp pump  | Control Systems, Inc. | \$6,863    |

**Myers pumps or equal – 230 volt, 3 phase – 40' lead**

|   |                                      | Brand | Unit Price |
|---|--------------------------------------|-------|------------|
| 1 | 4vx 30m4-23 - 4" non-log pump 3 hp   |       |            |
| 2 | 4vx 50m4-23 - 4" non-log pump 5 hp   |       |            |
| 3 | 4vx 75ma-23 - 4" non-log pump 7.5 hp |       |            |
| 4 | 4vx 100ma-23- 4" non-log pump 10 hp  |       |            |
| 5 | 4vx 150ma-23- 4" non-log pump 15 hp  |       |            |
| 6 | 4vx 200ma-23- 4" non-log pump 20 hp  |       |            |

**Submersible pumps – 230/460-volt final connection 230 volt, 3 phase, horizontal centerline discharge, 40' lead. To be Wemco or MUDBUG**

|   |                         | Brand | Unit Price |
|---|-------------------------|-------|------------|
| 1 | 3hp with 4" discharge   |       |            |
| 2 | 5hp with 4" discharge   |       |            |
| 3 | 7.5hp with 4" discharge |       |            |
| 4 | 10hp with 4" discharge  |       |            |
| 5 | 15 hp with 4" discharge |       |            |
| 6 | 20 hp with 4" discharge |       |            |

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

**VENDOR INFORMATION**

|                                          |                                    |
|------------------------------------------|------------------------------------|
| <b>Company/Firm Name</b>                 | Control Systems, Inc.              |
| <b>Authorized Representative-(print)</b> | Steve Hupperich                    |
| <b>Authorized Representative-(sign)</b>  | <i>Steve Hupperich</i>             |
| <b>Address</b>                           | 909 Quinn Street Jackson, MS 39202 |
| <b>Phone Number</b>                      | 601.355.8594                       |
| <b>Facsimile Number</b>                  | 601.355.8774                       |
| <b>Email</b>                             | steveh@controlsystinc.com          |

Notice to bidders:

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked in the lower left hand corner **“Group K – Sewer Lift Station Control Panels & Pumps”, to be opened December 12, 2022 at 1:00 pm local time.** Bids not submitted on this form may be disqualified.

Hold harmless: Contractor agrees that it will, and hereby does, indemnify, defend and hold harmless City of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. The City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which City has knowledge, and contractor in turn will promptly notify City of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant. The City reserves the right to request from the vendor an extension of this contract for a second term of twelve (12) months.

Address bid to:

Purchasing Department  
City of Gulfport  
1410 24<sup>th</sup> Avenue, Hardy Bldg.  
Gulfport, MS 39501

### Group K - Sewer Lift Station Control Panels & Pumps

#### Lift stations with transducers

| Item | Description                                    | Brand                 | 1st Quarter Unit Price | 2nd Quarter Unit Price | 3rd Quarter Unit Price | 4th Quarter Unit Price |
|------|------------------------------------------------|-----------------------|------------------------|------------------------|------------------------|------------------------|
| 1    | Duplex Control Panel - 10HP, 240V, 3Ø, 4W Pump | Control Systems, Inc. | \$8,470                | \$9,207                | \$10,083               | \$11,145               |
| 2    | Duplex Control Panel - 15HP, 240V, 3Ø, 4W Pump | Control Systems, Inc. | \$8,534                | \$9,276                | \$9,276                | \$11,229               |
| 3    | Duplex Control Panel - 20HP, 240V, 3Ø, 4W Pump | Control Systems, Inc. | \$8,563                | \$9,308                | \$10,194               | \$11,267               |
| 4    | Duplex Control Panel - 25HP, 240V, 3Ø, 4W Pump | Control Systems, Inc. | \$8,681                | \$9,436                | \$10,335               | \$11,422               |
| 5    | Duplex Control Panel - 30HP, 240V, 3Ø, 4W Pump | Control Systems, Inc. | \$8,681                | \$9,436                | \$10,335               | \$11,422               |

#### Lift stations with float ball setup

| Item | Description                                     | Brand                 | 1st Quarter Unit Price | 2nd Quarter Unit Price | 3rd Quarter Unit Price | 4th Quarter Unit Price |
|------|-------------------------------------------------|-----------------------|------------------------|------------------------|------------------------|------------------------|
| 1    | Duplex Control Panel - 5HP, 240V, 3Ø, 4W Pump   | Control Systems, Inc. | \$6,423                | \$6,982                | \$7,646                | \$8,451                |
| 2    | Duplex Control Panel - 7.5HP, 240V, 3Ø, 4W Pump | Control Systems, Inc. | \$6,423                | \$6,982                | \$7,646                | \$8,451                |
| 3    | Duplex Control Panel - 10HP, 240V, 3Ø, 4W Pump  | Control Systems, Inc. | \$6,863                | \$7,460                | \$8,170                | \$9,030                |

#### Notes:

1. We take exception to 4. General Information: "Spare parts shall be provided within a maximum of 36 hours upon receipt of a purchase order, delivered to the Public Works Facility on Hewes Avenue in Gulfport, MS 39507." In stock spare parts by Control Systems, Inc. can and will be delivered within 36 hours.
2. We take exception to 4. General Information: "Successful bidder to deliver materials/equipment within (5) working days after receipt of purchase order."
3. As a result of the global Covid-19 Virus outbreak, temporary delays in delivery, labor or services from Control Systems, Inc. and its sub-suppliers or subcontractors may occur. Among other factors, Control Systems, Inc. delivery is subject to the correct and punctual supply from sub-suppliers or subcontractors, and Control Systems, Inc. reserves the right to make partial deliveries or modify its labor or services. While Control Systems, Inc. shall make every commercially reasonable effort to meet the delivery or service or completion date mentioned above, such date is subject to change and buyer shall not be entitled to any damages resulting from such delays.



# **CONTROL SYSTEMS, INC.**

**Make it work. Make it simple. Make it last.**

## **Installation**



**CSI is the panel supplier only on this project. We do not include any installation, conduit, wire or terminations in the field.**



**CSI will provide field services on this project as detailed in the Field Services Tab.**

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## **WARRANTY STATEMENT**

Warranties to distributors and other commercial customers. Control Systems, Inc. warrants equipment manufactured by it to be free from defects in materials and workmanship for a period of one (1) year from date of acceptance. If within such period any such equipment shall be proved to Control Systems, Inc. satisfaction to be defective, such equipment shall be repaired or replaced at the option of Control Systems, Inc. Repair parts may be new parts, used parts, rebuilt parts, or exchange parts, at the option of Control Systems, Inc. This warranty shall not apply (a) to equipment not manufactured by Control Systems, Inc., (b) to equipment which shall have been repaired or altered by others than Control Systems, Inc. so as, in its judgement, to affect the equipment adversely, or (c) to equipment which shall have been subjected to negligence, accident or damage by circumstances beyond the control of Control Systems, Inc. or to improper operation, maintenance or storage, or to other than normal use or service. With respect to equipment not manufactured by Control Systems, Inc., the warranty obligations of Control Systems, Inc. shall in all respects conform to and be limited to the warranty actually extended to Control Systems, Inc. by its supplier. The foregoing warranties do not cover reimbursement for transportation, removal, installation, or other expenses which may be incurred in connection with repair or replacement.

This warranty is expressly in lieu of any other warranties, expressed or implied, including, but not limited to, any warranty of merchantability or fitness for a particular purpose. Remedies under this or any warranty are expressly limited to repair or replacement as specified above, and such repair or replacement constitutes the sole and exclusive remedy. Under no circumstances shall Control Systems, Inc. be liable for any claims for loss or damage of any kind, for injuries to any person or property caused either directly or indirectly by the equipment. Any and all claims for direct special, indirect or consequential damage for any person or property or for any other economic loss are expressly excluded, whether arising out of failure of the equipment to operate for any period of time or out of any defects of the equipment or for any other reason. Except as may be expressly provided in an authorized writing by Control Systems, Inc., Control Systems, Inc. shall not be subject to any other obligations or liabilities whatsoever with respect to equipment manufactured by Control Systems, Inc. or services rendered by Control Systems, Inc.

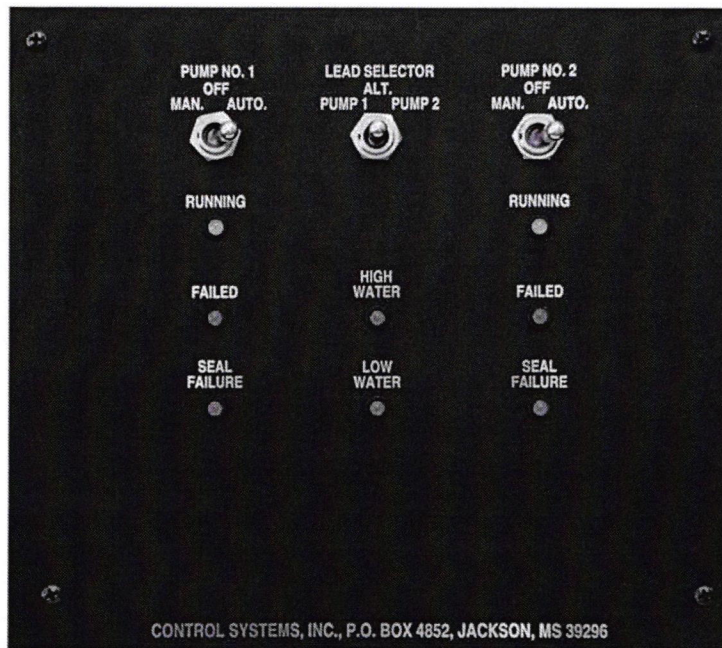




Control Systems, Inc.

## PRODUCT DATA BULLETIN

**DC101E**  
DUPLEX PUMP  
CONTROLLER



(Shown with optional low water alarm)

### STANDARD FEATURES

- MAN-OFF-AUTO SELECTOR SWITCHES
- MOTOR LEAD / LAG SELECTOR SWITCH
- PILOT LIGHTS FOR RUNNING, FAILURE, SEAL FAILURE, HIGH/LOW LEVEL AND AUXILIARY ALARM
- PILOT LIGHTS FOR EACH LEVEL INPUT
- COMMON ALARM LIGHT WITH DIM GLOW
- COMMON ALARM DRY CONTACT OUTPUT
- AUTOMATIC MOTOR ALTERNATION
- 14 VDC OPTICALLY ISOLATED INPUTS WITH MAX CURRENT OF 14 made.
- LAG MOTOR START IF LEAD FAILS
- ADJUSTABLE MOTOR FAILURE DELAYS
- ADJUSTABLE POWER-ON DELAYS
- ADJUSTABLE PUMP OFF-DELAYS
- ALARM TELEMETRY OUTPUTS ARE OPTICALLY ISOLATED, OPEN-COLLECTOR TRANSISTOR TYPE
- FLOAT TEST / IMPROPER SEQUENCE ALARM OPTION
- LAMP TEST INPUT
- REPEAT-CYCLE TIMER OPTION BOARD
- 7-DAY PROGRAMMABLE TIMER OPTION
- SWITCH POSITION OUTPUT OPTION
- SERIAL PORT (RS232 or RS485) OUTPUT OPTIONS
- 120 VAC POWER SUPPLY

### DESCRIPTION

The DC101E board is a 120 VAC powered unit that controls two fixed-speed pumps. The board will automatically alternate the pumps and provide variable delays for Power-On, Pump Failure and Improper Sequence Pump Off delays. Each pump has its own Manual/Off/Auto switch. The Manual position will operate the pumps, bypassing all of the on-board circuitry, including the delays and failure timers. A Lead Selector switch allows automatic alternation each cycle, or one pump may be set to always be the Lead pump. Level inputs are provided for Low Level, Stop, Lead, Lag and High Level that operate on 12 Vdc with a current of 12made for intrinsic safety and are optically isolated. The board is panel mounted with a backplate mounted terminal board (DCTB) for field contacts. Optional Float Test, Alarm Telemetry, Repeat-Cycle Timer, 7-Day Timer, Man/Off/Auto Switch position, RS232 or RS485 Serial output boards add to its functionality. The DC101E is not UL recognized.

### SUGGESTED SPECIFICATIONS

Provide a duplex motor controller with panel mounted Man-Off-Auto switches, green running pilot lights, red motor failure and seal failure pilot lights for each motor. Each motor can be selected for Lead operation or fully automatic alternation on each call-for cycle. All of the electronic controls shall be bypassed when the Man-Off-Auto switches are in the Manual or Off positions to allow motor control even in the event of a circuit failure. Level inputs shall be provided for low level, stop, lead start, lag start and high level with pilot light indications. Level inputs shall be optically isolated and limited to 12 Vdc with a maximum current 12made for intrinsic safety. Field adjustable motor failure delays shall be provided in the range of 5 seconds to 8 minutes. Upon motor failure, the remaining functional motor shall be made Lead until the failure is corrected and manually reset. The failed motor shall only be called to operate at the lag pump operating level. Individual, adjustable power-on delays shall also be supplied which delay pump start during initial startup or after a power failure. A soft start and stop feature shall be included to prevent water hammer. In the event that both motors are called for at the same time, there shall be a minimum of 5 seconds between motor starts and stops. Motor failure, seal failure and high level alarms will flash the red pilot lights. In addition, when not used as seal failures, the seal failure pilot lights can be made to indicate an auxiliary condition by flashing or steady operation without interfering with the duplex controller operation. Provide an exterior alarm light output which allows the light to dim glow under normal conditions to indicate power on and lamp good. The light shall flash brightly during any alarm condition. Provide a lamp test feature to light all front panel pilot lights. Provide rear panel LED indications of all level inputs and all auxiliary alarm outputs. Also provide 'master controller' inputs with LED indications for manual Pump On/Off controls from an external source.

Provide the capability of using integrated repeat-cycle timer or 7-day programmable timer options. The repeat-cycle timer board shall have DIP switch time settings for On and Off times in the range of 15 seconds to 34.05 hours. The 7-day timer shall mount through the controller nameplate and include an LCD display and keypad for settings and manual override. Provide the capability of providing solid-state, open-collector transistor outputs to indicate the position of each pump's Manual/Off/Automatic switch. The board shall have the capability of an optional RS232 or RS485 serial board to communicate the level input positions, manual/off/automatic switch positions and all detected failures.





## PRODUCT DATA BULLETIN

BULLETIN  
**MPCT6C**  
MULTIPOINT  
CURRENT TRIP



### STANDARD FEATURES

- 4-DIGIT LCD READOUT
- DISPLAY CAN BE CALIBRATED FROM THE FRONT OF THE UNIT
- DISPLAY ZERO CAN BE OFFSET
- DIFFERENTIAL INPUT CIRCUITRY
- 100 OHM INPUT IMPEDANCE
- ISOLATED TRANSDUCER OR 4-20madc INPUT
- SIX INDIVIDUAL CONTROL POINTS
- SETPOINTS ARE VISIBLE ON DISPLAY
- BOARD TEMPERATURE SENSOR
- SIGNAL FAILURE RELAY OUTPUT WITH FRONT PANEL BLINKING LED.
- AUXILIARY ALARM RELAY OUTPUT: Configurable for Processor Battery, Temperature or Low Xdcr Failure Alarms
- Isolated 4-20 ma OR 1-5 vdc OUTPUT
- SIX SPDT DRY CONTACT OUTPUTS
- SIX LED STATUS INDICATORS
- LAMP TEST
- PANEL MOUNTED
- UL RECOGNIZED FOR USE IN INDUSTRIAL CONTROL PANELS
- 120 VAC @ 60 HZ. POWER with 12vdc battery backup option.

### DESCRIPTION

The MPCT6C Multipoint Current Trip board is a 120 VAC powered, solid-state, level meter/controller. Power can also come from a 12vdc external power supply for either main or backup power. Input level and setpoints are displayed on a 4-digit LCD display. The display range can be field set without an external simulator, up to the maximum display of 9999. The input can be a 2-wire, 4-20ma transmitter, in which case the MPCT6C supplies the power for the current loop, or an instrument with its own 24vdc power. The analog input is isolated and current limited to 24madc. All settings can be individually displayed on the display for adjusting at any time. The display range can be set from the front of the unit and can be zero offset which makes it possible to read elevated levels directly. The display can be offset anywhere within the range of the meter. Six LED indicators show the condition of each setpoint at all times. There is also a signal failure LED and low processor battery LED. Six independent dry contact relay outputs are provided for level setpoints, one for the analog input signal failure (high or low) and one for an Auxiliary Alarm which is configurable to alarm on low processor battery, internal Temperature High/Low or a low transducer failure. There is an isolated 4-20ma output that mirrors the analog input. DIP switches are provided to select whether the level relays energize on rising or falling levels. The signal failure levels (high and low) are adjustable and have an adjustable deadband feature. The MPCT6C has microprocessor control and for SCADA communications has RS232 and RS485 serial ports, each with dedicated transmit and receive LEDs, and an optional Ethernet port. Communications protocols including Modbus RTU, Allen Bradley DF1 and Bricknet are supported. For customization, the nameplate has spaces for labeling each setpoint for easy identification.

### SUGGESTED SPECIFICATIONS

Provide an electronic, solid-state, proportional level meter/controller that will accept a four (4) to twenty (20) milliamp signal, condition the signal to provide a valid basis for control and then perform On/Off or Open/Close discrete dry type set point contact conditions based on the input value of the analog input signal. The level meter/controller shall have the following features: (1) Provided with a 4-digit LCD readout meter capable of a maximum readout of 9999. (2) The display shall be capable of being calibrated from the front of the unit (3) The display zero shall be capable of being offset anywhere within the range of the meter, with a minimum range of 60 counts. (4) Provide six separate level setpoints each with discrete, isolated SPDT relay output contacts. (5) Provide an isolated excitation voltage to drive a transducer/transmitter and condition its output signal to provide a continuous display of level. (6) The setpoints shall be field adjustable to operate on rising above or falling below the setpoint. (7) An LED indicator shall be provided for each setpoint to indicate when it is activated. (8) The actual setting of each setpoint shall be able to be displayed on the digital readout at any time. (9) Each setpoint shall be adjustable throughout the complete signal range from the front of the meter/controller. (10) Provide a means of manually ramping the meter/controller up and down, throughout its complete signal range, to test the operation of the setpoints. (11) Provide a signal failure relay, to energize when the input signal goes above 20ma or below 4ma (setting should be configurable). This failure alarm shall also

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the \_\_\_\_ day of \_\_\_\_\_, 2021, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDED BID FOR “TERM CONTRACT GROUP K- PUMPS FOR LIFT STATIONS”, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND JH WRIGHT & ASSOCIATES, INC., AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES**

**WHEREAS**, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group K – Pumps for Lift Stations) for a stipulated price for a specified term; and

**WHEREAS**, pursuant to authority of this City Council, advertisements for bids were published and three (3) bids were received on the commodity noted above, with the low bidder being JH Wright & Associates, Inc., as to those items highlighted in gray under the JH Wright name on the bid tabulation sheet submitted to the City Council as referenced in the Memorandum of Purchasing Agent, Jessica Versiga, and tabulation sheet which is contained among those documents attached hereto as Exhibit “A”; and

**WHEREAS**, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is contained among those documents attached hereto as Exhibit “B”.

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

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

**Section 2.** That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “A” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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



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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**(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 \_\_\_\_\_, 2023.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**

**AGREEMENT BETWEEN THE CITY OF  
GULFPORT AND COMMODITY (Group K – Pumps for Lift Stations) SUPPLIER  
ON THE BASIS OF A STIPULATED PRICE**

**THIS AGREEMENT** is dated as of the \_\_\_\_\_ day of \_\_\_\_\_ in the year 2023, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and JH WRIGHT & ASSOCIATES, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

**Article I. Commodities.**

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

**Article II. Contract Times.**

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 3, 2023, thru December 31, 2023 (“Contract Term”). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

**Article III. Contract Price.**

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

#### **Article IV. Payment Procedures.**

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

#### **Article V. Contract Documents.**

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

#### **Article VI. Warranties.**

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

#### **Article VI. Miscellaneous.**

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

#### **Article VII. Hold Harmless.**

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 3, 2023.

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

JH WRIGHT & ASSOCIATES, INC.

BY: \_\_\_\_\_

BY: \_\_\_\_\_

ADDRESS:

ADDRESS:

P.O. Box 1780  
Gulfport, MS 39502

\_\_\_\_\_  
\_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

- Q. Sewage pumps shall be as manufactured by WEMCO, ESSCO, or approved equal, and shall meet each of the specified performance requirements stated in the Drawings.
- R. The actual pumping units to be furnished shall each be tested prior to shipment to the job site. Each pump shall be tested at a facility provided by the pump manufacturer in accordance with the standards of the Hydraulic Institute. Flow, head, motor current draw, and input KW shall be measured and recorded for operating conditions throughout the head/capacity range for the pump, including at "Shutoff", design flow with one pump operating, and minimum ("worst case") TDH (see system head curves tabulated in Drawings). Certified test reports shall be furnished with each pump. The Owner and/or Engineer reserve the right to witness the pump tests and/or arrange for the services of an independent testing laboratory to witness the pump tests at the pump manufacturer's facility.

#### 4. General Information:

Spare parts shall be provided within a maximum of 36 hours upon receipt of a purchase order, delivered to the Public Works Facility on Hewes Avenue in Gulfport, MS 39507.

Successful bidder to deliver materials/equipment within five (5) working days after receipt of purchase order.

Brochures along with warranty information are to accompany all bids.

#### Lift stations with transducers

|   |                          | Brand  | Unit Price |
|---|--------------------------|--------|------------|
| 1 | Duplex panel - 10hp pump | PRIMEX | \$ 8785    |
| 2 | Duplex panel - 15hp pump | "      | \$ 8800    |
| 3 | Duplex panel - 20hp pump | "      | \$ 13430   |
| 4 | Duplex panel - 25hp pump | "      | \$ 13950   |
| 5 | Duplex panel - 30hp pump | "      | \$ 13950   |

#### Lift stations with float ball setup

|   |                           | Brand  | Unit Price |
|---|---------------------------|--------|------------|
| 1 | Duplex panel - 5hp pump   | PRIMEX | \$ 8275    |
| 2 | Duplex panel - 7.5hp pump | "      | \$ 8575    |
| 3 | Duplex panel - 10hp pump  | "      | \$ 8785    |

**Myers pumps or equal – 230 volt, 3 phase – 40' lead**

|   |                                      | Brand | Unit Price |
|---|--------------------------------------|-------|------------|
| 1 | 4vx 30m4-23 - 4" non-log pump 3 hp   | Wico  | \$ 4512    |
| 2 | 4vx 50m4-23 - 4" non-log pump 5 hp   | "     | \$ 4512    |
| 3 | 4vx 75ma-23 - 4" non-log pump 7.5 hp | "     | \$ 4730    |
| 4 | 4vx 100ma-23- 4" non-log pump 10 hp  | "     | \$ 4920    |
| 5 | 4vx 150ma-23- 4" non-log pump 15 hp  | "     | \$ 5580    |
| 6 | 4vx 200ma-23- 4" non-log pump 20 hp  | "     | \$ 6700    |

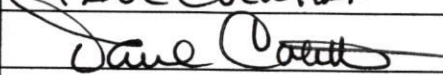
**Submersible pumps – 230/460-volt final connection 230 volt, 3 phase, horizontal centerline discharge, 40' lead. To be Wemco or MUDBUG**

|   |                         | Brand | Unit Price |
|---|-------------------------|-------|------------|
| 1 | 3hp with 4" discharge   | WEMCO | \$ 6811    |
| 2 | 5hp with 4" discharge   | "     | \$ 6843    |
| 3 | 7.5hp with 4" discharge | "     | \$ 8064    |
| 4 | 10hp with 4" discharge  | "     | \$ 8428    |
| 5 | 15 hp with 4" discharge | "     | \$ 9405    |
| 6 | 20 hp with 4" discharge | "     | \$ 10217   |

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

**VENDOR INFORMATION**

|                                   |                                                                                      |
|-----------------------------------|--------------------------------------------------------------------------------------|
| Company/Firm Name                 | JH WRIGHT & ASSOCIATES                                                               |
| Authorized Representative-(print) | PAUL COLETTA                                                                         |
| Authorized Representative-(sign)  |  |
| Address                           | 27395 POLLARD RD. DAPHNE, AL                                                         |
| Phone Number                      | 228-238-3320                                                                         |
| Facsimile Number                  | 251-621-8111                                                                         |
| Email                             | pcoletta@jhwright.com                                                                |





## Alabama Code 39-3-5. Preference to resident contractors in letting of certain public contracts

Current as of: 2020 | [Check for updates](#) | [Other versions](#)

(a) In the letting of public contracts in which any state, county, or municipal funds are utilized, except those contracts funded in whole or in part with funds received from a federal agency, preference shall be given to resident contractors, and a nonresident bidder domiciled in a state having laws granting preference to local contractors shall be awarded Alabama public contracts only on the same basis as the nonresident bidder's state awards contracts to Alabama contractors bidding under similar circumstances; and resident contractors in Alabama, as defined in Section 39-2-12, be they corporate, individuals, or partnerships, are to be granted preference over nonresidents in awarding of contracts in the same manner and to the same extent as provided by the laws of the state of domicile of the nonresident.

### Terms Used In Alabama Code 39-3-5

**state:** when applied to the different parts of the United States, includes the District of Columbia and the several territories of the United States. See [Alabama Code 1-1-1](#)

(b) A summary of this law shall be made a part of the advertised specifications of all projects affected by this law.

(Acts 1984, No. 84-228, p. 348; Act 2001-637, §1.)

[Previous section](#)

[Chapter 3 Contents](#)

[Next section](#)



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 \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDED BID FOR “TERM CONTRACT GROUP N1 – CHLORINE FOR WATER PURIFICATION AND SEWAGE TREATMENT”, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND WATER AND WASTE SPECIALTIES, LLC AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY**

**WHEREAS**, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group N1 – Chlorine for Water Purification & Sewage Treatment) for a stipulated price for a specified term; and

**WHEREAS**, pursuant to authority of this City Council, advertisements for bids were published and one (1) bid was received on the commodity noted above, with the lowest and best bidder being Mobile Solvent & Supply, Inc., of Eight Mile, Alabama, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit “A”; and

**WHEREAS**, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit “B”.

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

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

**Section 2.** That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “B” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**(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 \_\_\_\_\_, 2023.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**



**PURCHASING  
DEPARTMENT**

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5705  
Fax: 228-868-0223

William H. Hardy Building  
1410 24<sup>th</sup> Ave. 2<sup>nd</sup> Floor  
Gulfport, MS 39501

**MEMORANDUM**

**To:** City Councilmembers  
Mayor Billy Hewes

**FROM:** Jessica Versiga, Purchasing Agent

**DATE:** December 21, 2022

**RE:** Term Contract Group N1 – Chlorine for Water Purification & Sewage  
Treatment  
Contract Period 01/01/2023 through 12/31/2023  
Renewable Period 01/01/2024 through 12/31/2024

---

The Purchasing Department has reviewed the bids received for the above referenced group and recommend Mobile Solvent & Supply, Inc. as the lowest and best. I have attached a tabulation sheet for your review and approval.

Thank you for your consideration.

| Group N1 - Chlorine for Water Purification & Sewage Treatment |                                                    |                                                                                                                                    |                                                                                                                                                                    |
|---------------------------------------------------------------|----------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Contract Period 01-01-2023 through 12-31-2023                 |                                                    |                                                                                                                                    |                                                                                                                                                                    |
| Renewal Option 01-01-2024 through 12-31-2024                  |                                                    |                                                                                                                                    |                                                                                                                                                                    |
|                                                               |                                                    | DPC Enterprises                                                                                                                    | Mobile Solvent & Supply Inc.                                                                                                                                       |
| 1                                                             | 2235 28th Street water well site                   |                                                                                                                                    |                                                                                                                                                                    |
| 2                                                             | 1015 36th Avenue, Oasis Hotel water well site.     |                                                                                                                                    |                                                                                                                                                                    |
| 3                                                             | 4050 Hewes Avenue                                  |                                                                                                                                    |                                                                                                                                                                    |
| 4                                                             | 10075 Old Highway 49, Outlet Mall water well site  |                                                                                                                                    |                                                                                                                                                                    |
| 5                                                             | 10271 34th Avenue, East Side Road water well site  |                                                                                                                                    |                                                                                                                                                                    |
| 6                                                             | 15230 South Swan Road, water well site             |                                                                                                                                    |                                                                                                                                                                    |
| 7                                                             | 1801 26th Avenue, elevated water tank site         |                                                                                                                                    |                                                                                                                                                                    |
| 8                                                             | Old Highway 49 North by South Swan                 |                                                                                                                                    |                                                                                                                                                                    |
| 9                                                             | Lyman Well - Hwy 53, 1/4 mile West of Hwy 49       |                                                                                                                                    |                                                                                                                                                                    |
| 10                                                            | Dedeaux Rd Well, 1/4 mile West of Lorraine Rd.     |                                                                                                                                    |                                                                                                                                                                    |
| 11                                                            | Jackson St. Well - Dedeaux Rd. and Jackson St.     |                                                                                                                                    |                                                                                                                                                                    |
| 12                                                            | David St. Well - Corner of S. Wilson and David St. |                                                                                                                                    |                                                                                                                                                                    |
| 13                                                            | Township Well                                      |                                                                                                                                    |                                                                                                                                                                    |
| 14                                                            | East Railroad water well site                      |                                                                                                                                    |                                                                                                                                                                    |
| 15                                                            | Dedeaux Rd. Community Center water well site       |                                                                                                                                    |                                                                                                                                                                    |
| 16                                                            | North Gulfport water well site                     |                                                                                                                                    |                                                                                                                                                                    |
| 17                                                            | Oakleigh Ave. waqter well site                     |                                                                                                                                    |                                                                                                                                                                    |
| 18                                                            | Commerce Street water well site                    |                                                                                                                                    |                                                                                                                                                                    |
| 19                                                            | 44th Ave. water well site                          |                                                                                                                                    |                                                                                                                                                                    |
| 20                                                            | Trailwood water well site                          |                                                                                                                                    |                                                                                                                                                                    |
| 21                                                            | Stiglet water well site                            |                                                                                                                                    |                                                                                                                                                                    |
| 22                                                            | Rich Ave. water well site                          |                                                                                                                                    |                                                                                                                                                                    |
|                                                               | Liquid Chlorine Per 150 lb. Cylinder (Delivered)   | \$232.91                                                                                                                           | \$217.45                                                                                                                                                           |
|                                                               |                                                    |                                                                                                                                    |                                                                                                                                                                    |
|                                                               |                                                    | DPC Enterprises<br>P.O. Box 11447<br>Chickasaw, AL<br>866-344-2781<br><a href="mailto:jkipper@dxgroup.com">jkipper@dxgroup.com</a> | Mobile Solvent & Supply, Inc.<br>5750 Kushla MCLeod Rd<br>Eight Mile, AL 36613<br>251-675-9702<br><a href="mailto:mac@mobilesolvent.com">mac@mobilesolvent.com</a> |

**AGREEMENT BETWEEN THE CITY OF  
GULFPORT AND COMMODITY (Group N1 – Chlorine for Water Purification & Sewage  
Treatment) SUPPLIER  
ON THE BASIS OF A STIPULATED PRICE**

**THIS AGREEMENT** is dated as of the \_\_\_\_\_ day of \_\_\_\_\_ in the year 2023, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and Mobile Solvent & Supply, Inc., (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

**Article I. Commodities.**

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the City Council). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

**Article II. Contract Times.**

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 3, 2023, thru December 31, 2023 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year term. All pricing shall remain as bid through the Option Term.

**Article III. Contract Price.**

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

#### **Article IV. Payment Procedures.**

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

#### **Article V. Contract Documents.**

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

#### **Article VI. Warranties.**

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

#### **Article VI. Miscellaneous.**

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

#### **Article VII. Hold Harmless.**

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 3, 2023.

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

Mobile Solvent & Supply, Inc.

BY: \_\_\_\_\_

BY: \_\_\_\_\_

ADDRESS:

ADDRESS:

P.O. Box 1780  
Gulfport, MS 39502

\_\_\_\_\_  
\_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

## GROUP N1

### Chlorine for Water Purification

Honorable Mayor and City Council  
City of Gulfport  
P.O. Box 1780  
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Chlorine for Water Purification, in accordance with the specifications listed below, for a period of twelve (12) months, reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

Cylinders to be delivered to the following locations within the City Limits as requested.

|    | <b>Name of Well</b>                          | <b>Physical Address</b>      |
|----|----------------------------------------------|------------------------------|
| 1  | 28 <sup>th</sup> Street water well site      | 2227 28 <sup>th</sup> Street |
| 2  | 11 <sup>th</sup> Street water well site      | 3507 11 <sup>th</sup> Street |
| 3  | Bayou View well site                         | 4717 Hewes Avenue            |
| 4  | Home Depot water well site                   | 10075 Old Highway 49         |
| 5  | 34 <sup>th</sup> Avenue water well site      | 10270 34th Avenue            |
| 6  | South Swan water well site                   | 15220 South Swan Road        |
| 7  | Mills Ave. water well site                   | 1450 Mills Ave.              |
| 8  | 30 <sup>th</sup> Ave. water well site        | 1515 30 <sup>th</sup> Ave.   |
| 9  | Hwy 53 water well site                       | 16479 Hwy 53                 |
| 10 | Dedeaux Rd. water well site                  | 11531 Dedeaux Road           |
| 11 | Jackson St. water well site                  | 790 Jackson Street           |
| 12 | David Street water well site                 | 11160 S. Wilson Blvd.        |
| 13 | Township Rd. water well site                 | 831 Township Rd.             |
| 14 | East Railroad water well site                | 1042 E. Railroad St.         |
| 15 | Dedeaux Rd. Community Center water well site | 14386 Dedeaux Rd.            |
| 16 | North Gulfport water well site               | 8003 Arkansas Ave.           |
| 17 | Oakleigh Ave. water well site                | 918 ½ Oakleigh Ave.          |
| 18 | Commerce St. water well site                 | 1001 Commerce St.            |



|    |                                       |                            |
|----|---------------------------------------|----------------------------|
| 19 | 44 <sup>th</sup> Ave. water well site | 1101 44 <sup>th</sup> Ave. |
| 20 | Trailwood water well site             | 13012 Trailwood Dr.        |
| 21 | Stiglet water well site               | 12356 Stiglet Rd.          |
| 22 | Rich Ave. water well site             | 5150 W. Railroad St.       |

➔ Addendum: Fuel Surcharge - \$14.95 per well delivered.

|                                                  |           |
|--------------------------------------------------|-----------|
| 1. Liquid Chlorine Per 150lb. Cylinder Delivered | \$ 202.50 |
| 2. Liquid Chlorine Per 150lb. Cylinder Pick-Up   | \$        |

All invoices are to be signed by a City employee who has been authorized and designated in writing to sign for this material. The designated City employee will meet the Vendor at each delivery location to sign for the delivery and receive the ticket for delivery to the proper departmental authority. The Water Well Manager will be notified within 1 business day of ordering as to when the order will be delivered. Delivery is to be within five (5) working days after receipt of purchase order. Delivery is to be at the first delivery site by 9:00 AM CT unless approved by the Water Well Manager. If the Vendor cannot provide delivery within the designated period of time, the City has the right to cancel the order and order from the next lowest bidder.

Prices quoted shall be F.O.B. to the destination(s) provided within the City limits.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

### VENDOR INFORMATION

Please provide the following information:

|                                   |                                               |
|-----------------------------------|-----------------------------------------------|
| Company/Firm Name                 | Mobile Solvent & Supply, Inc.                 |
| Authorized Representative (print) | Mac Humphrey                                  |
| Authorized Representative (sign)  | Mac Humphrey                                  |
| Address                           | 5750 Kushla McLeod Rd. - Eight Mile, AL 36613 |
| Phone Number                      | (251) 675-9702                                |
| Facsimile Number                  | (251) 675-9703                                |
| Email                             | mac@mobilesolvent.com                         |

Your attention is called to the fact that the state of Mississippi has a reciprocal preference law in regards to resident contractors. The state's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked in the lower left hand corner "**Group N1- Chlorine**", to be opened **December 12, 2022 at 1:00 pm local time**. Bids not submitted on this form may be disqualified.

Hold harmless: contractor agrees that it will, and hereby does, indemnify, defend and hold harmless city of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which city has knowledge, and contractor in turn will promptly notify city of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) months.

If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

The city reserves the right to request from the vendor an extension of this contract for a second term of twelve (12) months.

Address bid to:

Purchasing Department  
1410 24<sup>th</sup> Avenue, Hardy Bldg.  
Gulfport, MS 39501

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 \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDED BID FOR “TERM CONTRACT GROUP P – STREET MARKING MATERIALS”, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND VULCAN, INC., D/B/A VULCAN SIGNS, AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY**

**WHEREAS**, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group P – Street Marking Materials) for a stipulated price for a specified term; and

**WHEREAS**, pursuant to authority of this City Council, advertisements for bids were published and two (2) bids were received on the commodity noted above, with Vulcan, Inc., d/b/a Vulcan Signs of Foley, Alabama, being the low bidder for those items noted on the bid tabulation sheet under the Vulcan, Inc., d/b/a Vulcan Signs name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Manager, and tabulation sheet which is attached hereto as Exhibit “A”; and

**WHEREAS**, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit “B”.

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

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

**Section 2.** That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “A” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**(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 \_\_\_\_\_, 2023.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**



**PURCHASING  
DEPARTMENT**

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5705  
Fax: 228-868-0223

William H. Hardy Building  
1410 24<sup>th</sup> Ave. 2<sup>nd</sup> Floor  
Gulfport, MS 39501

**MEMORANDUM**

**To:** City Councilmembers  
Mayor Billy Hewes

**FROM:** Jessica Versiga, Purchasing Agent

**DATE:** December 21, 2022

**RE:** Term Contract Group P – Street Marking Signs  
Contract Period 01/01/2023 through 12/31/2023  
Renewable Period 01/01/2024 through 12/31/2024

---

The Purchasing Department has reviewed the bids received for the above referenced group and recommend Vulcan Aluminum, Inc. as the lowest and best. I have attached a tabulation sheet for your review and approval.

Thank you for your consideration.

**Group P - Street Marking Signs**

**Contract Period 0-01-2023 through 12-31-2023**

**Renewable Option 01-01-2024 through 12-31-2024**

|           |                                                                                                         |                   | CPC                      | Vulcan     |
|-----------|---------------------------------------------------------------------------------------------------------|-------------------|--------------------------|------------|
| <b>A.</b> | <b>U- channel posts (Galvanized)</b>                                                                    |                   |                          |            |
| <b>1</b>  | U-Channel 50, 12 ft. 3 Wt. per foot                                                                     | Units per bundle  | 50                       | 50         |
|           |                                                                                                         | Weight per bundle | 1980                     | 1926       |
|           |                                                                                                         | Price per bundle  | \$2,666.90               | \$2,244.50 |
| <b>2</b>  | Caps for U-Channel post for extruded street name blanks (die cast aluminum) 5 1/4", #914X-0190 or equal | Each<br>Item #    | \$5.70<br>RBP91VXOL90    | \$4.85     |
| <b>3</b>  | U-Channel cap 180° 12" for extruded blades w/set screws                                                 | Each<br>Item #    | \$12.50<br>RBP412VXNV180 | \$13.12    |
| <b>4</b>  | U-Channel cap 90° 12" for extruded blades w/set screws                                                  | Each<br>Item #    | \$12.50<br>RBP412VX0L90  | \$13.12    |
| <b>5</b>  | 90° crosspiece 12" w/set screws                                                                         | Each<br>Item #    | \$12.50<br>RBP412CX      | \$13.28    |
| <b>6</b>  | Crosses for extruded street name blanks (die cast aluminum) 5 1/4", #X990X                              | Each<br>Item #    | \$6.05<br>RBP990X        | \$5.17     |
| <b>B.</b> | <b>Aluminum sign blanks .080 Gage</b>                                                                   |                   |                          |            |
| <b>1</b>  | 30" Octagon                                                                                             | Each<br>Item #    | \$28.07<br>.080          | \$20.92    |
| <b>2</b>  | 36" Octagon                                                                                             | Each<br>Item #    | \$40.45<br>.080          | \$29.86    |
| <b>3</b>  | 12 x 8                                                                                                  | Each<br>Item #    | \$7.37<br>.080           | \$2.50     |
| <b>4</b>  | 12 x 18                                                                                                 | Each<br>Item #    | \$7.46<br>.080           | \$5.31     |
| <b>5</b>  | 18" Square                                                                                              | Each<br>Item #    | \$10.67<br>.080          | \$7.96     |
| <b>6</b>  | 24" Squ or Dia                                                                                          | Each<br>Item #    | \$18.45<br>.080          | \$13.89    |
| <b>7</b>  | 36" Triangle                                                                                            | Each<br>Item #    | \$21.96<br>.080          | \$15.74    |
| <b>8</b>  | 36" Squ or Dia                                                                                          | Each<br>Item #    | \$41.37<br>.080          | \$32.46    |
| <b>9</b>  | 48" Squ or Dia                                                                                          | Each<br>Item #    | \$74.23<br>.080          | \$56.00    |

**Group P - Street Marking Signs**

**Contract Period 0-01-2023 through 12-31-2023**

**Renewable Option 01-01-2024 through 12-31-2024**

|           |                   |        | <b>CPC</b> | <b>Vulcan</b> |
|-----------|-------------------|--------|------------|---------------|
| <b>10</b> | 24" Pentagon      | Each   | \$28.07    | \$13.78       |
|           |                   | Item # | .080       |               |
| <b>11</b> | 36" Pentagon      | Each   | \$40.45    | \$29.82       |
|           |                   | Item # | .080       |               |
| <b>12</b> | 6 x 24            | Each   | \$13.61    | \$4.27        |
|           |                   | Item # | .080       |               |
| <b>13</b> | 8 x 24            | Each   | \$23.09    | \$5.42        |
|           |                   | Item # | .080       |               |
| <b>14</b> | 10 x 24           | Each   | \$12.51    | \$6.57        |
|           |                   | Item # | .080       |               |
| <b>15</b> | 12 x 6            | Each   | \$3.19     | \$2.09        |
|           |                   | Item # | .080       |               |
| <b>16</b> | 48 x 18           | Each   | \$27.53    | \$21.54       |
|           |                   | Item # | .080       |               |
| <b>17</b> | 48 x 24           | Each   | \$36.79    | \$28.43       |
|           |                   | Item # | .080       |               |
| <b>18</b> | 48 x 30           | Each   | \$45.77    | \$35.32       |
|           |                   | Item # | .080       |               |
| <b>19</b> | 36 x 36           | Each   | \$41.37    | \$32.46       |
|           |                   | Item # | .080       |               |
| <b>20</b> | 30" Squ or Dia    | Each   | \$28.71    | \$22.45       |
|           |                   | Item # | .080       |               |
| <b>21</b> | 18 x 24/24 x 18   | Each   | \$14.11    | \$10.42       |
|           |                   | Item # | .080       |               |
| <b>22</b> | 24 x 12           | Each   | \$10.03    | \$6.95        |
|           |                   | Item # | .080       |               |
| <b>23</b> | 24 x 30/30 x 24   | Each   | \$23.24    | \$17.96       |
|           |                   | Item # | .080       |               |
| <b>24</b> | 24 x 36           | Each   | \$27.53    | \$21.93       |
|           |                   | Item # | 0.08       |               |
| <b>25</b> | 30 x 36           | Each   | \$34.73    | \$27.19       |
|           |                   | Item # | .080       |               |
| <b>26</b> | 36 x 12           | Each   | \$13.86    | \$10.61       |
|           |                   | Item # | .080       |               |
| <b>27</b> | 30" circle blanks | Each   | \$28.41    | \$21.22       |
|           |                   | Item # | .080       |               |

| Group P - Street Marking Signs                 |                                |                |                 |         |
|------------------------------------------------|--------------------------------|----------------|-----------------|---------|
| Contract Period 0-01-2023 through 12-31-2023   |                                |                |                 |         |
| Renewable Option 01-01-2024 through 12-31-2024 |                                |                |                 |         |
|                                                |                                |                | CPC             | Vulcan  |
| 28                                             | 36" circle blanks              | Each<br>Item # | \$41.00<br>.080 | \$29.66 |
| C.                                             | Overhead Street Names          |                |                 |         |
| 29                                             | 20 x 48                        | Each<br>Item#  | \$38.38         | \$23.84 |
| 30                                             | 20 x 52                        | Each<br>Item#  | \$41.12         | \$29.16 |
| 31                                             | 20 x 60                        | Each<br>Item#  | \$46.60         | \$33.43 |
| 32                                             | 20 x 72                        | Each<br>Item#  | No Bid          | \$39.84 |
| D.                                             | Extruded blanks - double sided |                |                 |         |
| 1                                              | 6 x 20                         | Each<br>Item # | \$14.90         | \$7.89  |
| 2                                              | 6 x 24                         | Each<br>Item # | \$14.90         | \$9.47  |
| 3                                              | 6 x 30                         | Each<br>Item # | \$18.63         | \$11.97 |
| 4                                              | 6 x 36                         | Each<br>Item # | \$22.91         | \$13.63 |
| 5                                              | 9 x 20                         | Each<br>Item # | \$21.63         | \$10.42 |
| 6                                              | 9 x 24                         | Each<br>Item # | \$21.63         | \$12.50 |
| 7                                              | 9 x 30                         | Each<br>Item # | \$27.02         | \$15.79 |
| 8                                              | 9 x 36                         | Each<br>Item # | \$32.44         | \$18.10 |
| 9                                              | 9 x 42                         | Each<br>Item # | \$37.83         | \$21.33 |
| E.                                             | Traffic Faces                  |                |                 |         |
|                                                | Sizes                          | Quantities     |                 |         |
| 1                                              | 6 x 24                         | 1-9            | No bid          | \$1.88  |
|                                                |                                | 10-24          | No bid          | \$1.88  |
|                                                |                                | 25-40          | \$7.61          | \$1.88  |
|                                                |                                | 50+            | \$7.61          | \$1.88  |



**Group P - Street Marking Signs**

**Contract Period 0-01-2023 through 12-31-2023**

**Renewable Option 01-01-2024 through 12-31-2024**

|           |         |       | CPC     | Vulcan |
|-----------|---------|-------|---------|--------|
| <b>2</b>  | 12 x 8  | 1-9   | No Bid  | \$1.24 |
|           |         | 10-24 | No Bid  | \$1.24 |
|           |         | 25-40 | No Bid  | \$1.24 |
|           |         | 50+   | No Bid  | \$1.24 |
| <b>3</b>  | 12 x 18 | 1-9   | No Bid  | \$2.82 |
|           |         | 10-24 | \$7.66  | \$2.82 |
|           |         | 25-40 | \$5.02  | \$2.82 |
|           |         | 50+   | \$5.02  | \$2.82 |
| <b>4</b>  | 12 x 36 | 1-9   | No Bid  | \$5.64 |
|           |         | 10-24 | \$11.38 | \$5.64 |
|           |         | 25-40 | \$8.52  | \$5.64 |
|           |         | 50+   | \$8.52  | \$5.64 |
| <b>5</b>  | 24 x 8  | 1-9   | No Bid  | \$2.50 |
|           |         | 10-24 | No Bid  | \$2.50 |
|           |         | 25-40 | No Bid  | \$2.50 |
|           |         | 50+   | No Bid  | \$2.50 |
| <b>6</b>  | 24 x 10 | 1-9   | No Bid  | \$3.12 |
|           |         | 10-24 | \$10.07 | \$3.12 |
|           |         | 25-40 | \$7.61  | \$3.12 |
|           |         | 50+   | \$7.61  | \$3.12 |
| <b>7</b>  | 24 x 12 | 1-9   | No Bid  | \$3.76 |
|           |         | 10-24 | \$11.44 | \$3.76 |
|           |         | 25-40 | \$8.67  | \$3.76 |
|           |         | 50+   | \$8.67  | \$3.76 |
| <b>8</b>  | 18 x 18 | 1-9   | No Bid  | \$4.28 |
|           |         | 10-24 | \$11.52 | \$4.28 |
|           |         | 25-40 | \$8.69  | \$4.28 |
|           |         | 50+   | \$8.69  | \$4.28 |
| <b>9</b>  | 18 x 24 | 1-9   | No Bid  | \$5.64 |
|           |         | 10-24 | \$11.38 | \$5.64 |
|           |         | 25-40 | \$8.52  | \$5.64 |
|           |         | 50+   | \$8.52  | \$5.64 |
| <b>10</b> | 24 x 24 | 1-9   | No Bid  | \$7.52 |
|           |         | 10-24 | \$16.39 | \$7.52 |
|           |         | 25-40 | \$12.15 | \$7.52 |
|           |         | 50+   | \$12.15 | \$7.52 |

**Group P - Street Marking Signs**

**Contract Period 0-01-2023 through 12-31-2023**

**Renewable Option 01-01-2024 through 12-31-2024**

|    |         |       | CPC     | Vulcan  |
|----|---------|-------|---------|---------|
| 11 | 24 x 30 | 1-9   | No Bid  | \$9.40  |
|    |         | 10-24 | \$18.87 | \$9.40  |
|    |         | 25-40 | \$14.14 | \$9.40  |
|    |         | 50+   | \$14.14 | \$9.40  |
| 12 | 48 x 30 | 1-9   | No Bid  | \$18.80 |
|    |         | 10-24 | \$35.71 | \$18.80 |
|    |         | 25-40 | \$27.00 | \$18.80 |
|    |         | 50+   | \$27.00 | \$18.80 |
| 13 | 30 x 30 | 1-9   | No Bid  | \$11.75 |
|    |         | 10-24 | \$22.37 | \$11.75 |
|    |         | 25-40 | \$16.90 | \$11.75 |
|    |         | 50+   | \$16.90 | \$11.75 |
| 14 | 30 x 36 | 1-9   | No Bid  | \$14.10 |
|    |         | 10-24 | \$26.80 | \$14.10 |
|    |         | 25-40 | \$20.29 | \$14.10 |
|    |         | 50+   | \$20.29 | \$14.10 |
| 15 | 48 x 24 | 1-9   | No Bid  | \$15.04 |
|    |         | 10-24 | \$28.60 | \$15.04 |
|    |         | 25-40 | \$21.64 | \$15.04 |
|    |         | 50+   | \$21.64 | \$15.04 |
| 16 | 36 x 36 | 1-9   | No Bid  | \$16.92 |
|    |         | 10-24 | \$33.33 | \$16.92 |
|    |         | 25-40 | \$24.77 | \$16.92 |
|    |         | 50+   | \$24.77 | \$16.92 |
| 17 | 48 x 48 | 1-9   | No Bid  | \$30.08 |
|    |         | 10-24 | \$57.06 | \$30.08 |
|    |         | 25-40 | \$43.14 | \$30.08 |
|    |         | 50+   | \$43.14 | \$30.08 |
| 18 | 12 x 6  | 1-9   | No Bid  | \$0.94  |
|    |         | 10-24 | No Bid  | \$0.94  |
|    |         | 25-40 | \$3.57  | \$0.94  |
|    |         | 50+   | \$3.57  | \$0.94  |
| 19 | 24 x 6  | 1-9   | No Bid  | \$1.88  |
|    |         | 10-24 | No Bid  | \$1.88  |
|    |         | 25-40 | \$7.61  | \$1.88  |
|    |         | 50+   | \$7.61  | \$1.88  |

| Group P - Street Marking Signs                 |                                    |       |         |         |
|------------------------------------------------|------------------------------------|-------|---------|---------|
| Contract Period 0-01-2023 through 12-31-2023   |                                    |       |         |         |
| Renewable Option 01-01-2024 through 12-31-2024 |                                    |       |         |         |
|                                                |                                    |       | CPC     | Vulcan  |
| 20                                             | 36" circular                       | 1-9   | No Bid  | \$16.92 |
|                                                |                                    | 10-24 | \$33.33 | \$16.92 |
|                                                |                                    | 25-40 | \$24.77 | \$16.92 |
|                                                |                                    | 50+   | \$24.77 | \$16.92 |
| 21                                             | 30" octagon                        | 1-9   | No Bid  | \$11.75 |
|                                                |                                    | 10-24 | \$21.77 | \$11.75 |
|                                                |                                    | 25-40 | \$16.46 | \$11.75 |
|                                                |                                    | 50+   | \$16.46 | \$11.75 |
| 22                                             | 36" octagon                        | 1-9   | No Bid  | \$16.92 |
|                                                |                                    | 10-24 | \$33.33 | \$16.92 |
|                                                |                                    | 25-40 | \$24.77 | \$16.92 |
|                                                |                                    | 50+   | \$24.77 | \$16.92 |
| 23                                             | 36" triangle                       | 1-9   | No Bid  | \$16.92 |
|                                                |                                    | 10-24 | \$17.58 | \$16.92 |
|                                                |                                    | 25-40 | \$17.58 | \$16.92 |
|                                                |                                    | 50+   | \$17.58 | \$16.92 |
| 24                                             | 36" pentagon                       | 1-9   | No Bid  | \$16.92 |
|                                                |                                    | 10-24 | \$33.33 | \$16.92 |
|                                                |                                    | 25-40 | \$24.77 | \$16.92 |
|                                                |                                    | 50+   | \$24.77 | \$16.92 |
| 25                                             | Trail blazer & City entrance faces |       |         |         |
|                                                | 30 x 18                            | 1-9   | No Bid  | \$12.63 |
|                                                |                                    | 10-24 | No Bid  | \$12.63 |
|                                                |                                    | 25-40 | No Bid  | \$12.63 |
|                                                |                                    | 50+   | No Bid  | \$12.63 |
| F. Traffic Faces FYG -- School                 |                                    |       |         |         |
| 26                                             | 42 x 6                             | 1-9   | No Bid  | \$5.89  |
|                                                |                                    | 10-24 | No Bid  | \$5.89  |
|                                                |                                    | 25-40 | No Bid  | \$5.89  |
|                                                |                                    | 50+   | No Bid  | \$5.89  |
| 27                                             | 24 x 8                             | 1-9   | No Bid  | \$4.48  |
|                                                |                                    | 10-24 | No Bid  | \$4.48  |
|                                                |                                    | 25-40 | \$9.88  | \$4.48  |
|                                                |                                    | 50+   | \$9.88  | \$4.48  |

**Group P - Street Marking Signs**

**Contract Period 0-01-2023 through 12-31-2023**

**Renewable Option 01-01-2024 through 12-31-2024**

|           |                                                                    |               | CPC     | Vulcan   |
|-----------|--------------------------------------------------------------------|---------------|---------|----------|
| <b>28</b> | 24 x 10                                                            | 1-9           | No Bid  | \$5.59   |
|           |                                                                    | 10-24         | No Bid  | \$5.59   |
|           |                                                                    | 25-40         | No Bid  | \$5.59   |
|           |                                                                    | 50+           | No Bid  | \$5.59   |
| <b>29</b> | 24 x 12                                                            | 1-9           | No Bid  | \$6.74   |
|           |                                                                    | 10-24         | \$18.44 | \$6.74   |
|           |                                                                    | 25-40         | \$14.41 | \$6.74   |
|           |                                                                    | 50+           | \$14.41 | \$6.74   |
| <b>30</b> | 30 x 18                                                            | 1-9           | No Bid  | \$12.63  |
|           |                                                                    | 10-24         | \$32.25 | \$12.63  |
|           |                                                                    | 25-40         | \$24.88 | \$12.63  |
|           |                                                                    | 50+           | \$24.88 | \$12.63  |
| <b>31</b> | 48 x 24                                                            | 1-9           | No Bid  | \$26.96  |
|           |                                                                    | 10-24         | \$76.08 | \$26.96  |
|           |                                                                    | 25-40         | \$59.46 | \$26.96  |
|           |                                                                    | 50+           | \$59.46 | \$26.96  |
| <b>32</b> | 36" Pentagon                                                       | 1-9           | No Bid  | \$30.33  |
|           |                                                                    | 10-24         | \$75.13 | \$30.33  |
|           |                                                                    | 25-40         | \$58.23 | \$30.33  |
|           |                                                                    | 50+           | \$58.23 | \$30.33  |
| <b>33</b> | 60 x 48                                                            | 1-9           | No Bid  | \$67.40  |
|           |                                                                    | 10-24         | No Bid  | \$67.40  |
|           |                                                                    | 25-40         | No Bid  | \$67.40  |
|           |                                                                    | 50+           | No Bid  | \$67.40  |
| <b>G.</b> | <b>Barricade Sheeting Rolls</b>                                    |               |         |          |
|           | <b>Orange &amp; White High Intensity</b>                           | Per Roll      |         | \$160.95 |
| <b>1</b>  | 8" x 50 yd.                                                        | Item #        | No Bid  |          |
| <b>H.</b> | <b>Diamond grade pressure sensitive sheeting rolls 3M or equal</b> |               |         |          |
| <b>1</b>  | White                                                              | Per Roll Each | No Bid  | \$249.41 |
|           | 8" x 150'                                                          | Item #        |         |          |

**Group P - Street Marking Signs**

**Contract Period 0-01-2023 through 12-31-2023**

**Renewable Option 01-01-2024 through 12-31-2024**

|           |                                                                           |                    | CPC     | Vulcan     |
|-----------|---------------------------------------------------------------------------|--------------------|---------|------------|
| <b>I.</b> | <b>Decorative Poles</b>                                                   |                    |         |            |
| 1         | 16' round black sign post                                                 |                    | No Bid  | No Bid     |
| 2         | Post top base round 3" OD                                                 |                    | No Bid  | No Bid     |
| 3         | Post base round 3" OD black                                               |                    | \$53.17 | No Bid     |
| 4         | Round breakaway anchor v lock kit                                         |                    | \$81.29 | No Bid     |
| 5         | SS bracket plus 4 for poles more than 4" OD                               |                    | \$1.53  | No Bid     |
| 6         | Snap lock hose clamp assembly 38"L/Post up to 12.25" OD                   |                    | \$4.81  | No Bid     |
| 7         | Bracket ornate universal mount 30" / dogwood / lemon drop / black         |                    | \$85.03 | No Bid     |
| 8         | Bare blank (Ridgeland) 30" bent lip                                       |                    | \$31.17 | No Bid     |
| 9         | Post top finial 3" OD round #9516 Spear / Slipover / Black                |                    | \$52.60 | No Bid     |
| <b>J.</b> | <b>Sheeting for In-House Sign Printing *Must be Avery Dennison Brand*</b> |                    |         |            |
| 1         | T1500 Sheeting – White                                                    | 36" x 50 yds       | No Bid  | \$436.50   |
| 2         | T1500 Sheeting – White                                                    | 48" x 50 yds       | No Bid  | \$582.00   |
| 3         | T6500 Sheeting – White                                                    | 36" x 50 yds       | No Bid  | \$612.00   |
| 4         | T6500 Sheeting – White                                                    | 48" x 50 yds       | No Bid  | \$816.00   |
| 5         | T7513 Sheeting – Yellow/Green                                             | 48" x 50 yds       | No Bid  | \$1,590.00 |
| 6         | T7513 Sheeting – Yellow/Green                                             | 36" x 50 yds       | No Bid  | \$1,192.50 |
| 7         | T6501 Sheeting – Yellow                                                   | 48" x 50 yds       | No Bid  | \$816.00   |
| 8         | T6501 Sheeting – Yellow                                                   | 36" x 50 yds       | No Bid  | \$612.00   |
| 9         | T6504 Sheeting – Orange                                                   | 48" x 50 yds       | No Bid  | \$816.00   |
| 10        | T6504 Sheeting – Orange                                                   | 36" x 50 yds       | No Bid  | \$612.00   |
| 11        | OL1000 Sheeting Anti-Graffiti                                             | 48" x 50 yds       | No Bid  | \$990.00   |
| 12        | OL1000 Sheeting Anti-Graffiti                                             | 36" x 50 yds       | No Bid  | \$742.50   |
| <b>K.</b> | <b>Ink for In-House Sign Printing *Must be Avery Dennison Brand*</b>      |                    |         |            |
| 1         | Red Ink – 950 ML Bag                                                      | Item No. 998018    | No Bid  | \$313.03   |
| 2         | Green Ink – 950 ML Bag                                                    | Item No. 3998017AC | No Bid  | \$313.03   |
| 3         | Black Ink – 950 ML Bag                                                    | Item No. 998012    | No Bid  | \$313.03   |
| 4         | Blue Ink – 950 ML Bag                                                     | Item No. 998015AA  | No Bid  | \$313.03   |
| 5         | Yellow Ink – 950 ML Bag                                                   | Item No. 998011    | No Bid  | \$313.03   |
| 6         | Magenta Ink – 950 ML Bag                                                  | Item No. 998018L   | No Bid  | \$313.03   |
| 7         | Cyan Ink – 950 ML Bag                                                     | Item No. 998015L   | No Bid  | \$313.03   |

**Group P - Street Marking Signs**

**Contract Period 0-01-2023 through 12-31-2023**

**Renewable Option 01-01-2024 through 12-31-2024**

**CPC**

**Vulcan**

**I. Miscellaneous Materials for In-House Sign Printing**

|          |                           |                  |        |          |
|----------|---------------------------|------------------|--------|----------|
| <b>1</b> | Lint Free Swabs (25/Pack) | Item No. 998333  | No Bid | \$21.87  |
| <b>2</b> | Fluish (.5L)              | Item No. 9984040 | No Bid | \$95.55  |
| <b>3</b> | Flush (950 ML Bag)        | Item No. 998010  | No Bid | \$182.00 |

Heidi McGee

J.Todd Koniar

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**AGREEMENT BETWEEN THE CITY OF  
GULFPORT AND COMMODITY (Group P – Street Marking Materials)  
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

**THIS AGREEMENT** is dated as of the \_\_\_\_\_ day of \_\_\_\_\_ in the year 2023, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and VULCAN, INC., D/B/A VULCAN SIGNS, (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

**Article I. Commodities.**

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the VULCAN, INC., D/B/A VULCAN SIGNS, name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

**Article II. Contract Times.**

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 3, 2023, thru December 31, 2023 (“Contract Term”). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year term. All pricing shall remain as bid through the Option Term.

**Article III. Contract Price.**

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

#### **Article IV. Payment Procedures.**

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

#### **Article V. Contract Documents.**

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

#### **Article VI. Warranties.**

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

#### **Article VI. Miscellaneous.**

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.



CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

#### **Article VII. Hold Harmless.**

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 3, 2023.

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

VULCAN, INC., D/B/A VULCAN SIGNS

BY: \_\_\_\_\_

BY: \_\_\_\_\_

ADDRESS:

ADDRESS:

P.O. Box 1780  
Gulfport, MS 39502

\_\_\_\_\_  
\_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_



A PART OF Vulcan, Inc.

400 EAST BERRY AVE P. O. BOX 1850 FOLEY, ALABAMA 36536-1850 • (251) 943-COIL FAX (251) 943-7590



To: City of Gulfport, MS

Bid No.: Group P/Street Marking Signs

Date: 12/05/22

Bid Due: 12/12/22 @ 1:00pm

We submitted a quotation on the above referenced bid and would like to request a tabulation. Please forward your tabulation via email to [vulcan1@vulcaninc.com](mailto:vulcan1@vulcaninc.com), or via fax to 251-943-7590. Please call us toll free at 1-888-846-2745 should you have any questions concerning our bid.

Thank you very much for the opportunity to quote on this requirement. We certainly appreciate your courtesy and cooperation.

Very truly yours,

VULCAN ALUMINUM

Lisa Thibaut

Customer Sales and Service Team Leader/Contract Specialist

## Group P

### Street Marking Signs

Honorable Mayor and City Council  
City of Gulfport  
P.O. Box 1780  
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing, as ordered by the city, Street Marking Signs, in accordance with the specifications listed below, for a period of twelve (12) months, reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

3M Scotchlite brand sheeting, and standard Mississippi State Road/Highway signs and other associated equipment, with appropriate lettering and coloring.

#### A. U-Channel posts (Galvanized)

|    | Length | Wt./foot | Description  | Units/bundle | Weight/bundle | Price/bundle |
|----|--------|----------|--------------|--------------|---------------|--------------|
| 1. | 12'    | 3        | U-Channel 50 | 50           | 1,926#        | 2,244.50     |

|   | Description                                                                                             | Item # | Price |
|---|---------------------------------------------------------------------------------------------------------|--------|-------|
| 2 | Caps for U-Channel post for extruded street name blanks (Die cast aluminum) 5 1/4", #914X-0190 or equal |        | 4.85  |
| 3 | U-Channel cap 180° 12" for extruded blades w/set screws                                                 |        | 13.12 |
| 4 | U-Channel cap 90° 12" for extruded blades w/set screws                                                  |        | 13.12 |
| 5 | 90° crosspiece 12" w/set screws                                                                         |        | 13.28 |
| 6 | Crosses for extruded street name blanks (Die cast aluminum) 5 1/4", #X990X                              |        | 5.17  |

#### B. Aluminum sign blanks (.080 Gage)

|    | Description            | Item # | Price |
|----|------------------------|--------|-------|
| 1  | 30" Octagon            |        | 20.92 |
| 2  | 36" Octagon            |        | 29.86 |
| 3  | 12 X 8                 |        | 2.50  |
| 4  | 12 X 18                |        | 5.31  |
| 5  | 18" Square             |        | 7.96  |
| 6  | 24" Square or Diameter |        | 13.89 |
| 7  | 36" Triangle           |        | 15.74 |
| 8  | 36" Square or Diameter |        | 32.46 |
| 9  | 48" Square or Diameter |        | 56.00 |
| 10 | 24" Pentagon           |        | 13.78 |

|    | Description            | Item # | Price |
|----|------------------------|--------|-------|
| 11 | 36" Pentagon           |        | 29.82 |
| 12 | 6 X 24                 |        | 4.27  |
| 13 | 8 X 24                 |        | 5.42  |
| 14 | 10 X 24                |        | 6.57  |
| 15 | 12 X 6                 |        | 2.09  |
| 16 | 48 X 18                |        | 21.54 |
| 17 | 48 X 24                |        | 28.43 |
| 18 | 48 X 30                |        | 35.32 |
| 19 | 36 X 36                |        | 32.46 |
| 20 | 30" Square or Diameter |        | 22.45 |
| 21 | 18 X 24/24 X 18        |        | 10.42 |
| 22 | 24 X 12                |        | 6.95  |
| 23 | 24 X 30/30 X 24        |        | 17.96 |
| 24 | 24 X 36                |        | 21.93 |
| 25 | 30 X 36                |        | 27.19 |
| 26 | 36 X 12                |        | 10.61 |
| 27 | 30" Circle Blanks      |        | 21.22 |
| 28 | 36" Circle Blanks      |        | 29.66 |

**C. Overhead Street Names** SECTION C IS QUOTED AS .080 GAUGE BARE ALUMINUM BLANKS

|    | Description | Item # | Price |
|----|-------------|--------|-------|
| 29 | 20 X 48     |        | 23.84 |
| 30 | 20 X 52     |        | 29.16 |
| 31 | 20 X 60     |        | 33.43 |
| 32 | 20 X 72     |        | 39.84 |

**D. Extruded blanks - double sided** SECTION D IS QUOTED AS UNSHEETED EXTRUDED BLANKS

|   | Description | Item # | Price |
|---|-------------|--------|-------|
| 1 | 6 X 20      |        | 7.89  |
| 2 | 6 X 24      |        | 9.47  |
| 3 | 6 X 30      |        | 11.97 |
| 4 | 6 X 36      |        | 13.63 |
| 5 | 9 X 20      |        | 10.42 |
| 6 | 9 X 24      |        | 12.50 |
| 7 | 9 X 30      |        | 15.79 |
| 8 | 9 X 36      |        | 18.10 |
| 9 | 9 X 42      |        | 21.33 |

Specifications for sheeting materials:

Field performance requirements:

3M Scotchlite-3870 sheeting processed and applied to sign blank materials in accordance with sheeting manufacturer's recommendations, shall perform effectively for the number of years stated in the table of this specification. The retro-reflective sheeting will be considered unsatisfactory if it has deteriorated due to natural causes to the extent that: (1) the sign is ineffective for its intended purpose when viewed from a moving vehicle under normal day and night driving conditions; or (2) the coefficient of retro-reflection is less than the minimum specified for that sheeting during that period listed in the following table.

**Table**  
**Minimum Coefficient of Retro-Reflection**  
**Candelas per foot candle per sq.ft.**  
**3M Scotchlite-3870**

|                | Minimum Coefficient of Retro. | Minimum Coefficient of Retro. |
|----------------|-------------------------------|-------------------------------|
| Sheeting Color | 7 Years                       | 10 Years                      |
| White          | 212                           | 200                           |
| Yellow         | 144                           | 166                           |
| Green          | 38                            | 36                            |
| Red            | 38                            | 36                            |
| Blue           | 17                            | 16                            |
| Brown          | 10                            | 9                             |

For screen printed transparent colored areas on white sheeting, the coefficients of retro-reflection shall not be less than 70% of the values for the corresponding color in the above table.

All measurements shall be made after sign cleaning according to sheeting manufacturer's recommendations.

Sheeting manufacturer's replacement obligation:

Where it can be shown that retro-reflective traffic signs with 3M Scotchlite-3870 sheeting supplied and used according to the sheeting manufacturer's recommendations have not met the performance requirements; the sheeting manufacturer shall cover restoration costs as follows for sheeting shown to be unsatisfactory during:

1. The entire ten years; the sheeting manufacturer will replace the sheeting required to restore the sign surface to its original effectiveness.
2. In addition, during the first seven years; the sheeting manufacturer will cover the cost of restoring the sign surface to its original effectiveness at no cost to the using agency for materials and labor.
3. Section E refers to traffic faces for school signs – fluorescent yellow green (FYG)

**E. Traffic Faces:**

Faces fabricated from 3M Scotchlite high intensity, product #3870, pressure sensitive blue liner ten year sheeting. Must be comparable to the Mississippi Department of Transportation specifications.

| Sign faces<br>Net quantity price* |                  |       |         |         |           |
|-----------------------------------|------------------|-------|---------|---------|-----------|
|                                   | Size<br>(Inches) | 1 – 9 | 10 – 24 | 25 – 40 | 50 & Over |
| 1                                 | 6 X 24           | 1.88  | 1.88    | 1.88    | 1.88      |
| 2                                 | 12 X 8           | 1.24  | 1.24    | 1.24    | 1.24      |
| 3                                 | 12 X 18          | 2.82  | 2.82    | 2.82    | 2.82      |
| 4                                 | 12 X 36          | 5.64  | 5.64    | 5.64    | 5.64      |
| 5                                 | 24 X 8           | 2.50  | 2.50    | 2.50    | 2.50      |
| 6                                 | 24 X 10          | 3.12  | 3.12    | 3.12    | 3.12      |
| 7                                 | 24 X 12          | 3.76  | 3.76    | 3.76    | 3.76      |
| 8                                 | 18 S 18          | 4.28  | 4.28    | 4.28    | 4.28      |

| Sign faces<br>Net quantity price* |                  |       |         |         |           |
|-----------------------------------|------------------|-------|---------|---------|-----------|
|                                   | Size<br>(Inches) | 1 – 9 | 10 – 24 | 25 – 40 | 50 & Over |
| 9                                 | 18 X 24          | 5.64  | 5.64    | 5.64    | 5.64      |
| 10                                | 24 X 24          | 7.52  | 7.52    | 7.52    | 7.52      |
| 11                                | 24 X 30          | 9.40  | 9.40    | 9.40    | 9.40      |
| 12                                | 48 X 30          | 18.80 | 18.80   | 18.80   | 18.80     |
| 13                                | 30 X 30          | 11.75 | 11.75   | 11.75   | 11.75     |
| 14                                | 30 X 36          | 14.10 | 14.10   | 14.10   | 14.10     |
| 15                                | 48 X 24          | 15.04 | 15.04   | 15.04   | 15.04     |
| 16                                | 36 X 36          | 16.92 | 16.92   | 16.92   | 16.92     |
| 17                                | 48 X 48          | 30.08 | 30.08   | 30.08   | 30.08     |
| 18                                | 12 X 6           | 0.94  | 0.94    | 0.94    | 0.94      |
| 19                                | 24 X 6           | 1.88  | 1.88    | 1.88    | 1.88      |
| 20                                | 36" Cir.         | 16.92 | 16.92   | 16.92   | 16.92     |
| 21                                | 30" Oct.         | 11.75 | 11.75   | 11.75   | 11.75     |
| 22                                | 36" Oct.         | 16.92 | 16.92   | 16.92   | 16.92     |
| 23                                | 36" Tria.        | 16.92 | 16.92   | 16.92   | 16.92     |
| 24                                | 36" Pent.        | 16.92 | 16.92   | 16.92   | 16.92     |

**\*Quantity prices apply to single shipment to one destination. Regulatory/warning/construction and school faces conforming to M.U.T.C.D. Specifications in both Type II and Type III sheeting.**

**Trail blazer & city entrance faces**

|    | Size<br>(Inches) | 1 – 9 | 10 – 24 | 25 – 40 | 50 & Over |
|----|------------------|-------|---------|---------|-----------|
| 25 | 30 X 18          | 12.63 | 12.63   | 12.63   | 12.63     |

**F. Traffic Faces (FYG) – School**

|    | <b>Size<br/>(Inches)</b> | <b>1 – 9</b> | <b>10 – 24</b> | <b>25 – 40</b> | <b>50 &amp; Over</b> |
|----|--------------------------|--------------|----------------|----------------|----------------------|
| 26 | 42 X 6                   | 5.89         | 5.89           | 5.89           | 5.89                 |
| 27 | 24 X 8                   | 4.48         | 4.48           | 4.48           | 4.48                 |
| 28 | 24 X 10                  | 5.59         | 5.59           | 5.59           | 5.59                 |
| 29 | 24 X 12                  | 6.74         | 6.74           | 6.74           | 6.74                 |
| 30 | 30 X 18                  | 12.63        | 12.63          | 12.63          | 12.63                |
| 31 | 48 X 24                  | 26.96        | 26.96          | 26.96          | 26.96                |
| 32 | 36" Pent.                | 30.33        | 30.33          | 30.33          | 30.33                |
| 33 | 60 x 48                  | 67.40        | 67.40          | 67.40          | 67.40                |

**G. Barricade Sheeting Rolls**

|                                                                                                                                                                                                                                     |             |                |                 |          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------|-----------------|----------|
| <b>Fabricated from 3M Scotch lite high intensity, product #3870, pressure sensitive blue liner, barricade sheeting rolls, ten-year sheeting. Must be comparable to the Mississippi Department of Transportation specifications.</b> |             |                |                 |          |
| Orange & White – Hi Intensity                                                                                                                                                                                                       |             |                |                 |          |
| 1                                                                                                                                                                                                                                   | 8" x 50 yd. | Item No. _____ | \$ 160.95 _____ | Per Roll |

**H. Diamond grade pressure sensitive sheeting rolls 3M or equal**

|   |                 |                |                 |          |
|---|-----------------|----------------|-----------------|----------|
| 1 | White 8" X 150' | Item No. _____ | \$ 249.41 _____ | Per Roll |
|---|-----------------|----------------|-----------------|----------|

**I. Decorative Poles**

|   |                                                                   |                |                 |
|---|-------------------------------------------------------------------|----------------|-----------------|
| 1 | 16' round black sign post                                         | Item No. _____ | \$ NO BID _____ |
| 2 | Post top base round 3" OD                                         | Item No. _____ | \$ NO BID _____ |
| 3 | Post base round 3" OD black                                       | Item No. _____ | \$ NO BID _____ |
| 4 | Round breakaway anchor v lock kit                                 | Item No. _____ | \$ NO BID _____ |
| 5 | SS bracket plus 4 for poles more than 4" OD                       | Item No. _____ | \$ NO BID _____ |
| 6 | Snap lock hose clamp assembly 38"L/Post up to 12.25" OD           | Item No. _____ | \$ NO BID _____ |
| 7 | Bracket ornate universal mount 30" / dogwood / lemon drop / black | Item No. _____ | \$ NO BID _____ |
| 8 | Bare blank (Ridgeland) 30" bent lip                               | Item No. _____ | \$ NO BID _____ |
| 9 | Post top finial 3" OD round #9516 Spear / Slipover / Black        | Item No. _____ | \$ NO BID _____ |



**J.      Sheeting for In-House Sign Printing**

| <b>MUST BE AVERY DENNISON BRAND</b> |                               |              |                    |
|-------------------------------------|-------------------------------|--------------|--------------------|
| 1                                   | T1500 Sheeting – White        | 36" x 50 yds | \$ <u>436.50</u>   |
| 2                                   | T1500 Sheeting – White        | 48" x 50 yds | \$ <u>582.00</u>   |
| 3                                   | T6500 Sheeting – White        | 36" x 50 yds | \$ <u>612.00</u>   |
| 4                                   | T6500 Sheeting – White        | 48" x 50 yds | \$ <u>816.00</u>   |
| 5                                   | T7513 Sheeting – Yellow/Green | 48" x 50 yds | \$ <u>1,590.00</u> |
| 6                                   | T7513 Sheeting – Yellow/Green | 36" x 50 yds | \$ <u>1,192.50</u> |
| 7                                   | T6501 Sheeting – Yellow       | 48" x 50 yds | \$ <u>816.00</u>   |
| 8                                   | T6501 Sheeting – Yellow       | 36" x 50 yds | \$ <u>612.00</u>   |
| 9                                   | T6504 Sheeting – Orange       | 48" x 50 yds | \$ <u>816.00</u>   |
| 10                                  | T6504 Sheeting – Orange       | 36" x 50 yds | \$ <u>612.00</u>   |
| 11                                  | OL1000 Sheeting Anti-Graffiti | 48" x 50 yds | \$ <u>990.00</u>   |
| 12                                  | OL1000 Sheeting Anti-Graffiti | 36" x 50 yds | \$ <u>742.50</u>   |

**K.      Ink for In-House Sign Printing**

| <b>MUST BE AVERY DENNISON BRAND</b> |                          |                    |                  |
|-------------------------------------|--------------------------|--------------------|------------------|
| 1                                   | Red Ink – 950 ML Bag     | Item No. 998018    | \$ <u>313.03</u> |
| 2                                   | Green Ink – 950 ML Bag   | Item No. 3998017AC | \$ <u>313.03</u> |
| 3                                   | Black Ink – 950 ML Bag   | Item No. 998012    | \$ <u>313.03</u> |
| 4                                   | Blue Ink – 950 ML Bag    | Item No. 998015AA  | \$ <u>313.03</u> |
| 5                                   | Yellow Ink – 950 ML Bag  | Item No. 998011    | \$ <u>313.03</u> |
| 6                                   | Magenta Ink – 950 ML Bag | Item No. 998018L   | \$ <u>313.03</u> |
| 7                                   | Cyan Ink – 950 ML Bag    | Item No. 998015L   | \$ <u>313.03</u> |

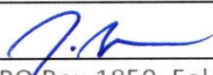
**L.      Miscellaneous Materials for In-House Sign Printing**

| <b>MUST BE AVERY DENNISON BRAND</b> |                           |                 |                  |
|-------------------------------------|---------------------------|-----------------|------------------|
| 1                                   | Lint Free Swabs (25/pack) | Item No. 998333 | \$ <u>21.87</u>  |
| 2                                   | Flush (.5 L)              | Item No. 998040 | \$ <u>95.55</u>  |
| 3                                   | Flush (950 ML Bag)        | Item No. 998010 | \$ <u>182.00</u> |

Delivery to be within thirty (30) days after receipt of purchase order. Prices quoted shall be FOB City of Gulfport.



We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

|                                          |                                                                                   |
|------------------------------------------|-----------------------------------------------------------------------------------|
| <b>Company/Firm Name</b>                 | Vulcan Inc., dba Vulcan Aluminum; Vulcan Signs                                    |
| <b>Authorized Representative – print</b> | J. Todd Koniar/General Manager & Vice President                                   |
| <b>Authorized Representative – sign</b>  |  |
| <b>Address</b>                           | PO Box 1850, Foley, AL 36536-1850                                                 |
| <b>Phone Number</b>                      | 888-846-2745                                                                      |
| <b>Facsimile Number</b>                  | 251-943-7590                                                                      |
| <b>Email</b>                             | vulcan1@vulcaninc.com                                                             |

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The state's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked in the lower left hand corner "**Group P – Street Marking Signs**", to be opened **December 12, 2022 at 1:00 pm local time**. Bids not submitted on this form may be disqualified.

Hold harmless: contractor agrees that it will, and hereby does, indemnify, defend and hold harmless city of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which city has knowledge, and contractor in turn will promptly notify city of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) months.

If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

The City reserves the right to request from the vendor an extension of this contract for a second term of twelve (12) months

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 \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDED BID FOR “TERM CONTRACT GROUP P3-FENCING”, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND SOUTHERN EXTERIORS FENCE COMPANY, AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES**

**WHEREAS**, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group P3 – Fencing) for a stipulated price for a specified term; and

**WHEREAS**, pursuant to authority of this City Council, advertisements for bids were published and one (1) bid was received on the commodity noted above, with the low bidder being Southern Exteriors Fence Company of Perkinston, Mississippi, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit “A”; and

**WHEREAS**, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit “B”.

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

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

**Section 2.** That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “A” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**(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 \_\_\_\_\_, 2023.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**



**PURCHASING  
DEPARTMENT**

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5705  
Fax: 228-868-0223

William H. Hardy Building  
1410 24<sup>th</sup> Ave. 2<sup>nd</sup> Floor  
Gulfport, MS 39501

**MEMORANDUM**

**To:** City Councilmembers  
Mayor Billy Hewes

**FROM:** Jessica Versiga, Purchasing Agent

**DATE:** December 21, 2022

**RE:** Term Contract Group P3 – Furnish & Install Fence Materials  
Contract Period 01/01/2023 through 12/31/2023  
Renewable Period 01/01/2024 through 12/31/2024

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The Purchasing Department reviewed both bids received for the above referenced group and recommend Southern Exteriors Fence Company as the lowest and best bid. I have attached a tabulation sheet for your review and approval.

Thank you for your consideration.

**Group P3 - Fencing Materials****Contract Period 01-01-2022 through 12-31-2022****Renewal Option 01-01-2023 through 12-31-2023****Can't Be Beat Fence****Southern Exterior****4 ft. Sections or less (Chain – Wood – PVC)**

|     |                                                        |         |          |    |
|-----|--------------------------------------------------------|---------|----------|----|
| 1   | Furnish and install new chain link fence               | \$12.40 | \$14.00  | lf |
| 1a  | Vinyl Coated                                           | \$16.20 | \$17.00  | lf |
| 2   | Furnish and install new wood fence                     | \$16.50 | \$13.50  | lf |
| 3   | Furnish and install new pvc fence                      | \$20.70 | \$17.50  | lf |
| 4   | Remove existing fence and install new chain link fence | \$14.50 | \$16.00  | lf |
| 4a. | Vinyl Coated                                           | \$18.50 | \$19.00  | lf |
| 5   | Remove existing fence and install new wood fence       | \$19.50 | \$14.50  | lf |
| 6   | Remove existing fence and install new pvc fence        | \$22.00 | \$17.00  | lf |
| 7   | Furnish and Install Terminal Post (End, Corner, Gate)  | \$68.50 | \$75.00  | ea |
| 7a  | Vinyl Coated                                           | \$88.50 | \$92.00  | ea |
| 8   | Remove, furnish and install terminal posts             | \$82.00 | \$85.00  | ea |
| 8a  | Vinyl Coated                                           | \$98.50 | \$102.00 | ea |

**6 ft. Sections or less (Chain – Wood – PVC)**

|    |                                                        |         |         |    |
|----|--------------------------------------------------------|---------|---------|----|
| 1  | Furnish and install new chain link fence               | \$18.50 | \$20.00 | lf |
| 1a | Vinyl Coated                                           | \$20.60 | \$23.00 | lf |
| 2  | Furnish and install new wood fence                     | \$20.75 | \$19.00 | lf |
| 3  | Furnish and install new pvc fence                      | \$27.00 | \$26.00 | lf |
| 4  | Remove existing fence and install new chain link fence | \$21.50 | \$23.00 | lf |
| 4a | Vinyl Coated                                           | \$22.60 | \$26.00 | lf |
| 5  | Remove existing fence and install new wood fence       | \$24.50 | \$23.00 | lf |
| 6  | Remove existing fence and install new pvc fence        | \$29.00 | \$20.00 | lf |
| 7  | Furnish and Install Terminal Post                      | \$81.00 | \$85.00 | ea |

|                                                  |                                                  |              |          |          |    |
|--------------------------------------------------|--------------------------------------------------|--------------|----------|----------|----|
| 7a                                               |                                                  | Vinyl Coated | \$124.00 | \$104.00 | ea |
| 8                                                | Remove, furnish and install terminal post        |              | \$100.00 | \$95.00  | ea |
| 8a                                               |                                                  | Vinyl Coated | \$140.00 | \$114.00 | ea |
| <b>8 ft Section (Chain - Wood - PVC)</b>         |                                                  |              |          |          |    |
| 1                                                | Furnish and install new chain link fence         |              | \$22.50  | \$29.00  | lf |
| 1a                                               |                                                  | Vinyl Coated | \$28.50  | \$33.00  | lf |
| 2                                                | Furnish and install new wood fence               |              | \$27.50  | \$24.00  | lf |
| 3                                                | Furnish and install new pvc fence                |              | \$52.00  | \$45.00  | lf |
| 4                                                | Remove existing fence and install new chain link |              | \$27.50  | \$33.00  | lf |
| 4a                                               |                                                  | Vinyl Coated | \$33.50  | \$38.00  | lf |
| 5                                                | Remove existing fence and install new wood fence |              | \$31.00  | \$28.00  | lf |
| 6                                                | Remove existing fence and install new pvc fence  |              | \$54.00  | \$46.00  | lf |
| 7                                                | Furnish and Install Terminal Post                |              | \$125.00 | \$165.00 | ea |
| 7a                                               |                                                  | Vinyl Coated | \$170.00 | \$200.00 | ea |
| 8                                                | Remove, furnish and install terminal post        |              | \$140.00 | \$180.00 | ea |
| 8a                                               |                                                  | Vinyl Coated | \$180.00 | \$215.00 | ea |
| <b>10' Sections or less (Chain – Wood - PVC)</b> |                                                  |              |          |          |    |
| 1                                                | Furnish and install new chain link fence         |              | \$29.25  | \$30.00  | lf |
| 1a                                               |                                                  | Vinyl Coated | \$34.50  | \$35.00  | lf |
| 2                                                | Furnish and install new wood fence               |              | No Bid   | \$28.50  | lf |
| 3                                                | Furnish and install new PVC fence                |              | No Bid   | No Bid   |    |
| 4                                                | Remove, furnish and install new chain link fence |              | \$33.50  | \$32.00  | lf |
| 4a                                               |                                                  | Vinyl Coated | \$37.50  | \$39.00  | lf |
| 5                                                | Furnish and Install Terminal Post                |              | \$32.50  | \$29.50  | lf |
| 6                                                | Remove and install new PVC fence                 |              | No Bid   | No Bid   |    |
| 7                                                | Furnish and install terminal post                |              | \$138.00 | \$100.00 | ea |
| 7a                                               |                                                  | Vinyl Coated | \$152.00 | \$125.00 | ea |
| 8                                                | Remove, furnish and install terminal post        |              | \$150.00 | \$105.00 | ea |

|                                               |                                           |          |          |    |
|-----------------------------------------------|-------------------------------------------|----------|----------|----|
| 8a                                            | Vinyl Coated                              | \$182.00 | \$130.00 | ea |
| <b>12' High Sections (Chain - Wood)</b>       |                                           |          |          |    |
| 1                                             | Furnish and install new chain link fence  | \$30.50  | \$32.00  | lf |
|                                               | Vinyl Coated                              | \$35.50  | \$37.00  | lf |
| 2                                             | Furnish and install new wood fence        | No Bid   | No Bid   |    |
| 3                                             | Furnish and install new PVC fence         | No Bid   | No Bid   |    |
| 4                                             | Remove and install new Chain link fence   | \$35.00  | \$33.00  | lf |
| 4a                                            | Vinyl Coated                              | \$40.50  | \$38.00  | lf |
| 5                                             | Remove and install new wood fence         | No Bid   | No Bid   |    |
| 6                                             |                                           | No Bid   | No Bid   |    |
| 7                                             | Furnish and install terminal post         | \$140.50 | \$128.00 | ea |
| 7a                                            | Vinyl Coated                              | \$175.00 | \$143.00 | ea |
| 8                                             | Remove, furnish and install terminal post | \$160.50 | \$133.00 | ea |
| 8a                                            | Vinyl Coated                              | \$190.00 | \$145.00 | ea |
| <b>14' High Sections - (Chain - Wood PVC)</b> |                                           |          |          |    |
| 1                                             | Furnish and install new chain link fence  | \$32.50  | \$34.00  | lf |
| 1a                                            | Vinyl Coated                              | \$38.00  | \$37.00  | lf |
| 2                                             | Furnish and install new wood fence        | No Bid   | No Bid   |    |
| 3                                             | Furnish and install new PVC fence         | No Bid   | No Bid   |    |
| 4                                             | Remove and install new Chain link fence   | \$34.50  | \$37.00  | lf |
| 4a                                            | Vinyl Coated                              | \$39.50  | \$42.00  | lf |
| 5                                             |                                           | No Bid   | No Bid   |    |
| 6                                             |                                           | No Bid   | No Bid   |    |
| 7                                             | Furnish and install terminal post         | \$158.00 | \$135.00 | ea |
| 7a                                            | Vinyl Coated                              | \$208.00 | \$165.00 | ea |
| 8                                             | Remove, furnish and install terminal post | \$168.00 | \$150.00 | ea |
| 8a                                            | Vinyl Coated                              | \$218.00 | \$180.00 | ea |

**16' High Sections - (Chain Wood -PVC)**

|    |                                           |              |          |          |    |
|----|-------------------------------------------|--------------|----------|----------|----|
| 1  | Furnish and install new chain link fence  |              | \$34.50  | \$37.00  | lf |
|    |                                           | Vinyl Coated | \$40.90  | \$42.00  | lf |
| 2  | Furnish and install new wood fence        |              | No Bid   | No Bid   |    |
| 3  | Furnish and install new PVC fence         |              | No Bid   | No Bid   |    |
| 4  | Remove and install new chain link fence   |              | \$40.50  | \$45.00  | lf |
| 4a |                                           | Vinyl Coated | \$46.00  | \$50.00  | lf |
| 5  | Remove and install new wood fence         |              | No Bid   | No Bid   |    |
| 6  | Remove and install new pvc fence          |              | No Bid   | No Bid   |    |
| 7  | Furnish and install terminal post         |              | \$153.00 | \$150.00 | ea |
| 7a |                                           | Vinyl Coated | \$233.00 | \$175.00 | ea |
| 8  | Remove, furnish and install terminal post |              | \$183.00 | \$165.00 | ea |
| 8a |                                           | Vinyl Coated | \$233.00 | \$170.00 | ea |

**18' Sections (Chain)**

|    |                                           |              |          |          |    |
|----|-------------------------------------------|--------------|----------|----------|----|
| 1  | Furnish and install new chain link fence  |              | \$44.50  | \$50.00  | lf |
| 1a |                                           | Vinyl Coated | \$53.00  | \$55.00  | lf |
| 2  | Furnish and install new wood fence        |              | No Bid   | No Bid   |    |
| 3  | Furnish and install new PVC fence         |              | No Bid   | No Bid   |    |
| 4  | Remove and install new chain link fence   |              | \$49.00  | \$55.00  | lf |
| 4a |                                           | Vinyl Coated | \$58.00  | \$60.00  | lf |
| 5  | Remove and install new wood fence         |              | No Bid   | No Bid   |    |
| 6  | Remove and install new PVC fence          |              | No Bid   | No Bid   |    |
| 7  | Furnish and install terminal post         |              | \$166.00 | \$170.00 | lf |
| 7a |                                           | Vinyl Coated | \$241.00 | \$190.00 | lf |
| 8  | Remove, furnish and install terminal post |              | \$185.00 | \$195.00 | lf |
| 8a |                                           | Vinyl Coated | \$255.00 | \$210.00 | lf |

**20' Sections (Chain)**



|                                     |                                           |  |          |          |    |
|-------------------------------------|-------------------------------------------|--|----------|----------|----|
| 1                                   | Furnish and install new chain link fence  |  | \$48.50  | \$50.00  | lf |
| 1a                                  | Vinyl Coated                              |  | \$51.50  | \$60.00  | lf |
| 2                                   | Furnish and install new wood fence        |  | No Bid   | No Bid   |    |
| 3                                   | Furnish and install new PVC fence         |  | No Bid   | No Bid   |    |
| 4                                   | Remove and install new chain link fence   |  | \$52.50  | \$55.00  | lf |
| 4a                                  | Vinyl Coated                              |  | \$55.50  | \$65.00  | lf |
| 5                                   | Remove and instal lnew wood fence         |  | No Bid   | No Bid   |    |
| 6                                   | Remove and install new PVC fence          |  | No Bid   | No Bid   |    |
| 7                                   | Furnish and install terminal posts        |  | \$182.00 | \$190.00 | ea |
| 7a                                  | Vinyl Coated                              |  | \$202.00 | \$210.00 | ea |
| 8                                   | Remove, furnish and install terminal post |  | \$200.00 | \$215.00 | ea |
| 8a                                  | Vinyl Coated                              |  | \$268.00 | \$220.00 | ea |
| <b>22' Sections or less (Chain)</b> |                                           |  |          |          |    |
| 1                                   | Furnish and install new chain link fence  |  | \$51.50  | \$52.00  | lf |
|                                     | Vinyl Coated                              |  | \$62.00  | \$62.00  | lf |
| 2                                   | Furnish and install new wood fence        |  | No Bid   | No Bid   |    |
| 3                                   | Furnish and install new PVC fence         |  | No Bid   | No Bid   |    |
| 4                                   | Remove and install new chain link fence   |  | \$60.00  | \$60.00  | lf |
| 4a                                  | Vinyl Coated                              |  | \$70.00  | \$74.00  | lf |
| 5                                   | Remove and install new wood fence         |  | No Bid   | No Bid   |    |
| 6                                   | Remove and install new PVC fence          |  | No Bid   | No Bid   |    |
| 7                                   | Furnish and intl terminal post            |  | \$195.00 | \$200.00 | ea |
| 7a                                  | Vinyl Coated                              |  | \$300.00 | \$220.00 | ea |
| 8                                   | Remove, furnish and install terminal post |  | \$215.00 | \$223.00 | ea |
| 8a                                  | Vinyl Coated                              |  | \$320.00 | \$240.00 | ea |
| <b>24' High Sections (Chain)</b>    |                                           |  |          |          |    |
| 1                                   | Furnish and install new chain link fence  |  | \$54.50  | \$60.00  | lf |
| 1a                                  | Vinyl Coated                              |  | \$64.00  | \$70.00  | lf |

|                                     |                                                               |                   |                   |          |    |
|-------------------------------------|---------------------------------------------------------------|-------------------|-------------------|----------|----|
| 2                                   | Furnish and install new wood fence                            |                   | No Bid            | No Bid   |    |
| 3                                   | Furnish and install new PVC fence                             |                   | No Bid            | No Bid   |    |
| 4                                   | Remove and install new chain link fence                       |                   | \$59.50           | \$66.00  | lf |
| 4a                                  | Vinyl Coated                                                  |                   | \$69.00           | \$76.00  | lf |
| 5                                   | Remove and install new wood fence                             |                   | No Bid            | No Bid   |    |
| 6                                   | Remove and install new PVC fence                              |                   | No Bid            | No Bid   |    |
| 7                                   | Furnish and install terminal post                             |                   | \$215.00          | \$195.00 | ea |
| 7a                                  | Vinyl Coated                                                  |                   | \$328.00          | \$220.00 | ea |
| 8                                   | Remove, furnish and install terminal post                     |                   | \$225.00          | \$223.00 | ea |
| 8a                                  | Vinyl Coated                                                  |                   | \$338.00          | \$245.00 | ea |
| 1                                   | Removal and /or repairs to existing fence <b>(all types)</b>  |                   | \$18.00           | \$19.00  | lf |
| 2                                   | Removal and/or repairs to vinyl coated fence                  |                   | \$21.00           | \$22.00  | lf |
| 3                                   | Remove and install top, middle and bottom rail                |                   | \$4.50            | \$5.00   | lf |
| 4                                   | Remove and install top, middle and bottom rail - Vinyl Coated |                   | \$6.50            | \$7.00   | lf |
| <b>Remove and Install Line Post</b> |                                                               | <b>Galvanized</b> | <b>Galvanized</b> |          |    |
| 1                                   | 4'                                                            |                   | \$27.00           | \$14.00  | ea |
| 2                                   | 6'                                                            |                   | \$32.50           | \$20.00  | ea |
| 3                                   | 8'                                                            |                   | \$37.50           | \$28.00  | ea |
| 4                                   | 10'                                                           |                   | \$42.50           | \$34.00  | ea |
| 5                                   | 12'                                                           |                   | \$47.50           | \$40.00  | ea |
| 6                                   | 14'                                                           |                   | \$52.50           | \$48.00  | ea |
| 7                                   | 16'                                                           |                   | \$57.50           | \$56.00  | ea |
| 8                                   | 18'                                                           |                   | \$62.50           | \$60.00  | ea |
| 9                                   | 20'                                                           |                   | \$67.50           | \$65.00  | ea |
| 10                                  | 22'                                                           |                   | \$72.50           | \$70.00  | ea |
| 11                                  | 24'                                                           |                   | \$70.50           | \$80.00  | ea |
| <b>Remove and Install Line Post</b> |                                                               | <b>Vinyl</b>      | <b>Vinyl</b>      |          |    |
| 1                                   | 4'                                                            |                   | \$33.00           | \$19.00  | ea |
| 2                                   | 6'                                                            |                   | \$39.00           | \$26.00  | ea |
| 3                                   | 8'                                                            |                   | \$46.20           | \$34.00  | ea |
| 4                                   | 10'                                                           |                   | \$92.00           | \$44.00  | ea |
| 5                                   | 12'                                                           |                   | \$99.00           | \$51.00  | ea |

|                                       |     |            |            |    |
|---------------------------------------|-----|------------|------------|----|
| 6                                     | 14' | \$105.00   | \$ 62.00   | ea |
| 7                                     | 16' | \$112.00   | \$ 71.00   | ea |
| 8                                     | 18' | \$129.00   | \$ 80.00   | ea |
| 9                                     | 20' | \$145.00   | \$ 90.00   | ea |
| 10                                    | 22' | \$162.00   | \$ 100.00  | ea |
| 11                                    | 24' | \$158.00   | \$ 118.00  | ea |
| Remove and terminal Line Post         |     | Galvanized | Galvanized |    |
| 1                                     | 4'  | \$82.00    | \$ 34.00   | ea |
| 2                                     | 6'  | \$100.00   | \$ 44.00   | ea |
| 3                                     | 8'  | \$140.00   | \$ 73.00   | ea |
| 4                                     | 10' | \$150.00   | \$ 98.00   | ea |
| 5                                     | 12' | \$160.50   | \$ 135.00  | ea |
| 6                                     | 14' | \$168.00   | \$ 150.00  | ea |
| 7                                     | 16' | \$183.00   | \$ 160.00  | ea |
| 8                                     | 18' | \$185.00   | \$ 190.00  | ea |
| 9                                     | 20' | \$200.00   | \$ 200.00  | ea |
| 10                                    | 22' | \$215.00   | \$ 210.00  | ea |
| 11                                    | 24' | \$225.00   | \$ 215.00  | ea |
| Remove and terminal Line Post         |     | Vinyl      | Vinyl      |    |
| 1                                     | 4'  | \$98.50    | \$ 40.00   | ea |
| 2                                     | 6'  | \$140.00   | \$ 50.00   | ea |
| 3                                     | 8'  | \$180.00   | \$ 75.00   | ea |
| 4                                     | 10' | \$182.00   | \$ 105.00  | ea |
| 5                                     | 12' | \$190.00   | \$ 145.00  | ea |
| 6                                     | 14' | \$218.00   | \$ 175.00  | ea |
| 7                                     | 16' | \$233.00   | \$ 200.00  | ea |
| 8                                     | 18' | \$255.00   | \$ 220.00  | ea |
| 9                                     | 20' | \$268.00   | \$ 230.00  | ea |
| 10                                    | 22' | \$320.00   | \$ 235.00  | ea |
| 11                                    | 24' | \$338.00   | \$ 238.00  | ea |
| Chain Link Roller Gates - 10' or less |     |            |            |    |

|                                                  |                                                                 |         |         |       |
|--------------------------------------------------|-----------------------------------------------------------------|---------|---------|-------|
| 1                                                | Furnish and install new chain link roller gates                 | \$14.00 | \$10.00 | sq ft |
| 1a                                               | Vinyl Coated                                                    | \$16.00 | \$12.50 | sq ft |
| 2                                                | Remove existing gate and install new chain link roller gate     | \$15.00 | \$10.25 | sq ft |
| 2a                                               | Vinyl Coated                                                    | \$17.00 | \$12.75 | sq ft |
| <b>Chain Link Roller Gates - 10' - 18'</b>       |                                                                 |         |         |       |
| 1                                                | Furnish and install new chain link roller gate roller gate      | \$14.00 | \$10.00 | sq ft |
| 1a                                               | Vinyl Coated                                                    | \$16.00 | \$12.50 | sq ft |
| 2                                                | Remove existing gate and install new roller gate                | \$15.00 | \$10.25 | sq ft |
| 2a                                               | Vinyl Coated                                                    | \$17.00 | \$12.75 | sq ft |
| <b>Chain Link Roller Gates - 18.1' - 30'</b>     |                                                                 |         |         |       |
| 1                                                | Furnish and install new chain link roller gate - 18.1" to 30'   | \$14.00 | \$10.00 | sq ft |
| 1a                                               | Vinyl Coated                                                    | \$16.00 | \$12.50 | sq ft |
| 2                                                | Remove existing gate and install new chain link - 18.1" - 30'   | \$15.00 | \$10.25 | sq ft |
| 2a                                               | Vinyl Coated                                                    | \$17.00 | \$12.75 | sq ft |
| <b>Chain Link Cantilever Gates - 10' or less</b> |                                                                 |         |         |       |
| 1                                                | Furnish and install new chain link cantilever gates             | \$20.00 | \$21.00 | sq ft |
| 1a                                               | Vinyl Coated                                                    | \$23.00 | \$22.00 | sq ft |
| 2                                                | Remove existing gate and install new chain link cantilever gate | \$22.00 | \$21.50 | sq ft |
| 2a                                               | Vinyl Coated                                                    | \$25.00 | \$22.50 | sq ft |
| <b>Chain Link Cantilever Gates - 10' - 18'</b>   |                                                                 |         |         |       |
| 1                                                | Furnish and install new chain link cantilever gates             | \$20.00 | \$21.00 | sq ft |
| 1a                                               | Vinyl Coated                                                    | \$23.00 | \$22.00 | sq ft |
| 2                                                | Remove existing gate and install new chain link cantilever gate | \$22.00 | \$21.50 | sq ft |
| 2a                                               | Vinyl Coated                                                    | \$25.00 | \$22.50 | sq ft |

### Chain Link Cantilever Gates - 18.1' - 30'

|    |                                                                 |         |         |       |
|----|-----------------------------------------------------------------|---------|---------|-------|
| 1  | Furnish and install new chain link cantilever gates             | \$20.00 | \$21.00 | sq ft |
| 1a | Vinyl Coated                                                    | \$23.00 | \$22.00 | sq ft |
| 2  | Remove existing gate and install new chain link cantilever gate | \$22.00 | \$21.50 | sq ft |
| 2a | Vinyl Coated                                                    | \$25.00 | \$22.50 | sq ft |

### Chain Link Swing Gate

|    |                                                                   |         |         |       |
|----|-------------------------------------------------------------------|---------|---------|-------|
| 1  | Furnish and install new chain link swing gate - less than 6' wide | \$15.00 | \$9.50  | sq ft |
| 1a | Vinyl Coated                                                      | \$17.00 | \$10.50 | sq ft |
| 2  | Furnish and install new chain link swing gate - 6' - 12' wide     | \$15.00 | \$9.50  | sq ft |
| 2a | Vinyl Coated                                                      | \$17.00 | \$10.50 | sq ft |
| 3  | Furnish and install new chain link swing gate- 12'1" - 20' wide   | \$15.00 | \$9.50  | sq ft |
| 3a | Vinyl Coated                                                      | \$17.00 | \$10.50 | sq ft |

### Wood Swing Gate

|   |                                                                                                    |         |        |        |
|---|----------------------------------------------------------------------------------------------------|---------|--------|--------|
| 1 | Furnish and install new wood swing gate - less than 6' wide                                        | \$8.00  | \$9.50 | sq ft  |
| 2 | Furnish and install new wood swing gate - 6' to 12' wide                                           | \$8.00  | \$9.50 | sq ft  |
| 3 | Furnish and install new wood swing gate - 12'1" - 20' wide                                         | \$10.00 | \$9.50 | sq ft  |
| 4 | Furnish and install 3 strand 12 ga. Class 3, barb wire with barb arms for wood or chain link fence | \$2.10  | \$1.95 | per lf |

### PVC Vinyl Slats (Various Colors)

|                                      |                                    |         |         |        |
|--------------------------------------|------------------------------------|---------|---------|--------|
| Furnish and Install PVC Vinyl Slates |                                    |         |         |        |
| 1                                    | 6'                                 | \$11.75 | \$12.00 | per lf |
| 2                                    | 7'                                 | \$14.00 | \$13.00 | per lf |
| 3                                    | 8'                                 | \$15.75 | \$14.50 | per lf |
| 4                                    | 10'                                | \$19.50 | \$15.00 | per lf |
| 1                                    | Furnish and install Razor Wire 18" | \$7.50  | \$8.00  | per lf |

**Furnish and Install Privacy Screens**

|   |     |        |        |        |
|---|-----|--------|--------|--------|
| 1 | 6'  | \$3.50 | \$3.00 | per lf |
| 2 | 7'  | \$4.25 | \$3.50 | per lf |
| 3 | 8'  | \$4.50 | \$4.00 | per lf |
| 4 | 10' | \$7.00 | \$6.50 | per lf |

**Furnish and Intall Plate Assembly on post and install on concrete**

|   |         |         |         |    |
|---|---------|---------|---------|----|
| 1 | 6" X 6" | \$45.00 | \$20.00 | ea |
| 2 | 8" X 8" | \$55.00 | \$25.00 | ea |

**Core Drill through conrete to set post**

|   |          |          |         |    |
|---|----------|----------|---------|----|
| 1 | 4" Hole  | \$45.00  | \$45.00 | ea |
| 2 | 6" Hole  | \$65.00  | \$55.00 | ea |
| 3 | 8" Hole  | \$75.00  | \$65.00 | ea |
| 4 | 12" Hole | \$110.00 | \$85.00 | ea |

Meredith Anderson

2204 Hwy 53

Perkinston, MS

228-255-9040

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Rance Necaise

31023 Crane Creek Rd

Perkinston, MS

228-586-2110

[cbaker@sefence.com](mailto:cbaker@sefence.com)

**AGREEMENT BETWEEN THE CITY OF  
GULFPORT AND COMMODITY (Group P3 – Fencing) SUPPLIER  
ON THE BASIS OF A STIPULATED PRICE**

**THIS AGREEMENT** is dated as of the \_\_\_\_\_ day of \_\_\_\_\_ in the year 2023, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and SOUTHERN EXTERIORS FENCE COMPANY (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

**Article I. Commodities.**

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the City Council). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

**Article II. Contract Times.**

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 3, 2023, thru December 31, 2023 (“Contract Term”). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

**Article III. Contract Price.**

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

#### **Article IV. Payment Procedures.**

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

#### **Article V. Contract Documents.**

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

#### **Article VI. Warranties.**

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

#### **Article VI. Miscellaneous.**

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.



Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

#### **Article VII. Hold Harmless.**

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 3, 2023.

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

SOUTHERN EXTERIORS FENCE  
COMPANY

BY: \_\_\_\_\_

BY: \_\_\_\_\_

ADDRESS:

ADDRESS:

P.O. Box 1780  
Gulfport, MS 39502

\_\_\_\_\_  
\_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

### Group P3

#### Furnish & Install Fencing Materials

Honorable Mayor and City Council  
City of Gulfport  
P.O. Box 1780  
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal to furnish and install Fencing Materials in accordance with the specifications listed below. This contract will be for a period of twelve months, reserving the right to request an extension of contract for a second term of twelve months, which is as follows:

| 4' Sections or less (Chain – Wood – PVC)                  |                  | Cost Per Linear Foot |
|-----------------------------------------------------------|------------------|----------------------|
| 1. Furnish & install new chain link fence                 |                  | \$ 14.00             |
|                                                           | 1a. Vinyl Coated | \$ 17.00             |
| 2. Furnish and install new wood fence                     |                  | \$ 13.50             |
| 3. Furnish and install new PVC fence                      |                  | \$ 17.50             |
| 4. Remove and install new chain link fence                |                  | \$ 16.00             |
|                                                           | 4a. Vinyl Coated | \$ 19.00             |
| 5. Remove and install new wood fence                      |                  | \$ 14.50             |
| 6. Remove and install new PVC fence                       |                  | \$ 17.00             |
| 7. Furnish and install terminal post, (End, Corner, Gate) |                  | \$ 75.00             |
|                                                           | 7a. Vinyl Coated | \$ 92.00             |
| 8. Remove, furnish and install terminal posts             |                  | \$ 85.00             |
|                                                           | 8a Vinyl Coated  | \$ 102.00            |

| 6' Sections or less (Chain – Wood – PVC)     |                  | Cost Per Linear Foot |
|----------------------------------------------|------------------|----------------------|
| 1. Furnish and install new chain link fence  |                  | \$ 20.00             |
|                                              | 1a. Vinyl Coated | \$ 23.00             |
| 2. Furnish and install new wood fence        |                  | \$ 19.00             |
| 3. Furnish and install new PVC fence         |                  | \$ 26.00             |
| 4. Remove and install new chain link fence   |                  | \$ 23.00             |
|                                              | 4a. Vinyl Coated | \$ 26.00             |
| 5. Remove and install new wood fence         |                  | \$ 23.00             |
| 6. Remove and install new PVC fence          |                  | \$ 20.00             |
| 7. Furnish and install terminal post         |                  | \$ 85.00             |
|                                              | 7a. Vinyl Coated | \$ 104.00            |
| 8. Remove, furnish and install terminal post |                  | \$ 95.00             |
|                                              | 8a. Vinyl Coated | \$ 114.00            |

| 8' High Sections (Chain – Wood - PVC)        |                  | Cost Per Linear Foot |
|----------------------------------------------|------------------|----------------------|
|                                              |                  | \$                   |
| 1. Furnish and install new chain link fence  |                  | \$ 29.00             |
|                                              | 1a. Vinyl Coated | \$ 33.00             |
| 2. Furnish and install new wood fence        |                  | \$ 24.00             |
| 3. Furnish and install new PVC fence         |                  | \$ 45.00             |
| 4. Remove and install new chain link fence   |                  | \$ 33.00             |
|                                              | 4a. Vinyl Coated | \$ 38.00             |
| 5. Remove and install new wood fence         |                  | \$ 28.00             |
| 6. Remove and install new PVC fence          |                  | \$ 46.00             |
| 7. Furnish and install terminal post         |                  | \$ 165.00            |
|                                              | 7a. Vinyl Coated | \$ 200.00            |
| 8. Remove, furnish and install terminal post |                  | \$ 180.00            |
|                                              | 8a. Vinyl Coated | \$ 215.00            |

| 10' High Sections (Chain – Wood)             |                  | Cost Per Linear Foot |
|----------------------------------------------|------------------|----------------------|
|                                              |                  | \$                   |
| 1. Furnish and install new chain link fence  |                  | \$ 30.00             |
|                                              | 1a. Vinyl Coated | \$ 35.00             |
| 2. Furnish and install new wood fence        |                  | \$ 28.50             |
| 3. Furnish and install new PVC fence         |                  | \$ —                 |
| 4. Remove and install new chain link fence   |                  | \$ 32.00             |
|                                              | 4a. Vinyl Coated | \$ 39.00             |
| 5. Remove and install new wood fence         |                  | \$ 29.50             |
| 6. Remove and install new PVC fence          |                  | \$ —                 |
| 7. Furnish and install terminal post         |                  | \$ 100.00            |
|                                              | 7a. Vinyl Coated | \$ 125.00            |
| 8. Remove, furnish and install terminal post |                  | \$ 105.00            |
|                                              | 8a. Vinyl Coated | \$ 130.00            |

| 12' High Sections (Chain – Wood)             |                  | Cost Per Linear Foot |
|----------------------------------------------|------------------|----------------------|
|                                              |                  | \$                   |
| 1. Furnish and install new chain link fence  |                  | \$ 32.00             |
|                                              | 1a. Vinyl Coated | \$ 37.00             |
| 2. Furnish and install new wood fence        |                  | \$ —                 |
| 3. Furnish and install new PVC fence         |                  | \$ —                 |
| 4. Remove and install new chain link fence   |                  | \$ 33.00             |
|                                              | 4a. Vinyl Coated | \$ 38.00             |
| 5. Remove and install new wood fence         |                  | \$ —                 |
| 6. Remove and install new PVC fence          |                  | \$ —                 |
| 7. Furnish and install terminal post         |                  | \$ 128.00            |
|                                              | 7a. Vinyl Coated | \$ 143.00            |
| 8. Remove, furnish and install terminal post |                  | \$ 133.00            |
|                                              | 8a. Vinyl Coated | \$ 145.00            |



| 14' High Sections – (Chain – Wood – PVC)     |                  | Cost Per Linear Foot |
|----------------------------------------------|------------------|----------------------|
|                                              |                  | \$                   |
| 1. Furnish and install new chain link fence  |                  | \$ 34.00             |
|                                              | 1a. Vinyl Coated | \$ 37.00             |
| 2. Furnish and install new wood fence        |                  | \$ —                 |
| 3. Furnish and install new PVC fence         |                  | \$ —                 |
| 4. Remove and install new chain link fence   |                  | \$ 37.00             |
|                                              | 4a. Vinyl Coated | \$ 42.00             |
| 5. Remove and install new wood fence         |                  | \$ —                 |
| 6. Remove and install new PVC fence          |                  | \$ —                 |
| 7. Furnish and install terminal post         |                  | \$ 135.00            |
|                                              | 7a. Vinyl Coated | \$ 165.00            |
| 8. Remove, furnish and install terminal post |                  | \$ 150.00            |
|                                              | 8a. Vinyl Coated | \$ 180.00            |

| 16' High Sections – (Chain – Wood – PVC)     |                  | Cost Per Linear Foot |
|----------------------------------------------|------------------|----------------------|
|                                              |                  | \$                   |
| 1. Furnish and install new chain link fence  |                  | \$ 37.00             |
|                                              | 1a. Vinyl Coated | \$ 42.00             |
| 2. Furnish and install new wood fence        |                  | \$ —                 |
| 3. Furnish and install new PVC fence         |                  | \$ —                 |
| 4. Remove and install new chain link fence   |                  | \$ 45.00             |
|                                              | 4a. Vinyl Coated | \$ 50.00             |
| 5. Remove and install new wood fence         |                  | \$ —                 |
| 6. Remove and install new PVC fence          |                  | \$ —                 |
| 7. Furnish and install terminal post         |                  | \$ 150.00            |
|                                              | 7a. Vinyl Coated | \$ 175.00            |
| 8. Remove, furnish and install terminal post |                  | \$ 165.00            |
|                                              | 8a. Vinyl Coated | \$ 170.00            |

| 18' High Sections – (Chain)                  |                  | Cost Per Linear Foot |
|----------------------------------------------|------------------|----------------------|
|                                              |                  | \$                   |
| 1. Furnish and install new chain link fence  |                  | \$ 50.00             |
|                                              | 1a. Vinyl Coated | \$ 55.00             |
| 2. Furnish and install new wood fence        |                  | \$ —                 |
| 3. Furnish and install new PVC fence         |                  | \$ —                 |
| 4. Remove and install new chain link fence   |                  | \$ 55.00             |
|                                              | 4a. Vinyl Coated | \$ 60.00             |
| 5. Remove and install new wood fence         |                  | \$ —                 |
| 6. Remove and install new PVC fence          |                  | \$ —                 |
| 7. Furnish and install terminal post         |                  | \$ 170.00            |
|                                              | 7a. Vinyl Coated | \$ 190.00            |
| 8. Remove, furnish and install terminal post |                  | \$ 195.00            |
|                                              | 8a. Vinyl Coated | \$ 210.00            |

| 20' High Sections- (Chain)                   |                  | Cost Per Linear Foot |
|----------------------------------------------|------------------|----------------------|
|                                              |                  | \$                   |
| 1. Furnish and install new chain link fence  |                  | \$ 50.00             |
|                                              | 1a. Vinyl Coated | \$ 60.00             |
| 2. Furnish and install new wood fence        |                  | \$ —                 |
| 3. Furnish and install new PVC fence         |                  | \$ —                 |
| 4. Remove and install new chain link fence   |                  | \$ 55.00             |
|                                              | 4a. Vinyl Coated | \$ 65.00             |
| 5. Remove and install new wood fence         |                  | \$ —                 |
| 6. Remove and install new PVC fence          |                  | \$ —                 |
| 7. Furnish and install terminal post         |                  | \$ 190.00            |
|                                              | 7a. Vinyl Coated | \$ 210.00            |
| 8. Remove, furnish and install terminal post |                  | \$ 215.00            |
|                                              | 8a. Vinyl Coated | \$ 220.00            |

| 22' High Sections (Chain)                    |                  | Cost Per Linear Foot |
|----------------------------------------------|------------------|----------------------|
|                                              |                  | \$                   |
| 1. Furnish and install new chain link fence  |                  | \$ 52.00             |
|                                              | 1a. Vinyl Coated | \$ 62.00             |
| 2. Furnish and install new wood fence        |                  | \$ —                 |
| 3. Furnish and install new PVC fence         |                  | \$ —                 |
| 4. Remove and install new chain link fence   |                  | \$ 60.00             |
|                                              | 4a. Vinyl Coated | \$ 74.00             |
| 5. Remove and install new wood fence         |                  | \$ —                 |
| 6. Remove and install new PVC fence          |                  | \$ —                 |
| 7. Furnish and install terminal post         |                  | \$ 200.00            |
|                                              | 7a. Vinyl Coated | \$ 220.00            |
| 8. Remove, furnish and install terminal post |                  | \$ 223.00            |
|                                              | 8a. Vinyl Coated | \$ 240.00            |

| 24' High Sections (Chain)                    |                  | Cost Per Linear Foot |
|----------------------------------------------|------------------|----------------------|
|                                              |                  | \$                   |
| 1. Furnish and install new chain link fence  |                  | \$ 60.00             |
|                                              | 1a. Vinyl Coated | \$ 70.00             |
| 2. Furnish and install new wood fence        |                  | \$ —                 |
| 3. Furnish and install new PVC fence         |                  | \$ —                 |
| 4. Remove and install new chain link fence   |                  | \$ 66.00             |
|                                              | 4a. Vinyl Coated | \$ 76.00             |
| 5. Remove and install new wood fence         |                  | \$ —                 |
| 6. Remove and install new PVC fence          |                  | \$ —                 |
| 7. Furnish and install terminal post         |                  | \$ 195.00            |
|                                              | 7a. Vinyl Coated | \$ 220.00            |
| 8. Remove, furnish and install terminal post |                  | \$ 223.00            |
|                                              | 8a. Vinyl Coated | \$ 245.00            |



|                                                                  |          |
|------------------------------------------------------------------|----------|
| 1. Removal and/or repairs to existing fence (all types)          | \$ 19.00 |
| 2. Removal and/or repairs to vinyl coated fence                  | \$ 22.00 |
| 3. Remove and install top, middle and bottom rail                | \$ 5.00  |
| 4. Remove and install top, middle and bottom rail – vinyl coated | \$ 7.00  |

| Remove and install line post | Galvanized | Vinyl Coated |
|------------------------------|------------|--------------|
| 4'                           | \$ 14.00   | \$ 19.00     |
| 6'                           | \$ 20.00   | \$ 26.00     |
| 8'                           | \$ 28.00   | \$ 34.00     |
| 10'                          | \$ 34.00   | \$ 44.00     |
| 12'                          | \$ 40.00   | \$ 51.00     |
| 14'                          | \$ 48.00   | \$ 62.00     |
| 16'                          | \$ 56.00   | \$ 71.00     |
| 18'                          | \$ 60.00   | \$ 80.00     |
| 20'                          | \$ 65.00   | \$ 90.00     |
| 22'                          | \$ 70.00   | \$ 100.00    |
| 24'                          | \$ 80.00   | \$ 118.00    |

| Remove and install terminal post | Galvanized | Vinyl Coated |
|----------------------------------|------------|--------------|
| 4'                               | \$ 34.00   | \$ 40.00     |
| 6'                               | \$ 44.00   | \$ 50.00     |
| 8'                               | \$ 73.00   | \$ 75.00     |
| 10'                              | \$ 98.00   | \$ 105.00    |
| 12'                              | \$ 135.00  | \$ 145.00    |
| 14'                              | \$ 150.00  | \$ 175.00    |
| 16'                              | \$ 160.00  | \$ 200.00    |
| 18'                              | \$ 190.00  | \$ 220.00    |
| 20'                              | \$ 200.00  | \$ 230.00    |
| 22'                              | \$ 210.00  | \$ 235.00    |
| 24'                              | \$ 215.00  | \$ 238.00    |

| Chain link roller gates – 10' or less            |          |           |
|--------------------------------------------------|----------|-----------|
| 1. Furnish & install new chain link roller gate  | \$ 10.00 | per sq ft |
| 1a. Vinyl Coated                                 | \$ 12.50 | per sq ft |
| 2. Remove and install new chain link roller gate | \$ 10.25 | per sq ft |
| 2a. Vinyl Coated                                 | \$ 12.75 | per sq ft |

| Chain link roller gates – 10' - 18'              |          |           |
|--------------------------------------------------|----------|-----------|
| 1. Furnish & install new chain link roller gate  | \$ 10.00 | per sq ft |
| 1a. Vinyl Coated                                 | \$ 12.50 | per sq ft |
| 2. Remove and install new chain link roller gate | \$ 10.25 | per sq ft |
| 2a. Vinyl Coated                                 | \$ 12.75 | per sq ft |

| Chain link roller gates – 18.1 – 30'             |          |           |
|--------------------------------------------------|----------|-----------|
| 1. Furnish & install new chain link roller gate  | \$ 10.00 | per sq ft |
| 1a. Vinyl Coated                                 | \$ 12.50 | per sq ft |
| 2. Remove and install new chain link roller gate | \$ 10.25 | per sq ft |
| 2a. Vinyl Coated                                 | \$ 12.25 | per sq ft |

| Chain link cantilever gates – 10' or less            |          |           |
|------------------------------------------------------|----------|-----------|
| 1. Furnish & install new chain link cantilever gate  | \$ 21.00 | per sq ft |
| 1a. Vinyl Coated                                     | \$ 22.00 | per sq ft |
| 2. Remove and install new chain link cantilever gate | \$ 21.50 | per sq ft |
| 2a. Vinyl Coated                                     | \$ 22.50 | per sq ft |

| Chain link cantilever gates – 10' – 18'              |          |           |
|------------------------------------------------------|----------|-----------|
| 1. Furnish & install new chain link cantilever gate  | \$ 21.00 | per sq ft |
| 1a. Vinyl Coated                                     | \$ 22.00 | per sq ft |
| 2. Remove and install new chain link cantilever gate | \$ 21.50 | per sq ft |
| 2a. Vinyl Coated                                     | \$ 22.50 | per sq ft |

| Chain link cantilever gates – 18.1' – 30'            |          |           |
|------------------------------------------------------|----------|-----------|
| 1. Furnish & install new chain link cantilever gate  | \$ 21.00 | per sq ft |
| 1a. Vinyl Coated                                     | \$ 22.00 | per sq ft |
| 2. Remove and install new chain link cantilever gate | \$ 21.50 | per sq ft |
| 2a. Vinyl Coated                                     | \$ 22.50 | per sq ft |

| Chain link swing gate – less than 6' wide      |          |           |
|------------------------------------------------|----------|-----------|
| 1. Furnish & install new chain link swing gate | \$ 9.50  | per sq ft |
| 1a. Vinyl Coated                               | \$ 10.50 | per sq ft |

| Chain link swing gate – 6' – 12' wide          |          |           |
|------------------------------------------------|----------|-----------|
| 1. Furnish & install new chain link swing gate | \$ 9.50  | per sq ft |
| 1a. Vinyl Coated                               | \$ 10.50 | per sq ft |

| Chain link swing gates – 12.1' – 20'           |          |           |
|------------------------------------------------|----------|-----------|
| 1. Furnish & install new chain link swing gate | \$ 9.50  | per sq ft |
| 1a. Vinyl Coated                               | \$ 10.50 | per sq ft |

| Wood Swing Gate                                      |         |           |
|------------------------------------------------------|---------|-----------|
| 1. Furnish & install wood swing gate (< 6' wide)     | \$ 9.50 | per sq ft |
| 2. Furnish & install wood swing gate (6'-12' wide)   | \$ 9.50 | per sq ft |
| 3. Furnish & install wood swing gate (12.1'-20'wide) | \$ 9.50 | per sq ft |

|                                                                                                     |                       |
|-----------------------------------------------------------------------------------------------------|-----------------------|
| Furnish & install 3 strand 12 ga. Class 3, barb wire w/ barb wire arms for wood or chain link fence | \$ <u>1.95</u> per lf |
|-----------------------------------------------------------------------------------------------------|-----------------------|

| PVC Vinyl Slats (Various Colors)                         |                        |
|----------------------------------------------------------|------------------------|
| Furnish & install PVC Vinyl Slats in chain link fence 6' | \$ <u>12.00</u> per lf |
| 7'                                                       | \$ <u>13.00</u> per lf |
| 8'                                                       | \$ <u>14.50</u> per lf |
| 10'                                                      | \$ <u>15.00</u> per lf |

| Razor Wire                         |                       |
|------------------------------------|-----------------------|
| Furnish & install Razor Wire – 18" | \$ <u>8.00</u> per lf |

| Privacy Screens                     |                       |
|-------------------------------------|-----------------------|
| Furnish & install privacy screen 6' | \$ <u>3.00</u> per lf |
| 7'                                  | \$ <u>3.50</u>        |
| 8'                                  | \$ <u>4.00</u> per lf |
| 10'                                 | \$ <u>6.50</u> per lf |

| Furnish & install Plate Assembly on post and install on concrete |                    |
|------------------------------------------------------------------|--------------------|
| 1. 6" x 6"                                                       | \$ <u>20.00</u> ea |
| 2. 8" X 8"                                                       | \$ <u>25.00</u> ea |

| Core Drill through concrete to set post |                    |
|-----------------------------------------|--------------------|
| 1. 4" hole                              | \$ <u>45.00</u> ea |
| 2. 6" hole                              | \$ <u>55.00</u> ea |
| 3. 8" hole                              | \$ <u>65.00</u> ea |
| 4. 12" hole                             | \$ <u>85.00</u> ea |

## Standards

- (a) Equipment, materials and workmanship included in this proposal shall be in conformance with Federal Specification RR-F-191 (standards for fencing construction and installation) or latest version. There will be strict adherence to these requirements and failure to comply with the guidelines and requirements will be grounds for non-acceptance of the completed work.



- (b) The placement of all fencing, post, gates and accessories shall also be in accordance with requirement of the **Federal Specifications RR-F-191/2d** and **RD** or latest version.

### Materials Specifications:

Chain link fences – chain link fabric shall consist of a fencing material from steel wire helically wound and interwoven in such a manner as to provide a continuous mesh without knots or ties except in the form of knuckling the ends of wires to form the selvage of the fabric.

Chain link fabric shall be galvanized commercial quality (9) gauge steel woven in a two-inch diamond mesh. Top and bottom selvage shall be knuckled. Basic steel wire shall be a medium high carbon quality. The permissible variation from the specified size of mesh shall be plus or minus one-eighth of one inch (1/8"). The tolerance in the diameter of the coated wire shall be plus or minus 0.005 inch.

The height of the fabric shall be the overall dimension from ends of knuckles. The tolerance of the nominal height shall be plus or minus one inch.

The weight of zinc coating shall be class 2, not be less than two ounces per square foot (2.0 oz./ft.<sup>2</sup>) of un-coated wire surface as determined from the average of results of two or more specimens, and not less than 1.8 oz./ft.<sup>2</sup> if un-coated wire surface for any individual specimen. (ASTM A-90)

End, corner and pull posts shall be two and three-eighths inch (2-1/8") nominal outside diameter (OD) Type I (Schedule 40) round posts weighing 3.65 pounds per foot (lb/ft.). All posts shall be equipped with post tops.

Posts shall be hot dipped galvanized (zinc grade e) with a minimum average zinc coating of 1.8 oz./ft.<sup>2</sup> meeting ASTM F-1083.

Intermediate (line) posts shall be one and seven-eighths inch (1-7/8") nominal outside diameter (OD) Type I (Schedule 40) round posts weighing 3.65 pounds per foot (lb/ft). All posts shall be equipped with post tops.

Posts shall be hot dipped galvanized (Zinc Grade E) with a minimum average zinc coating of 1.8 oz./ft.<sup>2</sup> meeting ASTM F-1083.

Gate posts shall be Type I (Schedule 40) with a nominal outside diameter (OD). As shown below:

Swing gate – leaf width (OD) Of pipe width – up to and including 4-ft. Wide 2-3/8 inches 3.65 lb./ft. Over 4 ft. And up to 10 ft. Wide 2-7/8 inches 5.79 lb/ft over 10 ft and up to 18 ft wide 4 inches 9.11 lb/ft

Gateposts for rolling gates shall be minimum of three and one-half inch outside diameter (OD) Pipe weighing 7.58 pounds per foot (lb/ft).

Gateposts shall be hot dipped galvanized (zinc grade e) with a minimum average zinc coating of 1.8 oz./ft.<sup>2</sup> meeting ASTM F-1083.

Post braces shall be provided for each gate, corner, pull, and end post for use with 6-foot (6') fences. And shall be one and eleven-sixteenth inch (1-11/16") nominal outside diameter (OD) Round Type I pipe weighing 2.27 pounds per foot (lb/ft).

The height of the fabric shall be the overall dimension from ends of knuckles. The tolerance of the nominal height shall be plus or minus one inch, weight of zinc coating shall be class 2, not be less than two ounces per square foot (2.0oz./ft.<sup>2</sup>) of un-coated wire surface as determined from the average of results of two or more specimens, and not less than 1.8 oz./ft.<sup>2</sup> of un-coated wire surface for any individual specimen.

End, corner and pull post shall be two and three-eighth inch (2 3/8") nominal outside diameter (OD) Type I (Schedule 40) round posts weighing 3.65 pounds per foot (lb/ft). All posts shall be equipped with post tops.

Posts shall be hot dipped galvanized (Zinc Grade E) with a minimum average zinc coating of 1.8 oz./ft.<sup>2</sup> meeting ASTM F-1083.

Intermediate (line) post shall be one and seven-eighth inch (1-7/8") nominal outside diameter (OD) Type I (Schedule 40) round posts weighing 3.65 pounds per foot (lb/ft). All posts shall be equipped with tops. All posts shall be equipped with post tops.

Posts shall be hot dipped galvanized (Zinc Grade E) with a minimum average zinc coating of 18 oz./ft.<sup>2</sup> meeting ASTM F-1083.

Gate posts shall be Type I (Schedule 40) with a nominal outside diameter (OD) and in accordance with federal specifications RR-F-191/1C, 2C, 3C, or 4C examples shown below:

Swing gates:

| <u>Gate pipe weight</u>         | <u>OD of pipe</u> | <u>Pipe weight</u> |
|---------------------------------|-------------------|--------------------|
| Up to and including 4-ft wide   | 2-3/8 inches      | 3.65 lb/ft.        |
| Over 4 ft and up to 10 ft wide  | 2-7/8 inches      | 5.79 lb/ft.        |
| Over 10 ft and up to 18 ft wide | 4 inches          | 9.10 lb/ft.        |

Gateposts for rolling gates shall be a minimum of three and one-half inch outside diameter (OD) Pipe weighing 7.58 pounds per foot (lb/ft).

Posts shall be hot dipped galvanized (Zinc Grade E) with a minimum average zinc coating of 1.8 oz/ft. Meeting ASTM F-1083.

Post braces shall be provided for each gate, corner, pull, and end post for use with the appropriate size fence footage. Post braces shall be one and eleven-sixteenth inch (1-11/16") nominal outside diameter (OD), round Type I pipe weighing 2.27 pounds per foot (lb/ft).

The brace shall consist of round tubular brace extending to each adjacent line post at approximately mid-height of the fabric and a truss consisting of a rod not less than five-sixteenth inch (5/16") nominal diameter and a turnbuckle for adjustment. The truss rod shall extend from the line post back to the gate, corner, pull, or end post as shown on the standard details.

Top rails shall be one and eleven-sixteenths inch (1-11/16") nominal outside diameter (OD) Round Type I (Schedule 40) pipe weighing 2.27 pounds per foot (lb/ft). The rails shall be in lengths not less than eighteen feet (18'), and shall be fitted with couplings or wedged for connecting the lengths into a continuous run. The couplings shall be not less than six inches (6") long, with seven-hundredth inch (0.070") minimum wall thickness, and shall allow for expansion and contraction of the rail. Open seam outside sleeves shall be permitted only with a minimum wall thickness of one-tenth inch (0.100").

Suitable ties or clips shall be provided in sufficient number for attaching the fabric securely to the top rail at intervals not exceeding twenty-four inches (24").

Top rail shall be fastened to each gate, terminal; corner, pull and end post with heavy pressed steel connections or by other approved means.

Top rails shall be hot dipped galvanized (Zinc Grade E) with a minimum average zinc coating of 1.8 oz/ft.<sup>2</sup> meeting ASTM F-1083.

The base materials of the gate frame shall be a minimum of one and eleven-sixteenths inch (1-11/16") nominal outside diameter (OD) Round Type I (Schedule 40) pipe weighing 2.27 pounds per foot (lb/ft). The members shall be welded at all corners or assembled with corner fittings. Gates assembled with corner fittings shall have adjustable truss rods on panels five foot (5') wide or wider. Truss rods shall be the same base metal and finish as the gate frames

Gate frames shall be zinc-coated in accordance with ASTM specifications F-1043 or F-1083, or a combination thereof, and shall match that selected for any adjoining fence framework. Welded joints shall be coated in accordance with practice a 780, employing zinc-rich paint.

Gate fabric shall be the same type as used in fence construction. The fabric shall be securely attached to the gate frame at intervals not exceeding fifteen inches (15").

Gate opening size shall be as shown on the drawings or as directed by the city's representative or other authorized representative. Opening size shall be the clear opening measured from the inside face to the inside face of the gateposts.

Gateposts shall be in accordance with the subsection entitled "gate posts" of this section of the specifications.

All gate accessories shall be of the materials as specified for the fence unless specified otherwise.

Swing gates shall conform to ASTM F-900. Gate leaves shall have vertical interior bracing at maximum intervals of eight feet (8'). Interior bracing shall be a minimum of one and eleven-sixteenths inch (1-11/16") nominal outside diameter (OD) Round Type I (Schedule 40) pipe weighing 2.27 pounds per foot (lb/ft).

Roller gates shall have eight inch (8") truck wheels with hard rubber tires and metal hub. Rear track wheels shall be pressed steel and sized properly for the size of track specified. The track shall be one and eleven sixteenths inch (1-11/16") nominal outside diameter (OD) Round Type I (Schedule 40) pipe weighing 2.27 pounds per foot (lb/ft).

Gate hinges shall be structurally capable of supporting the size of gate leaf specified and allowing the gate to open and close without binding. The hinges shall be so designed to permit the gate to swing a

full one hundred eighty degrees (180°). Bottom hinges shall be the ball and socket types designed to support the weight of the gate on the post footing. The upper hinges shall be the wrap around adjustable type.

Gate latches for single swing gates shall be capable of retaining the gate in a closed position and shall have a provision for padlock.

Gate latches for double swing gates shall be the same as single swing. In addition, double swing gates shall be equipped with a drop rod or plunger bar arranged to engage the gate stop. Locking devices shall be constructed so that the center drop rod or plunger bar cannot be raised when the gate is locked.

Gate stops and keepers shall be provided for all double gates. Gatekeepers shall be provided for each gate leaf over five-foot (5'). Keepers shall consist of a mechanical device for securing the free end of the gate when in full open position.

Tension wire shall be spiraled, number seven (#7) gauge plus or minus five-thousandth inch (0.005") in diameter, conforming to ASTM A-824.

Tension wire coating shall conform to ASTM A-824 Type N zinc-coated class 2, 1.20 ounces per square foot (oz/ft.2) and as per manufacture's specifications. The fabric shall be attached securely to the tension wire at intervals not exceeding twenty-four inches (24").

Tension bars shall be not less than three-sixteenth inch (3/16") by three-fourths inch (3/4") and shall be not less than two inches (2") shorter than the nominal height of the fabric with which they are to be used. One tension bar shall be provided for each end and gatepost and two for each corner and pull post.

Ties or clips shall be of adequate strength and shall be provided in sufficient number for attaching the fabric to all line posts at intervals not exceeding fifteen inches (15"); and not exceeding twenty four inches (24") when attaching fabric to top rails or tension wire.

Bands or clips shall be of galvanized steel or aluminum alloy per ASTM F-626 and shall be provided in sufficient number for attaching the fabric and stretcher bars to all terminal posts at intervals not exceeding fifteen inches (15"). Tension bands shall be formed from flat or beveled steel and shall have a minimum thickness after galvanizing of seventy-eight thousandths inch (0.078"); and minimum width of three-quarters inch (3/4") from posts four inches (4") outside diameter (OD) Or less and one hundred eight thousandths inch (0.108") thickness by 7/8 inch for posts larger than (4") four inch OD.

Brace bands shall be formed from flat or beveled steel and shall have a minimum thickness of one hundred eight thousandths inch (0.108") after galvanizing; and a minimum width of three-quarters inch (3/4") for four inch (4") outside diameter OD Posts. Standard mill tolerances of (+ or -) 0.005 inch in thickness and one-hundredth inch (0.010") on width shall apply. Attachment bolts shall be five-sixteenth inch by one and one-quarter inch (5/16" x 1-1/4") galvanized carriage bolts with nuts.

Post tops shall consist of ornamental tops. The top shall be provided with a hole suitable for the through passage of the top rail. The post tops shall fit over the outside of posts and shall exclude moisture from posts.

All Type I and Type II steel framework and other iron parts shall be zinc coated by the hot-dipped method, using Zinc Grade E. Zinc weight shall be as listed throughout this specification section and shall be determined in accordance with ASTM A-90.

If metal posts, rails, or bracing is specified for wood fences, metal materials shall be in accordance with the specifications for chain link fences above.

New fence boards shall be of the same size and type of materials as the existing fence boards. The fence style and board tops shall be as indicated on the drawings or shall match the pattern of the existing fence boards that was removed (example: dog-eared).

Boards for the fence shall be 5/8" x 6" x 6'-0", unless otherwise specified, cedar, redwood, cypress or pressure treated southern pine and shall be no.2 grade or better.

All wood posts shall be southern pine and shall be treated in accordance with a WPA C14. Posts shall be 4" x 4" x 8'-0", unless otherwise specified. Posts shall have been pressure treated with pentachlorophenol or chromatic copper arsenate (CCA) preservative.

Horizontal rails shall be southern pine and shall be treated in accordance with a WPA C14. Rails shall be no.2 selected grade two by four inch (2"x 4") nominal size by sixteen feet (16'-0) long and cut to the required length. Rails shall have been pressure treated with pentachlorophenol or chromatic copper arsenate (CCA) preservative.

Wood braces shall be southern pine and shall be treated in accordance with a WPA C14. Braces shall be two-by four inch (2"x 4") nominal size. Braces shall have been pressure treated with pentachlorophenol or chromatic copper arsenate (CCA) preservative.

The gate frame shall be made from the bracing material as described above and the wood screen shall be of the same material and configuration as the fence board.

Gate hardware such as bolts, nuts, washers, latches, pulls, hinges and hardware sets shall conform to ASTM Designation A-307. Hardware shall be hot dipped galvanizing. Nails for attaching boards to framing shall be galvanized screw nails for use with a nail gun or galvanized ring-shank nails set recessed from the board surface.

Concrete for footings shall be a 1:2:4 mix capable of 2,500 psi in 28 days. Concrete shall cure three (3) days prior to installation of fence fabric or boards.

All posts shall be spaced so as to assure proper support of the fence, and shall not exceed maximum federal and state required spacing allowances. End posts shall be set at the beginning and end of each continuous length of fence. Corner posts shall be set at abrupt changes in vertical and horizontal alignments. Gateposts shall be placed on each side of gate openings.

Post shall be set in concrete as directed or shown on the project drawings, in a vertical, plumb position. The concrete post foundation dimensions shall be as shown on the drawings. The minimum diameter of the hole dug for the concrete placement shall be ten – inches (10"), but shall not be less than four times the largest cross section of the post, unless otherwise specified. The minimum depth of the hole shall be twenty-four inches (24") plus three – inches (3") for each additional one – foot (1') fence height over four-foot (4').



The concrete foundation shall extend above grade two-inches or two-inches below grade if a cover of sod or other material is provided. The top of the concrete bases shall be trowel finished and sloped to drain away from the posts. All post settings shall be performed carefully so that all posts will be vertical and in true alignment.

When setting gateposts, caution must be exercised to insure that the gateposts are set the exact distance apart so that gates and accessories will fit the opening. The tops of the gateposts shall be set level, one with another.

The diagonal braces shall be securely fastened to the terminal post and the adjacent line post or its footing or a footing of equal size. There should be no more than a fifty-degree (50°) angle between the brace and the ground. The horizontal braces (if used in place of diagonal braces) shall be surely fastened with truss rods from the bottom of the terminal post to the adjacent line post where the race rail terminates. The brace shall be attached halfway point of the terminal post above grade.

The top rail must be supported at each post so that a continuous brace from end to end of each stretch of fence is formed. The top rail shall be securely fastened to the terminal post. The top rail shall be installed continuous with sleeves or couplings at the joints to allow for expansion and contraction.

The wire fabric shall be placed on the outside of the fence line. Where splices are necessary, they shall be made by bringing the ends close together and weaving a picket in such a way that it will catch with each twist each separate mesh of the end pickets of both rolls of fabric.

The installation of chain link fencing and gates shall meet the appropriate ASTM requirements for the specific project. Fabric shall be installed two-inches (2") above finished grade. Standard chain link stretching equipment shall be used for stretching the fabric before tying it to the posts. The fabric shall be tightened so that the fabric has a smooth uniform surface, free from sag.

Stretcher bars with tension bands or other suitable devices shall be installed at a maximum of fifteen inches (15") intervals. The fabric shall be fastened to the line posts at intervals not exceeding fifteen inches (15"). The fabric shall be attached to top rail and tension wire at intervals not exceeding twenty-four inch (24") intervals.

Tension wire should be stretched from end to end of each; stretch of fabric within the bottom six inches (6") of fabric. The tension wire should be taut and free from sag. The fabric shall be attached securely to the tension wire at intervals not exceeding twenty-four inches (24").

The gates shall be hung on gate fittings as approved (per submittal) by the city's representative or other city authorized representative. Sockets shall be set in concrete in the center of the double gates so that the plunger pin will fit perfectly in the socket when the gates are in a closed position. If replacing an existing gate, the gate shall be placed back at the original location of the existing gate in the field. All hardware shall be secured, properly adjusted and left in perfect working order.

Wood board fence shall be installed with a maximum of three-eighth inch (3/8") space between boards with a nail gun or hammer. Recess nail heads approximately one-sixteenth inch (1/16") in the boards. The top of fence boards shall be level from end to end of fence. Hold the bottom of the fence approximately three inches (3") above uniform grade line. Boards shall be placed with the rails and braces toward the private property and the flush boards toward the public property, unless otherwise stated.

Wood board posts shall be spaced so as to assure proper support of the fence but shall not exceed eight foot (8") maximum spacing. The posts shall be set in a concrete footing. The top of the concrete footing shall be flush with or slightly above ground; trowel finished and sloped to drain away from the posts. Holes for the posts shall be dug twelve inch (12") in diameter to assure proper support of the fence. All post settings shall be performed carefully so that all posts will be vertical and in true alignment. When setting gateposts, caution must be exercised to insure that the gateposts are set the exact distance apart so that gates and accessories will fit the opening. The tops of the gateposts shall be set level, one with another, with horizontal rails at the top, center and bottom of posts. Stagger splices using galvanized rail connectors. Space splices a maximum of six inches (6") past posts so one splice occurs in each bay with braces diagonally between rails in the gate frame.

The gates shall be hung on gate fittings as approved by the city. The gates may be placed back to the original location of the existing gate in the field. All hardware shall be secured properly adjusted and left in perfect working order.

Wood fencing will be measured by the linear foot of completed fence. Measurements will be made along the bottom of the fence and openings will be excluded, except openings for gates unless otherwise specified herein.

Where a separate pay item for swing gates is included in the schedule of bid items, the pay item shall apply only to new gates, which are not replacing an existing gate. The gates shall be measured for payment per each gate in place. Where a separate pay item for a swing gate is not included in the schedule of bid items or where a new swing gate is replacing an existing swing. Roller gates will be measured per each completed in place.

The bid price for swing gates or roller gates (if there is a separate pay item on the schedule of bid items) shall include gate posts, fabric, clips, bands, ties, bracing, hardware, wheels, rollers, tracks, concrete and all other accessories associated with the gate.

The removal and replacement of existing fence completed and accepted will be measured for payment by the linear foot.

Posts, rails, concrete, anchors, expansion sleeves gates, hardware, and all other accessories necessary for the construction will not be measured for separate payment, unless stated otherwise in this subsection. The cost thereof shall be included in the unit prices bid for other items.

**General:**

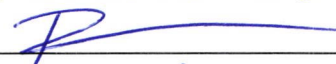
1. The salvage material from any existing installations remains the property of the city and shall be stacked in an orderly manner as directed. The bidder is responsible for cleaning of any other debris upon completion of the fencing installation.
2. Construction materials will not be stored on the job site without express approval of the city. Any such stored materials remain the property of the bidder and the city does not assume any responsibility for the safeguard of same.
3. The city will furnish a layout and positioning of each new fencing project.
4. Prior to any fencing installation, a schedule will be established between the bidder and the city to limit the possibility of any potential conflict before fencing installation.

Prices quoted shall be FOB City of Gulfport

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

### VENDOR INFORMATION

Please provide the following information:

|                                   |                                                                                    |
|-----------------------------------|------------------------------------------------------------------------------------|
| Company/Firm Name                 | Southern Exteriors Fence Co                                                        |
| Authorized Representative – print | Rance Neaase                                                                       |
| Authorized Representative-sign    |  |
| Address                           | 31023 Cran Creek Rd <sup>Hickinson</sup> 39573                                     |
| Phone Number                      | 228-586-2110                                                                       |
| Facsimile Number                  | N/A                                                                                |
| Email                             | cbakev@sefence.com                                                                 |

Your attention is called to the fact that the state of Mississippi has a reciprocal preference law in regards to resident contractors. The state's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked in the lower left hand corner **"Group P3 – Furnish and Install Fencing Material"**, to be opened **December 12, 2022 @ 1:00 pm local time**. Bids not submitted on this form may be disqualified.

Hold harmless; contractor agrees that it will, and hereby does, indemnify, defend and hold harmless city of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which city has knowledge, and contractor in turn will promptly notify city of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) months.

If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.



The city reserves the right to request from the vendor an extension of this contract for a second term of twelve (12) months.

Address bid to:

Purchasing Department  
City of Gulfport  
P.O. Box 1780  
Gulfport, MS 39502

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 \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDED BID FOR “TERM CONTRACT GROUP U – ELECTRONIC EQUIPMENT”, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND FEDERAL SIGNAL CORPORATION AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY**

**WHEREAS**, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group U – Electronic Equipment) for a stipulated price for a specified term; and

**WHEREAS**, pursuant to authority of this City Council, advertisements for bids were published and one (1) bid was received on the commodity noted above, with FEDERAL SIGNAL CORPORATION of Oakbrook, Illinois, being the low bidder for those items noted on the bid tabulation sheet under the FEDERAL SIGNAL CORPORATION name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit “A”; and

**WHEREAS**, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit “B”.

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

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

**Section 2.** That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “B” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**(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 \_\_\_\_\_, 2023.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**

**AGREEMENT BETWEEN THE CITY OF  
GULFPORT AND COMMODITY (Group U – Electronic Equipment)  
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

**THIS AGREEMENT** is dated as of the \_\_\_\_\_ day of \_\_\_\_\_ in the year 2023, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and FEDERAL SIGNAL CORPORATION (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

**Article I. Commodities.**

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council ( i.e., for those items noted on the bid tabulation sheet under the FEDERAL SIGNAL name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

**Article II. Contract Times.**

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 3, 2023, thru December 31, 2023 (“Contract Term”). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

**Article III. Contract Price.**

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

#### **Article IV. Payment Procedures.**

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

#### **Article V. Contract Documents.**

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

#### **Article VI. Warranties.**

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

#### **Article VI. Miscellaneous.**

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

#### **Article VII. Hold Harmless.**

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 3, 2023.

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

FEDERAL SIGNAL CORPORATION

BY: \_\_\_\_\_

BY: \_\_\_\_\_

ADDRESS:

ADDRESS:

P.O. Box 1780  
Gulfport, MS 39502

\_\_\_\_\_  
\_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_



**PURCHASING  
DEPARTMENT**

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5705  
Fax: 228-868-0223

William H. Hardy Building  
1410 24<sup>th</sup> Ave. 2<sup>nd</sup> Floor  
Gulfport, MS 39501

**MEMORANDUM**

**To:** City Councilmembers  
Mayor Billy Hewes

**FROM:** Jessica Versiga, Purchasing Agent

**DATE:** December 21, 2022

**RE:** Term Contract Group U – Electronic Equipment  
Contract Period 01/01/2023 through 12/31/2023  
Renewable Period 01/01/2024 through 12/31/2024

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The Purchasing Department received only one bid for the above referenced group and recommend Federal Signal Corporation as the lowest and best bid. I have attached a tabulation sheet for your review and approval.

Thank you for your consideration.

**Group U - Electronic Equipment**

**Contract Period 01-01-2023 through 12-31-2023**

**Renewal Option 01-01-2024 through 12-31-2024**

|     |                                                                                                                                                                      | <b>Federal<br/>Signal Corporation</b> |                                 |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|---------------------------------|
| 1   | FEDERAL SIGNAL - DYNAMAX SIREN SPEAKER WITH MOUNT                                                                                                                    | Item #                                | ES100C                          |
|     |                                                                                                                                                                      | Price                                 | \$129.00                        |
| 2   | FEDERAL SIGNAL PA300 ELECTRONIC SIREN                                                                                                                                | Item #                                | 690000                          |
|     |                                                                                                                                                                      | Price                                 | \$240.00                        |
| 3   | FEDERAL SIGNAL - DATA CONTROL CABLE - RS485 - CABLE ONLY                                                                                                             | Item #                                | Z1751357A-02                    |
|     |                                                                                                                                                                      | Price                                 | \$80.00                         |
| 4   | FEDERAL SIGNAL-SERIAL INTERFACE MODULE DATA CONTROL FOR LIGHT BARS                                                                                                   | Item #                                | Z8583446E                       |
|     |                                                                                                                                                                      | Price                                 | \$175.00                        |
| 5   | FEDERAL SIGNAL-VALOR LIGHT BAR-44", TWO COLOR                                                                                                                        | Item #                                | VALR44-TBD                      |
|     |                                                                                                                                                                      | Price                                 | \$1,864.00                      |
| 6   | FEDERAL SIGNAL-VALOR LIGHT BAR-51", TWO COLOR                                                                                                                        | Item #                                | VALR51-TBD                      |
|     |                                                                                                                                                                      | Price                                 | \$1,995.00                      |
| 7   | FEDERAL SIGNAL-INTEGRITY, 44", TWO COLOR LIGHT BAR (4" x .88" x 1.75")                                                                                               | Item #                                | INTG44-TBD                      |
|     |                                                                                                                                                                      | Price                                 | \$1,449.00                      |
| 8   | FEDERAL SIGNAL-INTEGRITY, 51" TWO COLOR LIGHT BAR                                                                                                                    | Item #                                | INTG51-TBD                      |
|     |                                                                                                                                                                      | Price                                 | \$1,595.00                      |
| 9   | FEDERAL SIGNAL- MODEL SS2000 SM ELECTRONIC SIREN/ LIGHT CONTROL                                                                                                      | Item #                                | PF200S17                        |
|     |                                                                                                                                                                      | Price                                 | \$749.00                        |
| 10  | FEDERAL SIGNAL-MODEL RMK -Electronic siren/light control-Microphone only<br>Includes only microphone and extension cord to fit the SS2000SM-SD or SS2000SS-D sirens. | Item #                                | RMK                             |
|     |                                                                                                                                                                      | Price                                 | \$90.00                         |
| 11  | FEDERAL SIGNAL-MICROPULSE-3 ULTRA PERIMETER WARNING LIGHTS                                                                                                           | Item #                                | MPS300U-any color               |
|     |                                                                                                                                                                      | Price                                 | \$47.00                         |
| 12  | FEDERAL SIGNAL-MICROPULSE-6 PERIMETER WARNING LIGHTS                                                                                                                 | Item #                                | MPS600 or MPS650 -any color     |
|     |                                                                                                                                                                      | Price                                 | \$78.00                         |
| 12a | FEDERAL SIGNAL -MICROPULSE-6 ULTRA PERIMETER WARNING LIGHTS                                                                                                          | Item#                                 | MPS600U OR MPS620U Color /color |
|     |                                                                                                                                                                      | Price                                 | \$78.00                         |
| 13  | FEDERAL SIGNAL-IMPAXX 3 PERIMETER WARNING LIGHTS                                                                                                                     | Item #                                | IPX300-any color                |
|     |                                                                                                                                                                      | Price                                 | \$47.00                         |
| 14  | FEDERAL SIGNAL-IMPAXX 6 PERIMETER WARNING LIGHTS-single or double                                                                                                    | Item #                                | MPS62U                          |
|     |                                                                                                                                                                      | Price                                 | \$78.00                         |
| 15  | 650 SERIES SIREN REMOTE MICROPHONE-CONTROLLED SIREN                                                                                                                  | Item #                                | 650003 or 650001                |
|     |                                                                                                                                                                      | Price                                 | \$330.00                        |
| 16  | FEDERAL SIGNAL-45" LEGEND LIGHT BAR PACKAGE                                                                                                                          | Item #                                | ALG45/PF200S17                  |
|     |                                                                                                                                                                      | Price                                 | \$1,978.00                      |
| 17  | FEDERAL SIGNAL-53" LEGEND LIGHT BAR PACKAGE                                                                                                                          | Item #                                | ALG45/PF200S17                  |
|     |                                                                                                                                                                      | Price                                 | \$2,057.00                      |
| 18  | FEDERAL SIGNAL-VIPER LED DASH LIGHTS-DOUBLE                                                                                                                          | Item #                                | XSM2-BRW                        |
|     |                                                                                                                                                                      | Price                                 | \$169.00                        |
| 19  | FEDERAL SIGNAL-VIPER LED DASH LIGHTS-SINGLE                                                                                                                          | Item#                                 | XSM1-BRW                        |
|     |                                                                                                                                                                      | Price                                 | \$85.00                         |
| 20  | FEDERAL SIGNAL-45" LEGEND LIGHT BAR ONLY                                                                                                                             | Item#                                 | ALG45                           |
|     |                                                                                                                                                                      | Price                                 | \$1,129.00                      |
| 21  | FEDERAL SIGNAL-53" LEGEND LIGHT BAR ONLY                                                                                                                             | Item#                                 | ALGT53                          |
|     |                                                                                                                                                                      | Price                                 | \$1,208.00                      |



|    |                                                                   |        |                            |
|----|-------------------------------------------------------------------|--------|----------------------------|
| 22 | Federal Signal - AS124 Economy Speaker with Mount                 | Item#  | 750501                     |
|    |                                                                   | Price  | \$120.00                   |
| 23 | Federal Signal -MicroPulse-Wide Angle 9 Perimeter Warnings Lights | Item#  | MPSW9-Color                |
|    |                                                                   | Price  | \$115.00                   |
| 24 | Federal Signal -MicroPulse-Wide Angle 6 Perimeter Warning Lights  | Item#  | MPSW6-Color                |
|    |                                                                   | Price  | \$95.00                    |
| 25 | Federal Signal - Corner LED Light System -Single or Dual Color    | Item#  | 416910 /416900 Color/Color |
|    |                                                                   | Price  | \$55.00                    |
| 26 | Federal Signal -MicroPulse-12 ULTRA Perimeter Warnings Lights     | Item#  | MPS1200U-any color         |
|    |                                                                   | Price  | \$98.00                    |
| 27 | Federal Signal -Allegiant 45" two-color lightbar                  | Item#  | ALGT45-TBD                 |
|    |                                                                   | Price  | \$1,129.00                 |
| 28 | Federal Signal Xstream -Dual Head Interior Mount Light            | Item # | XSM2-BRW                   |
|    |                                                                   | Price  | \$169.00                   |
| 29 | Federal Signal Xstream-Single Head Interior Mount Light           | Item # | XSM1-BRW                   |
|    |                                                                   | Price  | \$85.00                    |
| 30 | Federal Signal Headlight Flasher                                  | Item # | FHL-CHG                    |
|    |                                                                   | Price  | \$68.00                    |
| 31 | Federal Signal Taillight Flasher                                  | Item # | FHL-Tail                   |
|    |                                                                   | Price  | \$65.00                    |

Randall Henderson  
 2645 Federal Signal Drive  
 University Park, IL 60466  
 800-2644-3578  
[policefireorders@fedsig.com](mailto:policefireorders@fedsig.com)

## **Group U**

### **Electronic Equipment (Police Dept.)**

Honorable Mayor and City Council  
City of Gulfport  
P.O. Box 1780  
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Electronic Equipment in accordance with the specifications listed below, for a period of twelve (12) months, reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

#### **1. Federal Signal- Dynamax Siren Speaker with Mount (or equal)**

##### **SCOPE**

This specification covers a speaker that is capable of reproducing voice and siren sounds from siren/public address amplifiers found in emergency and public safety vehicles.

##### **GENERAL DESCRIPTION**

This speaker shall be a diverging manifold type that is suitable for mobile use. It shall be weatherproof and capable of accepting 100 watts of input power.

##### **CONSTRUCTION**

The speaker shall be a square housing not exceeding 5.5" in height and/or 5.9" in width. The depth shall not exceed 2.3" so that the speaker can be installed behind the grille on most emergency response vehicles or on the bumper. The speaker shall not exceed 5.0 lbs.

The speaker housing shall be constructed of composite plastic consisting of 30% glass filled PET (polyethylene terephthalate) and shall be fully encapsulated with no exposed terminals.

The projector and driver shall be integrated into the housing and the projector shall be heat-synched. The speaker shall use neodymium magnetic material.

The speakers electrical leads shall be color coded and of sufficient length to allow connection to the siren amplifier.

The housing shall be designed to allow adequate drainage in the front and bottom of the unit.

The speaker shall comply with CCR, Title 13, Article 13, Class A and SAE J1849 EVS 3 specifications when matched with any Federal Signal 100W siren.

Impedance shall be 11 ohms. Vehicle specific, as well as generic speaker mounting brackets, are available for most commonly used public safety vehicles and accommodate the safe and proper mounting of the ES100C speaker at the time of installation.

## **WARRANTY**

The warranty shall be two year parts and one year labor coverage.

## **PRODUCT REFERENCE**

The speaker shall be manufactured in the USA, and be Federal Signal model ES100C.

**Price-** \$129.00 **ea.**      **Item#-ES100C** \_\_\_\_\_

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### **2. Federal Signal PA300 Electronic Siren**

- Power 58/100/200 watt - the siren shall be capable of driving two (2) 100 watt drivers.
- Full-function siren - radio, wail, yelp, manual and hi-lo.
- The siren housing shall be of metal construction.
- Air horn sound.
- Built-in front panel microphone.
- Illuminated non-glare control panel.
- Meets class "A: requirements with only (1) 100 watt speaker.
- Tap II feature or equal.
- Dimensions: approximate Height: 2 1/4"; Width: 6"; Depth: 7 1/2";

**Price-** \$240.00 **ea.**      **Item#-690000** \_\_\_\_\_

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### **3. Federal Signal- Data Control Cable- RS485- Cable Only**

- Shall consist of a 25 foot long interface cable assembly which connects the interface module and the control board within the data controlled light bars.

**Price-** \$80.00 **ea.**      **Item#-Z1751357A-02**

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### **4. Federal Signal- Serial Interface Module-Data Control for Light bars**

- The serial interface module is the device used to communicate from the siren controller to the serial data controlled light bars. Each light bar shall be controlled via a standard RS485 bus connection with protocols based upon SAE standards J1708 and J1587. A serial interface module links the RJ-style connection to the 24-conductor control link cable harness.

**Price-** \$175.00 **ea.**      **Item# Z8583446E**

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## **5. Federal Signal- Valor Light bar- 44", Two Color**

This specification describes the minimum requirements for an emergency vehicle Visual Light System (VLS). System shall be designed to reduce risks to emergency personnel and the public. VLS shall include a vehicle roof mounted warning light and all necessary mounting and installation hardware.

### **PRIMARY WARNING**

The roof mounted warning light shall be designed in a non-linear shape, so as to maximize emergency light warning at the 45-90 degree angles found at intersections. The non-linear design ultimately shall provide 360-degree lighting, eliminating weak spots and providing off-axis warning around the light bar. The light bar shall be a single-level LED light bar with ROC™ (Reliable On-Board Circuitry) and Solaris® LED technologies. Any light bar of linear design, using double or triple level light sources are not acceptable.

Reliable Onboard Circuitry (ROC™) technologies shall be utilized. ROC internal microprocessor shall supply three priority operational modes and a library of at least 27 flash patterns. To increase the safety of officers, pedestrians, and motorists, the light bar shall have standard front and rear cutoff, dimming, and intersection warning. ROC circuitry shall be field replaceable and shall meet the approval of the following specifications: CISPR 25 and SAE J845. No exceptions will be allowed.

Solaris® LED technologies shall be used as lighting source. Solaris LED modules shall use offset complex reflector surfaces for accurate beam-shaping and the highest optical efficiency. Bright white LED lighting source shall be standard for takedown and alley lights. Multicolor heads shall also be standard, eliminating the loss of primary warning colors in takedown, alley, directional warning positions. The non-linear bar design shall be utilized to provide maximum intersection warning, the most dangerous situation in moving traffic.

### **SERIAL INTERFACE**

A CAT5 communications cable shall be the only connection made to light bar in addition to power and ground. All flash patterns shall be controlled through the light bar's CAT5 communication cable. The cable should connect to the Serial Interface Module allowing control via switch box. CAT5 communication cable may also be capable of connection to a Federal Signal Six-Button Serial Controller, Three-Button Serial Controller, or the SmartSiren Series Platinum System.

The light bar must be capable of being removed from the vehicle without disassembly of the vehicle interior components for ease of service or repair. The light bar should have a waterproof (IP67) external connector system for power and communication to allow removal of the light bar from the vehicle without opening the light bar. It should be protected against reverse polarity damage. The light bar shall be capable of being installed in any vehicle with a 12-volt NEGATIVE ground electrical system.

### **HOUSING**

The solid aluminum extrusions shall be of a 1/8" nominal thickness design to provide strength and durability without excessive weight. The one-piece molded polycarbonate base shall be attached to the extrusions and the one-piece aluminum base plate forming a rigid base assembly. The base assembly shall incorporate carriage bolts in the extrusions' integrated mounting channels for attaching the mounting feet and the dome, which provides a well-secured mounting platform.

Both the light bar base and dome shall be one-piece molded polycarbonate for durability and strength. The dome shall be secured to the base assembly by means of barrel nuts fastened onto carriage bolts that ride in the extrusion's integrated mounting channel. Barrel nuts will incorporate O-rings, and base a multi-lip seal for a weatherproof seal. The dome shall be protected with galvanized steel cover plate, powder coated, to protect the light bar components from unforeseen impacts. The dome color shall be clear.

## **MOUNTING BRACKETS**

A hook-on mounting bracket with stainless steel hardware must be included. For hook-on mounts, a vehicle specific hook kit shall be included.

The mounting feet are supplied attached to the light bar. Adjustable brackets are also provided in the hardware kit to accommodate various roof slopes. Adjustable brackets shall include a positive stop screw to prevent slippage.

## **ELECTRICAL**

Light bar hookup shall require only power, ground, and a snap-in CAT5 communication cable to enter vehicle to minimize the diameter of holes made in the vehicle roof top.

Total current requirements (rated in amperes) at 12.8 VDC shall not exceed:  
*(Both models listed, use specifications for desired model)*

43.7 inch model:

12.0 A

14.0 A with HotFoot

51.3 inch model:

14.0 A

16.0 A with HotFoot

\*Amperage for a typically loaded light bar with all lights flashing at 50 percent duty cycle

## **DIMENSIONS**

The non-linear light bar shall have maximum dimensions as follows:  
*(Both models listed, use dimensions for desired model)*

Dimensions For 43.7 inch model:

Length: 43.7 in (111.0 cm)

Height: 1.96 in (5.0 cm)

Width: 19.8 in (50.4 cm)

Weight: 39.3 lbs. (17.8 kg)

Dimensions For 51.3 inch model:

Length: 51.3 in (130.3 cm)

Height: 1.96 in (5.0 cm)

Width: 19.8 in (50.4 cm)

Weight: 43.2 lbs. (19.6 kg)

## **WARRANTY**

The warranty period shall be three years parts replacement and one-year labor coverage. LED components shall be covered by five years parts replacement and one-year labor coverage.

## **PRODUCT REFERENCE**

A complete system shall include the light bar, a vehicle specific hook kit, and a serial controlling device.

**Price-** \$1,864.00 ea.      **Item#-VALR44-TBD**

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### **6. Federal Signal- Valor Light bar- 51", Two Color**

This specification describes the minimum requirements for an emergency vehicle Visual Light System (VLS). System shall be designed to reduce risks to emergency personnel and the public. VLS shall include a vehicle roof mounted warning light and all necessary mounting and installation hardware.

## **PRIMARY WARNING**

The roof mounted warning light shall be designed in a non-linear shape, so as to maximize emergency light warning at the 45-90 degree angles found at intersections. The non-linear design ultimately shall provided 360-degree lighting, eliminating weak spots and providing off-axis warning around the light bar. The light bar shall be a single-level LED light bar with ROC™ (Reliable On-Board Circuitry) and Solaris® LED technologies. Any light bar of linear design, using double or triple level light sources are not acceptable.

Reliable Onboard Circuitry (ROC™) technologies shall be utilized. ROC internal microprocessor shall supply three priority operational modes and a library of at least 27 flash patterns. To increase the safety of officers, pedestrians, and motorists, the light bar shall have standard front and rear cutoff, dimming, and intersection warning. ROC circuitry shall be field replaceable and shall meet the approval of the following specifications: CISPR 25 and SAE J845. No exceptions will be allowed.

Solaris® LED technologies shall be used as lighting source. Solaris LED modules shall use offset complex reflector surfaces for accurate beam-shaping and the highest optical efficiency. Bright white LED lighting source shall be standard for takedown and alley lights. Multicolor heads shall also be standard, eliminating the loss of primary warning colors in takedown, alley, directional warning positions. The non-linear bar design shall be utilized to provide maximum intersection warning, the most dangerous situation in moving traffic.

## **SERIAL INTERFACE**

A CAT5 communications cable shall be the only connection made to light bar in addition to power and ground. All flash patterns shall be controlled through the light bar's CAT5 communication cable. The cable should connect to the Serial Interface Module allowing control via switch box. CAT5 communication cable may also be capable of connection to a Federal Signal Six-Button Serial Controller, Three-Button Serial Controller, or the Smart Siren Series Platinum System.

The light bar must be capable of being removed from the vehicle without disassembly of the vehicle interior components for ease of service or repair. The light bar should have a waterproof (IP67) external connector system for power and communication to allow removal of the light bar from the vehicle

without opening the light bar. It should be protected against reverse polarity damage. The light bar shall be capable of being installed in any vehicle with a 12-volt NEGATIVE ground electrical system.

## **HOUSING**

The solid aluminum extrusions shall be of a 1/8" nominal thickness design to provide strength and durability without excessive weight. The one-piece molded polycarbonate base shall be attached to the extrusions and the one-piece aluminum base plate forming a rigid base assembly. The base assembly shall incorporate carriage bolts in the extrusions' integrated mounting channels for attaching the mounting feet and the dome, which provides a well-secured mounting platform.

Both the light bar base and dome shall be one-piece molded polycarbonate for durability and strength. The dome shall be secured to the base assembly by means of barrel nuts fastened onto carriage bolts that ride in the extrusion's integrated mounting channel. Barrel nuts will incorporate O-rings, and base a multi-lip seal for a weatherproof seal. The dome shall be protected with galvanized steel cover plate, powder coated, to protect the light bar components from unforeseen impacts. The dome color shall be clear.

## **MOUNTING BRACKETS**

A hook-on mounting bracket with stainless steel hardware must be included. For hook-on mounts, a vehicle specific hook kit shall be included.

The mounting feet are supplied attached to the light bar. Adjustable brackets are also provided in the hardware kit to accommodate various roof slopes. Adjustable brackets shall include a positive stop screw to prevent slippage.

## **ELECTRICAL**

Light bar hookup shall require only power, ground, and a snap-in CAT5 communication cable to enter vehicle to minimize the diameter of holes made in the vehicle roof top.

Total current requirements (rated in amperes) at 12.8 VDC shall not exceed:  
(Both models listed, use specifications for desired model)

43.7 inch model:

12.0 A

14.0 A with HotFoot

51.3 inch model:

14.0 A

16.0 A with HotFoot

\*Amperage for a typically loaded light bar with all lights flashing at 50 percent duty cycle

## **DIMENSIONS**

The non-linear light bar shall have maximum dimensions as follows:  
*(Both models listed, use dimensions for desired model)*

Dimensions For 43.7 inch model:

Length: 43.7 in (111.0 cm)  
Height: 1.96 in (5.0 cm)  
Width: 19.8 in (50.4 cm)  
Weight: 39.3 lbs. (17.8 kg)

Dimensions For 51.3 inch model:

Length: 51.3 in (130.3 cm)  
Height: 1.96 in (5.0 cm)  
Width: 19.8 in (50.4 cm)  
Weight: 43.2 lbs. (19.6 kg)

## **WARRANTY**

The warranty period shall be three years parts replacement and one-year labor coverage. LED components shall be covered by five years parts replacement and one-year labor coverage.

## **PRODUCT REFERENCE**

A complete system shall include the light bar, a vehicle specific hook kit, and a serial controlling device.

**Price-** \$1,995.00 **ea.**      **Item#-VALR51-TBD**

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### **7. Federal Signal- Integrity, 44", Two Color Light bar**

The roof mounted warning light shall be designed in a linear shape, so as to maximize emergency light warning similar to those found at intersections. The design ultimately shall provided 360-degree lighting, eliminating weak spots and providing off-axis warning around the light bar. The light bar shall be a single-level LED light bar with ROC™ (Reliable On-Board Circuitry) and Solaris® LED technologies.

Reliable Onboard Circuitry (ROC™) technologies shall be utilized. ROC internal microprocessor shall supply three priority operational modes and a library of flash patterns. To increase the safety of officers, pedestrians, and motorists, the light bar shall have standard front and rear cutoff, dimming, and intersection warning. ROC circuitry shall be field replaceable and shall meet the approval of the following specifications: CISPR 25 and SAE J845. No exceptions will be allowed.

Solaris® LED technologies shall be used as lighting source. Solaris LED modules shall use offset complex reflector surfaces for accurate beam-shaping and the highest optical efficiency. Bright white LED lighting source shall be standard for takedown and alley lights. Multicolor heads shall also be standard, eliminating the loss of primary warning colors in takedown, alley, directional warning positions. The non-linear bar design shall be utilized to provide maximum intersection warning, the most dangerous situation in moving traffic.



## **SERIAL INTERFACE**

A CAT5 communications cable shall be the only connection made to light bar in addition to power and ground. All flash patterns shall be controlled through the light bar's CAT5 communication cable. The cable should connect to the Serial Interface Module allowing control via switch box. CAT5 communication cable may also be capable of connection to a Federal Signal Six-Button Serial Controller, Three-Button Serial Controller, or the SmartSiren Series Platinum System.

The light bar must be capable of being removed from the vehicle without disassembly of the vehicle interior components for ease of service or repair. The light bar should have a waterproof (IP67) external connector system for power and communication to allow removal of the light bar from the vehicle without opening the light bar. It should be protected against reverse polarity damage. The light bar shall be capable of being installed in any vehicle with a 12-volt NEGATIVE ground electrical system.

## **MOUNTING BRACKETS**

A hook-on mounting bracket with stainless steel hardware must be included. For hook-on mounts, a vehicle specific hook kit shall be included.

The mounting feet are supplied attached to the light bar. Adjustable brackets are also provided in the hardware kit to accommodate various roof slopes. Adjustable brackets shall include a positive stop screw to prevent slippage.

## **DIMENSIONS**

44"

Length 43.7 in (111.0 cm)

Height\* 1.96 in (5.0 cm)

Width 9.7 in (246.4 cm)

Weight\* 21.5 lb (9.8 kg)

\*Without mounting feet

## **LED Count**

44" light bar

1. If all positions are single-color
  - a. Main bar: (20 heads x 6 LEDs each) + (2 corners x 9 LEDs each) = 138 LEDs
  - b. HotFoot: 4 heads x 6 LEDs each = 24 LEDs
  - c. Total for all single-color bar = 162 LEDs
2. If all positions are two-color = 324 LEDs

## **CURRENT DRAW**

\_ 44" light bar

o Approximately 1 Amp per head

1. 22 heads steady-on = 22 Amps
2. Entire main bar flashing at 50% duty cycle = 11 Amps
3. Plus 1 Amp per HotFoot light (4 lights = 4 Amps steady-on, 2 Amps when flashing at 50% duty cycle)

## **FEATURES/BENEFITS**

- \_ Manufactured in USA – University Park, IL
- \_ Standard 5/1 warranty
- \_ Same flash patterns as Valor
- \_ Built in 8-head SignalMaster, TakeDowns, & Alleys
- \_ Full Flood, including Left & Right scene option
- \_ Dimming, Plus optional photo-sensor for “auto-dimming”
- \_ 2 Cruise Modes: Entire bar or just end boards
- \_ Left/Right “End-Cut-off” of 45/90 positions (can be programmed through Platinum software and triggered by door opening)
- \_ Steady burn (CA Title 13) will be available in HotFoot or main bar
- \_ Configurable through online configurator
- \_ Programming through SS Platinum installation software
- \_ Will use same reflectors as Valor, SpectraLux ILS, and CN SignalMaster product lines
- \_ Will use same serial interface module as other light bars
- \_ Will use same shipping carton as Legend light bar

**Price- \$1,449.00 ea.      Item#- INTG44-TBD**

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### **8. Federal Signal- Integrity, 51” Two Color Light bar**

The roof mounted warning light shall be designed in a linear shape, so as to maximize emergency light warning similar to those found at intersections. The design ultimately shall provided 360-degree lighting, eliminating weak spots and providing off-axis warning around the light bar. The light bar shall be a single-level LED light bar with ROC™ (Reliable On-Board Circuitry) and Solaris® LED technologies.

Reliable Onboard Circuitry (ROC™) technologies shall be utilized. ROC internal microprocessor shall supply three priority operational modes and a library of flash patterns. To increase the safety of officers, pedestrians, and motorists, the light bar shall have standard front and rear cutoff, dimming, and intersection warning. ROC circuitry shall be field replaceable and shall meet the approval of the following specifications: CISPR 25 and SAE J845. No exceptions will be allowed.

Solaris® LED technologies shall be used as lighting source. Solaris LED modules shall use offset complex reflector surfaces for accurate beam-shaping and the highest optical efficiency. Bright white LED lighting source shall be standard for takedown and alley lights. Multicolor heads shall also be standard, eliminating the loss of primary warning colors in takedown, alley, directional warning positions. The non-linear bar design shall be utilized to provide maximum intersection warning, the most dangerous situation in moving traffic.

## **SERIAL INTERFACE**

A CAT5 communications cable shall be the only connection made to light bar in addition to power and ground. All flash patterns shall be controlled through the light bar’s CAT5 communication cable. The cable should connect to the Serial Interface Module allowing control via switch box. CAT5 communication cable may also be capable of connection to a Federal Signal Six-Button Serial Controller, Three-Button Serial Controller, or the SmartSiren Series Platinum System.

The light bar must be capable of being removed from the vehicle without disassembly of the vehicle interior components for ease of service or repair. The light bar should have a waterproof (IP67) external connector system for power and communication to allow removal of the light bar from the vehicle without opening the light bar. It should be protected against reverse polarity damage. The light bar shall be capable of being installed in any vehicle with a 12-volt NEGATIVE ground electrical system.

## **MOUNTING BRACKETS**

A hook-on mounting bracket with stainless steel hardware must be included. For hook-on mounts, a vehicle specific hook kit shall be included.

The mounting feet are supplied attached to the light bar. Adjustable brackets are also provided in the hardware kit to accommodate various roof slopes. Adjustable brackets shall include a positive stop screw to prevent slippage.

## **DIMENSIONS**

51"

Length 51.3 in (130.3 cm)

Height 1.96 in (5.0 cm)

Width 9.7 in (246.4 cm)

Weight 24.5 lb (11.1 kg)

\*Without mounting feet

## **LED Count**

51" light bar

1. If all positions are single-color
  - a. Main bar: (24 heads x 6 LEDs each) + (2 corners x 9 LEDs each) = 162 LEDs
  - b. HotFoot: 4 heads x 6 LEDs each = 24 LEDs
  - c. Total Possible = 186 LEDs
2. If all positions are two-color = 372 LEDs
3. If all positions are three-color except L/L1 are 2-color = 540

## **CURRENT DRAW**

51" light bar

Approximately 1 Amp per head

1. 26 heads steady-on = 26 Amps
2. Entire main bar flashing at 50% duty cycle = 13 Amps
3. Plus 1 Amp per HotFoot light (4 lights = 4 Amps steady-on, 2 Amps when flashing at 50% duty cycle)

## **FEATURES/BENEFITS**

- \_ Manufactured in USA – University Park, IL
- \_ Standard 5/1 warranty
- \_ Same flash patterns as Valor
- \_ Built in 8-head Signal Master, Takedowns, & Alleys
- \_ Full Flood, including Left & Right scene option
- \_ Dimming, Plus optional photo-sensor for “auto-dimming”
- \_ 2 Cruise Modes: Entire bar or just end boards

- \_ Left/Right "End-Cut-off" of 45/90 positions (can be programmed through Platinum software and triggered by door opening)
- \_ Steady burn (CA Title 13) will be available in HotFoot or main bar
- \_ Configurable through online configurator
- \_ Programming through SS Platinum installation software
- \_ Will use same reflectors as Valor, SpectraLux ILS, and CN SignalMaster product lines
- \_ Will use same serial interface module as other light bars
- \_ Will use same shipping carton as Legend light bar

**Price-** \$1,595.00 **ea.**      **Item#-** INTG51-TBD

## **9. Federal Signal- Model SSP2000B/ SSP2000B-200 - Electronic siren/light control**

### **GENERAL**

The Smart Siren Platinum SSP2000B or SSP2000B-200 is a full featured, programmable electronic siren and light control system. The system shall consist of a control head and siren amplifier/relay module utilizing Federal Signal's Convergence Network. Communication between the control head and the amplifier unit is accomplished thru a 25' RS485 serial cable. The 'intelligence' of the system is contained in the control head and all system functions are controlled by the control head. System shall include a microphone and all necessary connections to the amplifier.

### **REMOTE SIREN AMPLIFIER**

Amplifier unit shall be (case dimensions) 4.4" in height by 7.6" in width and 7.9" in depth.

Amplifier shall consist of an easily accessible external volume adjustment for radio rebroadcast and public address which includes visual confirmation that power is being supplied to the unit.

Amplifier shall consist of two rugged power terminals easily identified by black and red colored insulator covers.

Eleven (11) solid-state auxiliary relay outputs shall be provided for non-serial controlled lightbars, perimeter lights, and accessories. One- 10A high/low, six- 10A high relays and four- 2A high relays shall correspond to each individually fused auxiliary output.

Amplifier shall consist of a control system that illuminates auxiliary outputs to clearly indicate the status of individual lights, sirens and other auxiliary equipment.

Separate control head allows the amplifier unit to be remotely mounted.

Amplifier shall consist of four active -- low circuit inputs. Cable assembly P/N 17500063 shall be provided and install between the control head and the configurable steering wheel switches thru the Ford Police Interceptor's fourteen way connector, for example. Additional uses are trunk/door release, gun lock, intrusion alarms and monitoring K9 temperature systems. Amplifier shall consist of six "Plug and Play" serial ports to be used for Federal Signal's unique Convergence network with one connection to the control head.

Amplifier's external housing provides easy access to all auxiliary outputs and inputs, speakers, park disable, radio rebroadcast input and horn ring transfer utilizing secure locking connectors.

The SSP2000B/SSP2000B-200 amplifier/relay module shall produce wail, yelp, priority, and hi-lo siren tones, as well as an air horn tone. Siren tones shall be compliant with standards SAE J1849 JUL89. Additional features shall include horn ring transfer, public address, and radio rebroadcast.

The SSP2000B shall drive one 11-ohm impedance, 100 watt speakers. The SSP2000B-200 shall be capable of driving two, 11 ohm impedance, 100 watt speakers.

Operating temperature range is -30 degrees to +65 degrees Celsius. (relays at full power -30C to 80C, relay power at 60% capacity).

## **CONTROL HEAD**

Control head shall be (case dimensions) 3.2" in height, by 6.8" in width and 1.6" in depth. The control head is the intelligence of the Convergence Network with seventeen (17) tactile push buttons and a four position progressive slide switch.

The control head shall have the capability of interchangeable custom legends for designating functions. A sheet of applicable function legends is supplied.

The control head shall have PA and Radio adjustments located on the back.

The SSP2000B or SSP2000B-200 shall include a MNCT microphone (P/N 258B577-03) that locks in place connecting directly to the back of the control head.

The control head includes a visual reference emulating selected patterns of the SignalMaster arrow directional operations.

The control head is capable of providing an audible signal when an auxiliary or slide switch position is activated. Notification beep shall be factory set at ten seconds. Control head shall be capable of decreasing the levels of brightness of any of the seventeen buttons.

Control head slide switch shall provide 10A in slide switch positions 1 and 2, and 20A in slide switch position 3.

## **SIGNALMASTER**

SSP2000B or SSP2000B-200 SignalMaster controller shall operate six or eight (default) lamp arrow directional devices. Button #14 shall control all arrow functions, LRCO (left/right/center-out).

SSP2000B or SSP2000B-200 SignalMaster controller provides four SAE directional arrow patterns and ten non-SAE warning patterns. Button #15 shall control the step- thru warning patterns. Fast and low power modes shall be available.

## **ELECTRICAL**

The unit shall be designed for negative ground vehicles. Normal operating voltage shall be 11.0 to 16.0 VDC.

Power can be controlled through the positive (12volt DC +) ignition input.

Volume control for radio rebroadcast and PA is located on the amplifier and on the back of the control head.

The control unit shall be backlit with LED indicators.

## **PROGRAMMING FORMAT**

The Smart Siren Platinum SSP2000B or SSP2000B-200 Configuration Software is a Microsoft Windows-based application that enables the programming of the control head and amplifier to operate the warning devices installed in the emergency vehicle.

The control head serves as the command center, and the SSP2000B or SSP2000B-200 Siren Amplifier/Relay Module acts as the communications hub of the Convergence Network. Using solid-state relays and LEDs that glow to indicate signal transmission between circuits, the siren amplifier coordinates the operation and communication of all devices on the network according to the configuration file created using the Configuration Software.

SSP2000B or SSP2000B-200 is contained within an integrated workspace. The four programming modules are:

- a. Button Configuration Module
- b. Button Selection Module
- c. Device Selection Module
- d. Button Control Module

The internal solid state relays connect to pins on the back of the SSP2000B or SSP2000B-200 siren amplifier. The six 10-ampere relays can be configured as active high (pulled to 12 VDC battery voltage) only. One 10- ampere relay can be configured as active high( pulled to 12 VDC battery voltage or active low (pulled to ground). The four 2-ampere solid-state relays are active high only. These internal relays are commonly used for non-serial controlled devices or flashing lights.

## **WARRANTY**

Warranty shall be three years parts and one year labor coverage.

## **PRODUCT REFERENCE**

The siren shall be a Federal Signal Corporation Model SSP2000B or SSP2000B-200 - Smart Siren Platinum. SSP2000B is discontinued. Replaced with PathFinder - New part number PF200S17

**Price-** \$749.00 **ea.**      **Item#-** ~~SSP2000B or SSP2000B-200~~ **Item #**PF200S17

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### **10. Federal Signal- Model RMK - Electronic siren/light control- Microphone only**

- o Includes only microphone and extension cord to fit the SS2000SM-SD or SS2000SS-D sirens.

**Price-** \$90.00 **ea.**      **Item#-** RMK

**11. Federal Signal- MicroPulse-3 ULTRA Perimeter Warning Lights**

- Input Voltage Range: 12-24 VDC
- Number of LEDs – 3
- Super Slim design to offer wider range of mounting areas
- Single/Multi unit synchronizations
- Surface, Hood/Grille mount models
- Three-year LED warranty

**Price-** \$47.00 **ea.**      **Item#-** **MPS300U-any color**

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**12. Federal Signal- MicroPulse-6 Perimeter Warning Lights**

- Input Voltage Range: 12-24 VDC
- Number of LEDs – 6
- Super Slim design to offer wider range of mounting areas
- Single/Multi unit synchronizations
- Surface, Hood/Grille mount models
- Three-year LED warranty

**Price-** \$78.00 **ea.**      **Item#-** **MPS600 or MPS650-any color**

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**12-A. Federal Signal- MicroPulse-6 ULTRA Perimeter Warning Lights**

- Input Voltage Range: 12-24 VDC
- Number of LEDs – 6
- Super Slim design to offer wider range of mounting areas
- Single/Multi unit synchronizations
- Surface/Grille mount models
- Split color or dual color models available
- Three-year LED warranty

**Price-** \$78.00 **ea.**      **Item#-****MPS600U-color/color or MPS620U-color/color**

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**13. Federal Signal- ~~Impax~~ 3 Perimeter Warning Lights**

Discontinued replaced with MPS31U

- Input Voltage Range: 12-VDC
- Fully Encapsulated waterproof housing
- Number of LEDs - 3
- Wide angle or center focus lenses available
- Variety of synchronized patterns

**Price-** \$47.00 **ea.**      **Item#-** ~~**IPX300-any color**~~ Item #MPS31U

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**14. Federal Signal- ~~Impact~~ 6 Perimeter Warning Lights- Single or dual color**

Discontinued equivalent MPS62U

- Input Voltage Range: 12-VDC
- SpectraLux multicolor LED technology
- Fully Encapsulated waterproof housing
- Number of LEDs – 6,12 or 18 LED versions available
- Vertical or horizontal mount models
- Variety of synchronized patterns
- 

**Price-** \$78.00 **ea.** **Item#- ~~IPX600 or IPX620B~~- any color** Item #MPS62U

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**15. 650 Series Siren Remote Microphone-Controlled Siren**

- Microphone controlled siren amplifier and light functions
- Progressive 3-position “slide switch like” push button control
- Backlit/rubberized microphone control head
- Microprocessor based amplifier with plug-and-play connections
- Eight – 10Amp light and aux relay positions
- 100-Watt output – Wail, priority, air horn, manual peak and hold tones
- Versatile microphone and amplifier mounting brackets
- Remote on/off switch box with built-in PA volume control
- Horn ring transfer and Radio Re-Broadcast Repeat (RRB)

**Price-** \$330.00 **ea.** **Item#- 650003 or 650001**

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**16. Federal Signal- ~~45” Legend light bar package~~. (Including Light bar, mounting equipment, Federal ~~SSP2000B/SSP2000B-200~~, Federal Dynamax siren speaker with mount)** Legend and Smart Siren discontinued. Replace with ALG45/PF200S17

- **Light bar: 45” Legend** - The light bar shall have maximum dimensions of 2.5” in height, 11.2” in width, 44.5” in overall length, and weigh 20.4 pounds.
- Light emitting diode (LED) light heads shall consist of Solaris S2 reflector modules utilizing high output LED technology. Each Solaris S2 module shall use a compound-curve and polished reflector design and shall contain three or six diodes. Solaris S2 reflector modules shall be available in red, blue, white, green and amber LEDs. A total of 14 Solaris S2 modules shall be included. The minimum total number of Gen 3 lamp diodes shall be 96.
- Reliable onboard circuitry technologies shall be utilized. Legend light bar design shall utilize surface mounted LEDs projecting downward into the Solaris S2 reflector assemblies. ROC technology shall use microprocessor controls to provide a total of twenty-six user-selectable flash patterns, including an intersection mode, two test patterns and a low power ‘dim’ mode. ROC circuitry shall be field replaceable and shall meet the approval of the following specifications: SAE 1113/41 RFI and SAE J845.
- The Legend light bar shall function with three prioritized modes of operation. Mode 3 shall be the highest priority and shall override both Mode 2 and Mode 1.



Mode 2 shall override Mode 1. Each of the three modes will provide preset (default) flash patterns that can be activated for various stages of the emergency vehicle's warning light levels of operation. A total of twenty-six flash patterns are available for mode selections.

- A minimum of one pair of internally mounted alley lights shall be installed at the ends of the light bar. Each alley light shall use a SAE compliant 35-watt halogen MR-11 lamp or an LED lamp. Each alley light must be adjustable  $\pm 10$  degrees on a horizontal plane. Each of the three adjustment locations shall be secured upon making the final adjustment with a positive locking device built into the assembly of the alley light - no exception. Each alley light fixture must be vertically adjustable +2 degrees to +5 degrees on a vertical plane. A flashing feature is included for alley light pairs.
- A minimum of one pair of internally mounted takedown lights shall be installed and face forward. Takedown lights may use either 50-watt halogen bi-pin lamps or white LEDs.
- Takedown option: One pair of takedown lights shall be installed and face forward. Each takedown light fixture must have at least 7.1 square inches of polished reflective surface area. Each takedown light shall and use a SAE compliant 50-watt halogen GH-8 style Bi-pin lamp or an LED lamp, no exceptions. This will ensure proper officer/user safety by projecting the brightest and most direct focused clear-white light source available. Each takedown light must be adjustable  $\pm 8$  degrees on a horizontal plane. Each adjustment location shall be secured upon making the final adjustment with a positive locking device built into the assembly of the takedown light - no exception. Each takedown light fixture must be adjustable +2 degrees to +5 degrees on a vertical plane - no exceptions. A flashing feature is included for takedown light pairs.
- Intersection flash mode of operation: The light bar shall provide a high activity pattern that attracts attention to the vehicle as it approaches an intersection. Intersection operation shall be able to be controlled by three selected options including Power On-Off function, TAPII (push-on/push-off) by using a momentary contact switch or horn ring button or 8-second timer activation.
- Front/Rear Cutoff or Enable function: The light bar shall be able to provide a front/rear cutoff and front/rear enable function. Front/rear cutoff is controlled by applying 12 VDC to supplied controlled wires. Front/rear enable activates the LED modules when +Bat is applied to their control wires. This function allows the light bar to be custom programmed to meet a wide range of departmental needs and installed light controls.
- The Legend light bar shall be able to operate in the low power mode if desired. The light bar shall be capable of dimming the main bar LEDs approximately 50% to prevent blinding of approaching vehicles. The low power function shall only operate in Mode 1 or Mode 2 levels. It is disabled when the light bar is turned off or switched to another flash pattern, including Mode 3 or the intersection mode level. Light bars that dim in level 3 or during the pursuit mode shall not be accepted.
- The solid aluminum extrusion shall be of a 1/8" minimum thickness design to provide strength and durability without excessive weight. The mounting feet and bases for light mechanisms attach directly to the extrusion's integrated mounting channel which provides a well-secured mounting platform.

- The light bar housings shall be molded polycarbonate for durability and strength. Both domes shall be secured to the extruded aluminum frame by use of four barrel nut and bolt assemblies. A lip seal gasket shall be around all external perimeters to provide a weatherproof seal. The upper level domes must incorporate a honeycomb-molded design to maximize strength and reinforcement for the internal light bar components from hail and unforeseen impact. The lower level domes shall be clear.
- The serial interface module is the device used to communicate with the Legend light bar. Each light bar shall be controlled via a standard RS485 bus connection with protocols based upon SAE standards J1708 and J1587. A serial interface module shall be included (FS model #Z8583446) that transitions from the RJ-style connection to the 24-conductor control link cable harness. Light bar hook-up shall require only a 10-ga power cable, a 10-ga ground cable, and a 25' snap-in CAT 5 communication cable. Both the 10-ga power and the 10-ga ground cables shall measure twenty-one feet in length – no exceptions.
- The light bar shall be capable of being removed from the vehicle without disassembly of the vehicle's emergency light controller's wiring system for ease of service or repair.
- A six-lamp LED Signal Master traffic management device shall be built into the light bar and standard for the Legend. Light heads shall consist of six Solaris S2 reflector modules.
- A hook-on mounting bracket with stainless steel hardware must be included and be compatible for vehicles with or without rain gutters. Mounting legs may be adjusted by the installer to meet a variety of roof width requirements of the specified vehicle. Three pair of rubber mounting pads shall be included and vary in height: short, medium, and tall. Mounting pads can be installed to determine the overall height of the light bar off the roof of the vehicle and can compensate for various roof pitches and slope angle adjustments.
- Three light bar programming mode options: The light bar shall be able to support three user selectable programming modes. The light bar can be programmed on the vehicle or outside the vehicle (i.e., bench). It can also be programmed with an optional ROC interface cloning kit (ROCPR1) which uses the installed vehicle light control and cloning flash patterns from an existing light bar.
- Fuse Protection: The light bar shall provide multi levels of electrical connection protection for the vehicle and light bar. The first level of light bar protection shall have a 40A max fuse protection on 10 Ga positive lead going to the light bar. The light bar controller shall have six fuses ranging from 5A to 20A to prevent possible damage to the light bar or vehicle.
- LED light heads must meet the approval of the following specifications: SAE 1113/41 RFI, SAE J845 and FCC Part 15.
  - Total current requirements (rated in amperes) at 12.8 VDC shall not exceed:
 

|                                           |        |
|-------------------------------------------|--------|
| • Solaris S2 LED takedown light           | 1.0 A* |
| • 50-Watt halogen takedown light          | 3.9 A* |
| • 35-Watt halogen alley light             | 2.7 A* |
| • Solaris S2 4" and 5" flashing positions | 1.0 A* |
| • Solaris S2 2" flashing positions        | 0.5 A* |

**\* Amperage in steady burn mode**

- The LED Solaris module system shall incorporate a unique suppression circuit design that greatly minimizes RFI noise (Radio Frequency Interference) associated with LED technology. RFI can greatly reduce public safety two-way radio reception sensitivity and interfere with vehicular laptop computer performance operation.
- **Smart Siren: Federal Model SSP2000B/SSP2000B-200 - Electronic siren/light control.**

**GENERAL**

- The Smart Siren Platinum SSP2000B or SSP2000B-200 is a full featured, programmable electronic siren and light control system. The system shall consist of a control head and siren amplifier/relay module utilizing Federal Signal's Convergence Network. Communication between the control head and the amplifier unit is accomplished thru a 25' RS485 serial cable. The 'intelligence' of the system is contained in the control head and all system functions are controlled by the control head. System shall include a microphone and all necessary connections to the amplifier.

**REMOTE SIREN AMPLIFIER**

- Amplifier unit shall be (case dimensions) 4.4" in height by 7.6" in width and 7.9" in depth.
- Amplifier shall consist of an easily accessible external volume adjustment for radio rebroadcast and public address which includes visual confirmation that power is being supplied to the unit.
- Amplifier shall consist of two rugged power terminals easily identified by black and red colored insulator covers.
- Eleven (11) solid-state auxiliary relay outputs shall be provided for non-serial controlled lightbars, perimeter lights, and accessories. One- 10A high/low, six- 10A high relays and four- 2A high relays shall correspond to each individually fused auxiliary output.
- Amplifier shall consist of a control system that illuminates auxiliary outputs to clearly indicate the status of individual lights, sirens and other auxiliary equipment.
- Separate control head allows the amplifier unit to be remotely mounted.
- Amplifier shall consist of four active – low circuit inputs. Cable assembly P/N 17500063 shall be provided and install between the control head and the configurable steering wheel switches thru the Ford Police Interceptor's fourteen way connector, for example. Additional uses are trunk/door release, gun lock, intrusion alarms and monitoring K9 temperature systems.
- Amplifier shall consist of six "Plug and Play" serial ports to be used for Federal Signal's unique Convergence network with one connection to the control head.

- Amplifier's external housing provides easy access to all auxiliary outputs and inputs, speakers, park disable, radio rebroadcast input and horn ring transfer utilizing secure locking connectors.
- The SSP2000B/SSP2000B-200 amplifier/relay module shall produce wail, yelp, priority, and hi-lo siren tones, as well as an air horn tone. Siren tones shall be compliant with standards SAE J1849 JUL89. Additional features shall include horn ring transfer, public address, and radio rebroadcast.
- The SSP2000B shall drive one 11-ohm impedance, 100 watt speakers. The SSP2000B-200 shall be capable of driving two, 11 ohm impedance, 100 watt speakers.
- Operating temperature range is -30 degrees to +65 degrees Celsius. (relays at full power - 30C to 80C, relay power at 60% capacity).

### **CONTROL HEAD**

- Control head shall be (case dimensions) 3.2" in height, by 6.8" in width and 1.6" in depth. The control head is the intelligence of the Convergence Network with seventeen (17) tactile push buttons and a four position progressive slide switch.
- The control head shall have the capability of interchangeable custom legends for designating functions. A sheet of applicable function legends is supplied.
- The control head shall have PA and Radio adjustments located on the back.
- The SSP2000B or SSP2000B-200 shall include a MNCT microphone (P/N 258B577-03) that locks in place connecting directly to the back of the control head.
- The control head includes a visual reference emulating selected patterns of the SignalMaster arrow directional operations.
- The control head is capable of providing an audible signal when an auxiliary or slide switch position is activated. Notification beep shall be factory set at ten seconds. Control head shall be capable of decreasing the levels of brightness of any of the seventeen buttons.
- Control head slide switch shall provide 10A in slide switch positions 1 and 2, and 20A in slide switch position 3.

### **SIGNALMASTER**

- SSP2000B or SSP2000B-200 SignalMaster controller shall operate six or eight (default) lamp arrow directional devices. Button #14 shall control all arrow functions, LRCO (left/right/center-out).
- SSP2000B or SSP2000B-200 SignalMaster controller provides four SAE directional arrow patterns and ten non-SAE warning patterns. Button #15 shall control the step- thru warning patterns. Fast and low power modes shall be available.

### **ELECTRICAL**

- The unit shall be designed for negative ground vehicles. Normal operating voltage shall be 11.0 to 16.0 VDC.
- Power can be controlled through the positive (12volt DC +) ignition input.
- Volume control for radio rebroadcast and PA is located on the amplifier and on the back of the control head.
- The control unit shall be backlit with LED indicators.

### **PROGRAMMING FORMAT**

- The Smart Siren Platinum SSP2000B or SSP2000B-200 Configuration Software is a Microsoft Windows-based application that enables the programming of the control head and amplifier to operate the warning devices installed in the emergency vehicle.
- The control head serves as the command center, and the SSP2000B or SSP2000B-200 Siren Amplifier/Relay Module acts as the communications hub of the Convergence Network. Using solid-state relays and LEDs that glow to indicate signal transmission between circuits, the siren amplifier coordinates the operation and communication of all devices on the network according to the configuration file created using the Configuration Software.
- SSP2000B or SSP2000B-200 is contained within an integrated workspace. The four programming modules are:
  - a. Button Configuration Module
  - b. Button Selection Module
  - c. Device Selection Module
  - d. Button Control Module
- The internal solid state relays connect to pins on the back of the SSP2000B or SSP2000B-200 siren amplifier. The six 10-ampere relays can be configured as active high (pulled to 12 VDC battery voltage) only. One 10- ampere relay can be configured as active high( pulled to 12 VDC battery voltage or active low (pulled to ground). The four 2-ampere solid-state relays are active high only. These internal relays are commonly used for non-serial controlled devices or flashing lights.

### **WARRANTY**

- Warranty shall be three years parts and one year labor coverage.

### **PRODUCT REFERENCE**

- The siren shall be a Federal Signal Corporation Model SSP2000B or SSP2000B-200 - Smart Siren Platinum.
- **Siren Speaker: Federal Dynamax Siren Speaker with Mount**
- 100 watt compact style class a speaker.
- Dimensions approximate 6"W x 6"H x 2.5"D.
- Weight 5 lbs.
- With mounting hardware

Legend and Smart Siren discontinued. Replace with ALG45/PF200S17

**Price-** \$1,978.00 **ea.**      **Item#-** LEG45Z-PKG      **Item #**ALG45/PF200S17-PKG

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17. **Federal Signal-53" ~~Legend light bar package~~ (Including Light bar, mounting equipment, Federal ~~SSP2000B/SSP2000B-200~~, Federal Dynamax siren speaker with mount)**      Legend and Smart Siren discontinued. Replace with ALG53/PF200S17

- **Light bar: 53" Legend** - The light bar shall have maximum dimensions of 2.5" in height, 11.2" in width, 52.7" in overall length, and weigh 24.2 pounds.
- Light emitting diode (LED) light heads shall consist of Solaris S2 reflector modules utilizing high output LED technology. Each Solaris S2 module shall use a compound-curve and polished reflector design and shall contain three or six diodes. Solaris S2 reflector modules shall be available in red, blue, white, green and amber LEDs. A total of 18 Solaris S2 modules shall be included. The minimum total number of Gen 3 lamp diodes shall be 120.
- Reliable onboard circuitry technologies shall be utilized. Legend light bar design shall utilize surface mounted LEDs projecting downward into the Solaris S2 reflector assemblies. ROC technology shall use microprocessor controls to provide a total of twenty-six user-selectable flash patterns, including an intersection mode, two test patterns and a low power 'dim' mode. ROC circuitry shall be field replaceable and shall meet the approval of the following specifications: SAE 1113/41 RFI and SAE J845.
- The Legend light bar shall function with three prioritized modes of operation. Mode 3 shall be the highest priority and shall override both Mode 2 and Mode 1. Mode 2 shall override Mode 1. Each of the three modes will provide preset (default) flash patterns that can be activated for various stages of the emergency vehicle's warning light levels of operation. A total of twenty-six flash patterns are available for mode selections.
- A minimum of one pair of internally mounted alley lights shall be installed at the ends of the light bar. Each alley light shall use a SAE compliant 35-watt halogen MR-11 lamp or an LED lamp. Each alley light must be adjustable  $\pm 10$  degrees on a horizontal plane. Each of the three adjustment locations shall be secured upon making the final adjustment with a positive locking device built into the assembly of the alley light - no exception. Each alley light fixture must be vertically adjustable +2 degrees to +5 degrees on a vertical plane. A flashing feature is included for alley light pairs.
- A minimum of one pair of internally mounted takedown lights shall be installed and face forward. Takedown lights may use either 50-watt halogen bi-pin lamps or white LEDs.
- Takedown option: One pair of takedown lights shall be installed and face forward. Each takedown light fixture must have at least 7.1 square inches of polished reflective surface area. Each takedown light shall and use a SAE compliant 50-watt halogen GH-8 style Bi-pin lamp or an LED lamp, no exceptions. This will ensure proper officer/user safety by projecting the brightest and most direct focused clear-white light source available. Each takedown light

must be adjustable  $\pm 8$  degrees on a horizontal plane. Each adjustment location shall be secured upon making the final adjustment with a positive locking device built into the assembly of the takedown light - no exception. Each takedown light fixture must be adjustable +2 degrees to +5 degrees on a vertical plane - no exceptions. A flashing feature is included for takedown light pairs.

- Intersection flash mode of operation: The light bar shall provide a high activity pattern that attracts attention to the vehicle as it approaches an intersection. Intersection operation shall be able to be controlled by three selected options including Power On-Off function, TAPII (push-on/push-off) by using a momentary contact switch or horn ring button or 8-second timer activation.
- Front/Rear Cutoff or Enable function: The light bar shall be able to provide a front/rear cutoff and front/rear enable function. Front/rear cutoff is controlled by applying 12 VDC to supplied controlled wires. Front/rear enable activates the LED modules when +Bat is applied to their control wires. This function allows the light bar to be custom programmed to meet a wide range of departmental needs and installed light controls.
- The Legend light bar shall be able to operate in the low power mode if desired. The light bar shall be capable of dimming the main bar LEDs approximately 50% to prevent blinding of approaching vehicles. The low power function shall only operate in Mode 1 or Mode 2 levels. It is disabled when the light bar is turned off or switched to another flash pattern, including Mode 3 or the intersection mode level. Light bars that dim in level 3 or during the pursuit mode shall not be accepted.
- The solid aluminum extrusion shall be of a 1/8" minimum thickness design to provide strength and durability without excessive weight. The mounting feet and bases for light mechanisms attach directly to the extrusion's integrated mounting channel which provides a well-secured mounting platform.
- The light bar housings shall be molded polycarbonate for durability and strength. Both domes shall be secured to the extruded aluminum frame by use of four barrel nut and bolt assemblies. A lip seal gasket shall be around all external perimeters to provide a weatherproof seal. The upper level domes must incorporate a honeycomb-molded design to maximize strength and reinforcement for the internal light bar components from hail and unforeseen impact. The lower level domes shall be clear.
- The serial interface module is the device used to communicate with the Legend light bar. Each light bar shall be controlled via a standard RS485 bus connection with protocols based upon SAE standards J1708 and J1587. A serial interface module shall be included (FS model #Z8583446) that transitions from the RJ-style connection to the 24-conductor control link cable harness. Light bar hook-up shall require only a 10-ga power cable, a 10-ga ground cable, and a 25' snap-in CAT 5 communication cable. Both the 10-ga power and the 10-ga ground cables shall measure twenty-one feet in length – no exceptions.
- The light bar shall be capable of being removed from the vehicle without disassembly of the vehicle's emergency light controller's wiring system for ease of service or repair.
- A six-lamp LED Signal Master traffic management device shall be built into the light bar and standard for the Legend. Light heads shall consist of six Solaris S2 reflector modules.

- A hook-on mounting bracket with stainless steel hardware must be included and be compatible for vehicles with or without rain gutters. Mounting legs may be adjusted by the installer to meet a variety of roof width requirements of the specified vehicle. Three pair of rubber mounting pads shall be included and vary in height: short, medium, and tall. Mounting pads can be installed to determine the overall height of the light bar off the roof of the vehicle and can compensate for various roof pitches and slope angle adjustments.
- Three light bar programming mode options: The light bar shall be able to support three user selectable programming modes. The light bar can be programmed on the vehicle or outside the vehicle (i.e., bench). It can also be programmed with an optional ROC interface cloning kit (ROCPR1) which uses the installed vehicle light control and cloning flash patterns from an existing light bar.
- Fuse Protection: The light bar shall provide multi levels of electrical connection protection for the vehicle and light bar. The first level of light bar protection shall have a 40A max fuse protection on 10 Ga positive lead going to the light bar. The light bar controller shall have six fuses ranging from 5A to 20A to prevent possible damage to the light bar or vehicle.
- LED light heads must meet the approval of the following specifications: SAE 1113/41 RFI, SAE J845 and FCC Part 15.
  - Total current requirements (rated in amperes) at 12.8 VDC shall not exceed:
 

|                                           |        |
|-------------------------------------------|--------|
| • Solaris S2 LED takedown light           | 1.0 A* |
| • 50-Watt halogen takedown light          | 3.9 A* |
| • 35-Watt halogen alley light             | 2.7 A* |
| • Solaris S2 4" and 5" flashing positions | 1.0 A* |
| • Solaris S2 2" flashing positions        | 0.5 A* |
  - \* Amperage in steady burn mode
- The LED Solaris module system shall incorporate a unique suppression circuit design that greatly minimizes RFI noise (Radio Frequency Interference) associated with LED technology. RFI can greatly reduce public safety two-way radio reception sensitivity and interfere with vehicular laptop computer performance operation.
- **Smart Siren: Federal Model SSP2000B/SSP2000B-200 - Electronic siren/light control.**

#### **GENERAL**

- The Smart Siren Platinum SSP2000B or SSP2000B-200 is a full featured, programmable electronic siren and light control system. The system shall consist of a control head and siren amplifier/relay module utilizing Federal Signal's Convergence Network. Communication between the control head and the amplifier unit is accomplished thru a 25' RS485 serial cable. The 'intelligence' of the system is contained in the control head and all system functions are controlled by the control head. System shall include a microphone and all necessary connections to the amplifier.



## **REMOTE SIREN AMPLIFIER**

- Amplifier unit shall be (case dimensions) 4.4” in height by 7.6” in width and 7.9” in depth.
- Amplifier shall consist of an easily accessible external volume adjustment for radio rebroadcast and public address which includes visual confirmation that power is being supplied to the unit.
- Amplifier shall consist of two rugged power terminals easily identified by black and red colored insulator covers.
- Eleven (11) solid-state auxiliary relay outputs shall be provided for non-serial controlled lightbars, perimeter lights, and accessories. One- 10A high/low, six- 10A high relays and four- 2A high relays shall correspond to each individually fused auxiliary output.
- Amplifier shall consist of a control system that illuminates auxiliary outputs to clearly indicate the status of individual lights, sirens and other auxiliary equipment.
- Separate control head allows the amplifier unit to be remotely mounted.
- Amplifier shall consist of four active – low circuit inputs. Cable assembly P/N 17500063 shall be provided and install between the control head and the configurable steering wheel switches thru the Ford Police Interceptor’s fourteen way connector, for example. Additional uses are trunk/door release, gun lock, intrusion alarms and monitoring K9 temperature systems.
- Amplifier shall consist of six “Plug and Play” serial ports to be used for Federal Signal’s unique Convergence network with one connection to the control head.
- Amplifier’s external housing provides easy access to all auxiliary outputs and inputs, speakers, park disable, radio rebroadcast input and horn ring transfer utilizing secure locking connectors.
- The SSP2000B/SSP2000B-200 amplifier/relay module shall produce wail, yelp, priority, and hi-lo siren tones, as well as an air horn tone. Siren tones shall be compliant with standards SAE J1849 JUL89. Additional features shall include horn ring transfer, public address, and radio rebroadcast.
- The SSP2000B shall drive one 11-ohm impedance, 100 watt speakers. The SSP2000B-200 shall be capable of driving two, 11 ohm impedance, 100 watt speakers.
- Operating temperature range is -30 degrees to +65 degrees Celsius. (relays at full power - 30C to 80C, relay power at 60% capacity).

## **CONTROL HEAD**

- Control head shall be (case dimensions) 3.2” in height, by 6.8” in width and 1.6” in depth. The control head is the intelligence of the Convergence Network with seventeen (17) tactile push buttons and a four position progressive slide switch.

- The control head shall have the capability of interchangeable custom legends for designating functions. A sheet of applicable function legends is supplied.
- The control head shall have PA and Radio adjustments located on the back.
- The SSP2000B or SSP2000B-200 shall include a MNCT microphone (P/N 258B577-03) that locks in place connecting directly to the back of the control head.
- The control head includes a visual reference emulating selected patterns of the SignalMaster arrow directional operations.
- The control head is capable of providing an audible signal when an auxiliary or slide switch position is activated. Notification beep shall be factory set at ten seconds. Control head shall be capable of decreasing the levels of brightness of any of the seventeen buttons.
- Control head slide switch shall provide 10A in slide switch positions 1 and 2, and 20A in slide switch position 3.

### **SIGNALMASTER**

- SSP2000B or SSP2000B-200 SignalMaster controller shall operate six or eight (default) lamp arrow directional devices. Button #14 shall control all arrow functions, LRCO (left/right/center-out).
- SSP2000B or SSP2000B-200 SignalMaster controller provides four SAE directional arrow patterns and ten non-SAE warning patterns. Button #15 shall control the step- thru warning patterns. Fast and low power modes shall be available.

### **ELECTRICAL**

- The unit shall be designed for negative ground vehicles. Normal operating voltage shall be 11.0 to 16.0 VDC.
- Power can be controlled through the positive (12volt DC +) ignition input.
- Volume control for radio rebroadcast and PA is located on the amplifier and on the back of the control head.
- The control unit shall be backlit with LED indicators.

### **PROGRAMMING FORMAT**

- The Smart Siren Platinum SSP2000B or SSP2000B-200 Configuration Software is a Microsoft Windows-based application that enables the programming of the control head and amplifier to operate the warning devices installed in the emergency vehicle.
- The control head serves as the command center, and the SSP2000B or SSP2000B-200 Siren Amplifier/Relay Module acts as the communications hub of the Convergence Network. Using solid-state relays and LEDs that glow to indicate signal transmission between circuits, the siren amplifier coordinates the operation and communication of all

devices on the network according to the configuration file created using the Configuration Software.

- SSP2000B or SSP2000B-200 is contained within an integrated workspace. The four programming modules are:
  - a. Button Configuration Module
  - b. Button Selection Module
  - c. Device Selection Module
  - d. Button Control Module
- The internal solid state relays connect to pins on the back of the SSP2000B or SSP2000B-200 siren amplifier. The six 10-ampere relays can be configured as active high (pulled to 12 VDC battery voltage) only. One 10- ampere relay can be configured as active high( pulled to 12 VDC battery voltage or active low (pulled to ground). The four 2-ampere solid-state relays are active high only. These internal relays are commonly used for non-serial controlled devices or flashing lights.

#### **WARRANTY**

- Warranty shall be three years parts and one year labor coverage.

#### **PRODUCT REFERENCE**

- The siren shall be a Federal Signal Corporation Model SSP2000B or SSP2000B-200 - Smart Siren Platinum.
- **Siren Speaker: Federal ES100C Dynamax Siren Speaker with Mount**  
100 watt compact style class a speaker.  
Dimensions approximate 6"W x 6"H x 2.5"D.  
Weight 5 lbs.  
With mounting hardware

Legend and Smart Siren discontinued. Replace with ALG53/PF200S17

**Price-** \$2,057.00 **ea.**      **Item#-** ~~LED53Z-PKG~~ Item #ALG53/PF200S17-PGK

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#### **18. Federal Signal- Viper LED Dash lights- Double.**

- The light head housings and flash guards shall be constructed of black, lightweight polycarbonate plastic.
- Each light head shall be shipped complete with flash guard, reflective tape, swivel type bail bracket, suction cups and mounting hardware.
- All flash guards shall be able to snap into place and not require additional hardware.
- Bail brackets shall be attached to the sides of the polycarbonate housing to insure sufficient up and down light output adjustment.
- Wire harness lengths shall be a minimum of 5' in length.
- Dimensions shall not exceed 8-5/8"L x 2-3/8"H x 3"D for the dual head housings, without the flash guard included. Each dual head unit must contain at least 16 high powered LEDs.

- Each light head must use reflectors designed with Solaris™ reflector technology, no exceptions.
- Each dual light head lens shall be clear and include horizontal prism modifications so as to meet light output standards requirements.
- Both the single and dual light heads shall meet the following approvals: SAE 595, California Title 13/Class “B” for blue and SAE J578d for light output and color performance. SAE 1113/41 and FCC Part 15 for RFI and EMI standards requirements.
- Current draw shall not exceed 1.5A for single head units or 2.25A for dual head units at 12.8VDC.
- The unit shall incorporate advanced thermal management methods to minimize heat and increase product reliability.
- Each light head shall have “built-in” pattern memory where the last pattern used is the first to display when the unit is turned back on.
- Each unit shall use advanced 2-phase wire technology to control pattern operation and choice.
- Each unit shall include a pattern push button switch to scroll forwards and backwards through the patterns as well as to synchronize the patterns over multiple light heads.
- Each light head shall have the ability to be set to flash patterns concurrent or as opposite flash to each other using 2-phase wire technology.
- Dual head units shall have at least 25 patterns to choose from including “Steady Burn” and “Null/Off” patterns

Discontinued replace with Xtreme Dual XSM2-BRW

**Price-** \$169.00 **ea.** **Item#** ~~329000/329252-Color/Color~~ **Item #** XSM2-BRW

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#### 19. Federal Signal- Viper LED Dash lights- Single

- The light head housings and flash guards shall be constructed of black, lightweight polycarbonate plastic.
- Each light head shall be shipped complete with flash guard, reflective tape, swivel type bail bracket, suction cups and mounting hardware.
- All flash guards shall be able to snap into place and not require additional hardware.
- Bail brackets shall be attached to the sides of the polycarbonate housing to insure sufficient up and down light output adjustment.
- Wire harness lengths shall be a minimum of 5' in length.
- Dimensions shall not exceed 4-3/8”L x 2-3/8”H x 3”D for the single light head housing without the flash guard attached.
- Each single light head shall contain at least 8 high powered LEDs.
- Each light head must use reflectors designed with Solaris™ reflector technology, no exceptions.
- Each single light head lens shall be clear and include horizontal prism modifications so as to meet light output standards requirements.
- Both the single and dual light heads shall meet the following approvals: SAE 595, California Title 13/Class “B” for blue and SAE J578d for light output and color performance. SAE 1113/41 and FCC Part 15 for RFI and EMI standards requirements.
- Current draw shall not exceed 1.5A for single head units or 2.25A for dual head units at 12.8VDC.

- The unit shall incorporate advanced thermal management methods to minimize heat and increase product reliability.
- Each light head shall have “built-in” pattern memory where the last pattern used is the first to display when the unit is turned back on.
- Each unit shall use advanced 2-phase wire technology to control pattern operation and choice.
- Each unit shall include a pattern push button switch to scroll forwards and backwards through the patterns as well as to synchronize the patterns over multiple light heads.
- Each light head shall have the ability to be set to flash patterns concurrent or as opposite flash to each other using 2-phase wire technology.
- Single head units shall have at least 23 patterns to choose from including “Steady Burn” and “Null/Off” patterns.
- Dual head units shall have at least 25 patterns to choose from including “Steady Burn” and “Null/Off” patterns

Discontinued replace with XSM1-BRW

**Price-** \$85.00 **ea.** **Item#-** ~~329000/329152~~ **Color** Item XSM1-BRW

## 20. **Federal Signal- 45” Legend light bar only**

- **Light bar: 45” Legend** - The light bar shall have maximum dimensions of 2.5” in height, 11.2” in width, 44.5” in overall length, and weigh 20.4 pounds.
- Light emitting diode (LED) light heads shall consist of Solaris S2 reflector modules utilizing high output LED technology. Each Solaris S2 module shall use a compound-curve and polished reflector design and shall contain three or six diodes. Solaris S2 reflector modules shall be available in red, blue, white, green and amber LEDs. A total of 14 Solaris S2 modules shall be included. The minimum total number of Gen 3 lamp diodes shall be 96.
- Reliable onboard circuitry technologies shall be utilized. Legend light bar design shall utilize surface mounted LEDs projecting downward into the Solaris S2 reflector assemblies. ROC technology shall use microprocessor controls to provide a total of twenty-six user-selectable flash patterns, including an intersection mode, two test patterns and a low power ‘dim’ mode. ROC circuitry shall be field replaceable and shall meet the approval of the following specifications: SAE 1113/41 RFI and SAE J845.
- The Legend light bar shall function with three prioritized modes of operation. Mode 3 shall be the highest priority and shall override both Mode 2 and Mode 1. Mode 2 shall override Mode 1. Each of the three modes will provide preset (default) flash patterns that can be activated for various stages of the emergency vehicle’s warning light levels of operation. A total of twenty-six flash patterns are available for mode selections.
- A minimum of one pair of internally mounted alley lights shall be installed at the ends of the light bar. Each alley light shall use a SAE compliant 35-watt halogen MR-11 lamp or an LED lamp. Each alley light must be adjustable  $\pm 10$  degrees on a horizontal plane. Each of the three adjustment locations shall be secured upon making the final adjustment with a positive locking device built into the assembly of the alley light - no exception. Each alley light fixture must be vertically adjustable +2 degrees to +5 degrees on a vertical plane. A flashing feature is included for alley light pairs.

- A minimum of one pair of internally mounted takedown lights shall be installed and face forward. Takedown lights may use either 50-watt halogen bi-pin lamps or white LEDs.
- Takedown option: One pair of takedown lights shall be installed and face forward. Each takedown light fixture must have at least 7.1 square inches of polished reflective surface area. Each takedown light shall and use a SAE compliant 50-watt halogen GH-8 style Bi-pin lamp or an LED lamp, no exceptions. This will ensure proper officer/user safety by projecting the brightest and most direct focused clear-white light source available. Each takedown light must be adjustable  $\pm 8$  degrees on a horizontal plane. Each adjustment location shall be secured upon making the final adjustment with a positive locking device built into the assembly of the takedown light - no exception. Each takedown light fixture must be adjustable +2 degrees to +5 degrees on a vertical plane - no exceptions. A flashing feature is included for takedown light pairs.
- Intersection flash mode of operation: The light bar shall provide a high activity pattern that attracts attention to the vehicle as it approaches an intersection. Intersection operation shall be able to be controlled by three selected options including Power On-Off function, TAPII (push-on/push-off) by using a momentary contact switch or horn ring button or 8-second timer activation.
- Front/Rear Cutoff or Enable function: The light bar shall be able to provide a front/rear cutoff and front/rear enable function. Front/rear cutoff is controlled by applying 12 VDC to supplied controlled wires. Front/rear enable activates the LED modules when +Bat is applied to their control wires. This function allows the light bar to be custom programmed to meet a wide range of departmental needs and installed light controls.
- The Legend light bar shall be able to operate in the low power mode if desired. The light bar shall be capable of dimming the main bar LEDs approximately 50% to prevent blinding of approaching vehicles. The low power function shall only operate in Mode 1 or Mode 2 levels. It is disabled when the light bar is turned off or switched to another flash pattern, including Mode 3 or the intersection mode level. Light bars that dim in level 3 or during the pursuit mode shall not be accepted.
- The solid aluminum extrusion shall be of a 1/8" minimum thickness design to provide strength and durability without excessive weight. The mounting feet and bases for light mechanisms attach directly to the extrusion's integrated mounting channel which provides a well-secured mounting platform.
- The light bar housings shall be molded polycarbonate for durability and strength. Both domes shall be secured to the extruded aluminum frame by use of four barrel nut and bolt assemblies. A lip seal gasket shall be around all external perimeters to provide a weatherproof seal. The upper level domes must incorporate a honeycomb-molded design to maximize strength and reinforcement for the internal light bar components from hail and unforeseen impact. The lower level domes shall be clear.
- The serial interface module is the device used to communicate with the Legend light bar. Each light bar shall be controlled via a standard RS485 bus connection with protocols based upon SAE standards J1708 and J1587. A serial interface module shall be included (FS model #Z8583446) that transitions from the RJ-style connection to the 24-conductor control link cable harness. Light bar hook-

up shall require only a 10-ga power cable, a 10-ga ground cable, and a 25' snap-in CAT 5 communication cable. Both the 10-ga power and the 10-ga ground cables shall measure twenty-one feet in length – no exceptions.

- The light bar shall be capable of being removed from the vehicle without disassembly of the vehicle's emergency light controller's wiring system for ease of service or repair.
- A six-lamp LED Signal Master traffic management device shall be built into the light bar and standard for the Legend. Light heads shall consist of six Solaris S2 reflector modules.
- A hook-on mounting bracket with stainless steel hardware must be included and be compatible for vehicles with or without rain gutters. Mounting legs may be adjusted by the installer to meet a variety of roof width requirements of the specified vehicle. Three pair of rubber mounting pads shall be included and vary in height: short, medium, and tall. Mounting pads can be installed to determine the overall height of the light bar off the roof of the vehicle and can compensate for various roof pitches and slope angle adjustments.
- Three light bar programming mode options: The light bar shall be able to support three user selectable programming modes. The light bar can be programmed on the vehicle or outside the vehicle (i.e., bench). It can also be programmed with an optional ROC interface cloning kit (ROCPR1) which uses the installed vehicle light control and cloning flash patterns from an existing light bar.
- Fuse Protection: The light bar shall provide multi levels of electrical connection protection for the vehicle and light bar. The first level of light bar protection shall have a 40A max fuse protection on 10 Ga positive lead going to the light bar. The light bar controller shall have six fuses ranging from 5A to 20A to prevent possible damage to the light bar or vehicle.
- LED light heads must meet the approval of the following specifications: SAE 1113/41 RFI, SAE J845 and FCC Part 15.
  - Total current requirements (rated in amperes) at 12.8 VDC shall not exceed:
 

|                                           |        |
|-------------------------------------------|--------|
| • Solaris S2 LED takedown light           | 1.0 A* |
| • 50-Watt halogen or LED takedown light   | 3.9 A* |
| • 35-Watt halogen or LED alley light      | 2.7 A* |
| • Solaris S2 4" and 5" flashing positions | 1.0 A* |
| • Solaris S2 2" flashing positions        | 0.5 A* |

\* Amperage in steady burn mode
- The LED Solaris module system shall incorporate a unique suppression circuit design that greatly minimizes RFI noise (Radio Frequency Interference) associated with LED technology. RFI can greatly reduce public safety two-way radio reception sensitivity and interfere with vehicular laptop computer performance operation.

Discontinued replace with Allegiant ALG45

**Price-** \$1,129.00 **ea.**      **Item#-** ~~LGD452-TBD~~ Item #ALG45-TBD

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**21. Federal Signal- 53" Legend light bar only.**

- **Light bar: 53" Legend** - The light bar shall have maximum dimensions of 2.5" in height, 11.2" in width, 52.7" in overall length, and weigh 24.2 pounds.
- Light emitting diode (LED) light heads shall consist of Solaris S2 reflector modules utilizing high output LED technology. Each Solaris S2 module shall use a compound-curve and polished reflector design and shall contain three or six diodes. Solaris S2 reflector modules shall be available in red, blue, white, green and amber LEDs. A total of 18 Solaris S2 modules shall be included. The minimum total number of Gen 3 lamp diodes shall be 120.
- Reliable onboard circuitry technologies shall be utilized. Legend light bar design shall utilize surface mounted LEDs projecting downward into the Solaris S2 reflector assemblies. ROC technology shall use microprocessor controls to provide a total of twenty-six user-selectable flash patterns, including an intersection mode, two test patterns and a low power 'dim' mode. ROC circuitry shall be field replaceable and shall meet the approval of the following specifications: SAE 1113/41 RFI and SAE J845.
- The Legend light bar shall function with three prioritized modes of operation. Mode 3 shall be the highest priority and shall override both Mode 2 and Mode 1. Mode 2 shall override Mode 1. Each of the three modes will provide preset (default) flash patterns that can be activated for various stages of the emergency vehicle's warning light levels of operation. A total of twenty-six flash patterns are available for mode selections.
- A minimum of one pair of internally mounted alley lights shall be installed at the ends of the light bar. Each alley light shall use a SAE compliant 35-watt halogen MR-11 lamp or an LED lamp. Each alley light must be adjustable  $\pm 10$  degrees on a horizontal plane. Each of the three adjustment locations shall be secured upon making the final adjustment with a positive locking device built into the assembly of the alley light - no exception. Each alley light fixture must be vertically adjustable +2 degrees to +5 degrees on a vertical plane. A flashing feature is included for alley light pairs.
- A minimum of one pair of internally mounted takedown lights shall be installed and face forward. Takedown lights may use either 50-watt halogen bi-pin lamps or white LEDs.
- Takedown option: One pair of takedown lights shall be installed and face forward. Each takedown light fixture must have at least 7.1 square inches of polished reflective surface area. Each takedown light shall and use a SAE compliant 50-watt halogen GH-8 style Bi-pin lamp or an LED lamp, no exceptions. This will ensure proper officer/user safety by projecting the brightest and most direct focused clear-white light source available. Each takedown light must be adjustable  $\pm 8$  degrees on a horizontal plane. Each adjustment location shall be secured upon making the final adjustment with a positive locking device built into the assembly of the takedown light - no exception. Each takedown light fixture must be adjustable +2 degrees to +5 degrees on a vertical plane - no exceptions. A flashing feature is included for takedown light pairs.
- Intersection flash mode of operation: The light bar shall provide a high activity pattern that attracts attention to the vehicle as it approaches an intersection. Intersection operation shall be able to be controlled by three selected options including Power On-Off function, TAPII (push-on/push-off) by using a momentary contact switch or horn ring button or 8-second timer activation.



- Front/Rear Cutoff or Enable function: The light bar shall be able to provide a front/rear cutoff and front/rear enable function. Front/rear cutoff is controlled by applying 12 VDC to supplied controlled wires. Front/rear enable activates the LED modules when +Bat is applied to their control wires. This function allows the light bar to be custom programmed to meet a wide range of departmental needs and installed light controls.
- The Legend light bar shall be able to operate in the low power mode if desired. The light bar shall be capable of dimming the main bar LEDs approximately 50% to prevent blinding of approaching vehicles. The low power function shall only operate in Mode 1 or Mode 2 levels. It is disabled when the light bar is turned off or switched to another flash pattern, including Mode 3 or the intersection mode level. Light bars that dim in level 3 or during the pursuit mode shall not be accepted.
- The solid aluminum extrusion shall be of a 1/8" minimum thickness design to provide strength and durability without excessive weight. The mounting feet and bases for light mechanisms attach directly to the extrusion's integrated mounting channel which provides a well-secured mounting platform.
- The light bar housings shall be molded polycarbonate for durability and strength. Both domes shall be secured to the extruded aluminum frame by use of four barrel nut and bolt assemblies. A lip seal gasket shall be around all external perimeters to provide a weatherproof seal. The upper level domes must incorporate a honeycomb-molded design to maximize strength and reinforcement for the internal light bar components from hail and unforeseen impact. The lower level domes shall be clear.
- The serial interface module is the device used to communicate with the Legend light bar. Each light bar shall be controlled via a standard RS485 bus connection with protocols based upon SAE standards J1708 and J1587. A serial interface module shall be included (FS model #Z8583446) that transitions from the RJ-style connection to the 24-conductor control link cable harness. Light bar hook-up shall require only a 10-ga power cable, a 10-ga ground cable, and a 25' snap-in CAT 5 communication cable. Both the 10-ga power and the 10-ga ground cables shall measure twenty-one feet in length – no exceptions.
- The light bar shall be capable of being removed from the vehicle without disassembly of the vehicle's emergency light controller's wiring system for ease of service or repair.
- A six-lamp LED Signal Master traffic management device shall be built into the light bar and standard for the Legend. Light heads shall consist of six Solaris S2 reflector modules.
- A hook-on mounting bracket with stainless steel hardware must be included and be compatible for vehicles with or without rain gutters. Mounting legs may be adjusted by the installer to meet a variety of roof width requirements of the specified vehicle. Three pair of rubber mounting pads shall be included and vary in height: short, medium, and tall. Mounting pads can be installed to determine the overall height of the light bar off the roof of the vehicle and can compensate for various roof pitches and slope angle adjustments.
- Three light bar programming mode options: The light bar shall be able to support three user selectable programming modes. The light bar can be programmed on the vehicle or outside the vehicle (i.e., bench). It can also be programmed with an

optional ROC interface cloning kit (ROCPRI) which uses the installed vehicle light control and cloning flash patterns from an existing light bar.

- Fuse Protection: The light bar shall provide multi levels of electrical connection protection for the vehicle and light bar. The first level of light bar protection shall have a 40A max fuse protection on 10 Ga positive lead going to the light bar. The light bar controller shall have six fuses ranging from 5A to 20A to prevent possible damage to the light bar or vehicle.
- LED light heads must meet the approval of the following specifications: SAE 1113/41 RFI, SAE J845 and FCC Part 15.
  - Total current requirements (rated in amperes) at 12.8 VDC shall not exceed:
    - Solaris S2 LED takedown light 1.0 A\*
    - 50-Watt halogen or LED takedown light 3.9 A\*
    - 35-Watt halogen or LED alley light 2.7 A\*
    - Solaris S2 4" and 5" flashing positions 1.0 A\*
    - Solaris S2 2" flashing positions 0.5 A\*
  - \* Amperage in steady burn mode
- The LED Solaris module system shall incorporate a unique suppression circuit design that greatly minimizes RFI noise (Radio Frequency Interference) associated with LED technology. RFI can greatly reduce public safety two-way radio reception sensitivity and interfere with vehicular laptop computer performance operation.

Discontinued replace with Allegiant ALGT53

**Price-** \$1,208.00 **ea.**      **Item#-** ~~LED53Z-TBD~~ Item #ALGT53-TBD

## **22. Federal Signal- AS124 Economy Speaker with Mount**

### **SCOPE**

This specification covers a speaker that is capable of reproducing voice and siren sounds from siren/public address amplifiers found in emergency and public safety vehicles.

### **GENERAL DESCRIPTION**

The Federal Signal AS124 speaker uses advanced housing material and field replaceable Neodymium drivers to provide an effective, high-quality sound. It shall be weatherproof and capable of accepting 100 watts of input power.

### **CONSTRUCTION**

The speaker shall be a square housing not exceeding 5.7" in height and/or 7.7" in width. The depth shall not exceed 4.7" so that the speaker can be installed behind the grille on most emergency response vehicles or on the bumper. The speaker shall not exceed 6.0 lbs.

The speaker housing shall be constructed of composite plastic consisting of 30% glass filled PET (polyethylene terephthalate) and shall be fully encapsulated.

The projector and driver shall be integrated into the housing itself and shall be field serviceable.

The speaker shall use neodymium magnetic materials.

Vehicle specific mounting brackets are available for most commonly used public safety vehicles and can

accommodate the safe and proper mounting of the AS124 speaker. The speaker can also be mounted directly onto most flat surfaces.

The speakers electrical leads shall be color coded and of sufficient length to allow connection to the siren amplifier.

The housing shall be designed to allow adequate drainage in the front and bottom of the unit.

The speaker shall comply with CCR, Title 13, Article 13, Class A and SAE J1849 EVS 3 specifications when matched with any Federal Signal 100W siren.

Impedance shall be 11 ohms.

## **WARRANTY**

The warranty shall be two year parts and one year labor coverage.

## **PRODUCT REFERENCE**

The speaker shall be manufactured in the USA, and be Federal Signal model 750501.

**Price-** \$120.00 **ea.**      **Item#-** 750501

### **23. Federal Signal- MicroPulse-Wide Angle 9 Perimeter Warning Lights**

- Input Voltage Range: 12-VDC
- Number of LEDs – 9, producing 180 degree light spread
- Designed to offer wider range of mounting areas
- Single/Multi unit synchronizations
- Surface mount models/black bezel included
- Single or dual color
- Three-year LED warranty

**Price-** \$115.00 **ea.**      **Item#-** MPSW9-Color

### **24. Federal Signal- MicroPulse-Wide Angle 6 Perimeter Warning Lights**

- Input Voltage Range: 12-VDC
- Number of LEDs – 6, producing 180 degree light spread
- Designed to offer wider range of mounting areas
- Single/Multi unit synchronizations
- Surface mount models/black bezel included
- Single or split color
- Three-year LED warranty

**Price-** \$95.00 **ea.**      **Item#-** MPSW6-Color

### **25. Federal Signal- Corner LED Light System- Single or Dual color**

- Input Voltage Range: 12-VDC
- Number of LEDs – 12 for single color, 12 for dual color (6 each color)
- Internal or external mounting options
- Single/Multi unit synchronizations
- Single or dual color
- Five-year LED warranty

**Price-** \$55.00 **ea.**      **Item#-** 416910-Color / 416900-Color/Color

**26. Federal Signal- MicroPulse-12 ULTRA Perimeter Warning Lights**

- Input Voltage Range: 12-24 VDC
- Number of LEDs – 12
- Super Slim design to offer wider range of mounting areas
- Single/Multi unit synchronizations
- Surface/Grille mount models
- Single, split or dual colors available
- Three-year LED warranty

**Price-** \$98.00 **ea.**      **Item#-** MPS1200U-any color

**27. Federal Signal – Allegiant 45” two-color lightbar**

**SCOPE**

This specification describes the minimum requirements for an ultra-low profile two-color linear lightbar utilizing LED technology for emergency vehicles. The lightbar system shall utilize Solaris reflector LED technology, Reliable Onboard Circuitry (ROC) manufacturing designs, SpectraLux multi-color LED technology and Convergence Network (serial controlled) functionality.

**PRIMARY WARNING**

- Light emitting diode (LED) light heads shall consist of 4”, 5” and corner Solaris reflector modules utilizing high output LED technology. Each Solaris module shall use a compound-curve and polished reflector design and shall contain six, nine, twelve or eighteen diodes. Solaris reflector modules shall be available in red, blue, white, green and amber LEDs.
- Each 45” lightbar shall contain a total of eighteen Solaris reflector modules. A total of ten blue and white Solaris modules, two blue modules, six blue and amber Solaris modules shall be included. The total maximum number of Gen 3 lamp diodes shall be 228.
- Reliable onboard circuitry technologies shall be utilized. Allegiant lightbar design shall utilize surface mounted LEDs projecting downward into the Solaris reflector assemblies. ROC technology shall use microprocessor controls to provide a total of twenty-eight user-selectable flash patterns, including an intersection mode, one test pattern and a low power ‘dim’ mode. ROC circuitry shall be field replaceable. Allegiant shall meet the approval of the following specifications: SAE Class 1 (amber, blue, red, white) and CAC Title 13 (amber, blue, red). No exceptions shall be allowed.
- The Allegiant lightbar shall function with three prioritized modes of operation. Mode 3 shall be the highest priority and shall override both Mode 2 and Mode 1. Mode 2 shall override Mode 1. Each of the three modes will provide preset (default) flash patterns that can be activated for various stages of the emergency vehicle’s warning light levels of operation. A total of twenty-eight flash patterns are available for mode selections. Two cruise modes shall be available. Cruise #1 shall illuminate the ends of the lightbar. Cruise #2 shall illuminate all Solaris lightheads. Cruise mode shall illuminate at 10% of full intensity.
- A minimum of one pair of internally mounted alley lights shall be installed at the ends of the lightbar. Multi-position (two pair) alley lights shall be available. The total number of white LED’s utilized for alley light functions shall be a minimum of three (single alley) and maximum of twelve (dual alley). A flashing feature is included for alley light pairs.

- A minimum of one pair and maximum of three pair (ALGT45) or of internally mounted takedown lights shall be installed and face forward. Takedown lights shall utilize high output white LEDs with narrow spot beam reflectors. This will ensure proper officer/user safety by projecting the brightest and most direct focused white light source available. The total number of white LED's utilized for takedown light functions shall be 12-36 (ALGT45). A flashing feature is included for takedown light pairs.
- Left Flood – upon activation, all five (ALGT45) driver side Solaris modules and left alley shall illuminate steady-on. A total of thirty (ALGT45) white high output LED's shall illuminate a 90° area at the driver side front and side perimeter of the emergency vehicle.
- Right Flood – upon activation, all five (ALGT45) passenger side Solaris modules and right alley shall illuminate steady-on. A total of thirty (ALGT45) white high output LED's shall illuminate a 90° area at the passenger side front and side perimeter of the emergency vehicle.
- Full Flood - upon activation, all ten (ALGT45) forward and side facing Solaris modules shall illuminate steady-on. A total of sixty (ALGT45) white high output LED's shall illuminate a 180° area at the front and side perimeter of the emergency vehicle.
- Intersection flash mode of operation: The lightbar shall provide a high activity pattern that attracts attention to the vehicle as it approaches an intersection. Intersection operation shall be able to be controlled by three selected options including Power On-Off function, TAPII (push-on/push-off) by using a momentary contact switch or horn ring button or 8-second timer activation.
- Front/Rear Cutoff or Enable function: The lightbar shall be able to provide a front/rear cutoff and front/rear enable function. Front/rear cutoff is controlled by applying 12 VDC to supplied controlled wires. Front/rear enable activates the LED modules when +Bat is applied to their control wires. This function allows the lightbar to be custom programmed to meet a wide range of departmental needs and installed light controls.
- The Allegiant lightbar shall be able to operate in the low power mode if desired. The lightbar shall be capable of dimming the main bar LEDs approximately 70% to prevent blinding of approaching vehicles. The low power function shall only operate in Mode 1 or Mode 2 levels. It is disabled when the lightbar is turned off or switched to another flash pattern, including Mode 3 or the intersection mode level. Lightbars that dim in level 3 or during the pursuit mode shall not be accepted, no exceptions!
- The lightbar shall have low standby current (less than 1mA) while it is not in operation. This helps reduce vehicle electrical draw while not in use.

## **HOUSING – BODY**

- The solid aluminum extrusion shall be of a 1/8" minimum thickness design to provide strength and durability without excessive weight. The mounting feet and bases for light mechanisms attach directly to the extrusion's integrated mounting channel which provides a well-secured mounting platform.
- The lightbar base housings shall be molded polycarbonate for durability and strength. Base housings shall be secured to the extruded aluminum frame by use of four-barrel nut and bolt assemblies. Base housing shall be clear. A lip seal gasket shall be around all external perimeters to provide a weatherproof seal. Domes must incorporate a honeycomb-molded design to maximize strength and reinforcement for the internal lightbar components from hail and unforeseen impact. Domes shall be available in blue, clear, or gray.

## **CONVERGENCE NETWORK – SMART SIREN PLATINUM SERIES**

- A CAT5 communications cable shall be the only connection made to the lightbar in addition to power and ground. All flash patterns and lightbar operations shall be controlled through the CAT5 communication cable and shall be a direct connection to the (optional) Smart Siren Platinum (SSP) series amplifier. No exceptions.

## **SERIAL INTERFACE MODULE**

- The serial interface module is the device used to communicate with the Allegiant lightbar. Each lightbar shall be controlled via a standard RS485 bus connection with protocols based upon SAE standards J1708 and J1587. A serial interface module shall be included (#Z8583446) that transitions from the RJ-style connection to the 24-conductor control link cable harness. Lightbar hook-up shall require only a 10-ga power cable, a 10-ga ground cable, and a 25' snap-in CAT 5 communication cable. Both the 10-ga power and the 10-ga ground cables shall measure twenty-one feet in length – no exceptions. The serial interface module shall be specified and included with the lightbar when the Smart Siren Platinum siren is not required.
- The lightbar shall be capable of being removed from the vehicle without disassembly of the vehicle's emergency light controller's wiring system for ease of service or repair.

## **DISCRETE CABLE**

- When Convergence Network capability is not required, a single nine conductor gray jacketed cable shall exit the passenger side of the lightbar. The lightbar will function with two modes of operation including twenty-eight programmable flash patterns. The front and rear of the lightbar can be enabled separately. Mode 2 shall override Model1. Mode 2 does not allow dimming. Mode 2 by default, activates the flashing takedown and alley light features. SignalMaster arrow directional capability is not available.

## **SIGNALMASTER – CONVERGENCE NETWORK MODELS ONLY**

- A six-head (for ALGT45) LED SignalMaster traffic management device shall be built into the lightbar and standard for the Allegiant. Light heads shall consist of six Solaris S2 reflector modules.
- The Allegiant lightbar shall be configured for 'internal' SignalMaster control operation. 12V applied to the specified control lead shall activate the lightbar's internal SignalMaster controller. Internal operation functions shall include: Left, Center, Right, Warn 1: Outer LEDs alternate, Warn 2: Two outer LEDs alternate, Warn 3: Outer LEDs and two LEDs alternate, Warn 4: Outer LEDs and two inner LEDs flash, then the LEDs between the inner and outer LEDs; and Fast operates the selected pattern 50% faster.
- When the lightbar is operating in any of the three priority flashing modes, all SignalMaster modules shall emulate the selected flash patterns. When the operator activates the SignalMaster, the directional warning patterns shall override any other activity in that portion of the lightbar. Lightbars that are not capable of this feature shall not be accepted.

## **MOUNTING BRACKETS**

- A hook-on mounting kit with stainless steel hardware shall be included and be compatible for vehicles with or without rain gutters. Mounting legs may be adjusted by the installer to meet a variety of roof width requirements of the specified vehicle. Rubber mounting pads shall be included and vary in height (four each): thin, medium, and thick. The lo-profile mounting kit shall include four thin pads and eight plastic spacers. Mounting pads can be installed to determine the overall height of the lightbar off the roof of the vehicle and can compensate for various roof pitches and slope angle adjustments.

## **ELECTRICAL**

- Three lightbar programming mode options: The lightbar shall be able to support three user selectable programming modes. The lightbar can be programmed on the vehicle or outside the vehicle (i.e., bench). It can also be programmed with an optional ROC interface cloning kit (ROCPR1) which uses the installed vehicle light control and cloning flash patterns from an existing lightbar.
- Fuse Protection: The lightbar shall provide multi levels of electrical connection protection for the vehicle and lightbar. The first level of lightbar protection shall include the 40A max fuse protection on the 10 Ga positive lead going to the lightbar.
- Allegiant lightbar shall meet the approval of the following specifications: SAE Class 1, CAC Title 13, NFPA 1901, and GSA-KKK-A-1822F.
- Total current requirements (rated in amperes) at 12.8 VDC shall not exceed 9A (ALGT45) and 11A (ALGT53) in steady burn modes.

#### **RFI (Radio Frequency Interference)**

- The LED Solaris module system shall incorporate a unique suppression circuit design that greatly minimizes RFI noise (Radio Frequency Interference) associated with LED technology. RFI can greatly reduce public safety two-way radio reception sensitivity and interfere with vehicular laptop computer performance operation.

#### **DIMENSIONS**

45" Allegiant - The lightbar shall have maximum dimensions of 1.8" in height, 11.2" in width, 44.5" in overall length, and weigh 23 pounds.

#### **WARRANTY**

- The warranty period shall be five years parts replacement and five-year labor coverage. LED components shall be covered by five years parts replacement and five-year labor coverage.

#### **PRODUCT REFERENCE**

- A complete system shall include the Allegiant lightbar, optional SignalMaster control if required, a vehicle specific hook kit, the serial interface module and pigtail harness if required.
- The lightbar shall be manufactured by the Federal Signal Corporation and shall be the Allegiant model ALGT45-XXXXX (45").

**Price** \$1,129.00 **each** **Item #** **ALGT45-TBD**

#### **28. Federal Signal XStream -- Dual Head Interior Mount Light**

- The light head housings and flash guards shall be constructed of black, lightweight polycarbonate plastic.
- Each light head shall be shipped complete with flash guard, bail bracket, suction cups and mounting hardware.
- All flash guards shall be able to snap into place and not require additional hardware.
- Bail brackets shall be attached to the sides of the polycarbonate housing to insure sufficient up and down light output adjustment.
- Dimensions shall not exceed 7.3"L x 1.0"H x 2.2"D for the dual head housings, without the flash guard included. Each dual head unit must contain at least 18 high powered LEDs.
- Each light head must use reflectors designed with Solaris™ reflector technology, no exceptions.
- Each dual light head lens shall be clear and include horizontal prism modifications so as to meet light output standards requirements.

- Both the single and dual light heads shall meet the following approvals: SAE J845, Class 1 and SAE J595, Class 1
- Current draw shall not exceed 0.8A for single head units or 1.6A for dual head units at 12.8VDC.
- The unit shall incorporate advanced thermal management methods to minimize heat and increase product reliability.
- Each unit shall include two recessed buttons to scroll forwards and backwards through the patterns as well as to change colors.
- Dual head units shall have at least 25 patterns and 10 color modes to choose from including "Steady Burn"

Price \$169.00 ~~text here~~ each Item # XSM2-BRW

## 29. Federal Signal XStream – Single Head Interior Mount Light

- The light head housings and flash guards shall be constructed of black, lightweight polycarbonate plastic.
- Each light head shall be shipped complete with flash guard, bail bracket, suction cups and mounting hardware.
- All flash guards shall be able to snap into place and not require additional hardware.
- Bail brackets shall be attached to the sides of the polycarbonate housing to insure sufficient up and down light output adjustment.
- Dimensions shall not exceed 3.9"L x 1.0"H x 2.2"D for the dual head housings, without the flash guard included. Each single head unit must contain at least 18 high powered LEDs.
- Each light head must use reflectors designed with Solaris™ reflector technology, no exceptions.
- Each dual light head lens shall be clear and include horizontal prism modifications so as to meet light output standards requirements.
- Both the single and dual light heads shall meet the following approvals: SAE J845, Class 1 and SAE J595, Class 1
- Current draw shall not exceed 0.8A for single head units or 1.6A for dual head units at 12.8VDC.
- The unit shall incorporate advanced thermal management methods to minimize heat and increase product reliability.
- Each unit shall include two recessed buttons to scroll forwards and backwards through the patterns as well as to change colors.
- Single head units shall have at least 25 patterns and 10 color modes to choose from including "Steady Burn"

Price \$85.00 each Item # XSM1-BRW

## 30. Federal Signal Headlight Flasher – FHL-CHG

- Vehicle Electrical System - 10/16 VDC negative ground
- Maximum Output - Two 9.5 circuits per side
- Circuit switching – High side



- 7 selectable flash patterns
- Universal mounting bracket
- Low voltage protection
- Reverse Polarity protection
- High Beam deactivation
- Dimensions: 0.7" H x 4.7" L x 2.05" W

**Price** \$68.00 **each Item # FHL-CHG**

### **31. Federal Signal Taillight Flasher – FHL-TAIL**

- Vehicle Electrical System – 12 VDC negative ground
- Maximum Output – Two 5 A circuits
- Circuit switching – High side
- Universal mounting bracket
- Low voltage protection
- Reverse Polarity protection
- Flash patterns: 2.6 FPS
- Dimensions: 0.7" H x 4.7" L x 2.05 W

**Price** \$65.00 **each Item # FHL-TAIL**

Prices quoted shall be FOB City of Gulfport Note: All items with the exception of light bar products must be delivered within 30 days of receipt of purchase order. Failure to do so may result in cancellation of purchase order.

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We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

### VENDOR INFORMATION

|                                          |                                                     |
|------------------------------------------|-----------------------------------------------------|
| <b>Company/Firm Name</b>                 | Federal Signal Corp                                 |
| <b>Authorized Representative – sign</b>  | <i>Randall F. Henderson</i>                         |
| <b>Authorized Representative – print</b> | Randall F. Henderson                                |
| <b>Address</b>                           | 2645 Federal Signal Drive University Park, IL 60466 |
| <b>Phone Number</b>                      | (800) 264-3578                                      |
| <b>Facsimile Number</b>                  | (800) 682-8022                                      |
| <b>Email</b>                             | policefireorders@federalsignal.com                  |
| <b>Website (if available)</b>            | www.fedsig.com                                      |

Your attention is called to the fact that the state of Mississippi has a reciprocal preference law in regards to resident contractors. The state's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked in the lower left hand corner "**Group U – Electronic Equipment (Police Dept.)**", to be opened **December 12, 2022 @ 1:00 P.M.** Bids not submitted on this form may be disqualified.

Hold harmless: contractor agrees that it will, and hereby does, indemnify, defend and hold harmless city of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which city has knowledge, and contractor in turn will promptly notify city of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Address bid to:

Purchasing Department  
1410 24<sup>th</sup> Avenue, Hardy Bldg.  
Gulfport, MS 39501

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 \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL  
TO APPROVE CHANGE ORDER NO. 1 TO CONTRACT WITH SCI, INC., FOR US  
HIGHWAY 49 AT 18<sup>TH</sup> STREET DRAINAGE IMPROVEMENTS PROJECT, AND FOR  
RELATED PURPOSES**

**WHEREAS**, SCI, Inc., was awarded the contract for a project designed to correct the drainage in the area of Highway 49 and 18<sup>th</sup> Street including Cardinal Flowers and Pete's Eats Restaurant; and

**WHEREAS**, certain and various changes to the contract as more fully set forth in the attached Summary Change Order No. 1 (which is attached hereto as a part of Exhibit "A"), resulting in a DECREASE in project costs (\$55,361.51) and an INCREASE in project time (161 days) as more fully described in the memorandum from Wayne Miller, City Engineer, (attached as part of Exhibit "A"); and

**WHEREAS**, the City Engineer has recommended approval of Change Order No. 1; and

**WHEREAS**, approval of Change Order No. 1 is in the best interest of the City of Gulfport.

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

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

**SECTION 2.** That Change Order No. 1 to the City's contract with SCI, Inc., for the Highway 49 at 18<sup>th</sup> Street Drainage Improvements Project be and it is hereby approved in the

form as is found in Exhibit “A” to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

**SECTION 3.** That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

**SECTION 4.** That the DECREASE in project costs and the INCREASE in project time are reasonable in light of all relevant facts and circumstances.

**SECTION 5.** 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 \_\_\_\_\_, 2023.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
**MAYOR**



# Memorandum – City of Gulfport

## PUBLIC WORKS & 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  
Jeremy Harrison, P.E., Assistant City Engineer  
Jessica Versiga, Purchasing Agent  
Karen McCarty, Federal Programs Administrator  
Legal Department

**From:** Wayne E. Miller, P.E., Director of Public Works and Engineering *WEM*

**Date:** December 22, 2022

**Re:** **Recommendation to Approve Change Order No. 1 (Summary)**  
**U.S. Highway 49 at 18<sup>th</sup> Street Drainage Improvements**  
**– SCI Inc.**

---

Attached for your consideration is Change Order No. 1 (Summary) for the deductive amount of (\$55,361.51) for the above referenced project. This change order has been prepared to reflect actual quantities and time used during the construction of the project. This change order includes items added to the contract due to unforeseen issues outside of the contractor's control. Items include are subsurface concrete washout area, water main conflict, excessive KCS railroad permit costs, and fuel adjustment.

This project was designed to correct the drainage in the area of Highway 49 and 18<sup>th</sup> Street including Cardinal Flower and Pete's Eats Restaurant.

The project is funded 100% by the Mississippi Development Authority using Katrina Community Development Block Grant funding.

I recommend approval of this item.

Attachments:

1. Letter from Richie Ashley, P.E. dated 12/20/2022
2. Change Order No. 1 (Summary)
3. MDA Change Order Request Form No.1
4. Change Order No. 1 Backup Documents

December 20, 2022



Mr. Wayne Miller, P.E.  
Director of Public Works and Engineering  
City of Gulfport, Mississippi  
4050 Hewes Avenue  
Gulfport, MS 39507

RE: PO No. 223457  
U.S. Highway 49 at 18<sup>th</sup> Street Drainage Improvements  
City of Gulfport  
Contractor Change Order No. 1

Dear Mr. Miller:

Attached for submission to the City Council for approval is the deductive, summary Change Order No. 1 for the above project. In accordance with Section 700, Article 10.01 and 12.01.B.2 of the Standard General Conditions, items are to be added to the contract after price negotiations. The explanation for the added items is below.

#### CO01-1 Concrete Debris Demolition and Disposal

During installation of the storm drainage pipe, a concrete layer was discovered below ground which had to be demolished and excavated. The concrete layer was approximately 150 feet in length and up to six (6) feet in depth. This layer had to be removed from the trench to install the storm drainage pipe. The material will be hauled off and disposed by the contractor.

During negotiations, an agreement was reached with the Contractor for three (3) days of Federal Emergency Management Agency (FEMA) equipment rate costs, labor, and haul off to offset loss of revenue.

#### C001-2 Waterline Delay

An unmarked water main was found in conflict with the storm drainage piping, drainage structures, and jack and bore pits. These pits were necessary to install the storm drainage piping under the Kansas City Southern (KCS) railroad. The water main had to be relocated to a location not in conflict with the work in this project. The relocation resulted in a delay to the contractor.

After negotiations, one (1) week of FEMA equipment rate costs were agreed upon. The original contract rate for Mobilization and Demobilization was used for the remainder of the delay.

engineers | planners | surveyors | environmental scientists | landscape architects

P: 228.374.1211 | F: 228.374.1216

772 Howard Avenue

Biloxi, MS 39530

[www.neel-schaffer.com](http://www.neel-schaffer.com)



### C001-3 Railroad Coordination Cost Adjustment

The daily rates for the flagger and inspector, which are required by the KCS permit for work in their right of way, increased after the project was bid. An additional eleven (11) days were agreed upon during negotiations to offset these excessive costs. KCS also required additional personal protective equipment (PPE) and surveying which was not included in the original contract. Also, drainage modifications to a drainage structure were required during construction to reduce runoff along U.S. 49.

### C001-4 Fuel Adjustment

The cost of fuel increased substantially since the project bid date. The increased fuel cost had an impact on various pay items including concrete related items, culvert installation, crushed stone, and asphalt pavement. It was agreed to use the Mississippi Department of Transportation's (MDOT) fuel adjustment process to account for these increased costs.

### Time Extension

In accordance with Section 700, Article 12.02 of the Standard General Conditions, a time extension of 161 days is requested for this project. The time extension is due to the above items as well as material supply and staffing issues due to the COVID 19 pandemic. Weather days are also required because of excessive rainfall including Hurricane Ida and Tropical Storm Nicholas.

With the additive and deductive items, the result is a net deduction of (\$55,361.51) to the current contract amount. The intent of the project to reduce or minimize flooding at U.S. Highway 49 and 18<sup>th</sup> Street has been accomplished.

This change order will be submitted to Mississippi Development Authority (MDA) for approval of the additional funds. If you have any questions or need any additional information, please feel free to contact me at (228) 374-1211.

Sincerely,



Richie Ashley, P.E.  
Senior Project Manager  
Neel-Schaffer, Inc.

Enclosures

Cc: file





### CONTRACT CHANGE ORDER

OWNER: CITY OF GULFPORT PROJECT NAME: U.S. HIGHWAY 49 AT 18<sup>TH</sup> STREET DRAINAGE IMPROVEMENTS

CONTRACTOR: SCI, INC. DATE: 12/20/2022

CHANGE ORDER NUMBER: 1 CONTRACT NUMBER: R-109-202-09-KCR

REASON FOR CHANGE: CONCRETE DEBRIS, WATERLINE DELAY, RR BORE COSTS, FUEL ADJUSTMENT

YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS AND CONTRACT DOCUMENTS: (USE ADDITIONAL SHEETS IF REQUIRED)

| ITEM NO.                     | DESCRIPTION OF CHANGE(S)<br>(QUANTITIES, ETC.)                          | QTY  | UNIT COST            | TOTAL CONTRACT        |
|------------------------------|-------------------------------------------------------------------------|------|----------------------|-----------------------|
|                              | QUANTITY ADJUSTMENT (SEE ATTACHED SPREADSHEET FOR DETAILS OF THIS ITEM) |      |                      | <b>(\$254,644.21)</b> |
|                              | <u>ADD PAY ITEMS</u>                                                    |      |                      |                       |
| C001-1                       | CONCRETE DEBRIS DEMOLITION AND DISPOSAL                                 | 1 LS | \$46,140.27          | \$46,140.27           |
| C001-2                       | WATERLINE DELAY                                                         | 1 LS | \$56,819.70          | \$56,819.70           |
| C001-3                       | RAILROAD COORDINATION COST ADJUSTMENT                                   | 1 LS | \$30,834.55          | \$30,834.55           |
| C001-4                       | FUEL ADJUSTMENT                                                         | 1 LS | \$65,488.18          | \$65,488.18           |
|                              |                                                                         |      |                      | <b>\$199,282.70</b>   |
|                              |                                                                         |      |                      |                       |
|                              |                                                                         |      |                      |                       |
| <b>TOTAL CONTRACT CHANGE</b> |                                                                         |      | <b>(\$55,361.51)</b> |                       |

|                                    | TOTAL CONTRACT |
|------------------------------------|----------------|
| ORIGINAL CONTRACT AMOUNT:          | \$1,820,730.80 |
| CURRENT CONTRACT AMOUNT:           | \$1,820,730.80 |
| THIS CONTRACT CHANGE               | (\$55,361.51)  |
| REVISED CONTRACT AMOUNT:           | \$1,765,369.29 |
| CURRENT CONTRACT COMPLETION DATE:  | 02/22/2022     |
| TIME EXTENSION REQUIRED BY CHANGE: | 161 Days       |
| REVISED CONTRACT COMPLETION DATE:  | 08/02/2022*    |

\*Substantial Completion Date

THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

|                 |                      |                   |
|-----------------|----------------------|-------------------|
| RECOMMENDED BY: | <u>Richie Ashley</u> | <u>12/20/2022</u> |
|                 | ENGINEER             | DATE              |
|                 | NEEL-SCHAFFER, INC.  |                   |

|              |            |       |
|--------------|------------|-------|
| ACCEPTED BY: | _____      | _____ |
|              | CONTRACTOR | DATE  |

***Change Order Request Form - MDA Katrina Supplemental Disaster CDBG***

**Change Order Request Form**

|                             |                                                                  |
|-----------------------------|------------------------------------------------------------------|
| Applicant Name:             | City of Gulfport                                                 |
| Project Description:        | U.S. Highway 49 at 18 <sup>th</sup> Street Drainage Improvements |
| Contract Number:            | R-109-202-09-KCR                                                 |
| Change Order Request Number | One (1)                                                          |

**Please include the following information:**

| REQUIRED INFORMATION                                                                                                 | EXPLANATION                                                                              |
|----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
| Description of the change                                                                                            | Concrete debris, waterline delay, railroad coordination cost adjustment, fuel adjustment |
| A justification of the need for the change                                                                           | See attached letter                                                                      |
| A justification of the need for time extension                                                                       | Additional time was required due to scope changes and delay                              |
| Revised plans, specifications, and contract documents as needed                                                      | Not applicable                                                                           |
| Engineering computations and sketches, if necessary to justify the change                                            | Not applicable                                                                           |
| Contractor certification in writing that the cost of the change order has been analyzed and found to be unreasonable | Not applicable                                                                           |

**Signatures:**

|                                | Signature:                                                                          | Date:      |
|--------------------------------|-------------------------------------------------------------------------------------|------------|
| Contractor                     |  | 11-28-2022 |
| City of Gulfport – Engineering |                                                                                     |            |
| DRD Staff                      |                                                                                     |            |
| DRD Bureau Manager             |                                                                                     |            |

## Attachment for U.S.Highway 49 and 18th Street Drainage Improvements Change Order No. 1 (Final for Quantity Adjustment)

| Item No. | Item Description                                             | Unit | Unit Cost    | Original Quantity | Final Quantity | Quantity Adjustment | Total Contract Adjustment |
|----------|--------------------------------------------------------------|------|--------------|-------------------|----------------|---------------------|---------------------------|
|          | Base Bid                                                     |      |              |                   |                |                     |                           |
| 01030-A  | KCS Insurance Requirements                                   | LS   | \$ 15,000.00 | 1                 | 1              | 0                   | \$ -                      |
| 01030-B  | KCS General Requirements                                     | LS   | \$ 11,000.00 | 1                 | 1              | 0                   | \$ -                      |
| 01505-A  | Mobilization                                                 | LS   | \$ 96,517.90 | 1                 | 1              | 0                   | \$ -                      |
| 01505-B  | Project Sign                                                 | EA   | \$ 800.00    | 1                 | 1              | 0                   | \$ -                      |
| 01720-A  | Construction Layout                                          | LS   | \$ 5,600.00  | 1                 | 1              | 0                   | \$ -                      |
| 02050-A  | Removal of Pavement (All Types and Thicknesses)              | SY   | \$ 5.00      | 805               | 246            | -559                | \$ (2,795.00)             |
| 02050-D  | Removal of Sidewalk                                          | SY   | \$ 5.00      | 25                | 22             | -3                  | \$ (15.00)                |
| 02050-G  | Removal of Fence, All Types and Sizes                        | LF   | \$ 4.00      | 590               | 630            | 40                  | \$ 160.00                 |
| 02050-H  | Removal of Obstructions                                      | LS   | \$ 1,800.00  | 1                 | 1              | 0                   | \$ -                      |
| 02111-A  | Clearing and Grubbing (PM)                                   | ACRE | \$ 2,000.00  | 1.0               | 1              | 0                   | \$ -                      |
| 02221-A  | Select Bedding Material (PM)                                 | CY   | \$ 18.00     | 585               | 0              | -585                | \$ (10,530.00)            |
| 02221-B  | Select Foundation Material (PM)                              | CY   | \$ 74.00     | 690               | 196.59         | -493.41             | \$ (36,512.34)            |
| 02226-A  | Borrow Material, Class B3 (PM)                               | CY   | \$ 16.00     | 2,500             | 0              | -2500               | \$ (40,000.00)            |
| 02226-B  | Excess Excavation (PM)                                       | CY   | \$ 4.00      | 2,500             | 196.59         | -2303.41            | \$ (9,213.64)             |
| 02295-A  | Silt Fence                                                   | LF   | \$ 2.50      | 3,705             | 75             | -3630               | \$ (9,075.00)             |
| 02295-B  | Straw Wattles                                                | LF   | \$ 5.00      | 390               | 0              | -390                | \$ (1,950.00)             |
| 02668-A  | 72" Steel Casing (Jack and Bored)                            | LF   | \$ 2,754.00  | 120               | 120            | 0                   | \$ -                      |
| 02668-B  | 72" Steel Casing (Open Cut)                                  | LF   | \$ 946.30    | 80                | 80             | 0                   | \$ -                      |
| 02668-D  | 16" Steel Split Casing                                       | LF   | \$ 312.00    | 20                | 12             | -8                  | \$ (2,496.00)             |
| 02721-A  | Precast Drainage Structure (DN-3, DN-4, DN-5,                | EA   | \$ 8,252.90  | 5                 | 5              | 0                   | \$ -                      |
| 02721-B  | Precast Drainage Structure (DN-6)                            | EA   | \$ 10,873.80 | 1                 | 1              | 0                   | \$ -                      |
| 02721-C  | Class "B" Structural Concrete, Minor Structures              | CY   | \$ 1,300.00  | 20                | 26.73          | 6.73                | \$ 8,749.00               |
| 02721-D  | Reinforcing Steel                                            | LBS  | \$ 2.80      | 2,087             | 2132.36        | 45.36               | \$ 127.01                 |
| 02721-E  | Castings                                                     | LBS  | \$ 2.60      | 1,993             | 1911           | -82                 | \$ (213.20)               |
| 02722-B  | 60" Reinforced Concrete Pipe, Class III                      | LF   | \$ 215.00    | 2,056             | 2032           | -24                 | \$ (5,160.00)             |
| 02722-C  | 72" Reinforced Concrete Pipe, Class III                      | LF   | \$ 295.20    | 16                | 32             | 16                  | \$ 4,723.20               |
| 02724-A  | 63" HDPE Fusible Pipe                                        | LF   | \$ 406.50    | 200               | 0              | -200                | \$ (81,300.00)            |
| 02752-A  | Riprap (18" Thick) (200 pounds)                              | SY   | \$ 48.00     | 70                | 77.5           | 7.5                 | \$ 360.00                 |
| 02931-B  | Plant Establishment (Hydro-Seeding)                          | ACRE | \$ 3,000.00  | 2.0               | 0.57           | -1.43               | \$ (4,290.00)             |
| 02935-A  | Maintenance of Traffic                                       | LS   | \$ 1,950.00  | 1                 | 1              | 0                   | \$ -                      |
|          | <b>Add, Alt. 1</b>                                           |      |              |                   |                |                     |                           |
| 01505-A  | Mobilization                                                 | LS   | \$ 47,067.30 | 1                 | 1              | 0                   | \$ -                      |
| 01720-A  | Construction Layout                                          | LS   | \$ 4,800.00  | 1                 | 1              | 0                   | \$ -                      |
| 02050-A  | Removal of Pavement (All Types and Thicknesses)              | SY   | \$ 5.00      | 1,130             | 1063           | -67                 | \$ (335.00)               |
| 02050-B  | Saw Cut (All Types and Thicknesses)                          | LF   | \$ 5.00      | 735               | 425            | -310                | \$ (1,550.00)             |
| 02050-C  | Removal of Curb (All Types)                                  | LF   | \$ 5.00      | 110               | 54             | -56                 | \$ (280.00)               |
| 02050-D  | Removal of Sidewalk                                          | SY   | \$ 5.00      | 55                | 10.79          | -44                 | \$ (221.05)               |
| 02050-E  | Removal of Pipe (All Types and Sizes)                        | LF   | \$ 6.00      | 320               | 517            | 197                 | \$ 1,182.00               |
| 02050-F  | Removal of Drain Inlets, All Types and Sizes                 | EA   | \$ 600.00    | 3                 | 2              | -1                  | \$ (600.00)               |
| 02221-A  | Select Bedding Material (PM)                                 | CY   | \$ 18.00     | 280               | 0              | -280                | \$ (5,040.00)             |
| 02221-B  | Select Foundation Material (PM)                              | CY   | \$ 74.00     | 350               | 47.09          | -303                | \$ (22,415.34)            |
| 02226-A  | Borrow Material, Class B3 (PM)                               | CY   | \$ 16.00     | 1,525             | 199.88         | -1,325              | \$ (21,201.92)            |
| 02226-B  | Excess Excavation (PM)                                       | CY   | \$ 4.00      | 1,525             | 326.14         | -1,199              | \$ (4,795.44)             |
| 02234-A  | Crushed Limestone Sub-base for Cuts in the Street R-O-W (FM) | CY   | \$ 92.00     | 60                | 170.19         | 110                 | \$ 10,137.48              |
| 02234-B  | Limestone Granular Base Course for Driveways (FM)            | CY   | \$ 90.00     | 20                | 70.1           | 50                  | \$ 4,509.00               |
| 02295-A  | Silt Fence                                                   | LF   | \$ 2.50      | 630               | 22             | -608                | \$ (1,520.00)             |
| 02295-B  | Straw Wattles                                                | LF   | \$ 5.00      | 165               | 40             | -125                | \$ (625.00)               |
| 02512-A  | Asphalt Pavement, MT, (9.5 mm mix)                           | TON  | \$ 156.00    | 145               | 153.7          | 9                   | \$ 1,357.20               |
| 02512-B  | Asphalt Pavement, MT, (12.5 mm mix)                          | TON  | \$ 156.00    | 80                | 71.53          | -8                  | \$ (1,321.32)             |
| 02521-A  | Concrete Curb and Gutter                                     | LF   | \$ 18.00     | 65                | 17             | -48                 | \$ (864.00)               |
| 02521-B  | Header Curb                                                  | LF   | \$ 18.00     | 110               | 66.5           | -44                 | \$ (783.00)               |
| 02522-A  | Concrete Sidewalk                                            | SY   | \$ 55.00     | 55                | 34.5           | -21                 | \$ (1,127.50)             |
| 02522-B  | Concrete Driveway                                            | SY   | \$ 60.00     | 80                | 83             | 3                   | \$ 180.00                 |
| 02522-C  | Detectable / Tactile Warning Surface Tiles                   | SF   | \$ 35.00     | 16                | 16             | 0                   | \$ -                      |
| 02581-A  | Thermoplastic Traffic Markings                               | LS   | \$ 1,500.00  | 1                 | 1              | 0                   | \$ -                      |
| 02668-D  | 16" Steel Split Casing                                       | LF   | \$ 166.00    | 20                | 13             | -7                  | \$ (1,162.00)             |
| 02721-A  | Precast Drainage Structure (DN-9)                            | EA   | \$ 7,080.40  | 1                 | 1              | 0                   | \$ -                      |
| 02721-B  | Precast Drainage Structure (DN-10)                           | EA   | \$ 10,873.80 | 1                 | 1              | 0                   | \$ -                      |
| 02721-C  | Class "B" Structural Concrete, Minor Structures              | CY   | \$ 1,300.00  | 53                | 40.94          | -12                 | \$ (15,678.00)            |
| 02721-D  | Reinforcing Steel                                            | LBS  | \$ 2.50      | 8,930             | 8746.1         | -184                | \$ (459.75)               |
| 02721-E  | Castings                                                     | LBS  | \$ 2.60      | 919               | 1223           | 304                 | \$ 790.40                 |
| 02721-F  | Gratings                                                     | LBS  | \$ 2.00      | 1,653             | 955            | -698                | \$ (1,396.00)             |
| 02722-A  | 18" Reinforced Concrete Pipe, Class III                      | LF   | \$ 50.10     | 48                | 56             | 8                   | \$ 400.80                 |

| Item No.                           | Item Description                                 | Unit | Unit Cost    | Original Quantity | Final Quantity | Quantity Adjustment | Total Contract Adjustment |
|------------------------------------|--------------------------------------------------|------|--------------|-------------------|----------------|---------------------|---------------------------|
| 02722-B                            | 60" Reinforced Concrete Pipe, Class III          | LF   | \$ 205.60    | 632               | 624            | -8                  | \$ (1,644.80)             |
| 02722-D                            | 73"x45" Reinforced Concrete Arch Pipe, Class III | LF   | \$ 221.60    | 296               | 296            | 0                   | \$ -                      |
| 02931-A                            | Plant Establishment - Solid Sod                  | SY   | \$ 5.00      | 1,095             | 945            | -150                | \$ (750.00)               |
| 02931-B                            | Plant Establishment (Hydro-Seeding)              | ACRE | \$ 3,000.00  | 0.5               | 0.5            | 0                   | \$ -                      |
| 02935-A                            | Maintenance of Traffic                           | LS   | \$ 9,600.00  | 1                 | 1              | 0                   | \$ -                      |
| <b>Subtotal</b>                    |                                                  |      |              |                   |                |                     | <b>\$ (254,644.21)</b>    |
|                                    | <b>Change Order No. 1</b>                        |      |              |                   |                |                     |                           |
| C001-1                             | Concrete Debris Demolition and Disposal          | LS   | \$ 46,140.27 | 0                 | 1              | 1                   | \$ 46,140.27              |
| C001-2                             | Waterline Delay                                  | LS   | \$ 56,819.70 | 0                 | 1              | 1                   | \$ 56,819.70              |
| C001-3                             | Railroad Coordination Cost Adjustment            | LS   | \$ 30,834.55 | 0                 | 1              | 1                   | \$ 30,834.55              |
| C001-4                             | Fuel Adjustment                                  | LS   | \$ 65,488.18 | 0                 | 1              | 1                   | \$ 65,488.18              |
| <b>Subtotal</b>                    |                                                  |      |              |                   |                |                     | <b>\$ 199,282.70</b>      |
| <b>Total Contract Change</b>       |                                                  |      |              |                   |                |                     | <b>\$ (55,361.51)</b>     |
| Original Contract Amount:          |                                                  |      |              |                   |                |                     | \$ 1,820,730.80           |
| Current Contract Amount:           |                                                  |      |              |                   |                |                     | \$ 1,820,730.80           |
| This Contract Change               |                                                  |      |              |                   |                |                     | \$ (55,361.51)            |
| Revised Contract Amount:           |                                                  |      |              |                   |                |                     | \$ 1,765,369.29           |
| Current Contract Completion Date:  |                                                  |      |              |                   |                |                     | 2/22/2022                 |
| Time Extension Required by Change: |                                                  |      |              |                   |                |                     | 161 Days                  |
| Revised Contract Completion Date:  |                                                  |      |              |                   |                |                     | 8/2/2022*                 |

\*Substantial Completion

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U.S. HIGHWAY 49 AT 18<sup>TH</sup> STREET DRAINAGE IMPROVEMENTS  
CHANGE ORDER NO. 1 BACKUP DOCUMENTS

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# SCI CHANGE ORDER COST SUMMARY

\*\*\*Corrections and/or negotiated totals are shown in blue\*\*\*

|                      |                      |
|----------------------|----------------------|
| <b>TOTAL</b>         | <b>\$ 292,548.19</b> |
| <b>removed</b>       | <b>\$ 41,876.01</b>  |
| <b>removed</b>       | <b>\$ 7,958.02</b>   |
| <b>revised total</b> | <b>\$ 242,714.17</b> |

## Concrete Rubble Removal in ROW

\$ 24,401.96

| DESCRIPTION                                   | TOTAL                  |
|-----------------------------------------------|------------------------|
| LABOR                                         | \$ 6,173.23            |
| RENTED EQUIPMENT IDLE DUE TO CONCRETE REMOVAL | \$ 15,045.86           |
|                                               | \$ 21,219.09           |
| 15%                                           | \$ 24,401.96           |
| <b>TOTAL</b>                                  | <b>\$ 24,401.96 OK</b> |

Debris Haul Off \$21,738.31 Lump Sum

Total \$46,140.27

## Idle Equipment Rental

### DESCRIPTION

|                               | FEMA RATE | HOURS | EXTENSION       |
|-------------------------------|-----------|-------|-----------------|
| 350 John Deere Excavator      | \$ 137.11 | 29    | \$ 3,976.19     |
| 330 Cat Excavator             | \$ 137.11 | 29    | \$ 3,976.19     |
| 320 Cat Excavator             | \$ 82.48  | 29    | \$ 2,391.92     |
| 930 Cat Wheel Loader          | \$ 46.45  | 29    | \$ 1,347.05     |
| Discharge hose rentals (3)    | \$ 3.39   | 29    | \$ 98.31        |
|                               | DAY RATE  | DAYS  |                 |
| (2) 12" Thompson Rotary Pumps | 656       | 3     | \$ 1,968.00     |
| 8' x 20' Trench Box           | 135       | 3     | \$ 405.00       |
| 4' x 20' Stacker Box          | 82        | 3     | \$ 246.00       |
| (2) 8' x 15' Steel Plate      | 73.34     | 3     | \$ 220.02       |
| (2) 8' x 12' Steel Plates     | 61.06     | 3     | \$ 183.18       |
| (2) 8' x 20' Steel Plates     | 78        | 3     | \$ 234.00       |
|                               |           |       | \$ 15,045.86 OK |

## Debris Haul Off

1140.5 CY (see backup) x 1.25 (Bulking/Unkwns) = 1425.06 CY

\$13.50/CY x 1425.06 CY = \$19,237.31

MOB/DEMOB \$2500.00

\$21,738.31

## Labor

|              |                       |
|--------------|-----------------------|
| 11/18/2021   | \$ 1,611.17           |
| 11/19/2021   | \$ 2,166.68           |
| 11/22/2021   | \$ 2,395.39           |
| <b>total</b> | <b>\$ 6,173.23 OK</b> |

## Waterline Conflict with Bore

~~\$ 117,931.60~~

## Idle Equipment Rental

| DESCRIPTION                                      | PER MONTH              | MONTHS       | EXTENSION               |
|--------------------------------------------------|------------------------|--------------|-------------------------|
| <del>350 John Deere Excavator</del>              | <del>\$ 9,590.00</del> | <del>2</del> | <del>\$ 19,180.00</del> |
| <del>330 Cat Excavator</del>                     | <del>\$ 9,590.00</del> | <del>2</del> | <del>\$ 19,180.00</del> |
| <del>320 Cat Excavator</del>                     | <del>\$ 9,590.00</del> | <del>2</del> | <del>\$ 19,180.00</del> |
| <del>930 Cat Wheel Loader</del>                  | <del>\$ 5,115.00</del> | <del>2</del> | <del>\$ 10,230.00</del> |
| <del>(2) 12" Thompson Rotary Pumps w/hoses</del> | <del>\$ 5,380.00</del> | <del>2</del> | <del>\$ 10,760.00</del> |
| <del>8' x 20' Trench Box</del>                   | <del>\$ 1,215.00</del> | <del>2</del> | <del>\$ 2,430.00</del>  |
| <del>4' x 20' Stacker Box</del>                  | <del>\$ 108.00</del>   | <del>2</del> | <del>\$ 216.00</del>    |
| <del>(2) 8' x 15' Steel Plate</del>              | <del>\$ 660.00</del>   | <del>2</del> | <del>\$ 1,320.00</del>  |
| <del>(2) 8' x 12' Steel Plates</del>             | <del>\$ 549.56</del>   | <del>2</del> | <del>\$ 1,099.12</del>  |
| <del>(2) 8' x 20' Steel Plates</del>             | <del>\$ 800.00</del>   | <del>2</del> | <del>\$ 1,600.00</del>  |

| PER HOUR  | HOURS | EXTENSION          |
|-----------|-------|--------------------|
| \$ 137.11 | 300   | \$ 41,133.00       |
| \$ 137.11 | 300   | \$ 41,133.00       |
| \$ 82.48  | 300   | \$ 24,744.00       |
| \$ 46.45  | 300   | \$ 13,935.00       |
| \$ 598.00 | 52    | \$ 31,096.00       |
| \$ 135.00 | 52    | \$ 7,020.00        |
| \$ 82.00  | 52    | \$ 4,264.00        |
| \$ 73.34  | 52    | \$ 3,813.68        |
| \$ 61.06  | 52    | \$ 3,175.12        |
|           |       | \$ 170,313.80 FEMA |

## Non-productive labor cost

~~\$ 43,219.13~~

\$ 25,931.48

## Additional insurance

\$ 6,805.00 OK

Idle Equipment Cost  
Non-productive Labor  
Additional Insurance

|                          |                         |
|--------------------------|-------------------------|
| <del>\$ 85,195.12</del>  | <del>RENTAL RATES</del> |
| <del>\$ 25,931.48</del>  |                         |
| <del>\$ 6,805.00</del>   |                         |
| <del>\$ 117,931.60</del> |                         |

OR

Idle Equipment Cost  
Non-productive Labor  
Additional Insurance

|                         |      |
|-------------------------|------|
| \$ 170,313.80           | FEMA |
| <del>\$ 25,931.48</del> |      |
| \$ 6,805.00             | OK   |

~~\$ 203,050.28~~ SEE REVISION

## MOB/DEMOB:

\$143,585.20/240 CALENDAR DAYS = \$598.27/CALENDAR DAY FOR MOB/DEMOB FOR CONTRACT

53 DAYS - 7 DAYS = 46 DAY DELAY \* \$598.27 =

\$27,520.42 MOB/DEMOB ←

EQUIPMENT - 1 WEEK OR 7 DAYS

\$170,313.80 /53 DAYS \* 7 DAYS = \$22,494.28 ←

## TOTAL:

\$27,520.42

\$22,494.28

\$6,805.00

\$56,819.70

## Railroad Bore

DESCRIPTION  
Stop work email by W&C  
Equipment idle

|                                    | FEMA RATE   | HOURS | EXTENSION    |
|------------------------------------|-------------|-------|--------------|
| Kobelco Excavator                  | \$ 272.66   | 56    | \$ 15,268.96 |
| 330 Cat Excavator                  | \$ 137.11   | 56    | \$ 7,678.16  |
| 320 Cat Excavator                  | \$ 82.48    | 56    | \$ 4,618.88  |
| 930 Cat Wheel Loader               | \$ 46.45    | 56    | \$ 2,601.20  |
| (2) 12" Thompson Rotary Pumps      |             |       |              |
| Well Point System inc. Rotary Pump | \$ 897.00   | 7     | \$ 6,279.00  |
| High Head Jet Pump                 | \$ 432.83   | 7     | \$ 3,029.81  |
|                                    | \$ 1,200.00 | 2     | \$ 2,400.00  |
|                                    |             |       | \$ 41,876.01 |

not warranted

~~\$ 80,668.58~~

\$26,053.01

\$731.54

\$2400.00

\$1650.00

\$30,834.55

EXCESSIVE RR COST  
91397.43 / 37 \* 15 - 11000

\$ 26,053.01 OK

BID COST for KCS  
\$ 11,000.00 \$ 91,397.43

total days for RR work

days allowed for delay

Loss Production crew cost  
PPE (boots)  
Survey Rails  
Modify DN-8 to catch water

40 hr week  
\$80.00 per hr  
30

~~7,958.02~~ not warranted

731.54 KCS REQUIREMENT AFTER BID, OK

2,400.00 KCS REQUIREMENT AFTER BID, OK

1,650.00 FIELD MODIFICATION, OK

DESCRIPTION  
~~Stop work email by W&C~~  
~~Equipment idle~~

|                                    | PER DAY     | DAYS | EXTENSION    | PER HOUR  | HOURS | EXTENSION    |
|------------------------------------|-------------|------|--------------|-----------|-------|--------------|
| Kobelco Excavator                  | \$ 1,450.00 | 7    | \$ 10,150.00 | \$ 272.66 | 56    | \$ 15,268.96 |
| 330 Cat Excavator                  | \$ 950.00   | 7    | \$ 6,650.00  | \$ 137.11 | 56    | \$ 7,678.16  |
| 320 Cat Excavator                  | \$ 950.00   | 7    | \$ 6,650.00  | \$ 82.48  | 56    | \$ 4,618.88  |
| 930 Cat Wheel Loader               | \$ 565.00   | 7    | \$ 3,955.00  | \$ 46.45  | 56    | \$ 2,601.20  |
| (2) 12" Thompson Rotary Pumps      | \$ 897.00   | 7    | \$ 6,279.00  |           |       | \$ 6,279.00  |
| Well Point System inc. Rotary Pump | \$ 432.83   | 7    | \$ 3,029.81  |           |       | \$ 3,029.81  |
| High Head Jet Pump                 | \$ 1,200.00 | 2    | \$ 2,400.00  |           |       | \$ 2,400.00  |
|                                    |             |      | \$ 39,113.81 |           |       |              |

~~Loss Production crew cost~~

~~40 hr week~~

~~7,958.02~~ not warranted

~~41,876.01~~ not warranted

PPE (boots)

\$80.00 per hr

30

731.54 OK

Survey Rails

\$80.00 per hr

30

2,400.00 OK

bid required difference

## Fuel Adjustments

~~\$ 69,546.06~~

Diesel  
Gasoline

~~\$ 41,859.18~~  
~~\$ 27,686.88~~

\$65,488.18, SEE BACKUP

## CHANGE ORDER TOTALS

|                                         |             |
|-----------------------------------------|-------------|
| CONCRETE DEBRIS DEMOLITION AND DISPOSAL | \$46,140.27 |
| WATERLINE DELAY                         | \$56,819.70 |
| RAILROAD COORDINATION COST ADJUSTMENT   | \$30,834.55 |
| FUEL ADJUSTMENT                         | \$65,488.18 |

\$199,282.70



## FUEL ADJUSTMENT SUPPORT DOCUMENTS

**MISSISSIPPI  
STANDARD SPECIFICATIONS  
FOR  
ROAD AND BRIDGE  
CONSTRUCTION**



**MISSISSIPPI  
DEPARTMENT OF TRANSPORTATION  
JACKSON**

---

**2017 EDITION**

No advance payment will be made on minor material items, hardware, etc.

No advance payment will be made for materials when it is anticipated that those materials will be incorporated into the project within 60 calendar days.

Advance payment will be paid for those materials that are not readily available, and that can be easily identified and secured for a specific project and for which lengthy stockpiling periods would not be detrimental.

Where a storage area is used for more than one project, material for each project shall be segregated from material for other projects, identified, and secured. Adequate access for auditing shall be provided. All units shall be stored in a manner so that they are clearly visible for counting and/or inspection of the individual units.

Unless specifically provided for in the Contract, advance payment will not be made on materials stored or stockpiled outside of the State of Mississippi, except for fabricated structural steel members or prestress concrete members.

Materials for which an advanced payment has been allowed must be paid for by the Contractor within 60 days of the estimate on which the advanced payment was first allowed and proof of said payment must be verified by the supplier. If proof of payment is not furnished within the allowable 60 days, the advanced payment will be deducted on subsequent current estimates until such time that proof of payment is furnished.

As the materials are incorporated into the work, proportionate reductions for advance payments shall be made from monthly estimates covering the work performed. Calculation of percentage of completion, or rate of progress, shall be based on completed work and no consideration will be given to stockpiled materials.

**109.06.3--Retainage.** Regardless of the value of the earned work based on the value of work scheduled for completion by the approved progress schedule, no deduction for retainage will be made from payments and advancement of materials due to the Contractor. Likewise, the Contractor shall not withhold any retainage from any payments due to a Subcontractor or Supplier.

**109.06.4--Withholding of Estimates.** An estimate may be withheld indefinitely until all directives of the Engineer, given in compliance with and by virtue of the terms of the Contract, have been complied with by the Contractor.

**109.07--Changes in Material Costs.** Because of the uncertainty in estimating the costs of petroleum products that will be required during the life of a Contract, an adjustment in compensation for certain materials may be allowed if indicated on the bid sheets. If an adjustment is allowed, an adjustment will be provided as follows:

Bituminous Products -- Each month the Department will acquire unit prices from producers or suppliers who supply the State highway construction industry with bituminous products. The average of all quotes for each product will serve as the base price for Contracts let in the subsequent month.

Fuels -- Selected cash price quotations for bulk gasoline and diesel fuel will be obtained by the Department. The appropriate adjustment per gallon for gasoline and diesel fuel

will be added to allow for taxes and markups. The prices thus determined will serve as the base prices for Contracts let in the subsequent month.

Monthly petroleum products base prices will be available on the Department's web site. Current monthly prices will be posted to this web site on or before the 15<sup>th</sup> of each month. The Contractor should use these petroleum base prices when preparing their bids. The current monthly petroleum products base prices will be acknowledged by the Contractor and become part of the Contract during the execution process.

Monthly Petroleum Products Base Prices can be viewed at:

<http://sp.gomdot.com/Contract%20Administration/BidSystems/Pages/letting%20calendar.aspx>

Each month thereafter the Engineer will be furnished with the current monthly prices. Adjustments for change in cost will be determined from the difference in the Contract base prices and the prices for the period that the work is performed and for the quantities completed. Adjustments may increase or decrease compensation depending on the difference between the base prices and prices for the estimate period.

The adjustments will be determined for the quantities of bituminous products and the average fuel requirements for processing a unit of work as set forth herein.

#### **COST ADJUSTMENT FACTORS FOR FUEL USAGE**

| <u>Item of Work</u>                                                                                                                                | <u>Units</u>                            | <u>Code</u>  | <u>Diesel</u> | <u>Gasoline</u> |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|--------------|---------------|-----------------|
| Excavation & Embankment,<br>Except Structure and<br>Foundation                                                                                     | gallons/cubic yard                      | (E)          | 0.29          | 0.15            |
| Granular Materials,<br>Stabilizer Aggregates or<br>Coarse & Seal Aggregates                                                                        | gallons/cubic yard<br>or<br>gallons/ton | (GY)<br>(GT) | 0.88<br>0.62  | 0.57<br>0.40    |
| Subgrade & Base<br>Mixing Items                                                                                                                    | gallons/square yard                     | (M)          | 0.044         | 0.028           |
| Asphalt Pavement                                                                                                                                   | gallons/ton                             | (B)          | 2.57          | 0.78            |
| Asphalt Drainage Course                                                                                                                            | gallons/square yard                     | (D)          | 0.49          | 0.15            |
| Concrete Base & Pavement                                                                                                                           | gallons/square yard                     | (C)          | 0.11          | 0.15            |
| Bridge Items, Structural<br>Concrete, Pipe Culverts,<br>Including Foundation &<br>Structural Excavation and<br>all other Concrete related<br>items | gallons/\$1000                          | (S)          | 11.0          | 13.0            |

### CONSTRUCTION MATERIALS

The items and quantities subject to compensation adjustment:

#### ADJUSTMENT CODE

- (A1) Asphalt for HMA mixture -- theoretical gallons based on job mix formula, unit weight of 8.43 pounds per gallon, and new asphalt only for recycled HMA mixture.
- (A2) Asphalt for Surface Treatment -- pay quantity in gallons.
- (A3) Asphalt for Prime -- pay quantity in gallons.
- (A4) Asphalt for Curing Seal -- 0.25 gallons per square yard.
- (A5) Asphalt for Bituminous Treated Roving -- 0.50 gallons per square yard.
- (A6) Asphalt for Asphalt Drainage Course -- theoretical gallons per square yard based on job mix formula and unit weight of 8.43 pounds per gallon.

Any difference between checked final quantity and the sum of quantities shown on the monthly estimates for any item will be adjusted by the following formula:

$$FA = (FCQ - PRQ) \times EA$$

Where: FA = Final Adjustment  
 FCQ = Final Checked Quantity  
 PRQ = Total Quantity Previously Reported on Monthly Estimate  
 EA = Total Adjustment Shown on Monthly Estimate

The final adjustment is to consider any error(s) that may have been made in the computations of monthly adjustments.

The specification for tack coat for Open Graded Friction Courses (OGFC) allows the Contractor several options for OGFC tack coat. Regardless of the tack coat used, the monthly material adjustment will be made using the base and current prices of tack coat Grade PG 76-22.

The specifications allow the use of RC-70, RC-250, RC-800, RS-1, RS-2, MC-30, MC-250, MS-2h, CMS-2h, LD-7, CQS-1h, ETAC-H, NTSS-1HM, and SS-1h, in various other construction operations. If the Contractor uses one of these bituminous materials, the monthly material adjustment will be made using the base and current prices of the materials shown below.

| Materials Used                           | Material Adjustment Made<br>Based on Prices For |
|------------------------------------------|-------------------------------------------------|
| RC-70, 250, 800                          | MC-70                                           |
| RS-1, 2                                  | CRS-2                                           |
| MC-30, 250                               | MC-70                                           |
| MS-2h, CMS-2h                            | SS-1                                            |
| LD-7, CQS-1h, ETAC-H,<br>NTSS-1HM, SS-1h | CSS-1                                           |

Adjustments herein provided shall not apply to fuels consumed or materials incorporated into the work during any monthly estimate period falling wholly after the expiration of

contract time as defined in Subsection 101.02 herein, and as determined by checked final quantities.

**109.08--Contract Overpayment(s).** The Contractor is duly responsible to and will immediately reimburse the Commission, without any demand therefore, for any overpayment(s) of which it has knowledge, or through due diligence, should have knowledge.

If notice is given to the Contractor of any overpayment, and the Contractor fails to make payment within 60 days of the notice, then the Commission may offset and withhold a sum equal to any overpayment(s), plus interest at one percent (1%) per month from the date of notice until paid, against any sums due the Contractor under the terms of this Contract or any other active Contract(s), or any Contract subsequently executed.

**109.09--Freight Rates and Labor Rates.** No allowance or deduction will be made for increases or decreases in freight rates or demurrage or for any increase or decrease in labor rates unless so stipulated in the Contract.

**109.10--Blank.**

**109.11--Acceptance and Final Payment.** When the work has been accepted by the Executive Director, a final estimate showing the value of the work will be prepared by the Engineer as soon as the necessary final measurements and computations can be made. The amount of this estimate, less all previous payments and deductions required under the Contract, will be paid to the Contractor as soon as practicable. Final payment will not be made until written consent of the Contractor and the Surety has been delivered to the Contract Administration Engineer of the Department. It shall be the Contractor's responsibility to have the Surety provide the consent. Delays in final payment because of non-receipt of Surety's consent shall not be cause for the payment of interest under the provisions of Miss. Code Ann. §31-5-27, for the period of time occasioned by such delay.

Acceptance by the Contractor of final payment shall operate as and shall be a release the Commission from all claims or liability under the Contract and any act or neglect of the Commission relating to or connected with the Contract.

However, nothing herein shall release the Contractor from liability for any latent defects subsequently discovered. In addition, the Contractor shall warrant the Work from any defects in Materials or workmanship for a period of one (1) year from final acceptance.

**109.12--Right to Audit.** The Department reserves the right to audit the Contractor's records at any time during the Contract period, during any claim process, up to three years after the final Contract payment or up to three years after any litigation or arbitration is filed, whichever is later. If the Department commences an audit, the Contractor will be required to provide sufficient original documents and records to satisfy the Department's Audit Division or other appropriate individual, including any outside consultants retained by the Department, that the costs included in the Contractor's claim were incurred and are appropriate for payment under the terms of the Contract and solely in performance of the project and work phase and were not incurred on any other work phase of the project. The Department's audit will be conducted in accordance with United States General Accounting Office's Governmental Auditing Standards, the Institute of Internal Auditor's Professional Practice Standards, and the American Institute

| Summary of Fuel Adjustments | Gasoline and Diesel |
|-----------------------------|---------------------|
| Payment Application No. 1   | \$ 4,082.91         |
| Payment Application No. 2   | \$ 602.71           |
| Payment Application No. 3   | \$ 3,405.40         |
| Payment Application No. 4   | \$ 2,733.39         |
| Payment Application No. 5   | \$ 6,470.37         |
| Payment Application No. 6   | \$ 2,734.18         |
| Payment Application No. 7   | \$ 982.02           |
| Payment Application No. 8   | \$ 18,493.60        |
| Payment Application No. 9   | \$ 4,767.22         |
| Payment Application No. 10  | \$ 8,446.74         |
| Payment Application No. 11  | \$ 10,008.84        |
| Payment Application No. 12  | \$ 2,012.75         |
| Payment Application No. 13  | \$ 748.03           |
| <b>Total</b>                | <b>\$ 65,488.18</b> |

# MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Jackson, Mississippi

## WORKSHEET FOR FUEL PRICE ADJUSTMENT

PROJECT NO. U.S. HIGHWAY 49 DRAINAGE AT 18TH STREET

COUNTY Harrison

|                                |                  |               |
|--------------------------------|------------------|---------------|
|                                | DIESEL           | GASOLINE      |
| CONTRACT BASE PRICE PER GALLON | \$ <u>1.9073</u> | <u>1.7057</u> |

ESTIMATED PERIOD 6/28/2021 TO 7/31/2021

| ITEM              | UNIT       | QUANTITY | FUEL PER UNIT |          | TOTAL FUEL PER ITEM |            |
|-------------------|------------|----------|---------------|----------|---------------------|------------|
|                   |            |          | DIESEL        | GASOLINE | DIESEL              | GASOLINE   |
| Excavation (Pipe) | GAL/CY     | 5,983.00 | 0.29          | 0.15     | 1735.07             | 897.45     |
| Crushed Concrete  | GAL/CY     | 21.34    | 0.88          | 0.57     | 18.78               | 12.1638    |
| Asphalt Pavement  | GAL/TON    |          | 2.57          | 0.78     |                     |            |
| Class B Concrete  | GAL/\$1000 | 17.22    | 11            | 13       | 189.47              | 223.91733  |
| Concrete Pipe     | GAL/\$1000 | 95.75    | 11            | 13       | 1053.25             | 1244.7552  |
| Concrete Sidewalk | GAL/\$1000 |          | 11            | 13       |                     |            |
| Concrete Curb     | GAL/\$1000 |          | 11            | 13       |                     |            |
| Concrete Driveway | GAL/\$1000 |          | 11            | 13       |                     |            |
|                   |            |          |               |          |                     |            |
|                   |            |          |               |          |                     |            |
|                   |            |          |               |          |                     |            |
|                   |            |          |               |          |                     |            |
|                   |            |          |               |          |                     |            |
|                   |            |          |               |          |                     |            |
| TOTAL FOR PERIOD  |            |          |               |          | 2996.57             | 2378.28633 |

|                               |                  |               |
|-------------------------------|------------------|---------------|
|                               | DIESEL           | GASOLINE      |
| BASE PRICE FOR CURRENT PERIOD | \$ <u>2.6014</u> | <u>2.5479</u> |

|                     |                  |               |
|---------------------|------------------|---------------|
| PRICE DIFFERENTIALS | \$ <u>0.6941</u> | <u>0.8422</u> |
|---------------------|------------------|---------------|

|                                                |                    |                    |
|------------------------------------------------|--------------------|--------------------|
| ADJUSTMENTS = TOTAL FUEL x PRICE DIFFERENTIALS | \$ <u>2,079.92</u> | \$ <u>2,002.99</u> |
|------------------------------------------------|--------------------|--------------------|

|                                                      |                    |
|------------------------------------------------------|--------------------|
| TOTAL FUEL ADJUSTMENT FOR PERIOD (DIESEL + GASOLINE) | \$ <u>4,082.91</u> |
|------------------------------------------------------|--------------------|

NOTE: SITE MANAGER PERFORMS **ALL** REQUIRED FUEL AND MATERIAL ADJUSTMENTS. THIS FORM IS ONLY USED TO CORRECT THE FUEL ADJUSTMENT MANUALLY IF DATA ENTRY ERRORS WERE MADE.

Submitted by \_\_\_\_\_

Date \_\_\_\_\_



# MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Jackson, Mississippi

## WORKSHEET FOR FUEL PRICE ADJUSTMENT

PROJECT NO. U.S. HIGHWAY 49 DRAINAGE AT 18TH STREET

COUNTY Harrison

|                                | DIESEL           | GASOLINE         |
|--------------------------------|------------------|------------------|
| CONTRACT BASE PRICE PER GALLON | \$ <u>1.9073</u> | \$ <u>1.7057</u> |

ESTIMATED PERIOD 8/1/2021 TO 8/31/2021

| ITEM              | UNIT       | QUANTITY | FUEL PER UNIT |          | TOTAL FUEL PER ITEM |          |
|-------------------|------------|----------|---------------|----------|---------------------|----------|
|                   |            |          | DIESEL        | GASOLINE | DIESEL              | GASOLINE |
| Excavation (Pipe) | GAL/CY     | 1,037.00 | 0.29          | 0.15     | 300.73              | 155.55   |
| Crushed Concrete  | GAL/CY     | 2.97     | 0.88          | 0.57     | 2.61                | 1.6929   |
| Asphalt Pavement  | GAL/TON    |          | 2.57          | 0.78     |                     |          |
| Class B Concrete  | GAL/\$1000 | 8.25     | 11            | 13       | 90.78               | 107.2877 |
| Concrete Pipe     | GAL/\$1000 | 8.60     | 11            | 13       | 94.60               | 111.8    |
| Concrete Sidewalk | GAL/\$1000 |          | 11            | 13       |                     |          |
| Concrete Curb     | GAL/\$1000 |          | 11            | 13       |                     |          |
| Concrete Driveway | GAL/\$1000 |          | 11            | 13       |                     |          |
|                   |            |          |               |          |                     |          |
|                   |            |          |               |          |                     |          |
|                   |            |          |               |          |                     |          |
|                   |            |          |               |          |                     |          |
|                   |            |          |               |          |                     |          |
|                   |            |          |               |          |                     |          |
| TOTAL FOR PERIOD  |            |          |               |          | 488.73              | 376.3306 |

|                               | DIESEL           | GASOLINE      |
|-------------------------------|------------------|---------------|
| BASE PRICE FOR CURRENT PERIOD | \$ <u>2.5376</u> | <u>2.4887</u> |

|                     |                  |               |
|---------------------|------------------|---------------|
| PRICE DIFFERENTIALS | \$ <u>0.6303</u> | <u>0.7830</u> |
|---------------------|------------------|---------------|

|                                                |                  |                  |
|------------------------------------------------|------------------|------------------|
| ADJUSTMENTS = TOTAL FUEL x PRICE DIFFERENTIALS | \$ <u>308.04</u> | \$ <u>294.67</u> |
|------------------------------------------------|------------------|------------------|

|                                                      |                  |  |
|------------------------------------------------------|------------------|--|
| TOTAL FUEL ADJUSTMENT FOR PERIOD (DIESEL + GASOLINE) | \$ <u>602.71</u> |  |
|------------------------------------------------------|------------------|--|

NOTE: SITE MANAGER PERFORMS **ALL** REQUIRED FUEL AND MATERIAL ADJUSTMENTS. THIS FORM IS ONLY USED TO CORRECT THE FUEL ADJUSTMENT MANUALLY IF DATA ENTRY ERRORS WERE MADE.

Submitted by \_\_\_\_\_

Date 11/8/2022

# WORKSHEET FOR FUEL PRICE ADJUSTMENT

PROJECT NO. U.S. HIGHWAY 49 DRAINAGE AT 18TH STREET  
COUNTY Harrison

|                                |           |           |
|--------------------------------|-----------|-----------|
|                                | DIESEL    | GASOLINE  |
| CONTRACT BASE PRICE PER GALLON | \$ 1.9073 | \$ 1.7057 |

ESTIMATED PERIOD 9/1/2021 TO 9/30/2021

| ITEM              | UNIT       | QUANTITY | FUEL PER UNIT |          | TOTAL FUEL PER ITEM |           |
|-------------------|------------|----------|---------------|----------|---------------------|-----------|
|                   |            |          | DIESEL        | GASOLINE | DIESEL              | GASOLINE  |
| Excavation (Pipe) | GAL/CY     | 6,132.39 | 0.29          | 0.15     | 1778.39             | 919.8585  |
| Crushed Concrete  | GAL/CY     | 63.08    | 0.88          | 0.57     | 55.51               | 35.9556   |
| Asphalt Pavement  | GAL/TON    |          | 2.57          | 0.78     |                     |           |
| Class B Concrete  | GAL/\$1000 |          | 11            | 13       |                     |           |
| Concrete Pipe     | GAL/\$1000 | 87.72    | 11            | 13       | 964.92              | 1140.36   |
| Concrete Sidewalk | GAL/\$1000 |          | 11            | 13       |                     |           |
| Concrete Curb     | GAL/\$1000 |          | 11            | 13       |                     |           |
| Concrete Driveway | GAL/\$1000 |          | 11            | 13       |                     |           |
|                   |            |          |               |          |                     |           |
|                   |            |          |               |          |                     |           |
|                   |            |          |               |          |                     |           |
|                   |            |          |               |          |                     |           |
|                   |            |          |               |          |                     |           |
|                   |            |          |               |          |                     |           |
|                   |            |          |               |          |                     |           |
| TOTAL FOR PERIOD  |            |          |               |          | 2798.82             | 2096.1741 |

|                                                      |             |             |
|------------------------------------------------------|-------------|-------------|
|                                                      | DIESEL      | GASOLINE    |
| BASE PRICE FOR CURRENT PERIOD                        | \$ 2.5376   | 2.4887      |
| PRICE DIFFERENTIALS                                  | \$ 0.6303   | 0.7830      |
| ADJUSTMENTS = TOTAL FUEL x PRICE DIFFERENTIALS       | \$ 1,764.10 | \$ 1,641.30 |
| TOTAL FUEL ADJUSTMENT FOR PERIOD (DIESEL + GASOLINE) |             | \$ 3,405.40 |

NOTE: SITE MANAGER PERFORMS **ALL** REQUIRED FUEL AND MATERIAL ADJUSTMENTS. THIS FORM IS ONLY USED TO CORRECT THE FUEL ADJUSTMENT MANUALLY IF DATA ENTRY ERRORS WERE MADE.

Submitted by

Date 11/8/2022

# WORKSHEET FOR FUEL PRICE ADJUSTMENT

PROJECT NO. U.S. HIGHWAY 49 DRAINAGE AT 18TH STREET  
COUNTY Harrison

|                                |           |           |
|--------------------------------|-----------|-----------|
|                                | DIESEL    | GASOLINE  |
| CONTRACT BASE PRICE PER GALLON | \$ 1.9073 | \$ 1.7057 |

ESTIMATED PERIOD 10/1/2021 TO 10/31/2021

| ITEM              | UNIT       | QUANTITY | FUEL PER UNIT |          | TOTAL FUEL PER ITEM |           |
|-------------------|------------|----------|---------------|----------|---------------------|-----------|
|                   |            |          | DIESEL        | GASOLINE | DIESEL              | GASOLINE  |
| Excavation (Pipe) | GAL/CY     | 3,477.19 | 0.29          | 0.15     | 1008.39             | 521.5785  |
| Crushed Concrete  | GAL/CY     | 40.19    | 0.88          | 0.57     | 35.37               | 22.9083   |
| Asphalt Pavement  | GAL/TON    |          | 2.57          | 0.78     |                     |           |
| Class B Concrete  | GAL/\$1000 | 8.25     | 11            | 13       | 90.78               | 107.2877  |
| Concrete Pipe     | GAL/\$1000 | 49.88    | 11            | 13       | 548.68              | 648.44    |
| Concrete Sidewalk | GAL/\$1000 |          | 11            | 13       |                     |           |
| Concrete Curb     | GAL/\$1000 |          | 11            | 13       |                     |           |
| Concrete Driveway | GAL/\$1000 |          | 11            | 13       |                     |           |
|                   |            |          |               |          |                     |           |
|                   |            |          |               |          |                     |           |
|                   |            |          |               |          |                     |           |
|                   |            |          |               |          |                     |           |
|                   |            |          |               |          |                     |           |
|                   |            |          |               |          |                     |           |
|                   |            |          |               |          |                     |           |
| TOTAL FOR PERIOD  |            |          |               |          | 1683.21             | 1300.2145 |

|                                                      |             |             |
|------------------------------------------------------|-------------|-------------|
|                                                      | DIESEL      | GASOLINE    |
| BASE PRICE FOR CURRENT PERIOD                        | \$ 2.8774   | 2.5521      |
| PRICE DIFFERENTIALS                                  | \$ 0.9701   | 0.8464      |
| ADJUSTMENTS = TOTAL FUEL x PRICE DIFFERENTIALS       | \$ 1,632.89 | \$ 1,100.50 |
| TOTAL FUEL ADJUSTMENT FOR PERIOD (DIESEL + GASOLINE) |             | \$ 2,733.39 |

NOTE: SITE MANAGER PERFORMS **ALL** REQUIRED FUEL AND MATERIAL ADJUSTMENTS. THIS FORM IS ONLY USED TO CORRECT THE FUEL ADJUSTMENT MANUALLY IF DATA ENTRY ERRORS WERE MADE.

Submitted by

Date

# WORKSHEET FOR FUEL PRICE ADJUSTMENT

PROJECT NO. U.S. HIGHWAY 49 DRAINAGE AT 18TH STREET  
COUNTY Harrison

|                                |           |           |
|--------------------------------|-----------|-----------|
|                                | DIESEL    | GASOLINE  |
| CONTRACT BASE PRICE PER GALLON | \$ 1.9073 | \$ 1.7057 |

ESTIMATED PERIOD 11/1/2021 TO 11/30/2021

| ITEM              | UNIT       | QUANTITY | FUEL PER UNIT |          | TOTAL FUEL PER ITEM |           |
|-------------------|------------|----------|---------------|----------|---------------------|-----------|
|                   |            |          | DIESEL        | GASOLINE | DIESEL              | GASOLINE  |
| Excavation (Pipe) | GAL/CY     | 8,467.57 | 0.29          | 0.15     | 2455.60             | 1270.1355 |
| Crushed Concrete  | GAL/CY     | 52.76    | 0.88          | 0.57     | 46.43               | 30.0732   |
| Asphalt Pavement  | GAL/TON    |          | 2.57          | 0.78     |                     |           |
| Class B Concrete  | GAL/\$1000 | 8.25     | 11            | 13       | 90.78               | 107.2877  |
| Concrete Pipe     | GAL/\$1000 | 122.12   | 11            | 13       | 1343.32             | 1587.56   |
| Concrete Sidewalk | GAL/\$1000 |          | 11            | 13       |                     |           |
| Concrete Curb     | GAL/\$1000 |          | 11            | 13       |                     |           |
| Concrete Driveway | GAL/\$1000 |          | 11            | 13       |                     |           |
|                   |            |          |               |          |                     |           |
|                   |            |          |               |          |                     |           |
|                   |            |          |               |          |                     |           |
|                   |            |          |               |          |                     |           |
|                   |            |          |               |          |                     |           |
|                   |            |          |               |          |                     |           |
| TOTAL FOR PERIOD  |            |          |               |          | 3936.13             | 2995.0564 |

|                                                      |             |             |
|------------------------------------------------------|-------------|-------------|
|                                                      | DIESEL      | GASOLINE    |
| BASE PRICE FOR CURRENT PERIOD                        | \$ 2.8371   | 2.6441      |
| PRICE DIFFERENTIALS                                  | \$ 0.9298   | 0.9384      |
| ADJUSTMENTS = TOTAL FUEL x PRICE DIFFERENTIALS       | \$ 3,659.81 | \$ 2,810.56 |
| TOTAL FUEL ADJUSTMENT FOR PERIOD (DIESEL + GASOLINE) |             | \$ 6,470.37 |

NOTE: SITE MANAGER PERFORMS **ALL** REQUIRED FUEL AND MATERIAL ADJUSTMENTS. THIS FORM IS ONLY USED TO CORRECT THE FUEL ADJUSTMENT MANUALLY IF DATA ENTRY ERRORS WERE MADE.

Submitted by

Date

# WORKSHEET FOR FUEL PRICE ADJUSTMENT

PROJECT NO. U.S. HIGHWAY 49 DRAINAGE AT 18TH STREET  
COUNTY Harrison

|                                |           |           |
|--------------------------------|-----------|-----------|
|                                | DIESEL    | GASOLINE  |
| CONTRACT BASE PRICE PER GALLON | \$ 1.9073 | \$ 1.7057 |

ESTIMATED PERIOD 12/1/2021 TO 12/31/2021

| ITEM              | UNIT       | QUANTITY | FUEL PER UNIT |          | TOTAL FUEL PER ITEM |           |
|-------------------|------------|----------|---------------|----------|---------------------|-----------|
|                   |            |          | DIESEL        | GASOLINE | DIESEL              | GASOLINE  |
| Excavation (Pipe) | GAL/CY     | 4,266.67 | 0.29          | 0.15     | 1237.33             | 640.0005  |
| Crushed Concrete  | GAL/CY     | 97.40    | 0.88          | 0.57     | 85.71               | 55.518    |
| Asphalt Pavement  | GAL/TON    |          | 2.57          | 0.78     |                     |           |
| Class B Concrete  | GAL/\$1000 | 23.50    | 11            | 13       | 258.47              | 305.4636  |
| Concrete Pipe     | GAL/\$1000 | 61.92    | 11            | 13       | 681.12              | 804.96    |
| Concrete Sidewalk | GAL/\$1000 |          | 11            | 13       |                     |           |
| Concrete Curb     | GAL/\$1000 |          | 11            | 13       |                     |           |
| Concrete Driveway | GAL/\$1000 |          | 11            | 13       |                     |           |
|                   |            |          |               |          |                     |           |
|                   |            |          |               |          |                     |           |
|                   |            |          |               |          |                     |           |
|                   |            |          |               |          |                     |           |
|                   |            |          |               |          |                     |           |
|                   |            |          |               |          |                     |           |
| TOTAL FOR PERIOD  |            |          |               |          | 2262.64             | 1805.9421 |

|                                                      |             |             |
|------------------------------------------------------|-------------|-------------|
|                                                      | DIESEL      | GASOLINE    |
| BASE PRICE FOR CURRENT PERIOD                        | \$ 2.6072   | 2.3428      |
| PRICE DIFFERENTIALS                                  | \$ 0.6999   | 0.6371      |
| ADJUSTMENTS = TOTAL FUEL x PRICE DIFFERENTIALS       | \$ 1,583.62 | \$ 1,150.57 |
| TOTAL FUEL ADJUSTMENT FOR PERIOD (DIESEL + GASOLINE) |             | \$ 2,734.18 |

NOTE: SITE MANAGER PERFORMS **ALL** REQUIRED FUEL AND MATERIAL ADJUSTMENTS. THIS FORM IS ONLY USED TO CORRECT THE FUEL ADJUSTMENT MANUALLY IF DATA ENTRY ERRORS WERE MADE.

Submitted by \_\_\_\_\_

Date \_\_\_\_\_

# WORKSHEET FOR FUEL PRICE ADJUSTMENT

PROJECT NO. U.S. HIGHWAY 49 DRAINAGE AT 18TH STREET  
COUNTY Harrison

|                                |           |           |
|--------------------------------|-----------|-----------|
|                                | DIESEL    | GASOLINE  |
| CONTRACT BASE PRICE PER GALLON | \$ 1.9073 | \$ 1.7057 |

ESTIMATED PERIOD 1/1/2022 TO 2/28/2022

| ITEM              | UNIT       | QUANTITY | FUEL PER UNIT |          | TOTAL FUEL PER ITEM |          |
|-------------------|------------|----------|---------------|----------|---------------------|----------|
|                   |            |          | DIESEL        | GASOLINE | DIESEL              | GASOLINE |
| Excavation (Pipe) | GAL/CY     | 711.11   | 0.29          | 0.15     | 206.22              | 106.6665 |
| Crushed Concrete  | GAL/CY     |          | 0.88          | 0.57     |                     |          |
| Asphalt Pavement  | GAL/TON    |          | 2.57          | 0.78     |                     |          |
| Class B Concrete  | GAL/\$1000 | 10.87    | 11            | 13       | 119.61              | 141.3594 |
| Concrete Pipe     | GAL/\$1000 | 10.32    | 11            | 13       | 113.52              | 134.16   |
| Concrete Sidewalk | GAL/\$1000 |          | 11            | 13       |                     |          |
| Concrete Curb     | GAL/\$1000 |          | 11            | 13       |                     |          |
| Concrete Driveway | GAL/\$1000 |          | 11            | 13       |                     |          |
|                   |            |          |               |          |                     |          |
|                   |            |          |               |          |                     |          |
|                   |            |          |               |          |                     |          |
|                   |            |          |               |          |                     |          |
|                   |            |          |               |          |                     |          |
|                   |            |          |               |          |                     |          |
| TOTAL FOR PERIOD  |            |          |               |          | 439.35              | 382.1859 |

|                                                      |           |           |
|------------------------------------------------------|-----------|-----------|
|                                                      | DIESEL    | GASOLINE  |
| BASE PRICE FOR CURRENT PERIOD                        | \$ 3.1774 | 2.8151    |
| PRICE DIFFERENTIALS                                  | \$ 1.2701 | 1.1094    |
| ADJUSTMENTS = TOTAL FUEL x PRICE DIFFERENTIALS       | \$ 558.02 | \$ 424.00 |
| TOTAL FUEL ADJUSTMENT FOR PERIOD (DIESEL + GASOLINE) |           | \$ 982.02 |

NOTE: SITE MANAGER PERFORMS **ALL** REQUIRED FUEL AND MATERIAL ADJUSTMENTS. THIS FORM IS ONLY USED TO CORRECT THE FUEL ADJUSTMENT MANUALLY IF DATA ENTRY ERRORS WERE MADE.

Submitted by \_\_\_\_\_

Date \_\_\_\_\_

# WORKSHEET FOR FUEL PRICE ADJUSTMENT

PROJECT NO. U.S. HIGHWAY 49 DRAINAGE AT 18TH STREET  
COUNTY Harrison

|                                |           |           |
|--------------------------------|-----------|-----------|
|                                | DIESEL    | GASOLINE  |
| CONTRACT BASE PRICE PER GALLON | \$ 1.9073 | \$ 1.7057 |

ESTIMATED PERIOD 3/1/2022 TO 4/5/2022

| ITEM                         | UNIT       | QUANTITY  | FUEL PER UNIT |          | TOTAL FUEL PER ITEM |           |
|------------------------------|------------|-----------|---------------|----------|---------------------|-----------|
|                              |            |           | DIESEL        | GASOLINE | DIESEL              | GASOLINE  |
| Excavation (Pipe)            | GAL/CY     | 10,767.82 | 0.29          | 0.15     | 3122.67             | 1615.173  |
| Crushed Concrete             | GAL/CY     | 16.90     | 0.88          | 0.57     | 14.87               | 9.633     |
| Asphalt Pavement             | GAL/TON    | 10.00     | 2.57          | 0.78     | 25.70               | 7.8       |
| Class B Concrete             | GAL/\$1000 | 16.51     | 11            | 13       | 181.56              | 214.5754  |
| Concrete Pipe / Steel casing | GAL/\$1000 | 409.36    | 11            | 13       | 4502.99             | 5321.7164 |
| Concrete Sidewalk            | GAL/\$1000 |           | 11            | 13       |                     |           |
| Concrete Curb                | GAL/\$1000 |           | 11            | 13       |                     |           |
| Concrete Driveway            | GAL/\$1000 |           | 11            | 13       |                     |           |
|                              |            |           |               |          |                     |           |
|                              |            |           |               |          |                     |           |
|                              |            |           |               |          |                     |           |
|                              |            |           |               |          |                     |           |
|                              |            |           |               |          |                     |           |
|                              |            |           |               |          |                     |           |
|                              |            |           |               |          |                     |           |
| TOTAL FOR PERIOD             |            |           |               |          | 7847.79             | 7168.8978 |

|                                                      |              |              |
|------------------------------------------------------|--------------|--------------|
|                                                      | DIESEL       | GASOLINE     |
| BASE PRICE FOR CURRENT PERIOD                        | \$ 3.2357    | 2.8312       |
| PRICE DIFFERENTIALS                                  | \$ 1.3284    | 1.1255       |
| ADJUSTMENTS = TOTAL FUEL x PRICE DIFFERENTIALS       | \$ 10,425.01 | \$ 8,068.59  |
| TOTAL FUEL ADJUSTMENT FOR PERIOD (DIESEL + GASOLINE) |              | \$ 18,493.60 |

NOTE: SITE MANAGER PERFORMS **ALL** REQUIRED FUEL AND MATERIAL ADJUSTMENTS. THIS FORM IS ONLY USED TO CORRECT THE FUEL ADJUSTMENT MANUALLY IF DATA ENTRY ERRORS WERE MADE.

Submitted by

Date

# WORKSHEET FOR FUEL PRICE ADJUSTMENT

PROJECT NO. U.S. HIGHWAY 49 DRAINAGE AT 18TH STREET  
COUNTY Harrison

|                                |           |           |
|--------------------------------|-----------|-----------|
|                                | DIESEL    | GASOLINE  |
| CONTRACT BASE PRICE PER GALLON | \$ 1.9073 | \$ 1.7057 |

ESTIMATED PERIOD 4/6/2022 TO 4/30/2022

| ITEM              | UNIT       | QUANTITY | FUEL PER UNIT |          | TOTAL FUEL PER ITEM |           |
|-------------------|------------|----------|---------------|----------|---------------------|-----------|
|                   |            |          | DIESEL        | GASOLINE | DIESEL              | GASOLINE  |
| Excavation (Pipe) | GAL/CY     | 3,086.08 | 0.29          | 0.15     | 894.96              | 462.912   |
| Crushed Concrete  | GAL/CY     | 37.60    | 0.88          | 0.57     | 33.09               | 21.432    |
| Asphalt Pavement  | GAL/TON    |          | 2.57          | 0.78     |                     |           |
| Class B Concrete  | GAL/\$1000 | 7.08     | 11            | 13       | 77.88               | 92.0452   |
| Concrete Pipe     | GAL/\$1000 | 43.37    | 11            | 13       | 477.03              | 563.7632  |
| Concrete Sidewalk | GAL/\$1000 |          | 11            | 13       |                     |           |
| Concrete Curb     | GAL/\$1000 |          | 11            | 13       |                     |           |
| Concrete Driveway | GAL/\$1000 |          | 11            | 13       |                     |           |
|                   |            |          |               |          |                     |           |
|                   |            |          |               |          |                     |           |
|                   |            |          |               |          |                     |           |
|                   |            |          |               |          |                     |           |
|                   |            |          |               |          |                     |           |
|                   |            |          |               |          |                     |           |
|                   |            |          |               |          |                     |           |
| TOTAL FOR PERIOD  |            |          |               |          | 1482.97             | 1140.1524 |

|                                                      |             |             |
|------------------------------------------------------|-------------|-------------|
|                                                      | DIESEL      | GASOLINE    |
| BASE PRICE FOR CURRENT PERIOD                        | \$ 4.0236   | 3.1343      |
| PRICE DIFFERENTIALS                                  | \$ 2.1163   | 1.4286      |
| ADJUSTMENTS = TOTAL FUEL x PRICE DIFFERENTIALS       | \$ 3,138.40 | \$ 1,628.82 |
| TOTAL FUEL ADJUSTMENT FOR PERIOD (DIESEL + GASOLINE) |             | \$ 4,767.22 |

NOTE: SITE MANAGER PERFORMS **ALL** REQUIRED FUEL AND MATERIAL ADJUSTMENTS. THIS FORM IS ONLY USED TO CORRECT THE FUEL ADJUSTMENT MANUALLY IF DATA ENTRY ERRORS WERE MADE.

Submitted by

Date



# WORKSHEET FOR FUEL PRICE ADJUSTMENT

PROJECT NO. U.S. HIGHWAY 49 DRAINAGE AT 18TH STREET  
COUNTY Harrison

|                                |           |           |
|--------------------------------|-----------|-----------|
|                                | DIESEL    | GASOLINE  |
| CONTRACT BASE PRICE PER GALLON | \$ 1.9073 | \$ 1.7057 |

ESTIMATED PERIOD 5/1/2022 TO 5/31/2022

| ITEM              | UNIT       | QUANTITY | FUEL PER UNIT |          | TOTAL FUEL PER ITEM |             |
|-------------------|------------|----------|---------------|----------|---------------------|-------------|
|                   |            |          | DIESEL        | GASOLINE | DIESEL              | GASOLINE    |
| Excavation (Pipe) | GAL/CY     | 2,085.04 | 0.29          | 0.15     | 604.66              | 312.756     |
| Crushed Concrete  | GAL/CY     | 40.19    | 0.88          | 0.57     | 35.37               | 22.9083     |
| Asphalt Pavement  | GAL/TON    |          | 2.57          | 0.78     |                     |             |
| Class B Concrete  | GAL/\$1000 | 15.34    | 11            | 13       | 168.70              | 199.36904   |
| Concrete Pipe     | GAL/\$1000 | 102.36   | 11            | 13       | 1126.00             | 1330.728854 |
| Concrete Sidewalk | GAL/\$1000 |          | 11            | 13       |                     |             |
| Concrete Curb     | GAL/\$1000 |          | 11            | 13       |                     |             |
| Concrete Driveway | GAL/\$1000 |          | 11            | 13       |                     |             |
|                   |            |          |               |          |                     |             |
|                   |            |          |               |          |                     |             |
|                   |            |          |               |          |                     |             |
|                   |            |          |               |          |                     |             |
|                   |            |          |               |          |                     |             |
|                   |            |          |               |          |                     |             |
|                   |            |          |               |          |                     |             |
| TOTAL FOR PERIOD  |            |          |               |          | 1934.73             | 1865.762194 |

|                                                      |             |             |
|------------------------------------------------------|-------------|-------------|
|                                                      | DIESEL      | GASOLINE    |
| BASE PRICE FOR CURRENT PERIOD                        | \$ 4.6487   | 3.3902      |
| PRICE DIFFERENTIALS                                  | \$ 2.7414   | 1.6845      |
| ADJUSTMENTS = TOTAL FUEL x PRICE DIFFERENTIALS       | \$ 5,303.86 | \$ 3,142.88 |
| TOTAL FUEL ADJUSTMENT FOR PERIOD (DIESEL + GASOLINE) |             | \$ 8,446.74 |

NOTE: SITE MANAGER PERFORMS **ALL** REQUIRED FUEL AND MATERIAL ADJUSTMENTS. THIS FORM IS ONLY USED TO CORRECT THE FUEL ADJUSTMENT MANUALLY IF DATA ENTRY ERRORS WERE MADE.

Submitted by

Date

# WORKSHEET FOR FUEL PRICE ADJUSTMENT

PROJECT NO. U.S. HIGHWAY 49 DRAINAGE AT 18TH STREET  
COUNTY Harrison

|                                |           |           |
|--------------------------------|-----------|-----------|
|                                | DIESEL    | GASOLINE  |
| CONTRACT BASE PRICE PER GALLON | \$ 1.9073 | \$ 1.7057 |

ESTIMATED PERIOD 6/1/2022 TO 6/30/2022

| ITEM              | UNIT       | QUANTITY | FUEL PER UNIT |          | TOTAL FUEL PER ITEM |            |
|-------------------|------------|----------|---------------|----------|---------------------|------------|
|                   |            |          | DIESEL        | GASOLINE | DIESEL              | GASOLINE   |
| Excavation (Pipe) | GAL/CY     | 1,097.87 | 0.29          | 0.15     | 318.38              | 164.6805   |
| Crushed Concrete  | GAL/CY     | 108.34   | 0.88          | 0.57     | 95.34               | 61.7538    |
| Asphalt Pavement  | GAL/TON    |          | 2.57          | 0.78     |                     |            |
| Class B Concrete  | GAL/\$1000 | 62.57    | 11            | 13       | 688.24              | 813.37074  |
| Concrete Pipe     | GAL/\$1000 | 63.08    | 11            | 13       | 693.89              | 820.0504   |
| Concrete Sidewalk | GAL/\$1000 |          | 11            | 13       |                     |            |
| Concrete Curb     | GAL/\$1000 |          | 11            | 13       |                     |            |
| Concrete Driveway | GAL/\$1000 |          | 11            | 13       |                     |            |
|                   |            |          |               |          |                     |            |
|                   |            |          |               |          |                     |            |
|                   |            |          |               |          |                     |            |
|                   |            |          |               |          |                     |            |
|                   |            |          |               |          |                     |            |
|                   |            |          |               |          |                     |            |
| TOTAL FOR PERIOD  |            |          |               |          | 1795.85             | 1859.85544 |

|                                                      |             |              |
|------------------------------------------------------|-------------|--------------|
|                                                      | DIESEL      | GASOLINE     |
| BASE PRICE FOR CURRENT PERIOD                        | \$ 4.8939   | 4.2034       |
| PRICE DIFFERENTIALS                                  | \$ 2.9866   | 2.4977       |
| ADJUSTMENTS = TOTAL FUEL x PRICE DIFFERENTIALS       | \$ 5,363.48 | \$ 4,645.36  |
| TOTAL FUEL ADJUSTMENT FOR PERIOD (DIESEL + GASOLINE) |             | \$ 10,008.84 |

NOTE: SITE MANAGER PERFORMS **ALL** REQUIRED FUEL AND MATERIAL ADJUSTMENTS. THIS FORM IS ONLY USED TO CORRECT THE FUEL ADJUSTMENT MANUALLY IF DATA ENTRY ERRORS WERE MADE.

Submitted by

Date

# WORKSHEET FOR FUEL PRICE ADJUSTMENT

PROJECT NO. U.S. HIGHWAY 49 DRAINAGE AT 18TH STREET  
COUNTY Harrison

|                                |           |           |
|--------------------------------|-----------|-----------|
|                                | DIESEL    | GASOLINE  |
| CONTRACT BASE PRICE PER GALLON | \$ 1.9073 | \$ 1.7057 |

ESTIMATED PERIOD 7/1/2022 TO 7/31/2022

| ITEM              | UNIT       | QUANTITY | FUEL PER UNIT |          | TOTAL FUEL PER ITEM |          |
|-------------------|------------|----------|---------------|----------|---------------------|----------|
|                   |            |          | DIESEL        | GASOLINE | DIESEL              | GASOLINE |
| Excavation (Pipe) | GAL/CY     | 38.88    | 0.29          | 0.15     | 11.28               | 5.832    |
| Crushed Concrete  | GAL/CY     | 57.55    | 0.88          | 0.57     | 50.64               | 32.8035  |
| Asphalt Pavement  | GAL/TON    | 106.99   | 2.57          | 0.78     | 274.96              | 83.4522  |
| Class B Concrete  | GAL/\$1000 | 8.06     | 11            | 13       | 88.64               | 104.754  |
| Concrete Pipe     | GAL/\$1000 |          | 11            | 13       |                     |          |
| Concrete Sidewalk | GAL/\$1000 | 1.90     | 11            | 13       | 20.87               | 24.6675  |
| Concrete Curb     | GAL/\$1000 | 1.50     | 11            | 13       | 16.53               | 19.539   |
| Concrete Driveway | GAL/\$1000 | 4.98     | 11            | 13       | 54.78               | 64.74    |
|                   |            |          |               |          |                     |          |
|                   |            |          |               |          |                     |          |
|                   |            |          |               |          |                     |          |
|                   |            |          |               |          |                     |          |
|                   |            |          |               |          |                     |          |
|                   |            |          |               |          |                     |          |
| TOTAL FOR PERIOD  |            |          |               |          | 517.71              | 335.7882 |

|                                                      |             |             |
|------------------------------------------------------|-------------|-------------|
|                                                      | DIESEL      | GASOLINE    |
| BASE PRICE FOR CURRENT PERIOD                        | \$ 4.4527   | 3.7754      |
| PRICE DIFFERENTIALS                                  | \$ 2.5454   | 2.0697      |
| ADJUSTMENTS = TOTAL FUEL x PRICE DIFFERENTIALS       | \$ 1,317.77 | \$ 694.98   |
| TOTAL FUEL ADJUSTMENT FOR PERIOD (DIESEL + GASOLINE) |             | \$ 2,012.75 |

NOTE: SITE MANAGER PERFORMS **ALL** REQUIRED FUEL AND MATERIAL ADJUSTMENTS. THIS FORM IS ONLY USED TO CORRECT THE FUEL ADJUSTMENT MANUALLY IF DATA ENTRY ERRORS WERE MADE.

Submitted by \_\_\_\_\_

Date \_\_\_\_\_

# WORKSHEET FOR FUEL PRICE ADJUSTMENT

PROJECT NO. U.S. HIGHWAY 49 DRAINAGE AT 18TH STREET  
COUNTY Harrison

|                                |           |           |
|--------------------------------|-----------|-----------|
|                                | DIESEL    | GASOLINE  |
| CONTRACT BASE PRICE PER GALLON | \$ 1.9073 | \$ 1.7057 |

ESTIMATED PERIOD 8/1/2022 TO 9/9/2022

| ITEM              | UNIT       | QUANTITY | FUEL PER UNIT |          | TOTAL FUEL PER ITEM |          |
|-------------------|------------|----------|---------------|----------|---------------------|----------|
|                   |            |          | DIESEL        | GASOLINE | DIESEL              | GASOLINE |
| Excavation (Pipe) | GAL/CY     | 19.20    | 0.29          | 0.15     | 5.57                | 2.88     |
| Crushed Concrete  | GAL/CY     | 19.20    | 0.88          | 0.57     | 16.90               | 10.944   |
| Asphalt Pavement  | GAL/TON    | 108.24   | 2.57          | 0.78     | 278.18              | 84.4272  |
| Class B Concrete  | GAL/\$1000 |          | 11            | 13       |                     |          |
| Concrete Pipe     | GAL/\$1000 |          | 11            | 13       |                     |          |
| Concrete Sidewalk | GAL/\$1000 |          | 11            | 13       |                     |          |
| Concrete Curb     | GAL/\$1000 |          | 11            | 13       |                     |          |
| Concrete Driveway | GAL/\$1000 |          | 11            | 13       |                     |          |
|                   |            |          |               |          |                     |          |
|                   |            |          |               |          |                     |          |
|                   |            |          |               |          |                     |          |
|                   |            |          |               |          |                     |          |
|                   |            |          |               |          |                     |          |
|                   |            |          |               |          |                     |          |
|                   |            |          |               |          |                     |          |
| TOTAL FOR PERIOD  |            |          |               |          | 300.64              | 98.2512  |

|                                                      |           |           |
|------------------------------------------------------|-----------|-----------|
|                                                      | DIESEL    | GASOLINE  |
| BASE PRICE FOR CURRENT PERIOD                        | \$ 3.9730 | 2.9983    |
| PRICE DIFFERENTIALS                                  | \$ 2.0657 | 1.2926    |
| ADJUSTMENTS = TOTAL FUEL x PRICE DIFFERENTIALS       | \$ 621.03 | \$ 127.00 |
| TOTAL FUEL ADJUSTMENT FOR PERIOD (DIESEL + GASOLINE) |           | \$ 748.03 |

NOTE: SITE MANAGER PERFORMS **ALL** REQUIRED FUEL AND MATERIAL ADJUSTMENTS. THIS FORM IS ONLY USED TO CORRECT THE FUEL ADJUSTMENT MANUALLY IF DATA ENTRY ERRORS WERE MADE.

Submitted by

Date

January 6, 2021

In accordance with Senate Bill No. 2241 of the Mississippi Legislature Regular Session 1981, the industry wide current petroleum products base prices for contracts to be let in January 2021 are furnished as follows.

FUELS

|          | <u>Per Gallon</u> | <u>Per Liter</u> |
|----------|-------------------|------------------|
| Gasoline | \$1.7057          | \$0.4506         |
| Diesel   | \$1.9073          | \$0.5039         |

MATERIALS OF CONSTRUCTION

| <u>ASPHALT CEMENT</u>                                | Per Gallon | Per Ton  | Per Liter | Per Metric Ton |
|------------------------------------------------------|------------|----------|-----------|----------------|
| Viscosity Grade AC-5                                 | \$1.7598   | \$417.50 | \$0.4649  | \$460.21       |
| Viscosity Grade AC-10                                | \$1.7745   | \$421.00 | \$0.4688  | \$464.07       |
| Viscosity Grade AC-20                                | \$1.7766   | \$421.50 | \$0.4693  | \$464.62       |
| Viscosity Grade AC-30                                | \$1.7387   | \$412.50 | \$0.4593  | \$454.70       |
| Grade PG-64-22                                       | \$1.7408   | \$413.00 | \$0.4599  | \$455.25       |
| Grade PG-67-22                                       | \$1.7440   | \$413.75 | \$0.4607  | \$456.07       |
| Grade PG-76-22                                       | \$2.3604   | \$560.00 | \$0.6236  | \$617.28       |
| Grade PG-82-22                                       | \$2.7046   | \$641.67 | \$0.7145  | \$707.31       |
| <u>EMULSIFIED ASPHALTS, PRIMES, &amp; TACK COATS</u> |            |          |           |                |
| Grade SS-1                                           | \$2.2114   |          | \$0.5842  |                |
| Grade RS-2C (CRS-2)                                  | \$2.0761   |          | \$0.5484  |                |
| Grade CRS-2P                                         | \$2.4403   |          | \$0.6447  |                |
| Grade EA-1, EPR-1, & AE-P                            | \$3.3000   |          | \$0.8718  |                |
| Grade CSS-1 & 1H (Undiluted)                         | \$2.0260   |          | \$0.5352  |                |
| Grade CSS-1 & 1H<br>(Diluted 1 to 1 Fog Seal)        | \$1.7400   |          | \$0.4597  |                |

EARL GLENN, P.E.  
STATE CONSTRUCTION ENGINEER

EG: tmb

March 9, 2021

In accordance with Senate Bill No. 2241 of the Mississippi Legislature Regular Session 1981, the industry wide current petroleum products base prices for contracts to be let in March 2021 are furnished as follows.

FUELS

|          | <u>Per Gallon</u> | <u>Per Liter</u> |
|----------|-------------------|------------------|
| Gasoline | \$2.2576          | \$0.5964         |
| Diesel   | \$2.4969          | \$0.6596         |

MATERIALS OF CONSTRUCTION

| <u>ASPHALT CEMENT</u>                                | Per Gallon | Per Ton  | Per Liter | Per Metric Ton |
|------------------------------------------------------|------------|----------|-----------|----------------|
| Viscosity Grade AC-5                                 | \$1.9178   | \$455.00 | \$0.5066  | \$501.54       |
| Viscosity Grade AC-10                                | \$1.9389   | \$460.00 | \$0.5122  | \$507.05       |
| Viscosity Grade AC-20                                | \$1.9108   | \$453.33 | \$0.5048  | \$499.70       |
| Viscosity Grade AC-30                                | \$1.9108   | \$453.33 | \$0.5048  | \$499.70       |
| Grade PG-64-22                                       | \$1.9305   | \$458.00 | \$0.5100  | \$504.85       |
| Grade PG-67-22                                       | \$1.9178   | \$455.00 | \$0.5066  | \$501.54       |
| Grade PG-76-22                                       | \$2.5320   | \$600.71 | \$0.6689  | \$662.16       |
| Grade PG-82-22                                       | \$2.8662   | \$680.00 | \$0.7572  | \$749.56       |
| <u>EMULSIFIED ASPHALTS, PRIMES, &amp; TACK COATS</u> |            |          |           |                |
| Grade SS-1                                           | \$1.7492   |          | \$0.4621  |                |
| Grade RS-2C (CRS-2)                                  | \$2.1396   |          | \$0.5652  |                |
| Grade CRS-2P                                         | \$2.5038   |          | \$0.6614  |                |
| Grade EA-1, EPR-1, & AE-P                            | \$3.3000   |          | \$0.8718  |                |
| Grade CSS-1 & 1H (Undiluted)                         | \$2.0899   |          | \$0.5521  |                |
| Grade CSS-1 & 1H<br>(Diluted 1 to 1 Fog Seal)        | \$1.7400   |          | \$0.4597  |                |

EARL GLENN, P.E.  
STATE CONSTRUCTION ENGINEER

EG: wcc

April 6, 2021

In accordance with Senate Bill No. 2241 of the Mississippi Legislature Regular Session 1981, the industry wide current petroleum products base prices for contracts to be let in April 2021 are furnished as follows.

FUELS

|          | <u>Per Gallon</u> | <u>Per Liter</u> |
|----------|-------------------|------------------|
| Gasoline | \$2.2624          | \$0.5977         |
| Diesel   | \$2.3218          | \$0.6134         |

MATERIALS OF CONSTRUCTION

| <u>ASPHALT CEMENT</u>                                | Per Gallon | Per Ton  | Per Liter | Per Metric Ton |
|------------------------------------------------------|------------|----------|-----------|----------------|
| Viscosity Grade AC-5                                 | \$1.9916   | \$472.50 | \$0.5261  | \$520.83       |
| Viscosity Grade AC-10                                | \$2.0190   | \$479.00 | \$0.5334  | \$528.00       |
| Viscosity Grade AC-20                                | \$1.9845   | \$470.83 | \$0.5243  | \$518.99       |
| Viscosity Grade AC-30                                | \$1.9845   | \$470.83 | \$0.5243  | \$518.99       |
| Grade PG-64-22                                       | \$2.0358   | \$483.00 | \$0.5378  | \$532.41       |
| Grade PG-67-22                                       | \$1.9890   | \$471.88 | \$0.5254  | \$520.15       |
| Grade PG-76-22                                       | \$2.6073   | \$618.57 | \$0.6888  | \$681.85       |
| Grade PG-82-22                                       | \$2.9435   | \$698.33 | \$0.7776  | \$769.76       |
| <u>EMULSIFIED ASPHALTS, PRIMES, &amp; TACK COATS</u> |            |          |           |                |
| Grade SS-1                                           | \$1.7492   |          | \$0.4621  |                |
| Grade RS-2C (CRS-2)                                  | \$2.4650   |          | \$0.6512  |                |
| Grade CRS-2P                                         | \$2.6424   |          | \$0.6980  |                |
| Grade EA-1, EPR-1, & AE-P                            | \$3.4500   |          | \$0.9114  |                |
| Grade CSS-1 & 1H (Undiluted)                         | \$2.3500   |          | \$0.6208  |                |
| Grade CSS-1 & 1H<br>(Diluted 1 to 1 Fog Seal)        | \$1.7400   |          | \$0.4597  |                |

EARL GLENN, P.E.  
STATE CONSTRUCTION ENGINEER

EG: wcc

May 5, 2021

In accordance with Senate Bill No. 2241 of the Mississippi Legislature Regular Session 1981, the industry wide current petroleum products base prices for contracts to be let in May 2021 are furnished as follows.

FUELS

|          | <u>Per Gallon</u> | <u>Per Liter</u> |
|----------|-------------------|------------------|
| Gasoline | \$2.3508          | \$0.6210         |
| Diesel   | \$2.4592          | \$0.6497         |

MATERIALS OF CONSTRUCTION

| <u>ASPHALT CEMENT</u>                                | Per Gallon | Per Ton  | Per Liter | Per Metric Ton |
|------------------------------------------------------|------------|----------|-----------|----------------|
| Viscosity Grade AC-5                                 | \$2.0738   | \$492.00 | \$0.5478  | \$542.33       |
| Viscosity Grade AC-10                                | \$2.0974   | \$497.60 | \$0.5541  | \$548.50       |
| Viscosity Grade AC-20                                | \$2.0738   | \$492.00 | \$0.5478  | \$542.33       |
| Viscosity Grade AC-30                                | \$2.0738   | \$492.00 | \$0.5478  | \$542.33       |
| Grade PG-64-22                                       | \$2.0991   | \$498.00 | \$0.5545  | \$548.94       |
| Grade PG-67-22                                       | \$2.0617   | \$489.13 | \$0.5446  | \$539.16       |
| Grade PG-76-22                                       | \$2.6464   | \$627.86 | \$0.6991  | \$692.09       |
| Grade PG-82-22                                       | \$3.0208   | \$716.67 | \$0.7980  | \$789.98       |
| <u>EMULSIFIED ASPHALTS, PRIMES, &amp; TACK COATS</u> |            |          |           |                |
| Grade SS-1                                           | \$1.9389   |          | \$0.5122  |                |
| Grade RS-2C (CRS-2)                                  | \$2.3799   |          | \$0.6287  |                |
| Grade CRS-2P                                         | \$2.6941   |          | \$0.7117  |                |
| Grade EA-1, EPR-1, & AE-P                            | \$3.4500   |          | \$0.9114  |                |
| Grade CSS-1 & 1H (Undiluted)                         | \$2.1856   |          | \$0.5774  |                |
| Grade CSS-1 & 1H<br>(Diluted 1 to 1 Fog Seal)        | \$1.7400   |          | \$0.4597  |                |

EARL GLENN, P.E.  
STATE CONSTRUCTION ENGINEER

EG: wcc



June 7, 2021

In accordance with Senate Bill No. 2241 of the Mississippi Legislature Regular Session 1981, the industry wide current petroleum products base prices for contracts to be let in June 2021 are furnished as follows.

FUELS

|          | <u>Per Gallon</u> | <u>Per Liter</u> |
|----------|-------------------|------------------|
| Gasoline | \$2.4040          | \$0.6351         |
| Diesel   | \$2.5962          | \$0.6858         |

MATERIALS OF CONSTRUCTION

| <u>ASPHALT CEMENT</u>                                | Per Gallon | Per Ton  | Per Liter | Per Metric Ton |
|------------------------------------------------------|------------|----------|-----------|----------------|
| Viscosity Grade AC-5                                 | \$2.0864   | \$495.00 | \$0.5512  | \$545.63       |
| Viscosity Grade AC-10                                | \$2.1075   | \$500.00 | \$0.5567  | \$551.15       |
| Viscosity Grade AC-20                                | \$2.0794   | \$493.33 | \$0.5493  | \$543.79       |
| Viscosity Grade AC-30                                | \$2.0794   | \$493.33 | \$0.5493  | \$543.79       |
| Grade PG-64-22                                       | \$2.0991   | \$498.00 | \$0.5545  | \$548.94       |
| Grade PG-67-22                                       | \$2.0680   | \$490.63 | \$0.5463  | \$540.82       |
| Grade PG-76-22                                       | \$2.6525   | \$629.29 | \$0.7007  | \$693.66       |
| Grade PG-82-22                                       | \$3.0348   | \$720.00 | \$0.8017  | \$793.65       |
| <u>EMULSIFIED ASPHALTS, PRIMES, &amp; TACK COATS</u> |            |          |           |                |
| Grade SS-1                                           | \$1.9389   |          | \$0.5122  |                |
| Grade RS-2C (CRS-2)                                  | \$2.3899   |          | \$0.6313  |                |
| Grade CRS-2P                                         | \$2.7041   |          | \$0.7143  |                |
| Grade EA-1, EPR-1, & AE-P                            | \$3.4500   |          | \$0.9114  |                |
| Grade CSS-1 & 1H (Undiluted)                         | \$2.1856   |          | \$0.5774  |                |
| Grade CSS-1 & 1H<br>(Diluted 1 to 1 Fog Seal)        | \$1.7400   |          | \$0.4597  |                |

EARL GLENN, P.E.  
STATE CONSTRUCTION ENGINEER

EG: wcc

July 8, 2021

In accordance with Senate Bill No. 2241 of the Mississippi Legislature Regular Session 1981, the industry wide current petroleum products base prices for contracts to be let in July 2021 are furnished as follows.

FUELS

|          | <u>Per Gallon</u> | <u>Per Liter</u> |
|----------|-------------------|------------------|
| Gasoline | \$2.5479          | \$0.6731         |
| Diesel   | \$2.6014          | \$0.6872         |

MATERIALS OF CONSTRUCTION

| <u>ASPHALT CEMENT</u>                                | Per Gallon | Per Ton  | Per Liter | Per Metric Ton |
|------------------------------------------------------|------------|----------|-----------|----------------|
| Viscosity Grade AC-5                                 | \$2.1180   | \$502.50 | \$0.5595  | \$553.90       |
| Viscosity Grade AC-10                                | \$2.1328   | \$506.00 | \$0.5634  | \$557.76       |
| Viscosity Grade AC-20                                | \$2.0935   | \$496.67 | \$0.5530  | \$547.48       |
| Viscosity Grade AC-30                                | \$2.0935   | \$496.67 | \$0.5530  | \$547.48       |
| Grade PG-64-22                                       | \$2.0991   | \$498.00 | \$0.5545  | \$548.94       |
| Grade PG-67-22                                       | \$2.0943   | \$496.88 | \$0.5533  | \$547.71       |
| Grade PG-76-22                                       | \$2.7006   | \$640.71 | \$0.7134  | \$706.25       |
| Grade PG-82-22                                       | \$3.0770   | \$730.00 | \$0.8128  | \$804.67       |
| <u>EMULSIFIED ASPHALTS, PRIMES, &amp; TACK COATS</u> |            |          |           |                |
| Grade SS-1                                           | \$1.9389   |          | \$0.5122  |                |
| Grade RS-2C (CRS-2)                                  | \$2.3899   |          | \$0.6313  |                |
| Grade CRS-2P                                         | \$2.7041   |          | \$0.6098  |                |
| Grade EA-1, EPR-1, & AE-P                            | \$3.4500   |          | \$0.9114  |                |
| Grade CSS-1 & 1H (Undiluted)                         | \$2.1856   |          | \$0.5774  |                |
| Grade CSS-1 & 1H<br>(Diluted 1 to 1 Fog Seal)        | \$1.7400   |          | \$0.4597  |                |

SHANE MARTIN, P.E.  
STATE CONSTRUCTION ENGINEER

SM: wcc

August 6, 2021

In accordance with Senate Bill No. 2241 of the Mississippi Legislature Regular Session 1981, the industry wide current petroleum products base prices for contracts to be let in August 2021 are furnished as follows.

FUELS

|          | <u>Per Gallon</u> | <u>Per Liter</u> |
|----------|-------------------|------------------|
| Gasoline | \$2.4887          | \$0.6574         |
| Diesel   | \$2.5376          | \$0.6704         |

MATERIALS OF CONSTRUCTION

| <u>ASPHALT CEMENT</u>                                | Per Gallon | Per Ton  | Per Liter | Per Metric Ton |
|------------------------------------------------------|------------|----------|-----------|----------------|
| Viscosity Grade AC-5                                 | \$2.1180   | \$502.50 | \$0.5595  | \$553.90       |
| Viscosity Grade AC-10                                | \$2.1328   | \$506.00 | \$0.5634  | \$557.76       |
| Viscosity Grade AC-20                                | \$2.0970   | \$497.50 | \$0.5540  | \$548.39       |
| Viscosity Grade AC-30                                | \$2.0970   | \$497.50 | \$0.5540  | \$548.39       |
| Grade PG-64-22                                       | \$2.0991   | \$498.00 | \$0.5545  | \$548.94       |
| Grade PG-67-22                                       | \$2.0943   | \$496.88 | \$0.5533  | \$547.71       |
| Grade PG-76-22                                       | \$2.7006   | \$640.71 | \$0.7134  | \$706.25       |
| Grade PG-82-22                                       | \$3.0770   | \$730.00 | \$0.8128  | \$804.67       |
| <u>EMULSIFIED ASPHALTS, PRIMES, &amp; TACK COATS</u> |            |          |           |                |
| Grade SS-1                                           | \$1.9389   |          | \$0.5122  |                |
| Grade RS-2C (CRS-2)                                  | \$2.3899   |          | \$0.6313  |                |
| Grade CRS-2P                                         | \$2.7041   |          | \$0.7143  |                |
| Grade EA-1, EPR-1, & AE-P                            | \$3.4500   |          | \$0.9114  |                |
| Grade CSS-1 & 1H (Undiluted)                         | \$2.2404   |          | \$0.5919  |                |
| Grade CSS-1 & 1H<br>(Diluted 1 to 1 Fog Seal)        | \$1.7400   |          | \$0.4597  |                |

SHANE MARTIN, P.E.  
STATE CONSTRUCTION ENGINEER

SM: wcc

September 8, 2021

In accordance with Senate Bill No. 2241 of the Mississippi Legislature Regular Session 1981, the industry wide current petroleum products base prices for contracts to be let in September 2021 are furnished as follows.

FUELS

|          | <u>Per Gallon</u> | <u>Per Liter</u> |
|----------|-------------------|------------------|
| Gasoline | \$2.5071          | \$0.6623         |
| Diesel   | \$2.6422          | \$0.6980         |

MATERIALS OF CONSTRUCTION

| <u>ASPHALT CEMENT</u>                                | Per Gallon | Per Ton  | Per Liter | Per Metric Ton |
|------------------------------------------------------|------------|----------|-----------|----------------|
| Viscosity Grade AC-5                                 | \$2.1180   | \$502.50 | \$0.5595  | \$553.90       |
| Viscosity Grade AC-10                                | \$2.1328   | \$506.00 | \$0.5634  | \$557.76       |
| Viscosity Grade AC-20                                | \$2.0970   | \$497.50 | \$0.5540  | \$548.39       |
| Viscosity Grade AC-30                                | \$2.0970   | \$497.50 | \$0.5540  | \$548.39       |
| Grade PG-64-22                                       | \$2.0991   | \$498.00 | \$0.5545  | \$548.94       |
| Grade PG-67-22                                       | \$2.0943   | \$496.88 | \$0.5533  | \$547.71       |
| Grade PG-76-22                                       | \$2.7006   | \$640.71 | \$0.7134  | \$706.25       |
| Grade PG-82-22                                       | \$3.0770   | \$730.00 | \$0.8128  | \$804.67       |
| <u>EMULSIFIED ASPHALTS, PRIMES, &amp; TACK COATS</u> |            |          |           |                |
| Grade SS-1                                           | \$1.9389   |          | \$0.5122  |                |
| Grade RS-2C (CRS-2)                                  | \$2.3899   |          | \$0.6313  |                |
| Grade CRS-2P                                         | \$2.7041   |          | \$0.7143  |                |
| Grade EA-1, EPR-1, & AE-P                            | \$3.4500   |          | \$0.9114  |                |
| Grade CSS-1 & 1H (Undiluted)                         | \$2.2404   |          | \$0.8878  |                |
| Grade CSS-1 & 1H                                     | \$1.7400   |          | \$0.4597  |                |

SHANE MARTIN, P.E.  
STATE CONSTRUCTION ENGINEER

EG: wcc

October 5, 2021

In accordance with Senate Bill No. 2241 of the Mississippi Legislature Regular Session 1981, the industry wide current petroleum products base prices for contracts to be let in October 2021 are furnished as follows.

FUELS

|          | <u>Per Gallon</u> | <u>Per Liter</u> |
|----------|-------------------|------------------|
| Gasoline | \$2.5521          | \$0.6742         |
| Diesel   | \$2.8774          | \$0.7601         |

MATERIALS OF CONSTRUCTION

| <u>ASPHALT CEMENT</u>                                | Per Gallon | Per Ton  | Per Liter | Per Metric Ton |
|------------------------------------------------------|------------|----------|-----------|----------------|
| Viscosity Grade AC-5                                 | \$2.1180   | \$502.50 | \$0.5595  | \$553.90       |
| Viscosity Grade AC-10                                | \$2.1328   | \$506.00 | \$0.5634  | \$557.76       |
| Viscosity Grade AC-20                                | \$2.0935   | \$496.67 | \$0.5530  | \$547.48       |
| Viscosity Grade AC-30                                | \$2.0970   | \$497.50 | \$0.5540  | \$548.39       |
| Grade PG-64-22                                       | \$2.0991   | \$498.00 | \$0.5545  | \$548.94       |
| Grade PG-67-22                                       | \$2.0943   | \$496.88 | \$0.5533  | \$547.71       |
| Grade PG-76-22                                       | \$2.7006   | \$640.71 | \$0.7134  | \$706.25       |
| Grade PG-82-22                                       | \$3.0770   | \$730.00 | \$0.8128  | \$804.67       |
| <u>EMULSIFIED ASPHALTS, PRIMES, &amp; TACK COATS</u> |            |          |           |                |
| Grade SS-1                                           | \$1.9389   |          | \$0.5122  |                |
| Grade RS-2C (CRS-2)                                  | \$2.3899   |          | \$0.6313  |                |
| Grade CRS-2P                                         | \$2.7041   |          | \$0.7143  |                |
| Grade EA-1, EPR-1, & AE-P                            | \$3.4500   |          | \$0.9114  |                |
| Grade CSS-1 & 1H (Undiluted)                         | \$2.2404   |          | \$0.5919  |                |
| Grade CSS-1 & 1H<br>(Diluted 1 to 1 Fog Seal)        | \$1.7400   |          | \$0.4597  |                |

SHANE MARTIN, P.E.  
STATE CONSTRUCTION ENGINEER

EG: wcc

November 5, 2021

In accordance with Senate Bill No. 2241 of the Mississippi Legislature Regular Session 1981, the industry wide current petroleum products base prices for contracts to be let in November 2021 are furnished as follows.

FUELS

|          | <u>Per Gallon</u> | <u>Per Liter</u> |
|----------|-------------------|------------------|
| Gasoline | \$2.6441          | \$0.6985         |
| Diesel   | \$2.8371          | \$0.7495         |

MATERIALS OF CONSTRUCTION

| <u>ASPHALT CEMENT</u>                                | <u>Per Gallon</u> | <u>Per Ton</u> | <u>Per Liter</u> | <u>Per Metric Ton</u> |
|------------------------------------------------------|-------------------|----------------|------------------|-----------------------|
| Viscosity Grade AC-5                                 | \$2.3183          | \$550.00       | \$0.6124         | \$606.26              |
| Viscosity Grade AC-10                                | \$2.3077          | \$547.50       | \$0.6096         | \$603.51              |
| Viscosity Grade AC-20                                | \$2.2044          | \$523.00       | \$0.5824         | \$576.50              |
| Viscosity Grade AC-30                                | \$2.2044          | \$523.00       | \$0.5824         | \$576.50              |
| Grade PG-64-22                                       | \$2.2044          | \$523.00       | \$0.5824         | \$576.50              |
| Grade PG-67-22                                       | \$2.1760          | \$516.25       | \$0.5748         | \$569.06              |
| Grade PG-76-22                                       | \$2.7759          | \$658.57       | \$0.7333         | \$725.94              |
| Grade PG-82-22                                       | \$3.1542          | \$748.33       | \$0.8333         | \$824.88              |
| <u>EMULSIFIED ASPHALTS, PRIMES, &amp; TACK COATS</u> |                   |                |                  |                       |
| Grade SS-1                                           | \$2.0443          |                | \$0.5400         |                       |
| Grade RS-2C (CRS-2)                                  | \$2.4429          |                | \$0.6453         |                       |
| Grade CRS-2P                                         | \$2.7571          |                | \$0.7283         |                       |
| Grade EA-1, EPR-1, & AE-P                            | \$3.4500          |                | \$0.9114         |                       |
| Grade CSS-1 & 1H (Undiluted)                         | \$2.4426          |                | \$0.6453         |                       |
| Grade CSS-1 & 1H                                     | \$1.7400          |                | \$0.4597         |                       |

SHANE MARTIN, P.E.  
STATE CONSTRUCTION ENGINEER

DSM: wcc

December 8, 2021

In accordance with Senate Bill No. 2241 of the Mississippi Legislature Regular Session 1981, the industry wide current petroleum products base prices for contracts to be let in December 2021 are furnished as follows.

FUELS

|          | <u>Per Gallon</u> | <u>Per Liter</u> |
|----------|-------------------|------------------|
| Gasoline | \$2.3428          | \$0.6189         |
| Diesel   | \$2.6072          | \$0.6887         |

MATERIALS OF CONSTRUCTION

| <u>ASPHALT CEMENT</u>                                | Per Gallon | Per Ton  | Per Liter | Per Metric Ton |
|------------------------------------------------------|------------|----------|-----------|----------------|
| Viscosity Grade AC-5                                 | \$2.3604   | \$560.00 | \$0.6236  | \$617.28       |
| Viscosity Grade AC-10                                | \$2.3499   | \$557.50 | \$0.6208  | \$614.53       |
| Viscosity Grade AC-20                                | \$2.2466   | \$533.00 | \$0.5935  | \$587.52       |
| Viscosity Grade AC-30                                | \$2.2466   | \$533.00 | \$0.5935  | \$587.52       |
| Grade PG-64-22                                       | \$2.2466   | \$533.00 | \$0.5935  | \$587.52       |
| Grade PG-67-22                                       | \$2.2261   | \$528.13 | \$0.5881  | \$582.15       |
| Grade PG-76-22                                       | \$2.8180   | \$668.57 | \$0.7444  | \$736.96       |
| Grade PG-82-22                                       | \$3.1964   | \$758.33 | \$0.8444  | \$835.90       |
| <u>EMULSIFIED ASPHALTS, PRIMES, &amp; TACK COATS</u> |            |          |           |                |
| Grade SS-1                                           | \$2.0864   |          | \$0.5512  |                |
| Grade RS-2C (CRS-2)                                  | \$2.4641   |          | \$0.6509  |                |
| Grade CRS-2P                                         | \$2.7782   |          | \$0.7339  |                |
| Grade EA-1, EPR-1, & AE-P                            | \$3.4500   |          | \$0.9114  |                |
| Grade CSS-1 & 1H (Undiluted)                         | \$2.4567   |          | \$0.6490  |                |
| Grade CSS-1 & 1H                                     | \$1.7400   |          | \$0.4597  |                |

DSM: wcc

SHANE MARTIN, P.E.  
STATE CONSTRUCTION ENGINEER

January 5, 2022

In accordance with Senate Bill No. 2241 of the Mississippi Legislature Regular Session 1981, the industry wide current petroleum products base prices for contracts to be let in January 2022 are furnished as follows.

FUELS

|          | <u>Per Gallon</u> | <u>Per Liter</u> |
|----------|-------------------|------------------|
| Gasoline | \$2.5284          | \$0.6679         |
| Diesel   | \$2.7430          | \$0.7246         |

MATERIALS OF CONSTRUCTION

| <u>ASPHALT CEMENT</u>                                | Per Gallon | Per Ton  | Per Liter | Per Metric Ton |
|------------------------------------------------------|------------|----------|-----------|----------------|
| Viscosity Grade AC-5                                 | \$2.3604   | \$560.00 | \$0.6236  | \$617.28       |
| Viscosity Grade AC-10                                | \$2.3499   | \$557.50 | \$0.6208  | \$614.53       |
| Viscosity Grade AC-20                                | \$2.2550   | \$535.00 | \$0.5957  | \$589.73       |
| Viscosity Grade AC-30                                | \$2.2445   | \$532.50 | \$0.5929  | \$586.97       |
| Grade PG-64-22                                       | \$2.2466   | \$533.00 | \$0.5935  | \$587.52       |
| Grade PG-67-22                                       | \$2.2181   | \$526.25 | \$0.5860  | \$580.08       |
| Grade PG-76-22                                       | \$2.8180   | \$668.57 | \$0.7444  | \$736.96       |
| Grade PG-82-22                                       | \$3.1964   | \$758.33 | \$0.8444  | \$835.90       |
| <u>EMULSIFIED ASPHALTS, PRIMES, &amp; TACK COATS</u> |            |          |           |                |
| Grade SS-1                                           | \$2.0864   |          | \$0.5512  |                |
| Grade RS-2C (CRS-2)                                  | \$2.6141   |          | \$0.6906  |                |
| Grade CRS-2P                                         | \$2.4565   |          | \$0.6489  |                |
| Grade EA-1, EPR-1, & AE-P                            | \$3.4500   |          | \$0.9114  |                |
| Grade CSS-1 & 1H (Undiluted)                         | \$2.1702   |          | \$0.5733  |                |
| Grade CSS-1 & 1H                                     | \$1.7400   |          | \$0.4597  |                |

SHANE MARTIN, P.E.  
STATE CONSTRUCTION ENGINEER

DSM: wcc



February 7, 2022

In accordance with Senate Bill No. 2241 of the Mississippi Legislature Regular Session 1981, the industry wide current petroleum products base prices for contracts to be let in February 2022 are furnished as follows.

FUELS

|          | <u>Per Gallon</u> | <u>Per Liter</u> |
|----------|-------------------|------------------|
| Gasoline | \$2.8151          | \$0.7437         |
| Diesel   | \$3.1774          | \$0.8394         |

MATERIALS OF CONSTRUCTION

| <u>ASPHALT CEMENT</u>                                | Per Gallon | Per Ton  | Per Liter | Per Metric Ton |
|------------------------------------------------------|------------|----------|-----------|----------------|
| Viscosity Grade AC-5                                 | \$2.4236   | \$575.00 | \$0.6403  | \$633.82       |
| Viscosity Grade AC-10                                | \$2.4131   | \$572.50 | \$0.6375  | \$631.06       |
| Viscosity Grade AC-20                                | \$2.3098   | \$548.00 | \$0.6102  | \$604.06       |
| Viscosity Grade AC-30                                | \$2.3098   | \$548.00 | \$0.6102  | \$604.06       |
| Grade PG-64-22                                       | \$2.3098   | \$548.00 | \$0.6102  | \$604.06       |
| Grade PG-67-22                                       | \$2.2866   | \$542.50 | \$0.6041  | \$597.99       |
| Grade PG-76-22                                       | \$2.8812   | \$683.57 | \$0.7611  | \$753.49       |
| Grade PG-82-22                                       | \$3.2737   | \$776.67 | \$0.8648  | \$856.12       |
| <u>EMULSIFIED ASPHALTS, PRIMES, &amp; TACK COATS</u> |            |          |           |                |
| Grade SS-1                                           | \$2.1496   |          | \$0.5679  |                |
| Grade RS-2C (CRS-2)                                  | \$2.5208   |          | \$0.6659  |                |
| Grade CRS-2P                                         | \$2.8350   |          | \$0.7489  |                |
| Grade EA-1, EPR-1, & AE-P                            | \$3.4500   |          | \$0.9114  |                |
| Grade CSS-1 & 1H (Undiluted)                         | \$2.4780   |          | \$0.6546  |                |
| Grade CSS-1 & 1H                                     | \$1.7400   |          | \$0.4597  |                |

DSM: wcc

SHANE MARTIN, P.E.  
STATE CONSTRUCTION ENGINEER

March 7, 2022

In accordance with Senate Bill No. 2241 of the Mississippi Legislature Regular Session 1981, the industry wide current petroleum products base prices for contracts to be let in March 2022 are furnished as follows.

FUELS

|          | <u>Per Gallon</u> | <u>Per Liter</u> |
|----------|-------------------|------------------|
| Gasoline | \$2.8312          | \$0.7479         |
| Diesel   | \$3.2357          | \$0.8548         |

MATERIALS OF CONSTRUCTION

| <u>ASPHALT CEMENT</u>                                | Per Gallon | Per Ton  | Per Liter | Per Metric Ton |
|------------------------------------------------------|------------|----------|-----------|----------------|
| Viscosity Grade AC-5                                 | \$2.6344   | \$625.00 | \$0.6959  | \$688.93       |
| Viscosity Grade AC-10                                | \$2.6238   | \$622.50 | \$0.6931  | \$686.18       |
| Viscosity Grade AC-20                                | \$2.5206   | \$598.00 | \$0.6659  | \$659.17       |
| Viscosity Grade AC-30                                | \$2.5206   | \$598.00 | \$0.6659  | \$659.17       |
| Grade PG-64-22                                       | \$2.5206   | \$598.00 | \$0.6659  | \$659.17       |
| Grade PG-67-22                                       | \$2.4605   | \$583.75 | \$0.6500  | \$643.46       |
| Grade PG-76-22                                       | \$3.0559   | \$725.00 | \$0.8073  | \$799.16       |
| Grade PG-82-22                                       | \$3.4282   | \$813.33 | \$0.9056  | \$896.53       |
| <u>EMULSIFIED ASPHALTS, PRIMES, &amp; TACK COATS</u> |            |          |           |                |
| Grade SS-1                                           | \$2.2129   |          | \$0.5846  |                |
| Grade RS-2C (CRS-2)                                  | \$2.5976   |          | \$0.6862  |                |
| Grade CRS-2P                                         | \$2.9118   |          | \$0.7692  |                |
| Grade EA-1, EPR-1, & AE-P                            | \$3.4500   |          | \$0.9114  |                |
| Grade CSS-1 & 1H (Undiluted)                         | \$2.5593   |          | \$0.6761  |                |
| Grade CSS-1 & 1H                                     | \$1.8300   |          | \$0.4834  |                |

SHANE MARTIN, P.E.  
STATE CONSTRUCTION ENGINEER

DSM: wcc

April 5, 2022

In accordance with Senate Bill No. 2241 of the Mississippi Legislature Regular Session 1981, the industry wide current petroleum products base prices for contracts to be let in April 2022 are furnished as follows.

FUELS

|          | <u>Per Gallon</u> | <u>Per Liter</u> |
|----------|-------------------|------------------|
| Gasoline | \$3.1343          | \$0.8280         |
| Diesel   | \$4.0236          | \$1.0629         |

MATERIALS OF CONSTRUCTION

| <u>ASPHALT CEMENT</u>                                | Per Gallon | Per Ton  | Per Liter | Per Metric Ton |
|------------------------------------------------------|------------|----------|-----------|----------------|
| Viscosity Grade AC-5                                 | \$2.8662   | \$680.00 | \$0.7572  | \$749.56       |
| Viscosity Grade AC-10                                | \$2.8536   | \$677.00 | \$0.7538  | \$746.25       |
| Viscosity Grade AC-20                                | \$2.7566   | \$654.00 | \$0.7282  | \$720.90       |
| Viscosity Grade AC-30                                | \$2.7566   | \$654.00 | \$0.7282  | \$720.90       |
| Grade PG-64-22                                       | \$2.7566   | \$654.00 | \$0.7282  | \$720.90       |
| Grade PG-67-22                                       | \$2.7018   | \$641.00 | \$0.7137  | \$706.57       |
| Grade PG-76-22                                       | \$3.2937   | \$781.43 | \$0.8701  | \$861.36       |
| Grade PG-82-22                                       | \$3.7022   | \$878.33 | \$0.9780  | \$968.18       |
| <u>EMULSIFIED ASPHALTS, PRIMES, &amp; TACK COATS</u> |            |          |           |                |
| Grade SS-1                                           | \$2.3815   |          | \$0.6291  |                |
| Grade RS-2C (CRS-2)                                  | \$2.8173   |          | \$0.7443  |                |
| Grade CRS-2P                                         | \$3.1315   |          | \$0.8273  |                |
| Grade EA-1, EPR-1, & AE-P                            | \$3.4500   |          | \$0.9114  |                |
| Grade CSS-1 & 1H (Undiluted)                         | \$2.6160   |          | \$0.6911  |                |
| Grade CSS-1 & 1H<br>(Diluted 1 to 1 Fog Seal)        | \$1.8300   |          | \$0.4834  |                |

SHANE MARTIN, P.E.

STATE CONSTRUCTION ENGINEER

DSM: wcc

May 9, 2022

In accordance with Senate Bill No. 2241 of the Mississippi Legislature Regular Session 1981, the industry wide current petroleum products base prices for contracts to be let in May 2022 are furnished as follows.

FUELS

|          | <u>Per Gallon</u> | <u>Per Liter</u> |
|----------|-------------------|------------------|
| Gasoline | \$3.3902          | \$0.8956         |
| Diesel   | \$4.6487          | \$1.2281         |

MATERIALS OF CONSTRUCTION

| <u>ASPHALT CEMENT</u>                                | Per Gallon | Per Ton  | Per Liter | Per Metric Ton |
|------------------------------------------------------|------------|----------|-----------|----------------|
| Viscosity Grade AC-5                                 | \$2.9505   | \$700.00 | \$0.7794  | \$771.60       |
| Viscosity Grade AC-10                                | \$2.9400   | \$697.50 | \$0.7767  | \$768.85       |
| Viscosity Grade AC-20                                | \$2.8451   | \$675.00 | \$0.7516  | \$744.05       |
| Viscosity Grade AC-30                                | \$2.8451   | \$675.00 | \$0.7516  | \$744.05       |
| Grade PG-64-22                                       | \$2.8451   | \$675.00 | \$0.7516  | \$744.05       |
| Grade PG-67-22                                       | \$2.8572   | \$677.86 | \$0.7548  | \$747.20       |
| Grade PG-76-22                                       | \$3.4713   | \$823.57 | \$0.9170  | \$907.82       |
| Grade PG-82-22                                       | \$3.8427   | \$911.67 | \$1.0151  | \$1004.93      |
| <u>EMULSIFIED ASPHALTS, PRIMES, &amp; TACK COATS</u> |            |          |           |                |
| Grade SS-1                                           | \$2.4236   |          | \$0.6402  |                |
| Grade RS-2C (CRS-2)                                  | \$2.8835   |          | \$0.7617  |                |
| Grade CRS-2P                                         | \$3.1976   |          | \$0.8447  |                |
| Grade EA-1, EPR-1, & AE-P                            | \$3.4500   |          | \$0.9114  |                |
| Grade CSS-1 & 1H (Undiluted)                         | \$2.6902   |          | \$0.7107  |                |
| Grade CSS-1 & 1H<br>(Diluted 1 to 1 Fog Seal)        | \$1.9200   |          | \$0.5072  |                |

SHANE MARTIN, P.E.  
STATE CONSTRUCTION ENGINEER

DSM : wcc

Quote Date\_ JUNE 1, 2022 \_\_\_\_\_

Please fill in your quote either in type or ink, F.O.B. Plant.

|                      |                |                       |                       |
|----------------------|----------------|-----------------------|-----------------------|
| Price<br><u>AC-5</u> | Price<br>AC-10 | Price<br><u>AC-20</u> | Price<br><u>AC-30</u> |
|----------------------|----------------|-----------------------|-----------------------|

|                          |                                                                                                                                 |                                                                                            |                                                                                            |
|--------------------------|---------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| Price<br><u>PG 64-22</u> | Price<br><u>PG 67-22</u><br>\$730.00 per ton-Vicksburg, MS<br>\$730.00 per ton-Memphis, TN<br>\$730.00 per ton-Yellow Creek, MS | Price<br><u>PG 76-22</u><br>\$885.00 per ton-Vicksburg, MS<br>\$885.00 per ton-Memphis, TN | Price<br><u>PG 82-22</u><br>\$955.00 per ton-Vicksburg, MS<br>\$955.00 per ton-Memphis, TN |
|--------------------------|---------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|

|                                                                            |                      |                                                                             |                                                                              |
|----------------------------------------------------------------------------|----------------------|-----------------------------------------------------------------------------|------------------------------------------------------------------------------|
| Price<br><u>EA-1</u><br>\$3.45/gal-Vicksburg, MS<br>\$3.45/gal-Memphis, TN | Price<br><u>SS-1</u> | Price<br><u>CRS-2</u><br>\$3.42/gal-Vicksburg, MS<br>\$3.42/gal-Memphis, TN | Price<br><u>CRS-2P</u><br>\$3.72/gal-Vicksburg, MS<br>\$3.72/gal-Memphis, TN |
|----------------------------------------------------------------------------|----------------------|-----------------------------------------------------------------------------|------------------------------------------------------------------------------|

|                               |                                                                                                  |                                                                                          |                             |
|-------------------------------|--------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------|
| Price<br><u>SS-1 &amp; 1H</u> | Price<br><u>CSS-1 &amp; 1H (Undiluted)</u><br>\$2.78/gal-Vicksburg, MS<br>\$2.78/gal-Memphis, TN | Price<br><u>CSS-1 &amp; 1H (Diluted<br/>1 to 1 Fog Seal)</u><br>\$1.92/gal-Vicksburg, MS | Price<br><u>CMS-1P (QP)</u> |
|-------------------------------|--------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------|

Price  
CMS-1P (CR)

ERGON ASPHALT & EMULSIONS, INC.

\_\_\_\_\_  
Name of Supplier

By: PATRICK NATION, SR VP SALES & MKTG



Quote Date June 1, 2022

Please fill in your quote either in type or ink, F.O.B. Plant.

|                      |                       |                       |                       |
|----------------------|-----------------------|-----------------------|-----------------------|
| Price<br><u>AC-5</u> | Price<br><u>AC-10</u> | Price<br><u>AC-20</u> | Price<br><u>AC-30</u> |
| N/A                  | \$ 755.00             | \$ 725.00             | \$ 725.00             |

|                          |                          |                          |                          |
|--------------------------|--------------------------|--------------------------|--------------------------|
| Price<br><u>PG 64-22</u> | Price<br><u>PG 67-22</u> | Price<br><u>PG 76-22</u> | Price<br><u>PG 82-22</u> |
| \$ 725.00                | \$ 725.00                | \$ 875.00                | \$ 975.00                |

|                      |                      |                       |                        |
|----------------------|----------------------|-----------------------|------------------------|
| Price<br><u>EA-1</u> | Price<br><u>SS-1</u> | Price<br><u>CRS-2</u> | Price<br><u>CRS-2P</u> |
| N/A                  | N/A                  | N/A                   | N/A                    |

|                             |                              |                                  |                             |
|-----------------------------|------------------------------|----------------------------------|-----------------------------|
| Price<br><u>SS-1&amp;1H</u> | Price<br><u>CSS-1&amp;1H</u> | Price<br><u>CSS-1&amp;1H</u>     | Price<br><u>CMS-1P (QP)</u> |
| N/A                         | (Undiluted)<br>N/A           | (Diluted 1 to 1 Fog Seal)<br>N/A | N/A                         |

Price  
CMS-1P(CR)  
N/A

HUNT SOUTHLAND REFINING CO.  
SANDERSVILLE (ROGERS LACY)

Name of Supplier

BY:

  
Peyton L. Wilson  
Sr. Customer Service Representative



Quote Date June 1, 2022

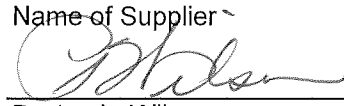
Please fill in your quote either in type or ink, F.O.B. Plant.

|                                       |                                                          |                                                                  |                                     |
|---------------------------------------|----------------------------------------------------------|------------------------------------------------------------------|-------------------------------------|
| Price<br><u>AC-5</u><br>na            | Price<br><u>AC-10</u><br>na                              | Price<br><u>AC-20</u><br>\$ 725.00                               | Price<br><u>AC-30</u><br>\$ 725.00  |
| Price<br><u>PG 64-22</u><br>\$ 725.00 | Price<br><u>PG 67-22</u><br>\$ 725.00                    | Price<br><u>PG 76-22</u><br>\$ 875.00                            | Price<br><u>PG 82-22</u><br>N/A     |
| Price<br><u>EA-1</u><br>N/A           | Price<br><u>SS-1</u><br>N/A                              | Price<br><u>CRS-2</u><br>\$ 2.5532                               | Price<br><u>CRS-2P</u><br>\$ 2.8511 |
|                                       | Gallon                                                   | Gallon                                                           | Gallon                              |
| Price<br><u>SS-1&amp;1H</u><br>N/A    | Price<br><u>CSS-1&amp;1H</u><br>(Undiluted)<br>\$ 2.5106 | Price<br><u>CSS-1&amp;1H</u><br>(Diluted 1 to 1 Fog Seal)<br>N/A | Price<br><u>CMS-1P (QP)</u><br>N/A  |
| Price<br><u>CMS-1P(CR)</u><br>N/A     |                                                          |                                                                  |                                     |

HUNT SOUTHLAND REFINING CO.  
LUMBERTON

Name of Supplier ~

BY:

  
Peyton L. Wilson

Sr. Customer Service Representative



Quote Date June 1, 2022

Please fill in your quote either in type or ink, F.O.B. Plant.

Price  
AC-5  
\$ 725.00

Price  
AC-10  
\$ 715.00

Price  
AC-20  
\$ 700.00

Price  
AC-30  
\$ 700.00

Price  
PG 64-22  
\$ 700.00

Price  
PG 67-22  
\$ 700.00

Price  
PG 76-22  
N/A

Price  
PG 82-22  
N/A

Price  
EA-1  
N/A

Price  
SS-1  
\$ 590.00

Price  
CRS-2  
\$ 600.00

Price  
CRS-2P  
\$ 670.00

Price  
SS-1&1H  
N/A

Price  
CSS-1&1H  
(Undiluted)  
N/A

Price  
CSS-1&1H  
(Diluted 1 to 1 Fog Seal)  
N/A

Price  
CMS-1P (QP)  
N/A

Price  
CMS-1P(CR)  
N/A

HUNT REFINING COMPANY  
Tuscaloosa, AL Terminal

BY:

Peyton L. Wilson  
Sr. Customer Service Representative





Quote Date June 1, 2022

Please fill in your quote either in type or ink, F.O.B. Plant.

Price  
AC-5  
N/A

Price  
AC-10  
N/A

Price  
AC-20  
\$ 700.00

Price  
AC-30  
\$ 700.00

Price  
PG 64-22  
\$ 700.00

Price  
PG 67-22  
\$ 700.00

Price  
PG 76-22  
\$ 850.00

Price  
PG 82-22  
N/A

Price  
EA-1  
N/A

Price  
SS-1  
N/A

Price  
CRS-2  
N/A

Price  
CRS-2P  
N/A

Price  
SS-1&1H  
N/A

Price  
CSS-1&1H  
(Undiluted)  
N/A

Price  
CSS-1&1H  
(Diluted 1 to 1 Fog Seal)  
N/A

Price  
CMS-1P (QP)  
N/A

Price  
CMS-1P(CR)  
N/A

HUNT REFINING COMPANY  
Warrior - Holt, AL Terminal

BY:

  
Peyton L. Wilson  
Sr. Customer Service Representative



Quote Date June 1, 2022

Please fill in your quote either in type or ink, F.O.B. Plant.

Price  
AC-5  
N/A

Price  
AC-10  
N/A

Price  
AC-20  
\$ 725.00

Price  
AC-30  
\$ 725.00

Price  
PG 64-22  
\$ 725.00

Price  
PG 67-22  
\$ 725.00

Price  
PG 76-22  
N/A

Price  
PG 82-22  
N/A

Price  
EA-1  
N/A

Price  
SS-1  
N/A

Price  
CRS-2  
N/A

Price  
CRS-2P  
N/A

Price  
SS-1&1H  
N/A

Price  
CSS-1&1H  
(Undiluted)  
N/A

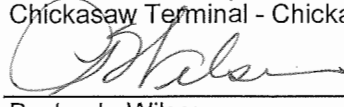
Price  
CSS-1&1H  
(Diluted 1 to 1 Fog Seal)  
N/A

Price  
CMS-1P (QP)  
N/A

Price  
CMS-1P(CR)  
N/A

HUNT REFINING COMPANY

Chickasaw Terminal - Chickasaw, AL

BY: 

Peyton L. Wilson

Sr. Customer Service Representative

June 7, 2022

In accordance with Senate Bill No. 2241 of the Mississippi Legislature Regular Session 1981, the industry wide current petroleum products base prices for contracts to be let in June 2022 are furnished as follows.

FUELS

|          | <u>Per Gallon</u> | <u>Per Liter</u> |
|----------|-------------------|------------------|
| Gasoline | \$4.2034          | \$1.1104         |
| Diesel   | \$4.8939          | \$1.2928         |

MATERIALS OF CONSTRUCTION

| <u>ASPHALT CEMENT</u>                                | Per Gallon | Per Ton  | Per Liter | Per Metric Ton |
|------------------------------------------------------|------------|----------|-----------|----------------|
| Viscosity Grade AC-5                                 | \$3.0559   | \$725.00 | \$0.8073  | \$799.16       |
| Viscosity Grade AC-10                                | \$3.0980   | \$735.00 | \$0.8184  | \$810.19       |
| Viscosity Grade AC-20                                | \$3.0137   | \$715.00 | \$0.7961  | \$788.14       |
| Viscosity Grade AC-30                                | \$3.0137   | \$715.00 | \$0.7961  | \$788.14       |
| Grade PG-64-22                                       | \$3.0137   | \$715.00 | \$0.7961  | \$788.14       |
| Grade PG-67-22                                       | \$3.0401   | \$721.25 | \$0.8031  | \$795.03       |
| Grade PG-76-22                                       | \$3.6600   | \$868.33 | \$0.9669  | \$957.15       |
| Grade PG-82-22                                       | \$4.0534   | \$961.67 | \$1.0708  | \$1060.04      |
| <u>EMULSIFIED ASPHALTS, PRIMES, &amp; TACK COATS</u> |            |          |           |                |
| Grade SS-1                                           | \$2.4868   |          | \$0.6569  |                |
| Grade RS-2C (CRS-2)                                  | \$3.0543   |          | \$0.8069  |                |
| Grade CRS-2P                                         | \$3.2788   |          | \$0.8662  |                |
| Grade EA-1, EPR-1, & AE-P                            | \$3.4500   |          | \$0.9114  |                |
| Grade CSS-1 & 1H (Undiluted)                         | \$2.6902   |          | \$0.7107  |                |
| Grade CSS-1 & 1H<br>(Diluted 1 to 1 Fog Seal)        | \$1.9200   |          | \$0.5072  |                |

DSM: wcc

SHANE MARTIN, P.E.  
STATE CONSTRUCTION ENGINEER

MPC's current reference prices for PG 67-22 and PG 76-22PM are:

GARYVILLE, LA

PG 67-22      \$710

PG 76-22PM    \$835

MEMPHIS, TN

PG 67-22      \$725

PG 76-22PM    \$855

Marathon's reference price represents the posted retail price at which it would sell the next ton of asphalt on a particular day. Sales made from a particular terminal may not be at the reference price. Depending on market conditions, contractual commitments and other factors, the range of FOB prices actually sold on one particular day will likely vary.

Quote Date\_ JULY 1, 2022

Please fill in your quote either in type or ink, F.O.B. Plant.

|             |              |              |              |
|-------------|--------------|--------------|--------------|
| Price       | Price        | Price        | Price        |
| <u>AC-5</u> | <u>AC-10</u> | <u>AC-20</u> | <u>AC-30</u> |

|                 |                                   |                                |                                 |
|-----------------|-----------------------------------|--------------------------------|---------------------------------|
| Price           | Price                             | Price                          | Price                           |
| <u>PG 64-22</u> | <u>PG 67-22</u>                   | <u>PG 76-22</u>                | <u>PG 82-22</u>                 |
|                 | \$775.00 per ton-Vicksburg, MS    | \$930.00 per ton-Vicksburg, MS | \$1000.00 per ton-Vicksburg, MS |
|                 | \$775.00 per ton-Memphis, TN      | \$930.00 per ton-Memphis, TN   | \$1000.00 per ton-Memphis, TN   |
|                 | \$775.00 per ton-Yellow Creek, MS |                                |                                 |

|                          |             |                          |                          |
|--------------------------|-------------|--------------------------|--------------------------|
| Price                    | Price       | Price                    | Price                    |
| <u>EA-1</u>              | <u>SS-1</u> | <u>CRS-2</u>             | <u>CRS-2P</u>            |
| \$3.45/gal-Vicksburg, MS |             | \$3.42/gal-Vicksburg, MS | \$3.72/gal-Vicksburg, MS |
| \$3.45/gal-Memphis, TN   |             | \$3.42/gal-Memphis, TN   | \$3.72/gal-Memphis, TN   |

|                      |                                   |                                |                    |
|----------------------|-----------------------------------|--------------------------------|--------------------|
| Price                | Price                             | Price                          | Price              |
| <u>SS-1 &amp; 1H</u> | <u>CSS-1 &amp; 1H (Undiluted)</u> | <u>CSS-1 &amp; 1H (Diluted</u> | <u>CMS-1P (QP)</u> |
|                      | \$2.78/gal-Vicksburg, MS          | <u>1 to 1 Fog Seal)</u>        |                    |
|                      | \$2.78/gal-Memphis, TN            | \$1.92/gal-Vicksburg, MS       |                    |

Price  
CMS-1P (CR)

ERGON ASPHALT & EMULSIONS, INC.

Name of Supplier

By: PATRICK NATION, SR VP SALES & MKTG



Quote Date July 1, 2022

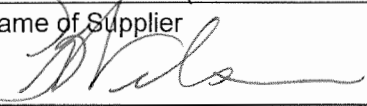
Please fill in your quote either in type or ink, F.O.B. Plant.

|                                       |                                                    |                                                                  |                                         |
|---------------------------------------|----------------------------------------------------|------------------------------------------------------------------|-----------------------------------------|
| Price<br><u>AC-5</u><br>N/A           | Price<br><u>AC-10</u><br>\$ 785.00                 | Price<br><u>AC-20</u><br>\$ 755.00                               | Price<br><u>AC-30</u><br>\$ 755.00      |
| Price<br><u>PG 64-22</u><br>\$ 755.00 | Price<br><u>PG 67-22</u><br>\$ 755.00              | Price<br><u>PG 76-22</u><br>\$ 905.00                            | Price<br><u>PG 82-22</u><br>\$ 1,005.00 |
| Price<br><u>EA-1</u><br>N/A           | Price<br><u>SS-1</u><br>N/A                        | Price<br><u>CRS-2</u><br>N/A                                     | Price<br><u>CRS-2P</u><br>N/A           |
| Price<br><u>SS-1&amp;1H</u><br>N/A    | Price<br><u>CSS-1&amp;1H</u><br>(Undiluted)<br>N/A | Price<br><u>CSS-1&amp;1H</u><br>(Diluted 1 to 1 Fog Seal)<br>N/A | Price<br><u>CMS-1P (QP)</u><br>N/A      |
| Price<br><u>CMS-1P(CR)</u><br>N/A     |                                                    |                                                                  |                                         |

HUNT SOUTHLAND REFINING CO.  
SANDERSVILLE (ROGERS LACY)

Name of Supplier

BY:

  
Peyton L. Wilson  
Sr. Customer Service Representative



Quote Date July 1, 2022

Please fill in your quote either in type or ink, F.O.B. Plant.

Price  
AC-5  
na

Price  
AC-10  
na

Price  
AC-20  
\$ 755.00

Price  
AC-30  
\$ 755.00

Price  
PG 64-22  
\$ 755.00

Price  
PG 67-22  
\$ 755.00

Price  
PG 76-22  
\$ 905.00

Price  
PG 82-22  
N/A

Price  
EA-1  
N/A

Gallon

Price  
SS-1  
N/A

Gallon

Price  
CRS-2  
\$ 2.7447

Gallon

Price  
CRS-2P  
\$ 3.0426

Gallon

Price  
SS-1&1H  
N/A

Price  
CSS-1&1H  
(Undiluted)  
\$ 2.7021

Price  
CSS-1&1H  
(Diluted 1 to 1 Fog Seal)  
N/A

Price  
CMS-1P (QP)  
N/A

Price  
CMS-1P(CR)  
N/A

HUNT SOUTHLAND REFINING CO.  
LUMBERTON

Name of Supplier

BY:

  
Peyton L. Wilson

Sr. Customer Service Representative



Quote Date July 1, 2022

Please fill in your quote either in type or ink, F.O.B. Plant.

Price  
AC-5  
\$ 755.00

Price  
AC-10  
\$ 745.00

Price  
AC-20  
\$ 730.00

Price  
AC-30  
\$ 730.00

Price  
PG 64-22  
\$ 730.00

Price  
PG 67-22  
\$ 730.00

Price  
PG 76-22  
N/A

Price  
PG 82-22  
N/A

Price  
EA-1  
N/A

Price  
SS-1  
\$ 605.00

Price  
CRS-2  
\$ 615.00

Price  
CRS-2P  
\$ 685.00

Price  
SS-1&1H  
N/A

Price  
CSS-1&1H  
(Undiluted)  
N/A

Price  
CSS-1&1H  
(Diluted 1 to 1 Fog Seal)  
N/A

Price  
CMS-1P (QP)  
N/A

Price  
CMS-1P(CR)  
N/A

HUNT-REFINING COMPANY  
Tuscaloosa, AL Terminal

BY:

Peyton L. Wilson  
Sr. Customer Service Representative





Quote Date July 1, 2022

Please fill in your quote either in type or ink, F.O.B. Plant.

Price  
AC-5  
N/A

Price  
AC-10  
N/A

Price  
AC-20  
\$ 730.00

Price  
AC-30  
\$ 730.00

Price  
PG 64-22  
\$ 730.00

Price  
PG 67-22  
\$ 730.00

Price  
PG 76-22  
\$ 880.00

Price  
PG 82-22  
N/A

Price  
EA-1  
N/A

Price  
SS-1  
N/A

Price  
CRS-2  
N/A

Price  
CRS-2P  
N/A

Price  
SS-1&1H  
N/A

Price  
CSS-1&1H  
(Undiluted)  
N/A

Price  
CSS-1&1H  
(Diluted 1 to 1 Fog Seal)  
N/A

Price  
CMS-1P (QP)  
N/A

Price  
CMS-1P(CR)  
N/A

HUNT REFINING COMPANY  
Warrior - Holt, AL Terminal

BY:

Peyton L. Wilson  
Sr. Customer Service Representative



Quote Date July 1, 2022

Please fill in your quote either in type or ink, F.O.B. Plant.

Price  
AC-5  
N/A

Price  
AC-10  
N/A

Price  
AC-20  
\$ 755.00

Price  
AC-30  
\$ 755.00

Price  
PG 64-22  
\$ 755.00

Price  
PG 67-22  
\$ 755.00

Price  
PG 76-22  
N/A

Price  
PG 82-22  
N/A

Price  
EA-1  
N/A

Price  
SS-1  
N/A

Price  
CRS-2  
N/A

Price  
CRS-2P  
N/A

Price  
SS-1&1H  
N/A

Price  
CSS-1&1H  
(Undiluted)  
N/A

Price  
CSS-1&1H  
(Diluted 1 to 1 Fog Seal)  
N/A

Price  
CMS-1P (QP)  
N/A

Price  
CMS-1P(CR)  
N/A

HUNT REFINING COMPANY

Chickasaw Terminal - Chickasaw, AL

BY:

Peyton L. Wilson

Sr. Customer Service Representative

July 5, 2022

In accordance with Senate Bill No. 2241 of the Mississippi Legislature Regular Session 1981, the industry wide current petroleum products base prices for contracts to be let in July 2022 are furnished as follows.

FUELS

|          | <u>Per Gallon</u> | <u>Per Liter</u> |
|----------|-------------------|------------------|
| Gasoline | \$3.7754          | \$0.9974         |
| Diesel   | \$4.4527          | \$1.1763         |

MATERIALS OF CONSTRUCTION

| <u>ASPHALT CEMENT</u>                                | Per Gallon | Per Ton    | Per Liter | Per Metric Ton |
|------------------------------------------------------|------------|------------|-----------|----------------|
| Viscosity Grade AC-5                                 | \$3.1823   | \$755.00   | \$0.8407  | \$832.23       |
| Viscosity Grade AC-10                                | \$3.2245   | \$765.00   | \$0.8518  | \$843.25       |
| Viscosity Grade AC-20                                | \$3.1402   | \$745.00   | \$0.8295  | \$821.21       |
| Viscosity Grade AC-30                                | \$3.1402   | \$745.00   | \$0.8295  | \$821.21       |
| Grade PG-64-22                                       | \$3.1402   | \$745.00   | \$0.8295  | \$821.21       |
| Grade PG-67-22                                       | \$3.1876   | \$756.25   | \$0.8421  | \$833.61       |
| Grade PG-76-22                                       | \$3.7875   | \$898.57   | \$1.0005  | \$990.49       |
| Grade PG-82-22                                       | \$4.2220   | \$1,001.67 | \$1.1153  | \$1104.13      |
| <u>EMULSIFIED ASPHALTS, PRIMES, &amp; TACK COATS</u> |            |            |           |                |
| Grade SS-1                                           | \$2.5501   |            | \$0.6737  |                |
| Grade RS-2C (CRS-2)                                  | \$3.0442   |            | \$0.8042  |                |
| Grade CRS-2P                                         | \$3.3425   |            | \$0.8830  |                |
| Grade EA-1, EPR-1, & AE-P                            | \$3.4500   |            | \$0.9114  |                |
| Grade CSS-1 & 1H (Undiluted)                         | \$2.7540   |            | \$0.7275  |                |
| Grade CSS-1 & 1H<br>(Diluted 1 to 1 Fog Seal)        | \$1.9200   |            | \$0.5072  |                |

DSM: wcc

SHANE MARTIN, P.E.  
STATE CONSTRUCTION ENGINEER

Quote Date AUGUST 1, 2022

Please fill in your quote either in type or ink, F.O.B. Plant.

|                                                                            |                                                                                                                                 |                                                                                            |                                                                                              |
|----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| Price<br><u>AC-5</u>                                                       | Price<br><u>AC-10</u>                                                                                                           | Price<br><u>AC-20</u>                                                                      | Price<br><u>AC-30</u>                                                                        |
| Price<br><u>PG 64-22</u>                                                   | Price<br><u>PG 67-22</u><br>\$775.00 per ton-Vicksburg, MS<br>\$775.00 per ton-Memphis, TN<br>\$775.00 per ton-Yellow Creek, MS | Price<br><u>PG 76-22</u><br>\$930.00 per ton-Vicksburg, MS<br>\$930.00 per ton-Memphis, TN | Price<br><u>PG 82-22</u><br>\$1000.00 per ton-Vicksburg, MS<br>\$1000.00 per ton-Memphis, TN |
| Price<br><u>EA-1</u><br>\$3.45/gal-Vicksburg, MS<br>\$3.45/gal-Memphis, TN | Price<br><u>SS-1</u>                                                                                                            | Price<br><u>CRS-2</u><br>\$3.49/gal-Vicksburg, MS<br>\$3.49/gal-Memphis, TN                | Price<br><u>CRS-2P</u><br>\$3.79/gal-Vicksburg, MS<br>\$3.79/gal-Memphis, TN                 |
| Price<br><u>SS-1 &amp; 1H</u>                                              | Price<br><u>CSS-1 &amp; 1H (Undiluted)</u><br>\$2.78/gal-Vicksburg, MS<br>\$2.78/gal-Memphis, TN                                | Price<br><u>CSS-1 &amp; 1H (Diluted<br/>1 to 1 Fog Seal)</u><br>\$1.92/gal-Vicksburg, MS   | Price<br><u>CMS-1P (QP)</u>                                                                  |
| Price<br><u>CMS-1P (CR)</u>                                                |                                                                                                                                 |                                                                                            |                                                                                              |

Return to:

Mr. William C. Curry, for  
~~XXXXXXXXXXXX~~  
State Construction Engineer  
Mississippi Department of Transportation  
P.O. Box 1850  
Jackson, MS 39215  
FAX (601) 359-7333

ERGON ASPHALT & EMULSIONS, INC.

Name of Supplier

By: PATRICK NATION, SR VP SALES & MKTG



Quote Date August 1, 2022

Please fill in your quote either in type or ink, F.O.B. Plant.

|                             |                                    |                                    |                                    |
|-----------------------------|------------------------------------|------------------------------------|------------------------------------|
| Price<br><u>AC-5</u><br>N/A | Price<br><u>AC-10</u><br>\$ 795.00 | Price<br><u>AC-20</u><br>\$ 765.00 | Price<br><u>AC-30</u><br>\$ 765.00 |
|-----------------------------|------------------------------------|------------------------------------|------------------------------------|

|                                       |                                       |                                       |                                         |
|---------------------------------------|---------------------------------------|---------------------------------------|-----------------------------------------|
| Price<br><u>PG 64-22</u><br>\$ 765.00 | Price<br><u>PG 67-22</u><br>\$ 765.00 | Price<br><u>PG 76-22</u><br>\$ 915.00 | Price<br><u>PG 82-22</u><br>\$ 1,015.00 |
|---------------------------------------|---------------------------------------|---------------------------------------|-----------------------------------------|

|                             |                             |                              |                               |
|-----------------------------|-----------------------------|------------------------------|-------------------------------|
| Price<br><u>EA-1</u><br>N/A | Price<br><u>SS-1</u><br>N/A | Price<br><u>CRS-2</u><br>N/A | Price<br><u>CRS-2P</u><br>N/A |
|-----------------------------|-----------------------------|------------------------------|-------------------------------|

|                                    |                                                    |                                                                  |                                    |
|------------------------------------|----------------------------------------------------|------------------------------------------------------------------|------------------------------------|
| Price<br><u>SS-1&amp;1H</u><br>N/A | Price<br><u>CSS-1&amp;1H</u><br>(Undiluted)<br>N/A | Price<br><u>CSS-1&amp;1H</u><br>(Diluted 1 to 1 Fog Seal)<br>N/A | Price<br><u>CMS-1P (QP)</u><br>N/A |
|------------------------------------|----------------------------------------------------|------------------------------------------------------------------|------------------------------------|

Price  
CMS-1P(CR)  
N/A

Return to:

Mr. William Curry for  
~~XXXXXXXXXXXX~~  
STATE CONSTRUCTION ENGINEER  
MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
P. O. BOX 1850  
JACKSON, MS 39215  
FAX (601) 359-7333

HUNT SOUTHLAND REFINING CO.  
SANDERSVILLE (ROGERS LACY)  
Name of Supplier  
BY:   
Peyton L. Wilson  
Sr. Customer Service Representative



Quote Date August 1, 2022

Please fill in your quote either in type or ink, F.O.B. Plant.

Price

AC-5

na

Price

AC-10

na

Price

AC-20

\$ 765.00

Price

AC-30

\$ 765.00

Price

PG 64-22

\$ 765.00

Price

PG 67-22

\$ 765.00

Price

PG 76-22

\$ 915.00

Price

PG 82-22

N/A

Price

EA-1

N/A Gallon

Price

SS-1

N/A Gallon

Price

CRS-2

\$ 2.7447 Gallon

Price

CRS-2P

\$ 3.0426 Gallon

Price

SS-1&1H

N/A

Price

CSS-1&1H

(Undiluted)

\$ 2.7021

Price

CSS-1&1H

(Diluted 1 to 1 Fog Seal)

N/A

Price

CMS-1P (QP)

N/A

Price

CMS-1P(CR)

N/A

Return to:

Mr. William Curry for

~~XXXXXXXXXXXXXXXXXXXX~~

STATE CONSTRUCTION ENGINEER

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

P. O. BOX 1850

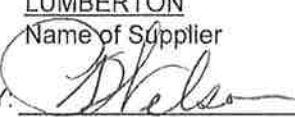
JACKSON, MS 39215

FAX (601) 359-7333

HUNT SOUTHLAND REFINING CO.

LUMBERTON

Name of Supplier

BY: 

Peyton L. Wilson

Sr. Customer Service Representative



Quote Date August 1, 2022

Please fill in your quote either in type or ink, F.O.B. Plant.

Price  
AC-5  
\$ 765.00

Price  
AC-10  
\$ 755.00

Price  
AC-20  
\$ 740.00

Price  
AC-30  
\$ 740.00

Price  
PG 64-22  
\$ 740.00

Price  
PG 67-22  
\$ 740.00

Price  
PG 76-22  
N/A

Price  
PG 82-22  
N/A

Price  
EA-1  
N/A

Price  
SS-1  
\$ 620.00

Price  
CRS-2  
\$ 630.00

Price  
CRS-2P  
\$ 700.00

Price  
SS-1&1H  
N/A

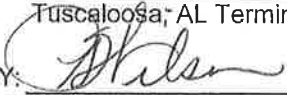
Price  
CSS-1&1H  
(Undiluted)  
N/A

Price  
CSS-1&1H  
(Diluted 1 to 1 Fog Seal)  
N/A

Price  
CMS-1P (QP)  
N/A

Price  
CMS-1P(CR)  
N/A

Return to:  
Mr. William Curry for  
  
STATE CONSTRUCTION ENGINEER  
MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
P. O. BOX 1850  
JACKSON, MS 39215  
FAX (601) 359-7333

HUNT REFINING COMPANY  
Tuscaloosa, AL Terminal  
BY:   
Peyton L. Wilson  
Sr. Customer Service Representative



Quote Date August 1, 2022

Please fill in your quote either in type or ink, F.O.B. Plant.

Price  
AC-5  
N/A

Price  
AC-10  
N/A

Price  
AC-20  
\$ 740.00

Price  
AC-30  
\$ 740.00

Price  
PG 64-22  
\$ 740.00

Price  
PG 67-22  
\$ 740.00

Price  
PG 76-22  
\$ 890.00

Price  
PG 82-22  
N/A

Price  
EA-1  
N/A

Price  
SS-1  
N/A

Price  
CRS-2  
N/A

Price  
CRS-2P  
N/A

Price  
SS-1&1H  
N/A

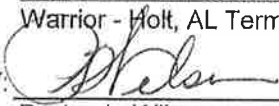
Price  
CSS-1&1H  
(Undiluted)  
N/A

Price  
CSS-1&1H  
(Diluted 1 to 1 Fog Seal)  
N/A

Price  
CMS-1P (QP)  
N/A

Price  
CMS-1P(CR)  
N/A

Return to:  
Mr. William Curry for  
~~XXXXXXXXXXXXXXXXXXXX~~  
STATE CONSTRUCTION ENGINEER  
MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
P. O. BOX 1850  
JACKSON, MS 39215  
FAX (601) 359-7333

HUNT REFINING COMPANY  
Warrior - Holt, AL Terminal  
BY:   
Peyton L. Wilson  
Sr. Customer Service Representative





Quote Date August 1, 2022

Please fill in your quote either in type or ink, F.O.B. Plant.

Price  
AC-5  
N/A

Price  
AC-10  
N/A

Price  
AC-20  
\$ 765.00

Price  
AC-30  
\$ 765.00

Price  
PG 64-22  
\$ 765.00

Price  
PG 67-22  
\$ 765.00

Price  
PG 76-22  
N/A

Price  
PG 82-22  
N/A

Price  
EA-1  
N/A

Price  
SS-1  
N/A

Price  
CRS-2  
N/A

Price  
CRS-2P  
N/A

Price  
SS-1&1H  
N/A

Price  
CSS-1&1H  
(Undiluted)  
N/A

Price  
CSS-1&1H  
(Diluted 1 to 1 Fog Seal)  
N/A

Price  
CMS-1P (QP)  
N/A

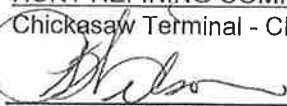
Price  
CMS-1P(CR)  
N/A

Return to:  
Mr. William Curry for

STATE CONSTRUCTION ENGINEER  
MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
P. O. BOX 1850  
JACKSON, MS 39215  
FAX (601) 359-7333

HUNT REFINING COMPANY  
Chickasaw Terminal - Chickasaw, AL

BY:

  
Peyton L. Wilson  
Sr. Customer Service Representative

August 5, 2022

In accordance with Senate Bill No. 2241 of the Mississippi Legislature Regular Session 1981, the industry wide current petroleum products base prices for contracts to be let in August 2022 are furnished as follows.

FUELS

|          | <u>Per Gallon</u> | <u>Per Liter</u> |
|----------|-------------------|------------------|
| Gasoline | \$2.9983          | \$0.7921         |
| Diesel   | \$3.9730          | \$1.0496         |

MATERIALS OF CONSTRUCTION

| <u>ASPHALT CEMENT</u>                                | Per Gallon | Per Ton    | Per Liter | Per Metric Ton |
|------------------------------------------------------|------------|------------|-----------|----------------|
| Viscosity Grade AC-5                                 | \$3.2245   | \$765.00   | \$0.8518  | \$843.25       |
| Viscosity Grade AC-10                                | \$3.2666   | \$775.00   | \$0.8630  | \$854.28       |
| Viscosity Grade AC-20                                | \$3.1823   | \$755.00   | \$0.8407  | \$832.23       |
| Viscosity Grade AC-30                                | \$3.1823   | \$755.00   | \$0.8407  | \$832.23       |
| Grade PG-64-22                                       | \$3.1823   | \$755.00   | \$0.8407  | \$832.23       |
| Grade PG-67-22                                       | \$3.2034   | \$760.00   | \$0.8462  | \$837.74       |
| Grade PG-76-22                                       | \$3.8056   | \$902.86   | \$1.0053  | \$995.22       |
| Grade PG-82-22                                       | \$4.2361   | \$1,005.00 | \$1.1191  | \$1107.80      |
| <u>EMULSIFIED ASPHALTS, PRIMES, &amp; TACK COATS</u> |            |            |           |                |
| Grade SS-1                                           | \$2.6133   |            | \$0.6904  |                |
| Grade RS-2C (CRS-2)                                  | \$3.0950   |            | \$0.8176  |                |
| Grade CRS-2P                                         | \$3.3933   |            | \$0.8964  |                |
| Grade EA-1, EPR-1, & AE-P                            | \$3.4500   |            | \$0.9114  |                |
| Grade CSS-1 & 1H (Undiluted)                         | \$2.7540   |            | \$0.7275  |                |
| Grade CSS-1 & 1H                                     | \$1.9200   |            | \$0.5072  |                |

DSM: WCC

SHANE MARTIN, P.E.  
STATE CONSTRUCTION ENGINEER

MPC's current reference prices for PG 67-22 and PG 76-22PM are:

GARYVILLE, LA

PG 67-22      \$730

PG 76-22PM    \$855

MEMPHIS, TN

PG 67-22      \$755

PG 76-22PM    \$885

Marathon's reference price represents the posted retail price at which it would sell the next ton of asphalt on a particular day. Sales made from a particular terminal may not be at the reference price. Depending on market conditions, contractual commitments and other factors, the range of FOB prices actually sold on one particular day will likely vary.

Quote Date\_ SEPTEMBER 1, 2022

Please fill in your quote either in type or ink, F.O.B. Plant.

|                                                                            |                                                                                                                                 |                                                                                            |                                                                                              |
|----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| Price<br><u>AC-5</u>                                                       | Price<br><u>AC-10</u>                                                                                                           | Price<br><u>AC-20</u>                                                                      | Price<br><u>AC-30</u>                                                                        |
| Price<br><u>PG 64-22</u>                                                   | Price<br><u>PG 67-22</u><br>\$775.00 per ton-Vicksburg, MS<br>\$775.00 per ton-Memphis, TN<br>\$775.00 per ton-Yellow Creek, MS | Price<br><u>PG 76-22</u><br>\$930.00 per ton-Vicksburg, MS<br>\$930.00 per ton-Memphis, TN | Price<br><u>PG 82-22</u><br>\$1000.00 per ton-Vicksburg, MS<br>\$1000.00 per ton-Memphis, TN |
| Price<br><u>EA-1</u><br>\$3.45/gal-Vicksburg, MS<br>\$3.45/gal-Memphis, TN | Price<br><u>SS-1</u>                                                                                                            | Price<br><u>CRS-2</u><br>\$3.49/gal-Vicksburg, MS<br>\$3.49/gal-Memphis, TN                | Price<br><u>CRS-2P</u><br>\$3.79/gal-Vicksburg, MS<br>\$3.79/gal-Memphis, TN                 |
| Price<br><u>SS-1 &amp; 1H</u>                                              | Price<br><u>CSS-1 &amp; 1H (Undiluted)</u><br>\$2.78/gal-Vicksburg, MS<br>\$2.78/gal-Memphis, TN                                | Price<br><u>CSS-1 &amp; 1H (Diluted<br/>1 to 1 Fog Seal)</u><br>\$1.92/gal-Vicksburg, MS   | Price<br><u>CMS-1P (QP)</u>                                                                  |
| Price<br><u>CMS-1P (CR)</u>                                                |                                                                                                                                 |                                                                                            |                                                                                              |

Return to:

Mr. William C. Curry, for  
~~Patrick Nation, Inc.~~  
State Construction Engineer  
Mississippi Department of Transportation  
P.O. Box 1850  
Jackson, MS 39215  
FAX (601) 359-7333

ERGON ASPHALT & EMULSIONS, INC.

Name of Supplier

By: PATRICK NATION, SR VP SALES & MKTG



Quote Date September 1, 2022

Please fill in your quote either in type or ink, F.O.B. Plant.

Price  
AC-5  
N/A

Price  
AC-10  
\$ 760.00

Price  
AC-20  
\$ 730.00

Price  
AC-30  
\$ 730.00

Price  
PG 64-22  
\$ 730.00

Price  
PG 67-22  
\$ 730.00

Price  
PG 76-22  
\$ 880.00

Price  
PG 82-22  
\$ 980.00

Price  
EA-1  
N/A

Price  
SS-1  
N/A

Price  
CRS-2  
N/A

Price  
CRS-2P  
N/A

Price  
SS-1&1H  
N/A

Price  
CSS-1&1H  
(Undiluted)  
N/A

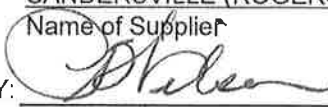
Price  
CSS-1&1H  
(Diluted 1 to 1 Fog Seal)  
N/A

Price  
CMS-1P (QP)  
N/A

Price  
CMS-1P(CR)  
N/A

Return to:

Mr. William Curry for  
[REDACTED]  
STATE CONSTRUCTION ENGINEER  
MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
P. O. BOX 1850  
JACKSON, MS 39215  
FAX (601) 359-7333

HUNT SOUTHLAND REFINING CO.  
SANDERSVILLE (ROGERS LACY)  
Name of Supplier  
BY:   
Peyton L. Wilson  
Sr. Customer Service Representative



Quote Date September 1, 2022

Please fill in your quote either in type or ink, F.O.B. Plant.

Price  
AC-5  
na

Price  
AC-10  
na

Price  
AC-20  
\$ 730.00

Price  
AC-30  
\$ 730.00

Price  
PG 64-22  
\$ 730.00

Price  
PG 67-22  
\$ 730.00

Price  
PG 76-22  
\$ 880.00

Price  
PG 82-22  
N/A

Price  
EA-1  
N/A Gallon

Price  
SS-1  
N/A Gallon

Price  
CRS-2  
\$ 2.7447 Gallon

Price  
CRS-2P  
\$ 3.0426 Gallon

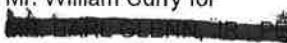
Price  
SS-1&1H  
N/A

Price  
CSS-1&1H  
(Undiluted)  
\$ 2.7021

Price  
CSS-1&1H  
(Diluted 1 to 1 Fog Seal)  
N/A

Price  
CMS-1P (QP)  
N/A

Price  
CMS-1P(CR)  
N/A

Return to:  
Mr. William Curry for  
  
STATE CONSTRUCTION ENGINEER  
MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
P. O. BOX 1850  
JACKSON, MS 39215  
FAX (601) 359-7333

HUNT SOUTHLAND REFINING CO.  
LUMBERTON  
Name of Supplier  
BY:   
Peyton L. Wilson  
Sr. Customer Service Representative



Quote Date September 1, 2022

Please fill in your quote either in type or ink, F.O.B. Plant.

Price  
AC-5  
\$ 730.00

Price  
AC-10  
\$ 720.00

Price  
AC-20  
\$ 705.00

Price  
AC-30  
\$ 705.00

Price  
PG 64-22  
\$ 705.00

Price  
PG 67-22  
\$ 705.00

Price  
PG 76-22  
N/A

Price  
PG 82-22  
N/A

Price  
EA-1  
N/A

Price  
SS-1  
\$ 620.00

Price  
CRS-2  
\$ 630.00

Price  
CRS-2P  
\$ 700.00

Price  
SS-1&1H  
N/A

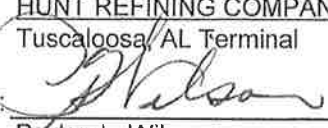
Price  
CSS-1&1H  
(Undiluted)  
N/A

Price  
CSS-1&1H  
(Diluted 1 to 1 Fog Seal)  
N/A

Price  
CMS-1P (QP)  
N/A

Price  
CMS-1P(CR)  
N/A

Return to:  
Mr. William Curry for  
~~Mr. William Curry for~~  
STATE CONSTRUCTION ENGINEER  
MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
P. O. BOX 1850  
JACKSON, MS 39215  
FAX (601) 359-7333

HUNT REFINING COMPANY  
Tuscaloosa, AL Terminal  
BY:   
Peyton L. Wilson  
Sr. Customer Service Representative



Quote Date September 1, 2022

Please fill in your quote either in type or ink, F.O.B. Plant.

Price

AC-5

N/A

Price

AC-10

N/A

Price

AC-20

\$ 705.00

Price

AC-30

\$ 705.00

Price

PG 64-22

\$ 705.00

Price

PG 67-22

\$ 705.00

Price

PG 76-22

\$ 855.00

Price

PG 82-22

N/A

Price

EA-1

N/A

Price

SS-1

N/A

Price

CRS-2

N/A

Price

CRS-2P

N/A

Price

SS-1&1H

N/A

Price

CSS-1&1H

(Undiluted)

N/A

Price

CSS-1&1H

(Diluted 1 to 1 Fog Seal)

N/A

Price

CMS-1P (QP)

N/A

Price

CMS-1P(CR)

N/A

Return to:

Mr. William Curry for

STATE CONSTRUCTION ENGINEER

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

P. O. BOX 1850

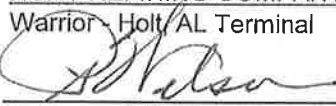
JACKSON, MS 39215

FAX (601) 359-7333

HUNT REFINING COMPANY

Warrior, Holt/AL Terminal

BY:

  
Peyton L. Wilson

Sr. Customer Service Representative





Quote Date September 1, 2022

Please fill in your quote either in type or ink, F.O.B. Plant.

Price

AC-5

N/A

Price

AC-10

N/A

Price

AC-20

\$ 730.00

Price

AC-30

\$ 730.00

Price

PG 64-22

\$ 730.00

Price

PG 67-22

\$ 730.00

Price

PG 76-22

N/A

Price

PG 82-22

N/A

Price

EA-1

N/A

Price

SS-1

N/A

Price

CRS-2

N/A

Price

CRS-2P

N/A

Price

SS-1&1H

N/A

Price

CSS-1&1H

(Undiluted)

N/A

Price

CSS-1&1H

(Diluted 1 to 1 Fog Seal)

N/A

Price

CMS-1P (QP)

N/A

Price

CMS-1P(CR)

N/A

Return to:

Mr. William Curry for

~~MR. STEVE GLENN, JR.~~

STATE CONSTRUCTION ENGINEER

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

P. O. BOX 1850

JACKSON, MS 39215

FAX (601) 359-7333

HUNT REFINING COMPANY

Chickasaw Terminal - Chickasaw, AL

BY:

Peyton L. Wilson

Sr. Customer Service Representative

September 7, 2022

In accordance with Senate Bill No. 2241 of the Mississippi Legislature Regular Session 1981, the industry wide current petroleum products base prices for contracts to be let in September 2022 are furnished as follows.

FUELS

|          | <u>Per Gallon</u> | <u>Per Liter</u> |
|----------|-------------------|------------------|
| Gasoline | \$2.8221          | \$0.7455         |
| Diesel   | \$4.2416          | \$1.1205         |

MATERIALS OF CONSTRUCTION

| <u>ASPHALT CEMENT</u>                                | Per Gallon | Per Ton  | Per Liter | Per Metric Ton |
|------------------------------------------------------|------------|----------|-----------|----------------|
| Viscosity Grade AC-5                                 | \$3.0770   | \$730.00 | \$0.8128  | \$804.67       |
| Viscosity Grade AC-10                                | \$3.1191   | \$740.00 | \$0.8240  | \$815.70       |
| Viscosity Grade AC-20                                | \$3.0348   | \$720.00 | \$0.8017  | \$793.65       |
| Viscosity Grade AC-30                                | \$3.0348   | \$720.00 | \$0.8017  | \$793.65       |
| Grade PG-64-22                                       | \$3.0348   | \$720.00 | \$0.8017  | \$793.65       |
| Grade PG-67-22                                       | \$3.1138   | \$738.75 | \$0.8226  | \$814.32       |
| Grade PG-76-22                                       | \$3.7303   | \$885.00 | \$0.9854  | \$975.53       |
| Grade PG-82-22                                       | \$4.1869   | \$993.33 | \$1.1061  | \$1094.94      |
| <u>EMULSIFIED ASPHALTS, PRIMES, &amp; TACK COATS</u> |            |          |           |                |
| Grade SS-1                                           | \$2.6133   |          | \$0.6904  |                |
| Grade RS-2C (CRS-2)                                  | \$3.0950   |          | \$0.8176  |                |
| Grade CRS-2P                                         | \$3.3933   |          | \$0.8964  |                |
| Grade EA-1, EPR-1, & AE-P                            | \$3.4500   |          | \$0.9114  |                |
| Grade CSS-1 & 1H (Undiluted)                         | \$2.7540   |          | \$0.7275  |                |
| Grade CSS-1 & 1H<br>(Diluted 1 to 1 Fog Seal)        | \$1.9200   |          | \$0.5072  |                |

DSM: wcc

SHANE MARTIN, P.E.  
STATE CONSTRUCTION ENGINEER

MPC's current reference prices for PG 67-22 and PG 76-22PM are:

GARYVILLE, LA

PG 67-22      \$710

PG 76-22PM    \$835

MEMPHIS, TN

PG 67-22      \$755

PG 76-22PM    \$885



Quote Date October 1, 2022

Please fill in your quote either in type or ink, F.O.B. Plant.

|                      |                       |                       |                       |
|----------------------|-----------------------|-----------------------|-----------------------|
| Price<br><u>AC-5</u> | Price<br><u>AC-10</u> | Price<br><u>AC-20</u> | Price<br><u>AC-30</u> |
| N/A                  | \$ 730.00             | \$ 700.00             | \$ 700.00             |

|                          |                          |                          |                          |
|--------------------------|--------------------------|--------------------------|--------------------------|
| Price<br><u>PG 64-22</u> | Price<br><u>PG 67-22</u> | Price<br><u>PG 76-22</u> | Price<br><u>PG 82-22</u> |
| \$ 700.00                | \$ 700.00                | \$ 850.00                | \$ 950.00                |

|                      |                      |                       |                        |
|----------------------|----------------------|-----------------------|------------------------|
| Price<br><u>EA-1</u> | Price<br><u>SS-1</u> | Price<br><u>CRS-2</u> | Price<br><u>CRS-2P</u> |
| N/A                  | N/A                  | N/A                   | N/A                    |

|                             |                                             |                                                           |                             |
|-----------------------------|---------------------------------------------|-----------------------------------------------------------|-----------------------------|
| Price<br><u>SS-1&amp;1H</u> | Price<br><u>CSS-1&amp;1H</u><br>(Undiluted) | Price<br><u>CSS-1&amp;1H</u><br>(Diluted 1 to 1 Fog Seal) | Price<br><u>CMS-1P (QP)</u> |
| N/A                         | N/A                                         | N/A                                                       | N/A                         |

Price  
CMS-1P(CR)  
N/A

Return to:

Mr. William Curry for  
MR. EARL GLENN, JR., PE  
STATE CONSTRUCTION ENGINEER  
MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
P. O. BOX 1850  
JACKSON, MS 39215  
FAX (601) 359-7333

HUNT SOUTHLAND REFINING CO.  
SANDERSVILLE (ROGERS LACY)

Name of Supplier

BY:

  
Peyton L. Wilson  
Sr. Customer Service Representative



Quote Date October 1, 2022

Please fill in your quote either in type or ink, F.O.B. Plant.

|                                       |                                                          |                                                                  |                                     |
|---------------------------------------|----------------------------------------------------------|------------------------------------------------------------------|-------------------------------------|
| Price<br><u>AC-5</u><br>na            | Price<br><u>AC-10</u><br>na                              | Price<br><u>AC-20</u><br>\$ 700.00                               | Price<br><u>AC-30</u><br>\$ 700.00  |
| Price<br><u>PG 64-22</u><br>\$ 700.00 | Price<br><u>PG 67-22</u><br>\$ 700.00                    | Price<br><u>PG 76-22</u><br>\$ 850.00                            | Price<br><u>PG 82-22</u><br>N/A     |
| Price<br><u>EA-1</u><br>N/A           | Price<br><u>SS-1</u><br>N/A                              | Price<br><u>CRS-2</u><br>\$ 2.7447                               | Price<br><u>CRS-2P</u><br>\$ 3.0426 |
|                                       | Gallon                                                   | Gallon                                                           | Gallon                              |
| Price<br><u>SS-1&amp;1H</u><br>N/A    | Price<br><u>CSS-1&amp;1H</u><br>(Undiluted)<br>\$ 2.7021 | Price<br><u>CSS-1&amp;1H</u><br>(Diluted 1 to 1 Fog Seal)<br>N/A | Price<br><u>CMS-1P (QP)</u><br>N/A  |
| Price<br><u>CMS-1P(CR)</u><br>N/A     |                                                          |                                                                  |                                     |

Return to:  
Mr. William Curry for  
MR. EARL GLENN, JR., PE  
STATE CONSTRUCTION ENGINEER  
MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
P. O. BOX 1850  
JACKSON, MS 39215  
FAX (601) 359-7333

HUNT SOUTHLAND REFINING CO.  
LUMBERTON  
Name of Supplier  
BY:   
Peyton L. Wilson  
Sr. Customer Service Representative



Quote Date October 1, 2022

Please fill in your quote either in type or ink, F.O.B. Plant.

Price  
AC-5  
\$ 700.00

Price  
AC-10  
\$ 690.00

Price  
AC-20  
\$ 675.00

Price  
AC-30  
\$ 675.00

Price  
PG 64-22  
\$ 675.00

Price  
PG 67-22  
\$ 675.00

Price  
PG 76-22  
N/A

Price  
PG 82-22  
N/A

Price  
EA-1  
N/A

Price  
SS-1  
\$ 620.00

Price  
CRS-2  
\$ 630.00

Price  
CRS-2P  
\$ 700.00

Price  
SS-1&1H  
N/A

Price  
CSS-1&1H  
(Undiluted)  
N/A

Price  
CSS-1&1H  
(Diluted 1 to 1 Fog Seal)  
N/A

Price  
CMS-1P (QP)  
N/A

Price  
CMS-1P(CR)  
N/A

Return to:  
Mr. William Curry for  
MR. EARL GLENN, JR., PE  
STATE CONSTRUCTION ENGINEER  
MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
P. O. BOX 1850  
JACKSON, MS 39215  
FAX (601) 359-7333

HUNT REFINING COMPANY  
Tuscaloosa, AL Terminal  
BY:   
Peyton L. Wilson  
Sr. Customer Service Representative



Quote Date October 1, 2022

Please fill in your quote either in type or ink, F.O.B. Plant.

Price  
AC-5  
N/A

Price  
AC-10  
N/A

Price  
AC-20  
\$ 675.00

Price  
AC-30  
\$ 675.00

Price  
PG 64-22  
\$ 675.00

Price  
PG 67-22  
\$ 675.00

Price  
PG 76-22  
\$ 825.00

Price  
PG 82-22  
N/A

Price  
EA-1  
N/A

Price  
SS-1  
N/A

Price  
CRS-2  
N/A

Price  
CRS-2P  
N/A

Price  
SS-1&1H  
N/A

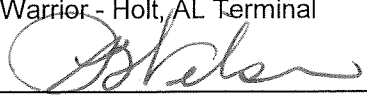
Price  
CSS-1&1H  
(Undiluted)  
N/A

Price  
CSS-1&1H  
(Diluted 1 to 1 Fog Seal)  
N/A

Price  
CMS-1P (QP)  
N/A

Price  
CMS-1P(CR)  
N/A

Return to:  
Mr. William Curry for  
MR. EARL GLENN, JR., PE  
STATE CONSTRUCTION ENGINEER  
MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
P. O. BOX 1850  
JACKSON, MS 39215  
FAX (601) 359-7333

HUNT REFINING COMPANY  
Warrior - Holt, AL Terminal  
BY:   
Peyton L. Wilson  
Sr. Customer Service Representative



Quote Date October 1, 2022

Please fill in your quote either in type or ink, F.O.B. Plant.

Price  
AC-5  
N/A

Price  
AC-10  
N/A

Price  
AC-20  
\$ 700.00

Price  
AC-30  
\$ 700.00

Price  
PG 64-22  
\$ 700.00

Price  
PG 67-22  
\$ 700.00

Price  
PG 76-22  
N/A

Price  
PG 82-22  
N/A

Price  
EA-1  
N/A

Price  
SS-1  
N/A

Price  
CRS-2  
N/A

Price  
CRS-2P  
N/A

Price  
SS-1&1H  
N/A

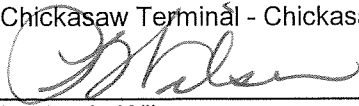
Price  
CSS-1&1H  
(Undiluted)  
N/A

Price  
CSS-1&1H  
(Diluted 1 to 1 Fog Seal)  
N/A

Price  
CMS-1P (QP)  
N/A

Price  
CMS-1P(CR)  
N/A

Return to:  
Mr. William Curry for  
MR. EARL GLENN, JR., PE  
STATE CONSTRUCTION ENGINEER  
MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
P. O. BOX 1850  
JACKSON, MS 39215  
FAX (601) 359-7333

HUNT REFINING COMPANY  
Chickasaw Terminal - Chickasaw, AL  
BY:   
Peyton L. Wilson  
Sr. Customer Service Representative



Quote Date\_ OCTOBER 1, 2022

Please fill in your quote either in type or ink, F.O.B. Plant.

|             |              |              |              |
|-------------|--------------|--------------|--------------|
| Price       | Price        | Price        | Price        |
| <u>AC-5</u> | <u>AC-10</u> | <u>AC-20</u> | <u>AC-30</u> |

|                 |                                   |                                |                                |
|-----------------|-----------------------------------|--------------------------------|--------------------------------|
| Price           | Price                             | Price                          | Price                          |
| <u>PG 64-22</u> | <u>PG 67-22</u>                   | <u>PG 76-22</u>                | <u>PG 82-22</u>                |
|                 | \$745.00 per ton-Vicksburg, MS    | \$900.00 per ton-Vicksburg, MS | \$970.00 per ton-Vicksburg, MS |
|                 | \$745.00 per ton-Memphis, TN      | \$900.00 per ton-Memphis, TN   | \$970.00 per ton-Memphis, TN   |
|                 | \$745.00 per ton-Yellow Creek, MS |                                |                                |

|                          |             |                          |                          |
|--------------------------|-------------|--------------------------|--------------------------|
| Price                    | Price       | Price                    | Price                    |
| <u>EA-1</u>              | <u>SS-1</u> | <u>CRS-2</u>             | <u>CRS-2P</u>            |
| \$3.45/gal-Vicksburg, MS |             | \$3.44/gal-Vicksburg, MS | \$3.74/gal-Vicksburg, MS |
| \$3.45/gal-Memphis, TN   |             | \$3.44/gal-Memphis, TN   | \$3.74/gal-Memphis, TN   |

|                      |                                   |                                |                    |
|----------------------|-----------------------------------|--------------------------------|--------------------|
| Price                | Price                             | Price                          | Price              |
| <u>SS-1 &amp; 1H</u> | <u>CSS-1 &amp; 1H (Undiluted)</u> | <u>CSS-1 &amp; 1H (Diluted</u> | <u>CMS-1P (QP)</u> |
|                      | \$2.78/gal-Vicksburg, MS          | <u>1 to 1 Fog Seal)</u>        |                    |
|                      | \$2.78/gal-Memphis, TN            | \$1.92/gal-Vicksburg, MS       |                    |

Price  
CMS-1P (CR)

Return to:

Mr. William C. Curry, for  
Mr. Earl Glenn, Jr., P.E.  
State Construction Engineer  
Mississippi Department of Transportation  
P.O. Box 1850  
Jackson, MS 39215  
FAX (601) 359-7333

ERGON ASPHALT & EMULSIONS, INC.

Name of Supplier

By: PATRICK NATION, SR VP SALES & MKTG

October 6, 2022

In accordance with Senate Bill No. 2241 of the Mississippi Legislature Regular Session 1981, the industry wide current petroleum products base prices for contracts to be let in October 2022 are furnished as follows.

FUELS

|          | <u>Per Gallon</u> | <u>Per Liter</u> |
|----------|-------------------|------------------|
| Gasoline | \$3.1486          | \$0.8318         |
| Diesel   | \$3.7310          | \$0.9856         |

MATERIALS OF CONSTRUCTION

| <u>ASPHALT CEMENT</u>                                | Per Gallon | Per Ton  | Per Liter | Per Metric Ton |
|------------------------------------------------------|------------|----------|-----------|----------------|
| Viscosity Grade AC-5                                 | \$2.9505   | \$700.00 | \$0.7794  | \$771.60       |
| Viscosity Grade AC-10                                | \$2.9927   | \$710.00 | \$0.7906  | \$782.63       |
| Viscosity Grade AC-20                                | \$2.9084   | \$690.00 | \$0.7683  | \$760.58       |
| Viscosity Grade AC-30                                | \$2.9084   | \$690.00 | \$0.7683  | \$760.58       |
| Grade PG-64-22                                       | \$2.9084   | \$690.00 | \$0.7683  | \$760.58       |
| Grade PG-67-22                                       | \$3.0058   | \$713.13 | \$0.7941  | \$786.08       |
| Grade PG-76-22                                       | \$3.6249   | \$860.00 | \$0.9576  | \$947.97       |
| Grade PG-82-22                                       | \$4.0604   | \$963.33 | \$1.0727  | \$1061.87      |
| <u>EMULSIFIED ASPHALTS, PRIMES, &amp; TACK COATS</u> |            |          |           |                |
| Grade SS-1                                           | \$2.6133   |          | \$0.6904  |                |
| Grade RS-2C (CRS-2)                                  | \$3.0700   |          | \$0.8110  |                |
| Grade CRS-2P                                         | \$3.3683   |          | \$0.8898  |                |
| Grade EA-1, EPR-1, & AE-P                            | \$3.4500   |          | \$0.9114  |                |
| Grade CSS-1 & 1H (Undiluted)                         | \$2.7540   |          | \$0.7275  |                |
| Grade CSS-1 & 1H                                     | \$1.9200   |          | \$0.5072  |                |

DSM: wcc

SHANE MARTIN, P.E.  
STATE CONSTRUCTION ENGINEER

MPC's current reference prices for PG 67-22 and PG 76-22PM are:

GARYVILLE, LA

PG 67-22      \$710

PG 76-22PM    \$835

MEMPHIS, TN

PG 67-22      \$730

PG 76-22PM    \$860

MPC's current reference prices for PG 67-22 and PG 76-22PM are:

GARYVILLE, LA

PG 67-22      \$690

PG 76-22PM    \$815

MEMPHIS, TN

PG 67-22      \$710

PG 76-22PM    \$840

Quote Date\_ NOVEMBER 1, 2022

Please fill in your quote either in type or ink, F.O.B. Plant.

|             |              |              |              |
|-------------|--------------|--------------|--------------|
| Price       | Price        | Price        | Price        |
| <u>AC-5</u> | <u>AC-10</u> | <u>AC-20</u> | <u>AC-30</u> |

|                 |                                   |                                |                                |
|-----------------|-----------------------------------|--------------------------------|--------------------------------|
| Price           | Price                             | Price                          | Price                          |
| <u>PG 64-22</u> | <u>PG 67-22</u>                   | <u>PG 76-22</u>                | <u>PG 82-22</u>                |
|                 | \$720.00 per ton-Vicksburg, MS    | \$880.00 per ton-Vicksburg, MS | \$980.00 per ton-Vicksburg, MS |
|                 | \$720.00 per ton-Memphis, TN      | \$880.00 per ton-Memphis, TN   | \$980.00 per ton-Memphis, TN   |
|                 | \$720.00 per ton-Yellow Creek, MS |                                |                                |

|                          |             |                          |                          |
|--------------------------|-------------|--------------------------|--------------------------|
| Price                    | Price       | Price                    | Price                    |
| <u>EA-1</u>              | <u>SS-1</u> | <u>CRS-2</u>             | <u>CRS-2P</u>            |
| \$3.45/gal-Vicksburg, MS |             | \$3.31/gal-Vicksburg, MS | \$3.61/gal-Vicksburg, MS |
| \$3.45/gal-Memphis, TN   |             | \$3.31/gal-Memphis, TN   | \$3.61/gal-Memphis, TN   |

|                      |                                   |                                |                    |
|----------------------|-----------------------------------|--------------------------------|--------------------|
| Price                | Price                             | Price                          | Price              |
| <u>SS-1 &amp; 1H</u> | <u>CSS-1 &amp; 1H (Undiluted)</u> | <u>CSS-1 &amp; 1H (Diluted</u> | <u>CMS-1P (QP)</u> |
|                      | \$2.65/gal-Vicksburg, MS          | <u>1 to 1 Fog Seal)</u>        |                    |
|                      | \$2.65/gal-Memphis, TN            | \$1.79/gal-Vicksburg, MS       |                    |

Price  
CMS-1P (CR)

Return to:

Mr. William C. Curry, for

[REDACTED]  
State Construction Engineer  
Mississippi Department of Transportation  
P.O. Box 1850  
Jackson, MS 39215  
FAX (601) 359-7333

ERGON ASPHALT & EMULSIONS, INC.

Name of Supplier

By: PATRICK NATION, SR VP SALES & MKTG



Quote Date November 1, 2022

Please fill in your quote either in type or ink, F.O.B. Plant.

|                                       |                                                    |                                                                  |                                       |
|---------------------------------------|----------------------------------------------------|------------------------------------------------------------------|---------------------------------------|
| Price<br><u>AC-5</u><br>N/A           | Price<br><u>AC-10</u><br>\$ 700.00                 | Price<br><u>AC-20</u><br>\$ 670.00                               | Price<br><u>AC-30</u><br>\$ 670.00    |
| Price<br><u>PG 64-22</u><br>\$ 670.00 | Price<br><u>PG 67-22</u><br>\$ 670.00              | Price<br><u>PG 76-22</u><br>\$ 820.00                            | Price<br><u>PG 82-22</u><br>\$ 920.00 |
| Price<br><u>EA-1</u><br>N/A           | Price<br><u>SS-1</u><br>N/A                        | Price<br><u>CRS-2</u><br>N/A                                     | Price<br><u>CRS-2P</u><br>N/A         |
| Price<br><u>SS-1&amp;1H</u><br>N/A    | Price<br><u>CSS-1&amp;1H</u><br>(Undiluted)<br>N/A | Price<br><u>CSS-1&amp;1H</u><br>(Diluted 1 to 1 Fog Seal)<br>N/A | Price<br><u>CMS-1P (QP)</u><br>N/A    |
| Price<br><u>CMS-1P(CR)</u><br>N/A     |                                                    |                                                                  |                                       |

Return to:

Mr. William Curry for  
MR. EARL GLENN, JR., PE  
STATE CONSTRUCTION ENGINEER  
MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
P. O. BOX 1850  
JACKSON, MS 39215  
FAX (601) 359-7333

HUNT SOUTHLAND REFINING CO.  
SANDERSVILLE (ROGERS LACY)  
Name of Supplier

BY:

  
Peyton L. Wilson  
Sr. Customer Service Representative



Quote Date November 1, 2022

Please fill in your quote either in type or ink, F.O.B. Plant.

Price  
AC-5  
na

Price  
AC-10  
na

Price  
AC-20  
\$ 670.00

Price  
AC-30  
\$ 670.00

Price  
PG 64-22  
\$ 670.00

Price  
PG 67-22  
\$ 670.00

Price  
PG 76-22  
\$ 820.00

Price  
PG 82-22  
N/A

Price  
EA-1  
N/A Gallon

Price  
SS-1  
N/A Gallon

Price  
CRS-2  
\$ 2.6170 Gallon

Price  
CRS-2P  
\$ 2.9149 Gallon

Price  
SS-1&1H  
N/A

Price  
CSS-1&1H  
(Undiluted)  
\$ 2.5745

Price  
CSS-1&1H  
(Diluted 1 to 1 Fog Seal)  
N/A

Price  
CMS-1P (QP)  
N/A

Price  
CMS-1P(CR)  
N/A

Return to:  
Mr. William Curry for  
**MR. EARL GLENN, JR., PE**  
STATE CONSTRUCTION ENGINEER  
MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
P. O. BOX 1850  
JACKSON, MS 39215  
FAX (601) 359-7333

HUNT SOUTHLAND REFINING CO.  
LUMBERTON

Name of Supplier

BY:

  
Peyton L. Wilson  
Sr. Customer Service Representative



Quote Date November 1, 2022

Please fill in your quote either in type or ink, F.O.B. Plant.

|                                   |                                    |                                    |                                    |
|-----------------------------------|------------------------------------|------------------------------------|------------------------------------|
| Price<br><u>AC-5</u><br>\$ 670.00 | Price<br><u>AC-10</u><br>\$ 660.00 | Price<br><u>AC-20</u><br>\$ 645.00 | Price<br><u>AC-30</u><br>\$ 645.00 |
|-----------------------------------|------------------------------------|------------------------------------|------------------------------------|

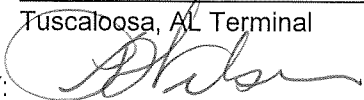
|                                       |                                       |                                 |                                 |
|---------------------------------------|---------------------------------------|---------------------------------|---------------------------------|
| Price<br><u>PG 64-22</u><br>\$ 645.00 | Price<br><u>PG 67-22</u><br>\$ 645.00 | Price<br><u>PG 76-22</u><br>N/A | Price<br><u>PG 82-22</u><br>N/A |
|---------------------------------------|---------------------------------------|---------------------------------|---------------------------------|

|                             |                                   |                                    |                                     |
|-----------------------------|-----------------------------------|------------------------------------|-------------------------------------|
| Price<br><u>EA-1</u><br>N/A | Price<br><u>SS-1</u><br>\$ 590.00 | Price<br><u>CRS-2</u><br>\$ 600.00 | Price<br><u>CRS-2P</u><br>\$ 670.00 |
|-----------------------------|-----------------------------------|------------------------------------|-------------------------------------|

|                                    |                                                    |                                                                  |                                    |
|------------------------------------|----------------------------------------------------|------------------------------------------------------------------|------------------------------------|
| Price<br><u>SS-1&amp;1H</u><br>N/A | Price<br><u>CSS-1&amp;1H</u><br>(Undiluted)<br>N/A | Price<br><u>CSS-1&amp;1H</u><br>(Diluted 1 to 1 Fog Seal)<br>N/A | Price<br><u>CMS-1P (QP)</u><br>N/A |
|------------------------------------|----------------------------------------------------|------------------------------------------------------------------|------------------------------------|

Price  
CMS-1P(CR)  
N/A

Return to:  
Mr. William Curry for  
**MR. EARL GLENN, JR., PE**  
STATE CONSTRUCTION ENGINEER  
MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
P. O. BOX 1850  
JACKSON, MS 39215  
FAX (601) 359-7333

HUNT REFINING COMPANY  
Tuscaloosa, AL Terminal  
BY:   
Peyton L. Wilson  
Sr. Customer Service Representative





Quote Date November 1, 2022

Please fill in your quote either in type or ink, F.O.B. Plant.

Price  
AC-5  
N/A

Price  
AC-10  
N/A

Price  
AC-20  
\$ 645.00

Price  
AC-30  
\$ 645.00

Price  
PG 64-22  
\$ 645.00

Price  
PG 67-22  
\$ 645.00

Price  
PG 76-22  
\$ 795.00

Price  
PG 82-22  
N/A

Price  
EA-1  
N/A

Price  
SS-1  
N/A

Price  
CRS-2  
N/A

Price  
CRS-2P  
N/A

Price  
SS-1&1H  
N/A

Price  
CSS-1&1H  
(Undiluted)  
N/A

Price  
CSS-1&1H  
(Diluted 1 to 1 Fog Seal)  
N/A

Price  
CMS-1P (QP)  
N/A

Price  
CMS-1P(CR)  
N/A

Return to:  
Mr. William Curry for  
MR. EARL GLENN, JR., PE  
STATE CONSTRUCTION ENGINEER  
MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
P. O. BOX 1850  
JACKSON, MS 39215  
FAX (601) 359-7333

HUNT REFINING COMPANY  
Warrior - Holt, AL Terminal

BY:

  
Peyton L. Wilson  
Sr. Customer Service Representative



Quote Date November 1, 2022

Please fill in your quote either in type or ink, F.O.B. Plant.

Price  
AC-5  
N/A

Price  
AC-10  
N/A

Price  
AC-20  
\$ 670.00

Price  
AC-30  
\$ 670.00

Price  
PG 64-22  
\$ 670.00

Price  
PG 67-22  
\$ 670.00

Price  
PG 76-22  
N/A

Price  
PG 82-22  
N/A

Price  
EA-1  
N/A

Price  
SS-1  
N/A

Price  
CRS-2  
N/A

Price  
CRS-2P  
N/A

Price  
SS-1&1H  
N/A

Price  
CSS-1&1H  
(Undiluted)  
N/A

Price  
CSS-1&1H  
(Diluted 1 to 1 Fog Seal)  
N/A

Price  
CMS-1P (QP)  
N/A

Price  
CMS-1P(CR)  
N/A

Return to:  
Mr. William Curry for  
**MR. EARL GLENN, JR., PE**  
STATE CONSTRUCTION ENGINEER  
MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
P. O. BOX 1850  
JACKSON, MS 39215  
FAX (601) 359-7333

HUNT REFINING COMPANY  
Chickasaw Terminal - Chickasaw, AL  
BY:   
Peyton L. Wilson  
Sr. Customer Service Representative

November 7, 2022

In accordance with Senate Bill No. 2241 of the Mississippi Legislature Regular Session 1981, the industry wide current petroleum products base prices for contracts to be let in November 2022 are furnished as follows.

FUELS

|          | <u>Per Gallon</u> | <u>Per Liter</u> |
|----------|-------------------|------------------|
| Gasoline | \$2.9904          | \$0.7900         |
| Diesel   | \$4.5499          | \$1.2020         |

MATERIALS OF CONSTRUCTION

| <u>ASPHALT CEMENT</u>                                | Per Gallon | Per Ton  | Per Liter | Per Metric Ton |
|------------------------------------------------------|------------|----------|-----------|----------------|
| Viscosity Grade AC-5                                 | \$2.8241   | \$670.00 | \$0.7460  | \$738.54       |
| Viscosity Grade AC-10                                | \$2.8662   | \$680.00 | \$0.7572  | \$749.56       |
| Viscosity Grade AC-20                                | \$2.7819   | \$660.00 | \$0.7349  | \$727.51       |
| Viscosity Grade AC-30                                | \$2.7819   | \$660.00 | \$0.7349  | \$727.51       |
| Grade PG-64-22                                       | \$2.7819   | \$660.00 | \$0.7349  | \$727.51       |
| Grade PG-67-22                                       | \$2.8952   | \$686.88 | \$0.7648  | \$757.14       |
| Grade PG-76-22                                       | \$3.5225   | \$835.71 | \$0.9306  | \$921.20       |
| Grade PG-82-22                                       | \$4.0464   | \$960.00 | \$1.0689  | \$1058.20      |
| <u>EMULSIFIED ASPHALTS, PRIMES, &amp; TACK COATS</u> |            |          |           |                |
| Grade SS-1                                           | \$2.4868   |          | \$0.6569  |                |
| Grade RS-2C (CRS-2)                                  | \$2.9415   |          | \$0.7771  |                |
| Grade CRS-2P                                         | \$3.2397   |          | \$0.8558  |                |
| Grade EA-1, EPR-1, & AE-P                            | \$3.4500   |          | \$0.9114  |                |
| Grade CSS-1 & 1H (Undiluted)                         | \$2.6248   |          | \$0.6934  |                |
| Grade CSS-1 & 1H                                     | \$1.7900   |          | \$0.4729  |                |

DSM: WCC

SHANE MARTIN, P.E.  
STATE CONSTRUCTION ENGINEER

SCI DETAILED BACKUP AND SUPPORT DOCUMENTS

SEE UPDATED COSTS ON SUMMARY SHEET

### Concrete Rubble

| DESCRIPTION                                   | TOTAL                               |
|-----------------------------------------------|-------------------------------------|
| LABOR                                         | \$ 6,173.23                         |
| RENTED EQUIPMENT IDLE DUE TO CONCRETE REMOVAL | \$ 14,862.00                        |
|                                               | \$ 21,035.23                        |
| 15%                                           | \$ 24,190.52                        |
| TOTAL                                         | <del>\$ 24,190.52</del> \$24,401.96 |

### Idle Equipment Rental

| DESCRIPTION                           | PER DAY   | DAYS | EXTENSION    |
|---------------------------------------|-----------|------|--------------|
| 350 John Deere Excavator              | \$ 950.00 | 3    | \$ 2,850.00  |
| 330 Cat Excavator                     | \$ 950.00 | 3    | \$ 2,850.00  |
| 320 Cat Excavator                     | \$ 950.00 | 3    | \$ 2,850.00  |
| 930 Cat Wheel Loader                  | \$ 565.00 | 3    | \$ 1,695.00  |
| Discharge hose rentals                | \$ 453.60 | 3    | \$ 1,360.80  |
| (2) 12" Thompson Rotary Pumps w/hoses | \$ 656.00 | 3    | \$ 1,968.00  |
| 8' x 20' Trench Box                   | \$ 135.00 | 3    | \$ 405.00    |
| 4' x 20' Stacker Box                  | \$ 82.00  | 3    | \$ 246.00    |
| (2) 8' x 15' Steel Plate              | \$ 73.34  | 3    | \$ 220.02    |
| (2) 8' x 12' Steel Plates             | \$ 61.06  | 3    | \$ 183.18    |
| (2) 8' x 20" Steel Plates             | \$ 78.00  | 3    | \$ 234.00    |
|                                       |           |      | \$ 14,862.00 |

### Labor

|            |             |
|------------|-------------|
| 11/18/2021 | \$ 1,611.17 |
| 11/19/2021 | \$ 2,166.68 |
| 11/22/2021 | \$ 2,395.39 |
| total      | \$ 6,173.23 |

Labor is the cost with labor burden experienced during the three days which no production work could be performed while having to break up and remove the concrete uncovered in the construction ROW.

The equipment was on site but could not be utilized in production. The rates for equipment are current rental rates at that time.

Haul Off Concrete ~~13.50 CYD \$33,750.00~~ \$26,950.00

The updated price for the haul off is \$ 13.50 CY (LVM) with \$2500 mob/demob being we have demobilized form site.

| 2022 RENTAL RATES FOR SUNBELT ONLINE IN BILOXI AREA |                                                              | Jun-22    |             |             |
|-----------------------------------------------------|--------------------------------------------------------------|-----------|-------------|-------------|
| TYPE OF EQUIPMENT                                   | SIZE CLASSIFICATION                                          | PER DAY   | PER WEEK    | PER MONTH   |
| SKIDSTEER                                           | 2800LB-4000 LB                                               | \$ 505.00 | \$ 1,405.00 | \$ 2,795.00 |
| EXCAVATOR                                           | 25000 LB TO 35,000 LB (307)                                  | \$ 965.00 | \$ 2,610.00 | \$ 5,255.00 |
|                                                     | 45K LBS TO 60K LBS (312/315)                                 | \$ 680.00 | \$ 2,715.00 | \$ 8,140.00 |
|                                                     | 70K LBS TO 80K LBS (320/ 330)                                | \$ 945.00 | \$ 3,430.00 | \$ 9,590.00 |
| MINI EXCAVATOR                                      | 2K TO 3.5 K                                                  | \$ 345.00 | \$ 980.00   | \$ 2,140.00 |
|                                                     | 3500 LB                                                      | \$ 350.00 | \$ 945.00   | \$ 2,150.00 |
|                                                     | 7500 LB                                                      | \$ 430.00 | \$ 1,090.00 | \$ 2,345.00 |
|                                                     | 18000 LB                                                     | \$ 630.00 | \$ 1,720.00 | \$ 3,885.00 |
| DOZER                                               | 70-79 HP (D3-D4)                                             | \$ 815.00 | \$ 2,260.00 | \$ 4,735.00 |
|                                                     | 80-89 HP (D4-D5)                                             | \$ 875.00 | \$ 2,545.00 | \$ 6,890.00 |
|                                                     | 90-100 HP (D6)                                               | \$ 825.00 | \$ 2,455.00 | \$ 6,010.00 |
| TRACTOR                                             | 40-49 HP (KUBOTA)                                            | \$ 240.00 | \$ 630.00   | \$ 1,770.00 |
|                                                     | 65-75 HP (JOHN DEER)                                         | \$ 350.00 | \$ 1,030.00 | \$ 2,015.00 |
| LOADER LANDSCAPER                                   | 4WD                                                          | \$ 410.00 | \$ 1,360.00 | \$ 2,975.00 |
| WHEEL LOADERS                                       | 2 3/4 YARDS TO 3 YARDS                                       | \$ 700.00 | \$ 2,120.00 | \$ 5,115.00 |
| BACKHOE                                             | 4WD EXTEND A BOOM                                            | \$ 515.00 | \$ 1,340.00 | \$ 3,210.00 |
| TRENCH BOXES                                        | 6X10 STEEL TRENCH BOX 4" WALL                                | \$ 92.80  | \$ 232.00   | \$ 696.00   |
|                                                     | 8X8 STEEL TENCH BOX 4" WALL                                  | \$ 72.00  | \$ 180.00   | \$ 540.00   |
|                                                     | 8X16 STEEL TRENCH BOX 6" WALL                                | \$ 158.40 | \$ 396.00   | \$ 1,188.00 |
|                                                     | 8X8X8 MANHOLE BOX                                            | \$ 117.20 | \$ 293.00   | \$ 879.00   |
|                                                     | 8X10X10 MANHOLE BOX                                          | \$ 131.60 | \$ 329.00   | \$ 987.00   |
|                                                     | 8X12X12 MANHOLE BOX                                          | \$ 142.40 | \$ 356.00   | \$ 1,068.00 |
| PUMPS                                               | 4X4 SOLIDS DOUBLE DIAPHRAM                                   | \$ 215.00 | \$ 500.00   | \$ 1,235.00 |
|                                                     | 3" GAS TRASH PUMP                                            | \$ 79.00  | \$ 262.00   | \$ 625.00   |
|                                                     | 4" GAS TRASH PUMP                                            | \$ 130.00 | \$ 330.00   | \$ 965.00   |
|                                                     | 3" GAS DIAPHRAM                                              | \$ 85.00  | \$ 275.00   | \$ 600.00   |
|                                                     | 4X4X10 SOLIDS VAC 49HP CONTRACTOR PUMP                       | \$ 200.00 | \$ 490.00   | \$ 1,450.00 |
|                                                     | 2" 1 HP SUBMERSABLE TRASH PUMP (79 GPM) (ELECTRIC DEWATERING | \$ 40.00  | \$ 120.00   | \$ 345.00   |
|                                                     | MANHOLE VACUM TEST PUMP                                      |           |             |             |

|                   |                                |                |
|-------------------|--------------------------------|----------------|
| <b>Contractor</b> | SCI, Inc.                      | <b>Project</b> |
|                   | 3586 Sangani Blvd. Ste. L #345 |                |
|                   | d'Iberville, MS 39540          |                |
| <b>Tax ID</b>     | 64-0635970                     |                |

| Employee Name      | ID   | Work Classification | Hours Worked by Day |           |           |           |           |           |           | Pay      |
|--------------------|------|---------------------|---------------------|-----------|-----------|-----------|-----------|-----------|-----------|----------|
|                    |      |                     | Sun<br>21           | Mon<br>22 | Tue<br>23 | Wed<br>24 | Thu<br>25 | Fri<br>26 | Sat<br>27 |          |
| Asbell, Daniel O   | 3217 | General Laborer     |                     | 10.00     |           |           |           |           | 13.50     | 135.00   |
| Dunford, John D    | 6638 | Pipelayer           |                     | 10.00     |           |           |           |           | 17.00     | 170.00   |
| Gliddon, Gregory M | 8568 | Operator:Backhoe    |                     | 10.00     |           |           |           |           | 18.86     | 188.60   |
| James, Marcus J    | 1663 | General Laborer     |                     | 10.00     |           |           |           |           | 12.50     | 125.00   |
| Jiminez, Jarred P  | 5333 | Supervisor:Operator |                     | 10.00     |           |           |           |           | 18.43     | 184.30   |
| Johnson, Emmanuel  | 8111 | Operator:Excavator  |                     | 10.00     |           |           |           |           | 20.00     | 200.00   |
| Oliver, James      | 9947 | Truck Driver        |                     | 8.00      |           |           |           |           | 16.03     | 128.24   |
| Wilson, Johnnie    | 3182 | Truck driver        |                     | 8.5       |           |           |           |           | 16.03     | 136.26   |
|                    |      |                     |                     |           |           |           |           |           |           | 1,267.40 |

# Certified Payroll Report

**Contractor** SCL, Inc.

3586 Sangani Blvd. Ste. L #345

d'Iberville, MS 39540

Tax ID 64-0635970

## Project

City of Gulfport, Mississippi

[illegible]



|                   |                                                                      |                |                                  |
|-------------------|----------------------------------------------------------------------|----------------|----------------------------------|
| <b>Contractor</b> | SCI, Inc.<br>3586 Sangani Blvd. Ste. L #345<br>d'Iberville, MS 39540 | <b>Project</b> | City of C<br>1410 24<br>Gulfport |
| <b>Tax ID</b>     | 64-0635970                                                           |                |                                  |

852.47



FLUID SOLUTIONS  
BRANCH MOB  
7500 INTERCHANGE PARK DR W  
IRVINGTON AL 36544-2551  
251-957-1093  
251-865-5270 FAX



# 4 WEEK BILLING INVOICE

# 198869505-003

Customer # : 1240670  
Invoice Date : 11/11/21  
Date Out : 09/27/21 11:19 AM  
Billed Through : 11/22/21 00:00  
UR Job Loc : 30TH STREET, GULFPORT  
UR Job # : 18  
Customer Job ID:  
P.O. # : TODD PARKER  
Ordered By : TODD PARKER  
Reserved By : DEANNA WELFORD  
Salesperson : DEANNA WELFORD

Job Site  
GULFPORT  
30TH STREET  
GULFPORT MS 39501

Office: 228-896-9093 Cell: 228-896-9093

S C I INC  
13520 OLD HIGHWAY 67  
ACCOUNTS PAYABLE  
BILOXI MS 39532-8877

Invoice Amount: \$3,698.72

Terms: Due Upon Receipt  
Payment options: Contact our credit office 212-333-6600 Ext. 84702  
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
PO BOX 100711  
ATLANTA GA 30384-0711

| RENTAL ITEMS:              |                                     |                                                                                                                                                                                             |         |        |                 |          |               |
|----------------------------|-------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------|-----------------|----------|---------------|
| Qty                        | Equipment                           | Description                                                                                                                                                                                 | Minimum | Day    | Week            | 4 Week   | Amount        |
| 1                          | 11273076                            | PUMP 12" TMSN ROTARY WELLPOINT - DIESEL<br>Make: THOMPSON Model: 12R-DDS-3.6-X<br>Serial: V-1570 Meter out: 405.00 Meter in: .00<br>Substituted for: PUMP 8" TMSN ROTARY WELLPOINT - DIESEL |         | 275.00 | 750.00          | 2,250.00 | 2,250.00      |
| 3                          | 537/2720                            | HOSE 6X20 TANK TRUCK - CAMLOCK                                                                                                                                                              |         | 53.00  | 147.00          | 376.00   | 1,128.00      |
| Rental Subtotal:           |                                     |                                                                                                                                                                                             |         |        |                 |          | 3,378.00      |
| SALES/MISCELLANEOUS ITEMS: |                                     |                                                                                                                                                                                             |         |        |                 |          |               |
| Qty                        | Item                                |                                                                                                                                                                                             | Price   |        | Unit of Measure |          | Extended Amt. |
| 1                          | PROPERTY TAX RECOVERY FEE - ALABAMA | [DRSURAL/MCI]                                                                                                                                                                               | 33.750  |        | EACH            |          | 33.75         |
| 1                          | ENVIRONMENTAL SERVICE CHARGE        | [ENV/MCI]                                                                                                                                                                                   | 45.000  |        | EACH            |          | 45.00         |
| Sales/Misc Subtotal:       |                                     |                                                                                                                                                                                             |         |        |                 |          | 78.75         |
| Agreement Subtotal:        |                                     |                                                                                                                                                                                             |         |        |                 |          | 3,456.75      |
| Tax:                       |                                     |                                                                                                                                                                                             |         |        |                 |          | 241.97        |
| Total:                     |                                     |                                                                                                                                                                                             |         |        |                 |          | 3,698.72      |

## COMMENTS/NOTES:

CONTACT: TODD PARKER  
CELL#: 228-896-9093  
30T STREET

Billing period: 28 Days From 10/25/21 11:19 AM Thru 11/22/21 11:19 AM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?  
CONTACT UNITED ACADEMY TODAY  
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

**Servicing Branch:**

5965 Rangeline Road  
Theodore, AL 36582  
Phone: 251-443-7080  
Fax: 251-443-7083

**NATIONAL  
TRENCH SAFETY****"THE TRENCH AND TRAFFIC SAFETY SPECIALISTS"**888.234.9244 (Toll Free) • 832.200.0989 Fax • [www.ntsafety.com](http://www.ntsafety.com)**Ongoing Rental**

Invoice Number: 1102694

Invoice Date: 11/23/2021

Contract: R433340

Rent Begin Date: 10/27/2021

\* Please do not remit payments  
to the above address

Customer No: 0011757

**Bill To:**

SCI INC  
3586 SANGANI BLD  
SUITE L #345  
D'IBERVILLE, MS 39540

**Ship To Address:**

SCI INC  
2223 29th Ave.  
Jared 228-861-5175  
Gulfport, MS 39501

**Customer PO:**  
Todd**Ship Via:**  
OUR TRUCK**Confirm To:**  
Todd Parker**Terms:**  
NET UPON RECEIPT**Salesman:**  
TM35

| Item Number                          | On Rent                               | Unit Price | Extension |
|--------------------------------------|---------------------------------------|------------|-----------|
| 214800003                            | 1                                     |            | 1,215.00  |
| 8X20 TRENCH BOX-6" WALL KE           | 135.00 DAY 405.00 WEEK 1,215.00 MONTH |            |           |
| Billed from 10/27/2021 11/23/2021 28 | Days                                  |            |           |

Serial Number: C070729

**PLEASE NOTE OUR NEW "REMIT TO" PAYMENT ADDRESS**

Invoice Due and Payable at:  
NTS Mikedon, LLC  
PO Box 750963

Houston, TX 77275-0963

All terms and conditions of original contract apply.

**\*\*RENTAL FEES DO NOT APPLY TO SALE\*\***

Net Order: 1,215.00

Sales Tax 85.05  
Order Total: 1,300.05

RENTAL APPLIES TO PURCHASE UNLESS SPECIFIED IN WRITING IN ADVANCE

**Servicing Branch:**

5965 Rangeline Road  
Theodore, AL 36582  
Phone: 251-443-7080  
Fax: 251-443-7083



**NATIONAL  
TRENCH SAFETY**

"THE TRENCH AND TRAFFIC SAFETY SPECIALISTS"

888.234.9244 (Toll Free) • 832.200.0989 Fax • [www.ntsafety.com](http://www.ntsafety.com)

**Ongoing Rental**

Invoice Number: 1104826

Invoice Date: 11/30/2021

Contract: R441488

Rent Begin Date: 11/3/2021

\* Please do not remit payments  
to the above address

Customer No: 0011757

**Bill To:**

SCI INC  
3586 SANGANI BLD  
SUITE L #345  
D'IBERVILLE, MS 39540

**Ship To Address:**

SCI INC  
2223 39th Ave.  
Todd 228-518-0575  
Gulfport, MS 39501

| Customer PO: | Ship Via:            | Confirm To: | Terms:           | Salesman: |
|--------------|----------------------|-------------|------------------|-----------|
| Gulf Port    | DELIVERY THIRD PARTY | Todd Parker | NET UPON RECEIPT | TM35      |
| Item Number  | On Rent              | Unit Price  | Extension        |           |

316010003 2 660.00

8 X 15 X 1" STEEL PLATE 36.85 DAY 110.00 WEEK 330.00 MONTH

Billed from 11/3/2021 11/30/2021 28 Days

Serial Number: 3763-15

Serial Number: NTS-6972-16

315010001 2 549.46

8 X 12 X 1" STEEL PLATE 30.53 DAY 91.58 WEEK 274.73 MONTH

Billed from 11/3/2021 11/30/2021 28 Days

Serial Number: 6701-16

Serial Number: 8748-16

PLEASE NOTE OUR NEW "REMIT TO" PAYMENT ADDRESS

Invoice Due and Payable at:

NTS Mikedon, LLC

PO Box 750963

Houston, TX 77275-0963

All terms and conditions of original contract apply.

\*\*RENTAL FEES DO NOT APPLY TO SALE\*

Net Order: 1,209.46

Damage Waiver: 169.32

Sales Tax 96.51

Order Total: 1,475.29

NO RENTAL APPLIES TO PURCHASE UNLESS SPECIFIED IN WRITING IN ADVANCE

**Waterline Conflict Delay**

|                      |    |           |
|----------------------|----|-----------|
| Idle Equipment Cost  | \$ | 85,195.12 |
| Non-productive Labor | \$ | 43,219.13 |
| Additional Insurance | \$ | 6,805.00  |

When decided that the city crews would do the relocate, we assumed they could do it within 1 to 1.5 weeks being that is the time SCI had figured in its proposal for this work to the city. It was expressed to the city that we could find something for our crews to do for a week. The cost for removing the equipment for that week would far outweigh the cost for leaving it on site and remobilizing it. Not to mention that the shoring on rent was left in the ground at the last pipe installed which is the practice while setting up for next run which should have been only 1.5 weeks at most.

When we got to the second week with no completion date by city crews in site, we were forced to spread the crew out among other working crews on other jobs to keep them employed for the day we were able to return to work on this job. This caused a non-productive labor cost along with lost profit on the project.

This 7.5 week delay pushed the end date of the project past our insurance coverage originally purchased for this project. additional insurance had to be purchased for this time.

| Idle Equipment Rental                 |             |        |           |           |
|---------------------------------------|-------------|--------|-----------|-----------|
| DESCRIPTION                           | PER MONTH   | MONTHS | EXTENSION |           |
| 350 John Deere Excavator              | \$ 9,590.00 | 2      | \$        | 19,180.00 |
| 330 Cat Excavator                     | \$ 9,590.00 | 2      | \$        | 19,180.00 |
| 320 Cat Excavator                     | \$ 9,590.00 | 2      | \$        | 19,180.00 |
| 930 Cat Wheel Loader                  | \$ 5,115.00 | 2      | \$        | 10,230.00 |
| (2) 12" Thompson Rotary Pumps w/hoses | \$ 5,380.00 | 2      | \$        | 10,760.00 |
| 8' x 20' Trench Box                   | \$ 1,215.00 | 2      | \$        | 2,430.00  |
| 4' x 20' Stacker Box                  | \$ 108.00   | 2      | \$        | 216.00    |
| (2) 8' x 15' Steel Plate              | \$ 660.00   | 2      | \$        | 1,320.00  |
| (2) 8' x 12' Steel Plates             | \$ 549.56   | 2      | \$        | 1,099.12  |
| (2) 8' x 20' Steel Plates             | \$ 800.00   | 2      | \$        | 1,600.00  |
|                                       |             |        | \$        | 85,195.12 |
| Non-productive labor cost             |             |        | \$        | 43,219.13 |
| Additional insurance                  |             |        | \$        | 6,805.00  |



| 2022 RENTAL RATES FOR SUNBELT ONLINE IN BILOXI AREA |                                                              | Jun-22    |             |             |
|-----------------------------------------------------|--------------------------------------------------------------|-----------|-------------|-------------|
| TYPE OF EQUIPMENT                                   | SIZE CLASSIFICATION                                          | PER DAY   | PER WEEK    | PER MONTH   |
| SKIDSTEER                                           | 2800LB-4000 LB                                               | \$ 505.00 | \$ 1,405.00 | \$ 2,795.00 |
| EXCAVATOR                                           | 25000 LB TO 35,000 LB (307)                                  | \$ 965.00 | \$ 2,610.00 | \$ 5,255.00 |
|                                                     | 45K LBS TO 60K LBS (312/315)                                 | \$ 680.00 | \$ 2,715.00 | \$ 8,140.00 |
|                                                     | 70K LBS TO 80K LBS (320/ 330)                                | \$ 945.00 | \$ 3,430.00 | \$ 9,590.00 |
| MINI EXCAVATOR                                      | 2K TO 3.5 K                                                  | \$ 345.00 | \$ 980.00   | \$ 2,140.00 |
|                                                     | 3500 LB                                                      | \$ 350.00 | \$ 945.00   | \$ 2,150.00 |
|                                                     | 7500 LB                                                      | \$ 430.00 | \$ 1,090.00 | \$ 2,345.00 |
|                                                     | 18000 LB                                                     | \$ 630.00 | \$ 1,720.00 | \$ 3,885.00 |
| DOZER                                               | 70-79 HP (D3-D4)                                             | \$ 815.00 | \$ 2,260.00 | \$ 4,735.00 |
|                                                     | 80-89 HP (D4-D5)                                             | \$ 875.00 | \$ 2,545.00 | \$ 6,890.00 |
|                                                     | 90-100 HP (D6)                                               | \$ 825.00 | \$ 2,455.00 | \$ 6,010.00 |
| TRACTOR                                             | 40-49 HP (KUBOTA)                                            | \$ 240.00 | \$ 630.00   | \$ 1,770.00 |
|                                                     | 65-75 HP (JOHN DEER)                                         | \$ 350.00 | \$ 1,030.00 | \$ 2,015.00 |
| LOADER LANSCAPER                                    | 4WD                                                          | \$ 410.00 | \$ 1,360.00 | \$ 2,975.00 |
| WHEEL LOADERS                                       | 2 3/4 YARDS TO 3 YARDS                                       | \$ 700.00 | \$ 2,120.00 | \$ 5,115.00 |
| BACKHOE                                             | 4WD EXTEND A BOOM                                            | \$ 515.00 | \$ 1,340.00 | \$ 3,210.00 |
| TRENCH BOXES                                        | 6X10 STEEL TRENCH BOX 4" WALL                                | \$ 92.80  | \$ 232.00   | \$ 696.00   |
|                                                     | 8X8 STEEL TENCH BOX 4" WALL                                  | \$ 72.00  | \$ 180.00   | \$ 540.00   |
|                                                     | 8X16 STEEL TRENCH BOX 6" WALL                                | \$ 158.40 | \$ 396.00   | \$ 1,188.00 |
|                                                     | 8X8X8 MANHOLE BOX                                            | \$ 117.20 | \$ 293.00   | \$ 879.00   |
|                                                     | 8X10X10 MANHOLE BOX                                          | \$ 131.60 | \$ 329.00   | \$ 987.00   |
|                                                     | 8X12X12 MANHOLE BOX                                          | \$ 142.40 | \$ 356.00   | \$ 1,068.00 |
| PUMPS                                               | 4X4 SOLIDS DOUBLE DIAPHRAM                                   | \$ 215.00 | \$ 500.00   | \$ 1,235.00 |
|                                                     | 3" GAS TRASH PUMP                                            | \$ 79.00  | \$ 262.00   | \$ 625.00   |
|                                                     | 4" GAS TRASH PUMP                                            | \$ 130.00 | \$ 330.00   | \$ 965.00   |
|                                                     | 3" GAS DIAPHRAM                                              | \$ 85.00  | \$ 275.00   | \$ 600.00   |
|                                                     | 4X4X10 SOLIDS VAC 49HP CONTRACTOR PUMP                       | \$ 200.00 | \$ 490.00   | \$ 1,450.00 |
|                                                     | 2" 1 HP SUBMERSABLE TRASH PUMP (79 GPM) (ELECTRIC DEWATERING | \$ 40.00  | \$ 120.00   | \$ 345.00   |
|                                                     | MANHOLE VACUM TEST PUMP                                      |           |             |             |

8:04 AM  
09/06/22

SCI, Inc.  
**Payroll Detail Review**  
December 17, 2021 through February 6, 2022

|                             | <u>Date</u> | <u>Amount</u>   |
|-----------------------------|-------------|-----------------|
| <b>Asbell, Daniel O</b>     |             |                 |
| <b>Hourly Rate</b>          |             |                 |
|                             | 12/23/2021  | 81.00           |
|                             | 12/30/2021  | 411.75          |
|                             | 01/07/2022  | 270.00          |
|                             | 01/07/2022  | 67.50           |
|                             | 01/14/2022  | 155.25          |
|                             | 01/21/2022  | 270.00          |
|                             | 01/28/2022  | 13.50           |
|                             | 02/04/2022  | 472.50          |
|                             | 02/04/2022  | 54.00           |
| Total Hourly Rate           |             | <u>1,795.50</u> |
| <b>Overtime Hourly Rate</b> |             |                 |
|                             | 12/23/2021  | <u>60.75</u>    |
| Total Overtime Hourly Rate  |             | 60.75           |
| <b>Dunford, John D</b>      |             |                 |
| <b>Hourly Rate</b>          |             |                 |
|                             | 12/23/2021  | 51.00           |
|                             | 12/30/2021  | 620.50          |
|                             | 01/07/2022  | 272.00          |
|                             | 01/14/2022  | 510.00          |
|                             | 01/21/2022  | 331.50          |
|                             | 01/28/2022  | 246.50          |
|                             | 02/04/2022  | 595.00          |
|                             | 02/04/2022  | 68.00           |
| Total Hourly Rate           |             | <u>2,694.50</u> |
| <b>Overtime Hourly Rate</b> |             |                 |
|                             | 12/23/2021  | <u>153.00</u>   |
| Total Overtime Hourly Rate  |             | 153.00          |
| <b>Gliddon, Gregory M</b>   |             |                 |
| <b>Hourly Rate</b>          |             |                 |
|                             | 12/23/2021  | 15.00           |
|                             | 12/30/2021  | 247.50          |
|                             | 01/07/2022  | 300.00          |
|                             | 01/07/2022  | 75.00           |
|                             | 01/14/2022  | 510.00          |
|                             | 01/21/2022  | 315.00          |
|                             | 01/28/2022  | 217.50          |
|                             | 02/04/2022  | 525.00          |
|                             | 02/04/2022  | 60.00           |
| Total Hourly Rate           |             | <u>2,265.00</u> |
| <b>Overtime Hourly Rate</b> |             |                 |
|                             | 12/23/2021  | <u>180.00</u>   |
| Total Overtime Hourly Rate  |             | 180.00          |

8:04 AM  
09/06/22

**SCI, Inc.**  
**Payroll Detail Review**  
December 17, 2021 through February 6, 2022

|                             | <u>Date</u> | <u>Amount</u>   |
|-----------------------------|-------------|-----------------|
| <b>James, Marcus J</b>      |             |                 |
| <b>Hourly Rate</b>          |             |                 |
|                             | 12/23/2021  | 12.50           |
|                             | 12/30/2021  | 456.25          |
|                             | 01/07/2022  | 212.50          |
|                             | 01/07/2022  | 62.50           |
|                             | 01/14/2022  | 450.00          |
|                             | 01/21/2022  | 275.00          |
|                             | 01/28/2022  | 206.25          |
|                             | 02/04/2022  | 356.25          |
|                             | 02/04/2022  | 50.00           |
| Total Hourly Rate           |             | <u>2,081.25</u> |
| <b>Overtime Hourly Rate</b> |             |                 |
|                             | 12/23/2021  | <u>150.00</u>   |
| Total Overtime Hourly Rate  |             | 150.00          |
| <b>Jiminez, Jarred P</b>    |             |                 |
| <b>Salary</b>               |             |                 |
|                             | 12/23/2021  | 171.00          |
|                             | 12/30/2021  | 613.72          |
|                             | 12/30/2021  | 336.28          |
|                             | 01/07/2022  | 380.00          |
|                             | 01/07/2022  | 95.00           |
|                             | 01/14/2022  | 626.14          |
|                             | 01/14/2022  | 64.77           |
|                             | 01/21/2022  | 380.00          |
|                             | 01/28/2022  | 459.17          |
|                             | 02/04/2022  | 665.00          |
|                             | 02/04/2022  | 76.00           |
| Total Salary                |             | <u>3,867.08</u> |
| <b>Johnson, Emmanuel</b>    |             |                 |
| <b>Hourly Rate</b>          |             |                 |
|                             | 12/23/2021  | 19.00           |
|                             | 12/30/2021  | 693.50          |
|                             | 01/07/2022  | 57.00           |
|                             | 01/07/2022  | 95.00           |
|                             | 01/14/2022  | 684.00          |
|                             | 01/21/2022  | 171.00          |
|                             | 01/28/2022  | 313.50          |
|                             | 02/04/2022  | 541.50          |
|                             | 02/04/2022  | 76.00           |
| Total Hourly Rate           |             | <u>2,650.50</u> |
| <b>Overtime Hourly Rate</b> |             |                 |
|                             | 12/23/2021  | <u>228.00</u>   |
| Total Overtime Hourly Rate  |             | 228.00          |



8:04 AM  
09/06/22

SCI, Inc.  
**Payroll Detail Review**  
December 17, 2021 through February 6, 2022

|                     | <u>Date</u> | <u>Amount</u>      |
|---------------------|-------------|--------------------|
| Humphrey, William J |             |                    |
| Hourly Rate         |             |                    |
|                     | 12/17/2021  | 24.75              |
|                     | 12/17/2021  | 148.50             |
|                     | 12/23/2021  | 41.25              |
|                     | 12/23/2021  | 231.00             |
|                     | 12/23/2021  | 115.50             |
|                     | 12/23/2021  | 74.25              |
|                     | 12/30/2021  | 24.75              |
|                     | 12/30/2021  | 321.75             |
|                     | 12/30/2021  | 74.25              |
|                     | 01/07/2022  | 49.50              |
|                     | 01/07/2022  | 165.00             |
|                     | 01/07/2022  | 24.75              |
|                     | 01/07/2022  | 189.75             |
|                     | 01/14/2022  | 33.00              |
|                     | 01/14/2022  | 189.75             |
|                     | 01/14/2022  | 33.00              |
|                     | 01/14/2022  | 222.75             |
| Total Hourly Rate   |             | <u>1,963.50</u>    |
| <b>Total</b>        |             | <b>\$19,884.58</b> |



## FLUID SOLUTIONS

BRANCH MOE  
7500 INTERCHANGE PARK DR W  
IRVINGTON AL 36544-2551  
251-957-1093  
251-865-5270 FAX



AR

RENTAL RETURN  
INVOICE

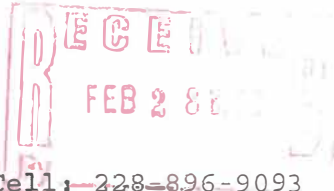
# 203230444-001

Job Site

19TH STREET  
19TH STREET  
GULFPORT MS 39501

Office: 228-896-9093 Cell: ~~228-896-9093~~

S C I INC  
13520 OLD HIGHWAY 67  
ACCOUNTS PAYABLE  
BILOXI MS 39532-8877



Customer # : 1240670  
Invoice Date : 02/24/22  
Rental Out : 02/16/22 12:00 PM  
Rental In : 02/23/22 03:38 PM  
UR Job Loc : 19TH STREET, GULFPORT  
UR Job # : 20  
Customer Job ID:  
P.O. # : GULFPORT JOB  
Ordered By : TODD PARKER  
Reserved By : DEANNA TAYLOR  
Salesperson : HOUSE ACCOUNT

Invoice Amount: \$2,247.22

Tenns: Due Upon Receipt  
Payment options: Contact our credit office 212-333-6600 Ext. 84702  
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
PO BOX 100711  
ATLANTA GA 30384-0711

## RENTAL ITEMS:

| Qty | Equipment | Description                                                                                                                           | Minimum | Day    | Week   | 4 Week   | Amount   |
|-----|-----------|---------------------------------------------------------------------------------------------------------------------------------------|---------|--------|--------|----------|----------|
| 1   | 11014171  | PUMP 12" TMSN ROTARY WELLPOINT - DIESEL<br>Make: THOMPSON Model: 12" ROTARY WP<br>Serial: V-1432 Meter out: 1580.00 Meter in: 1584.00 |         | 299.00 | 898.00 | 2,400.00 | 1,159.63 |

Rental Subtotal: 1,159.63

## SALES/MISCELLANEOUS ITEMS:

| Qty | Item                                              | Price   | Unit of Measure | Extended Amt. |
|-----|---------------------------------------------------|---------|-----------------|---------------|
| 1   | PROPERTY TAX RECOVERY FEE - ALABAMA [DRSURAL/MCI] | 17.394  | EACH            | 17.39         |
| 1   | ENVIRONMENTAL SERVICE CHARGE [ENV/MCI]            | 23.190  | EACH            | 23.19         |
| 1   | DELIVERY CHARGE                                   | 450.000 | EACH            | 450.00        |
| 1   | PICKUP CHARGE                                     | 450.000 | EACH            | 450.00        |

Sales/Misc Subtotal: 940.58

Agreement Subtotal: 2,100.21

Tax: 147.01

Total: 2,247.22

## COMMENTS/NOTES:

CONTACT: TODD PARKER  
CELL#: 228-896-9093  
PIN DROP

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?  
CONTACT UNITED ACADEMY TODAY  
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



FLUID SOLUTIONS  
BRANCH MOB  
7500 INTERCHANGE PARK DR W  
IRVINGTON AL 36544-2551  
251-957-1093  
251-965-5270 FAX



# RENTAL RETURN INVOICE

# 201317038-001

Job Site

GULFPORT  
30TH STREET  
GULFPORT MS 39501

Office: 228-896-9093 Cell: 228-896-9093

S C I INC  
13520 OLD HIGHWAY 67  
ACCOUNTS PAYABLE  
BILOXI MS 39532-8877

Customer # : 1240670  
Invoice Date : 12/28/21  
Rental Out : 12/14/21 12:00 PM  
Rental In : 12/15/21 12:00 PM  
UR Job Loc : 30TH STREET, GULFPOR  
UR Job # : 18  
Customer Job ID:  
P.O. # : TODD PARKER  
Ordered By : TODD PARKER  
Reserved By : DEANNA TAYLOR  
Salesperson : DEANNA TAYLOR

Invoice Amount: \$2,586.19

Terms: Due Upon Receipt  
Payment options: Contact our credit office 212-333-6600 Ext 84702  
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
PO BOX 100711  
ATLANTA GA 30384-0711

| RENTAL ITEMS:              |                                     |                                                                                                                                   |         |          |                 |                      |               |
|----------------------------|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|---------|----------|-----------------|----------------------|---------------|
| Qty                        | Equipment                           | Description                                                                                                                       | Minimum | Day      | Week            | 4 Week               | Amount        |
| 1                          | NPPD433020                          | PUMP 4X3 SUPER VAC ASSIST - DIESEL<br>Make: PIONEER Model: PP43C31L716068<br>Serial: FP21052 Meter out: 5528.80 Meter in: 5530.00 |         | 1,200.00 | 2,400.00        | 6,700.00             | 1,200.00      |
| 3                          | 536/2720                            | HOSE 4X20 TANK TRUCK - CAMLOCK                                                                                                    |         | 45.00    | 105.00          | 300.00               | 135.00        |
| 3                          | 537/6620                            | HOSE 6X50 LAYFLAT DISCHARGE - CAMLOCK                                                                                             |         | 55.00    | 120.00          | 280.00               | 440.00        |
|                            |                                     |                                                                                                                                   |         |          |                 | Rental Subtotal:     | 1,775.00      |
| SALES/MISCELLANEOUS ITEMS: |                                     |                                                                                                                                   |         |          |                 |                      |               |
| Qty                        | Item                                |                                                                                                                                   | Price   |          | Unit of Measure |                      | Extended Amt. |
| 1                          | PROPERTY TAX RECOVERY FEE - ALABAMA | [DRSURAL/MCI]                                                                                                                     | 18.000  |          | EACH            |                      | 18.00         |
| 1                          | ENVIRONMENTAL SERVICE CHARGE        | [ENV/MCI]                                                                                                                         | 24.000  |          | EACH            |                      | 24.00         |
| 1                          | DELIVERY CHARGE                     |                                                                                                                                   | 300.000 |          | EACH            |                      | 300.00        |
| 1                          | PICKUP CHARGE                       |                                                                                                                                   | 300.000 |          | EACH            |                      | 300.00        |
|                            |                                     |                                                                                                                                   |         |          |                 | Sales/Misc Subtotal: | 642.00        |
|                            |                                     |                                                                                                                                   |         |          |                 | Agreement Subtotal:  | 2,417.00      |
|                            |                                     |                                                                                                                                   |         |          |                 | Tax:                 | 169.19        |
|                            |                                     |                                                                                                                                   |         |          |                 | Total:               | 2,586.19      |

## COMMENTS/NOTES:

CONTACT: TODD PARKER  
CELL#: 228-896-9093  
30T STREET

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?  
CONTACT UNITED ACADEMY TODAY  
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



**NATIONAL  
TRENCH SAFETY**

*ff*

**Servicing Branch:**  
5965 Rangeline Road  
Theodore, AL 36582  
Phone: 251-443-7080  
Fax: 251-443-7083

"THE TRENCH AND TRAFFIC SAFETY SPECIALISTS"

888.234.9244 (Toll Free) • 832.200.0989 Fax • [www.ntsafety.com](http://www.ntsafety.com)

**Ongoing Rental**  
Invoice Number: 1111038  
Invoice Date: 12/21/2021  
Contract: R433340  
Begin Date: 11/24/2021

\* Please do not remit payments  
to the above address

Customer No: 0011757

**Bill To:**  
SCI INC  
3586 SANGANI BLD  
SUITE L #345  
D'IBERVILLE, MS 39540

**Ship To Address:**  
SCI INC  
2223 29th Ave.  
Jared 228-861-5175  
Gulfport, MS 39501

|                             |                               |                                   |                                   |                          |
|-----------------------------|-------------------------------|-----------------------------------|-----------------------------------|--------------------------|
| <b>Customer PO:</b><br>Todd | <b>Ship Via:</b><br>OUR TRUCK | <b>Confirm To:</b><br>Todd Parker | <b>Terms:</b><br>NET UPON RECEIPT | <b>Salesman:</b><br>TM35 |
|-----------------------------|-------------------------------|-----------------------------------|-----------------------------------|--------------------------|

| Item Number                               | On Rent                               | Unit Price | Extension |
|-------------------------------------------|---------------------------------------|------------|-----------|
| 214800003                                 | 1                                     |            | 1,215.00  |
| 8X20 TRENCH BOX-6" WALL KE                | 135.00 DAY 405.00 WEEK 1,215.00 MONTH |            |           |
| Billed from 11/24/2021 12/21/2021 28 Days |                                       |            |           |
| Serial Number: C070729                    |                                       |            |           |



1

PLEASE NOTE OUR NEW "REMIT TO" PAYMENT ADDRESS

Invoice Due and Payable at:  
NTS Mikedon, LLC  
PO Box 750963  
Houston, TX 77275-0963

All terms and conditions of original contract apply.  
\*\*RENTAL FEES DO NOT APPLY TO SALE\*

Net Order: 1,215.00

Sales Tax 85.05  
Order Total: 1,300.05

**Servicing Branch:**

5965 Rangeline Road  
Theodore, AL 36582  
Phone: 251-443-7080  
Fax: 251-443-7083



**NATIONAL  
TRENCH SAFETY**

"THE TRENCH AND TRAFFIC SAFETY SPECIALISTS"

888.234.9244 (Toll Free) • 832.200.0989 Fax • [www.ntsafetyrent.com](http://www.ntsafetyrent.com)

*JP*

**Ongoing Rental**

Invoice Number: 1112217

Invoice Date: 12/28/2021

Contract: R441488

Rent Begin Date: 12/1/2021

\* Please do not remit payments  
to the above address

Customer No: 0011757

**Bill To:**

SCI INC  
3586 SANGANI BLD  
SUITE L #345  
D'IBERVILLE, MS 39540

**Ship To Address:**

SCI INC  
2223 39th Ave.  
Todd 228-518-0575  
Gulfport, MS 39501

**Customer PO:**

Gulf Port

**Ship Via:**

DELIVERY THIRD PARTY

**Confirm To:**

Todd Parker

**Terms:**

NET UPON RECEIPT

**Salesman:**

TM35

| Item Number                              | On Rent                            | Unit Price | Extension |
|------------------------------------------|------------------------------------|------------|-----------|
| 316010003                                | 2                                  |            | 660.00    |
| 8 X 15 X 1" STEEL PLATE                  | 36.85 DAY 110.00 WEEK 330.00 MONTH |            |           |
| Billed from 12/1/2021 12/28/2021 28 Days |                                    |            |           |
| Serial Number: 3763-15                   |                                    |            |           |
| Serial Number: NTS-6972-16               |                                    |            |           |
| 315010001                                | 2                                  |            | 549.46    |
| 8 X 12 X 1" STEEL PLATE                  | 30.53 DAY 91.58 WEEK 274.73 MONTH  |            |           |
| Billed from 12/1/2021 12/28/2021 28 Days |                                    |            |           |
| Serial Number: 6701-16                   |                                    |            |           |
| Serial Number: 8748-16                   |                                    |            |           |

1

**PLEASE NOTE OUR NEW "REMIT TO" PAYMENT ADDRESS**

**Invoice Due and Payable at:**

NTS Mikedon, LLC

PO Box 750963

Houston, TX 77275-0963

All terms and conditions of original contract apply.

\*\*RENTAL FEES DO NOT APPLY TO SALE\*

Net Order: 1,209.46

Damage Waiver: 169.32

Sales Tax 96.51

**Order Total: 1,475.29**

Extra - Later Delay

**Todd Parker**

---

**From:** Brandy Hamilton  
**Sent:** Tuesday, June 28, 2022 11:14 AM  
**To:** Shannon Shea; Todd Parker  
**Subject:** FW: Hwy 49 and 18th Insurance

-----Original Message-----

From: Terry Cooper <TCooper@fbbins.com>  
Sent: Tuesday, June 28, 2022 10:57 AM  
To: Brandy Hamilton <bhamilton@sciincms.com>; Karen Bishop <KBishop@fbbins.com>  
Subject: RE: Hwy 49 and 18th

I'm showing the following:

\$9,923 - Policy

\$6,805 - Endorsement Extending Policy to 6/30/22

\$16,728 - TOTAL

Terry Cooper

Terry Cooper, CIC, CISR, CPIW, PIAM | Commercial Accounts Manager III FBBINSURANCE | Post Office Box 1490 |  
Jackson, MS 39215-1490  
W: (601) 960-8285 | F: (601) 208-3085 | tcooper@fbbins.com

Coverage cannot be altered, deleted, bound or cancelled as a result of voice mail, email or text message. Fisher Brown Bottrell Insurance, Inc. may electronically deliver policy documents, including audits, policy changes, billing and coverage related correspondence. If required by applicable law, consent will be requested prior to electronic delivery of policy documents. If you prefer a paper copy, please let us know.

**CONFIDENTIALITY NOTICE:**

This email and any attachments are confidential. If you are not the intended recipient, any further dissemination or use of this email is prohibited. If you have received this email in error, please notify us immediately by returning it to the sender. You should then delete all copies from your system and destroy any hard copies you may have made. Thank you for your cooperation.

## RR Bore Cost and Additional Items

|                                                                                        |    |           |
|----------------------------------------------------------------------------------------|----|-----------|
| Excessive RR inspection Cost                                                           | \$ | 40,397.43 |
| 7 Day Delay for well pont explanation to KCS,<br>Wilson & Company (Idle Equipment)     | \$ | 39,113.81 |
| De-mob/Re-mob crew (loss production during<br>KCS/Wilson and Company delay) 40 hr week | \$ | 7,958.02  |
| Special PPE required by KCS                                                            | \$ | 731.54    |
| Survey of rails (2) times a day required by KCS                                        | \$ | 2,400.00  |
| Modify DN-8 to catch water                                                             | \$ | 1,650.00  |

The official bid tab shows that the two low bidders looked at the cost the same. The next bidder along with the Engineer looked at it the same which is more than the two lower bids. All of these were considerably lower than the actual cost incurred by the new inspection company that was not part of the contract documents. It is obvious that the lowest three bidders along with the Engineer never anticipated the exorbitant cost for this inspection that was over twice as high as the Engineers own estimate. This doesn't even consider the additional cost that would have occurred if the carrier pipe was still part of the contract. Taking the actual cost, less the Engineers estimate and subtracting out our bid price is a reasonable claim.

|                     |    |           |    |           |    |           |
|---------------------|----|-----------|----|-----------|----|-----------|
| SCI Bid             | \$ | 11,000.00 | \$ | 91,397.43 | \$ | 80,397.43 |
| engineers estimate  | \$ | 40,000.00 | \$ | 91,397.43 | \$ | 51,397.43 |
| # 2 bid             | \$ | 10,000.00 | \$ | 91,397.43 | \$ | 81,397.43 |
| #3                  | \$ | 40,000.00 | \$ | 91,397.43 | \$ | 51,397.43 |
| Engineers diffrence | \$ |           |    |           | \$ | 51,397.43 |
| Less SCI bid        | \$ |           |    |           | \$ | 11,000.00 |
| Diffrence           | \$ |           |    |           | \$ | 40,397.43 |

We were told to stop work for these reasons.

**"All work on the ROW must cease until an inspector and flagger is on site. From evaluating the Exhibit A and your agreement, your bore pits must be located outside of the railroad right of way which, according to the Exhibit A is 100 feet on to the East and 100 feet to the West of the rail. Your bore profile will need to be re-evaluated to adhere to your Agreement and KCS policy. We will also need to find out where this "open cut" section of the project is supposed to be completed. I will get back with you on some answers as soon as I can. Let me know if you have any questions."**

It was obvious from the statement above, that they did not understand the permit because it clearly stated that there would be open cutting., We then received the following:

**"After a discussion with KCS, they want you to stop dehydrating the ground until it is time to start pushing pipe. Their reason being once that sand is dry it could create voids and settle underneath the track. They would like you to wait so that if any voids are created it will be replace by the pipe you are installing to prevent settling underneath the tracks."**

After several attempts to explain our methods and reasoning behind them, we still had to send them a diagram of our dewatering plan. And on top of that, we had to send them another diagram on how a dewatering system works. Then we had to participate in a teleconference call with Wilson & Company and KCS personnel to explain all of it and receive new requirements and start date.

|                                    | PER DAY     | DAYS | EXTENSION    |
|------------------------------------|-------------|------|--------------|
| Kobelco Excavator                  | \$ 1,450.00 | 7    | \$ 10,150.00 |
| 330 Cat Excavator                  | \$ 950.00   | 7    | \$ 6,650.00  |
| 320 Cat Excavator                  | \$ 950.00   | 7    | \$ 6,650.00  |
| 930 Cat Wheel Loader               | \$ 565.00   | 7    | \$ 3,955.00  |
| (2) 12" Thompson Rotary Pumps      | \$ 897.00   | 7    | \$ 6,279.00  |
| Well Point System inc. Rotary Pump | \$ 432.83   | 7    | \$ 3,029.81  |
| High Head Jet Pump                 | \$ 1,200.00 | 2    | \$ 2,400.00  |
|                                    |             |      | \$ 39,113.81 |
| Loss Production crew cost          | 40 hr week  | \$   | 3,819.44     |

They required us to layout the rail in 20 locations and record elevation shots once in the morning and once in the afternoon in same location until complete with work in ROW

We were required to meet the KCS personal PPE requirements which is different than the ones we utilize in our industry. We had to supply additional equipment to our personal.

|              |           |       |          |
|--------------|-----------|-------|----------|
| PPE (boots)  |           | \$    | 731.54   |
| Survey Rails | 80 per hr | 30 \$ | 2,400.00 |

DN-8 was modified from original junction box to inlet box by cutting windows in each side to catch the surface water from 19<sup>th</sup> Street and from the RR yard to the north.

|                            |    |          |
|----------------------------|----|----------|
| Modify DN-8 to catch water | \$ | 1,650.00 |
|----------------------------|----|----------|



| 2022 RENTAL RATES FOR SUNBELT ONLINE IN BILOXI AREA |                                                              |           | Jun-22      |             |
|-----------------------------------------------------|--------------------------------------------------------------|-----------|-------------|-------------|
| TYPE OF EQUIPMENT                                   | SIZE CLASSIFICATION                                          | PER DAY   | PER WEEK    | PER MONTH   |
| SKIDSTEER                                           | 2800LB-4000 LB                                               | \$ 505.00 | \$ 1,405.00 | \$ 2,795.00 |
| EXCAVATOR                                           | 25000 LB TO 35,000 LB (307)                                  | \$ 965.00 | \$ 2,610.00 | \$ 5,255.00 |
|                                                     | 45K LBS TO 60K LBS (312/315)                                 | \$ 680.00 | \$ 2,715.00 | \$ 8,140.00 |
|                                                     | 70K LBS TO 80K LBS (320/ 330)                                | \$ 945.00 | \$ 3,430.00 | \$ 9,590.00 |
| MINI EXCAVATOR                                      | 2K TO 3.5 K                                                  | \$ 345.00 | \$ 980.00   | \$ 2,140.00 |
|                                                     | 3500 LB                                                      | \$ 350.00 | \$ 945.00   | \$ 2,150.00 |
|                                                     | 7500 LB                                                      | \$ 430.00 | \$ 1,090.00 | \$ 2,345.00 |
|                                                     | 18000 LB                                                     | \$ 630.00 | \$ 1,720.00 | \$ 3,885.00 |
| DOZER                                               | 70-79 HP (D3-D4)                                             | \$ 815.00 | \$ 2,260.00 | \$ 4,735.00 |
|                                                     | 80-89 HP (D4-D5)                                             | \$ 875.00 | \$ 2,545.00 | \$ 6,890.00 |
|                                                     | 90-100 HP (D6)                                               | \$ 825.00 | \$ 2,455.00 | \$ 6,010.00 |
| TRACTOR                                             | 40-49 HP (KUBOTA)                                            | \$ 240.00 | \$ 630.00   | \$ 1,770.00 |
|                                                     | 65-75 HP (JOHN DEER)                                         | \$ 350.00 | \$ 1,030.00 | \$ 2,015.00 |
| LOADER LANDSCAPER                                   | 4WD                                                          | \$ 410.00 | \$ 1,360.00 | \$ 2,975.00 |
| WHEEL LOADERS                                       | 2 3/4 YARDS TO 3 YARDS                                       | \$ 700.00 | \$ 2,120.00 | \$ 5,115.00 |
| BACKHOE                                             | 4WD EXTEND A BOOM                                            | \$ 515.00 | \$ 1,340.00 | \$ 3,210.00 |
| TRENCH BOXES                                        | 6X10 STEEL TRENCH BOX 4" WALL                                | \$ 92.80  | \$ 232.00   | \$ 696.00   |
|                                                     | 8X8 STEEL TENCH BOX 4" WALL                                  | \$ 72.00  | \$ 180.00   | \$ 540.00   |
|                                                     | 8X16 STEEL TRENCH BOX 6" WALL                                | \$ 158.40 | \$ 396.00   | \$ 1,188.00 |
|                                                     | 8X8X8 MANHOLE BOX                                            | \$ 117.20 | \$ 293.00   | \$ 879.00   |
|                                                     | 8X10X10 MANHOLE BOX                                          | \$ 131.60 | \$ 329.00   | \$ 987.00   |
|                                                     | 8X12X12 MANHOLE BOX                                          | \$ 142.40 | \$ 356.00   | \$ 1,068.00 |
| PUMPS                                               | 4X4 SOLIDS DOUBLE DIAPHRAM                                   | \$ 215.00 | \$ 500.00   | \$ 1,235.00 |
|                                                     | 3" GAS TRASH PUMP                                            | \$ 79.00  | \$ 262.00   | \$ 625.00   |
|                                                     | 4" GAS TRASH PUMP                                            | \$ 130.00 | \$ 330.00   | \$ 965.00   |
|                                                     | 3" GAS DIAPHRAM                                              | \$ 85.00  | \$ 275.00   | \$ 600.00   |
|                                                     | 4X4X10 SOLIDS VAC 49HP CONTRACTOR PUMP                       | \$ 200.00 | \$ 490.00   | \$ 1,450.00 |
|                                                     | 2" 1 HP SUBMERSABLE TRASH PUMP (79 GPM) (ELECTRIC DEWATERING | \$ 40.00  | \$ 120.00   | \$ 345.00   |
|                                                     | MANHOLE VACUM TEST PUMP                                      |           |             |             |

# Certified Payroll Report

**Contractor** SCI, Inc.  
3586 Sangani Blvd. Ste. L #345  
d'Iberville, MS 39540  
**Tax ID** 64-0635970

City of Gulf port:Hwy 49 &  
1410 24th Ave.  
Gulfport, MS 39503

| Employee Name       | ID   | Work Classification        | W/H | Hours Worked by Day |        |        |        |        |        |        | Paid Hours | Pay Rate | Job Gross Pay |
|---------------------|------|----------------------------|-----|---------------------|--------|--------|--------|--------|--------|--------|------------|----------|---------------|
|                     |      |                            |     | Sun 20              | Mon 21 | Tue 22 | Wed 23 | Thu 24 | Fri 25 | Sat 26 |            |          |               |
| Asbell, Daniel O    | 3217 | General Laborer            | 4   |                     | 9.50   | 8.00   |        |        |        |        | 17.50      | 13.50    | 236.25        |
| Bryan, Cameron B    | 7904 | General Laborer            | 0   |                     | 9.50   | 8.50   |        |        |        |        | 18.00      | 12.41    | 223.38        |
| Dunford, John D     | 6638 | Pipelayer                  | 3   |                     | 9.50   | 8.00   |        |        |        |        | 17.50      | 17.00    | 297.50        |
| Gliddon, Gregory M  | 8568 | Operator:Backhoe           | 3   |                     | 9.50   | 8.00   |        |        |        |        | 17.50      | 18.86    | 330.05        |
| Humphrey, William J | 2456 | Truck Driver               | 11  |                     | 8.00   | 9.00   |        |        |        |        | 17.00      | 16.50    | 280.50        |
| Jiminez, Jarred P   | 5333 | Supervisor:Operator Salary | 5   |                     | 7.00   | 8.00   |        |        |        |        | 15.00      |          | 303.19        |
| Johnson, Emmanuel   | 8111 | Operator:Excavator         | 3   |                     | 9.50   | 8.00   |        |        |        |        | 17.50      | 20.00    | 350.00        |

2,020.87

x 1.89

= \$3819.44

RR - Delay

04 AM  
9/06/22

SCI, Inc.  
**Payroll Detail Review**  
February 22, 2022 through February 26, 2022

|                            | <u>Date</u> | <u>Amount</u> |
|----------------------------|-------------|---------------|
| <b>Asbell, Daniel O</b>    |             |               |
| Hourly Rate                |             |               |
|                            | 02/22/2022  | 108.00        |
|                            | 02/23/2022  | 148.50        |
|                            | 02/24/2022  | 148.50        |
|                            | 02/25/2022  | 6.75          |
| Total Hourly Rate          |             | <u>411.75</u> |
| Overtime Hourly Rate       |             |               |
|                            | 02/25/2022  | <u>172.13</u> |
| Total Overtime Hourly Rate |             | <u>172.13</u> |
| <b>Dunford, John D</b>     |             |               |
| Hourly Rate                |             |               |
|                            | 02/22/2022  | 136.00        |
|                            | 02/23/2022  | 170.00        |
|                            | 02/24/2022  | 170.00        |
|                            | 02/25/2022  | 42.50         |
| Total Hourly Rate          |             | <u>518.50</u> |
| Overtime Hourly Rate       |             |               |
|                            | 02/25/2022  | <u>63.75</u>  |
| Total Overtime Hourly Rate |             | <u>63.75</u>  |
| <b>Gliddon, Gregory M</b>  |             |               |
| Hourly Rate                |             |               |
|                            | 02/22/2022  | 120.00        |
|                            | 02/23/2022  | 150.00        |
|                            | 02/24/2022  | 120.00        |
|                            | 02/25/2022  | 67.50         |
| Total Hourly Rate          |             | <u>457.50</u> |
| Overtime Hourly Rate       | 02/25/2022  | <u>78.75</u>  |
| Total Overtime Hourly Rate |             | <u></u>       |

04 AM  
9/06/22

SCI, Inc.  
**Payroll Detail Review**  
February 22, 2022 through February 26, 2022

|                                   | <u>Date</u> | <u>Amount</u> |        |
|-----------------------------------|-------------|---------------|--------|
| <b>Jiminez, Jarred P</b>          |             |               |        |
| <b>Salary</b>                     |             |               |        |
|                                   | 02/22/2022  |               |        |
|                                   | 02/23/2022  | 565.96        | SALARY |
|                                   | 02/24/2022  |               |        |
|                                   | 02/25/2022  |               |        |
|                                   |             |               |        |
| <b>Total Salary</b>               |             |               |        |
| <b>Johnson, Emmanuel</b>          |             |               |        |
| <b>Hourly Rate</b>                |             |               |        |
|                                   | 02/22/2022  | 152.00        |        |
|                                   | 02/23/2022  | 190.00        |        |
|                                   | 02/24/2022  | 190.00        |        |
|                                   | 02/25/2022  | 47.50         |        |
|                                   |             |               |        |
| <b>Total Hourly Rate</b>          |             |               |        |
| <b>Overtime Hourly Rate</b>       |             |               |        |
|                                   | 02/25/2022  | 156.75        |        |
|                                   |             |               |        |
| <b>Cotey Shea</b>                 |             |               |        |
| <b>Hourly Rate</b>                |             |               |        |
|                                   | 02/22/2022  | 0.00          |        |
|                                   | 02/23/2022  | 135.00        |        |
|                                   | 02/24/2022  | 135.00        |        |
|                                   | 02/25/2022  | 108.00        |        |
|                                   |             |               |        |
| <b>Total Hourly Rate</b>          |             |               |        |
| <b>Overtime Hourly Rate</b>       |             |               |        |
|                                   | 02/25/2022  | 156.75        |        |
|                                   |             |               |        |
| <b>Total Overtime Hourly Rate</b> |             |               |        |

10:04 AM  
09/06/22

SCI, Inc.  
**Payroll Detail Review**  
February 22, 2022 through February 26, 2022

|                      | <u>Date</u> | <u>Amount</u> |
|----------------------|-------------|---------------|
| Humphrey, William J  |             |               |
| Hourly Rate          |             |               |
|                      | 02/22/2022  | 142.50        |
|                      | 02/23/2022  | 157.50        |
|                      | 02/24/2022  | 157.50        |
|                      |             | <u>457.50</u> |
| Overtime Hourly Rate | 02/25/2022  | 213.75        |
| Total                |             | \$4,210.59    |



FIELD SOLUTIONS  
BR. 7H MOB  
7500 INTERCHANGE PARK DR W  
IRVINGTON AL 36544-2551  
251-957-1093  
251-865-5270 FAX



# RENTAL RETURN INVOICE

# 203473458-001

Job Site  
19TH STREET  
19TH STREET  
GULFPORT MS 39501

Office: 228-896-9093 Cell: 228-896-9093

Customer # : 1240570  
Invoice Date : 02/24/22  
Rental Out : 02/22/22 01:32 PM  
Rental In : 02/23/22 03:38 PM  
UR Job Loc : 19TH STREET, GULFPORT  
UR Job # : 20  
Customer Job ID:  
P.O. # : TBD  
Ordered By : TODD PARKER  
Reserved By : MORGAN WILLIAMSON  
Salesperson : HOUSE ACCOUNT

S C I INC  
13520 OLD HIGHWAY 67  
ACCOUNTS PAYABLE  
BILOXI MS 39532-8877

Invoice Amount: \$2,403.14

Terms: Due Upon Receipt  
Payment options: Contact our credit office 212-333-6800 Ext. 84702  
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
PO BOX 100711  
ATLANTA GA 30384-0711

| RENTAL ITEMS: |           | Description                                                                                                                         | Minimum | Day    | Week     | 4 Week   | Amount |
|---------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------|---------|--------|----------|----------|--------|
| Qty           | Equipment |                                                                                                                                     |         |        |          |          |        |
| 1             | V907-TP   | PUMP 12" DBA-TMSN ROTARY WELLPOINT - DIE<br>Make: TPM Model: 12R-DJDS-68D-M<br>Serial: V-907 Meter out: 12170.00 Meter in: 12175.00 | 344.17  | 344.17 | 1,033.75 | 3,101.30 | 344.17 |
| 340           | 545/8291  | PIPE, HEADER PVC 6" 3'-CENTERS                                                                                                      | 1.26    | 1.26   | 3.10     | 9.40     | 428.40 |
| 65            | 545/8423  | SWING, 3' X 1-1/2" STD PVC                                                                                                          | .58     | .58    | 1.91     | 5.07     | 37.70  |
| 65            | 545/8315  | PIPE, RISER PVC 20' X 1-1/2"                                                                                                        | .15     | .15    | .47      | 1.26     | 9.75   |
| 65            | 545/1551  | WELLPOINT RISER                                                                                                                     | 4.05    | 4.05   | 6.09     | 16.27    | 263.25 |
| 2             | 545/6627  | 6" TEE                                                                                                                              | 12.14   | 12.14  | 24.30    | 70.52    | 24.28  |
| 3             | 545/8064  | CAP, PVC 6" SCH40                                                                                                                   | 2.53    | 2.53   | 7.28     | 18.23    | 7.59   |
| 65            | 545/1482  | TOP, RISER VINYL 1-1/2"                                                                                                             | .22     | .22    | 1.26     | 1.79     | 14.30  |
| 30            | 545/8089  | COUPLING, HEADER RUB 6"                                                                                                             | 1.26    | 1.26   | 3.80     | 8.50     | 37.80  |
| 60            | 545/8418  | STRAP, HEADER CPL 6" SS                                                                                                             |         |        |          |          | N/C    |
| 1             | 537/2720  | HOSE 6X20 TANK TRUCK - CAMLOCK                                                                                                      | 57.31   | 57.31  | 160.49   | 410.40   | 57.31  |
| 1             | 545/1110  | 45'S                                                                                                                                | 9.16    | 9.16   | 18.34    | 216.91   | 9.16   |

Rental Subtotal: 1,233.71

## SALES/MISCELLANEOUS ITEMS:

| Qty | Item                                                    | Price                | Unit of Measure | Extended Amt. |
|-----|---------------------------------------------------------|----------------------|-----------------|---------------|
| 1   | DELIVERY<br>ESTIMATED DELIVERY                          | [DEL/MCI] 500.000    | EACH            | 500.00        |
| 1   | PICKUP ON RENTAL CONTRACT<br>ESTIMATED PICKUP           | [PICKUP/MCI] 500.000 | EACH            | 500.00        |
| 1   | PROPERTY TAX RECOVERY FEE - ALABAMA<br>ESTIMATED PICKUP | [DRSURAL/MCI] 5.162  | EACH            | 5.16          |
| 1   | ENVIRONMENTAL SERVICE CHARGE                            | [ENV/MCI] 7.060      | EACH            | 7.06          |

Sales/Misc Subtotal: 1,012.22

Agreement Subtotal: 2,245.93

Tax: 157.21

Total: 2,403.14

## COMMENTS/NOTES:

CONTACT: TODD PARKER  
CELL#: 228-896-9093  
pin drop

CONTINUED

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-us> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



FLUID SOLUTIONS  
BRANCH MOB  
7500 INTERCHANGE PARK DR W  
IRVINGTON AL 36544-2551  
251-957-1093  
251-865-5270 FAX



JP

# RENTAL RETURN INVOICE

# 203585783-002

Job Site

19TH STREET  
19TH STREET  
GULFPORT MS 39501

Office: 228-896-9093 Cell: 228-896-9093

S C I INC  
13520 OLD HIGHWAY 67  
ACCOUNTS PAYABLE  
BILOXI MS 39532-8877

Customer # : 1240670  
Invoice Date : 04/07/22  
Rental Out : 02/28/22 12:00 PM  
Rental In : 04/04/22 04:21 PM  
UR Job Loc : 19TH STREET, GULFPORT  
UR Job # : 20  
Customer Job ID:  
P.O. # : GULFPORT JOB  
Ordered By : TODD PARKER  
Reserved By : DANIEL MATHIS  
Salesperson : BRIAN BELL

Invoice Amount: \$2,651.23

Terms Due Upon Receipt  
Payment options: Contact our credit office 212-333-6600 Ext. 64702  
REMIT TO: UNITED RENTALS (NORTH AMERICA).INC.  
PO BOX 100711  
ATLANTA GA 30384-0711

## RENTAL ITEMS:

| Qty | Equipment | Description                                                                                                                                                                                       | Minimum | Day    | Week   | 4 Week   | Amount   |
|-----|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------|--------|----------|----------|
| 1   | V1247-TP  | PUMP 12" DBA-TMSN ROTARY WELLPOINT - DIE<br>Make: TEM Model: 12R-DJDS-45T-MC<br>Serial: V-1247 Meter out: 12954.10 Meter in: 12954.10<br>Substituted for: PUMP 12" TMSN ROTARY WELLPOINT - DIESEL | 299.00  | 299.00 | 898.00 | 2,400.00 | 1,197.00 |
| 1   | 11014171  | PUMP 12" TMSN ROTARY WELLPOINT - DIESEL<br>Make: THOMPSON Model: 12" ROTARY WP<br>Serial: V-1432 Meter out: 1584.00 Meter in: 1584.10                                                             | 299.00  | 299.00 | 898.00 | 2,400.00 | 1,197.00 |

Rental Subtotal: 2,394.00

## SALES/MISCELLANEOUS ITEMS:

| Qty                  | Item                                              | Price  | Unit of Measure | Extended Amt. |
|----------------------|---------------------------------------------------|--------|-----------------|---------------|
| 1                    | PROPERTY TAX RECOVERY FEE - ALABAMA [DRSURAL/MCI] | 35.910 | EACH            | 35.91         |
| 1                    | ENVIRONMENTAL SERVICE CHARGE [ENV/MCI]            | 47.880 | EACH            | 47.88         |
| Sales/Misc Subtotal: |                                                   |        |                 | 83.79         |
| Agreement Subtotal:  |                                                   |        |                 | 2,477.79      |
| Tax:                 |                                                   |        |                 | 173.44        |
| Total:               |                                                   |        |                 | 2,651.23      |

## COMMENTS/NOTES:

CONTACT: TODD PARKER  
CELL#: 228-896-9093  
pin drop

Final Bill: 7 Days From 3/28/22 12:00 PM Thru 4/04/22 04:21 PM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?  
CONTACT UNITED ACADEMY TODAY  
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

## Fuel Adjustment

During our time on this project, the fuel prices have risen greatly and affected our cost on the project.

Utilizing the MDOT Red Book, section 109 page 96 under Bridge Items, Structural Concrete, Pipe Culverts, Including Foundations & Structural Excavation, and all other Concrete related items, we calculate those adjustments for fuel cost to be as follows:

**Diesel +\$41,859.18**

**Gas +\$27,686.88**

These were based off the contract items before any change orders were added for the items, we are still owed for work performed. Once the cost is adjusted for the claim we are presenting to you, the fuel adjustment will have to be re-calculated.



No advance payment will be made on minor material items, hardware, etc.

No advance payment will be made for materials when it is anticipated that those materials will be incorporated into the project within 60 calendar days.

Advance payment will be paid for those materials that are not readily available, and that can be easily identified and secured for a specific project and for which lengthy stockpiling periods would not be detrimental.

Where a storage area is used for more than one project, material for each project shall be segregated from material for other projects, identified, and secured. Adequate access for auditing shall be provided. All units shall be stored in a manner so that they are clearly visible for counting and/or inspection of the individual units.

Unless specifically provided for in the Contract, advance payment will not be made on materials stored or stockpiled outside of the State of Mississippi, except for fabricated structural steel members or prestress concrete members.

Materials for which an advanced payment has been allowed must be paid for by the Contractor within 60 days of the estimate on which the advanced payment was first allowed and proof of said payment must be verified by the supplier. If proof of payment is not furnished within the allowable 60 days, the advanced payment will be deducted on subsequent current estimates until such time that proof of payment is furnished.

As the materials are incorporated into the work, proportionate reductions for advance payments shall be made from monthly estimates covering the work performed. Calculation of percentage of completion, or rate of progress, shall be based on completed work and no consideration will be given to stockpiled materials.

**109.06.3--Retainage.** Regardless of the value of the earned work based on the value of work scheduled for completion by the approved progress schedule, no deduction for retainage will be made from payments and advancement of materials due to the Contractor. Likewise, the Contractor shall not withhold any retainage from any payments due to a Subcontractor or Supplier.

**109.06.4--Withholding of Estimates.** An estimate may be withheld indefinitely until all directives of the Engineer, given in compliance with and by virtue of the terms of the Contract, have been complied with by the Contractor.

**109.07--Changes in Material Costs.** Because of the uncertainty in estimating the costs of petroleum products that will be required during the life of a Contract, an adjustment in compensation for certain materials may be allowed if indicated on the bid sheets. If an adjustment is allowed, an adjustment will be provided as follows:

Bituminous Products -- Each month the Department will acquire unit prices from producers or suppliers who supply the State highway construction industry with bituminous products. The average of all quotes for each product will serve as the base price for Contracts let in the subsequent month.

Fuels -- Selected cash price quotations for bulk gasoline and diesel fuel will be obtained by the Department. The appropriate adjustment per gallon for gasoline and diesel fuel

will be added to allow for taxes and markups. The prices thus determined will serve as the base prices for Contracts let in the subsequent month.

Monthly petroleum products base prices will be available on the Department's web site. Current monthly prices will be posted to this web site on or before the 15<sup>th</sup> of each month. The Contractor should use these petroleum base prices when preparing their bids. The current monthly petroleum products base prices will be acknowledged by the Contractor and become part of the Contract during the execution process.

Monthly Petroleum Products Base Prices can be viewed at:

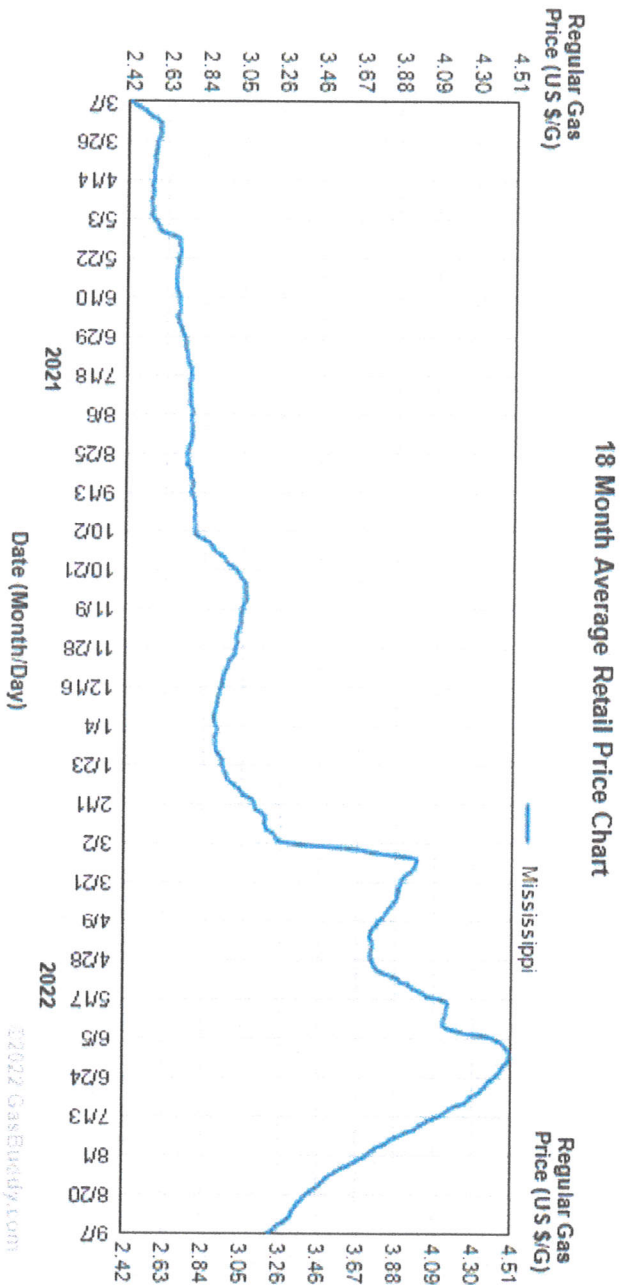
<http://sp.gomdot.com/Contract%20Administration/BidSystems/Pages/letting%20calendar.aspx>

Each month thereafter the Engineer will be furnished with the current monthly prices. Adjustments for change in cost will be determined from the difference in the Contract base prices and the prices for the period that the work is performed and for the quantities completed. Adjustments may increase or decrease compensation depending on the difference between the base prices and prices for the estimate period.

The adjustments will be determined for the quantities of bituminous products and the average fuel requirements for processing a unit of work as set forth herein.

#### **COST ADJUSTMENT FACTORS FOR FUEL USAGE**

| <u>Item of Work</u>                                                                                                                                | <u>Units</u>                            | <u>Code</u>  | <u>Diesel</u> | <u>Gasoline</u> |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|--------------|---------------|-----------------|
| Excavation & Embankment,<br>Except Structure and<br>Foundation                                                                                     | gallons/cubic yard                      | (E)          | 0.29          | 0.15            |
| Granular Materials,<br>Stabilizer Aggregates or<br>Coarse & Seal Aggregates                                                                        | gallons/cubic yard<br>or<br>gallons/ton | (GY)<br>(GT) | 0.88<br>0.62  | 0.57<br>0.40    |
| Subgrade & Base<br>Mixing Items                                                                                                                    | gallons/square yard                     | (M)          | 0.044         | 0.028           |
| Asphalt Pavement                                                                                                                                   | gallons/ton                             | (B)          | 2.57          | 0.78            |
| Asphalt Drainage Course                                                                                                                            | gallons/square yard                     | (D)          | 0.49          | 0.15            |
| Concrete Base & Pavement                                                                                                                           | gallons/square yard                     | (C)          | 0.11          | 0.15            |
| Bridge Items, Structural<br>Concrete, Pipe Culverts,<br>Including Foundation &<br>Structural Excavation and<br>all other Concrete related<br>items | gallons/\$1000                          | (S)          | 11.0          | 13.0            |



GAS CALCULATION  
 CALCULATION AS PER MDOT, COST ADJUSTMENT FACTORS FOR FUEL USAGE  
 SECTION 109; PAGE 96 FROM 2017 SPEC BOOK  
 AS OF END OF JULY: 1,566 X(4.27/GAL-2.91)X13= \$27,686.88

TRY OUR CORPORATE SOLUTION FOR FREE! ☎ (212) 419-8219 ✉ support@statista.com

Source: <https://www.statista.com/statistics/204169/retail-prices-of-diesel-fuel-in-the-united-states-since-2009/>

## Diesel fuel retail prices per month in the U.S. 2020-2022

Published by [N. Sönnichsen](#), Sep 6, 2022

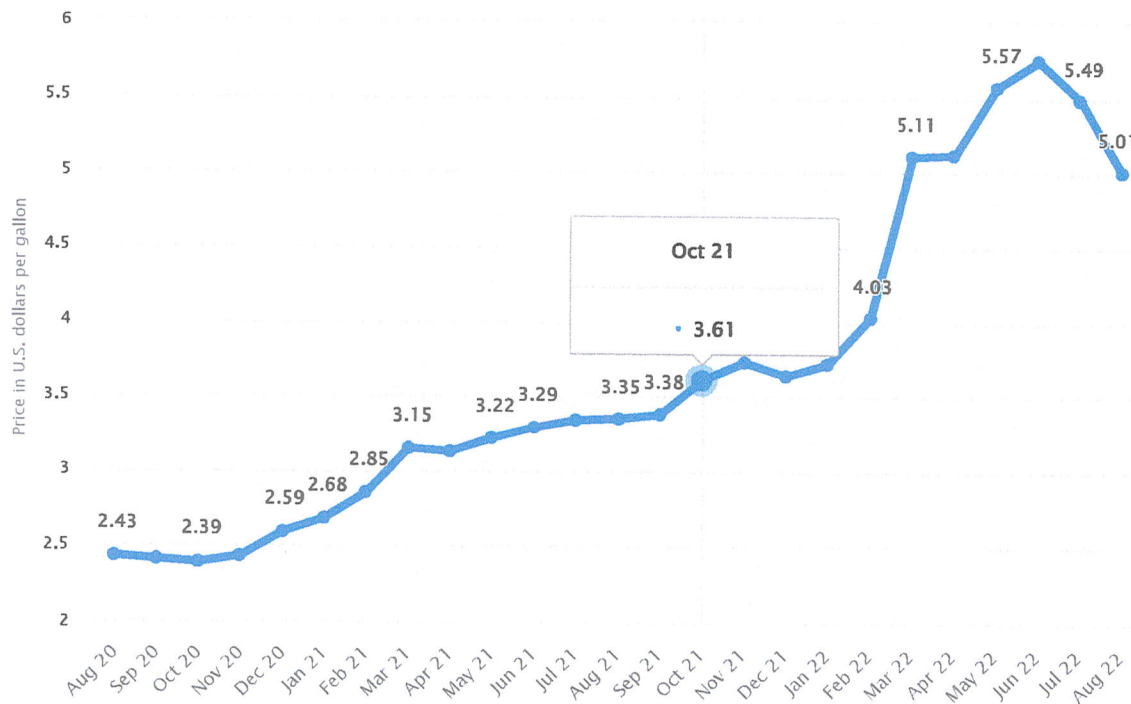
In August 2022, one gallon of diesel cost an average of 5.01 U.S. dollars in the United States. That was a price increase of nearly two U.S. dollars compared to the previous year. Diesel prices have been rising significantly in the last few months as the world was first gripped by an energy supply shortage and then suffered further fuel constraints due to the Russia-Ukraine war. The [West Texas Intermediate price](#) has been trading at decade highs as a result.

### Diesel and gasoline price development

The usage of distillate fuel oil began in the 1930s, but until further development in the 1960s, diesel vehicles were mostly applied to commercial use only.

### Monthly retail prices for diesel fuel in the United States from August 2020 to August 2022

(in U.S. dollars per gallon)



**DIESEL FUEL CALCULATIONS**  
 FROM JUNE 17, 2021 TO AUG 1, 2022  
 MDOT2017 SPECS  
 COST ADJUSTMENT FACTORS FOR FUEL  
 SECTION 109; PAGE 96  
 AS OF END OF JULY  
 $1,566 \times (\$5.65 - \$3.22) \times 11 = \$41,859.18$

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 \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE THE DONATION OF FUNDS TO THE GULFPORT MAIN STREET ASSOCIATION, IN ACCORD WITH MISS. CODE ANN. SECTION 21-19-44.1, AND FOR RELATED PURPOSES**

**WHEREAS**, Miss. Code Ann. Section 21-19-44.1 authorizes municipalities to donate funds from the treasury of the municipality to the municipality's Main Street Project, Incorporated, in support of any economic development program or endeavor of the corporation, for the development of the municipality's central business district or for any lawful purpose of the municipality and to execute contracts and agreement and to expend municipal funds in support of any project sponsored by the corporation, the municipality or any other nonprofit corporation engaged in local economic development; and

**WHEREAS**, the City of Gulfport desires to support the economic development programs and endeavors of the Gulfport Main Street Association which are targeted at the development of the City's downtown area by donating the sum of \$18,750.00 to the Gulfport Main Street; and

**WHEREAS**, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such donation and that such is in the best interest of the City of Gulfport.

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

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

**Section 2.** That the City of Gulfport, by and through its Mayor, is hereby authorized, pursuant to Miss. Code Ann. Section 21-19-44.1, to donate \$18,750.00 to the Gulfport Main Street Association in support of development projects and activities in the downtown area of Gulfport, payable by special check.

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 \_\_\_\_\_, 2023.

**(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 \_\_\_\_\_, 2023.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**



## Facility Use Fee Waiver Request Form

Date of Request: 12/16/22

Name of Person Submitting Request: Harley Griffin

**Organization or Group Requesting Fee Waiver:**

Name: Extra Table

Address: 3904 Hardy Street

Phone Number: 601-270-8849

Hattiesburg, MS 39402

**Reason for Fee Waiver Request:**

Extra Table is a nonprofit committed to fighting hunger across the state with a great emphasis on the Mississippi Coast. We deliver food for free monthly to food pantries and soup kitchens across the coast, supporting two Gulfport food pantries.

We would like to host our March of the Mayors event for the third year at the Lyman. We have always left the facility cleaner than we found it and worked well with City Staff. Extra Table is honored to be a partner of the City of Gulfport. We serve 11 cities on the Coast region, and would love to have your support!

**Primary Contact Person:**

Name: Harley Griffin

Address: 3904 Hardy Street Hattiesburg, MS 39402

Phone Number: 601-270-8849

E-Mail Address: harley@extratable.org

Facility/facilities requested: Lyman

Date/s of Event: 3/30/23

Event Type: Packing Event

Event Time(start and end): 8:00 am until finished, around noon

Date/s Required for Set Up and Breakdown: \_\_\_\_\_

Anticipated Attendance (Number of Persons per day): \_\_\_\_\_

Fee Waiver Total: **Rental Fee:** \$ \_\_\_\_\_ X \_\_\_\_\_ **Hours** = \_\_\_\_\_  
(Must include set-up and breakdown times)





## Facility Use Fee Waiver Request Form

Circle one:

- |                                                                                                                                                                                  | Y                                   | or | N                                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|----|-------------------------------------|
| • Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations?<br><i>If yes please, provide us with a copy of your 501 (c) non-profit status with this request.</i> | <input checked="" type="checkbox"/> |    | <input type="checkbox"/>            |
| • Does applicant intend to sell vendor space or tables?                                                                                                                          | <input type="checkbox"/>            |    | <input checked="" type="checkbox"/> |
| • Is there a charge to enter this event?                                                                                                                                         | <input type="checkbox"/>            |    | <input checked="" type="checkbox"/> |
| • Is it open and free to the public?                                                                                                                                             | <input checked="" type="checkbox"/> |    | <input type="checkbox"/>            |

Submit all documents to Reggie Sims at [rsims@gulfport-ms.gov](mailto:rsims@gulfport-ms.gov) or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST FOR USE AND ATTEST THAT ALL ARE TRUE. I FURTHER UNDERSTAND THAT THE EVENT DESCRIBED HEREIN SHALL FURTHER BE GOVERNED BY AN ACCOMPANYING AGREEMENT FOR USE OF THE FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. IT IS FURTHER UNDERSTOOD THAT THE CITY OF GULFPORT, IN ITS SOLE DISCRETION, RESERVES THE RIGHT TO REFUSE TO ALLOW THE EVENT AND/OR CERTAIN ACTIVITIES OF THE EVENT, AS DESCRIBED HEREIN TO BE HELD IN OR AROUND THE FACILITY.

**Harley F Griffin**

SIGNATURE

**Harley F Griffin**

PRINTED NAME

**12/16/22**

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 \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE MARCH OF THE MAYORS EVENT OF EXTRA TABLE FEEDS, INC., AND FOR RELATED PURPOSES**

**WHEREAS**, Extra Table Feeds, Inc. (“Extra Table”), a not for profit 501(c)(3), has requested use of the Lyman Community Center for it’s March of the Mayors event on March 30, 2023, at which boxes of food will be packed for distribution to food pantries and soup kitchens across the coast of the state of Mississippi; and

**WHEREAS**, Extra Table has requested that the fees associated with the rental of the Lyman Community Center for the event be waived by the City as an in-kind contribution (total value of in-kind contribution: \$1,720.00) to Extra Table; and

**WHEREAS**, City of Gulfport will receive advertising from publicity afforded the work of the Extra Table and will benefit greatly from such advertising; and

**WHEREAS**, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the use of Lyman Community Center for the 2023 March of the Mayors Event of Extra Table serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

**Section 2.** That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of the Lyman Community Center for the March of the Mayors event on March 30, 2023.

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 \_\_\_\_\_, 2023.

**(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 \_\_\_\_\_, 2023.

**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 \_\_\_\_\_, 2023, 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 2023 KREWE OF GEMINI MARDI GRAS PARADES, AND FOR RELATED PURPOSES**

**WHEREAS**, the Gulfport based Krewe of Gemini, which has recently celebrated its 50<sup>th</sup> Anniversary, will once again hit the streets of Gulfport, Mississippi, during Mardi Gras 2023; and

**WHEREAS**, the City of Gulfport receives valuable advertising thru the advance public relations and press coverage afforded these annual parades, which attract tens of thousands to downtown Gulfport each year during the Saturday Day and Tuesday Night parades; 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 \$1,290.00 (\$450 of which is in-kind) to the Krewe of Gemini in support of the 2023 Mardi Gras parades 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, via special check, if necessary, municipal funds in the amount of Eight Hundred and Forty Dollars (\$840.00) payable to the Krewe of Gemini to be used to advertise the City of Gulfport at the 2023 Krewe

of Gemini Mardi Gras parades (via special check if needed) and to expend \$450.00 in in-kind donation for the use of the small stage and bleachers.

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 \_\_\_\_\_, 2023.

**(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 \_\_\_\_\_, 2023.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**



Brittany Dyess  
Special Events Manager

OFFICE OF CAO

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5789  
Fax: 228-868-5800

City Hall  
2309 15<sup>th</sup> St.  
Gulfport, MS 39501

# Memorandum

**To:** Mayor Billy Hewes and Members of the City Council

**CC:** Leonard Papania, CAO

**Date:** December 20, 2022

**Re:** **Krewe of Gemini Fee Waiver & Sponsorship Request – 2023 Mardi Gras Parade**

---

Attached for your consideration is the referenced request from the Krewe of Gemini, which will waive the fee for three (3) sets of 3 high bleachers and one (1) stage (without a roof). They've also requested a monetary sponsorship of \$840 to help cover half the cost of port-o-lets for the event.

The fee waiver would be for a total of \$450.00; as the cost per set of bleachers is \$100/set and the stage without a roof cost \$150.00.

The monetary sponsorship of \$840 will be funded by the Marketing Promotional fund, and we request issuance of a special check.

I recommend approval of this request.

Attachment:

1. Krewe of Gemini Request Letter



Krewe of Gemini  
P.O. Box 6374  
Gulfport, MS 39506

The Honorable Billy Hewes  
Gulfport City Council  
P.O. Box 1780  
Gulfport, MS 39501

RE: Sponsorship

Dear Mayor Hewes and City Council,

The Krewe of Gemini would like to submit a request for sponsorship for our Annual Mardi Gras parade on Saturday, February 18, 2023. We are extremely grateful for the support the City of Gulfport provides in helping the Krewe of Gemini provide a family-oriented parade to the citizens of Gulfport, the Gulf Coast, and visitors to our city.

As in previous years, we ask that you waive the fees associated with the bleachers and stage used for the reviewing stand at City Hall and we also ask that you provide a monetary donation in the amount of \$840; to help cover half the cost of the port-o-lets strategically located throughout downtown Gulfport.

Thank you for you and the council for your time and we await your response.

Laissez les bons temps rouler,

A handwritten signature in black ink, which appears to read "Shellie Moses".

Shellie Moses  
Captain  
Krewe of Gemini

## Brittany Dyess

---

**From:** Brittany Dyess  
**Sent:** Thursday, December 15, 2022 2:02 PM  
**To:** Margaret Murdock  
**Subject:** January 3rd Council Agenda Item Krewe of Gemini fee waiver and sponsorship request  
**Attachments:** Krewe of Gemini mardi gras parade 2023 letter of request stage bleachers and monetary.pdf

Hey Ms. Margaret,

I wanted to let you know that I spoke to Leonard and he gave me the go ahead to place the attached request letter from Krewe of Gemini on upcoming council agenda, so I will do a place holder on this for January 3<sup>rd</sup> agenda. I will upload their request letter and this email for you.

They are requesting a fee waiver of the stage without a roof and bleachers for their event.

They are also requesting city sponsorship or monetary donation in the amount of \$840 from the City.

Here are the values of the items they are requesting fee waiver on:

-Stage without a roof = \$150

~~-2 sets of 3 high bleachers = \$100 per bleacher = \$200 total~~ *3 sets of 3 high bleachers = \$100 per bleacher = \$300 total*

Overall value for both stage and bleachers = ~~\$350~~ \$450.00

*BD  
12/19/22*

Requesting city sponsorship or monetary donation in the amount of \$840 to Krewe of Gemini.

Please let me know if you need anything else from me on this.

Thank you so much,

**Brittany Dyess**

Special Events Manager

Office of the CAO

The City of Gulfport

Phone: (228) 868-5789





## Facility Use Fee Waiver Request Form

Date of Request: 12/16/2022

Name of Person Submitting Request: Johnny Mims

**Organization or Group Requesting Fee Waiver:**

Name: MS Association of Coaches

Address: 1201-A Clinton-Raymond Road Phone Number: 601-218-5568  
Clinton, MS 39056

**Reason for Fee Waiver Request:**

Allstar Football Banquet for players from all over the state of Mississippi. We are a 5013C organization. The city has always waived the fee's due to the amount of people that this game brings to the city of Gulfport and motel room stay.

**Primary Contact Person:**

Name: Johnny Mims

Address: 1201-A Clinton-Raymond Road Clinton, MS 39056

Phone Number: 601-924-3020 E-Mail Address: jmims@mscoaches.com

Facility/facilities requested: Lyman Community Center Date/s of Event: Dec. 8, 2023

Event Type: Allstar Football Banquet

Event Time(start and end): 6pm-9pm

Date/s Required for Set Up and Breakdown: Dec 7- Dec 8, 2023

Anticipated Attendance (Number of Persons per day): 400

Fee Waiver Total: Rental Fee: \$ 210 X 6 Hours = \$1260

*(Must include set-up and breakdown times)*





## Facility Use Fee Waiver Request Form

Circle one:

- |                                                                                                                                                                                  | Y                                   | or | N                                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|----|-------------------------------------|
| • Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations?<br><i>If yes please, provide us with a copy of your 501 (c) non-profit status with this request.</i> | <input checked="" type="checkbox"/> |    | <input type="checkbox"/>            |
| • Does applicant intend to sell vendor space or tables?                                                                                                                          | <input type="checkbox"/>            |    | <input checked="" type="checkbox"/> |
| • Is there a charge to enter this event?                                                                                                                                         | <input type="checkbox"/>            |    | <input checked="" type="checkbox"/> |
| • Is it open and free to the public?                                                                                                                                             | <input type="checkbox"/>            |    | <input checked="" type="checkbox"/> |

Submit all documents to Reggie Sims at [rsims@gulfport-ms.gov](mailto:rsims@gulfport-ms.gov) or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST FOR USE AND ATTEST THAT ALL ARE TRUE. I FURTHER UNDERSTAND THAT THE EVENT DESCRIBED HEREIN SHALL FURTHER BE GOVERNED BY AN ACCOMPANYING AGREEMENT FOR USE OF THE FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. IT IS FURTHER UNDERSTOOD THAT THE CITY OF GULFPORT, IN ITS SOLE DISCRETION, RESERVES THE RIGHT TO REFUSE TO ALLOW THE EVENT AND/OR CERTAIN ACTIVITIES OF THE EVENT, AS DESCRIBED HEREIN TO BE HELD IN OR AROUND THE FACILITY.

**Johnny Mims**

SIGNATURE

**Johnny Mims**

PRINTED NAME

**12/16/2022**

DATE



U. S. TREASURY DEPARTMENT  
INTERNAL REVENUE SERVICE

DISTRICT DIRECTOR

Jackson, Mississippi  
November 4, 1969

IN REPLY REFER TO  
Form L-178  
434:WCE:clf  
JAC-EO-69-106

Mississippi Association of Coaches  
P. O. Box 121  
Clinton, Mississippi 39056

|                                                                                                                  |                                                |
|------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| PURPOSE<br><u>Educational</u>                                                                                    |                                                |
| ADDRESS INQUIRIES & FILE RETURNS WITH<br>DISTRICT DIRECTOR OF INTERNAL REVENUE<br><br>Jackson, Mississippi 39202 |                                                |
| FORM 990-A RE-<br>QUIRED<br><br><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO              | ACCOUNTING PERIOD<br>ENDING<br><br>December 31 |

Gentlemen:

On the basis of your stated purposes and the understanding that your operations will continue as evidenced to date or will conform to those proposed in your ruling application, we have concluded that you are exempt from Federal income tax as an organization described in section 501(c)(3) of the Internal Revenue Code. Any changes in operation from those described, or in your character or purposes, must be reported immediately to your District Director for consideration of their effect upon your exempt status. You must also report any change in your name or address.

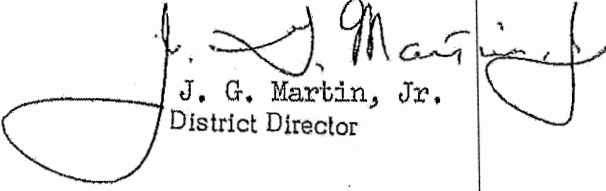
You are not required to file Federal income tax returns so long as you retain an exempt status, unless you are subject to the tax on unrelated business income imposed by section 511 of the Code, in which event you are required to file Form 990-T. Our determination as to your liability for filing the annual information return, Form 990-A, is set forth above. That return, if required, must be filed on or before the 15th day of the fifth month after the close of your annual accounting period indicated above.

Contributions made to you are deductible by donors as provided in section 170 of the Code. Bequests, legacies, devises, transfers or gifts to or for your use are deductible for Federal estate and gift tax purposes under the provisions of section 2055, 2106 and 2522 of the Code.

You are not liable for the taxes imposed under the Federal Insurance Contributions Act (social security taxes) unless you file a waiver of exemption certificate as provided in such act. You are not liable for the tax imposed under the Federal Unemployment Tax Act. Inquiries about the waiver of exemption certificate for social security taxes should be addressed to this office, as should any questions concerning excise, employment or other Federal taxes.

This is a determination letter.

Very truly yours,

  
J. G. Martin, Jr.  
District Director

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 \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE MISSISSIPPI ASSOCIATION OF COACHES ALL-STAR FOOTBALL BANQUET, AND FOR RELATED PURPOSES**

**WHEREAS**, the Mississippi Association of Coaches desires to utilize the Lyman Community Center on December 8, 2023, from 6:00 PM until 9:00 PM to conduct and host an All-Star Football Banquet; and

**WHEREAS**, the Mississippi Association of Coaches has requested waiver of associated rental fees in the amount of \$1,260.00; and

**WHEREAS**, City of Gulfport will receive advertising from publicity afforded the event contemplated by the Mississippi Association of Coaches; and

**WHEREAS**, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the rental fees (\$1,260.00) for the use of the Lyman Community Center by the Mississippi Association of Coaches on December 8, 2023, for an All-Star Football Banquet serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

**Section 2.** That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the wavier of rental fees in the amount of \$1,260.00 for the rental of the Lyman Community Center by the Mississippi Association of Coaches for its All-Star Football Banquet on December 8, 2023.

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 \_\_\_\_\_, 2023.

(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 \_\_\_\_\_, 2023.

**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 OF THE GULFPORT CITY COUNCIL RECONFIRMING  
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE  
TO THE SPREAD OF COVID-19 AND POTENTIAL ASSOCIATED IMPACTS WHICH  
THREATEN TO AFFECT AREAS WITHIN THE CITY,  
AND FOR RELATED PURPOSES**

**WHEREAS**, on March 15, 2020, the Mayor of the City of Gulfport, Mississippi, proclaimed the existence of a “Civil Emergency” pursuant to authority of §45-17-3, *et seq.*, *Miss. Code Ann.* and the existence of a “Local Emergency” pursuant to authority of § 33-15-17(d), *et seq.*, *Miss. Code Ann.* and related statutes due to the spread of Covid-19, a novel coronavirus, within Mississippi and surrounding areas and the potential impacts thereof (illness, injury and death) which threaten to commence in the area and impact an area that includes the City of Gulfport, Mississippi (the “Civil Emergency” and the “Local Emergency” shall hereinafter be referred to collectively as the “State of Emergency”); and

**WHEREAS**, the Gulfport City Council, on March 17, 2020, on April 7, 2020, on April 21, 2020, on May 19, 2020, on June 16, 2020, on July 7, 2020, on August 4, 2020, on August 18, 2020, on September 8, 2020, on October 6, 2020, on November 3, 2020, on November 17, 2020, on December 8, 2020, January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, June 10, 2021, July 6, 2021, on August 3, 2021, on August 17, 2021, on September 7, 2021, October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March 8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on June 7, 2022, on July 5, 2022, on August 2, 2022, on September 6, 2022, on October 4, 2022, on October 18, 2022, on November 18, 2022, and on December 6, 2022, acted to confirm and extend the aforementioned State of Emergency; and

**WHEREAS**, because of the “State of Emergency” due to the aforesaid spread of Covid-19 and potential impacts thereof, Mayor Billy Hewes invoked emergency management provisions, including, without limitation, those set out in a Proclamation by the Mayor of the City of Gulfport Declaring a Civil and/or Local Emergency to Exist as a Result of a Threatened or Existing Public Health Emergency (Covid-19), and the Governor of the State of Mississippi declared that the State of Mississippi is, likewise, under a “State of Emergency”; and

**WHEREAS**, further, due to said “State of Emergency”, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., Section 31-7-13(k) and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and

**WHEREAS**, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need exists for continuing local emergency management and associated relief from Federal and State agencies to prepare for and respond to the impact and effects of the spread of Covid-19 and the potential impacts thereof, and shall continue until the Mayor and/or Governing Authority determines that conditions warrant the termination thereof.

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

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

**SECTION 2.** That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of the spread of Covid-19 and the potential impacts thereof.

**SECTION 3.** That a state emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including emergency expenditures, coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of emergency by the Mayor or the Governing Authority, subject to review by the Governing Authority within thirty (30) days hereof.

**SECTION 4.** The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

**SECTION 5.** This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

**SECTION 6.** This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Mayor or Governing Authority declares that a state of emergency no longer exists in the City of Gulfport, or until otherwise terminated according to law.

**SECTION 7.** The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, 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 \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING  
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE  
TO THE IMPACTS OF HURRICANE ZETA ON THE CITY OF GULFPORT,  
AND FOR RELATED PURPOSES**

**WHEREAS**, by virtue of a Proclamation executed on Monday, October 26, 2020, the Mayor proclaimed a “local emergency” pursuant to *Miss. Code Ann.* § 33-15-17(d) and a “civil emergency” pursuant to *Miss. Code Ann.* § 45-17-3, et seq., due to an imminent threat of a "natural disaster" resulting from Hurricane Zeta and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about October 28-29, 2020; and

**WHEREAS**, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., Section 31-7-13(k) and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

**WHEREAS**, the Gulfport City Council, on November 3, 2020, on November 17, 2020, on December 8, 2020, on January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, on June 10, 2021, on July 6, 2021, on August 3, 2021, on August 17, 2021, on September 17, 2021, on October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March

8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on June 7, 2022, on July 5, 2022, on August 2, 2022, on September 6, 2022, on October 4, 2022, on October 18, 2022, on November 8, 2022, and on December 6, 2022, acted to confirm and extend the aforementioned State of Emergency; and

**WHEREAS**, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Zeta, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

**SECTION 2.** That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Zeta.

**SECTION 3.** That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

**SECTION 4.** The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

**SECTION 5.** This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

**SECTION 6.** This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

**SECTION 7.** The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the  
\_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
**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 \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING  
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE  
TO THE IMPACTS OF HURRICANE IDA ON THE CITY OF GULFPORT,  
AND FOR RELATED PURPOSES**

**WHEREAS**, by virtue of a Proclamation executed on Friday, August 27, 2021, 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 Tropical Storm/Hurricane Ida and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about August 29-30, 2021; 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.*, Section 31-7-13(k) and Sections 21-35-19, *et seq.*, *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

**WHEREAS**, the Gulfport City Council, on September 7, 2021, on October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March 8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on June 7, 2022, on July 5, 2022, on August 2, 2022, on September 6, 2022, on October 4, 2022, on October

18, 2022, on November 8, 2022, and on December 6, 2022, acted to confirm and extend the aforementioned State of Emergency; and

**WHEREAS**, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Ida, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

**SECTION 2.** That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Ida.

**SECTION 3.** That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

**SECTION 4.** The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

**SECTION 5.** This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

**SECTION 6.** This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

**SECTION 7.** The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the  
\_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
**MAYOR**



# City of Gulfport

## Budget Amendment Request

|                 |                                  |                          |                 |
|-----------------|----------------------------------|--------------------------|-----------------|
| Fund Name       | <u>General Fund</u>              | Council Meeting Date:    | <u>01/03/23</u> |
| Department #    | <u>144</u>                       | Budget Amendment Number: | <u>2023-46</u>  |
| Department Name | <u>General Admin and Finance</u> |                          |                 |

|                      | <u>Original Budget</u>  | <u>Prior<br/>Amendments</u> | <u>This Amendment</u> | <u>Revised Budget</u>   |
|----------------------|-------------------------|-----------------------------|-----------------------|-------------------------|
| Personnel Services   | <u>2,437,456</u>        | <u>(199,892)</u>            | <u>(18,750)</u>       | <u>2,218,814</u>        |
| Supplies             | <u>55,230</u>           | <u>23,183</u>               | <u>-</u>              | <u>78,413</u>           |
| Contractual Services | <u>1,407,275</u>        | <u>39,078</u>               | <u>18,750</u>         | <u>1,465,103</u>        |
| Capital              | <u>12,775</u>           | <u>14,150</u>               | <u>-</u>              | <u>26,925</u>           |
| <b>Total</b>         | <b><u>3,912,736</u></b> | <b><u>(123,481)</u></b>     | <b><u>-</u></b>       | <b><u>3,789,255</u></b> |

**Total Budget Amendments  
as a percentage of the  
total originally adopted budget**                      **-3.16%**

### **SUMMARY:**

*As requested by the Administration, this budget amendment moves personnel services budget to the contractual services line item to fund the Main Street Executive Director contribution.*

### **10% PUBLICATION RULE:**

*Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.*

### **Is publication required due to this budget amendment?**

  X   **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

       **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

**Budget Amendment 2023-46**



DEPARTMENT OF  
FINANCE AND  
ACCOUNTING

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5705  
Fax: 228-868-0223

William H. Hardy Building  
1410 24<sup>th</sup> Ave. 2<sup>nd</sup> Floor  
Gulfport, MS 39501

**MEMORANDUM**

**TO:** City Councilmembers  
Billy Hewes, Mayor  
Leonard Papania, Chief Administrative Officer

**FROM:** Todd Harman, Director of Finance and Accounting

TH

**DATE:** December 27, 2022

**RE:** Business Development

When the retirement of our current Gulfport Mainstreet Project Manager, the Administration wishes to not fill this position and move forward with providing contractual services funding for the Main Street organization to hire an Executive Director.

The Administration wishes to move \$18,750 from the Business Development personnel services line item to the Business Development contractual services line item.

The remainder of the personnel services budget for this department will be removed once all payroll costs have been paid.

Thank you in advance for your consideration.

# City of Gulfport

## Budget Amendment Request

|                 |                     |                          |                 |
|-----------------|---------------------|--------------------------|-----------------|
| Fund Name       | <u>General Fund</u> | Council Meeting Date:    | <u>01/03/23</u> |
| Department #    | <u>213</u>          | Budget Amendment Number: | <u>2023-47</u>  |
| Department Name | <u>Police</u>       |                          |                 |

|                    | <u>Original Budget</u>   | <u>Prior<br/>Amendments</u> | <u>This Amendment</u> | <u>Revised Budget</u>    |
|--------------------|--------------------------|-----------------------------|-----------------------|--------------------------|
| Personnel Services | <u>16,114,630</u>        | <u>-</u>                    | <u>-</u>              | <u>16,114,630</u>        |
| Supplies           | <u>1,884,706</u>         | <u>36,167</u>               | <u>671</u>            | <u>1,921,544</u>         |
| Other Services     | <u>2,428,830</u>         | <u>4,442</u>                | <u>-</u>              | <u>2,433,272</u>         |
| Capital            | <u>162,000</u>           | <u>151,868</u>              | <u>-</u>              | <u>313,868</u>           |
| <b>Total</b>       | <b><u>20,590,166</u></b> | <b><u>192,477</u></b>       | <b><u>671</u></b>     | <b><u>20,783,314</u></b> |

**Total Budget Amendments  
as a percentage of the  
total originally adopted budget** **0.94%**

### **SUMMARY:**

*As requested by the Police department, this budget amendment is funded by a check from PropertyRoom.com.*

### **10% PUBLICATION RULE:**

*Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.*

### **Is publication required due to this budget amendment?**

  X   **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

       **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

**Budget Amendment 2023-47**

## Gulfport Police Department

### Memo

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

**From:** Chief Adam Cooper

**Date:** December 7, 2022

**Re:** Budget Amendment

---

The following check was issued to the City of Gulfport from PropertyRoom.com. I request your permission to place these funds in the account below.

Check Number (60916) amount of \$0.26

| Account Number                 | Increase Amount | Increase Amount |
|--------------------------------|-----------------|-----------------|
| Police Revenue 010-502500      |                 | 0.26            |
| Photo & Fingerprint 213-615200 | 0.26            |                 |
| TOTAL                          | <b>0.26</b>     | <b>0.26</b>     |

I appreciate your help. If you have questions, please call.

## Gulfport Police Department

### Memo

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

**From:** Chief Adam Cooper

**Date:** December 7, 2022

**Re:** Budget Amendment

---

The following check was issued to the City of Gulfport from PropertyRoom.com. I request your permission to place these funds in the account below.

Check Number (60661) amount of \$670.79

| Account Number                 | Increase Amount | Increase Amount |
|--------------------------------|-----------------|-----------------|
| Police Revenue 010-502500      |                 | 670.79          |
| Photo & Fingerprint 213-615200 | 670.79          |                 |
| TOTAL                          | 670.79          | 670.79          |

I appreciate your help. If you have questions, please call.

## Budget Amendment Request

Council Meeting Date: 01/03/23  
Budget Amendment Number: 2023-48

**Total Budget Amendments  
as a percentage of the  
total originally adopted budget** **494.88%**

*As requested by the Police department, this budget amendment is funded by a check from PropertyRoom.com.*

*Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.*

**Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

## Budget Amendment 2023-48

## Gulfport Police Department

### Memo

**To:** Mayor Billy Hewes

**From:** Chief Adam Cooper

**Date:** December 7, 2022

**Re:** Budget Amendment

---

The following check was issued to the City of Gulfport from PropertyRoom.com and I request your permission to place these funds in the account below.

Check number (60660) amount of \$45.52

| Line Item                                                                            | Increase     | Increase     |
|--------------------------------------------------------------------------------------|--------------|--------------|
| Police Revenue 010-502500                                                            | 45.52        |              |
| Forfeiture and Seizure County and Local Shared<br><b>Capital Outlay – 277-630100</b> |              | 45.52        |
| Total                                                                                | <b>45.52</b> | <b>45.52</b> |

I appreciate your help. If you have any questions, please call.

## Budget Amendment Request

## Budget Amendment 2023-49



## Gulfport Police Department

### Memo

**To:** Mayor Billy Hewes

**From:** Chief Adam Cooper

**Date:** December 20, 2022

**Re:** Increase Line Item

---

The following check was issued by Connie Ladner's office Circuit Clerk of Harrison County for Restitution for drug related arrests.

Check number (50445) amount of \$351.00 (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 | \$351.00        |                 |
| County/Local Shared Revenue 275-493100                              |                 | \$351.00        |

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.

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 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 \_\_\_\_\_, 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**

**CITY OF GULFPORT**  
**BOOK BALANCES AS OF DECEMBER 29, 2022**

| <b>BANK ACCOUNT NAME</b>                    | <b>BALANCE</b>          |
|---------------------------------------------|-------------------------|
| City Depository                             | \$ 12,931,662.20        |
| Group Heath Insurance                       | 738,748.83              |
| Flexible Spending Accounts (FSAs)           | 126,617.06              |
| Claims Contingency                          | 1,842,491.04            |
| Police Forfeiture & Seizure                 | 866,735.80              |
| Coastal Narcotics                           | 95,189.41               |
| Asset Forfeiture Clearing                   | 140,952.57              |
| Water & Sewer Clearing                      | 26,839,218.17           |
| Water & Sewer Trust                         | 4,217,636.95            |
| Harbor Clearing                             | 192,848.90              |
| Harbor Lights                               | 1,879,961.57            |
| American Rescue                             | 19,793,284.65           |
| 2017 Bond Premium                           | 5,159,442.67            |
| DFA HB1353 Intraconnecting Gulfport Funding | 3,510,411.02            |
| MIMA Construction Bond Proceeds             | 7,115,037.82            |
| <b>TOTAL CITY BALANCES</b>                  | <b>\$ 85,450,238.66</b> |

|                                |                      |
|--------------------------------|----------------------|
| GRC Bank Balances              | \$ 742,989.66        |
| <b>TOTAL GRC Bank Balances</b> | <b>\$ 742,989.66</b> |



# CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 1/4/2023

| Org Code    |                                                              | Total<br>Payment |
|-------------|--------------------------------------------------------------|------------------|
| 001         | Funds                                                        | 4,562.03         |
| 010         | General Fund                                                 | 3,377.25         |
| 030         | Funds                                                        | 25,869.00        |
| 111         | Executive - Mayor                                            | 209.94           |
| 115         | Legislative - Council                                        | 649.60           |
| 125         | Judicial - Courts                                            | 18,077.13        |
| 135         | Legal - City Attorney                                        | 418.85           |
| 143         | Funds                                                        | 229.79           |
| 144         | Funds                                                        | 8.00             |
| 145         | General Administration                                       | 8,876.35         |
| 146         | Funds                                                        | 237.21           |
| 150         | Funds                                                        | 34,313.85        |
| 155         | Civil Service                                                | 3,932.53         |
| 213         | Police Operating                                             | 47,613.18        |
| 215         | Funds                                                        | 690.57           |
| 290         | Fire                                                         | 29,695.67        |
| 311         | Streets and Drainage Maintenance                             | 14,829.61        |
| 313         | Public Works Admin                                           | 1,374.36         |
| 315         | Traffic Control                                              | 9,063.65         |
| 325         | Engineering                                                  | 174,271.15       |
| 364         | Funds                                                        | 2,246.93         |
| 365         | Funds                                                        | 561.73           |
| 367         | Funds                                                        | 8,365.24         |
| 411         | Leisure Services                                             | 177,638.87       |
| 415         | Building Maintenance                                         | 2,852.79         |
| 445         | Joseph T Jones Memorial Park                                 | 31,562.47        |
| 447         | Funds                                                        | 109,820.56       |
| 511         | Community Development Block Grant                            | 3.00             |
| 611         | Urban and Economic Development                               | 5,346.78         |
| 701         | Municipal Debt Service Fund                                  | 8,943.00         |
| 811         | Water Billing                                                | 6,481.20         |
| 815         | Water Operations and Maintenance                             | 56,011.48        |
| 825         | Sewer Operations and Maintenance                             | 149,571.43       |
| 845         | Harrison County Wastewater & Solid Waste Management District | 550,604.00       |
| 911         | Employees' Group Health and Life Fund                        | 1,234.00         |
| 915         | General Liability\ Worker's Comp Fund                        | 1,042.10         |
| Grand Total |                                                              | 1,490,585.30     |



# CITY OF GULFPORT

## Summary Docket Sorted By Vendor

Docket Date: 1/4/2023

| Vendor                              | # of Claims | Total Payment | FEMA Eligible |
|-------------------------------------|-------------|---------------|---------------|
| A T & T                             | 4           | 6,843.83      |               |
| AARON RODRICK LEE                   | 2           | 16,500.00     |               |
| ADAM COOPER                         | 1           | 115.00        |               |
| ADOLPH BOURDIN INC                  | 1           | 703.50        |               |
| ADVANCED AUTO PARTS                 | 5           | 394.37        |               |
| AIRGAS INC                          | 1           | 226.79        |               |
| ALL PHASE ELECTRIC SUPPLY CO INC    | 2           | 86.80         |               |
| ALL SAFE TECHNOLOGIES LLC           | 3           | 361.85        |               |
| ALLISTONS                           | 3           | 6,961.77      |               |
| AUTO ZONE INC                       | 8           | 1,657.55      |               |
| AUTOMATION PERSONNEL SERVICES, INC. | 2           | 1,719.98      |               |
| AWARDS UNLIMITED                    | 1           | 48.00         |               |
| BAY ICE CO INC                      | 1           | 32.50         |               |
| BEARD EQUIPMENT COMPANY             | 1           | 2,592.26      |               |
| BENVENUTTI ELECTRICAL APPARATUS     | 1           | 4,984.50      |               |
| BIDDLE CONSULTING GROUP INC         | 1           | 1,139.00      |               |
| BLOSSMAN GAS INC                    | 7           | 1,214.75      |               |
| BONDS SERVICES, INC                 | 11          | 9,300.00      |               |
| BOOT OUTLET LLC                     | 1           | 114.95        |               |
| BRITTANY L. RODGERS                 | 2           | 320.00        |               |
| BUSINESS FURNITURE SERVICES, LLC    | 10          | 3,415.85      |               |
| BUTCH OUSTALET INC                  | 4           | 344.68        |               |
| CABLE ONE                           | 37          | 9,749.81      |               |
| CELLCO PARTNERSHIP                  | 1           | 40.01         |               |
| CENTERPOINT ENERGY RESOURCES CORP   | 23          | 7,523.46      |               |
| CENTRAL PIPE SUPPLY INC             | 1           | 270.00        |               |
| CHANCELLOR SUPPLY, INC              | 3           | 636.62        |               |
| CINTAS CORP 240                     | 9           | 943.38        |               |
| CITY OF GULFPORT                    | 49          | 7,162.42      |               |
| CLAYS PRINT SHOP INC                | 1           | 110.00        |               |
| COAST ELECTRIC POWER ASSOC          | 50          | 37,175.25     |               |
| COASTAL DUST CONTROL                | 4           | 310.18        |               |
| COMMUNICATIONS INTERNATIONAL INC    | 4           | 4,421.10      |               |
| COVINGTON CIVIL & ENVIRONMENTAL LLC | 4           | 25,869.00     | \$25,869.00   |
| COVINGTON FLOORING CO INC           | 3           | 8,166.00      |               |
| CRESCO INC                          | 3           | 826.25        |               |
| CRIMSON STONE INC                   | 2           | 22,744.80     |               |
| CUSTOM CALL CENTER LLC              | 1           | 3,924.23      |               |
| DANA SAFETY SUPPLY                  | 1           | 370.00        |               |
| DAVIS HAWTHORNE                     | 1           | 900.00        |               |
| DAVISON FUELS & OIL LLC             | 2           | 21,502.10     |               |
| DIBS CHEMICAL & SUPPLY CO           | 3           | 910.25        |               |
| DISTRIBUTORS HOLDING CORP           | 2           | 253.88        |               |
| DMS MAIL MANAGEMENT, INC.           | 1           | 656.02        |               |
| DPC ENTERPRISES LP                  | 12          | 5,126.22      |               |
| DS WATERS OF AMERICA INC            | 2           | 136.88        |               |
| DUKES DUKES KEATING & FANCA ATTY    | 1           | 1,042.10      |               |
| FEDEX                               | 1           | 20.25         |               |
| FERGUSON US HOLDINGS, INC.          | 6           | 398.62        |               |

| <b>Vendor</b>                      | <b># of Claims</b> | <b>Total<br/>Payment</b> | <b>FEMA<br/>Eligible</b> |
|------------------------------------|--------------------|--------------------------|--------------------------|
| FLEETCOR TECHNOLOGIES              | 25                 | 28,506.32                |                          |
| FREMAREK INC                       | 2                  | 744.89                   |                          |
| G F FULWOOD INC                    | 1                  | 31,350.00                |                          |
| GALLS LLC                          | 1                  | 904.84                   |                          |
| GLOBE MANUFACTURING LLC            | 3                  | 339.17                   |                          |
| GRAYBAR ELECTRIC CO                | 1                  | 268.68                   |                          |
| GULF COAST BUSINESS SUPPLY CO      | 13                 | 2,136.27                 |                          |
| GULF COAST SMALL ENGINE REPAIR     | 1                  | 249.50                   |                          |
| HARRISON COUNTY UTILITY AUTHORITY  | 1                  | 550,604.00               |                          |
| HAVARD PEST CONTROL                | 3                  | 275.66                   |                          |
| HEALTHCARE INTERACTIVE, INC        | 1                  | 1,234.00                 |                          |
| HERMINIA LEAL                      | 1                  | 75.00                    |                          |
| HOME DEPOT CREDIT SERVICE          | 6                  | 7,234.04                 |                          |
| HOWARD SMITH EQUIPMENT             | 1                  | 88.26                    |                          |
| ITSVAVY LLC                        | 2                  | 3,029.51                 |                          |
| JAMES PRENTICE LEACH               | 1                  | 600.00                   |                          |
| JAMES THOMAS ANGLIN                | 1                  | 1,260.00                 |                          |
| JESSICA VERSIGA                    | 1                  | 299.38                   |                          |
| JOHNSON DIESEL INC                 | 7                  | 1,305.37                 |                          |
| JOHNSONS TREE SERVICE, LLC         | 4                  | 4,500.00                 |                          |
| KATIE HARTMAN                      | 2                  | 180.00                   |                          |
| KEAIR EDWARDS                      | 1                  | 881.20                   |                          |
| KENS HARDWARE & MARINE SUPPLY      | 1                  | 56.70                    |                          |
| KEYSTONE AUTOMOTIVE                | 2                  | 1,259.65                 |                          |
| KINGS SPRINKLER SYSTEMS INC        | 5                  | 32,118.25                |                          |
| KRISTEN MARTIN                     | 3                  | 59.00                    |                          |
| LAND SHAPER INC                    | 1                  | 8,250.00                 |                          |
| LAWMENS AND SHOOTERS SUPPLY INC    | 1                  | 1,566.32                 |                          |
| LESLIE SLADE                       | 1                  | 50.00                    |                          |
| LOWES OF GULFPORT MS 466           | 17                 | 3,754.00                 |                          |
| M J DONOVAN ENTERPRISES            | 1                  | 899.60                   |                          |
| MANDAL CHYRSLER DODGE JEEP RAM     | 3                  | 298.04                   |                          |
| MARISSA BATES                      | 2                  | 180.00                   |                          |
| MCKINNEY PETROLEUM EQUIPMENT INC   | 1                  | 3,840.00                 |                          |
| MICRO METHODS INC                  | 5                  | 360.00                   |                          |
| MIDSOUTH SOLUTIONS                 | 1                  | 1,935.00                 |                          |
| MISSION COMMUNICATIONS LLC         | 2                  | 96,090.00                |                          |
| MISSISSIPPI DELTA SHOWS LLC        | 1                  | 41,000.00                |                          |
| MISSISSIPPI SELECT HEALTH CARE LLC | 14                 | 228.00                   |                          |
| MS POWER COMPANY                   | 18                 | 213,967.33               |                          |
| MYSIDEWALK INC                     | 1                  | 900.00                   |                          |
| NAFEESA SMITH                      | 1                  | 1,677.25                 |                          |
| NATIONAL FIRE PROTECTION ASSOC     | 1                  | 1,725.00                 |                          |
| NECAISE LOCKSMITH SERVICE INC      | 8                  | 269.45                   |                          |
| NEEL SCHAFFER INC                  | 2                  | 2,808.66                 |                          |
| NICHOLAS C OSTER                   | 3                  | 59.00                    |                          |
| O REILLY AUTO PARTS                | 20                 | 1,768.15                 |                          |
| ONE TIME VENDOR COMMUNITY CENTERS  | 9                  | 1,500.00                 |                          |
| PARTS AND SUPPLY INC               | 5                  | 936.20                   |                          |
| PATRICK WAYNE SANDERS              | 1                  | 600.00                   |                          |
| PAYMENTUS CORPORATION              | 1                  | 120.00                   |                          |
| PERFORMANCE TIRE & WHEEL INC #1    | 1                  | 548.00                   |                          |
| POPPS FERRY SALES & SERVICE        | 2                  | 162.33                   |                          |
| RASHIDA BELL                       | 2                  | 229.79                   |                          |
| ROBYN REATHA PITMAN                | 1                  | 1,600.00                 |                          |
| ROLAND BLANE PARKER                | 1                  | 1,938.00                 |                          |
| RPM INC                            | 1                  | 112.35                   |                          |
| SAMS CLUB CORP                     | 1                  | 9.38                     |                          |
| SCRIBBLE SOFTWARE, INC.            | 1                  | 240.00                   |                          |



|                                             |    |           |
|---------------------------------------------|----|-----------|
| SIJ HOLDINGS, LLC                           | 11 | 508.84    |
| SOUTH MS BUSINESS MACHINES INC              | 28 | 8,898.91  |
| SOUTHERN PIPE & SUPPLY CO                   | 2  | 22,464.20 |
| SOUTHERN WATERWORKS SUPPLY, INC.            | 2  | 430.50    |
| STATE FIRE ACADEMY                          | 1  | 151.08    |
| STEPHANIE TAYLOR                            | 3  | 289.00    |
| SUN COAST BUSINESS SUPPLY INC               | 11 | 2,257.51  |
| SUNBELT FIRE INC                            | 2  | 175.89    |
| SWETMAN SECURITY SERVICE                    | 3  | 17,733.05 |
| TAYLOR MADE LAWN CARE INC                   | 1  | 503.67    |
| THE LINCOLN NATIONAL LIFE INSURANCE COMPANY | 18 | 4,261.57  |
| TLH ENTERPRISES                             | 2  | 474.00    |
| TREVOR D SULLIVAN                           | 1  | 200.00    |
| TRUSTMARK NATIONAL BANK                     | 1  | 8,943.00  |
| TURAN-FOLEY CHEVROLET BUICK GEO             | 1  | 385.00    |
| TYLER TECHNOLOGIES, INC.                    | 2  | 14,500.38 |
| TYREE A DAVIS                               | 3  | 8,000.00  |
| UNIVERSAL COMONE LLC                        | 2  | 19,365.06 |
| VISION SERVICE PLAN INSURANCE CO            | 2  | 4,562.03  |
| VULCAN INC                                  | 1  | 8,330.00  |
| W. W. GRAINGER, INC                         | 3  | 749.32    |
| WARREN PAVING INC                           | 14 | 40,545.04 |
| WASTE MANAGEMENT OF MS                      | 1  | 908.22    |
| WASTE OIL COLLECTORS INC                    | 1  | 245.00    |
| WASTE PRO OF MISSISSIPPI                    | 7  | 545.73    |
| WEAVER ELECTRIC INC                         | 5  | 37,610.00 |
| WOLVERTON PROPERTY MANAGEMENT               | 1  | 8,100.00  |

|                          |            |                      |                     |
|--------------------------|------------|----------------------|---------------------|
| <b>Total # of Claims</b> | <b>648</b> | <b>Grand Total</b>   | <b>1,490,585.30</b> |
|                          |            | <b>FEMA Eligible</b> | <b>\$25,869.00</b>  |



Detail Docket Sorted By Org, Object, and Project

Docket Date: 1/4/2023

## CITY OF GULFPORT

|               |                                       |         |               |                 |
|---------------|---------------------------------------|---------|---------------|-----------------|
| <b>001</b>    | <b>Funds</b>                          |         |               | <b>4,562.03</b> |
| <b>214350</b> | <b>WITHHOLDING-VISION 100%EE PAID</b> |         |               | <b>4,562.03</b> |
|               | VISION SERVICE PLAN INSURANCE CO      |         |               |                 |
| Invoice #:    | 343949                                | P.O. #: | MANUAL 541468 | 7.80            |
|               | VISION SERVICE PLAN INSURANCE CO      |         |               |                 |
| Invoice #:    | 343950                                | P.O. #: | MANUAL 541469 | 4,554.23        |
| <b>010</b>    | <b>General Fund</b>                   |         |               | <b>3,377.25</b> |
| <b>210601</b> | <b>BONDS PAYABLE</b>                  |         |               | <b>1,877.25</b> |
|               | TREVOR D SULLIVAN                     |         |               |                 |
| Invoice #:    | 343867                                | P.O. #: | MANUAL 541386 | 200.00          |
|               | NAFEESAH SMITH                        |         |               |                 |
| Invoice #:    | 343868                                | P.O. #: | MANUAL 541387 | 1,677.25        |
| <b>505800</b> | <b>RENTS</b>                          |         |               | <b>1,500.00</b> |
| <b>41130</b>  | <b>GASTON POINT</b>                   |         |               | <b>275.00</b>   |
|               | ONE TIME VENDOR COMMUNITY CENTERS     |         |               |                 |
| Invoice #:    | 343878                                | P.O. #: | MANUAL 541397 | 175.00          |
|               | ONE TIME VENDOR COMMUNITY CENTERS     |         |               |                 |
| Invoice #:    | 343881                                | P.O. #: | MANUAL 541400 | 100.00          |
| <b>41139</b>  | <b>LYMAN COMMUNITY CENTER</b>         |         |               | <b>200.00</b>   |
|               | ONE TIME VENDOR COMMUNITY CENTERS     |         |               |                 |
| Invoice #:    | 343782                                | P.O. #: | MANUAL 541301 | 200.00          |
| <b>41140</b>  | <b>ORANGE GROVE COMMUNITY CENTER</b>  |         |               | <b>200.00</b>   |

## ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 343882

P.O. #: MANUAL

541401

200.00

**41142****HANDBORO COMMUNITY CENTER****200.00**

## ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 343886

P.O. #: MANUAL

541375

100.00

## ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 343883

P.O. #: MANUAL

541402

100.00

**41143****WESTSIDE COMMUNITY CENTER****625.00**

## ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 343884

P.O. #: MANUAL

541403

275.00

## ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 343885

P.O. #: MANUAL

541404

175.00

## ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 343886

P.O. #: MANUAL

541405

175.00

**030****Funds****25,869.00****640200****CAP PRJ - ENGINEERING****25,869.00****Z8587****14,433.00**

## COVINGTON CIVIL &amp; ENVIRONMENTAL LLC

Invoice #: 343722

P.O. #: 225229

541241

14,433.00

AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK  
AUTHORIZATION 2: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -  
REPAIRS TO FRED URIE PIER

**Z8588****8,144.50**

## COVINGTON CIVIL &amp; ENVIRONMENTAL LLC

Invoice #: 343720

P.O. #: 225226

541239

8,144.50

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 8/17/2021 -- WORK  
AUTHORIZATION 1: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY --  
REPAIRS TO LIBBY MILNER PIER

**Z8592****1,563.00**

## COVINGTON CIVIL &amp; ENVIRONMENTAL LLC

Invoice #: 343719

P.O. #: 225228

541238

1,563.00

AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK  
AUTHORIZATION 3: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -  
REPAIRS TO MOSES PIER

**Z8593****1,728.50**

## COVINGTON CIVIL &amp; ENVIRONMENTAL LLC

Invoice #: 343721

P.O. #: 225227

541240

1,728.50

AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK  
AUTHORIZATION 4: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY --  
REPAIRS TO KEN COMBS PIER

**111 Executive - Mayor 209.94**

**602500 LIFE INSURANCE 48.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 343941

P.O. #: MANUAL

541460

48.00

**621700 MAINTENANCE CONTRACTS 161.94**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 343836

P.O. #: MANUAL

541355

161.94

**115 Legislative - Council 649.60**

**601300 CITY BENEFITS 18.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 343937

P.O. #: MANUAL

541456

18.00

**602500 LIFE INSURANCE 66.74**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 343941

P.O. #: MANUAL

541460

66.74

**610700 OPERATING SUPPLIES 9.38**

SAMS CLUB CORP

Invoice #: 343873

P.O. #: MANUAL

541392

9.38

**621700 MAINTENANCE CONTRACTS 235.48**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 343833

P.O. #: MANUAL

541352

61.43

## SOUTH MS BUSINESS MACHINES INC

Invoice #: 343836

P.O. #: MANUAL

541355

174.05

**626900 TRAVEL 320.00**

BRITTANY L. RODGERS

Invoice #: 343703

P.O. #: 230695

541221

115.00

MEALS FOR DECEMBER 14-16, 2022 - MMCCA &amp; IIMC REGION IV CONFERENCE FLOWOOD

BRITTANY L. RODGERS

Invoice #: 343703

P.O. #: 230695

541221

205.00

TO/FROM CITY HALL - SHERATON FLOWOOD - MMCCA & IIMC REGION IV COFERENCE  
FLOWOOD**125 Judicial - Courts 18,077.13****601300 CITY BENEFITS 18.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 343937

P.O. #: MANUAL

541456

18.00

**602500 LIFE INSURANCE 144.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 343941

P.O. #: MANUAL

541460

144.00

**610700 OPERATING SUPPLIES 229.17**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 343697

P.O. #: 230722

541214

187.64

HP 81A BLACK TONER CARTRIDGE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 343697

P.O. #: 230722

541214

10.81

WALL FILE, LETTER SIZE, 13" X 4" X 7" CLEAR

GULF COAST BUSINESS SUPPLY CO

Invoice #: 343697

P.O. #: 230722

541214

30.72

POWER BOOST COPPER TOP ALKALINE AA BATTERIES, 24/BOX

**620900 CONTRACTUAL FEES 16,826.07**

BONDS SERVICES, INC

Invoice #: 343698

P.O. #: 230743

541216

1,950.00

MUNICIPAL COURT

## DMS MAIL MANAGEMENT, INC.

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 343862 | P.O. #: | MANUAL | 541381 | 656.02 |
|------------|--------|---------|--------|--------|--------|

## HERMINIA LEAL

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 343864 | P.O. #: | MANUAL | 541383 | 75.00 |
|------------|--------|---------|--------|--------|-------|

## SWETMAN SECURITY SERVICE

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 343890 | P.O. #: | MANUAL | 541409 | 7,110.01 |
|------------|--------|---------|--------|--------|----------|

## SWETMAN SECURITY SERVICE

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 343891 | P.O. #: | MANUAL | 541410 | 7,035.04 |
|------------|--------|---------|--------|--------|----------|

|               |                              |               |
|---------------|------------------------------|---------------|
| <b>621700</b> | <b>MAINTENANCE CONTRACTS</b> | <b>819.88</b> |
|---------------|------------------------------|---------------|

## SOUTH MS BUSINESS MACHINES INC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 343839 | P.O. #: | MANUAL | 541358 | 819.88 |
|------------|--------|---------|--------|--------|--------|

|               |                  |              |
|---------------|------------------|--------------|
| <b>626001</b> | <b>TELEPHONE</b> | <b>40.01</b> |
|---------------|------------------|--------------|

## CELLCO PARTNERSHIP

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 343865 | P.O. #: | MANUAL | 541384 | 40.01 |
|------------|--------|---------|--------|--------|-------|

|            |                              |               |
|------------|------------------------------|---------------|
| <b>135</b> | <b>Legal - City Attorney</b> | <b>418.85</b> |
|------------|------------------------------|---------------|

|               |                      |              |
|---------------|----------------------|--------------|
| <b>601300</b> | <b>CITY BENEFITS</b> | <b>12.00</b> |
|---------------|----------------------|--------------|

## MISSISSIPPI SELECT HEALTH CARE LLC

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 343937 | P.O. #: | MANUAL | 541456 | 12.00 |
|------------|--------|---------|--------|--------|-------|

|               |                       |              |
|---------------|-----------------------|--------------|
| <b>602500</b> | <b>LIFE INSURANCE</b> | <b>64.00</b> |
|---------------|-----------------------|--------------|

## THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 343941 | P.O. #: | MANUAL | 541460 | 64.00 |
|------------|--------|---------|--------|--------|-------|

|               |                              |               |
|---------------|------------------------------|---------------|
| <b>621700</b> | <b>MAINTENANCE CONTRACTS</b> | <b>322.60</b> |
|---------------|------------------------------|---------------|

## SOUTH MS BUSINESS MACHINES INC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 343836 | P.O. #: | MANUAL | 541355 | 322.60 |
|------------|--------|---------|--------|--------|--------|

|               |                                             |         |               |                 |
|---------------|---------------------------------------------|---------|---------------|-----------------|
| <b>625700</b> | <b>POSTAGE</b>                              |         |               | <b>20.25</b>    |
|               | FEDEX                                       |         |               |                 |
| Invoice #:    | 344230                                      | P.O. #: | MANUAL 541751 | 20.25           |
| <b>143</b>    | <b>Funds</b>                                |         |               | <b>229.79</b>   |
| <b>626900</b> | <b>TRAVEL</b>                               |         |               | <b>229.79</b>   |
|               | RASHIDA BELL                                |         |               |                 |
| Invoice #:    | 343827                                      | P.O. #: | MANUAL 541347 | 183.79          |
|               | RASHIDA BELL                                |         |               |                 |
| Invoice #:    | 343829                                      | P.O. #: | MANUAL 541348 | 46.00           |
| <b>144</b>    | <b>Funds</b>                                |         |               | <b>8.00</b>     |
| <b>602500</b> | <b>LIFE INSURANCE</b>                       |         |               | <b>8.00</b>     |
|               | THE LINCOLN NATIONAL LIFE INSURANCE COMPANY |         |               |                 |
| Invoice #:    | 343941                                      | P.O. #: | MANUAL 541460 | 8.00            |
| <b>145</b>    | <b>General Administration</b>               |         |               | <b>8,876.35</b> |
| <b>601300</b> | <b>CITY BENEFITS</b>                        |         |               | <b>15.00</b>    |
|               | MISSISSIPPI SELECT HEALTH CARE LLC          |         |               |                 |
| Invoice #:    | 343937                                      | P.O. #: | MANUAL 541456 | 15.00           |
| <b>602500</b> | <b>LIFE INSURANCE</b>                       |         |               | <b>120.00</b>   |
|               | THE LINCOLN NATIONAL LIFE INSURANCE COMPANY |         |               |                 |
| Invoice #:    | 343941                                      | P.O. #: | MANUAL 541460 | 120.00          |
| <b>610100</b> | <b>CLEANING AND JANITORIAL</b>              |         |               | <b>32.57</b>    |
|               | COASTAL DUST CONTROL                        |         |               |                 |
| Invoice #:    | 343726                                      | P.O. #: | MANUAL 541245 | 32.57           |



|               |                              |              |
|---------------|------------------------------|--------------|
| <b>614000</b> | <b>GASOLINE, OIL, GREASE</b> | <b>46.56</b> |
|---------------|------------------------------|--------------|

FLEETCOR TECHNOLOGIES

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 344166 | P.O. #: MANUAL | 541686 | 46.56 |
|-------------------|----------------|--------|-------|

|               |                         |                 |
|---------------|-------------------------|-----------------|
| <b>620900</b> | <b>CONTRACTUAL FEES</b> | <b>2,435.67</b> |
|---------------|-------------------------|-----------------|

BONDS SERVICES, INC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 343698 | P.O. #: 230743 | 541216 | 1,050.00 |
|-------------------|----------------|--------|----------|

CITY HALL

BONDS SERVICES, INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 343698 | P.O. #: 230743 | 541216 | 533.33 |
|-------------------|----------------|--------|--------|

HARDY BUILDING

BONDS SERVICES, INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 343698 | P.O. #: 230743 | 541216 | 350.00 |
|-------------------|----------------|--------|--------|

MEDICAL FACILITY

HAVARD PEST CONTROL

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 343728 | P.O. #: MANUAL | 541247 | 184.00 |
|-------------------|----------------|--------|--------|

CABLE ONE

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 344214 | P.O. #: MANUAL | 541735 | 318.34 |
|-------------------|----------------|--------|--------|

|               |                              |               |
|---------------|------------------------------|---------------|
| <b>621700</b> | <b>MAINTENANCE CONTRACTS</b> | <b>281.79</b> |
|---------------|------------------------------|---------------|

SOUTH MS BUSINESS MACHINES INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 343836 | P.O. #: MANUAL | 541355 | 148.39 |
|-------------------|----------------|--------|--------|

SOUTH MS BUSINESS MACHINES INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 343839 | P.O. #: MANUAL | 541358 | 133.40 |
|-------------------|----------------|--------|--------|

|               |                                |               |
|---------------|--------------------------------|---------------|
| <b>624601</b> | <b>REPAIRS AND MAINTENANCE</b> | <b>100.00</b> |
|---------------|--------------------------------|---------------|

WEAVER ELECTRIC INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 344022 | P.O. #: 230651 | 541542 | 100.00 |
|-------------------|----------------|--------|--------|

MATERIALS

|               |                  |                 |
|---------------|------------------|-----------------|
| <b>626001</b> | <b>TELEPHONE</b> | <b>1,350.00</b> |
|---------------|------------------|-----------------|

|                                   |        |         |        |                 |
|-----------------------------------|--------|---------|--------|-----------------|
| CABLE ONE                         |        |         |        |                 |
| Invoice #:                        | 344221 | P.O. #: | MANUAL | 541742 1,350.00 |
| <b>626002 ELECTRIC</b>            |        |         |        | <b>2,192.25</b> |
| MS POWER COMPANY                  |        |         |        |                 |
| Invoice #:                        | 344100 | P.O. #: | MANUAL | 541620 2,099.74 |
| MS POWER COMPANY                  |        |         |        |                 |
| Invoice #:                        | 344101 | P.O. #: | MANUAL | 541621 92.51    |
| <b>626003 WATER</b>               |        |         |        | <b>300.28</b>   |
| CITY OF GULFPORT                  |        |         |        |                 |
| Invoice #:                        | 344136 | P.O. #: | MANUAL | 541656 166.10   |
| CITY OF GULFPORT                  |        |         |        |                 |
| Invoice #:                        | 344138 | P.O. #: | MANUAL | 541658 134.18   |
| <b>626004 GAS</b>                 |        |         |        | <b>163.46</b>   |
| CENTERPOINT ENERGY RESOURCES CORP |        |         |        |                 |
| Invoice #:                        | 344223 | P.O. #: | MANUAL | 541744 163.46   |
| <b>626100 ADVERTISING</b>         |        |         |        | <b>407.62</b>   |
| SIJ HOLDINGS, LLC                 |        |         |        |                 |
| Invoice #:                        | 343701 | P.O. #: | 230210 | 541219 169.76   |
| BLANKET FOR LEGAL ADS FY 2023     |        |         |        |                 |
| SIJ HOLDINGS, LLC                 |        |         |        |                 |
| Invoice #:                        | 343702 | P.O. #: | 230210 | 541220 62.84    |
| BLANKET FOR LEGAL ADS FY 2023     |        |         |        |                 |
| SIJ HOLDINGS, LLC                 |        |         |        |                 |
| Invoice #:                        | 344012 | P.O. #: | 230210 | 541532 15.00    |
| BLANKET FOR LEGAL ADS FY 2023     |        |         |        |                 |
| SIJ HOLDINGS, LLC                 |        |         |        |                 |
| Invoice #:                        | 344013 | P.O. #: | 230210 | 541533 15.00    |
| BLANKET FOR LEGAL ADS FY 2023     |        |         |        |                 |

|                               |                       |         |        |                 |
|-------------------------------|-----------------------|---------|--------|-----------------|
| SIJ HOLDINGS, LLC             |                       |         |        |                 |
| Invoice #:                    | 344014                | P.O. #: | 230210 | 541534 15.12    |
| BLANKET FOR LEGAL ADS FY 2023 |                       |         |        |                 |
| SIJ HOLDINGS, LLC             |                       |         |        |                 |
| Invoice #:                    | 344015                | P.O. #: | 230210 | 541535 18.24    |
| BLANKET FOR LEGAL ADS FY 2023 |                       |         |        |                 |
| SIJ HOLDINGS, LLC             |                       |         |        |                 |
| Invoice #:                    | 344016                | P.O. #: | 230210 | 541536 15.12    |
| BLANKET FOR LEGAL ADS FY 2023 |                       |         |        |                 |
| SIJ HOLDINGS, LLC             |                       |         |        |                 |
| Invoice #:                    | 344017                | P.O. #: | 230210 | 541537 15.00    |
| BLANKET FOR LEGAL ADS FY 2023 |                       |         |        |                 |
| SIJ HOLDINGS, LLC             |                       |         |        |                 |
| Invoice #:                    | 344026                | P.O. #: | 230210 | 541546 81.54    |
| BLANKET FOR LEGAL ADS FY 2023 |                       |         |        |                 |
| <b>626900</b>                 | <b>TRAVEL</b>         |         |        | <b>299.38</b>   |
| JESSICA VERSIGA               |                       |         |        |                 |
| Invoice #:                    | 343725                | P.O. #: | MANUAL | 541244 299.38   |
| <b>630100</b>                 | <b>CAPITAL OUTLAY</b> |         |        | <b>1,131.77</b> |
| <b>22030</b>                  |                       |         |        | <b>1,131.77</b> |
| LOWES OF GULFPORT MS 466      |                       |         |        |                 |
| Invoice #:                    | 343708                | P.O. #: | 230105 | 541226 193.25   |
| MISCELLANEOUS PARTS           |                       |         |        |                 |
| LOWES OF GULFPORT MS 466      |                       |         |        |                 |
| Invoice #:                    | 343709                | P.O. #: | 230105 | 541227 45.34    |
| MISCELLANEOUS PARTS           |                       |         |        |                 |
| HOME DEPOT CREDIT SERVICE     |                       |         |        |                 |
| Invoice #:                    | 343727                | P.O. #: | 230106 | 541246 732.18   |
| MISCELLANEOUS PARTS           |                       |         |        |                 |
| HOME DEPOT CREDIT SERVICE     |                       |         |        |                 |
| Invoice #:                    | 344018                | P.O. #: | 230106 | 541538 19.27    |
| MISCELLANEOUS PARTS           |                       |         |        |                 |
| LOWES OF GULFPORT MS 466      |                       |         |        |                 |
| Invoice #:                    | 344019                | P.O. #: | 230105 | 541539 6.64     |
| MISCELLANEOUS PARTS           |                       |         |        |                 |

LOWES OF GULFPORT MS 466

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 344020 | P.O. #: 230105 | 541540 | 97.15 |
|-------------------|----------------|--------|-------|

MISCELLANEOUS PARTS

HOME DEPOT CREDIT SERVICE

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 344024 | P.O. #: 230106 | 541544 | 37.94 |
|-------------------|----------------|--------|-------|

MISCELLANEOUS PARTS

|            |              |               |
|------------|--------------|---------------|
| <b>146</b> | <b>Funds</b> | <b>237.21</b> |
|------------|--------------|---------------|

|               |                       |              |
|---------------|-----------------------|--------------|
| <b>602500</b> | <b>LIFE INSURANCE</b> | <b>24.00</b> |
|---------------|-----------------------|--------------|

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 343941 | P.O. #: MANUAL | 541460 | 24.00 |
|-------------------|----------------|--------|-------|

|               |                         |               |
|---------------|-------------------------|---------------|
| <b>620900</b> | <b>CONTRACTUAL FEES</b> | <b>213.21</b> |
|---------------|-------------------------|---------------|

SOUTH MS BUSINESS MACHINES INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 343839 | P.O. #: MANUAL | 541358 | 213.21 |
|-------------------|----------------|--------|--------|

|            |              |                  |
|------------|--------------|------------------|
| <b>150</b> | <b>Funds</b> | <b>34,313.85</b> |
|------------|--------------|------------------|

|               |                      |             |
|---------------|----------------------|-------------|
| <b>601300</b> | <b>CITY BENEFITS</b> | <b>3.00</b> |
|---------------|----------------------|-------------|

MISSISSIPPI SELECT HEALTH CARE LLC

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 343937 | P.O. #: MANUAL | 541456 | 3.00 |
|-------------------|----------------|--------|------|

|               |                       |              |
|---------------|-----------------------|--------------|
| <b>602500</b> | <b>LIFE INSURANCE</b> | <b>88.00</b> |
|---------------|-----------------------|--------------|

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 343941 | P.O. #: MANUAL | 541460 | 88.00 |
|-------------------|----------------|--------|-------|

|               |                                |               |
|---------------|--------------------------------|---------------|
| <b>610100</b> | <b>CLEANING AND JANITORIAL</b> | <b>425.00</b> |
|---------------|--------------------------------|---------------|

BONDS SERVICES, INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 343698 | P.O. #: 230743 | 541216 | 425.00 |
|-------------------|----------------|--------|--------|

JONES BUILDING

|               |                        |               |
|---------------|------------------------|---------------|
| <b>610400</b> | <b>OFFICE SUPPLIES</b> | <b>207.74</b> |
|---------------|------------------------|---------------|

ITSAVVY LLC

Invoice #: 343694

P.O. #: 223482

541211

207.74

22581486 SWITCH UBIQUITI USW-LITE-8-POE

**614000 GASOLINE, OIL, GREASE**

**51.04**

FLEETCOR TECHNOLOGIES

Invoice #: 344165

P.O. #: MANUAL

541685

51.04

**621700 MAINTENANCE CONTRACTS**

**33,539.07**

UNIVERSAL COMONE LLC

Invoice #: 343696

P.O. #: 230532

541213

9,365.06

MITEL SOFTWARE ASSUARANCE

UNIVERSAL COMONE LLC

Invoice #: 343696

P.O. #: 230532

541213

10,000.00

PRIMARY AND SECONDARY MITEL 3300 CONTROLER MAINTENANCE

TYLER TECHNOLOGIES, INC.

Invoice #: 344231

P.O. #: 230053

541752

14,174.01

TYLER PACE 15 TRAINING

**155 Civil Service**

**3,932.53**

**610700 OPERATING SUPPLIES**

**326.37**

TYLER TECHNOLOGIES, INC.

Invoice #: 344023

P.O. #: 230684

541543

326.37

2 BOXES 1095C - BLANK 1095 14" PRESSURE SEAL 1095B & 1095C BACKER 500 SHEETS EACH

**620900 CONTRACTUAL FEES**

**3,283.98**

BONDS SERVICES, INC

Invoice #: 343698

P.O. #: 230743

541216

425.00

JONES BUILDING

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 343869

P.O. #: MANUAL

541389

859.99

BIDDLE CONSULTING GROUP INC

Invoice #: 343889

P.O. #: MANUAL

541408

1,139.00

## AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 343948

P.O. #: MANUAL

541467

859.99

**621700 MAINTENANCE CONTRACTS****322.18**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 343836

P.O. #: MANUAL

541355

322.18

**213 Police Operating****47,613.18****601300 CITY BENEFITS****75.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 343937

P.O. #: MANUAL

541456

75.00

**602500 LIFE INSURANCE****1,528.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 343941

P.O. #: MANUAL

541460

1,528.00

**610100 CLEANING AND JANITORIAL****22.77**

COASTAL DUST CONTROL

Invoice #: 343825

P.O. #: MANUAL

541345

22.77

**610400 OFFICE SUPPLIES****95.98**

AWARDS UNLIMITED

Invoice #: 343900

P.O. #: 230197

541419

48.00

ITEM #DS20, NAME PLATE FOR NEW SERGEANTS, LIEUTENTS AND ADMIN PERSONNEL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 343905

P.O. #: 230191

541424

47.98

ITEM# TRODAT46040 / NOTARY SEAL STAMPS

**610700 OPERATING SUPPLIES****1,566.32**

LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 343902

P.O. #: 230253

541421

1,566.32

BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER)  
FOR RANK

|               |                                    |              |
|---------------|------------------------------------|--------------|
| <b>611000</b> | <b>BLDG MATERIALS AND SUPPLIES</b> | <b>53.43</b> |
|---------------|------------------------------------|--------------|

LOWES OF GULFPORT MS 466

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 343904 | P.O. #: 230099 | 541423 | 6.16 |
|-------------------|----------------|--------|------|

BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP

NECAISE LOCKSMITH SERVICE INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 343946 | P.O. #: 230097 | 541465 | 12.00 |
|-------------------|----------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

NECAISE LOCKSMITH SERVICE INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 343975 | P.O. #: 230097 | 541495 | 52.77 |
|-------------------|----------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

NECAISE LOCKSMITH SERVICE INC

|                   |         |        |        |
|-------------------|---------|--------|--------|
| Invoice #: 343977 | P.O. #: | 541497 | -17.50 |
|-------------------|---------|--------|--------|

|               |                              |                  |
|---------------|------------------------------|------------------|
| <b>611300</b> | <b>MOTOR VEHICLE REPAIRS</b> | <b>13,664.52</b> |
|---------------|------------------------------|------------------|

TURAN-FOLEY CHEVROLET BUICK GEO

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 343899 | P.O. #: 230130 | 541418 | 385.00 |
|-------------------|----------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS VEHICLE PARTS

LOWES OF GULFPORT MS 466

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 343904 | P.O. #: 230099 | 541423 | 6.16 |
|-------------------|----------------|--------|------|

BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP

AUTO ZONE INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 343906 | P.O. #: 230124 | 541425 | 258.80 |
|-------------------|----------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 343907 | P.O. #: 230124 | 541426 | 289.92 |
|-------------------|----------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 343908 | P.O. #: 230124 | 541427 | 11.00 |
|-------------------|----------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 343909 | P.O. #: 230124 | 541428 | 39.98 |
|-------------------|----------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 343910 | P.O. #: 230124 | 541429 | 241.02 |
|-------------------|----------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

COMMUNICATIONS INTERNATIONAL INC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 343911 | P.O. #: 230555 | 541430 | 1,522.60 |
|-------------------|----------------|--------|----------|

ITEM# MC101616V1 / MICROPHONE, MOBILE, C9 CONNECTOR (QUOTE Q00022966)

## COMMUNICATIONS INTERNATIONAL INC

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 343911 | <b>P.O. #:</b> 230555 | 541430 | 2,542.00 |
|--------------------------|-----------------------|--------|----------|

ITEM#LS103239V1 / EARPHONE, SPEAKER MIC

## KEYSTONE AUTOMOTIVE

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 343912 | <b>P.O. #:</b> 230117 | 541431 | 650.15 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

## LESLIE SLADE

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 343913 | <b>P.O. #:</b> 230108 | 541432 | 50.00 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

## MANDAL CHYRSLER DODGE JEEP RAM

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 343914 | <b>P.O. #:</b> 230112 | 541433 | 145.60 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

## O REILLY AUTO PARTS

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 343916 | <b>P.O. #:</b> 230101 | 541435 | 65.50 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

## O REILLY AUTO PARTS

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 343917 | <b>P.O. #:</b> 230101 | 541436 | 85.82 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

## O REILLY AUTO PARTS

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 343918 | <b>P.O. #:</b> 230634 | 541437 | 138.47 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

## PARTS AND SUPPLY INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 343919 | <b>P.O. #:</b> 230118 | 541438 | 252.60 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

## TLH ENTERPRISES

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 343920 | <b>P.O. #:</b> 230115 | 541439 | 238.00 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLENIOUS AUTO PARTS

## TLH ENTERPRISES

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 343921 | <b>P.O. #:</b> 230115 | 541440 | 236.00 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLENIOUS AUTO PARTS

## ADVANCED AUTO PARTS

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 343922 | <b>P.O. #:</b> 230119 | 541441 | 33.14 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

## ADVANCED AUTO PARTS

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 343923 | <b>P.O. #:</b> 230119 | 541442 | 40.64 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

## ADVANCED AUTO PARTS

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 343924 | <b>P.O. #:</b> 230119 | 541443 | 169.30 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS



ADVANCED AUTO PARTS

Invoice #: 343925 P.O. #: 230119 541444 42.75

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

ADVANCED AUTO PARTS

Invoice #: 343926 P.O. #: 230119 541445 108.54

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC

Invoice #: 343927 P.O. #: 230124 541446 258.79

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC

Invoice #: 343928 P.O. #: 230124 541447 549.79

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC

Invoice #: 343929 P.O. #: 230124 541448 8.25

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

BUTCH OUSTALET INC

Invoice #: 343930 P.O. #: 230096 541449 145.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

BUTCH OUSTALET INC

Invoice #: 343931 P.O. #: 230096 541450 145.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

BUTCH OUSTALET INC

Invoice #: 343933 P.O. #: 230096 541452 33.16

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

BUTCH OUSTALET INC

Invoice #: 343934 P.O. #: 230096 541453 21.52

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

KEYSTONE AUTOMOTIVE

Invoice #: 343938 P.O. #: 230117 541457 609.50

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 343939 P.O. #: 230112 541458 127.50

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 343940 P.O. #: 230112 541459 24.94

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

DISTRIBUTORS HOLDING CORP

Invoice #: 343942 P.O. #: 230107 541461 28.50

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

## DISTRIBUTORS HOLDING CORP

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 343943 | <b>P.O. #:</b> 230107 | 541462 | 225.38 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

## M J DONOVAN ENTERPRISES

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 343944 | <b>P.O. #:</b> 230344 | 541463 | 899.60 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

## NECAISE LOCKSMITH SERVICE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 343946 | <b>P.O. #:</b> 230097 | 541465 | 12.00 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

## O REILLY AUTO PARTS

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 343947 | <b>P.O. #:</b> 230634 | 541466 | 260.12 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

## O REILLY AUTO PARTS

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 343953 | <b>P.O. #:</b> 230634 | 541472 | 17.00 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

## O REILLY AUTO PARTS

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 343954 | <b>P.O. #:</b> 230634 | 541473 | 13.75 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

## O REILLY AUTO PARTS

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 343957 | <b>P.O. #:</b> 230634 | 541477 | 106.90 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

## O REILLY AUTO PARTS

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 343959 | <b>P.O. #:</b> 230634 | 541479 | 15.63 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

## O REILLY AUTO PARTS

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 343961 | <b>P.O. #:</b> 230634 | 541481 | 45.98 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

## O REILLY AUTO PARTS

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 343962 | <b>P.O. #:</b> 230634 | 541482 | 139.75 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

## O REILLY AUTO PARTS

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 343963 | <b>P.O. #:</b> 230634 | 541483 | 346.20 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

## O REILLY AUTO PARTS

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 343964 | <b>P.O. #:</b> 230634 | 541484 | 130.00 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

## O REILLY AUTO PARTS

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 343965 | <b>P.O. #:</b> 230634 | 541485 | 148.06 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

## PARTS AND SUPPLY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 343966 | P.O. #: 230118 | 541486 | 574.86 |
|-------------------|----------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

## PARTS AND SUPPLY INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 343967 | P.O. #: 230118 | 541487 | 16.18 |
|-------------------|----------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

## PARTS AND SUPPLY INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 343968 | P.O. #: 230118 | 541488 | 19.60 |
|-------------------|----------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

## PARTS AND SUPPLY INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 343969 | P.O. #: 230118 | 541489 | 72.96 |
|-------------------|----------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

## PERFORMANCE TIRE &amp; WHEEL INC #1

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 343970 | P.O. #: 230098 | 541490 | 548.00 |
|-------------------|----------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

## POPPS FERRY SALES &amp; SERVICE

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 343971 | P.O. #: 230701 | 541491 | 129.99 |
|-------------------|----------------|--------|--------|

ITEM# 498298 / CARB FOR TRAFFIC DIVISION (QUOTE 11/08/22)

## POPPS FERRY SALES &amp; SERVICE

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 343972 | P.O. #: 230669 | 541492 | 32.34 |
|-------------------|----------------|--------|-------|

ITEM# 2509930J/ KEY SWITCH (QUOTE 12/05/22)

## DANA SAFETY SUPPLY

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 343974 | P.O. #: 229420 | 541494 | 370.00 |
|-------------------|----------------|--------|--------|

ITEM# BK0534EPD18 / SMC PB400 ALUMINUM PUSH BUMPER FOR 2018 AND OLDER EXPEDITION

## NECAISE LOCKSMITH SERVICE INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 343975 | P.O. #: 230097 | 541495 | 52.78 |
|-------------------|----------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

## NECAISE LOCKSMITH SERVICE INC

|                   |         |        |        |
|-------------------|---------|--------|--------|
| Invoice #: 343977 | P.O. #: | 541497 | -17.50 |
|-------------------|---------|--------|--------|

|               |                 |                 |
|---------------|-----------------|-----------------|
| <b>612500</b> | <b>UNIFORMS</b> | <b>2,839.84</b> |
|---------------|-----------------|-----------------|

## MIDSOUTH SOLUTIONS

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 343915 | P.O. #: 230194 | 541434 | 1,935.00 |
|-------------------|----------------|--------|----------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

## GALLS LLC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 343973 | P.O. #: 230633 | 541493 | 904.84 |
|-------------------|----------------|--------|--------|

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

**614000      GASOLINE, OIL, GREASE      19,759.05**

FLEETCOR TECHNOLOGIES

Invoice #: 344216      P.O. #: MANUAL      541737      10,001.45

FLEETCOR TECHNOLOGIES

Invoice #: 344217      P.O. #: MANUAL      541738      9,757.60

**615200      PHOTOGRAPHY AND FINGERPRINT      407.75**

CINTAS CORP 240

Invoice #: 343820      P.O. #: MANUAL      541339      58.64

CINTAS CORP 240

Invoice #: 343821      P.O. #: MANUAL      541341      182.84

CINTAS CORP 240

Invoice #: 343822      P.O. #: MANUAL      541342      58.64

CINTAS CORP 240

Invoice #: 343823      P.O. #: MANUAL      541343      58.64

CINTAS CORP 240

Invoice #: 343824      P.O. #: MANUAL      541344      48.99

**620900      CONTRACTUAL FEES      186.30**

CABLE ONE

Invoice #: 344196      P.O. #: MANUAL      541717      3.11

CABLE ONE

Invoice #: 344197      P.O. #: MANUAL      541718      5.29

CABLE ONE

Invoice #: 344198      P.O. #: MANUAL      541719      5.29

CABLE ONE

Invoice #: 344199      P.O. #: MANUAL      541720      5.29

|                                |                |        |        |
|--------------------------------|----------------|--------|--------|
| CABLE ONE<br>Invoice #: 344200 | P.O. #: MANUAL | 541721 | 5.29   |
| CABLE ONE<br>Invoice #: 344201 | P.O. #: MANUAL | 541722 | 5.29   |
| CABLE ONE<br>Invoice #: 344202 | P.O. #: MANUAL | 541723 | 5.29   |
| CABLE ONE<br>Invoice #: 344203 | P.O. #: MANUAL | 541724 | 5.00   |
| CABLE ONE<br>Invoice #: 344204 | P.O. #: MANUAL | 541725 | 5.29   |
| CABLE ONE<br>Invoice #: 344205 | P.O. #: MANUAL | 541726 | 5.29   |
| CABLE ONE<br>Invoice #: 344206 | P.O. #: MANUAL | 541727 | 2.91   |
| CABLE ONE<br>Invoice #: 344207 | P.O. #: MANUAL | 541728 | 5.29   |
| CABLE ONE<br>Invoice #: 344208 | P.O. #: MANUAL | 541729 | 5.29   |
| CABLE ONE<br>Invoice #: 344209 | P.O. #: MANUAL | 541730 | 5.82   |
| CABLE ONE<br>Invoice #: 344210 | P.O. #: MANUAL | 541731 | 5.29   |
| CABLE ONE<br>Invoice #: 344211 | P.O. #: MANUAL | 541732 | 5.29   |
| CABLE ONE<br>Invoice #: 344212 | P.O. #: MANUAL | 541733 | 100.32 |

|                                |                              |         |        |                 |
|--------------------------------|------------------------------|---------|--------|-----------------|
| CABLE ONE                      |                              |         |        |                 |
| Invoice #:                     | 344213                       | P.O. #: | MANUAL | 541734          |
|                                |                              |         |        | 2.75            |
| CABLE ONE                      |                              |         |        |                 |
| Invoice #:                     | 344215                       | P.O. #: | MANUAL | 541736          |
|                                |                              |         |        | 2.91            |
| <b>621700</b>                  | <b>MAINTENANCE CONTRACTS</b> |         |        | <b>2,195.90</b> |
| SOUTH MS BUSINESS MACHINES INC |                              |         |        |                 |
| Invoice #:                     | 343836                       | P.O. #: | MANUAL | 541355          |
|                                |                              |         |        | 141.96          |
| SOUTH MS BUSINESS MACHINES INC |                              |         |        |                 |
| Invoice #:                     | 343839                       | P.O. #: | MANUAL | 541358          |
|                                |                              |         |        | 2,053.94        |
| <b>626001</b>                  | <b>TELEPHONE</b>             |         |        | <b>1,557.96</b> |
| A T & T                        |                              |         |        |                 |
| Invoice #:                     | 343860                       | P.O. #: | MANUAL | 541379          |
|                                |                              |         |        | 54.85           |
| A T & T                        |                              |         |        |                 |
| Invoice #:                     | 343861                       | P.O. #: | MANUAL | 541380          |
|                                |                              |         |        | 503.11          |
| CABLE ONE                      |                              |         |        |                 |
| Invoice #:                     | 344221                       | P.O. #: | MANUAL | 541742          |
|                                |                              |         |        | 1,000.00        |
| <b>626002</b>                  | <b>ELECTRIC</b>              |         |        | <b>2,328.93</b> |
| MS POWER COMPANY               |                              |         |        |                 |
| Invoice #:                     | 344102                       | P.O. #: | MANUAL | 541622          |
|                                |                              |         |        | 2,328.93        |
| <b>626003</b>                  | <b>WATER</b>                 |         |        | <b>312.75</b>   |
| CITY OF GULFPORT               |                              |         |        |                 |
| Invoice #:                     | 344111                       | P.O. #: | MANUAL | 541631          |
|                                |                              |         |        | 177.70          |
| CITY OF GULFPORT               |                              |         |        |                 |
| Invoice #:                     | 344112                       | P.O. #: | MANUAL | 541632          |
|                                |                              |         |        | 11.70           |

## CITY OF GULFPORT

Invoice #: 344147

P.O. #: MANUAL

541667

123.35

**626004      GAS****26.68**

## CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 343826

P.O. #: MANUAL

541346

26.68

**626500      PRINTING AND BINDING****110.00**

## CLAYS PRINT SHOP INC

Invoice #: 343901

P.O. #: 230182

541420

110.00

BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES

**626900      TRAVEL****882.00**

## ADAM COOPER

Invoice #: 343893

P.O. #: 230628

541412

115.00

DINNER - FOOD ALLOWANCE FOR A COOPER WHILE ATTENDING 2023 NEW POLICE CHIEF  
ORIENTATION IN RIDGELAND, MS 01/08/23 THRU 01/13/23

## STEPHANIE TAYLOR

Invoice #: 343894

P.O. #: 230674

541413

60.00

BREAKFAST - FOOD ALLOWANCE FOR S TAYLOR WHILE ATTENDING CSI CERTIFICATION  
TEST PREP COURSE IN WEST PALM BEACH, FL 01/15/22 TO 01/20/22

## STEPHANIE TAYLOR

Invoice #: 343894

P.O. #: 230674

541413

91.00

LUNCH - FOOD ALLOWANCE FOR S TAYLOR WHILE ATTENDING CSI CERTIFICATION TEST  
PREP COURSE IN WEST PALM BEACH, FL 01/15/22 TO 01/20/22

## STEPHANIE TAYLOR

Invoice #: 343894

P.O. #: 230674

541413

138.00

DINNER - FOOD ALLOWANCE FOR S TAYLOR WHILE ATTENDING CSI CERTIFICATION TEST  
PREP COURSE IN WEST PALM BEACH, FL 01/15/22 TO 01/20/22

## KRISTEN MARTIN

Invoice #: 343895

P.O. #: 230742

541414

10.00

BREAKFAST - FOOD ALLOWANCE FOR N OSTER WHILE ATTENDING HOMICIDE  
INVESTIGATION FOLLOW-UP IN RIDGELAND, MS 12/07/22 TO 12/08/22

## KRISTEN MARTIN

Invoice #: 343895

P.O. #: 230742

541414

26.00

LUNCH - FOOD ALLOWANCE FOR N OSTER WHILE ATTENDING HOMICIDE INVESTIGATION  
FOLLOW-UP IN RIDGELAND, MS 12/07/22 TO 12/08/22

## KRISTEN MARTIN

Invoice #: 343895

P.O. #: 230742

541414

23.00

DINNER - FOOD ALLOWANCE FOR N OSTER WHILE ATTENDING HOMICIDE INVESTIGATION  
FOLLOW-UP IN RIDGELAND, MS 12/07/22 TO 12/08/22

## NICHOLAS C OSTER

Invoice #: 343896

P.O. #: 230741

541415

10.00

BREAKFAST - FOOD ALLOWANCE FOR N OSTER WHILE ATTENDING HOMICIDE  
INVESTIGATION FOLLOW-UP IN RIDGELAND, MS 12/07/22 TO 12/08/22

**NICHOLAS C OSTER**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 343896 | <b>P.O. #:</b> 230741 | 541415 | 26.00 |
|--------------------------|-----------------------|--------|-------|

LUNCH - FOOD ALLOWANCE FOR N OSTER WHILE ATTENDING HOMICIDE INVESTIGATION  
FOLLOW-UP IN RIDGELAND, MS 12/07/22 TO 12/08/22

**NICHOLAS C OSTER**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 343896 | <b>P.O. #:</b> 230741 | 541415 | 23.00 |
|--------------------------|-----------------------|--------|-------|

DINNER - FOOD ALLOWANCE FOR N OSTER WHILE ATTENDING HOMICIDE INVESTIGATION  
FOLLOW-UP IN RIDGELAND, MS 12/07/22 TO 12/08/22

**MARISSA BATES**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 343897 | <b>P.O. #:</b> 230708 | 541416 | 65.00 |
|--------------------------|-----------------------|--------|-------|

LUNCH - FOOD ALLOWANCE FOR M BATES WHILE ATTENDING INTERVIEW AND  
INTERROGATION IN BOSSIER CITY, LA 11/27/22 TO 12/02/22

**MARISSA BATES**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 343897 | <b>P.O. #:</b> 230708 | 541416 | 115.00 |
|--------------------------|-----------------------|--------|--------|

DINNER - FOOD ALLOWANCE FOR M BATES WHILE ATTENDING INTERVIEW AND  
INTERROGATION IN BOSSIER CITY, LA 11/27/22 TO 12/02/22

**KATIE HARTMAN**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 343898 | <b>P.O. #:</b> 230707 | 541417 | 65.00 |
|--------------------------|-----------------------|--------|-------|

LUNCH - FOOD ALLOWANCE FOR K HARTMAN WHILE ATTENDING INTERVIEW AND  
INTERROGATION IN BOSSIER CITY, LA 11/27/22 TO 12/02/22

**KATIE HARTMAN**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 343898 | <b>P.O. #:</b> 230707 | 541417 | 115.00 |
|--------------------------|-----------------------|--------|--------|

DINNER - FOOD ALLOWANCE FOR K HARTMAN WHILE ATTENDING INTERVIEW AND  
INTERROGATION IN BOSSIER CITY, LA 11/27/22 TO 12/02/22

|            |              |               |
|------------|--------------|---------------|
| <b>215</b> | <b>Funds</b> | <b>690.57</b> |
|------------|--------------|---------------|

|               |                           |              |
|---------------|---------------------------|--------------|
| <b>610700</b> | <b>OPERATING SUPPLIES</b> | <b>37.62</b> |
|---------------|---------------------------|--------------|

**LOWES OF GULFPORT MS 466**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 343903 | <b>P.O. #:</b> 230576 | 541422 | 37.62 |
|--------------------------|-----------------------|--------|-------|

BLANKET PO FOR CODE ENFORCEMENT SUPPLIES

|               |                              |               |
|---------------|------------------------------|---------------|
| <b>614000</b> | <b>GASOLINE, OIL, GREASE</b> | <b>234.30</b> |
|---------------|------------------------------|---------------|

**FLEETCOR TECHNOLOGIES**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 344216 | <b>P.O. #:</b> MANUAL | 541737 | 158.41 |
|--------------------------|-----------------------|--------|--------|

**FLEETCOR TECHNOLOGIES**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 344217 | <b>P.O. #:</b> MANUAL | 541738 | 75.89 |
|--------------------------|-----------------------|--------|-------|

|               |                              |               |
|---------------|------------------------------|---------------|
| <b>621700</b> | <b>MAINTENANCE CONTRACTS</b> | <b>345.03</b> |
|---------------|------------------------------|---------------|

**SOUTH MS BUSINESS MACHINES INC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 343850 | <b>P.O. #:</b> MANUAL | 541369 | 165.74 |
|--------------------------|-----------------------|--------|--------|



## SOUTH MS BUSINESS MACHINES INC

Invoice #: 343875

P.O. #: MANUAL

541394

179.29

**625500 LOT ASSESSMENTS****73.62**

SIJ HOLDINGS, LLC

Invoice #: 343945

P.O. #: 230324

541464

73.62

JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION - CODE  
ENFORCEMENT**290 Fire****29,695.67****601300 CITY BENEFITS****51.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 343937

P.O. #: MANUAL

541456

51.00

**602500 LIFE INSURANCE****1,221.37**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 343941

P.O. #: MANUAL

541460

1,221.37

**610100 CLEANING AND JANITORIAL****1,750.02**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 343851

P.O. #: 230679

541370

11.67

RCP6364 BROOM/SWEEP HANDLE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 343851

P.O. #: 230679

541370

56.20

BWK16320 SCRUBBING SPONGE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 343851

P.O. #: 230679

541370

230.40

KESPINEL PINE L CLEANER/DEODORIZER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 343851

P.O. #: 230679

541370

132.16

PGC45112CT MANUAL POT/PAN DISH DETERGENT

GULF COAST BUSINESS SUPPLY CO

Invoice #: 343851

P.O. #: 230679

541370

154.86

CLO38504CT

|                                                        |                             |         |          |          |
|--------------------------------------------------------|-----------------------------|---------|----------|----------|
| GULF COAST BUSINESS SUPPLY CO                          |                             |         |          |          |
| Invoice #:                                             | 343851                      | P.O. #: | 230679   |          |
|                                                        |                             | 541370  | 740.60   |          |
| BWK6400 CENTER-PULL HAND TOWELS                        |                             |         |          |          |
|                                                        |                             |         |          |          |
| GULF COAST BUSINESS SUPPLY CO                          |                             |         |          |          |
| Invoice #:                                             | 343851                      | P.O. #: | 230679   |          |
|                                                        |                             | 541370  | 217.55   |          |
| BWK6278B KITCHEN ROLL TOWELS                           |                             |         |          |          |
|                                                        |                             |         |          |          |
| GULF COAST BUSINESS SUPPLY CO                          |                             |         |          |          |
| Invoice #:                                             | 343851                      | P.O. #: | 230679   |          |
|                                                        |                             | 541370  | 120.26   |          |
| BWK6145 2-PLY TOILET TISSUE                            |                             |         |          |          |
|                                                        |                             |         |          |          |
| GULF COAST BUSINESS SUPPLY CO                          |                             |         |          |          |
| Invoice #:                                             | 343851                      | P.O. #: | 230679   |          |
|                                                        |                             | 541370  | 86.32    |          |
| BWK4714AEA GLASS CLEANER                               |                             |         |          |          |
|                                                        |                             |         |          |          |
| 610700                                                 | OPERATING SUPPLIES          |         |          | 2,082.43 |
|                                                        |                             |         |          |          |
| NATIONAL FIRE PROTECTION ASSOC                         |                             |         |          |          |
| Invoice #:                                             | 343813                      | P.O. #: | MANUAL   |          |
|                                                        |                             | 541332  | 1,725.00 |          |
|                                                        |                             |         |          |          |
| SUNBELT FIRE INC                                       |                             |         |          |          |
| Invoice #:                                             | 343842                      | P.O. #: | 230710   |          |
|                                                        |                             | 541361  | 134.30   |          |
| 10184609 BACK PLATE FOR SCBA AIR COMPRESSOR            |                             |         |          |          |
|                                                        |                             |         |          |          |
| SUNBELT FIRE INC                                       |                             |         |          |          |
| Invoice #:                                             | 343842                      | P.O. #: | 230710   |          |
|                                                        |                             | 541361  | 41.59    |          |
| 10178254 RAIL KIT                                      |                             |         |          |          |
|                                                        |                             |         |          |          |
| LOWES OF GULFPORT MS 466                               |                             |         |          |          |
| Invoice #:                                             | 343863                      | P.O. #: | 230019   |          |
|                                                        |                             | 541382  | 45.29    |          |
| BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIALS   |                             |         |          |          |
|                                                        |                             |         |          |          |
| HOME DEPOT CREDIT SERVICE                              |                             |         |          |          |
| Invoice #:                                             | 344009                      | P.O. #: | 230776   |          |
|                                                        |                             | 541529  | 69.76    |          |
| 1006263352 HUSKY TOOL BAGS                             |                             |         |          |          |
|                                                        |                             |         |          |          |
| LOWES OF GULFPORT MS 466                               |                             |         |          |          |
| Invoice #:                                             | 344010                      | P.O. #: | 230019   |          |
|                                                        |                             | 541530  | 66.49    |          |
| BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIALS   |                             |         |          |          |
|                                                        |                             |         |          |          |
| 611000                                                 | BLDG MATERIALS AND SUPPLIES |         |          | 568.65   |
|                                                        |                             |         |          |          |
| HOWARD SMITH EQUIPMENT                                 |                             |         |          |          |
| Invoice #:                                             | 343847                      | P.O. #: | 230037   |          |
|                                                        |                             | 541366  | 88.26    |          |
| BLANKET PURCHASE ORDER FOR SMALL MAINTENANCE / REPAIRS |                             |         |          |          |

## CHANCELLOR SUPPLY, INC

Invoice #: 343848

P.O. #: 230640

541367

576.47

WET 3518100 16W LED LAMP

## CHANCELLOR SUPPLY, INC

Invoice #: 343849

P.O. #: 230640

541368

-96.08

WET 3518100 16W LED LAMP

**611300 MOTOR VEHICLE REPAIRS****1,560.34**

## O REILLY AUTO PARTS

Invoice #: 343838

P.O. #: 230018

541357

34.90

BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE

## O REILLY AUTO PARTS

Invoice #: 343840

P.O. #: 230018

541359

35.99

BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE

## O REILLY AUTO PARTS

Invoice #: 343841

P.O. #: 230018

541360

35.99

BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE

## O REILLY AUTO PARTS

Invoice #: 343857

P.O. #: 230018

541376

137.43

BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE

## O REILLY AUTO PARTS

Invoice #: 343858

P.O. #:

541377

-22.00

## O REILLY AUTO PARTS

Invoice #: 344007

P.O. #: 230018

541527

9.98

BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE

## O REILLY AUTO PARTS

Invoice #: 344008

P.O. #: 230018

541528

22.68

BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE

## JOHNSON DIESEL INC

Invoice #: 344011

P.O. #: 230754

541531

55.14

RO18873 TRUCK 3 SERVICE INCLUDING 9001 / 14000 FILTERS

## JOHNSON DIESEL INC

Invoice #: 344011

P.O. #: 230754

541531

26.01

4073 / 2073 COOLANT FILTERS

## JOHNSON DIESEL INC

Invoice #: 344011

P.O. #: 230754

541531

15.62

1000 FILTER

|                                                                            |                         |         |        |          |
|----------------------------------------------------------------------------|-------------------------|---------|--------|----------|
| JOHNSON DIESEL INC                                                         |                         |         |        |          |
| Invoice #:                                                                 | 344011                  | P.O. #: | 230754 |          |
|                                                                            |                         |         | 541531 |          |
|                                                                            |                         |         | 305.40 |          |
| 500116 AIR FILTER                                                          |                         |         |        |          |
|                                                                            |                         |         |        |          |
| JOHNSON DIESEL INC                                                         |                         |         |        |          |
| Invoice #:                                                                 | 344011                  | P.O. #: | 230754 |          |
|                                                                            |                         |         | 541531 |          |
|                                                                            |                         |         | 245.70 |          |
| 15W40 OIL                                                                  |                         |         |        |          |
|                                                                            |                         |         |        |          |
| JOHNSON DIESEL INC                                                         |                         |         |        |          |
| Invoice #:                                                                 | 344011                  | P.O. #: | 230754 |          |
|                                                                            |                         |         | 541531 |          |
|                                                                            |                         |         | 25.00  |          |
| SHOP SUPPLIES                                                              |                         |         |        |          |
|                                                                            |                         |         |        |          |
| JOHNSON DIESEL INC                                                         |                         |         |        |          |
| Invoice #:                                                                 | 344011                  | P.O. #: | 230754 |          |
|                                                                            |                         |         | 541531 |          |
|                                                                            |                         |         | 632.50 |          |
| LABOR                                                                      |                         |         |        |          |
|                                                                            |                         |         |        |          |
| 612200                                                                     | REPAIRS AND MAINTENANCE |         |        | 1,182.75 |
|                                                                            |                         |         |        |          |
| CRESCO INC                                                                 |                         |         |        |          |
| Invoice #:                                                                 | 343844                  | P.O. #: | 230666 |          |
|                                                                            |                         |         | 541363 |          |
|                                                                            |                         |         | 473.25 |          |
| GE RELAY BOARD ASSEMBLY FOR FIRE STATION 9 OVEN                            |                         |         |        |          |
|                                                                            |                         |         |        |          |
| CRESCO INC                                                                 |                         |         |        |          |
| Invoice #:                                                                 | 343844                  | P.O. #: | 230666 |          |
|                                                                            |                         |         | 541363 |          |
|                                                                            |                         |         | 25.00  |          |
| SHOP SUPPLIES                                                              |                         |         |        |          |
|                                                                            |                         |         |        |          |
| CRESCO INC                                                                 |                         |         |        |          |
| Invoice #:                                                                 | 343844                  | P.O. #: | 230666 |          |
|                                                                            |                         |         | 541363 |          |
|                                                                            |                         |         | 328.00 |          |
| LABOR INCLUDING TRANVEL TO/FROM SITE                                       |                         |         |        |          |
|                                                                            |                         |         |        |          |
| COMMUNICATIONS INTERNATIONAL INC                                           |                         |         |        |          |
| Invoice #:                                                                 | 343866                  | P.O. #: | 230020 |          |
|                                                                            |                         |         | 541385 |          |
|                                                                            |                         |         | 231.90 |          |
| BLANKET PURCHASE ORDER FOR RADIO SERVICE / REPAIRS                         |                         |         |        |          |
|                                                                            |                         |         |        |          |
| COMMUNICATIONS INTERNATIONAL INC                                           |                         |         |        |          |
| Invoice #:                                                                 | 343870                  | P.O. #: | 230020 |          |
|                                                                            |                         |         | 541388 |          |
|                                                                            |                         |         | 124.60 |          |
| BLANKET PURCHASE ORDER FOR RADIO SERVICE / REPAIRS                         |                         |         |        |          |
|                                                                            |                         |         |        |          |
| 612500                                                                     | UNIFORMS                |         |        | 339.17   |
|                                                                            |                         |         |        |          |
| GLOBE MANUFACTURING LLC                                                    |                         |         |        |          |
| Invoice #:                                                                 | 343852                  | P.O. #: | 230474 |          |
|                                                                            |                         |         | 541371 |          |
|                                                                            |                         |         | 93.70  |          |
| FIRE PROTECTIVE GEAR CLEAINING / REPAIRS UNDER RGA 103122KM5 SERIAL NUMBER |                         |         |        |          |
| 5739124 DARN SHELL 4 AREAS, REINFORCE TRIM 1 AREA                          |                         |         |        |          |
|                                                                            |                         |         |        |          |
| GLOBE MANUFACTURING LLC                                                    |                         |         |        |          |
| Invoice #:                                                                 | 343852                  | P.O. #: | 230474 |          |
|                                                                            |                         |         | 541371 |          |
|                                                                            |                         |         | 206.10 |          |
| FIRE PROTECTIVE GEAR CLEAINING / REPAIRS UNDER RGA 103122KM5 SERIAL NUMBER |                         |         |        |          |
| 5474666 DARN POCKET 1 ARFEA, REINFORCE SHELL 3 ARFEAS, REPLACE KNEE        |                         |         |        |          |

GLOBE MANUFACTURING LLC

Invoice #: 343852

P.O. #: 230474

541371

39.37

FIRE PROTECTIVE GEAR CLEANING / REPAIRS UNDER RGA 103122KM5 SERIAL NUMBER  
5228431 UPS CALL TAG

**614000 GASOLINE, OIL, GREASE 4,926.21**

FLEETCOR TECHNOLOGIES

Invoice #: 344169

P.O. #: MANUAL

541689

2,725.51

FLEETCOR TECHNOLOGIES

Invoice #: 344170

P.O. #: MANUAL

541690

2,200.70

**621700 MAINTENANCE CONTRACTS 289.67**

ALL SAFE TECHNOLOGIES LLC

Invoice #: 343832

P.O. #: MANUAL

541351

104.85

SOUTH MS BUSINESS MACHINES INC

Invoice #: 343836

P.O. #: MANUAL

541355

184.82

**621900 MEMBERSHIP DUES AND SUBSCRIPT 900.00**

MYSIDEWALK INC

Invoice #: 343818

P.O. #: MANUAL

541337

900.00

**622300 TRAINING PROGRAMS 151.08**

STATE FIRE ACADEMY

Invoice #: 343980

P.O. #: MANUAL

541500

151.08

**626001 TELEPHONE 3,400.00**

CABLE ONE

Invoice #: 344221

P.O. #: MANUAL

541742

3,400.00

**626002 ELECTRIC 7,714.13**

COAST ELECTRIC POWER ASSOC

Invoice #: 344073

P.O. #: MANUAL

541593

432.38

|                                   |              |         |        |                 |
|-----------------------------------|--------------|---------|--------|-----------------|
| MS POWER COMPANY                  |              |         |        |                 |
| Invoice #:                        | 344097       | P.O. #: | MANUAL | 541617          |
|                                   |              |         |        | 828.33          |
| MS POWER COMPANY                  |              |         |        |                 |
| Invoice #:                        | 344103       | P.O. #: | MANUAL | 541623          |
|                                   |              |         |        | 6,453.42        |
| <b>626003</b>                     | <b>WATER</b> |         |        | <b>814.00</b>   |
| CITY OF GULFPORT                  |              |         |        |                 |
| Invoice #:                        | 343830       | P.O. #: | MANUAL | 541349          |
|                                   |              |         |        | 91.78           |
| CITY OF GULFPORT                  |              |         |        |                 |
| Invoice #:                        | 344119       | P.O. #: | MANUAL | 541639          |
|                                   |              |         |        | 91.78           |
| CITY OF GULFPORT                  |              |         |        |                 |
| Invoice #:                        | 344151       | P.O. #: | MANUAL | 541671          |
|                                   |              |         |        | 91.78           |
| CITY OF GULFPORT                  |              |         |        |                 |
| Invoice #:                        | 344152       | P.O. #: | MANUAL | 541672          |
|                                   |              |         |        | 104.58          |
| CITY OF GULFPORT                  |              |         |        |                 |
| Invoice #:                        | 344153       | P.O. #: | MANUAL | 541673          |
|                                   |              |         |        | 320.92          |
| CITY OF GULFPORT                  |              |         |        |                 |
| Invoice #:                        | 344157       | P.O. #: | MANUAL | 541677          |
|                                   |              |         |        | 113.16          |
| <b>626004</b>                     | <b>GAS</b>   |         |        | <b>2,744.85</b> |
| CENTERPOINT ENERGY RESOURCES CORP |              |         |        |                 |
| Invoice #:                        | 344077       | P.O. #: | MANUAL | 541597          |
|                                   |              |         |        | 103.76          |
| CENTERPOINT ENERGY RESOURCES CORP |              |         |        |                 |
| Invoice #:                        | 344080       | P.O. #: | MANUAL | 541600          |
|                                   |              |         |        | 42.72           |
| CENTERPOINT ENERGY RESOURCES CORP |              |         |        |                 |
| Invoice #:                        | 344081       | P.O. #: | MANUAL | 541601          |
|                                   |              |         |        | 490.34          |

CENTERPOINT ENERGY RESOURCES CORP

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 344082 | P.O. #: MANUAL | 541602 | 61.22 |
|-------------------|----------------|--------|-------|

CENTERPOINT ENERGY RESOURCES CORP

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 344083 | P.O. #: MANUAL | 541603 | 177.22 |
|-------------------|----------------|--------|--------|

CENTERPOINT ENERGY RESOURCES CORP

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 344084 | P.O. #: MANUAL | 541604 | 259.02 |
|-------------------|----------------|--------|--------|

CENTERPOINT ENERGY RESOURCES CORP

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 344089 | P.O. #: MANUAL | 541609 | 334.64 |
|-------------------|----------------|--------|--------|

CENTERPOINT ENERGY RESOURCES CORP

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 344091 | P.O. #: MANUAL | 541611 | 471.30 |
|-------------------|----------------|--------|--------|

CENTERPOINT ENERGY RESOURCES CORP

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 344095 | P.O. #: MANUAL | 541615 | 399.45 |
|-------------------|----------------|--------|--------|

CENTERPOINT ENERGY RESOURCES CORP

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 344222 | P.O. #: MANUAL | 541743 | 405.18 |
|-------------------|----------------|--------|--------|

|            |                                         |                  |
|------------|-----------------------------------------|------------------|
| <b>311</b> | <b>Streets and Drainage Maintenance</b> | <b>14,829.61</b> |
|------------|-----------------------------------------|------------------|

|               |                |                 |
|---------------|----------------|-----------------|
| <b>613800</b> | <b>ASPHALT</b> | <b>3,429.40</b> |
|---------------|----------------|-----------------|

WARREN PAVING INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 343743 | P.O. #: 230483 | 541262 | 178.92 |
|-------------------|----------------|--------|--------|

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 FOR  
TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED TO SITES AS NEEDED (EST PERIOD NOV 2022  
- SEPT 2023)

WARREN PAVING INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 343744 | P.O. #: 230483 | 541263 | 135.38 |
|-------------------|----------------|--------|--------|

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 FOR  
TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED TO SITES AS NEEDED (EST PERIOD NOV 2022  
- SEPT 2023)

WARREN PAVING INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 343745 | P.O. #: 230483 | 541264 | 477.57 |
|-------------------|----------------|--------|--------|

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 FOR  
TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED TO SITES AS NEEDED (EST PERIOD NOV 2022  
- SEPT 2023)

WARREN PAVING INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 343746 | P.O. #: 230483 | 541265 | 526.55 |
|-------------------|----------------|--------|--------|

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 FOR  
TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED TO SITES AS NEEDED (EST PERIOD NOV 2022  
- SEPT 2023)

|                                                                                                                                                                                     |                  |         |                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------|------------------------|
| WARREN PAVING INC                                                                                                                                                                   |                  |         |                        |
| Invoice #:                                                                                                                                                                          | 343747           | P.O. #: | 230483 541266 344.23   |
| AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 FOR<br>TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED TO SITES AS NEEDED (EST PERIOD NOV 2022<br>- SEPT 2023) |                  |         |                        |
| WARREN PAVING INC                                                                                                                                                                   |                  |         |                        |
| Invoice #:                                                                                                                                                                          | 343748           | P.O. #: | 230483 541267 309.54   |
| AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 FOR<br>TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED TO SITES AS NEEDED (EST PERIOD NOV 2022<br>- SEPT 2023) |                  |         |                        |
| WARREN PAVING INC                                                                                                                                                                   |                  |         |                        |
| Invoice #:                                                                                                                                                                          | 343749           | P.O. #: | 230483 541268 253.07   |
| AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 FOR<br>TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED TO SITES AS NEEDED (EST PERIOD NOV 2022<br>- SEPT 2023) |                  |         |                        |
| WARREN PAVING INC                                                                                                                                                                   |                  |         |                        |
| Invoice #:                                                                                                                                                                          | 343989           | P.O. #: | 230483 541509 751.74   |
| AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 FOR<br>TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED TO SITES AS NEEDED (EST PERIOD NOV 2022<br>- SEPT 2023) |                  |         |                        |
| WARREN PAVING INC                                                                                                                                                                   |                  |         |                        |
| Invoice #:                                                                                                                                                                          | 343990           | P.O. #: | 230483 541510 452.40   |
| AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 FOR<br>TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED TO SITES AS NEEDED (EST PERIOD NOV 2022<br>- SEPT 2023) |                  |         |                        |
| 620900                                                                                                                                                                              | CONTRACTUAL FEES |         | 6,750.00               |
| BONDS SERVICES, INC                                                                                                                                                                 |                  |         |                        |
| Invoice #:                                                                                                                                                                          | 343698           | P.O. #: | 230743 541216 2,250.00 |
| PUBLIC WORKS                                                                                                                                                                        |                  |         |                        |
| JOHNSONS TREE SERVICE, LLC                                                                                                                                                          |                  |         |                        |
| Invoice #:                                                                                                                                                                          | 343982           | P.O. #: | 230227 541502 1,800.00 |
| TREE REMOVAL AT 1905 31ST ST (SR 341245) -- 1 BUCKET TRUCK WITH OPERATOR                                                                                                            |                  |         |                        |
| JOHNSONS TREE SERVICE, LLC                                                                                                                                                          |                  |         |                        |
| Invoice #:                                                                                                                                                                          | 343982           | P.O. #: | 230227 541502 1,050.00 |
| 1 BOBCAT WITH OPERATOR                                                                                                                                                              |                  |         |                        |
| JOHNSONS TREE SERVICE, LLC                                                                                                                                                          |                  |         |                        |
| Invoice #:                                                                                                                                                                          | 343982           | P.O. #: | 230227 541502 600.00   |
| 4 GROUND EMPLOYEES AT 6 HOURS EACH                                                                                                                                                  |                  |         |                        |
| JOHNSONS TREE SERVICE, LLC                                                                                                                                                          |                  |         |                        |
| Invoice #:                                                                                                                                                                          | 343982           | P.O. #: | 230227 541502 1,050.00 |
| 1 DUMP TRUCK WITH OPERATOR                                                                                                                                                          |                  |         |                        |
| 626001                                                                                                                                                                              | TELEPHONE        |         | 3,346.36               |
| A T & T                                                                                                                                                                             |                  |         |                        |
| Invoice #:                                                                                                                                                                          | 343859           | P.O. #: | MANUAL 541378 1,596.36 |



|                                                                                                                                                     |                           |                |                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------|-----------------|
| CABLE ONE                                                                                                                                           |                           |                |                 |
| Invoice #:                                                                                                                                          | 344221                    | P.O. #: MANUAL | 541742          |
|                                                                                                                                                     |                           |                | 1,750.00        |
| <b>626002</b>                                                                                                                                       | <b>ELECTRIC</b>           |                | <b>59.20</b>    |
| COAST ELECTRIC POWER ASSOC                                                                                                                          |                           |                |                 |
| Invoice #:                                                                                                                                          | 344071                    | P.O. #: MANUAL | 541591          |
|                                                                                                                                                     |                           |                | 59.20           |
| <b>626004</b>                                                                                                                                       | <b>GAS</b>                |                | <b>1,244.65</b> |
| CENTERPOINT ENERGY RESOURCES CORP                                                                                                                   |                           |                |                 |
| Invoice #:                                                                                                                                          | 344078                    | P.O. #: MANUAL | 541598          |
|                                                                                                                                                     |                           |                | 652.54          |
| CENTERPOINT ENERGY RESOURCES CORP                                                                                                                   |                           |                |                 |
| Invoice #:                                                                                                                                          | 344090                    | P.O. #: MANUAL | 541610          |
|                                                                                                                                                     |                           |                | 561.50          |
| CENTERPOINT ENERGY RESOURCES CORP                                                                                                                   |                           |                |                 |
| Invoice #:                                                                                                                                          | 344093                    | P.O. #: MANUAL | 541613          |
|                                                                                                                                                     |                           |                | 30.61           |
| <b>313</b>                                                                                                                                          | <b>Public Works Admin</b> |                | <b>1,374.36</b> |
| <b>601300</b>                                                                                                                                       | <b>CITY BENEFITS</b>      |                | <b>3.00</b>     |
| MISSISSIPPI SELECT HEALTH CARE LLC                                                                                                                  |                           |                |                 |
| Invoice #:                                                                                                                                          | 343937                    | P.O. #: MANUAL | 541456          |
|                                                                                                                                                     |                           |                | 3.00            |
| <b>602500</b>                                                                                                                                       | <b>LIFE INSURANCE</b>     |                | <b>48.00</b>    |
| THE LINCOLN NATIONAL LIFE INSURANCE COMPANY                                                                                                         |                           |                |                 |
| Invoice #:                                                                                                                                          | 343941                    | P.O. #: MANUAL | 541460          |
|                                                                                                                                                     |                           |                | 48.00           |
| <b>610700</b>                                                                                                                                       | <b>OPERATING SUPPLIES</b> |                | <b>157.08</b>   |
| GULF COAST BUSINESS SUPPLY CO                                                                                                                       |                           |                |                 |
| Invoice #:                                                                                                                                          | 343988                    | P.O. #: 230657 | 541507          |
|                                                                                                                                                     |                           |                | 157.08          |
| REPLACEMENTS/RESTOCK -- ITEM #ACM13824: TITANIUM BONDED SCISSORS, 5" X 7" LONG,<br>2.25" AND 3.5" CUT LENGTHS, GRAY/YELLOW STRAIGHT HANDLES, 2/PACK |                           |                |                 |
| <b>612500</b>                                                                                                                                       | <b>UNIFORMS</b>           |                | <b>114.95</b>   |

BOOT OUTLET LLC

Invoice #: 343732

P.O. #: 230727

541251

114.95

SAFETY BOOTS FOR JAMES ODELL (REPLACEMENT) -- ITEM #86515: 12 WIDE BOOT (JAMES O'DELL)

**614000 GASOLINE, OIL, GREASE 772.11**

FLEETCOR TECHNOLOGIES

Invoice #: 344161

P.O. #: MANUAL

541681

375.28

FLEETCOR TECHNOLOGIES

Invoice #: 344162

P.O. #: MANUAL

541682

396.83

**621700 MAINTENANCE CONTRACTS 279.22**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 343839

P.O. #: MANUAL

541358

279.22

**315 Traffic Control 9,063.65**

**602500 LIFE INSURANCE 56.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 343941

P.O. #: MANUAL

541460

56.00

**614000 GASOLINE, OIL, GREASE 677.65**

FLEETCOR TECHNOLOGIES

Invoice #: 344167

P.O. #: MANUAL

541687

352.05

FLEETCOR TECHNOLOGIES

Invoice #: 344168

P.O. #: MANUAL

541688

325.60

**615500 TRAFFIC CONTROL 8,330.00**

VULCAN INC

Invoice #: 343739

P.O. #: 230700

541258

8,330.00

AS PER BID GROUP P APPROVED BY COUNCIL 12/21/21 -- SIGN POLES FOR STOCK -- SECTION A, ITEM 1: U-CHANNEL 50, 12 FT 3 WT PER FOOT 50 POLES PER BUNDLE

**325 Engineering 174,271.15**

|               |                      |             |
|---------------|----------------------|-------------|
| <b>601300</b> | <b>CITY BENEFITS</b> | <b>6.00</b> |
|---------------|----------------------|-------------|

MISSISSIPPI SELECT HEALTH CARE LLC

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 343937 | P.O. #: MANUAL | 541456 | 6.00 |
|-------------------|----------------|--------|------|

|               |                       |               |
|---------------|-----------------------|---------------|
| <b>602500</b> | <b>LIFE INSURANCE</b> | <b>104.00</b> |
|---------------|-----------------------|---------------|

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 343941 | P.O. #: MANUAL | 541460 | 104.00 |
|-------------------|----------------|--------|--------|

|               |                              |               |
|---------------|------------------------------|---------------|
| <b>621700</b> | <b>MAINTENANCE CONTRACTS</b> | <b>242.23</b> |
|---------------|------------------------------|---------------|

SOUTH MS BUSINESS MACHINES INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 343839 | P.O. #: MANUAL | 541358 | 242.23 |
|-------------------|----------------|--------|--------|

|               |                                     |                   |
|---------------|-------------------------------------|-------------------|
| <b>625100</b> | <b>STREETS AND TRAFFIC LIGHTING</b> | <b>173,918.92</b> |
|---------------|-------------------------------------|-------------------|

MS POWER COMPANY

|                   |                |        |            |
|-------------------|----------------|--------|------------|
| Invoice #: 344025 | P.O. #: 228517 | 541545 | 164,800.00 |
|-------------------|----------------|--------|------------|

AS PER SERVICES AGREEMENT APPROVED BY COUNCIL 5/3/2022 -- INSTALL 110-75W LED  
ACORNS AND MISCELLANEOUS MATERIAL AT DOWNTOWN GULFPORT STREET LIGHTS

COAST ELECTRIC POWER ASSOC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 344054 | P.O. #: MANUAL | 541574 | 58.14 |
|-------------------|----------------|--------|-------|

COAST ELECTRIC POWER ASSOC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 344055 | P.O. #: MANUAL | 541575 | 62.65 |
|-------------------|----------------|--------|-------|

COAST ELECTRIC POWER ASSOC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 344058 | P.O. #: MANUAL | 541578 | 99.00 |
|-------------------|----------------|--------|-------|

COAST ELECTRIC POWER ASSOC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 344062 | P.O. #: MANUAL | 541582 | 55.02 |
|-------------------|----------------|--------|-------|

COAST ELECTRIC POWER ASSOC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 344063 | P.O. #: MANUAL | 541583 | 54.14 |
|-------------------|----------------|--------|-------|

COAST ELECTRIC POWER ASSOC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 344064 | P.O. #: MANUAL | 541584 | 55.89 |
|-------------------|----------------|--------|-------|

## COAST ELECTRIC POWER ASSOC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 344065 | P.O. #: MANUAL | 541585 | 64.67 |
|-------------------|----------------|--------|-------|

## COAST ELECTRIC POWER ASSOC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 344066 | P.O. #: MANUAL | 541586 | 46.83 |
|-------------------|----------------|--------|-------|

## COAST ELECTRIC POWER ASSOC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 344067 | P.O. #: MANUAL | 541587 | 48.19 |
|-------------------|----------------|--------|-------|

## COAST ELECTRIC POWER ASSOC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 344072 | P.O. #: MANUAL | 541592 | 56.09 |
|-------------------|----------------|--------|-------|

## COAST ELECTRIC POWER ASSOC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 344075 | P.O. #: MANUAL | 541595 | 79.19 |
|-------------------|----------------|--------|-------|

## MS POWER COMPANY

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 344098 | P.O. #: MANUAL | 541618 | 57.29 |
|-------------------|----------------|--------|-------|

## MS POWER COMPANY

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 344099 | P.O. #: MANUAL | 541619 | 33.59 |
|-------------------|----------------|--------|-------|

## MS POWER COMPANY

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 344105 | P.O. #: MANUAL | 541625 | 8,348.23 |
|-------------------|----------------|--------|----------|

|            |              |                 |
|------------|--------------|-----------------|
| <b>364</b> | <b>Funds</b> | <b>2,246.93</b> |
|------------|--------------|-----------------|

|               |                              |                 |
|---------------|------------------------------|-----------------|
| <b>640200</b> | <b>CAP PRJ - ENGINEERING</b> | <b>2,246.93</b> |
|---------------|------------------------------|-----------------|

|              |                 |
|--------------|-----------------|
| <b>02807</b> | <b>2,246.93</b> |
|--------------|-----------------|

## NEEL SCHAFFER INC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 343874 | P.O. #: 229261 | 541393 | 2,246.93 |
|-------------------|----------------|--------|----------|

AS APPROVED BY COUNCIL ON 2/18/2020,  
SA 6/10/21 AND SA 2 8/27/21  
REISSUED PO FROM PO 220342...INTERCONNECTING GULFPORT BUILD GRANT

|            |              |               |
|------------|--------------|---------------|
| <b>365</b> | <b>Funds</b> | <b>561.73</b> |
|------------|--------------|---------------|

|               |                              |               |
|---------------|------------------------------|---------------|
| <b>640200</b> | <b>CAP PRJ - ENGINEERING</b> | <b>561.73</b> |
|---------------|------------------------------|---------------|

|              |               |
|--------------|---------------|
| <b>02807</b> | <b>561.73</b> |
|--------------|---------------|

## NEEL SCHAFFER INC

Invoice #: 343874

P.O. #: 229261

541393

561.73

AS APPROVED BY COUNCIL ON 2/18/2020,  
SA 6/10/21 AND SA 2 8/27/21  
REISSUED PO FROM PO 220342...INTERCONNECTING GULFPORT BUILD GRANT

|               |                                                                                                                                                                                              |                |                   |
|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------|
| <b>367</b>    | <b>Funds</b>                                                                                                                                                                                 |                | <b>8,365.24</b>   |
| <b>640100</b> | <b>CAP PRJ - CONSTRUCTION</b>                                                                                                                                                                |                | <b>8,365.24</b>   |
| <b>22009</b>  |                                                                                                                                                                                              |                | <b>8,365.24</b>   |
|               | WARREN PAVING INC                                                                                                                                                                            |                |                   |
| Invoice #:    | 343740                                                                                                                                                                                       | P.O. #: 228843 | 541259 6,197.84   |
|               | AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 5 MIMA PAVING, WORK AUTH 39: PAVING/MILLING @ LEHMANN CT (DEDE DR - DEAD END) -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5") |                |                   |
|               | WARREN PAVING INC                                                                                                                                                                            |                |                   |
| Invoice #:    | 343740                                                                                                                                                                                       | P.O. #: 228843 | 541259 2,167.40   |
|               | COLD MILLING, DEPTH LESS THAN 2"                                                                                                                                                             |                |                   |
| <b>411</b>    | <b>Leisure Services</b>                                                                                                                                                                      |                | <b>177,638.87</b> |
| <b>601300</b> | <b>CITY BENEFITS</b>                                                                                                                                                                         |                | <b>15.00</b>      |
|               | MISSISSIPPI SELECT HEALTH CARE LLC                                                                                                                                                           |                |                   |
| Invoice #:    | 343937                                                                                                                                                                                       | P.O. #: MANUAL | 541456 15.00      |
| <b>602500</b> | <b>LIFE INSURANCE</b>                                                                                                                                                                        |                | <b>405.46</b>     |
|               | THE LINCOLN NATIONAL LIFE INSURANCE COMPANY                                                                                                                                                  |                |                   |
| Invoice #:    | 343941                                                                                                                                                                                       | P.O. #: MANUAL | 541460 405.46     |
| <b>610100</b> | <b>CLEANING AND JANITORIAL</b>                                                                                                                                                               |                | <b>1,118.88</b>   |
|               | SUN COAST BUSINESS SUPPLY INC                                                                                                                                                                |                |                   |
| Invoice #:    | 343814                                                                                                                                                                                       | P.O. #: 230659 | 541333 70.92      |
|               | WHITE TRASH BAGS 30X36 20 GALLON                                                                                                                                                             |                |                   |
|               | SUN COAST BUSINESS SUPPLY INC                                                                                                                                                                |                |                   |
| Invoice #:    | 343814                                                                                                                                                                                       | P.O. #: 230659 | 541333 184.86     |
|               | CAN LINERS 43X47 1.7 MIL                                                                                                                                                                     |                |                   |
|               | SUN COAST BUSINESS SUPPLY INC                                                                                                                                                                |                |                   |
| Invoice #:    | 343817                                                                                                                                                                                       | P.O. #: 230681 | 541336 749.60     |
|               | ITEM: CLO31759 VERSASURE CLEANER DISINFECTANT WIPES                                                                                                                                          |                |                   |

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 343819

P.O. #: 230681

541338

113.50

ITEM: 1026P FLOOR WAX 26%

**610400 OFFICE SUPPLIES****1,090.65**

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 343817

P.O. #: 230681

541336

21.22

ITEM: UNV56613 TWO-POCKET PORTFOLIO, EMBOSSED LEATHER GRAIN PAPER, 11 X 8.5,  
ASSORTED COLORS, 25/BOX

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 343817

P.O. #: 230681

541336

81.49

ITEM: UNV28110 COPY PAPER, 92 BRIGHT, 20LB BOND WEIGHT, 11 X 17, WHITE, 500  
SHEETS/REAM, 5 REAMS/CARTON

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 343817

P.O. #: 230681

541336

279.92

ITEM: SRP1213 ROLL, 3-1/8 X 220 THERML 50/CS

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 343817

P.O. #: 230681

541336

179.60

ITEM: UNV21200 COPY PAPER, LETTER SIZE, 8.5 X11 WHITE, 500/REAM

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 343817

P.O. #: 230681

541336

446.50

ITEM: NPL1128 8.5 X 11 WHITE COPY PAPER 28LB

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 343819

P.O. #: 230681

541338

81.92

ITEM: JAFF4347 CAN LINERS 43X47 1.7 MIL

**610700 OPERATING SUPPLIES****2,459.96**

## AIRGAS INC

Invoice #: 343781

P.O. #: MANUAL

541300

226.79

## LOWES OF GULFPORT MS 466

Invoice #: 343992

P.O. #: 230683

541512

384.28

OPEN PO FOR OPERATING SUPPLIES

## LOWES OF GULFPORT MS 466

Invoice #: 343993

P.O. #: 230683

541513

958.86

OPEN PO FOR OPERATING SUPPLIES

## LOWES OF GULFPORT MS 466

Invoice #: 343994

P.O. #: 230683

541514

773.00

OPEN PO FOR OPERATING SUPPLIES

LOWES OF GULFPORT MS 466

Invoice #: 343995

P.O. #: 230683

541515

117.03

OPEN PO FOR OPERATING SUPPLIES

**611300 MOTOR VEHICLE REPAIRS**

**2,841.76**

GULF COAST SMALL ENGINE REPAIR

Invoice #: 343815

P.O. #: 230121

541334

249.50

OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS

BEARD EQUIPMENT COMPANY

Invoice #: 343828

P.O. #: 230544

541340

2,592.26

OPEN P/O FOR PARTS FOR SPORTSPLEX MOWERS

**612200 REPAIRS AND MAINTENANCE**

**4,587.00**

COVINGTON FLOORING CO INC

Invoice #: 343776

P.O. #: 230480

541295

3,347.00

RECOAT GYM FLOOR AT GASTON POINT

WEAVER ELECTRIC INC

Invoice #: 343804

P.O. #: MANUAL

541323

1,240.00

**612500 UNIFORMS**

**535.63**

CINTAS CORP 240

Invoice #: 343807

P.O. #: MANUAL

541326

347.41

CINTAS CORP 240

Invoice #: 343808

P.O. #: MANUAL

541327

54.86

CINTAS CORP 240

Invoice #: 343809

P.O. #: MANUAL

541328

120.85

CINTAS CORP 240

Invoice #: 343810

P.O. #: MANUAL

541329

12.51

**613100 ATHLETIC PROGRAM SUPPLIES**

**27,682.71**

ALLISTONS

Invoice #: 343787

P.O. #: MANUAL

541306

4,937.91

CRIMSON STONE INC

|                   |                |        |           |
|-------------------|----------------|--------|-----------|
| Invoice #: 343811 | P.O. #: 230668 | 541330 | 16,552.80 |
|-------------------|----------------|--------|-----------|

AS PER COUNCIL APPROVAL 12/08/2020 BID GROUP C8  
 ULTIMATE CUSTOM MIX CRIMSON STONE FOR SPORTSPLEX MAINTENANCE DEPT

CRIMSON STONE INC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 343811 | P.O. #: 230668 | 541330 | 6,192.00 |
|-------------------|----------------|--------|----------|

FREIGHT

|               |                                       |               |
|---------------|---------------------------------------|---------------|
| <b>613400</b> | <b>RECREATIONAL PROGRAMS SUPPLIES</b> | <b>910.25</b> |
|---------------|---------------------------------------|---------------|

DIBS CHEMICAL & SUPPLY CO

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 343788 | P.O. #: 230642 | 541307 | 249.52 |
|-------------------|----------------|--------|--------|

100# GRANULAR CAL-HYPO REFRESH 68%

DIBS CHEMICAL & SUPPLY CO

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 343789 | P.O. #: 230642 | 541308 | 615.13 |
|-------------------|----------------|--------|--------|

MURIATIC ACID 15 GALLON DRUM FOR FRANCIS COLLINS POOL

DIBS CHEMICAL & SUPPLY CO

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 343789 | P.O. #: 230642 | 541308 | 45.60 |
|-------------------|----------------|--------|-------|

MURIATIC ACID 4 GALLON CASE

|               |                              |                 |
|---------------|------------------------------|-----------------|
| <b>614000</b> | <b>GASOLINE, OIL, GREASE</b> | <b>1,747.85</b> |
|---------------|------------------------------|-----------------|

FLEETCOR TECHNOLOGIES

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 344158 | P.O. #: MANUAL | 541678 | 41.86 |
|-------------------|----------------|--------|-------|

FLEETCOR TECHNOLOGIES

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 344159 | P.O. #: MANUAL | 541679 | 227.09 |
|-------------------|----------------|--------|--------|

FLEETCOR TECHNOLOGIES

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 344160 | P.O. #: MANUAL | 541680 | 88.55 |
|-------------------|----------------|--------|-------|

FLEETCOR TECHNOLOGIES

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 344171 | P.O. #: MANUAL | 541691 | 110.92 |
|-------------------|----------------|--------|--------|

FLEETCOR TECHNOLOGIES

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 344172 | P.O. #: MANUAL | 541692 | 100.76 |
|-------------------|----------------|--------|--------|

FLEETCOR TECHNOLOGIES

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 344175 | P.O. #: MANUAL | 541695 | 54.61 |
|-------------------|----------------|--------|-------|



## FLEETCOR TECHNOLOGIES

Invoice #: 344176

P.O. #: MANUAL

541696

15.47

## FLEETCOR TECHNOLOGIES

Invoice #: 344177

P.O. #: MANUAL

541697

590.45

## FLEETCOR TECHNOLOGIES

Invoice #: 344178

P.O. #: MANUAL

541698

518.14

**620900 CONTRACTUAL FEES****51,738.18**

## BONDS SERVICES, INC

Invoice #: 343698

P.O. #: 230743

541216

700.00

LEISURE SERVICES

## COVINGTON FLOORING CO INC

Invoice #: 343783

P.O. #: 230645

541302

3,243.00

CLEAN ENTIRE GYM FLOOR  
APPLY GYM FINISH

## COVINGTON FLOORING CO INC

Invoice #: 343783

P.O. #: 230645

541302

1,576.00

CLEAN RACQUETBALL COURTS

## TYREE A DAVIS

Invoice #: 343853

P.O. #: MANUAL

541372

1,500.00

## TYREE A DAVIS

Invoice #: 343854

P.O. #: MANUAL

541373

2,500.00

## WOLVERTON PROPERTY MANAGEMENT

Invoice #: 343997

P.O. #: 230335

541517

8,100.00

COUNCIL APPROVAL 7/5/22 - GROUNDS MAINTENANCE CONTRACT I

## TAYLOR MADE LAWN CARE INC

Invoice #: 344002

P.O. #: 230333

541522

503.67

COUNCIL APPROVAL 7/5/22 CONTRACT D - GROUNDS MAINTENANCE

## KINGS SPRINKLER SYSTEMS INC

Invoice #: 344179

P.O. #: 230332

541700

13,581.25

COUNCIL APPROVAL 7/5/2022 CONTRACT A - CEMETERIES

## KINGS SPRINKLER SYSTEMS INC

Invoice #: 344179

P.O. #: 230332

541700

7,197.00

CONTRACT B - PARKS

KINGS SPRINKLER SYSTEMS INC

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 344179 | <b>P.O. #:</b> 230332 | 541700 | 4,300.00 |
|--------------------------|-----------------------|--------|----------|

CONTRACT C - PARKS

KINGS SPRINKLER SYSTEMS INC

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 344179 | <b>P.O. #:</b> 230332 | 541700 | 3,150.00 |
|--------------------------|-----------------------|--------|----------|

CONTRACT G - PARKS

KINGS SPRINKLER SYSTEMS INC

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 344179 | <b>P.O. #:</b> 230332 | 541700 | 3,890.00 |
|--------------------------|-----------------------|--------|----------|

CONTRACT H - TRAILS

CABLE ONE

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 344183 | <b>P.O. #:</b> MANUAL | 541704 | 55.00 |
|--------------------------|-----------------------|--------|-------|

CABLE ONE

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 344184 | <b>P.O. #:</b> MANUAL | 541705 | 80.00 |
|--------------------------|-----------------------|--------|-------|

CABLE ONE

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 344185 | <b>P.O. #:</b> MANUAL | 541706 | 67.50 |
|--------------------------|-----------------------|--------|-------|

CABLE ONE

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 344186 | <b>P.O. #:</b> MANUAL | 541707 | 55.00 |
|--------------------------|-----------------------|--------|-------|

CABLE ONE

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 344187 | <b>P.O. #:</b> MANUAL | 541708 | 200.36 |
|--------------------------|-----------------------|--------|--------|

CABLE ONE

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 344188 | <b>P.O. #:</b> MANUAL | 541709 | 55.00 |
|--------------------------|-----------------------|--------|-------|

CABLE ONE

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 344189 | <b>P.O. #:</b> MANUAL | 541710 | 55.00 |
|--------------------------|-----------------------|--------|-------|

CABLE ONE

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 344191 | <b>P.O. #:</b> MANUAL | 541712 | 258.43 |
|--------------------------|-----------------------|--------|--------|

CABLE ONE

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 344193 | <b>P.O. #:</b> MANUAL | 541714 | 300.00 |
|--------------------------|-----------------------|--------|--------|

CABLE ONE

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 344194 | <b>P.O. #:</b> MANUAL | 541715 | 55.00 |
|--------------------------|-----------------------|--------|-------|

|                                   |                       |         |        |        |           |
|-----------------------------------|-----------------------|---------|--------|--------|-----------|
| CABLE ONE                         |                       |         |        |        |           |
| Invoice #:                        | 344195                | P.O. #: | MANUAL | 541716 | 78.97     |
|                                   |                       |         |        |        |           |
| ALL SAFE TECHNOLOGIES LLC         |                       |         |        |        |           |
| Invoice #:                        | 344225                | P.O. #: | MANUAL | 541746 | 237.00    |
|                                   |                       |         |        |        |           |
| 621700                            | MAINTENANCE CONTRACTS |         |        |        | 935.96    |
|                                   |                       |         |        |        |           |
| SOUTH MS BUSINESS MACHINES INC    |                       |         |        |        |           |
| Invoice #:                        | 343836                | P.O. #: | MANUAL | 541355 | 427.20    |
|                                   |                       |         |        |        |           |
| SOUTH MS BUSINESS MACHINES INC    |                       |         |        |        |           |
| Invoice #:                        | 343839                | P.O. #: | MANUAL | 541358 | 508.76    |
|                                   |                       |         |        |        |           |
| 623600                            | SENIOR CENTER MEALS   |         |        |        | 112.35    |
|                                   |                       |         |        |        |           |
| RPM INC                           |                       |         |        |        |           |
| Invoice #:                        | 343843                | P.O. #: | 230733 | 541362 | 112.35    |
|                                   |                       |         |        |        |           |
| OPEN P/O TO PURCHASE SENIOR MEALS |                       |         |        |        |           |
|                                   |                       |         |        |        |           |
| 626002                            | ELECTRIC              |         |        |        | 37,166.82 |
|                                   |                       |         |        |        |           |
| COAST ELECTRIC POWER ASSOC        |                       |         |        |        |           |
| Invoice #:                        | 344070                | P.O. #: | MANUAL | 541590 | 1,739.99  |
|                                   |                       |         |        |        |           |
| COAST ELECTRIC POWER ASSOC        |                       |         |        |        |           |
| Invoice #:                        | 344074                | P.O. #: | MANUAL | 541594 | 181.80    |
|                                   |                       |         |        |        |           |
| MS POWER COMPANY                  |                       |         |        |        |           |
| Invoice #:                        | 344096                | P.O. #: | MANUAL | 541616 | 1,890.25  |
|                                   |                       |         |        |        |           |
| MS POWER COMPANY                  |                       |         |        |        |           |
| Invoice #:                        | 344104                | P.O. #: | MANUAL | 541624 | 425.77    |
|                                   |                       |         |        |        |           |
| MS POWER COMPANY                  |                       |         |        |        |           |
| Invoice #:                        | 344106                | P.O. #: | MANUAL | 541626 | 5,499.50  |
|                                   |                       |         |        |        |           |
| MS POWER COMPANY                  |                       |         |        |        |           |
| Invoice #:                        | 344218                | P.O. #: | MANUAL | 541739 | 590.86    |

**41136                      SPORTSPLEX                      24,331.41**

COAST ELECTRIC POWER ASSOC

Invoice #: 344053                      P.O. #: MANUAL                      541573                      435.02

COAST ELECTRIC POWER ASSOC

Invoice #: 344059                      P.O. #: MANUAL                      541579                      10,700.55

COAST ELECTRIC POWER ASSOC

Invoice #: 344060                      P.O. #: MANUAL                      541580                      4,255.50

COAST ELECTRIC POWER ASSOC

Invoice #: 344061                      P.O. #: MANUAL                      541581                      119.40

COAST ELECTRIC POWER ASSOC

Invoice #: 344068                      P.O. #: MANUAL                      541588                      379.11

COAST ELECTRIC POWER ASSOC

Invoice #: 344069                      P.O. #: MANUAL                      541589                      1,810.05

COAST ELECTRIC POWER ASSOC

Invoice #: 344076                      P.O. #: MANUAL                      541596                      6,631.78

**41138                      GOLDIN SPORTSPLEX                      2,507.24**

COAST ELECTRIC POWER ASSOC

Invoice #: 344056                      P.O. #: MANUAL                      541576                      1,609.72

COAST ELECTRIC POWER ASSOC

Invoice #: 344057                      P.O. #: MANUAL                      541577                      897.52

**626003                      WATER                      5,665.39**

CITY OF GULFPORT

Invoice #: 344115                      P.O. #: MANUAL                      541635                      2,458.00

CITY OF GULFPORT

Invoice #: 344116                      P.O. #: MANUAL                      541636                      24.24

|                   |                |        |  |        |
|-------------------|----------------|--------|--|--------|
| CITY OF GULFPORT  |                |        |  |        |
| Invoice #: 344117 | P.O. #: MANUAL | 541637 |  | 166.10 |
| CITY OF GULFPORT  |                |        |  |        |
| Invoice #: 344120 | P.O. #: MANUAL | 541640 |  | 41.26  |
| CITY OF GULFPORT  |                |        |  |        |
| Invoice #: 344121 | P.O. #: MANUAL | 541641 |  | 166.10 |
| CITY OF GULFPORT  |                |        |  |        |
| Invoice #: 344122 | P.O. #: MANUAL | 541642 |  | 290.16 |
| CITY OF GULFPORT  |                |        |  |        |
| Invoice #: 344123 | P.O. #: MANUAL | 541643 |  | 26.70  |
| CITY OF GULFPORT  |                |        |  |        |
| Invoice #: 344124 | P.O. #: MANUAL | 541644 |  | 26.70  |
| CITY OF GULFPORT  |                |        |  |        |
| Invoice #: 344125 | P.O. #: MANUAL | 541645 |  | 26.70  |
| CITY OF GULFPORT  |                |        |  |        |
| Invoice #: 344126 | P.O. #: MANUAL | 541646 |  | 63.80  |
| CITY OF GULFPORT  |                |        |  |        |
| Invoice #: 344127 | P.O. #: MANUAL | 541647 |  | 32.80  |
| CITY OF GULFPORT  |                |        |  |        |
| Invoice #: 344128 | P.O. #: MANUAL | 541648 |  | 32.80  |
| CITY OF GULFPORT  |                |        |  |        |
| Invoice #: 344129 | P.O. #: MANUAL | 541649 |  | 26.70  |
| CITY OF GULFPORT  |                |        |  |        |
| Invoice #: 344130 | P.O. #: MANUAL | 541650 |  | 85.50  |
| CITY OF GULFPORT  |                |        |  |        |
| Invoice #: 344131 | P.O. #: MANUAL | 541651 |  | 26.70  |

|                   |                |        |  |        |
|-------------------|----------------|--------|--|--------|
| CITY OF GULFPORT  |                |        |  |        |
| Invoice #: 344132 | P.O. #: MANUAL | 541652 |  | 11.70  |
| CITY OF GULFPORT  |                |        |  |        |
| Invoice #: 344133 | P.O. #: MANUAL | 541653 |  | 11.70  |
| CITY OF GULFPORT  |                |        |  |        |
| Invoice #: 344134 | P.O. #: MANUAL | 541654 |  | 24.24  |
| CITY OF GULFPORT  |                |        |  |        |
| Invoice #: 344135 | P.O. #: MANUAL | 541655 |  | 24.65  |
| CITY OF GULFPORT  |                |        |  |        |
| Invoice #: 344137 | P.O. #: MANUAL | 541657 |  | 39.00  |
| CITY OF GULFPORT  |                |        |  |        |
| Invoice #: 344139 | P.O. #: MANUAL | 541659 |  | 303.35 |
| CITY OF GULFPORT  |                |        |  |        |
| Invoice #: 344140 | P.O. #: MANUAL | 541660 |  | 5.80   |
| CITY OF GULFPORT  |                |        |  |        |
| Invoice #: 344141 | P.O. #: MANUAL | 541661 |  | 66.18  |
| CITY OF GULFPORT  |                |        |  |        |
| Invoice #: 344143 | P.O. #: MANUAL | 541663 |  | 26.70  |
| CITY OF GULFPORT  |                |        |  |        |
| Invoice #: 344144 | P.O. #: MANUAL | 541664 |  | 39.00  |
| CITY OF GULFPORT  |                |        |  |        |
| Invoice #: 344145 | P.O. #: MANUAL | 541665 |  | 24.24  |
| CITY OF GULFPORT  |                |        |  |        |
| Invoice #: 344146 | P.O. #: MANUAL | 541666 |  | 41.26  |
| CITY OF GULFPORT  |                |        |  |        |
| Invoice #: 344148 | P.O. #: MANUAL | 541668 |  | 26.55  |

|                                   |                                      |         |        |                 |
|-----------------------------------|--------------------------------------|---------|--------|-----------------|
| CITY OF GULFPORT                  |                                      |         |        |                 |
| Invoice #:                        | 344149                               | P.O. #: | MANUAL | 541669          |
|                                   |                                      |         |        | 117.35          |
| CITY OF GULFPORT                  |                                      |         |        |                 |
| Invoice #:                        | 344156                               | P.O. #: | MANUAL | 541676          |
|                                   |                                      |         |        | 5.80            |
| <b>41130</b>                      | <b>GASTON POINT</b>                  |         |        | <b>476.63</b>   |
| CITY OF GULFPORT                  |                                      |         |        |                 |
| Invoice #:                        | 344113                               | P.O. #: | MANUAL | 541633          |
|                                   |                                      |         |        | 310.53          |
| CITY OF GULFPORT                  |                                      |         |        |                 |
| Invoice #:                        | 344114                               | P.O. #: | MANUAL | 541634          |
|                                   |                                      |         |        | 166.10          |
| <b>41134</b>                      | <b>GASTON HEWES</b>                  |         |        | <b>113.16</b>   |
| CITY OF GULFPORT                  |                                      |         |        |                 |
| Invoice #:                        | 344142                               | P.O. #: | MANUAL | 541662          |
|                                   |                                      |         |        | 113.16          |
| <b>41140</b>                      | <b>ORANGE GROVE COMMUNITY CENTER</b> |         |        | <b>527.37</b>   |
| CITY OF GULFPORT                  |                                      |         |        |                 |
| Invoice #:                        | 344154                               | P.O. #: | MANUAL | 541674          |
|                                   |                                      |         |        | 344.25          |
| CITY OF GULFPORT                  |                                      |         |        |                 |
| Invoice #:                        | 344155                               | P.O. #: | MANUAL | 541675          |
|                                   |                                      |         |        | 183.12          |
| <b>41143</b>                      | <b>WESTSIDE COMMUNITY CENTER</b>     |         |        | <b>286.45</b>   |
| CITY OF GULFPORT                  |                                      |         |        |                 |
| Invoice #:                        | 344118                               | P.O. #: | MANUAL | 541638          |
|                                   |                                      |         |        | 166.10          |
| CITY OF GULFPORT                  |                                      |         |        |                 |
| Invoice #:                        | 344150                               | P.O. #: | MANUAL | 541670          |
|                                   |                                      |         |        | 120.35          |
| <b>626004</b>                     | <b>GAS</b>                           |         |        | <b>3,343.82</b> |
| CENTERPOINT ENERGY RESOURCES CORP |                                      |         |        |                 |
| Invoice #:                        | 344079                               | P.O. #: | MANUAL | 541599          |
|                                   |                                      |         |        | 30.61           |

|                                                                          |                                      |         |                  |
|--------------------------------------------------------------------------|--------------------------------------|---------|------------------|
| CENTERPOINT ENERGY RESOURCES CORP                                        |                                      |         |                  |
| Invoice #:                                                               | 344092                               | P.O. #: | MANUAL           |
|                                                                          |                                      | 541612  | 470.45           |
|                                                                          |                                      |         |                  |
| CENTERPOINT ENERGY RESOURCES CORP                                        |                                      |         |                  |
| Invoice #:                                                               | 344223                               | P.O. #: | MANUAL           |
|                                                                          |                                      | 541744  | 163.46           |
|                                                                          |                                      |         |                  |
| <b>41130</b>                                                             | <b>GASTON POINT</b>                  |         | <b>1,715.50</b>  |
|                                                                          |                                      |         |                  |
| CENTERPOINT ENERGY RESOURCES CORP                                        |                                      |         |                  |
| Invoice #:                                                               | 344085                               | P.O. #: | MANUAL           |
|                                                                          |                                      | 541605  | 1,715.50         |
|                                                                          |                                      |         |                  |
| <b>41131</b>                                                             | <b>19TH ST COMMUNITY CENTER</b>      |         | <b>171.05</b>    |
|                                                                          |                                      |         |                  |
| CENTERPOINT ENERGY RESOURCES CORP                                        |                                      |         |                  |
| Invoice #:                                                               | 344086                               | P.O. #: | MANUAL           |
|                                                                          |                                      | 541606  | 171.05           |
|                                                                          |                                      |         |                  |
| <b>41133</b>                                                             | <b>HERBERT WILSON</b>                |         | <b>630.23</b>    |
|                                                                          |                                      |         |                  |
| CENTERPOINT ENERGY RESOURCES CORP                                        |                                      |         |                  |
| Invoice #:                                                               | 344087                               | P.O. #: | MANUAL           |
|                                                                          |                                      | 541607  | 630.23           |
|                                                                          |                                      |         |                  |
| <b>41140</b>                                                             | <b>ORANGE GROVE COMMUNITY CENTER</b> |         | <b>32.75</b>     |
|                                                                          |                                      |         |                  |
| CENTERPOINT ENERGY RESOURCES CORP                                        |                                      |         |                  |
| Invoice #:                                                               | 344094                               | P.O. #: | MANUAL           |
|                                                                          |                                      | 541614  | 32.75            |
|                                                                          |                                      |         |                  |
| <b>41145</b>                                                             | <b>KATIE BOOTH</b>                   |         | <b>129.77</b>    |
|                                                                          |                                      |         |                  |
| CENTERPOINT ENERGY RESOURCES CORP                                        |                                      |         |                  |
| Invoice #:                                                               | 344088                               | P.O. #: | MANUAL           |
|                                                                          |                                      | 541608  | 129.77           |
|                                                                          |                                      |         |                  |
| <b>626900</b>                                                            | <b>TRAVEL</b>                        |         | <b>881.20</b>    |
|                                                                          |                                      |         |                  |
| KEAIR EDWARDS                                                            |                                      |         |                  |
| Invoice #:                                                               | 343771                               | P.O. #: | MANUAL           |
|                                                                          |                                      | 541290  | 881.20           |
|                                                                          |                                      |         |                  |
| <b>630100</b>                                                            | <b>CAPITAL OUTLAY</b>                |         | <b>34,400.00</b> |
|                                                                          |                                      |         |                  |
| WEAVER ELECTRIC INC                                                      |                                      |         |                  |
| Invoice #:                                                               | 343704                               | P.O. #: | 228640           |
|                                                                          |                                      | 541222  | 34,400.00        |
|                                                                          |                                      |         |                  |
| AS PER UNIT PRICE CONTRACT, REPAIRS TO DAMAGE OF SPORTSPLEX MARQUEE SIGN |                                      |         |                  |



|               |                                                         |                  |
|---------------|---------------------------------------------------------|------------------|
| <b>415</b>    | <b>Building Maintenance</b>                             | <b>2,852.79</b>  |
| <b>621700</b> | <b>MAINTENANCE CONTRACTS</b>                            | <b>279.29</b>    |
|               | SOUTH MS BUSINESS MACHINES INC                          |                  |
| Invoice #:    | 343850 P.O. #: MANUAL                                   | 541369 130.48    |
|               | SOUTH MS BUSINESS MACHINES INC                          |                  |
| Invoice #:    | 343875 P.O. #: MANUAL                                   | 541394 148.81    |
| <b>624601</b> | <b>REPAIRS AND MAINTENANCE</b>                          | <b>2,573.50</b>  |
|               | WEAVER ELECTRIC INC                                     |                  |
| Invoice #:    | 343706 P.O. #: 230667                                   | 541224 590.00    |
|               | REPAIRS/MAKE SAFE ELECTRICAL BOX (EXPOSED WIRES/DAMAGE) |                  |
|               | ADOLPH BOURDIN INC                                      |                  |
| Invoice #:    | 343707 P.O. #: 230151                                   | 541225 703.50    |
|               | REPAIRS TO AC AT TRAIN DEPOT                            |                  |
|               | WEAVER ELECTRIC INC                                     |                  |
| Invoice #:    | 344022 P.O. #: 230651                                   | 541542 1,280.00  |
|               | AS PER COUNCIL APPROVAL OF UNIT PRICE CONTRACT - LABOR  |                  |
| <b>445</b>    | <b>Joseph T Jones Memorial Park</b>                     | <b>31,562.47</b> |
| <b>601300</b> | <b>CITY BENEFITS</b>                                    | <b>3.00</b>      |
|               | MISSISSIPPI SELECT HEALTH CARE LLC                      |                  |
| Invoice #:    | 343937 P.O. #: MANUAL                                   | 541456 3.00      |
| <b>602500</b> | <b>LIFE INSURANCE</b>                                   | <b>40.00</b>     |
|               | THE LINCOLN NATIONAL LIFE INSURANCE COMPANY             |                  |
| Invoice #:    | 343941 P.O. #: MANUAL                                   | 541460 40.00     |
| <b>610700</b> | <b>OPERATING SUPPLIES</b>                               | <b>1,890.30</b>  |
|               | BAY ICE CO INC                                          |                  |
| Invoice #:    | 343705 P.O. #: 230139                                   | 541223 32.50     |
|               | OPEN P/O ICE FOR THE MARINA                             |                  |
|               | ALL PHASE ELECTRIC SUPPLY CO INC                        |                  |
| Invoice #:    | 343774 P.O. #: 230095                                   | 541293 32.80     |
|               | OPEN P/O FOR ELECTRICAL PARTS FOR THE MARINA            |                  |

## WASTE OIL COLLECTORS INC

Invoice #: 343775

P.O. #: MANUAL

541294

245.00

## SCRIBBLE SOFTWARE, INC.

Invoice #: 343786

P.O. #: 230429

541305

240.00

OPEN P/O FOR SOFTWARE SUPPORT FOR MARINA

## W. W. GRAINGER, INC

Invoice #: 343791

P.O. #: 230338

541310

441.24

OPEN P/O FOR SUPPLIES FOR MARINA

## W. W. GRAINGER, INC

Invoice #: 343792

P.O. #: 230338

541311

67.80

OPEN P/O FOR SUPPLIES FOR MARINA

## DS WATERS OF AMERICA INC

Invoice #: 343805

P.O. #: MANUAL

541324

84.95

## DS WATERS OF AMERICA INC

Invoice #: 343806

P.O. #: MANUAL

541325

51.93

## NECAISE LOCKSMITH SERVICE INC

Invoice #: 343816

P.O. #: 230141

541335

89.90

OPEN P/O FOR KEYS AND LOCKS FOR THE MARINA

## KENS HARDWARE &amp; MARINE SUPPLY

Invoice #: 343834

P.O. #: 230144

541353

56.70

OPEN P/O FOR MARINE SUPPLIES FOR THE MARINA

## W. W. GRAINGER, INC

Invoice #: 343835

P.O. #: 230338

541354

240.28

OPEN P/O FOR SUPPLIES FOR MARINA

## LOWES OF GULFPORT MS 466

Invoice #: 344003

P.O. #: 230142

541523

25.86

OPEN P/O FOR SUPPLIES FOR THE MARINA

## LOWES OF GULFPORT MS 466

Invoice #: 344004

P.O. #: 230087

541524

227.34

MISCELLANEOUS SUPPLIES FOR MARINA

## ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 344006

P.O. #: 230095

541526

54.00

OPEN P/O FOR ELECTRICAL PARTS FOR THE MARINA

**614000****GASOLINE, OIL, GREASE****92.99**

## FLEETCOR TECHNOLOGIES

Invoice #: 344163

P.O. #: MANUAL

541683

58.67

## FLEETCOR TECHNOLOGIES

Invoice #: 344164

P.O. #: MANUAL

541684

34.32

**614100 FUEL FOR RETAIL****21,502.10**

## DAVISON FUELS &amp; OIL LLC

Invoice #: 343777

P.O. #: MANUAL

541296

11,881.29

## DAVISON FUELS &amp; OIL LLC

Invoice #: 343778

P.O. #: MANUAL

541297

9,620.81

**620900 CONTRACTUAL FEES****7,912.91**

## SWETMAN SECURITY SERVICE

Invoice #: 343773

P.O. #: MANUAL

541292

3,588.00

## MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 343837

P.O. #: 230644

541356

3,840.00

OPEN P/O FOR FUEL DOCK REPAIRS

## CABLE ONE

Invoice #: 344190

P.O. #: MANUAL

541711

184.91

## CABLE ONE

Invoice #: 344192

P.O. #: MANUAL

541713

300.00

**621700 MAINTENANCE CONTRACTS****121.17**

## SOUTH MS BUSINESS MACHINES INC

Invoice #: 343839

P.O. #: MANUAL

541358

121.17

**447 Funds****109,820.56****610700 OPER SUPPLIES/NONCAPITAL EQUIP****36,859.58**

|                                                                                                                                       |                              |         |           |          |
|---------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------|-----------|----------|
| BLOSSMAN GAS INC                                                                                                                      |                              |         |           |          |
| Invoice #:                                                                                                                            | 343710                       | P.O. #: | 230173    |          |
|                                                                                                                                       |                              | 541228  | 225.00    |          |
| PROPANE FOR HARBOR LIGHTS WAREHOUSE                                                                                                   |                              |         |           |          |
|                                                                                                                                       |                              |         |           |          |
| BLOSSMAN GAS INC                                                                                                                      |                              |         |           |          |
| Invoice #:                                                                                                                            | 343711                       | P.O. #: | 230173    |          |
|                                                                                                                                       |                              | 541229  | 150.00    |          |
| PROPANE FOR HARBOR LIGHTS WAREHOUSE                                                                                                   |                              |         |           |          |
|                                                                                                                                       |                              |         |           |          |
| BLOSSMAN GAS INC                                                                                                                      |                              |         |           |          |
| Invoice #:                                                                                                                            | 343712                       | P.O. #: | 230173    |          |
|                                                                                                                                       |                              | 541230  | 175.00    |          |
| PROPANE FOR HARBOR LIGHTS WAREHOUSE                                                                                                   |                              |         |           |          |
|                                                                                                                                       |                              |         |           |          |
| BLOSSMAN GAS INC                                                                                                                      |                              |         |           |          |
| Invoice #:                                                                                                                            | 343713                       | P.O. #: | 230173    |          |
|                                                                                                                                       |                              | 541231  | 120.00    |          |
| PROPANE FOR HARBOR LIGHTS WAREHOUSE                                                                                                   |                              |         |           |          |
|                                                                                                                                       |                              |         |           |          |
| BLOSSMAN GAS INC                                                                                                                      |                              |         |           |          |
| Invoice #:                                                                                                                            | 343714                       | P.O. #: | 230173    |          |
|                                                                                                                                       |                              | 541232  | 209.25    |          |
| PROPANE FOR HARBOR LIGHTS WAREHOUSE                                                                                                   |                              |         |           |          |
|                                                                                                                                       |                              |         |           |          |
| BLOSSMAN GAS INC                                                                                                                      |                              |         |           |          |
| Invoice #:                                                                                                                            | 343715                       | P.O. #: | 230173    |          |
|                                                                                                                                       |                              | 541233  | 48.00     |          |
| PROPANE FOR HARBOR LIGHTS WAREHOUSE                                                                                                   |                              |         |           |          |
|                                                                                                                                       |                              |         |           |          |
| LOWES OF GULFPORT MS 466                                                                                                              |                              |         |           |          |
| Invoice #:                                                                                                                            | 343772                       | P.O. #: | 230100    |          |
|                                                                                                                                       |                              | 541291  | 34.15     |          |
| MISCELLANEOUS SUPPLIES FOR HARBOR LIGHTS                                                                                              |                              |         |           |          |
|                                                                                                                                       |                              |         |           |          |
| G F FULWOOD INC                                                                                                                       |                              |         |           |          |
| Invoice #:                                                                                                                            | 343991                       | P.O. #: | 229408    |          |
|                                                                                                                                       |                              | 541511  | 31,350.00 |          |
| AS PER COUNCIL APPROVAL 8/2/22 CUSTOM 16' X 16' CUSTOM 3D OCTOPUS DISPLAY, SELF<br>STANDING, WITH GARLAND AND COMMERCIAL LED LIGHTING |                              |         |           |          |
|                                                                                                                                       |                              |         |           |          |
| HOME DEPOT CREDIT SERVICE                                                                                                             |                              |         |           |          |
| Invoice #:                                                                                                                            | 344000                       | P.O. #: | 230748    |          |
|                                                                                                                                       |                              | 541520  | 3,992.00  |          |
| OPEN FOR HARBOR LIGHT                                                                                                                 |                              |         |           |          |
|                                                                                                                                       |                              |         |           |          |
| BLOSSMAN GAS INC                                                                                                                      |                              |         |           |          |
| Invoice #:                                                                                                                            | 344001                       | P.O. #: | 230173    |          |
|                                                                                                                                       |                              | 541521  | 287.50    |          |
| PROPANE FOR HARBOR LIGHTS WAREHOUSE                                                                                                   |                              |         |           |          |
|                                                                                                                                       |                              |         |           |          |
| GRAYBAR ELECTRIC CO                                                                                                                   |                              |         |           |          |
| Invoice #:                                                                                                                            | 344005                       | P.O. #: | 230241    |          |
|                                                                                                                                       |                              | 541525  | 268.68    |          |
| OPEN P/O FOR FIBER FOR HARBOR LIGHTS                                                                                                  |                              |         |           |          |
|                                                                                                                                       |                              |         |           |          |
| 612200                                                                                                                                | BLDG REPAIRS AND MAINTENANCE |         |           | 2,539.12 |
|                                                                                                                                       |                              |         |           |          |
| CHANCELLOR SUPPLY, INC                                                                                                                |                              |         |           |          |
| Invoice #:                                                                                                                            | 343784                       | P.O. #: | 230658    | 156.23   |
| OPEN P/O FOR SUPPLIES FOR HARBOR LIGHTS SHOW                                                                                          |                              |         |           |          |

## HOME DEPOT CREDIT SERVICE

Invoice #: 343999

P.O. #: 230520

541519

2,382.89

OPEN P/O FOR SUPPLIES FOR HARBOR LIGHTS

**620900 CONTRACTUAL FEES****70,421.86**

## MISSISSIPPI DELTA SHOWS LLC

Invoice #: 343718

P.O. #: 230609

541237

41,000.00

FURNISH AND OPERATE RIDES AND CONCESSION TRAILER FOR HARBOR LIGHTS COUNCIL  
APPROVAL ON 8-17-22

## ROLAND BLANE PARKER

Invoice #: 343770

P.O. #: MANUAL

541289

1,938.00

## AARON RODRICK LEE

Invoice #: 343779

P.O. #: MANUAL

541298

7,000.00

## AARON RODRICK LEE

Invoice #: 343780

P.O. #: MANUAL

541299

9,500.00

## PATRICK WAYNE SANDERS

Invoice #: 343785

P.O. #: MANUAL

541304

600.00

## TYREE A DAVIS

Invoice #: 343803

P.O. #: MANUAL

541322

4,000.00

## JAMES PRENTICE LEACH

Invoice #: 343855

P.O. #: MANUAL

541374

600.00

## DAVIS HAWTHORNE

Invoice #: 343876

P.O. #: MANUAL

541395

900.00

## ALLISTONS

Invoice #: 343879

P.O. #: 230534

541398

1,891.90

OPEN P/O FOR UNIFORMS FOR HARBOR LIGHTS

## ALLISTONS

Invoice #: 343880

P.O. #: 230534

541399

131.96

OPEN P/O FOR UNIFORMS FOR HARBOR LIGHTS

## ROBYN REATHA PITMAN

Invoice #: 343892

P.O. #: 230661

541411

1,600.00

OPEN P/O FOR ENTERTAINMENT FOR HARBOR LIGHTS

JAMES THOMAS ANGLIN

Invoice #: 343996

P.O. #: 230646

541516

1,260.00

OPEN P/O FOR SANTA CLAUS FOR HARBOR LIGHTS

|               |                                             |                              |
|---------------|---------------------------------------------|------------------------------|
| <b>511</b>    | <b>Community Development Block Grant</b>    | <b>3.00</b>                  |
| <b>601300</b> | <b>CITY BENEFITS</b>                        | <b>3.00</b>                  |
|               | MISSISSIPPI SELECT HEALTH CARE LLC          |                              |
| Invoice #:    | 343937                                      | P.O. #: MANUAL 541456 3.00   |
| <b>611</b>    | <b>Urban and Economic Development</b>       | <b>5,346.78</b>              |
| <b>601300</b> | <b>CITY BENEFITS</b>                        | <b>3.00</b>                  |
|               | MISSISSIPPI SELECT HEALTH CARE LLC          |                              |
| Invoice #:    | 343937                                      | P.O. #: MANUAL 541456 3.00   |
| <b>602500</b> | <b>LIFE INSURANCE</b>                       | <b>176.00</b>                |
|               | THE LINCOLN NATIONAL LIFE INSURANCE COMPANY |                              |
| Invoice #:    | 343941                                      | P.O. #: MANUAL 541460 176.00 |
| <b>612200</b> | <b>REPAIRS AND MAINTENANCE</b>              | <b>85.00</b>                 |
|               | NECAISE LOCKSMITH SERVICE INC               |                              |
| Invoice #:    | 343731                                      | P.O. #: MANUAL 541250 85.00  |
| <b>614000</b> | <b>GASOLINE, OIL, GREASE</b>                | <b>198.56</b>                |
|               | FLEETCOR TECHNOLOGIES                       |                              |
| Invoice #:    | 344173                                      | P.O. #: MANUAL 541693 164.29 |
|               | FLEETCOR TECHNOLOGIES                       |                              |
| Invoice #:    | 344174                                      | P.O. #: MANUAL 541694 34.27  |
| <b>620900</b> | <b>CONTRACTUAL FEES</b>                     | <b>549.99</b>                |

## BONDS SERVICES, INC

Invoice #: 343698

P.O. #: 230743

541216

533.33

HARDY BUILDING

## HAVARD PEST CONTROL

Invoice #: 343723

P.O. #: MANUAL

541242

16.66

**621700 MAINTENANCE CONTRACTS****1,484.86**

## SOUTH MS BUSINESS MACHINES INC

Invoice #: 343836

P.O. #: MANUAL

541355

291.42

## SOUTH MS BUSINESS MACHINES INC

Invoice #: 343839

P.O. #: MANUAL

541358

245.57

## SOUTH MS BUSINESS MACHINES INC

Invoice #: 343845

P.O. #: MANUAL

541364

335.52

## SOUTH MS BUSINESS MACHINES INC

Invoice #: 343888

P.O. #: MANUAL

541407

475.00

## SOUTH MS BUSINESS MACHINES INC

Invoice #: 343936

P.O. #: MANUAL

541455

137.35

**626100 ADVERTISING****27.60**

## SIJ HOLDINGS, LLC

Invoice #: 343769

P.O. #: 230157

541288

27.60

NEWSPAPER AND PUBLICATION ADVERTISING

**630400 COMPUTER EQUIPMENT****2,821.77**

## ITSAVVY LLC

Invoice #: 344180

P.O. #: 230765

541701

2,821.77

CANON IMAGE FORMULA DR-C225 II SCANNER

**701 Municipal Debt Service Fund****8,943.00****650400 INTEREST****8,943.00**

## TRUSTMARK NATIONAL BANK

Invoice #: 343932

P.O. #: MANUAL

541451

8,943.00

**811 Water Billing****6,481.20****601300 CITY BENEFITS****3.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 343937

P.O. #: MANUAL

541456

3.00

**602500 LIFE INSURANCE****112.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 343941

P.O. #: MANUAL

541460

112.00

**620900 CONTRACTUAL FEES****1,203.34**

BONDS SERVICES, INC

Invoice #: 343698

P.O. #: 230743

541216

533.34

HARDY BUILDING

BONDS SERVICES, INC

Invoice #: 343698

P.O. #: 230743

541216

550.00

LYMAN UB

PAYMENTUS CORPORATION

Invoice #: 343724

P.O. #: MANUAL

541243

120.00

**621700 MAINTENANCE CONTRACTS****473.35**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 343836

P.O. #: MANUAL

541355

365.72

SOUTH MS BUSINESS MACHINES INC

Invoice #: 343839

P.O. #: MANUAL

541358

107.63

**626001 TELEPHONE****4,689.51**

A T &amp; T

Invoice #: 344219

P.O. #: MANUAL

541740

4,689.51



## 613700 CHEMICALS

5,126.22

## DPC ENTERPRISES LP

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 343750 | P.O. #: | 230476 | 541269 | 768.93 |
|------------|--------|---------|--------|--------|--------|

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 (EST PERIOD NOV 2022 - SEPT 2023) - 150 LB CHLORINE CYLINDERS (USED TO TREAT CITY WATER)

## DPC ENTERPRISES LP

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 343751 | P.O. #: | 230476 | 541270 | 256.31 |
|------------|--------|---------|--------|--------|--------|

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 (EST PERIOD NOV 2022 - SEPT 2023) - 150 LB CHLORINE CYLINDERS (USED TO TREAT CITY WATER)

## DPC ENTERPRISES LP

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 343752 | P.O. #: | 230476 | 541271 | 256.31 |
|------------|--------|---------|--------|--------|--------|

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 (EST PERIOD NOV 2022 - SEPT 2023) - 150 LB CHLORINE CYLINDERS (USED TO TREAT CITY WATER)

## DPC ENTERPRISES LP

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 343753 | P.O. #: | 230476 | 541272 | 384.47 |
|------------|--------|---------|--------|--------|--------|

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 (EST PERIOD NOV 2022 - SEPT 2023) - 150 LB CHLORINE CYLINDERS (USED TO TREAT CITY WATER)

## DPC ENTERPRISES LP

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 343754 | P.O. #: | 230476 | 541273 | 384.47 |
|------------|--------|---------|--------|--------|--------|

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 (EST PERIOD NOV 2022 - SEPT 2023) - 150 LB CHLORINE CYLINDERS (USED TO TREAT CITY WATER)

## DPC ENTERPRISES LP

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 343755 | P.O. #: | 230476 | 541274 | 384.47 |
|------------|--------|---------|--------|--------|--------|

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 (EST PERIOD NOV 2022 - SEPT 2023) - 150 LB CHLORINE CYLINDERS (USED TO TREAT CITY WATER)

## DPC ENTERPRISES LP

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 343756 | P.O. #: | 230476 | 541275 | 512.62 |
|------------|--------|---------|--------|--------|--------|

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 (EST PERIOD NOV 2022 - SEPT 2023) - 150 LB CHLORINE CYLINDERS (USED TO TREAT CITY WATER)

## DPC ENTERPRISES LP

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 343757 | P.O. #: | 230476 | 541276 | 256.31 |
|------------|--------|---------|--------|--------|--------|

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 (EST PERIOD NOV 2022 - SEPT 2023) - 150 LB CHLORINE CYLINDERS (USED TO TREAT CITY WATER)

## DPC ENTERPRISES LP

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 343758 | P.O. #: | 230476 | 541277 | 512.62 |
|------------|--------|---------|--------|--------|--------|

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 (EST PERIOD NOV 2022 - SEPT 2023) - 150 LB CHLORINE CYLINDERS (USED TO TREAT CITY WATER)

## DPC ENTERPRISES LP

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 343759 | P.O. #: | 230476 | 541278 | 384.47 |
|------------|--------|---------|--------|--------|--------|

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 (EST PERIOD NOV 2022 - SEPT 2023) - 150 LB CHLORINE CYLINDERS (USED TO TREAT CITY WATER)

## DPC ENTERPRISES LP

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 343760 | P.O. #: | 230476 | 541279 | 512.62 |
|------------|--------|---------|--------|--------|--------|

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 (EST PERIOD NOV 2022 - SEPT 2023) - 150 LB CHLORINE CYLINDERS (USED TO TREAT CITY WATER)

## DPC ENTERPRISES LP

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 343761 | P.O. #: | 230476 | 541280 | 512.62 |
|------------|--------|---------|--------|--------|--------|

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 (EST PERIOD NOV 2022 - SEPT 2023) - 150 LB CHLORINE CYLINDERS (USED TO TREAT CITY WATER)

**614300      SHELLS, GRAVEL, SAND      22,530.00**

LAND SHAPER INC

Invoice #: 343735      P.O. #: 230619      541254      8,250.00

AS PER BID GROUP C APPROVED BY COUNCIL 12/8/220 -- FOR DEDEAUX RD/S. WILSON  
PROJECT -- FILL SAND (DRY)

WARREN PAVING INC

Invoice #: 343978      P.O. #: 230687      541498      14,280.00

AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK AT DEDEAUX ROAD  
LAYDOWN YARD FOR HARRIS AND N WILSON JOB -- LIMESTONE, ASTM #610 (DELIVERED)

**616700      WATERLINE SUPPLIES      899.81**

CENTRAL PIPE SUPPLY INC

Invoice #: 343736      P.O. #: 230548      541255      270.00

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION  
XIII, 3", ITEM 6: 2-1/2" X 3" REPAIR CLAMP

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 343737      P.O. #: 230549      541256      220.50

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION  
XIII (3"), ITEM 5: 2" X 3" REPAIR CLAMP

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 343737      P.O. #: 230549      541256      210.00

SECTION XIII, 3", ITEM 2: 1" X 3" REPAIR CLAMP

FERGUSON US HOLDINGS, INC.

Invoice #: 343765      P.O. #: 230512      541284      62.88

BLANKET PO FOR VARIOUS OPERATING SUPPLIES/PARTS TO BE PICKED UP ON AN  
AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023)

FERGUSON US HOLDINGS, INC.

Invoice #: 343766      P.O. #: 230512      541285      55.00

BLANKET PO FOR VARIOUS OPERATING SUPPLIES/PARTS TO BE PICKED UP ON AN  
AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023)

FERGUSON US HOLDINGS, INC.

Invoice #: 343767      P.O. #: 230512      541286      81.43

BLANKET PO FOR VARIOUS OPERATING SUPPLIES/PARTS TO BE PICKED UP ON AN  
AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023)

**617000      WATER METERS      6,500.00**

SOUTHERN PIPE & SUPPLY CO

Invoice #: 343733      P.O. #: 230458      541252      6,500.00

MASTER METER MADE CITY STANDARD BY COUNCIL 8/20/2019 (RECEIVERS MUST MATCH  
METER BRAND TO OPERATE) -- ITEM #A-2WMMR-KIT: ALLEGRO 2WMMR MOBILE RECEIVER

**620900      CONTRACTUAL FEES      709.84**

ALL SAFE TECHNOLOGIES LLC

Invoice #: 343693      P.O. #: 230513      541210      20.00

REMOTE SUBSCRIBER ACCESS FOR VIDEO STREAMING DATA FOR ALARM SYSTEM AT  
PUBLIC WORKS/ENGINEERING BUILDING DURING FY 2023

## MICRO METHODS INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 343762 | <b>P.O. #:</b> 230504 | 541281 | 120.00 |
|--------------------------|-----------------------|--------|--------|

BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV  
2022 - JAN 2023 (EST)

## MICRO METHODS INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 343763 | <b>P.O. #:</b> 230504 | 541282 | 60.00 |
|--------------------------|-----------------------|--------|-------|

BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV  
2022 - JAN 2023 (EST)

## MICRO METHODS INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 343764 | <b>P.O. #:</b> 230504 | 541283 | 60.00 |
|--------------------------|-----------------------|--------|-------|

BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV  
2022 - JAN 2023 (EST)

## MICRO METHODS INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 343951 | <b>P.O. #:</b> 230504 | 541470 | 60.00 |
|--------------------------|-----------------------|--------|-------|

BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV  
2022 - JAN 2023 (EST)

## MICRO METHODS INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 343952 | <b>P.O. #:</b> 230504 | 541471 | 60.00 |
|--------------------------|-----------------------|--------|-------|

BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV  
2022 - JAN 2023 (EST)

## HAVARD PEST CONTROL

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 344226 | <b>P.O. #:</b> MANUAL | 541747 | 75.00 |
|--------------------------|-----------------------|--------|-------|

## COASTAL DUST CONTROL

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 344228 | <b>P.O. #:</b> MANUAL | 541749 | 136.42 |
|--------------------------|-----------------------|--------|--------|

## COASTAL DUST CONTROL

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 344229 | <b>P.O. #:</b> MANUAL | 541750 | 118.42 |
|--------------------------|-----------------------|--------|--------|

|               |                  |                 |
|---------------|------------------|-----------------|
| <b>626001</b> | <b>TELEPHONE</b> | <b>3,924.23</b> |
|---------------|------------------|-----------------|

## CUSTOM CALL CENTER LLC

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 344227 | <b>P.O. #:</b> MANUAL | 541748 | 3,924.23 |
|--------------------------|-----------------------|--------|----------|

|               |                 |                  |
|---------------|-----------------|------------------|
| <b>626002</b> | <b>ELECTRIC</b> | <b>14,797.43</b> |
|---------------|-----------------|------------------|

## COAST ELECTRIC POWER ASSOC

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 344029 | <b>P.O. #:</b> MANUAL | 541549 | 1,735.61 |
|--------------------------|-----------------------|--------|----------|

## COAST ELECTRIC POWER ASSOC

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 344030 | <b>P.O. #:</b> MANUAL | 541550 | 1,329.80 |
|--------------------------|-----------------------|--------|----------|

|                            |                      |         |               |
|----------------------------|----------------------|---------|---------------|
| COAST ELECTRIC POWER ASSOC |                      |         |               |
| Invoice #:                 | 344037               | P.O. #: | MANUAL        |
|                            |                      | 541557  | 1,526.47      |
|                            |                      |         |               |
| COAST ELECTRIC POWER ASSOC |                      |         |               |
| Invoice #:                 | 344045               | P.O. #: | MANUAL        |
|                            |                      | 541565  | 122.88        |
|                            |                      |         |               |
| MS POWER COMPANY           |                      |         |               |
| Invoice #:                 | 344109               | P.O. #: | MANUAL        |
|                            |                      | 541629  | 10,082.67     |
|                            |                      |         |               |
| <b>626003</b>              | <b>WATER</b>         |         | <b>70.00</b>  |
|                            |                      |         |               |
| CITY OF GULFPORT           |                      |         |               |
| Invoice #:                 | 344224               | P.O. #: | MANUAL        |
|                            |                      | 541745  | 70.00         |
|                            |                      |         |               |
| <b>626700</b>              | <b>RENTAL</b>        |         | <b>545.73</b> |
|                            |                      |         |               |
| WASTE PRO OF MISSISSIPPI   |                      |         |               |
| Invoice #:                 | 343795               | P.O. #: | MANUAL        |
|                            |                      | 541314  | 77.21         |
|                            |                      |         |               |
| WASTE PRO OF MISSISSIPPI   |                      |         |               |
| Invoice #:                 | 343796               | P.O. #: | MANUAL        |
|                            |                      | 541315  | 92.65         |
|                            |                      |         |               |
| WASTE PRO OF MISSISSIPPI   |                      |         |               |
| Invoice #:                 | 343797               | P.O. #: | MANUAL        |
|                            |                      | 541316  | 92.65         |
|                            |                      |         |               |
| WASTE PRO OF MISSISSIPPI   |                      |         |               |
| Invoice #:                 | 343798               | P.O. #: | MANUAL        |
|                            |                      | 541317  | 92.65         |
|                            |                      |         |               |
| WASTE PRO OF MISSISSIPPI   |                      |         |               |
| Invoice #:                 | 343799               | P.O. #: | MANUAL        |
|                            |                      | 541318  | 92.65         |
|                            |                      |         |               |
| WASTE PRO OF MISSISSIPPI   |                      |         |               |
| Invoice #:                 | 343800               | P.O. #: | MANUAL        |
|                            |                      | 541319  | 41.24         |
|                            |                      |         |               |
| WASTE PRO OF MISSISSIPPI   |                      |         |               |
| Invoice #:                 | 343801               | P.O. #: | MANUAL        |
|                            |                      | 541320  | 56.68         |
|                            |                      |         |               |
| <b>627200</b>              | <b>TRASH PICK-UP</b> |         | <b>908.22</b> |

## WASTE MANAGEMENT OF MS

Invoice #: 343802

P.O. #: MANUAL

541321

908.22

**825 Sewer Operations and Maintenance****149,571.43****602500 LIFE INSURANCE****8.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 343941

P.O. #: MANUAL

541460

8.00

**610700 OPERATING SUPPLIES****4,890.12**

LOWES OF GULFPORT MS 466

Invoice #: 343738

P.O. #: 230686

541257

729.38

RESTOCK INVENTORY -- ITEM #QUI-112447 10352: PORTLAND CEMENT, 92 LB BAGS (1 PALLET)

FREMAREK INC

Invoice #: 343742

P.O. #: 230602

541261

396.00

STOCK FOR SEWER LINE MAINTENANCE, MARC 76 X-TREME SEWER SOLVENT, 50LB PAIL

FREMAREK INC

Invoice #: 343742

P.O. #: 230602

541261

348.89

MARC 70-F FOAMING DRAIN LINE ROOT CONTROL (PL05), 5 GALLON

BUSINESS FURNITURE SERVICES, LLC

Invoice #: 343985

P.O. #: 230565

541505

268.80

OFFICE FURNITURE FOR PUBLIC WORKS -- ITEM #SL6630DS: 66" RECTANGULAR DESK SHELL 66" X 30", FINISH: MAHOGANY

BUSINESS FURNITURE SERVICES, LLC

Invoice #: 343985

P.O. #: 230565

541505

144.60

ITEM #SL4824FB: FLUSH BRIDGE, 48"W X 24"D, FINISH: MAHOGANY

BUSINESS FURNITURE SERVICES, LLC

Invoice #: 343985

P.O. #: 230565

541505

250.80

ITEM #SL6624CS: OTG CREDENZA SHELL 66"W X 24"D, FINISH: MAHOGANY

BUSINESS FURNITURE SERVICES, LLC

Invoice #: 343985

P.O. #: 230565

541505

309.00

ITEM #SL22BBF: BOX/BOX/FILE PEDSTAL, 22"D, FINISH: MAHOGANY

BUSINESS FURNITURE SERVICES, LLC

Invoice #: 343985

P.O. #: 230565

541505

240.00

ITEM #SL22FF: FILE/FILE PEDESTAL, 22"D, FINISH: MAHOGANY

BUSINESS FURNITURE SERVICES, LLC

Invoice #: 343985

P.O. #: 230565

541505

292.80

ITEM #SL66HO: OPEN HUTCH, 66"W X 15"D, X 36"H, FINISH: MAHOGANY

BUSINESS FURNITURE SERVICES, LLC

Invoice #: 343985 P.O. #: 230565 541505 73.80

ITEM #SL66LDR: LAMINATE DOORS FOR 66" HUTCH, FINISH: MAHOGANY

BUSINESS FURNITURE SERVICES, LLC

Invoice #: 343985 P.O. #: 230565 541505 249.05

ITEM #PL221: OS LAMINATE COLLECTION CONSOLE TABLE, 47"W X 17"D X 28"H, FINISH: MAHOGANY

BUSINESS FURNITURE SERVICES, LLC

Invoice #: 343985 P.O. #: 230565 541505 271.80

ITEM #SL48R: ROUND MEETING TABLE, 48"R X 29.5"H, FINISH: MAHOGANY

BUSINESS FURNITURE SERVICES, LLC

Invoice #: 343985 P.O. #: 230565 541505 1,315.20

ITEM #OTG11820B: GUEST CHAIR WITH WOOD BACK AND FIXED WOOD ARMS, BLACK LUXHIDE SEAT, FRAME COLOR: MAHOGANY

**614300 SHELLS, GRAVEL, SAND 14,470.40**

WARREN PAVING INC

Invoice #: 343768 P.O. #: 230571 541287 12,947.20

AS PER BIDS RECEIVED 11/17/2022 -- FOR N WILSON BLVD/HARRIS DRIVE PROJECT, DELIVERED TO DEDEAUX RD COMMUNITY CENTER -- LIMESTONE #610

WARREN PAVING INC

Invoice #: 343984 P.O. #: 230571 541504 1,523.20

AS PER BIDS RECEIVED 11/17/2022 -- FOR N WILSON BLVD/HARRIS DRIVE PROJECT, DELIVERED TO DEDEAUX RD COMMUNITY CENTER -- LIMESTONE #610

**615800 LIFT STATION SUPPLIES 101,074.50**

MISSION COMMUNICATIONS LLC

Invoice #: 343790 P.O. #: MANUAL 541309 73,875.60

MISSION COMMUNICATIONS LLC

Invoice #: 343793 P.O. #: MANUAL 541312 22,214.40

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 343981 P.O. #: 230213 541501 4,984.50

REBUILD PUMP AT TURNBERRY LIFT STATION -- 15 HP WEMCO PUMP REBUILD

**616100 SEWERLINE SUPPLIES 16,163.51**

SOUTHERN PIPE & SUPPLY CO

Invoice #: 343734 P.O. #: 230627 541253 15,964.20

AS PER BIDS RECEIVED 11/29/2022 -- RESTOCK -- 8" X 14' SDR26 PVC SEWER PIPE, GRAVITY

FERGUSON US HOLDINGS, INC.

Invoice #: 343765 P.O. #: 230512 541284 62.88

BLANKET PO FOR VARIOUS OPERATING SUPPLIES/PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023)

## FERGUSON US HOLDINGS, INC.

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 343766 | <b>P.O. #:</b> 230512 | 541285 | 55.00 |
|--------------------------|-----------------------|--------|-------|

BLANKET PO FOR VARIOUS OPERATING SUPPLIES/PARTS TO BE PICKED UP ON AN  
AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023)

## FERGUSON US HOLDINGS, INC.

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 343767 | <b>P.O. #:</b> 230512 | 541286 | 81.43 |
|--------------------------|-----------------------|--------|-------|

BLANKET PO FOR VARIOUS OPERATING SUPPLIES/PARTS TO BE PICKED UP ON AN  
AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023)

|               |                 |                  |
|---------------|-----------------|------------------|
| <b>626002</b> | <b>ELECTRIC</b> | <b>12,964.90</b> |
|---------------|-----------------|------------------|

## COAST ELECTRIC POWER ASSOC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 344027 | <b>P.O. #:</b> MANUAL | 541547 | 504.32 |
|--------------------------|-----------------------|--------|--------|

## COAST ELECTRIC POWER ASSOC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 344028 | <b>P.O. #:</b> MANUAL | 541548 | 68.58 |
|--------------------------|-----------------------|--------|-------|

## COAST ELECTRIC POWER ASSOC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 344031 | <b>P.O. #:</b> MANUAL | 541551 | 52.78 |
|--------------------------|-----------------------|--------|-------|

## COAST ELECTRIC POWER ASSOC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 344032 | <b>P.O. #:</b> MANUAL | 541552 | 47.31 |
|--------------------------|-----------------------|--------|-------|

## COAST ELECTRIC POWER ASSOC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 344033 | <b>P.O. #:</b> MANUAL | 541553 | 82.67 |
|--------------------------|-----------------------|--------|-------|

## COAST ELECTRIC POWER ASSOC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 344034 | <b>P.O. #:</b> MANUAL | 541554 | 78.55 |
|--------------------------|-----------------------|--------|-------|

## COAST ELECTRIC POWER ASSOC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 344035 | <b>P.O. #:</b> MANUAL | 541555 | 79.92 |
|--------------------------|-----------------------|--------|-------|

## COAST ELECTRIC POWER ASSOC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 344036 | <b>P.O. #:</b> MANUAL | 541556 | 199.42 |
|--------------------------|-----------------------|--------|--------|

## COAST ELECTRIC POWER ASSOC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 344038 | <b>P.O. #:</b> MANUAL | 541558 | 75.85 |
|--------------------------|-----------------------|--------|-------|

## COAST ELECTRIC POWER ASSOC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 344039 | <b>P.O. #:</b> MANUAL | 541559 | 65.91 |
|--------------------------|-----------------------|--------|-------|

|                            |                |        |        |
|----------------------------|----------------|--------|--------|
| COAST ELECTRIC POWER ASSOC |                |        |        |
| Invoice #: 344040          | P.O. #: MANUAL | 541560 | 123.85 |
| COAST ELECTRIC POWER ASSOC |                |        |        |
| Invoice #: 344041          | P.O. #: MANUAL | 541561 | 129.50 |
| COAST ELECTRIC POWER ASSOC |                |        |        |
| Invoice #: 344042          | P.O. #: MANUAL | 541562 | 54.43  |
| COAST ELECTRIC POWER ASSOC |                |        |        |
| Invoice #: 344043          | P.O. #: MANUAL | 541563 | 91.39  |
| COAST ELECTRIC POWER ASSOC |                |        |        |
| Invoice #: 344044          | P.O. #: MANUAL | 541564 | 147.28 |
| COAST ELECTRIC POWER ASSOC |                |        |        |
| Invoice #: 344046          | P.O. #: MANUAL | 541566 | 48.58  |
| COAST ELECTRIC POWER ASSOC |                |        |        |
| Invoice #: 344047          | P.O. #: MANUAL | 541567 | 65.16  |
| COAST ELECTRIC POWER ASSOC |                |        |        |
| Invoice #: 344048          | P.O. #: MANUAL | 541568 | 51.50  |
| COAST ELECTRIC POWER ASSOC |                |        |        |
| Invoice #: 344049          | P.O. #: MANUAL | 541569 | 61.91  |
| COAST ELECTRIC POWER ASSOC |                |        |        |
| Invoice #: 344050          | P.O. #: MANUAL | 541570 | 353.88 |
| COAST ELECTRIC POWER ASSOC |                |        |        |
| Invoice #: 344051          | P.O. #: MANUAL | 541571 | 64.64  |
| COAST ELECTRIC POWER ASSOC |                |        |        |
| Invoice #: 344052          | P.O. #: MANUAL | 541572 | 81.23  |
| MS POWER COMPANY           |                |        |        |
| Invoice #: 344107          | P.O. #: MANUAL | 541627 | 125.47 |



## MS POWER COMPANY

Invoice #: 344108

P.O. #: MANUAL

541628

59.21

## MS POWER COMPANY

Invoice #: 344110

P.O. #: MANUAL

541630

10,000.61

## MS POWER COMPANY

Invoice #: 344218

P.O. #: MANUAL

541739

250.95

**845 Harrison County Wastewater & Solid Waste Manage****550,604.00****627500 WASTEWATER TREATMENT****550,604.00**

## HARRISON COUNTY UTILITY AUTHORITY

Invoice #: 343887

P.O. #: 230577

541406

550,604.00

WASTEWATER TREATMENT AND WATER SERVICE FOR FY 2023 - DECEMBER 2022 -  
SEPTEMBER 2023 (EST)**911 Employees' Group Health and Life Fund****1,234.00****622100 PROFESSIONAL FEES****1,234.00**

## HEALTHCARE INTERACTIVE, INC

Invoice #: 343871

P.O. #: MANUAL

541390

1,234.00

**915 General Liability\ Worker's Comp Fund****1,042.10****621300 LEGAL FEES****1,042.10**

## DUKES DUKES KEATING &amp; FANCA ATTY

Invoice #: 343695

P.O. #: 230260

541212

1,042.10

AS PER COUNCIL APPROVAL 10/19/2021 LEGAL FEES FOR WORKMANS COMP CLAIMS

**Grand Total****1,490,585.30**

Voucher #:



# CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 1/4/2023



## Vendor

| Voucher          | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|------------------|--------------------|---------------------|--------------|---------|------|
| Item Description |                    |                     |              |         |      |

### AT & T

|        |                |  |          |        |        |
|--------|----------------|--|----------|--------|--------|
| 541378 | 311 - 626001 - |  | 1,596.36 | 343859 | MANUAL |
| 541379 | 213 - 626001 - |  | 54.85    | 343860 | MANUAL |
| 541380 | 213 - 626001 - |  | 503.11   | 343861 | MANUAL |
| 541740 | 811 - 626001 - |  | 4,689.51 | 344219 | MANUAL |

|             |   |                      |          |
|-------------|---|----------------------|----------|
| # of Claims | 4 | Vendor Payment Total | 6,843.83 |
|-------------|---|----------------------|----------|

### AARON RODRICK LEE

|        |                |  |          |        |        |
|--------|----------------|--|----------|--------|--------|
| 541298 | 447 - 620900 - |  | 7,000.00 | 343779 | MANUAL |
| 541299 | 447 - 620900 - |  | 9,500.00 | 343780 | MANUAL |

|             |   |                      |           |
|-------------|---|----------------------|-----------|
| # of Claims | 2 | Vendor Payment Total | 16,500.00 |
|-------------|---|----------------------|-----------|

### ADAM COOPER

|                                                                                                                                |                |  |        |        |        |
|--------------------------------------------------------------------------------------------------------------------------------|----------------|--|--------|--------|--------|
| 541412                                                                                                                         | 213 - 626900 - |  | 115.00 | 343893 | 230628 |
| DINNER - FOOD ALLOWANCE FOR A COOPER WHILE ATTENDING 2023 NEW POLICE CHIEF ORIENTATION IN RIDGELAND, MS 01/08/23 THRU 01/13/23 |                |  |        |        |        |

**Vendor**

| Voucher                                             | Org-Object-Project | Account Description | Amount Claim         | Invoice | PO #   |
|-----------------------------------------------------|--------------------|---------------------|----------------------|---------|--------|
| Item Description                                    |                    |                     |                      |         |        |
|                                                     |                    |                     |                      |         |        |
|                                                     | # of Claims        | 1                   | Vendor Payment Total | 115.00  |        |
|                                                     |                    |                     |                      |         |        |
| <b>ADOLPH BOURDIN INC</b>                           |                    |                     |                      |         |        |
| 541225                                              | 415 - 624601 -     |                     | 703.50               | 343707  | 230151 |
| REPAIRS TO AC AT TRAIN DEPOT                        |                    |                     |                      |         |        |
|                                                     |                    |                     |                      |         |        |
|                                                     | # of Claims        | 1                   | Vendor Payment Total | 703.50  |        |
|                                                     |                    |                     |                      |         |        |
| <b>ADVANCED AUTO PARTS</b>                          |                    |                     |                      |         |        |
| 541441                                              | 213 - 611300 -     |                     | 33.14                | 343922  | 230119 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                    |                     |                      |         |        |
| 541442                                              | 213 - 611300 -     |                     | 40.64                | 343923  | 230119 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                    |                     |                      |         |        |
| 541443                                              | 213 - 611300 -     |                     | 169.30               | 343924  | 230119 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                    |                     |                      |         |        |
| 541444                                              | 213 - 611300 -     |                     | 42.75                | 343925  | 230119 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                    |                     |                      |         |        |
| 541445                                              | 213 - 611300 -     |                     | 108.54               | 343926  | 230119 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                    |                     |                      |         |        |
|                                                     |                    |                     |                      |         |        |
|                                                     | # of Claims        | 5                   | Vendor Payment Total | 394.37  |        |
|                                                     |                    |                     |                      |         |        |
| <b>AIRGAS INC</b>                                   |                    |                     |                      |         |        |
| 541300                                              | 411 - 610700 -     |                     | 226.79               | 343781  | MANUAL |
|                                                     |                    |                     |                      |         |        |
|                                                     | # of Claims        | 1                   | Vendor Payment Total | 226.79  |        |
|                                                     |                    |                     |                      |         |        |
| <b>ALL PHASE ELECTRIC SUPPLY CO INC</b>             |                    |                     |                      |         |        |
| 541293                                              | 445 - 610700 -     |                     | 32.80                | 343774  | 230095 |
| OPEN P/O FOR ELECTRICAL PARTS FOR THE MARINA        |                    |                     |                      |         |        |
| 541526                                              | 445 - 610700 -     |                     | 54.00                | 344006  | 230095 |

**Vendor**

| Voucher                                                                                                                | Org-Object-Project | Account Description | Amount Claim         | Invoice  | PO #   |
|------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|----------|--------|
| Item Description                                                                                                       |                    |                     |                      |          |        |
| OPEN P/O FOR ELECTRICAL PARTS FOR THE MARINA                                                                           |                    |                     |                      |          |        |
|                                                                                                                        |                    |                     |                      |          |        |
| # of Claims                                                                                                            |                    | 2                   | Vendor Payment Total | 86.80    |        |
|                                                                                                                        |                    |                     |                      |          |        |
| <b>ALL SAFE TECHNOLOGIES LLC</b>                                                                                       |                    |                     |                      |          |        |
| 541210                                                                                                                 | 815 - 620900 -     |                     | 20.00                | 343693   | 230513 |
| REMOTE SUBSCRIBER ACCESS FOR VIDEO STREAMING DATA FOR ALARM SYSTEM AT PUBLIC WORKS/ENGINEERING BUILDING DURING FY 2023 |                    |                     |                      |          |        |
| 541351                                                                                                                 | 290 - 621700 -     |                     | 104.85               | 343832   | MANUAL |
| 541746                                                                                                                 | 411 - 620900 -     |                     | 237.00               | 344225   | MANUAL |
|                                                                                                                        |                    |                     |                      |          |        |
| # of Claims                                                                                                            |                    | 3                   | Vendor Payment Total | 361.85   |        |
|                                                                                                                        |                    |                     |                      |          |        |
| <b>ALLISTONS</b>                                                                                                       |                    |                     |                      |          |        |
| 541306                                                                                                                 | 411 - 613100 -     |                     | 4,937.91             | 343787   | MANUAL |
| 541398                                                                                                                 | 447 - 620900 -     |                     | 1,891.90             | 343879   | 230534 |
| OPEN P/O FOR UNIFORMS FOR HARBOR LIGHTS                                                                                |                    |                     |                      |          |        |
| 541399                                                                                                                 | 447 - 620900 -     |                     | 131.96               | 343880   | 230534 |
| OPEN P/O FOR UNIFORMS FOR HARBOR LIGHTS                                                                                |                    |                     |                      |          |        |
|                                                                                                                        |                    |                     |                      |          |        |
| # of Claims                                                                                                            |                    | 3                   | Vendor Payment Total | 6,961.77 |        |
|                                                                                                                        |                    |                     |                      |          |        |
| <b>AUTO ZONE INC</b>                                                                                                   |                    |                     |                      |          |        |
| 541425                                                                                                                 | 213 - 611300 -     |                     | 258.80               | 343906   | 230124 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS                                                                    |                    |                     |                      |          |        |
| 541426                                                                                                                 | 213 - 611300 -     |                     | 289.92               | 343907   | 230124 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS                                                                    |                    |                     |                      |          |        |
| 541427                                                                                                                 | 213 - 611300 -     |                     | 11.00                | 343908   | 230124 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS                                                                    |                    |                     |                      |          |        |
| 541428                                                                                                                 | 213 - 611300 -     |                     | 39.98                | 343909   | 230124 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS                                                                    |                    |                     |                      |          |        |

**Vendor**

| <b>Voucher</b>                                                          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|-------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                 |                           |                            |                     |                             |                 |
| 541429                                                                  | 213 - 611300 -            |                            | 241.02              | 343910                      | 230124          |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS                     |                           |                            |                     |                             |                 |
| 541446                                                                  | 213 - 611300 -            |                            | 258.79              | 343927                      | 230124          |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS                     |                           |                            |                     |                             |                 |
| 541447                                                                  | 213 - 611300 -            |                            | 549.79              | 343928                      | 230124          |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS                     |                           |                            |                     |                             |                 |
| 541448                                                                  | 213 - 611300 -            |                            | 8.25                | 343929                      | 230124          |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS                     |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                      |                           |                            | <b>8</b>            | <b>Vendor Payment Total</b> | <b>1,657.55</b> |
| <b>AUTOMATION PERSONNEL SERVICES, INC.</b>                              |                           |                            |                     |                             |                 |
| 541389                                                                  | 155 - 620900 -            |                            | 859.99              | 343869                      | MANUAL          |
| 541467                                                                  | 155 - 620900 -            |                            | 859.99              | 343948                      | MANUAL          |
| <b># of Claims</b>                                                      |                           |                            | <b>2</b>            | <b>Vendor Payment Total</b> | <b>1,719.98</b> |
| <b>AWARDS UNLIMITED</b>                                                 |                           |                            |                     |                             |                 |
| 541419                                                                  | 213 - 610400 -            |                            | 48.00               | 343900                      | 230197          |
| ITEM #DS20, NAME PLATE FOR NEW SERGEANTS, LIEUTENTS AND ADMIN PERSONNEL |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                      |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>48.00</b>    |
| <b>BAY ICE CO INC</b>                                                   |                           |                            |                     |                             |                 |
| 541223                                                                  | 445 - 610700 -            |                            | 32.50               | 343705                      | 230139          |
| OPEN P/O ICE FOR THE MARINA                                             |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                      |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>32.50</b>    |
| <b>BEARD EQUIPMENT COMPANY</b>                                          |                           |                            |                     |                             |                 |
| 541340                                                                  | 411 - 611300 -            |                            | 2,592.26            | 343828                      | 230544          |

**Vendor**

| Voucher                                                            | Org-Object-Project | Account Description | Amount Claim         | Invoice  | PO #   |
|--------------------------------------------------------------------|--------------------|---------------------|----------------------|----------|--------|
| Item Description                                                   |                    |                     |                      |          |        |
| OPEN P/O FOR PARTS FOR SPORTSPLEX MOWERS                           |                    |                     |                      |          |        |
|                                                                    |                    |                     |                      |          |        |
| # of Claims                                                        |                    | 1                   | Vendor Payment Total | 2,592.26 |        |
|                                                                    |                    |                     |                      |          |        |
| <b>BENVENUTTI ELECTRICAL APPARATUS</b>                             |                    |                     |                      |          |        |
| 541501                                                             | 825 - 615800 -     |                     | 4,984.50             | 343981   | 230213 |
| REBUILD PUMP AT TURNBERRY LIFT STATION -- 15 HP WEMCO PUMP REBUILD |                    |                     |                      |          |        |
|                                                                    |                    |                     |                      |          |        |
| # of Claims                                                        |                    | 1                   | Vendor Payment Total | 4,984.50 |        |
|                                                                    |                    |                     |                      |          |        |
| <b>BIDDLE CONSULTING GROUP INC</b>                                 |                    |                     |                      |          |        |
| 541408                                                             | 155 - 620900 -     |                     | 1,139.00             | 343889   | MANUAL |
|                                                                    |                    |                     |                      |          |        |
| # of Claims                                                        |                    | 1                   | Vendor Payment Total | 1,139.00 |        |
|                                                                    |                    |                     |                      |          |        |
| <b>BLOSSMAN GAS INC</b>                                            |                    |                     |                      |          |        |
| 541228                                                             | 447 - 610700 -     |                     | 225.00               | 343710   | 230173 |
| PROPANE FOR HARBOR LIGHTS WAREHOUSE                                |                    |                     |                      |          |        |
| 541229                                                             | 447 - 610700 -     |                     | 150.00               | 343711   | 230173 |
| PROPANE FOR HARBOR LIGHTS WAREHOUSE                                |                    |                     |                      |          |        |
| 541230                                                             | 447 - 610700 -     |                     | 175.00               | 343712   | 230173 |
| PROPANE FOR HARBOR LIGHTS WAREHOUSE                                |                    |                     |                      |          |        |
| 541231                                                             | 447 - 610700 -     |                     | 120.00               | 343713   | 230173 |
| PROPANE FOR HARBOR LIGHTS WAREHOUSE                                |                    |                     |                      |          |        |
| 541232                                                             | 447 - 610700 -     |                     | 209.25               | 343714   | 230173 |
| PROPANE FOR HARBOR LIGHTS WAREHOUSE                                |                    |                     |                      |          |        |
| 541233                                                             | 447 - 610700 -     |                     | 48.00                | 343715   | 230173 |
| PROPANE FOR HARBOR LIGHTS WAREHOUSE                                |                    |                     |                      |          |        |
| 541521                                                             | 447 - 610700 -     |                     | 287.50               | 344001   | 230173 |
| PROPANE FOR HARBOR LIGHTS WAREHOUSE                                |                    |                     |                      |          |        |
|                                                                    |                    |                     |                      |          |        |
| # of Claims                                                        |                    | 7                   | Vendor Payment Total | 1,214.75 |        |

**Vendor**

| <b>Voucher</b>                                                                         | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|----------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                                |                           |                            |                     |                             |                 |
| <b>BONDS SERVICES, INC</b>                                                             |                           |                            |                     |                             |                 |
| 541216                                                                                 | 145 - 620900 -            |                            | 350.00              | 343698                      | 230743          |
| MEDICAL FACILITY                                                                       |                           |                            |                     |                             |                 |
| 541216                                                                                 | 150 - 610100 -            |                            | 425.00              | 343698                      | 230743          |
| JONES BUILDING                                                                         |                           |                            |                     |                             |                 |
| 541216                                                                                 | 155 - 620900 -            |                            | 425.00              | 343698                      | 230743          |
| JONES BUILDING                                                                         |                           |                            |                     |                             |                 |
| 541216                                                                                 | 611 - 620900 -            |                            | 533.33              | 343698                      | 230743          |
| HARDY BUILDING                                                                         |                           |                            |                     |                             |                 |
| 541216                                                                                 | 145 - 620900 -            |                            | 533.33              | 343698                      | 230743          |
| HARDY BUILDING                                                                         |                           |                            |                     |                             |                 |
| 541216                                                                                 | 811 - 620900 -            |                            | 533.34              | 343698                      | 230743          |
| HARDY BUILDING                                                                         |                           |                            |                     |                             |                 |
| 541216                                                                                 | 811 - 620900 -            |                            | 550.00              | 343698                      | 230743          |
| LYMAN UB                                                                               |                           |                            |                     |                             |                 |
| 541216                                                                                 | 411 - 620900 -            |                            | 700.00              | 343698                      | 230743          |
| LEISURE SERVICES                                                                       |                           |                            |                     |                             |                 |
| 541216                                                                                 | 145 - 620900 -            |                            | 1,050.00            | 343698                      | 230743          |
| CITY HALL                                                                              |                           |                            |                     |                             |                 |
| 541216                                                                                 | 125 - 620900 -            |                            | 1,950.00            | 343698                      | 230743          |
| MUNICIPAL COURT                                                                        |                           |                            |                     |                             |                 |
| 541216                                                                                 | 311 - 620900 -            |                            | 2,250.00            | 343698                      | 230743          |
| PUBLIC WORKS                                                                           |                           |                            |                     |                             |                 |
|                                                                                        |                           | <b># of Claims</b>         | 11                  | <b>Vendor Payment Total</b> | <b>9,300.00</b> |
| <b>BOOT OUTLET LLC</b>                                                                 |                           |                            |                     |                             |                 |
| 541251                                                                                 | 313 - 612500 -            |                            | 114.95              | 343732                      | 230727          |
| SAFETY BOOTS FOR JAMES ODELL (REPLACEMENT) -- ITEM #86515: 12 WIDE BOOT (JAMES O'DELL) |                           |                            |                     |                             |                 |
|                                                                                        |                           | <b># of Claims</b>         | 1                   | <b>Vendor Payment Total</b> | <b>114.95</b>   |

**Vendor**

| Voucher                                                                                                     | Org-Object-Project | Account Description | Amount Claim         | Invoice  | PO #   |
|-------------------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|----------|--------|
| Item Description                                                                                            |                    |                     |                      |          |        |
| BRITTANY L. RODGERS                                                                                         |                    |                     |                      |          |        |
| 541221                                                                                                      | 115 - 626900 -     |                     | 115.00               | 343703   | 230695 |
| MEALS FOR DECEMBER 14-16, 2022 - MMCCA & IIMC REGION IV CONFERENCE FLOWOOD                                  |                    |                     |                      |          |        |
| 541221                                                                                                      | 115 - 626900 -     |                     | 205.00               | 343703   | 230695 |
| TO/FROM CITY HALL - SHERATON FLOWOOD - MMCCA & IIMC REGION IV COFERENCE FLOWOOD                             |                    |                     |                      |          |        |
|                                                                                                             |                    |                     |                      |          |        |
| # of Claims                                                                                                 |                    | 2                   | Vendor Payment Total | 320.00   |        |
| BUSINESS FURNITURE SERVICES, LLC                                                                            |                    |                     |                      |          |        |
| 541505                                                                                                      | 825 - 610700 -     |                     | 73.80                | 343985   | 230565 |
| ITEM #SL66LDR: LAMINATE DOORS FOR 66" HUTCH, FINISH: MAHOGANY                                               |                    |                     |                      |          |        |
| 541505                                                                                                      | 825 - 610700 -     |                     | 144.60               | 343985   | 230565 |
| ITEM #SL4824FB: FLUSH BRIDGE, 48"W X 24"D, FINISH: MAHOGANY                                                 |                    |                     |                      |          |        |
| 541505                                                                                                      | 825 - 610700 -     |                     | 240.00               | 343985   | 230565 |
| ITEM #SL22FF: FILE/FILE PEDESTAL, 22"D, FINISH: MAHOGANY                                                    |                    |                     |                      |          |        |
| 541505                                                                                                      | 825 - 610700 -     |                     | 249.05               | 343985   | 230565 |
| ITEM #PL221: OS LAMINATE COLLECTION CONSOLE TABLE, 47"W X 17"D X 28"H, FINISH: MAHOGANY                     |                    |                     |                      |          |        |
| 541505                                                                                                      | 825 - 610700 -     |                     | 250.80               | 343985   | 230565 |
| ITEM #SL6624CS: OTG CREDENZA SHELL 66"W X 24"D, FINISH: MAHOGANY                                            |                    |                     |                      |          |        |
| 541505                                                                                                      | 825 - 610700 -     |                     | 268.80               | 343985   | 230565 |
| OFFICE FURNITURE FOR PUBLIC WORKS -- ITEM #SL6630DS: 66" RECTANGULAR DESK SHELL 66" X 30", FINISH: MAHOGANY |                    |                     |                      |          |        |
| 541505                                                                                                      | 825 - 610700 -     |                     | 271.80               | 343985   | 230565 |
| ITEM #SL48R: ROUND MEETING TABLE, 48"R X 29.5"H, FINISH: MAHOGANY                                           |                    |                     |                      |          |        |
| 541505                                                                                                      | 825 - 610700 -     |                     | 292.80               | 343985   | 230565 |
| ITEM #SL66HO: OPEN HUTCH, 66"W X 15"D, X 36"H, FINISH: MAHOGANY                                             |                    |                     |                      |          |        |
| 541505                                                                                                      | 825 - 610700 -     |                     | 309.00               | 343985   | 230565 |
| ITEM #SL22BBF: BOX/BOX/FILE PEDSTAL, 22"D, FINISH: MAHOGANY                                                 |                    |                     |                      |          |        |
| 541505                                                                                                      | 825 - 610700 -     |                     | 1,315.20             | 343985   | 230565 |
| ITEM #OTG11820B: GUEST CHAIR WITH WOOD BACK AND FIXED WOOD ARMS, BLACK LUXHIDE SEAT, FRAME COLOR: MAHOGANY  |                    |                     |                      |          |        |
|                                                                                                             |                    |                     |                      |          |        |
| # of Claims                                                                                                 |                    | 10                  | Vendor Payment Total | 3,415.85 |        |



**Vendor**

| Voucher                                             | Org-Object-Project | Account Description | Amount Claim | Invoice              | PO #   |
|-----------------------------------------------------|--------------------|---------------------|--------------|----------------------|--------|
| Item Description                                    |                    |                     |              |                      |        |
| <b>BUTCH OUSTALET INC</b>                           |                    |                     |              |                      |        |
| 541449                                              | 213 - 611300 -     |                     | 145.00       | 343930               | 230096 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                    |                     |              |                      |        |
| 541450                                              | 213 - 611300 -     |                     | 145.00       | 343931               | 230096 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                    |                     |              |                      |        |
| 541452                                              | 213 - 611300 -     |                     | 33.16        | 343933               | 230096 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                    |                     |              |                      |        |
| 541453                                              | 213 - 611300 -     |                     | 21.52        | 343934               | 230096 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                    |                     |              |                      |        |
| # of Claims                                         |                    |                     | 4            | Vendor Payment Total | 344.68 |
| <b>CABLE ONE</b>                                    |                    |                     |              |                      |        |
| 541704                                              | 411 - 620900 -     |                     | 55.00        | 344183               | MANUAL |
| 541705                                              | 411 - 620900 -     |                     | 80.00        | 344184               | MANUAL |
| 541706                                              | 411 - 620900 -     |                     | 67.50        | 344185               | MANUAL |
| 541707                                              | 411 - 620900 -     |                     | 55.00        | 344186               | MANUAL |
| 541708                                              | 411 - 620900 -     |                     | 200.36       | 344187               | MANUAL |
| 541709                                              | 411 - 620900 -     |                     | 55.00        | 344188               | MANUAL |
| 541710                                              | 411 - 620900 -     |                     | 55.00        | 344189               | MANUAL |
| 541711                                              | 445 - 620900 -     |                     | 184.91       | 344190               | MANUAL |
| 541712                                              | 411 - 620900 -     |                     | 258.43       | 344191               | MANUAL |
| 541713                                              | 445 - 620900 -     |                     | 300.00       | 344192               | MANUAL |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| 541714                  | 411 - 620900 -            |                            | 300.00              | 344193         | MANUAL      |
| 541715                  | 411 - 620900 -            |                            | 55.00               | 344194         | MANUAL      |
| 541716                  | 411 - 620900 -            |                            | 78.97               | 344195         | MANUAL      |
| 541717                  | 213 - 620900 -            |                            | 3.11                | 344196         | MANUAL      |
| 541718                  | 213 - 620900 -            |                            | 5.29                | 344197         | MANUAL      |
| 541719                  | 213 - 620900 -            |                            | 5.29                | 344198         | MANUAL      |
| 541720                  | 213 - 620900 -            |                            | 5.29                | 344199         | MANUAL      |
| 541721                  | 213 - 620900 -            |                            | 5.29                | 344200         | MANUAL      |
| 541722                  | 213 - 620900 -            |                            | 5.29                | 344201         | MANUAL      |
| 541723                  | 213 - 620900 -            |                            | 5.29                | 344202         | MANUAL      |
| 541724                  | 213 - 620900 -            |                            | 5.00                | 344203         | MANUAL      |
| 541725                  | 213 - 620900 -            |                            | 5.29                | 344204         | MANUAL      |
| 541726                  | 213 - 620900 -            |                            | 5.29                | 344205         | MANUAL      |
| 541727                  | 213 - 620900 -            |                            | 2.91                | 344206         | MANUAL      |
| 541728                  | 213 - 620900 -            |                            | 5.29                | 344207         | MANUAL      |
| 541729                  | 213 - 620900 -            |                            | 5.29                | 344208         | MANUAL      |
| 541730                  | 213 - 620900 -            |                            | 5.82                | 344209         | MANUAL      |
| 541731                  | 213 - 620900 -            |                            | 5.29                | 344210         | MANUAL      |

**Vendor**

| <b>Voucher</b>                           | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                  |                           |                            |                     |                             |                 |
| 541732                                   | 213 - 620900 -            |                            | 5.29                | 344211                      | MANUAL          |
| 541733                                   | 213 - 620900 -            |                            | 100.32              | 344212                      | MANUAL          |
| 541734                                   | 213 - 620900 -            |                            | 2.75                | 344213                      | MANUAL          |
| 541735                                   | 145 - 620900 -            |                            | 318.34              | 344214                      | MANUAL          |
| 541736                                   | 213 - 620900 -            |                            | 2.91                | 344215                      | MANUAL          |
| 541742                                   | 213 - 626001 -            |                            | 1,000.00            | 344221                      | MANUAL          |
| 541742                                   | 145 - 626001 -            |                            | 1,350.00            | 344221                      | MANUAL          |
| 541742                                   | 311 - 626001 -            |                            | 1,750.00            | 344221                      | MANUAL          |
| 541742                                   | 290 - 626001 -            |                            | 3,400.00            | 344221                      | MANUAL          |
| <b># of Claims</b>                       |                           |                            | <b>37</b>           | <b>Vendor Payment Total</b> | <b>9,749.81</b> |
| <b>CELLCO PARTNERSHIP</b>                |                           |                            |                     |                             |                 |
| 541384                                   | 125 - 626001 -            |                            | 40.01               | 343865                      | MANUAL          |
| <b># of Claims</b>                       |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>40.01</b>    |
| <b>CENTERPOINT ENERGY RESOURCES CORP</b> |                           |                            |                     |                             |                 |
| 541346                                   | 213 - 626004 -            |                            | 26.68               | 343826                      | MANUAL          |
| 541597                                   | 290 - 626004 -            |                            | 103.76              | 344077                      | MANUAL          |
| 541598                                   | 311 - 626004 -            |                            | 652.54              | 344078                      | MANUAL          |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| 541599                  | 411 - 626004 -            |                            | 30.61               | 344079         | MANUAL      |
| 541600                  | 290 - 626004 -            |                            | 42.72               | 344080         | MANUAL      |
| 541601                  | 290 - 626004 -            |                            | 490.34              | 344081         | MANUAL      |
| 541602                  | 290 - 626004 -            |                            | 61.22               | 344082         | MANUAL      |
| 541603                  | 290 - 626004 -            |                            | 177.22              | 344083         | MANUAL      |
| 541604                  | 290 - 626004 -            |                            | 259.02              | 344084         | MANUAL      |
| 541605                  | 411 - 626004 - 41130      |                            | 1,715.50            | 344085         | MANUAL      |
| 541606                  | 411 - 626004 - 41131      |                            | 171.05              | 344086         | MANUAL      |
| 541607                  | 411 - 626004 - 41133      |                            | 630.23              | 344087         | MANUAL      |
| 541608                  | 411 - 626004 - 41145      |                            | 129.77              | 344088         | MANUAL      |
| 541609                  | 290 - 626004 -            |                            | 334.64              | 344089         | MANUAL      |
| 541610                  | 311 - 626004 -            |                            | 561.50              | 344090         | MANUAL      |
| 541611                  | 290 - 626004 -            |                            | 471.30              | 344091         | MANUAL      |
| 541612                  | 411 - 626004 -            |                            | 470.45              | 344092         | MANUAL      |
| 541613                  | 311 - 626004 -            |                            | 30.61               | 344093         | MANUAL      |
| 541614                  | 411 - 626004 - 41140      |                            | 32.75               | 344094         | MANUAL      |
| 541615                  | 290 - 626004 -            |                            | 399.45              | 344095         | MANUAL      |

**Vendor**

| <b>Voucher</b>                                                                                                                 | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|--------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                                                                        |                           |                            |                     |                             |                 |
| 541743                                                                                                                         | 290 - 626004 -            |                            | 405.18              | 344222                      | MANUAL          |
| 541744                                                                                                                         | 145 - 626004 -            |                            | 163.46              | 344223                      | MANUAL          |
| 541744                                                                                                                         | 411 - 626004 -            |                            | 163.46              | 344223                      | MANUAL          |
| <b># of Claims</b>                                                                                                             |                           |                            | <b>23</b>           | <b>Vendor Payment Total</b> | <b>7,523.46</b> |
| <b>CENTRAL PIPE SUPPLY INC</b>                                                                                                 |                           |                            |                     |                             |                 |
| 541255                                                                                                                         | 815 - 616700 -            |                            | 270.00              | 343736                      | 230548          |
| AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION XIII,<br>3", ITEM 6: 2-1/2" X 3" REPAIR CLAMP |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                                                             |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>270.00</b>   |
| <b>CHANCELLOR SUPPLY, INC</b>                                                                                                  |                           |                            |                     |                             |                 |
| 541303                                                                                                                         | 447 - 612200 -            |                            | 156.23              | 343784                      | 230658          |
| OPEN P/O FOR SUPPLIES FOR HARBOR LIGHTS SHOW                                                                                   |                           |                            |                     |                             |                 |
| 541367                                                                                                                         | 290 - 611000 -            |                            | 576.47              | 343848                      | 230640          |
| WET 3518100 16W LED LAMP                                                                                                       |                           |                            |                     |                             |                 |
| 541368                                                                                                                         | 290 - 611000 -            |                            | -96.08              | 343849                      | 230640          |
| WET 3518100 16W LED LAMP                                                                                                       |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                                                             |                           |                            | <b>3</b>            | <b>Vendor Payment Total</b> | <b>636.62</b>   |
| <b>CINTAS CORP 240</b>                                                                                                         |                           |                            |                     |                             |                 |
| 541326                                                                                                                         | 411 - 612500 -            |                            | 347.41              | 343807                      | MANUAL          |
| 541327                                                                                                                         | 411 - 612500 -            |                            | 54.86               | 343808                      | MANUAL          |
| 541328                                                                                                                         | 411 - 612500 -            |                            | 120.85              | 343809                      | MANUAL          |
| 541329                                                                                                                         | 411 - 612500 -            |                            | 12.51               | 343810                      | MANUAL          |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>   |
|-------------------------|---------------------------|----------------------------|---------------------|-----------------------------|---------------|
| <b>Item Description</b> |                           |                            |                     |                             |               |
| 541339                  | 213 - 615200 -            |                            | 58.64               | 343820                      | MANUAL        |
| 541341                  | 213 - 615200 -            |                            | 182.84              | 343821                      | MANUAL        |
| 541342                  | 213 - 615200 -            |                            | 58.64               | 343822                      | MANUAL        |
| 541343                  | 213 - 615200 -            |                            | 58.64               | 343823                      | MANUAL        |
| 541344                  | 213 - 615200 -            |                            | 48.99               | 343824                      | MANUAL        |
| <b># of Claims</b>      |                           |                            | <b>9</b>            | <b>Vendor Payment Total</b> | <b>943.38</b> |
| <b>CITY OF GULFPORT</b> |                           |                            |                     |                             |               |
| 541349                  | 290 - 626003 -            |                            | 91.78               | 343830                      | MANUAL        |
| 541631                  | 213 - 626003 -            |                            | 177.70              | 344111                      | MANUAL        |
| 541632                  | 213 - 626003 -            |                            | 11.70               | 344112                      | MANUAL        |
| 541633                  | 411 - 626003 - 41130      |                            | 310.53              | 344113                      | MANUAL        |
| 541634                  | 411 - 626003 - 41130      |                            | 166.10              | 344114                      | MANUAL        |
| 541635                  | 411 - 626003 -            |                            | 2,458.00            | 344115                      | MANUAL        |
| 541636                  | 411 - 626003 -            |                            | 24.24               | 344116                      | MANUAL        |
| 541637                  | 411 - 626003 -            |                            | 166.10              | 344117                      | MANUAL        |
| 541638                  | 411 - 626003 - 41143      |                            | 166.10              | 344118                      | MANUAL        |
| 541639                  | 290 - 626003 -            |                            | 91.78               | 344119                      | MANUAL        |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| 541640                  | 411 - 626003 -            |                            | 41.26               | 344120         | MANUAL      |
| 541641                  | 411 - 626003 -            |                            | 166.10              | 344121         | MANUAL      |
| 541642                  | 411 - 626003 -            |                            | 290.16              | 344122         | MANUAL      |
| 541643                  | 411 - 626003 -            |                            | 26.70               | 344123         | MANUAL      |
| 541644                  | 411 - 626003 -            |                            | 26.70               | 344124         | MANUAL      |
| 541645                  | 411 - 626003 -            |                            | 26.70               | 344125         | MANUAL      |
| 541646                  | 411 - 626003 -            |                            | 63.80               | 344126         | MANUAL      |
| 541647                  | 411 - 626003 -            |                            | 32.80               | 344127         | MANUAL      |
| 541648                  | 411 - 626003 -            |                            | 32.80               | 344128         | MANUAL      |
| 541649                  | 411 - 626003 -            |                            | 26.70               | 344129         | MANUAL      |
| 541650                  | 411 - 626003 -            |                            | 85.50               | 344130         | MANUAL      |
| 541651                  | 411 - 626003 -            |                            | 26.70               | 344131         | MANUAL      |
| 541652                  | 411 - 626003 -            |                            | 11.70               | 344132         | MANUAL      |
| 541653                  | 411 - 626003 -            |                            | 11.70               | 344133         | MANUAL      |
| 541654                  | 411 - 626003 -            |                            | 24.24               | 344134         | MANUAL      |
| 541655                  | 411 - 626003 -            |                            | 24.65               | 344135         | MANUAL      |
| 541656                  | 145 - 626003 -            |                            | 166.10              | 344136         | MANUAL      |
| 541657                  | 411 - 626003 -            |                            | 39.00               | 344137         | MANUAL      |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| 541658                  | 145 - 626003 -            |                            | 134.18              | 344138         | MANUAL      |
| 541659                  | 411 - 626003 -            |                            | 303.35              | 344139         | MANUAL      |
| 541660                  | 411 - 626003 -            |                            | 5.80                | 344140         | MANUAL      |
| 541661                  | 411 - 626003 -            |                            | 66.18               | 344141         | MANUAL      |
| 541662                  | 411 - 626003 - 41134      |                            | 113.16              | 344142         | MANUAL      |
| 541663                  | 411 - 626003 -            |                            | 26.70               | 344143         | MANUAL      |
| 541664                  | 411 - 626003 -            |                            | 39.00               | 344144         | MANUAL      |
| 541665                  | 411 - 626003 -            |                            | 24.24               | 344145         | MANUAL      |
| 541666                  | 411 - 626003 -            |                            | 41.26               | 344146         | MANUAL      |
| 541667                  | 213 - 626003 -            |                            | 123.35              | 344147         | MANUAL      |
| 541668                  | 411 - 626003 -            |                            | 26.55               | 344148         | MANUAL      |
| 541669                  | 411 - 626003 -            |                            | 117.35              | 344149         | MANUAL      |
| 541670                  | 411 - 626003 - 41143      |                            | 120.35              | 344150         | MANUAL      |
| 541671                  | 290 - 626003 -            |                            | 91.78               | 344151         | MANUAL      |
| 541672                  | 290 - 626003 -            |                            | 104.58              | 344152         | MANUAL      |
| 541673                  | 290 - 626003 -            |                            | 320.92              | 344153         | MANUAL      |
| 541674                  | 411 - 626003 - 41140      |                            | 344.25              | 344154         | MANUAL      |



**Vendor**

| <b>Voucher</b>                                              | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|-------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                     |                           |                            |                     |                             |                 |
| 541675                                                      | 411 - 626003 - 41140      |                            | 183.12              | 344155                      | MANUAL          |
| 541676                                                      | 411 - 626003 -            |                            | 5.80                | 344156                      | MANUAL          |
| 541677                                                      | 290 - 626003 -            |                            | 113.16              | 344157                      | MANUAL          |
| 541745                                                      | 815 - 626003 -            |                            | 70.00               | 344224                      | MANUAL          |
| <b># of Claims</b>                                          |                           |                            | <b>49</b>           | <b>Vendor Payment Total</b> | <b>7,162.42</b> |
| <b>CLAYS PRINT SHOP INC</b>                                 |                           |                            |                     |                             |                 |
| 541420                                                      | 213 - 626500 -            |                            | 110.00              | 343901                      | 230182          |
| BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                          |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>110.00</b>   |
| <b>COAST ELECTRIC POWER ASSOC</b>                           |                           |                            |                     |                             |                 |
| 541547                                                      | 825 - 626002 -            |                            | 504.32              | 344027                      | MANUAL          |
| 541548                                                      | 825 - 626002 -            |                            | 68.58               | 344028                      | MANUAL          |
| 541549                                                      | 815 - 626002 -            |                            | 1,735.61            | 344029                      | MANUAL          |
| 541550                                                      | 815 - 626002 -            |                            | 1,329.80            | 344030                      | MANUAL          |
| 541551                                                      | 825 - 626002 -            |                            | 52.78               | 344031                      | MANUAL          |
| 541552                                                      | 825 - 626002 -            |                            | 47.31               | 344032                      | MANUAL          |
| 541553                                                      | 825 - 626002 -            |                            | 82.67               | 344033                      | MANUAL          |
| 541554                                                      | 825 - 626002 -            |                            | 78.55               | 344034                      | MANUAL          |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| 541555                  | 825 - 626002 -            |                            | 79.92               | 344035         | MANUAL      |
| 541556                  | 825 - 626002 -            |                            | 199.42              | 344036         | MANUAL      |
| 541557                  | 815 - 626002 -            |                            | 1,526.47            | 344037         | MANUAL      |
| 541558                  | 825 - 626002 -            |                            | 75.85               | 344038         | MANUAL      |
| 541559                  | 825 - 626002 -            |                            | 65.91               | 344039         | MANUAL      |
| 541560                  | 825 - 626002 -            |                            | 123.85              | 344040         | MANUAL      |
| 541561                  | 825 - 626002 -            |                            | 129.50              | 344041         | MANUAL      |
| 541562                  | 825 - 626002 -            |                            | 54.43               | 344042         | MANUAL      |
| 541563                  | 825 - 626002 -            |                            | 91.39               | 344043         | MANUAL      |
| 541564                  | 825 - 626002 -            |                            | 147.28              | 344044         | MANUAL      |
| 541565                  | 815 - 626002 -            |                            | 122.88              | 344045         | MANUAL      |
| 541566                  | 825 - 626002 -            |                            | 48.58               | 344046         | MANUAL      |
| 541567                  | 825 - 626002 -            |                            | 65.16               | 344047         | MANUAL      |
| 541568                  | 825 - 626002 -            |                            | 51.50               | 344048         | MANUAL      |
| 541569                  | 825 - 626002 -            |                            | 61.91               | 344049         | MANUAL      |
| 541570                  | 825 - 626002 -            |                            | 353.88              | 344050         | MANUAL      |
| 541571                  | 825 - 626002 -            |                            | 64.64               | 344051         | MANUAL      |
| 541572                  | 825 - 626002 -            |                            | 81.23               | 344052         | MANUAL      |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| 541573                  | 411 - 626002 - 41136      |                            | 435.02              | 344053         | MANUAL      |
| 541574                  | 325 - 625100 -            |                            | 58.14               | 344054         | MANUAL      |
| 541575                  | 325 - 625100 -            |                            | 62.65               | 344055         | MANUAL      |
| 541576                  | 411 - 626002 - 41138      |                            | 1,609.72            | 344056         | MANUAL      |
| 541577                  | 411 - 626002 - 41138      |                            | 897.52              | 344057         | MANUAL      |
| 541578                  | 325 - 625100 -            |                            | 99.00               | 344058         | MANUAL      |
| 541579                  | 411 - 626002 - 41136      |                            | 10,700.55           | 344059         | MANUAL      |
| 541580                  | 411 - 626002 - 41136      |                            | 4,255.50            | 344060         | MANUAL      |
| 541581                  | 411 - 626002 - 41136      |                            | 119.40              | 344061         | MANUAL      |
| 541582                  | 325 - 625100 -            |                            | 55.02               | 344062         | MANUAL      |
| 541583                  | 325 - 625100 -            |                            | 54.14               | 344063         | MANUAL      |
| 541584                  | 325 - 625100 -            |                            | 55.89               | 344064         | MANUAL      |
| 541585                  | 325 - 625100 -            |                            | 64.67               | 344065         | MANUAL      |
| 541586                  | 325 - 625100 -            |                            | 46.83               | 344066         | MANUAL      |
| 541587                  | 325 - 625100 -            |                            | 48.19               | 344067         | MANUAL      |
| 541588                  | 411 - 626002 - 41136      |                            | 379.11              | 344068         | MANUAL      |
| 541589                  | 411 - 626002 - 41136      |                            | 1,810.05            | 344069         | MANUAL      |

**Vendor**

| <b>Voucher</b>                                     | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>      |
|----------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|------------------|
| <b>Item Description</b>                            |                           |                            |                     |                             |                  |
| 541590                                             | 411 - 626002 -            |                            | 1,739.99            | 344070                      | MANUAL           |
| 541591                                             | 311 - 626002 -            |                            | 59.20               | 344071                      | MANUAL           |
| 541592                                             | 325 - 625100 -            |                            | 56.09               | 344072                      | MANUAL           |
| 541593                                             | 290 - 626002 -            |                            | 432.38              | 344073                      | MANUAL           |
| 541594                                             | 411 - 626002 -            |                            | 181.80              | 344074                      | MANUAL           |
| 541595                                             | 325 - 625100 -            |                            | 79.19               | 344075                      | MANUAL           |
| 541596                                             | 411 - 626002 - 41136      |                            | 6,631.78            | 344076                      | MANUAL           |
| <b># of Claims</b>                                 |                           |                            | 50                  | <b>Vendor Payment Total</b> | <b>37,175.25</b> |
| <b>COASTAL DUST CONTROL</b>                        |                           |                            |                     |                             |                  |
| 541245                                             | 145 - 610100 -            |                            | 32.57               | 343726                      | MANUAL           |
| 541345                                             | 213 - 610100 -            |                            | 22.77               | 343825                      | MANUAL           |
| 541749                                             | 815 - 620900 -            |                            | 136.42              | 344228                      | MANUAL           |
| 541750                                             | 815 - 620900 -            |                            | 118.42              | 344229                      | MANUAL           |
| <b># of Claims</b>                                 |                           |                            | 4                   | <b>Vendor Payment Total</b> | <b>310.18</b>    |
| <b>COMMUNICATIONS INTERNATIONAL INC</b>            |                           |                            |                     |                             |                  |
| 541385                                             | 290 - 612200 -            |                            | 231.90              | 343866                      | 230020           |
| BLANKET PURCHASE ORDER FOR RADIO SERVICE / REPAIRS |                           |                            |                     |                             |                  |
| 541388                                             | 290 - 612200 -            |                            | 124.60              | 343870                      | 230020           |
| BLANKET PURCHASE ORDER FOR RADIO SERVICE / REPAIRS |                           |                            |                     |                             |                  |

**Vendor**

| <b>Voucher</b>                                                                                                                                                                      | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|------------------|
| <b>Item Description</b>                                                                                                                                                             |                           |                            |                     |                             |                  |
| 541430                                                                                                                                                                              | 213 - 611300 -            |                            | 1,522.60            | 343911                      | 230555           |
| ITEM# MC101616V1 / MICROPHONE, MOBILE, C9 CONNECTOR (QUOTE QO0022966)                                                                                                               |                           |                            |                     |                             |                  |
| 541430                                                                                                                                                                              | 213 - 611300 -            |                            | 2,542.00            | 343911                      | 230555           |
| ITEM#LS103239V1 / EARPHONE, SPEAKER MIC                                                                                                                                             |                           |                            |                     |                             |                  |
|                                                                                                                                                                                     |                           | <b># of Claims</b>         | <b>4</b>            | <b>Vendor Payment Total</b> | <b>4,421.10</b>  |
| <b>COVINGTON CIVIL &amp; ENVIRONMENTAL LLC</b>                                                                                                                                      |                           |                            |                     |                             |                  |
| 541238                                                                                                                                                                              | 030 - 640200 - Z8592      |                            | 1,563.00            | 343719                      | 225228           |
| AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 3: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY - REPAIRS TO MOSES PIER        |                           |                            |                     |                             |                  |
| 541239                                                                                                                                                                              | 030 - 640200 - Z8588      |                            | 8,144.50            | 343720                      | 225226           |
| AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 1: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -- REPAIRS TO LIBBY MILNER PIER |                           |                            |                     |                             |                  |
| 541240                                                                                                                                                                              | 030 - 640200 - Z8593      |                            | 1,728.50            | 343721                      | 225227           |
| AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 4: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -- REPAIRS TO KEN COMBS PIER   |                           |                            |                     |                             |                  |
| 541241                                                                                                                                                                              | 030 - 640200 - Z8587      |                            | 14,433.00           | 343722                      | 225229           |
| AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 2: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY - REPAIRS TO FRED URIE PIER    |                           |                            |                     |                             |                  |
|                                                                                                                                                                                     |                           | <b># of Claims</b>         | <b>4</b>            | <b>Vendor Payment Total</b> | <b>25,869.00</b> |
| <b>COVINGTON FLOORING CO INC</b>                                                                                                                                                    |                           |                            |                     |                             |                  |
| 541295                                                                                                                                                                              | 411 - 612200 -            |                            | 3,347.00            | 343776                      | 230480           |
| RECOAT GYM FLOOR AT GASTON POINT                                                                                                                                                    |                           |                            |                     |                             |                  |
| 541302                                                                                                                                                                              | 411 - 620900 -            |                            | 1,576.00            | 343783                      | 230645           |
| CLEAN RACQUETBALL COURTS                                                                                                                                                            |                           |                            |                     |                             |                  |
| 541302                                                                                                                                                                              | 411 - 620900 -            |                            | 3,243.00            | 343783                      | 230645           |
| CLEAN ENTIRE GYM FLOOR<br>APPLY GYM FINISH                                                                                                                                          |                           |                            |                     |                             |                  |

**Vendor**

| <b>Voucher</b>                                                        | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>   | <b>PO #</b> |
|-----------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|------------------|-------------|
| <b>Item Description</b>                                               |                           |                            |                             |                  |             |
|                                                                       |                           |                            |                             |                  |             |
|                                                                       | <b># of Claims</b>        | <b>3</b>                   | <b>Vendor Payment Total</b> | <b>8,166.00</b>  |             |
|                                                                       |                           |                            |                             |                  |             |
| <b>CRESCO INC</b>                                                     |                           |                            |                             |                  |             |
| 541363                                                                | 290 - 612200 -            |                            | 25.00                       | 343844           | 230666      |
| SHOP SUPPLIES                                                         |                           |                            |                             |                  |             |
| 541363                                                                | 290 - 612200 -            |                            | 328.00                      | 343844           | 230666      |
| LABOR INCLUDING TRANVEL TO/FROM SITE                                  |                           |                            |                             |                  |             |
| 541363                                                                | 290 - 612200 -            |                            | 473.25                      | 343844           | 230666      |
| GE RELAY BOARD ASSEMBLY FOR FIRE STATION 9 OVEN                       |                           |                            |                             |                  |             |
|                                                                       |                           |                            |                             |                  |             |
|                                                                       | <b># of Claims</b>        | <b>3</b>                   | <b>Vendor Payment Total</b> | <b>826.25</b>    |             |
|                                                                       |                           |                            |                             |                  |             |
| <b>CRIMSON STONE INC</b>                                              |                           |                            |                             |                  |             |
| 541330                                                                | 411 - 613100 -            |                            | 6,192.00                    | 343811           | 230668      |
| FREIGHT                                                               |                           |                            |                             |                  |             |
| 541330                                                                | 411 - 613100 -            |                            | 16,552.80                   | 343811           | 230668      |
| AS PER COUNCIL APPROVAL 12/08/2020 BID GROUP C8                       |                           |                            |                             |                  |             |
| ULTIMATE CUSTOM MIX CRIMSON STONE FOR SPORTSPLEX MAINTENANCE DEPT     |                           |                            |                             |                  |             |
|                                                                       |                           |                            |                             |                  |             |
|                                                                       | <b># of Claims</b>        | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>22,744.80</b> |             |
|                                                                       |                           |                            |                             |                  |             |
| <b>CUSTOM CALL CENTER LLC</b>                                         |                           |                            |                             |                  |             |
| 541748                                                                | 815 - 626001 -            |                            | 3,924.23                    | 344227           | MANUAL      |
|                                                                       |                           |                            |                             |                  |             |
|                                                                       | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>3,924.23</b>  |             |
|                                                                       |                           |                            |                             |                  |             |
| <b>DANA SAFETY SUPPLY</b>                                             |                           |                            |                             |                  |             |
| 541494                                                                | 213 - 611300 -            |                            | 370.00                      | 343974           | 229420      |
| ITEM# BK0534EPD18 / SMC PB400 ALUMINUM PUSH BUMPER FOR 2018 AND OLDER |                           |                            |                             |                  |             |
| EXPEDITION                                                            |                           |                            |                             |                  |             |

**Vendor**

| Voucher                                               | Org-Object-Project | Account Description | Amount Claim         | Invoice   | PO #   |
|-------------------------------------------------------|--------------------|---------------------|----------------------|-----------|--------|
| Item Description                                      |                    |                     |                      |           |        |
|                                                       |                    |                     |                      |           |        |
|                                                       | # of Claims        | 1                   | Vendor Payment Total | 370.00    |        |
|                                                       |                    |                     |                      |           |        |
| <b>DAVIS HAWTHORNE</b>                                |                    |                     |                      |           |        |
| 541395                                                | 447 - 620900 -     |                     | 900.00               | 343876    | MANUAL |
|                                                       |                    |                     |                      |           |        |
|                                                       | # of Claims        | 1                   | Vendor Payment Total | 900.00    |        |
|                                                       |                    |                     |                      |           |        |
| <b>DAVISON FUELS &amp; OIL LLC</b>                    |                    |                     |                      |           |        |
| 541296                                                | 445 - 614100 -     |                     | 11,881.29            | 343777    | MANUAL |
| 541297                                                | 445 - 614100 -     |                     | 9,620.81             | 343778    | MANUAL |
|                                                       |                    |                     |                      |           |        |
|                                                       | # of Claims        | 2                   | Vendor Payment Total | 21,502.10 |        |
|                                                       |                    |                     |                      |           |        |
| <b>DIBS CHEMICAL &amp; SUPPLY CO</b>                  |                    |                     |                      |           |        |
| 541307                                                | 411 - 613400 -     |                     | 249.52               | 343788    | 230642 |
| 100# GRANULAR CAL-HYPO REFRESH 68%                    |                    |                     |                      |           |        |
| 541308                                                | 411 - 613400 -     |                     | 45.60                | 343789    | 230642 |
| MURIATIC ACID 4 GALLON CASE                           |                    |                     |                      |           |        |
| 541308                                                | 411 - 613400 -     |                     | 615.13               | 343789    | 230642 |
| MURIATIC ACID 15 GALLON DRUM FOR FRANCIS COLLINS POOL |                    |                     |                      |           |        |
|                                                       |                    |                     |                      |           |        |
|                                                       | # of Claims        | 3                   | Vendor Payment Total | 910.25    |        |
|                                                       |                    |                     |                      |           |        |
| <b>DISTRIBUTORS HOLDING CORP</b>                      |                    |                     |                      |           |        |
| 541461                                                | 213 - 611300 -     |                     | 28.50                | 343942    | 230107 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS   |                    |                     |                      |           |        |
| 541462                                                | 213 - 611300 -     |                     | 225.38               | 343943    | 230107 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS   |                    |                     |                      |           |        |

**Vendor**

| <b>Voucher</b>                                                                                                                                                       | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b> | <b>PO #</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|----------------|-------------|
| <b>Item Description</b>                                                                                                                                              |                           |                            |                             |                |             |
|                                                                                                                                                                      |                           |                            |                             |                |             |
|                                                                                                                                                                      | <b># of Claims</b>        | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>253.88</b>  |             |
|                                                                                                                                                                      |                           |                            |                             |                |             |
| <b>DMS MAIL MANAGEMENT, INC.</b>                                                                                                                                     |                           |                            |                             |                |             |
| 541381                                                                                                                                                               | 125 - 620900 -            |                            | 656.02                      | 343862         | MANUAL      |
|                                                                                                                                                                      |                           |                            |                             |                |             |
|                                                                                                                                                                      | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>656.02</b>  |             |
|                                                                                                                                                                      |                           |                            |                             |                |             |
| <b>DPC ENTERPRISES LP</b>                                                                                                                                            |                           |                            |                             |                |             |
| 541269                                                                                                                                                               | 815 - 613700 -            |                            | 768.93                      | 343750         | 230476      |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 (EST PERIOD NOV 2022 - SEPT 2023) - 150 LB CHLORINE CYLINDERS (USED TO TREAT CITY WATER) |                           |                            |                             |                |             |
| 541270                                                                                                                                                               | 815 - 613700 -            |                            | 256.31                      | 343751         | 230476      |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 (EST PERIOD NOV 2022 - SEPT 2023) - 150 LB CHLORINE CYLINDERS (USED TO TREAT CITY WATER) |                           |                            |                             |                |             |
| 541271                                                                                                                                                               | 815 - 613700 -            |                            | 256.31                      | 343752         | 230476      |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 (EST PERIOD NOV 2022 - SEPT 2023) - 150 LB CHLORINE CYLINDERS (USED TO TREAT CITY WATER) |                           |                            |                             |                |             |
| 541272                                                                                                                                                               | 815 - 613700 -            |                            | 384.47                      | 343753         | 230476      |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 (EST PERIOD NOV 2022 - SEPT 2023) - 150 LB CHLORINE CYLINDERS (USED TO TREAT CITY WATER) |                           |                            |                             |                |             |
| 541273                                                                                                                                                               | 815 - 613700 -            |                            | 384.47                      | 343754         | 230476      |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 (EST PERIOD NOV 2022 - SEPT 2023) - 150 LB CHLORINE CYLINDERS (USED TO TREAT CITY WATER) |                           |                            |                             |                |             |
| 541274                                                                                                                                                               | 815 - 613700 -            |                            | 384.47                      | 343755         | 230476      |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 (EST PERIOD NOV 2022 - SEPT 2023) - 150 LB CHLORINE CYLINDERS (USED TO TREAT CITY WATER) |                           |                            |                             |                |             |
| 541275                                                                                                                                                               | 815 - 613700 -            |                            | 512.62                      | 343756         | 230476      |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 (EST PERIOD NOV 2022 - SEPT 2023) - 150 LB CHLORINE CYLINDERS (USED TO TREAT CITY WATER) |                           |                            |                             |                |             |
| 541276                                                                                                                                                               | 815 - 613700 -            |                            | 256.31                      | 343757         | 230476      |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 (EST PERIOD NOV 2022 - SEPT 2023) - 150 LB CHLORINE CYLINDERS (USED TO TREAT CITY WATER) |                           |                            |                             |                |             |
| 541277                                                                                                                                                               | 815 - 613700 -            |                            | 512.62                      | 343758         | 230476      |



**Vendor**

| Voucher                                                                                                                                                              | Org-Object-Project | Account Description | Amount Claim         | Invoice | PO #     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|---------|----------|
| Item Description                                                                                                                                                     |                    |                     |                      |         |          |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 (EST PERIOD NOV 2022 - SEPT 2023) - 150 LB CHLORINE CYLINDERS (USED TO TREAT CITY WATER) |                    |                     |                      |         |          |
| 541278                                                                                                                                                               | 815 - 613700 -     |                     | 384.47               | 343759  | 230476   |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 (EST PERIOD NOV 2022 - SEPT 2023) - 150 LB CHLORINE CYLINDERS (USED TO TREAT CITY WATER) |                    |                     |                      |         |          |
| 541279                                                                                                                                                               | 815 - 613700 -     |                     | 512.62               | 343760  | 230476   |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 (EST PERIOD NOV 2022 - SEPT 2023) - 150 LB CHLORINE CYLINDERS (USED TO TREAT CITY WATER) |                    |                     |                      |         |          |
| 541280                                                                                                                                                               | 815 - 613700 -     |                     | 512.62               | 343761  | 230476   |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 (EST PERIOD NOV 2022 - SEPT 2023) - 150 LB CHLORINE CYLINDERS (USED TO TREAT CITY WATER) |                    |                     |                      |         |          |
| # of Claims                                                                                                                                                          |                    | 12                  | Vendor Payment Total |         | 5,126.22 |
|                                                                                                                                                                      |                    |                     |                      |         |          |
| DS WATERS OF AMERICA INC                                                                                                                                             |                    |                     |                      |         |          |
| 541324                                                                                                                                                               | 445 - 610700 -     |                     | 84.95                | 343805  | MANUAL   |
| 541325                                                                                                                                                               | 445 - 610700 -     |                     | 51.93                | 343806  | MANUAL   |
| # of Claims                                                                                                                                                          |                    | 2                   | Vendor Payment Total |         | 136.88   |
|                                                                                                                                                                      |                    |                     |                      |         |          |
| DUKES DUKES KEATING & FANECA ATTY                                                                                                                                    |                    |                     |                      |         |          |
| 541212                                                                                                                                                               | 915 - 621300 -     |                     | 1,042.10             | 343695  | 230260   |
| AS PER COUNCIL APPROVAL 10/19/2021 LEGAL FEES FOR WORKMANS COMP CLAIMS                                                                                               |                    |                     |                      |         |          |
| # of Claims                                                                                                                                                          |                    | 1                   | Vendor Payment Total |         | 1,042.10 |
|                                                                                                                                                                      |                    |                     |                      |         |          |
| FEDEX                                                                                                                                                                |                    |                     |                      |         |          |
| 541751                                                                                                                                                               | 135 - 625700 -     |                     | 20.25                | 344230  | MANUAL   |
| # of Claims                                                                                                                                                          |                    | 1                   | Vendor Payment Total |         | 20.25    |

**Vendor**

| Voucher                                                                                                                                 | Org-Object-Project | Account Description | Amount Claim | Invoice              | PO #   |
|-----------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|--------------|----------------------|--------|
| Item Description                                                                                                                        |                    |                     |              |                      |        |
| <b>FERGUSON US HOLDINGS, INC.</b>                                                                                                       |                    |                     |              |                      |        |
| 541284                                                                                                                                  | 815 - 616700 -     |                     | 62.88        | 343765               | 230512 |
| BLANKET PO FOR VARIOUS OPERATING SUPPLIES/PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023) |                    |                     |              |                      |        |
| 541284                                                                                                                                  | 825 - 616100 -     |                     | 62.88        | 343765               | 230512 |
| BLANKET PO FOR VARIOUS OPERATING SUPPLIES/PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023) |                    |                     |              |                      |        |
| 541285                                                                                                                                  | 815 - 616700 -     |                     | 55.00        | 343766               | 230512 |
| BLANKET PO FOR VARIOUS OPERATING SUPPLIES/PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023) |                    |                     |              |                      |        |
| 541285                                                                                                                                  | 825 - 616100 -     |                     | 55.00        | 343766               | 230512 |
| BLANKET PO FOR VARIOUS OPERATING SUPPLIES/PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023) |                    |                     |              |                      |        |
| 541286                                                                                                                                  | 815 - 616700 -     |                     | 81.43        | 343767               | 230512 |
| BLANKET PO FOR VARIOUS OPERATING SUPPLIES/PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023) |                    |                     |              |                      |        |
| 541286                                                                                                                                  | 825 - 616100 -     |                     | 81.43        | 343767               | 230512 |
| BLANKET PO FOR VARIOUS OPERATING SUPPLIES/PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023) |                    |                     |              |                      |        |
| # of Claims                                                                                                                             |                    |                     | 6            | Vendor Payment Total | 398.62 |
| <b>FLEETCOR TECHNOLOGIES</b>                                                                                                            |                    |                     |              |                      |        |
| 541678                                                                                                                                  | 411 - 614000 -     |                     | 41.86        | 344158               | MANUAL |
| 541679                                                                                                                                  | 411 - 614000 -     |                     | 227.09       | 344159               | MANUAL |
| 541680                                                                                                                                  | 411 - 614000 -     |                     | 88.55        | 344160               | MANUAL |
| 541681                                                                                                                                  | 313 - 614000 -     |                     | 375.28       | 344161               | MANUAL |
| 541682                                                                                                                                  | 313 - 614000 -     |                     | 396.83       | 344162               | MANUAL |
| 541683                                                                                                                                  | 445 - 614000 -     |                     | 58.67        | 344163               | MANUAL |
| 541684                                                                                                                                  | 445 - 614000 -     |                     | 34.32        | 344164               | MANUAL |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| 541685                  | 150 - 614000 -            |                            | 51.04               | 344165         | MANUAL      |
| 541686                  | 145 - 614000 -            |                            | 46.56               | 344166         | MANUAL      |
| 541687                  | 315 - 614000 -            |                            | 352.05              | 344167         | MANUAL      |
| 541688                  | 315 - 614000 -            |                            | 325.60              | 344168         | MANUAL      |
| 541689                  | 290 - 614000 -            |                            | 2,725.51            | 344169         | MANUAL      |
| 541690                  | 290 - 614000 -            |                            | 2,200.70            | 344170         | MANUAL      |
| 541691                  | 411 - 614000 -            |                            | 110.92              | 344171         | MANUAL      |
| 541692                  | 411 - 614000 -            |                            | 100.76              | 344172         | MANUAL      |
| 541693                  | 611 - 614000 -            |                            | 164.29              | 344173         | MANUAL      |
| 541694                  | 611 - 614000 -            |                            | 34.27               | 344174         | MANUAL      |
| 541695                  | 411 - 614000 -            |                            | 54.61               | 344175         | MANUAL      |
| 541696                  | 411 - 614000 -            |                            | 15.47               | 344176         | MANUAL      |
| 541697                  | 411 - 614000 -            |                            | 590.45              | 344177         | MANUAL      |
| 541698                  | 411 - 614000 -            |                            | 518.14              | 344178         | MANUAL      |
| 541737                  | 215 - 614000 -            |                            | 158.41              | 344216         | MANUAL      |
| 541737                  | 213 - 614000 -            |                            | 10,001.45           | 344216         | MANUAL      |
| 541738                  | 215 - 614000 -            |                            | 75.89               | 344217         | MANUAL      |

**Vendor**

| Voucher                                                                                                                               | Org-Object-Project | Account Description | Amount Claim         | Invoice   | PO #   |
|---------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|-----------|--------|
| Item Description                                                                                                                      |                    |                     |                      |           |        |
| 541738                                                                                                                                | 213 - 614000 -     |                     | 9,757.60             | 344217    | MANUAL |
|                                                                                                                                       |                    |                     |                      |           |        |
| # of Claims                                                                                                                           |                    | 25                  | Vendor Payment Total | 28,506.32 |        |
| <b>FREMAREK INC</b>                                                                                                                   |                    |                     |                      |           |        |
| 541261                                                                                                                                | 825 - 610700 -     |                     | 348.89               | 343742    | 230602 |
| MARC 70-F FOAMING DRAIN LINE ROOT CONTROL (PL05), 5 GALLON                                                                            |                    |                     |                      |           |        |
| 541261                                                                                                                                | 825 - 610700 -     |                     | 396.00               | 343742    | 230602 |
| STOCK FOR SEWER LINE MAINTENANCE, MARC 76 X-TREME SEWER SOLVENT, 50LB PAIL                                                            |                    |                     |                      |           |        |
|                                                                                                                                       |                    |                     |                      |           |        |
| # of Claims                                                                                                                           |                    | 2                   | Vendor Payment Total | 744.89    |        |
| <b>G F FULWOOD INC</b>                                                                                                                |                    |                     |                      |           |        |
| 541511                                                                                                                                | 447 - 610700 -     |                     | 31,350.00            | 343991    | 229408 |
| AS PER COUNCIL APPROVAL 8/2/22 CUSTOM 16' X 16' CUSTOM 3D OCTOPUS DISPLAY, SELF<br>STANDING, WITH GARLAND AND COMMERCIAL LED LIGHTING |                    |                     |                      |           |        |
|                                                                                                                                       |                    |                     |                      |           |        |
| # of Claims                                                                                                                           |                    | 1                   | Vendor Payment Total | 31,350.00 |        |
| <b>GALLS LLC</b>                                                                                                                      |                    |                     |                      |           |        |
| 541493                                                                                                                                | 213 - 612500 -     |                     | 904.84               | 343973    | 230633 |
| BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS                                                                    |                    |                     |                      |           |        |
|                                                                                                                                       |                    |                     |                      |           |        |
| # of Claims                                                                                                                           |                    | 1                   | Vendor Payment Total | 904.84    |        |
| <b>GLOBE MANUFACTURING LLC</b>                                                                                                        |                    |                     |                      |           |        |
| 541371                                                                                                                                | 290 - 612500 -     |                     | 39.37                | 343852    | 230474 |
| FIRE PROTECTIVE GEAR CLEANING / REPAIRS UNDER RGA 103122KM5 SERIAL NUMBER<br>5228431 UPS CALL TAG                                     |                    |                     |                      |           |        |
| 541371                                                                                                                                | 290 - 612500 -     |                     | 93.70                | 343852    | 230474 |
| FIRE PROTECTIVE GEAR CLEANING / REPAIRS UNDER RGA 103122KM5 SERIAL NUMBER<br>5739124 DARN SHELL 4 AREAS, REINFORCE TRIM 1 AREA        |                    |                     |                      |           |        |
| 541371                                                                                                                                | 290 - 612500 -     |                     | 206.10               | 343852    | 230474 |

**Vendor**

| Voucher                                                                    | Org-Object-Project | Account Description | Amount Claim         | Invoice | PO #   |
|----------------------------------------------------------------------------|--------------------|---------------------|----------------------|---------|--------|
| Item Description                                                           |                    |                     |                      |         |        |
| FIRE PROTECTIVE GEAR CLEAINING / REPAIRS UNDER RGA 103122KM5 SERIAL NUMBER |                    |                     |                      |         |        |
| 5474666 DARN POCKET 1 ARFEA, REINFORCE SHELL 3 ARFEAS, REPLACE KNEE        |                    |                     |                      |         |        |
|                                                                            |                    |                     |                      |         |        |
| # of Claims                                                                |                    | 3                   | Vendor Payment Total | 339.17  |        |
|                                                                            |                    |                     |                      |         |        |
| <b>GRAYBAR ELECTRIC CO</b>                                                 |                    |                     |                      |         |        |
| 541525                                                                     | 447 - 610700 -     |                     | 268.68               | 344005  | 230241 |
| OPEN P/O FOR FIBER FOR HARBOR LIGHTS                                       |                    |                     |                      |         |        |
|                                                                            |                    |                     |                      |         |        |
| # of Claims                                                                |                    | 1                   | Vendor Payment Total | 268.68  |        |
|                                                                            |                    |                     |                      |         |        |
| <b>GULF COAST BUSINESS SUPPLY CO</b>                                       |                    |                     |                      |         |        |
| 541214                                                                     | 125 - 610700 -     |                     | 10.81                | 343697  | 230722 |
| WALL FILE, LETTER SIZE, 13" X 4" X 7" CLEAR                                |                    |                     |                      |         |        |
| 541214                                                                     | 125 - 610700 -     |                     | 30.72                | 343697  | 230722 |
| POWER BOOST COPPER TOP ALKALINE AA BATTERIES, 24/BOX                       |                    |                     |                      |         |        |
| 541214                                                                     | 125 - 610700 -     |                     | 187.64               | 343697  | 230722 |
| HP 81A BLACK TONER CARTRIDGE                                               |                    |                     |                      |         |        |
| 541370                                                                     | 290 - 610100 -     |                     | 11.67                | 343851  | 230679 |
| RCP6364 BROOM/SWEEP HANDLE                                                 |                    |                     |                      |         |        |
| 541370                                                                     | 290 - 610100 -     |                     | 56.20                | 343851  | 230679 |
| BWK16320 SCRUBBING SPONGE                                                  |                    |                     |                      |         |        |
| 541370                                                                     | 290 - 610100 -     |                     | 86.32                | 343851  | 230679 |
| BWK4714AEA GLASS CLEANER                                                   |                    |                     |                      |         |        |
| 541370                                                                     | 290 - 610100 -     |                     | 120.26               | 343851  | 230679 |
| BWK6145 2-PLY TOILET TISSUE                                                |                    |                     |                      |         |        |
| 541370                                                                     | 290 - 610100 -     |                     | 132.16               | 343851  | 230679 |
| PGC45112CT MANUAL POT/PAN DISH DETERGENT                                   |                    |                     |                      |         |        |
| 541370                                                                     | 290 - 610100 -     |                     | 154.86               | 343851  | 230679 |
| CLO38504CT                                                                 |                    |                     |                      |         |        |
| 541370                                                                     | 290 - 610100 -     |                     | 217.55               | 343851  | 230679 |
| BWK6278B KITCHEN ROLL TOWELS                                               |                    |                     |                      |         |        |
| 541370                                                                     | 290 - 610100 -     |                     | 230.40               | 343851  | 230679 |
| KESPINEL PINE L CLEANER/DEODORIZER                                         |                    |                     |                      |         |        |

**Vendor**

| <b>Voucher</b>                                                                                                                                      | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>    | <b>PO #</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-------------------|-------------|
| <b>Item Description</b>                                                                                                                             |                           |                            |                             |                   |             |
| 541370                                                                                                                                              | 290 - 610100 -            |                            | 740.60                      | 343851            | 230679      |
| BWK6400 CENTER-PULL HAND TOWELS                                                                                                                     |                           |                            |                             |                   |             |
| 541507                                                                                                                                              | 313 - 610700 -            |                            | 157.08                      | 343988            | 230657      |
| REPLACEMENTS/RESTOCK -- ITEM #ACM13824: TITANIUM BONDED SCISSORS, 5" X 7" LONG,<br>2.25" AND 3.5" CUT LENGTHS, GRAY/YELLOW STRAIGHT HANDLES, 2/PACK |                           |                            |                             |                   |             |
| <b># of Claims</b>                                                                                                                                  |                           | 13                         | <b>Vendor Payment Total</b> | <b>2,136.27</b>   |             |
| <b>GULF COAST SMALL ENGINE REPAIR</b>                                                                                                               |                           |                            |                             |                   |             |
| 541334                                                                                                                                              | 411 - 611300 -            |                            | 249.50                      | 343815            | 230121      |
| OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS                                                                                                  |                           |                            |                             |                   |             |
| <b># of Claims</b>                                                                                                                                  |                           | 1                          | <b>Vendor Payment Total</b> | <b>249.50</b>     |             |
| <b>HARRISON COUNTY UTILITY AUTHORITY</b>                                                                                                            |                           |                            |                             |                   |             |
| 541406                                                                                                                                              | 845 - 627500 -            |                            | 550,604.00                  | 343887            | 230577      |
| WASTEWATER TREATMENT AND WATER SERVICE FOR FY 2023 - DECEMBER 2022 - SEPTEMBER<br>2023 (EST)                                                        |                           |                            |                             |                   |             |
| <b># of Claims</b>                                                                                                                                  |                           | 1                          | <b>Vendor Payment Total</b> | <b>550,604.00</b> |             |
| <b>HAVARD PEST CONTROL</b>                                                                                                                          |                           |                            |                             |                   |             |
| 541242                                                                                                                                              | 611 - 620900 -            |                            | 16.66                       | 343723            | MANUAL      |
| 541247                                                                                                                                              | 145 - 620900 -            |                            | 184.00                      | 343728            | MANUAL      |
| 541747                                                                                                                                              | 815 - 620900 -            |                            | 75.00                       | 344226            | MANUAL      |
| <b># of Claims</b>                                                                                                                                  |                           | 3                          | <b>Vendor Payment Total</b> | <b>275.66</b>     |             |
| <b>HEALTHCARE INTERACTIVE, INC</b>                                                                                                                  |                           |                            |                             |                   |             |
| 541390                                                                                                                                              | 911 - 622100 -            |                            | 1,234.00                    | 343871            | MANUAL      |

**Vendor**

| Voucher                                                | Org-Object-Project   | Account Description | Amount Claim         | Invoice  | PO #   |
|--------------------------------------------------------|----------------------|---------------------|----------------------|----------|--------|
| Item Description                                       |                      |                     |                      |          |        |
|                                                        |                      |                     |                      |          |        |
|                                                        | # of Claims          | 1                   | Vendor Payment Total | 1,234.00 |        |
|                                                        |                      |                     |                      |          |        |
| HERMINIA LEAL                                          |                      |                     |                      |          |        |
| 541383                                                 | 125 - 620900 -       |                     | 75.00                | 343864   | MANUAL |
|                                                        |                      |                     |                      |          |        |
|                                                        | # of Claims          | 1                   | Vendor Payment Total | 75.00    |        |
|                                                        |                      |                     |                      |          |        |
| HOME DEPOT CREDIT SERVICE                              |                      |                     |                      |          |        |
| 541246                                                 | 145 - 630100 - 22030 |                     | 732.18               | 343727   | 230106 |
| MISCELLANEOUS PARTS                                    |                      |                     |                      |          |        |
| 541519                                                 | 447 - 612200 -       |                     | 2,382.89             | 343999   | 230520 |
| OPEN P/O FOR SUPPLIES FOR HARBOR LIGHTS                |                      |                     |                      |          |        |
| 541520                                                 | 447 - 610700 -       |                     | 3,992.00             | 344000   | 230748 |
| OPEN FOR HARBOR LIGHT                                  |                      |                     |                      |          |        |
| 541529                                                 | 290 - 610700 -       |                     | 69.76                | 344009   | 230776 |
| 1006263352 HUSKY TOOL BAGS                             |                      |                     |                      |          |        |
| 541538                                                 | 145 - 630100 - 22030 |                     | 19.27                | 344018   | 230106 |
| MISCELLANEOUS PARTS                                    |                      |                     |                      |          |        |
| 541544                                                 | 145 - 630100 - 22030 |                     | 37.94                | 344024   | 230106 |
| MISCELLANEOUS PARTS                                    |                      |                     |                      |          |        |
|                                                        |                      |                     |                      |          |        |
|                                                        | # of Claims          | 6                   | Vendor Payment Total | 7,234.04 |        |
|                                                        |                      |                     |                      |          |        |
| HOWARD SMITH EQUIPMENT                                 |                      |                     |                      |          |        |
| 541366                                                 | 290 - 611000 -       |                     | 88.26                | 343847   | 230037 |
| BLANKET PURCHASE ORDER FOR SMALL MAINTENANCE / REPAIRS |                      |                     |                      |          |        |
|                                                        |                      |                     |                      |          |        |
|                                                        | # of Claims          | 1                   | Vendor Payment Total | 88.26    |        |
|                                                        |                      |                     |                      |          |        |
| ITSAVVY LLC                                            |                      |                     |                      |          |        |

**Vendor**

| <b>Voucher</b>                             | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|--------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                    |                           |                            |                             |                 |             |
| 541211                                     | 150 - 610400 -            |                            | 207.74                      | 343694          | 223482      |
| 22581486 SWITCH UBIQUITI USW-LITE-8-POE    |                           |                            |                             |                 |             |
| 541701                                     | 611 - 630400 -            |                            | 2,821.77                    | 344180          | 230765      |
| CANON IMAGE FORMULA DR-C225 II SCANNER     |                           |                            |                             |                 |             |
|                                            | <b># of Claims</b>        | 2                          | <b>Vendor Payment Total</b> | <b>3,029.51</b> |             |
| <b>JAMES PRENTICE LEACH</b>                |                           |                            |                             |                 |             |
| 541374                                     | 447 - 620900 -            |                            | 600.00                      | 343855          | MANUAL      |
|                                            | <b># of Claims</b>        | 1                          | <b>Vendor Payment Total</b> | <b>600.00</b>   |             |
| <b>JAMES THOMAS ANGLIN</b>                 |                           |                            |                             |                 |             |
| 541516                                     | 447 - 620900 -            |                            | 1,260.00                    | 343996          | 230646      |
| OPEN P/O FOR SANTA CLAUS FOR HARBOR LIGHTS |                           |                            |                             |                 |             |
|                                            | <b># of Claims</b>        | 1                          | <b>Vendor Payment Total</b> | <b>1,260.00</b> |             |
| <b>JESSICA VERSIGA</b>                     |                           |                            |                             |                 |             |
| 541244                                     | 145 - 626900 -            |                            | 299.38                      | 343725          | MANUAL      |
|                                            | <b># of Claims</b>        | 1                          | <b>Vendor Payment Total</b> | <b>299.38</b>   |             |
| <b>JOHNSON DIESEL INC</b>                  |                           |                            |                             |                 |             |
| 541531                                     | 290 - 611300 -            |                            | 15.62                       | 344011          | 230754      |
| 1000 FILTER                                |                           |                            |                             |                 |             |
| 541531                                     | 290 - 611300 -            |                            | 25.00                       | 344011          | 230754      |
| SHOP SUPPLIES                              |                           |                            |                             |                 |             |
| 541531                                     | 290 - 611300 -            |                            | 26.01                       | 344011          | 230754      |
| 4073 / 2073 COOLANT FILTERS                |                           |                            |                             |                 |             |
| 541531                                     | 290 - 611300 -            |                            | 55.14                       | 344011          | 230754      |



**Vendor**

| Voucher                                                                                                                    | Org-Object-Project | Account Description | Amount Claim | Invoice              | PO #     |
|----------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|--------------|----------------------|----------|
| Item Description                                                                                                           |                    |                     |              |                      |          |
| RO18873 TRUCK 3 SERVICE INCLUDING 9001 / 14000 FILTERS                                                                     |                    |                     |              |                      |          |
| 541531                                                                                                                     | 290 - 611300 -     |                     | 245.70       | 344011               | 230754   |
| 15W40 OIL                                                                                                                  |                    |                     |              |                      |          |
| 541531                                                                                                                     | 290 - 611300 -     |                     | 305.40       | 344011               | 230754   |
| 500116 AIR FILTER                                                                                                          |                    |                     |              |                      |          |
| 541531                                                                                                                     | 290 - 611300 -     |                     | 632.50       | 344011               | 230754   |
| LABOR                                                                                                                      |                    |                     |              |                      |          |
| # of Claims                                                                                                                |                    |                     | 7            | Vendor Payment Total | 1,305.37 |
| <b>JOHNSONS TREE SERVICE, LLC</b>                                                                                          |                    |                     |              |                      |          |
| 541502                                                                                                                     | 311 - 620900 -     |                     | 600.00       | 343982               | 230227   |
| 4 GROUND EMPLOYEES AT 6 HOURS EACH                                                                                         |                    |                     |              |                      |          |
| 541502                                                                                                                     | 311 - 620900 -     |                     | 1,050.00     | 343982               | 230227   |
| 1 BOBCAT WITH OPERATOR                                                                                                     |                    |                     |              |                      |          |
| 541502                                                                                                                     | 311 - 620900 -     |                     | 1,050.00     | 343982               | 230227   |
| 1 DUMP TRUCK WITH OPERATOR                                                                                                 |                    |                     |              |                      |          |
| 541502                                                                                                                     | 311 - 620900 -     |                     | 1,800.00     | 343982               | 230227   |
| TREE REMOVAL AT 1905 31ST ST (SR 341245) -- 1 BUCKET TRUCK WITH OPERATOR                                                   |                    |                     |              |                      |          |
| # of Claims                                                                                                                |                    |                     | 4            | Vendor Payment Total | 4,500.00 |
| <b>KATIE HARTMAN</b>                                                                                                       |                    |                     |              |                      |          |
| 541417                                                                                                                     | 213 - 626900 -     |                     | 65.00        | 343898               | 230707   |
| LUNCH - FOOD ALLOWANCE FOR K HARTMAN WHILE ATTENDING INTERVIEW AND INTERROGATION IN BOSSIER CITY, LA 11/27/22 TO 12/02/22  |                    |                     |              |                      |          |
| 541417                                                                                                                     | 213 - 626900 -     |                     | 115.00       | 343898               | 230707   |
| DINNER - FOOD ALLOWANCE FOR K HARTMAN WHILE ATTENDING INTERVIEW AND INTERROGATION IN BOSSIER CITY, LA 11/27/22 TO 12/02/22 |                    |                     |              |                      |          |
| # of Claims                                                                                                                |                    |                     | 2            | Vendor Payment Total | 180.00   |
| <b>KEAIR EDWARDS</b>                                                                                                       |                    |                     |              |                      |          |
| 541290                                                                                                                     | 411 - 626900 -     |                     | 881.20       | 343771               | MANUAL   |

**Vendor**

| Voucher                                             | Org-Object-Project | Account Description | Amount Claim         | Invoice   | PO #   |
|-----------------------------------------------------|--------------------|---------------------|----------------------|-----------|--------|
| Item Description                                    |                    |                     |                      |           |        |
|                                                     |                    |                     |                      |           |        |
|                                                     | # of Claims        | 1                   | Vendor Payment Total | 881.20    |        |
|                                                     |                    |                     |                      |           |        |
| <b>KENS HARDWARE &amp; MARINE SUPPLY</b>            |                    |                     |                      |           |        |
| 541353                                              | 445 - 610700 -     |                     | 56.70                | 343834    | 230144 |
| OPEN P/O FOR MARINE SUPPLIES FOR THE MARINA         |                    |                     |                      |           |        |
|                                                     |                    |                     |                      |           |        |
|                                                     | # of Claims        | 1                   | Vendor Payment Total | 56.70     |        |
|                                                     |                    |                     |                      |           |        |
| <b>KEYSTONE AUTOMOTIVE</b>                          |                    |                     |                      |           |        |
| 541431                                              | 213 - 611300 -     |                     | 650.15               | 343912    | 230117 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                    |                     |                      |           |        |
| 541457                                              | 213 - 611300 -     |                     | 609.50               | 343938    | 230117 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                    |                     |                      |           |        |
|                                                     |                    |                     |                      |           |        |
|                                                     | # of Claims        | 2                   | Vendor Payment Total | 1,259.65  |        |
|                                                     |                    |                     |                      |           |        |
| <b>KINGS SPRINKLER SYSTEMS INC</b>                  |                    |                     |                      |           |        |
| 541700                                              | 411 - 620900 -     |                     | 3,150.00             | 344179    | 230332 |
| CONTRACT G - PARKS                                  |                    |                     |                      |           |        |
| 541700                                              | 411 - 620900 -     |                     | 3,890.00             | 344179    | 230332 |
| CONTRACT H - TRAILS                                 |                    |                     |                      |           |        |
| 541700                                              | 411 - 620900 -     |                     | 4,300.00             | 344179    | 230332 |
| CONTRACT C - PARKS                                  |                    |                     |                      |           |        |
| 541700                                              | 411 - 620900 -     |                     | 7,197.00             | 344179    | 230332 |
| CONTRACT B - PARKS                                  |                    |                     |                      |           |        |
| 541700                                              | 411 - 620900 -     |                     | 13,581.25            | 344179    | 230332 |
| COUNCIL APPROVAL 7/5/2022 CONTRACT A - CEMETERIES   |                    |                     |                      |           |        |
|                                                     |                    |                     |                      |           |        |
|                                                     | # of Claims        | 5                   | Vendor Payment Total | 32,118.25 |        |
|                                                     |                    |                     |                      |           |        |
| <b>KRISTEN MARTIN</b>                               |                    |                     |                      |           |        |

**Vendor**

| <b>Voucher</b>                                                                                                                | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|-------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                                       |                           |                            |                             |                 |             |
| 541414                                                                                                                        | 213 - 626900 -            |                            | 10.00                       | 343895          | 230742      |
| BREAKFAST - FOOD ALLOWANCE FOR N OSTER WHILE ATTENDING HOMICIDE INVESTIGATION FOLLOW-UP IN RIDGELAND, MS 12/07/22 TO 12/08/22 |                           |                            |                             |                 |             |
| 541414                                                                                                                        | 213 - 626900 -            |                            | 23.00                       | 343895          | 230742      |
| DINNER - FOOD ALLOWANCE FOR N OSTER WHILE ATTENDING HOMICIDE INVESTIGATION FOLLOW-UP IN RIDGELAND, MS 12/07/22 TO 12/08/22    |                           |                            |                             |                 |             |
| 541414                                                                                                                        | 213 - 626900 -            |                            | 26.00                       | 343895          | 230742      |
| LUNCH - FOOD ALLOWANCE FOR N OSTER WHILE ATTENDING HOMICIDE INVESTIGATION FOLLOW-UP IN RIDGELAND, MS 12/07/22 TO 12/08/22     |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                            |                           | <b>3</b>                   | <b>Vendor Payment Total</b> | <b>59.00</b>    |             |
| <b>LAND SHAPER INC</b>                                                                                                        |                           |                            |                             |                 |             |
| 541254                                                                                                                        | 815 - 614300 -            |                            | 8,250.00                    | 343735          | 230619      |
| AS PER BID GROUP C APPROVED BY COUNCIL 12/8/220 -- FOR DEDEAUX RD/S. WILSON PROJECT -- FILL SAND (DRY)                        |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                            |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>8,250.00</b> |             |
| <b>LAWMENS AND SHOOTERS SUPPLY INC</b>                                                                                        |                           |                            |                             |                 |             |
| 541421                                                                                                                        | 213 - 610700 -            |                            | 1,566.32                    | 343902          | 230253      |
| BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK                                        |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                            |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>1,566.32</b> |             |
| <b>LESLIE SLADE</b>                                                                                                           |                           |                            |                             |                 |             |
| 541432                                                                                                                        | 213 - 611300 -            |                            | 50.00                       | 343913          | 230108      |
| BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES                                                                     |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                            |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>50.00</b>    |             |
| <b>LOWES OF GULFPORT MS 466</b>                                                                                               |                           |                            |                             |                 |             |
| 541226                                                                                                                        | 145 - 630100 - 22030      |                            | 193.25                      | 343708          | 230105      |

**Vendor**

| <b>Voucher</b>                                                                      | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|-------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                             |                           |                            |                     |                             |                 |
| MISCELLANEOUS PARTS                                                                 |                           |                            |                     |                             |                 |
| 541227                                                                              | 145 - 630100 - 22030      |                            | 45.34               | 343709                      | 230105          |
| MISCELLANEOUS PARTS                                                                 |                           |                            |                     |                             |                 |
| 541257                                                                              | 825 - 610700 -            |                            | 729.38              | 343738                      | 230686          |
| RESTOCK INVENTORY -- ITEM #QUI-112447 10352: PORTLAND CEMENT, 92 LB BAGS (1 PALLET) |                           |                            |                     |                             |                 |
| 541291                                                                              | 447 - 610700 -            |                            | 34.15               | 343772                      | 230100          |
| MISCELLANEOUS SUPPLIES FOR HARBOR LIGHTS                                            |                           |                            |                     |                             |                 |
| 541382                                                                              | 290 - 610700 -            |                            | 45.29               | 343863                      | 230019          |
| BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIALS                                |                           |                            |                     |                             |                 |
| 541422                                                                              | 215 - 610700 -            |                            | 37.62               | 343903                      | 230576          |
| BLANKET PO FOR CODE ENFORCEMENT SUPPLIES                                            |                           |                            |                     |                             |                 |
| 541423                                                                              | 213 - 611000 -            |                            | 6.16                | 343904                      | 230099          |
| BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP                               |                           |                            |                     |                             |                 |
| 541423                                                                              | 213 - 611300 -            |                            | 6.16                | 343904                      | 230099          |
| BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP                               |                           |                            |                     |                             |                 |
| 541512                                                                              | 411 - 610700 -            |                            | 384.28              | 343992                      | 230683          |
| OPEN PO FOR OPERATING SUPPLIES                                                      |                           |                            |                     |                             |                 |
| 541513                                                                              | 411 - 610700 -            |                            | 958.86              | 343993                      | 230683          |
| OPEN PO FOR OPERATING SUPPLIES                                                      |                           |                            |                     |                             |                 |
| 541514                                                                              | 411 - 610700 -            |                            | 773.00              | 343994                      | 230683          |
| OPEN PO FOR OPERATING SUPPLIES                                                      |                           |                            |                     |                             |                 |
| 541515                                                                              | 411 - 610700 -            |                            | 117.03              | 343995                      | 230683          |
| OPEN PO FOR OPERATING SUPPLIES                                                      |                           |                            |                     |                             |                 |
| 541523                                                                              | 445 - 610700 -            |                            | 25.86               | 344003                      | 230142          |
| OPEN P/O FOR SUPPLIES FOR THE MARINA                                                |                           |                            |                     |                             |                 |
| 541524                                                                              | 445 - 610700 -            |                            | 227.34              | 344004                      | 230087          |
| MISCELLANEOUS SUPPLIES FOR MARINA                                                   |                           |                            |                     |                             |                 |
| 541530                                                                              | 290 - 610700 -            |                            | 66.49               | 344010                      | 230019          |
| BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIALS                                |                           |                            |                     |                             |                 |
| 541539                                                                              | 145 - 630100 - 22030      |                            | 6.64                | 344019                      | 230105          |
| MISCELLANEOUS PARTS                                                                 |                           |                            |                     |                             |                 |
| 541540                                                                              | 145 - 630100 - 22030      |                            | 97.15               | 344020                      | 230105          |
| MISCELLANEOUS PARTS                                                                 |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                  |                           |                            | <b>17</b>           | <b>Vendor Payment Total</b> | <b>3,754.00</b> |

**Vendor**

| Voucher                                                                                                                  | Org-Object-Project | Account Description | Amount Claim         | Invoice  | PO #   |
|--------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|----------|--------|
| Item Description                                                                                                         |                    |                     |                      |          |        |
| <b>M J DONOVAN ENTERPRISES</b>                                                                                           |                    |                     |                      |          |        |
| 541463                                                                                                                   | 213 - 611300 -     |                     | 899.60               | 343944   | 230344 |
| BLANKET PUCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES                                                              |                    |                     |                      |          |        |
|                                                                                                                          |                    |                     |                      |          |        |
| # of Claims                                                                                                              |                    | 1                   | Vendor Payment Total | 899.60   |        |
| <b>MANDAL CHYRSLER DODGE JEEP RAM</b>                                                                                    |                    |                     |                      |          |        |
| 541433                                                                                                                   | 213 - 611300 -     |                     | 145.60               | 343914   | 230112 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS                                                                      |                    |                     |                      |          |        |
| 541458                                                                                                                   | 213 - 611300 -     |                     | 127.50               | 343939   | 230112 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS                                                                      |                    |                     |                      |          |        |
| 541459                                                                                                                   | 213 - 611300 -     |                     | 24.94                | 343940   | 230112 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS                                                                      |                    |                     |                      |          |        |
|                                                                                                                          |                    |                     |                      |          |        |
| # of Claims                                                                                                              |                    | 3                   | Vendor Payment Total | 298.04   |        |
| <b>MARISSA BATES</b>                                                                                                     |                    |                     |                      |          |        |
| 541416                                                                                                                   | 213 - 626900 -     |                     | 65.00                | 343897   | 230708 |
| LUNCH - FOOD ALLOWANCE FOR M BATES WHILE ATTENDING INTERVIEW AND INTERROGATION IN BOSSIER CITY, LA 11/27/22 TO 12/02/22  |                    |                     |                      |          |        |
| 541416                                                                                                                   | 213 - 626900 -     |                     | 115.00               | 343897   | 230708 |
| DINNER - FOOD ALLOWANCE FOR M BATES WHILE ATTENDING INTERVIEW AND INTERROGATION IN BOSSIER CITY, LA 11/27/22 TO 12/02/22 |                    |                     |                      |          |        |
|                                                                                                                          |                    |                     |                      |          |        |
| # of Claims                                                                                                              |                    | 2                   | Vendor Payment Total | 180.00   |        |
| <b>MCKINNEY PETROLEUM EQUIPMENT INC</b>                                                                                  |                    |                     |                      |          |        |
| 541356                                                                                                                   | 445 - 620900 -     |                     | 3,840.00             | 343837   | 230644 |
| OPEN P/O FOR FUEL DOCK REPAIRS                                                                                           |                    |                     |                      |          |        |
|                                                                                                                          |                    |                     |                      |          |        |
| # of Claims                                                                                                              |                    | 1                   | Vendor Payment Total | 3,840.00 |        |

**Vendor**

| Voucher                                                                                           | Org-Object-Project | Account Description | Amount Claim         | Invoice   | PO #   |
|---------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|-----------|--------|
| Item Description                                                                                  |                    |                     |                      |           |        |
| MICRO METHODS INC                                                                                 |                    |                     |                      |           |        |
| 541281                                                                                            | 815 - 620900 -     |                     | 120.00               | 343762    | 230504 |
| BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV 2022 - JAN 2023 (EST) |                    |                     |                      |           |        |
| 541282                                                                                            | 815 - 620900 -     |                     | 60.00                | 343763    | 230504 |
| BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV 2022 - JAN 2023 (EST) |                    |                     |                      |           |        |
| 541283                                                                                            | 815 - 620900 -     |                     | 60.00                | 343764    | 230504 |
| BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV 2022 - JAN 2023 (EST) |                    |                     |                      |           |        |
| 541470                                                                                            | 815 - 620900 -     |                     | 60.00                | 343951    | 230504 |
| BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV 2022 - JAN 2023 (EST) |                    |                     |                      |           |        |
| 541471                                                                                            | 815 - 620900 -     |                     | 60.00                | 343952    | 230504 |
| BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV 2022 - JAN 2023 (EST) |                    |                     |                      |           |        |
| # of Claims                                                                                       |                    | 5                   | Vendor Payment Total | 360.00    |        |
| MIDSOUTH SOLUTIONS                                                                                |                    |                     |                      |           |        |
| 541434                                                                                            | 213 - 612500 -     |                     | 1,935.00             | 343915    | 230194 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS                                 |                    |                     |                      |           |        |
| # of Claims                                                                                       |                    | 1                   | Vendor Payment Total | 1,935.00  |        |
| MISSION COMMUNICATIONS LLC                                                                        |                    |                     |                      |           |        |
| 541309                                                                                            | 825 - 615800 -     |                     | 73,875.60            | 343790    | MANUAL |
| 541312                                                                                            | 825 - 615800 -     |                     | 22,214.40            | 343793    | MANUAL |
| # of Claims                                                                                       |                    | 2                   | Vendor Payment Total | 96,090.00 |        |
| MISSISSIPPI DELTA SHOWS LLC                                                                       |                    |                     |                      |           |        |

**Vendor**

| <b>Voucher</b>                                                                                    | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>      |
|---------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|------------------|
| <b>Item Description</b>                                                                           |                           |                            |                     |                             |                  |
| 541237                                                                                            | 447 - 620900 -            |                            | 41,000.00           | 343718                      | 230609           |
| FURNISH AND OPERATE RIDES AND CONCESSION TRAILER FOR HARBOR LIGHTS COUNCIL<br>APPROVAL ON 8-17-22 |                           |                            |                     |                             |                  |
|                                                                                                   |                           | <b># of Claims</b>         | <b>1</b>            | <b>Vendor Payment Total</b> | <b>41,000.00</b> |
| <b>MISSISSIPPI SELECT HEALTH CARE LLC</b>                                                         |                           |                            |                     |                             |                  |
| 541456                                                                                            | 150 - 601300 -            |                            | 3.00                | 343937                      | MANUAL           |
| 541456                                                                                            | 313 - 601300 -            |                            | 3.00                | 343937                      | MANUAL           |
| 541456                                                                                            | 445 - 601300 -            |                            | 3.00                | 343937                      | MANUAL           |
| 541456                                                                                            | 511 - 601300 -            |                            | 3.00                | 343937                      | MANUAL           |
| 541456                                                                                            | 611 - 601300 -            |                            | 3.00                | 343937                      | MANUAL           |
| 541456                                                                                            | 811 - 601300 -            |                            | 3.00                | 343937                      | MANUAL           |
| 541456                                                                                            | 325 - 601300 -            |                            | 6.00                | 343937                      | MANUAL           |
| 541456                                                                                            | 135 - 601300 -            |                            | 12.00               | 343937                      | MANUAL           |
| 541456                                                                                            | 145 - 601300 -            |                            | 15.00               | 343937                      | MANUAL           |
| 541456                                                                                            | 411 - 601300 -            |                            | 15.00               | 343937                      | MANUAL           |
| 541456                                                                                            | 115 - 601300 -            |                            | 18.00               | 343937                      | MANUAL           |
| 541456                                                                                            | 125 - 601300 -            |                            | 18.00               | 343937                      | MANUAL           |
| 541456                                                                                            | 290 - 601300 -            |                            | 51.00               | 343937                      | MANUAL           |
| 541456                                                                                            | 213 - 601300 -            |                            | 75.00               | 343937                      | MANUAL           |

**Vendor**

| Voucher                                                                       | Org-Object-Project | Account Description | Amount Claim         | Invoice | PO #   |
|-------------------------------------------------------------------------------|--------------------|---------------------|----------------------|---------|--------|
| Item Description                                                              |                    |                     |                      |         |        |
|                                                                               |                    |                     |                      |         |        |
|                                                                               | # of Claims        | 14                  | Vendor Payment Total | 228.00  |        |
|                                                                               |                    |                     |                      |         |        |
| <b>MS POWER COMPANY</b>                                                       |                    |                     |                      |         |        |
| 541545                                                                        | 325 - 625100 -     |                     | 164,800.00           | 344025  | 228517 |
| AS PER SERVICES AGREEMENT APPROVED BY COUNCIL 5/3/2022 -- INSTALL 110-75W LED |                    |                     |                      |         |        |
| ACORNS AND MISCELLANEOUS MATERIAL AT DOWNTOWN GULFPORT STREET LIGHTS          |                    |                     |                      |         |        |
| 541616                                                                        | 411 - 626002 -     |                     | 1,890.25             | 344096  | MANUAL |
| 541617                                                                        | 290 - 626002 -     |                     | 828.33               | 344097  | MANUAL |
| 541618                                                                        | 325 - 625100 -     |                     | 57.29                | 344098  | MANUAL |
| 541619                                                                        | 325 - 625100 -     |                     | 33.59                | 344099  | MANUAL |
| 541620                                                                        | 145 - 626002 -     |                     | 2,099.74             | 344100  | MANUAL |
| 541621                                                                        | 145 - 626002 -     |                     | 92.51                | 344101  | MANUAL |
| 541622                                                                        | 213 - 626002 -     |                     | 2,328.93             | 344102  | MANUAL |
| 541623                                                                        | 290 - 626002 -     |                     | 6,453.42             | 344103  | MANUAL |
| 541624                                                                        | 411 - 626002 -     |                     | 425.77               | 344104  | MANUAL |
| 541625                                                                        | 325 - 625100 -     |                     | 8,348.23             | 344105  | MANUAL |
| 541626                                                                        | 411 - 626002 -     |                     | 5,499.50             | 344106  | MANUAL |
| 541627                                                                        | 825 - 626002 -     |                     | 125.47               | 344107  | MANUAL |
| 541628                                                                        | 825 - 626002 -     |                     | 59.21                | 344108  | MANUAL |
| 541629                                                                        | 815 - 626002 -     |                     | 10,082.67            | 344109  | MANUAL |



**Vendor**

| <b>Voucher</b>                             | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>       |
|--------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-------------------|
| <b>Item Description</b>                    |                           |                            |                     |                             |                   |
| 541630                                     | 825 - 626002 -            |                            | 10,000.61           | 344110                      | MANUAL            |
| 541739                                     | 825 - 626002 -            |                            | 250.95              | 344218                      | MANUAL            |
| 541739                                     | 411 - 626002 -            |                            | 590.86              | 344218                      | MANUAL            |
| <b># of Claims</b>                         |                           |                            | 18                  | <b>Vendor Payment Total</b> | <b>213,967.33</b> |
| <b>MYSIDEWALK INC</b>                      |                           |                            |                     |                             |                   |
| 541337                                     | 290 - 621900 -            |                            | 900.00              | 343818                      | MANUAL            |
| <b># of Claims</b>                         |                           |                            | 1                   | <b>Vendor Payment Total</b> | <b>900.00</b>     |
| <b>NAFEESAH SMITH</b>                      |                           |                            |                     |                             |                   |
| 541387                                     | 010 - 210601 -            |                            | 1,677.25            | 343868                      | MANUAL            |
| <b># of Claims</b>                         |                           |                            | 1                   | <b>Vendor Payment Total</b> | <b>1,677.25</b>   |
| <b>NATIONAL FIRE PROTECTION ASSOC</b>      |                           |                            |                     |                             |                   |
| 541332                                     | 290 - 610700 -            |                            | 1,725.00            | 343813                      | MANUAL            |
| <b># of Claims</b>                         |                           |                            | 1                   | <b>Vendor Payment Total</b> | <b>1,725.00</b>   |
| <b>NECAISE LOCKSMITH SERVICE INC</b>       |                           |                            |                     |                             |                   |
| 541250                                     | 611 - 612200 -            |                            | 85.00               | 343731                      | MANUAL            |
| 541335                                     | 445 - 610700 -            |                            | 89.90               | 343816                      | 230141            |
| OPEN P/O FOR KEYS AND LOCKS FOR THE MARINA |                           |                            |                     |                             |                   |
| 541465                                     | 213 - 611000 -            |                            | 12.00               | 343946                      | 230097            |

**Vendor**

| <b>Voucher</b>                                                                                                                   | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                                                                          |                           |                            |                     |                             |                 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS                                                                          |                           |                            |                     |                             |                 |
| 541465                                                                                                                           | 213 - 611300 -            |                            | 12.00               | 343946                      | 230097          |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS                                                                          |                           |                            |                     |                             |                 |
| 541495                                                                                                                           | 213 - 611000 -            |                            | 52.77               | 343975                      | 230097          |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS                                                                          |                           |                            |                     |                             |                 |
| 541495                                                                                                                           | 213 - 611300 -            |                            | 52.78               | 343975                      | 230097          |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS                                                                          |                           |                            |                     |                             |                 |
| 541497                                                                                                                           | 213 - 611000 -            |                            | -17.50              | 343977                      | 230097          |
| 541497                                                                                                                           | 213 - 611300 -            |                            | -17.50              | 343977                      | 230097          |
| <b># of Claims</b>                                                                                                               |                           |                            | <b>8</b>            | <b>Vendor Payment Total</b> | <b>269.45</b>   |
| <b>NEEL SCHAFFER INC</b>                                                                                                         |                           |                            |                     |                             |                 |
| 541393                                                                                                                           | 365 - 640200 - 02807      |                            | 561.73              | 343874                      | 229261          |
| AS APPROVED BY COUNCIL ON 2/18/2020,<br>SA 6/10/21 AND SA 2 8/27/21                                                              |                           |                            |                     |                             |                 |
| REISSUED PO FROM PO 220342...INTERCONNECTING GULFPORT BUILD GRANT                                                                |                           |                            |                     |                             |                 |
| 541393                                                                                                                           | 364 - 640200 - 02807      |                            | 2,246.93            | 343874                      | 229261          |
| AS APPROVED BY COUNCIL ON 2/18/2020,<br>SA 6/10/21 AND SA 2 8/27/21                                                              |                           |                            |                     |                             |                 |
| REISSUED PO FROM PO 220342...INTERCONNECTING GULFPORT BUILD GRANT                                                                |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                                                               |                           |                            | <b>2</b>            | <b>Vendor Payment Total</b> | <b>2,808.66</b> |
| <b>NICHOLAS C OSTER</b>                                                                                                          |                           |                            |                     |                             |                 |
| 541415                                                                                                                           | 213 - 626900 -            |                            | 10.00               | 343896                      | 230741          |
| BREAKFAST - FOOD ALLOWANCE FOR N OSTER WHILE ATTENDING HOMICIDE INVESTIGATION<br>FOLLOW-UP IN RIDGELAND, MS 12/07/22 TO 12/08/22 |                           |                            |                     |                             |                 |
| 541415                                                                                                                           | 213 - 626900 -            |                            | 23.00               | 343896                      | 230741          |
| DINNER - FOOD ALLOWANCE FOR N OSTER WHILE ATTENDING HOMICIDE INVESTIGATION<br>FOLLOW-UP IN RIDGELAND, MS 12/07/22 TO 12/08/22    |                           |                            |                     |                             |                 |
| 541415                                                                                                                           | 213 - 626900 -            |                            | 26.00               | 343896                      | 230741          |

**Vendor**

| Voucher                                                                                                                      | Org-Object-Project | Account Description | Amount Claim         | Invoice | PO #   |
|------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|---------|--------|
| Item Description                                                                                                             |                    |                     |                      |         |        |
| LUNCH - FOOD ALLOWANCE FOR N OSTER WHILE ATTENDING HOMICIDE INVESTIGATION<br>FOLLOW-UP IN RIDGELAND, MS 12/07/22 TO 12/08/22 |                    |                     |                      |         |        |
|                                                                                                                              |                    |                     |                      |         |        |
| # of Claims                                                                                                                  |                    | 3                   | Vendor Payment Total | 59.00   |        |
| <b>O REILLY AUTO PARTS</b>                                                                                                   |                    |                     |                      |         |        |
| 541357                                                                                                                       | 290 - 611300 -     |                     | 34.90                | 343838  | 230018 |
| BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE                                                                                  |                    |                     |                      |         |        |
| 541359                                                                                                                       | 290 - 611300 -     |                     | 35.99                | 343840  | 230018 |
| BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE                                                                                  |                    |                     |                      |         |        |
| 541360                                                                                                                       | 290 - 611300 -     |                     | 35.99                | 343841  | 230018 |
| BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE                                                                                  |                    |                     |                      |         |        |
| 541376                                                                                                                       | 290 - 611300 -     |                     | 137.43               | 343857  | 230018 |
| BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE                                                                                  |                    |                     |                      |         |        |
| 541377                                                                                                                       | 290 - 611300 -     |                     | -22.00               | 343858  | 230018 |
|                                                                                                                              |                    |                     |                      |         |        |
| 541435                                                                                                                       | 213 - 611300 -     |                     | 65.50                | 343916  | 230101 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS                                                                          |                    |                     |                      |         |        |
| 541436                                                                                                                       | 213 - 611300 -     |                     | 85.82                | 343917  | 230101 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS                                                                          |                    |                     |                      |         |        |
| 541437                                                                                                                       | 213 - 611300 -     |                     | 138.47               | 343918  | 230634 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS                                                                          |                    |                     |                      |         |        |
| 541466                                                                                                                       | 213 - 611300 -     |                     | 260.12               | 343947  | 230634 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS                                                                          |                    |                     |                      |         |        |
| 541472                                                                                                                       | 213 - 611300 -     |                     | 17.00                | 343953  | 230634 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS                                                                          |                    |                     |                      |         |        |
| 541473                                                                                                                       | 213 - 611300 -     |                     | 13.75                | 343954  | 230634 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS                                                                          |                    |                     |                      |         |        |
| 541477                                                                                                                       | 213 - 611300 -     |                     | 106.90               | 343957  | 230634 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS                                                                          |                    |                     |                      |         |        |
| 541479                                                                                                                       | 213 - 611300 -     |                     | 15.63                | 343959  | 230634 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS                                                                          |                    |                     |                      |         |        |
| 541481                                                                                                                       | 213 - 611300 -     |                     | 45.98                | 343961  | 230634 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS                                                                          |                    |                     |                      |         |        |
| 541482                                                                                                                       | 213 - 611300 -     |                     | 139.75               | 343962  | 230634 |

**Vendor**

| Voucher                                                       | Org-Object-Project   | Account Description | Amount Claim | Invoice              | PO #     |
|---------------------------------------------------------------|----------------------|---------------------|--------------|----------------------|----------|
| Item Description                                              |                      |                     |              |                      |          |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS<br>541483 | 213 - 611300 -       |                     | 346.20       | 343963               | 230634   |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS<br>541484 | 213 - 611300 -       |                     | 130.00       | 343964               | 230634   |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS<br>541485 | 213 - 611300 -       |                     | 148.06       | 343965               | 230634   |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS<br>541527 | 290 - 611300 -       |                     | 9.98         | 344007               | 230018   |
| BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE<br>541528         | 290 - 611300 -       |                     | 22.68        | 344008               | 230018   |
| BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE                   |                      |                     |              |                      |          |
| # of Claims                                                   |                      |                     | 20           | Vendor Payment Total | 1,768.15 |
| <b>ONE TIME VENDOR COMMUNITY CENTERS</b>                      |                      |                     |              |                      |          |
| 541301                                                        | 010 - 505800 - 41139 |                     | 200.00       | 343782               | MANUAL   |
| 541375                                                        | 010 - 505800 - 41142 |                     | 100.00       | 343856               | MANUAL   |
| 541397                                                        | 010 - 505800 - 41130 |                     | 175.00       | 343878               | MANUAL   |
| 541400                                                        | 010 - 505800 - 41130 |                     | 100.00       | 343881               | MANUAL   |
| 541401                                                        | 010 - 505800 - 41140 |                     | 200.00       | 343882               | MANUAL   |
| 541402                                                        | 010 - 505800 - 41142 |                     | 100.00       | 343883               | MANUAL   |
| 541403                                                        | 010 - 505800 - 41143 |                     | 275.00       | 343884               | MANUAL   |
| 541404                                                        | 010 - 505800 - 41143 |                     | 175.00       | 343885               | MANUAL   |
| 541405                                                        | 010 - 505800 - 41143 |                     | 175.00       | 343886               | MANUAL   |
| # of Claims                                                   |                      |                     | 9            | Vendor Payment Total | 1,500.00 |

**Vendor**

| Voucher                                             | Org-Object-Project | Account Description | Amount Claim         | Invoice | PO #   |
|-----------------------------------------------------|--------------------|---------------------|----------------------|---------|--------|
| Item Description                                    |                    |                     |                      |         |        |
| PARTS AND SUPPLY INC                                |                    |                     |                      |         |        |
| 541438                                              | 213 - 611300 -     |                     | 252.60               | 343919  | 230118 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                    |                     |                      |         |        |
| 541486                                              | 213 - 611300 -     |                     | 574.86               | 343966  | 230118 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                    |                     |                      |         |        |
| 541487                                              | 213 - 611300 -     |                     | 16.18                | 343967  | 230118 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                    |                     |                      |         |        |
| 541488                                              | 213 - 611300 -     |                     | 19.60                | 343968  | 230118 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                    |                     |                      |         |        |
| 541489                                              | 213 - 611300 -     |                     | 72.96                | 343969  | 230118 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                    |                     |                      |         |        |
| # of Claims                                         |                    | 5                   | Vendor Payment Total |         | 936.20 |
| PATRICK WAYNE SANDERS                               |                    |                     |                      |         |        |
| 541304                                              | 447 - 620900 -     |                     | 600.00               | 343785  | MANUAL |
| # of Claims                                         |                    | 1                   | Vendor Payment Total |         | 600.00 |
| PAYMENTUS CORPORATION                               |                    |                     |                      |         |        |
| 541243                                              | 811 - 620900 -     |                     | 120.00               | 343724  | MANUAL |
| # of Claims                                         |                    | 1                   | Vendor Payment Total |         | 120.00 |
| PERFORMANCE TIRE & WHEEL INC #1                     |                    |                     |                      |         |        |
| 541490                                              | 213 - 611300 -     |                     | 548.00               | 343970  | 230098 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                    |                     |                      |         |        |
| # of Claims                                         |                    | 1                   | Vendor Payment Total |         | 548.00 |

**Vendor**

| Voucher                                                   | Org-Object-Project | Account Description | Amount Claim         | Invoice  | PO #   |
|-----------------------------------------------------------|--------------------|---------------------|----------------------|----------|--------|
| Item Description                                          |                    |                     |                      |          |        |
| POPPS FERRY SALES & SERVICE                               |                    |                     |                      |          |        |
| 541491                                                    | 213 - 611300 -     |                     | 129.99               | 343971   | 230701 |
| ITEM# 498298 / CARB FOR TRAFFIC DIVISION (QUOTE 11/08/22) |                    |                     |                      |          |        |
| 541492                                                    | 213 - 611300 -     |                     | 32.34                | 343972   | 230669 |
| ITEM# 2509930J/ KEY SWITCH (QUOTE 12/05/22)               |                    |                     |                      |          |        |
| # of Claims                                               |                    | 2                   | Vendor Payment Total | 162.33   |        |
| RASHIDA BELL                                              |                    |                     |                      |          |        |
| 541347                                                    | 143 - 626900 -     |                     | 183.79               | 343827   | MANUAL |
| 541348                                                    | 143 - 626900 -     |                     | 46.00                | 343829   | MANUAL |
| # of Claims                                               |                    | 2                   | Vendor Payment Total | 229.79   |        |
| ROBYN REATHA PITMAN                                       |                    |                     |                      |          |        |
| 541411                                                    | 447 - 620900 -     |                     | 1,600.00             | 343892   | 230661 |
| OPEN P/O FOR ENTERTAINMENT FOR HARBOR LIGHTS              |                    |                     |                      |          |        |
| # of Claims                                               |                    | 1                   | Vendor Payment Total | 1,600.00 |        |
| ROLAND BLANE PARKER                                       |                    |                     |                      |          |        |
| 541289                                                    | 447 - 620900 -     |                     | 1,938.00             | 343770   | MANUAL |
| # of Claims                                               |                    | 1                   | Vendor Payment Total | 1,938.00 |        |
| RPM INC                                                   |                    |                     |                      |          |        |
| 541362                                                    | 411 - 623600 -     |                     | 112.35               | 343843   | 230733 |
| OPEN P/O TO PURCHASE SENIOR MEALS                         |                    |                     |                      |          |        |
| # of Claims                                               |                    | 1                   | Vendor Payment Total | 112.35   |        |

**Vendor**

| <b>Voucher</b>                                                                   | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b> | <b>PO #</b> |
|----------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|----------------|-------------|
| <b>Item Description</b>                                                          |                           |                            |                             |                |             |
| <b>SAMS CLUB CORP</b>                                                            |                           |                            |                             |                |             |
| 541392                                                                           | 115 - 610700 -            |                            | 9.38                        | 343873         | MANUAL      |
|                                                                                  |                           |                            |                             |                |             |
|                                                                                  | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>9.38</b>    |             |
| <b>SCRIBBLE SOFTWARE, INC.</b>                                                   |                           |                            |                             |                |             |
| 541305                                                                           | 445 - 610700 -            |                            | 240.00                      | 343786         | 230429      |
| OPEN P/O FOR SOFTWARE SUPPORT FOR MARINA                                         |                           |                            |                             |                |             |
|                                                                                  |                           |                            |                             |                |             |
|                                                                                  | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>240.00</b>  |             |
| <b>SIJ HOLDINGS, LLC</b>                                                         |                           |                            |                             |                |             |
| 541219                                                                           | 145 - 626100 -            |                            | 169.76                      | 343701         | 230210      |
| BLANKET FOR LEGAL ADS FY 2023                                                    |                           |                            |                             |                |             |
| 541220                                                                           | 145 - 626100 -            |                            | 62.84                       | 343702         | 230210      |
| BLANKET FOR LEGAL ADS FY 2023                                                    |                           |                            |                             |                |             |
| 541288                                                                           | 611 - 626100 -            |                            | 27.60                       | 343769         | 230157      |
| NEWSPAPER AND PUBLICATION ADVERTISING                                            |                           |                            |                             |                |             |
| 541464                                                                           | 215 - 625500 -            |                            | 73.62                       | 343945         | 230324      |
| JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION - CODE ENFORCEMENT |                           |                            |                             |                |             |
| 541532                                                                           | 145 - 626100 -            |                            | 15.00                       | 344012         | 230210      |
| BLANKET FOR LEGAL ADS FY 2023                                                    |                           |                            |                             |                |             |
| 541533                                                                           | 145 - 626100 -            |                            | 15.00                       | 344013         | 230210      |
| BLANKET FOR LEGAL ADS FY 2023                                                    |                           |                            |                             |                |             |
| 541534                                                                           | 145 - 626100 -            |                            | 15.12                       | 344014         | 230210      |
| BLANKET FOR LEGAL ADS FY 2023                                                    |                           |                            |                             |                |             |
| 541535                                                                           | 145 - 626100 -            |                            | 18.24                       | 344015         | 230210      |
| BLANKET FOR LEGAL ADS FY 2023                                                    |                           |                            |                             |                |             |
| 541536                                                                           | 145 - 626100 -            |                            | 15.12                       | 344016         | 230210      |
| BLANKET FOR LEGAL ADS FY 2023                                                    |                           |                            |                             |                |             |
| 541537                                                                           | 145 - 626100 -            |                            | 15.00                       | 344017         | 230210      |

**Vendor**

| Voucher                               | Org-Object-Project | Account Description | Amount Claim         | Invoice | PO #   |
|---------------------------------------|--------------------|---------------------|----------------------|---------|--------|
| Item Description                      |                    |                     |                      |         |        |
| BLANKET FOR LEGAL ADS FY 2023         |                    |                     |                      |         |        |
| 541546                                | 145 - 626100 -     |                     | 81.54                | 344026  | 230210 |
| BLANKET FOR LEGAL ADS FY 2023         |                    |                     |                      |         |        |
| # of Claims                           |                    | 11                  | Vendor Payment Total | 508.84  |        |
| <b>SOUTH MS BUSINESS MACHINES INC</b> |                    |                     |                      |         |        |
| 541352                                | 115 - 621700 -     |                     | 61.43                | 343833  | MANUAL |
| 541355                                | 213 - 621700 -     |                     | 141.96               | 343836  | MANUAL |
| 541355                                | 145 - 621700 -     |                     | 148.39               | 343836  | MANUAL |
| 541355                                | 111 - 621700 -     |                     | 161.94               | 343836  | MANUAL |
| 541355                                | 115 - 621700 -     |                     | 174.05               | 343836  | MANUAL |
| 541355                                | 290 - 621700 -     |                     | 184.82               | 343836  | MANUAL |
| 541355                                | 611 - 621700 -     |                     | 291.42               | 343836  | MANUAL |
| 541355                                | 155 - 621700 -     |                     | 322.18               | 343836  | MANUAL |
| 541355                                | 135 - 621700 -     |                     | 322.60               | 343836  | MANUAL |
| 541355                                | 811 - 621700 -     |                     | 365.72               | 343836  | MANUAL |
| 541355                                | 411 - 621700 -     |                     | 427.20               | 343836  | MANUAL |
| 541358                                | 811 - 621700 -     |                     | 107.63               | 343839  | MANUAL |
| 541358                                | 445 - 621700 -     |                     | 121.17               | 343839  | MANUAL |
| 541358                                | 145 - 621700 -     |                     | 133.40               | 343839  | MANUAL |



**Vendor**

| <b>Voucher</b>                                                                                                                                            | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                                                                                                   |                           |                            |                     |                             |                 |
| 541358                                                                                                                                                    | 146 - 620900 -            |                            | 213.21              | 343839                      | MANUAL          |
| 541358                                                                                                                                                    | 325 - 621700 -            |                            | 242.23              | 343839                      | MANUAL          |
| 541358                                                                                                                                                    | 611 - 621700 -            |                            | 245.57              | 343839                      | MANUAL          |
| 541358                                                                                                                                                    | 313 - 621700 -            |                            | 279.22              | 343839                      | MANUAL          |
| 541358                                                                                                                                                    | 411 - 621700 -            |                            | 508.76              | 343839                      | MANUAL          |
| 541358                                                                                                                                                    | 125 - 621700 -            |                            | 819.88              | 343839                      | MANUAL          |
| 541358                                                                                                                                                    | 213 - 621700 -            |                            | 2,053.94            | 343839                      | MANUAL          |
| 541364                                                                                                                                                    | 611 - 621700 -            |                            | 335.52              | 343845                      | MANUAL          |
| 541369                                                                                                                                                    | 415 - 621700 -            |                            | 130.48              | 343850                      | MANUAL          |
| 541369                                                                                                                                                    | 215 - 621700 -            |                            | 165.74              | 343850                      | MANUAL          |
| 541394                                                                                                                                                    | 415 - 621700 -            |                            | 148.81              | 343875                      | MANUAL          |
| 541394                                                                                                                                                    | 215 - 621700 -            |                            | 179.29              | 343875                      | MANUAL          |
| 541407                                                                                                                                                    | 611 - 621700 -            |                            | 475.00              | 343888                      | MANUAL          |
| 541455                                                                                                                                                    | 611 - 621700 -            |                            | 137.35              | 343936                      | MANUAL          |
| <b># of Claims</b>                                                                                                                                        |                           |                            | 28                  | <b>Vendor Payment Total</b> | <b>8,898.91</b> |
| <b>SOUTHERN PIPE &amp; SUPPLY CO</b>                                                                                                                      |                           |                            |                     |                             |                 |
| 541252                                                                                                                                                    | 815 - 617000 -            |                            | 6,500.00            | 343733                      | 230458          |
| MASTER METER MADE CITY STANDARD BY COUNCIL 8/20/2019 (RECEIVERS MUST MATCH<br>METER BRAND TO OPERATE) -- ITEM #A-2WMMR-KIT: ALLEGRO 2WMMR MOBILE RECEIVER |                           |                            |                     |                             |                 |

**Vendor**

| <b>Voucher</b>                                                                                                                         | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>  | <b>Invoice</b> | <b>PO #</b> |
|----------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|----------------------|----------------|-------------|
| <b>Item Description</b>                                                                                                                |                           |                            |                      |                |             |
| 541253                                                                                                                                 | 825 - 616100 -            |                            | 15,964.20            | 343734         | 230627      |
| AS PER BIDS RECEIVED 11/29/2022 -- RESTOCK -- 8" X 14' SDR26 PVC SEWER PIPE, GRAVITY                                                   |                           |                            |                      |                |             |
|                                                                                                                                        |                           |                            |                      |                |             |
| # of Claims                                                                                                                            |                           | 2                          | Vendor Payment Total | 22,464.20      |             |
| <b>SOUTHERN WATERWORKS SUPPLY, INC.</b>                                                                                                |                           |                            |                      |                |             |
| 541256                                                                                                                                 | 815 - 616700 -            |                            | 210.00               | 343737         | 230549      |
| SECTION XIII, 3", ITEM 2: 1" X 3" REPAIR CLAMP                                                                                         |                           |                            |                      |                |             |
| 541256                                                                                                                                 | 815 - 616700 -            |                            | 220.50               | 343737         | 230549      |
| AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION XIII (3"), ITEM 5: 2" X 3" REPAIR CLAMP               |                           |                            |                      |                |             |
|                                                                                                                                        |                           |                            |                      |                |             |
| # of Claims                                                                                                                            |                           | 2                          | Vendor Payment Total | 430.50         |             |
| <b>STATE FIRE ACADEMY</b>                                                                                                              |                           |                            |                      |                |             |
| 541500                                                                                                                                 | 290 - 622300 -            |                            | 151.08               | 343980         | MANUAL      |
|                                                                                                                                        |                           |                            |                      |                |             |
| # of Claims                                                                                                                            |                           | 1                          | Vendor Payment Total | 151.08         |             |
| <b>STEPHANIE TAYLOR</b>                                                                                                                |                           |                            |                      |                |             |
| 541413                                                                                                                                 | 213 - 626900 -            |                            | 60.00                | 343894         | 230674      |
| BREAKFAST - FOOD ALLOWANCE FOR S TAYLOR WHILE ATTENDING CSI CERTIFICATION TEST PREP COURSE IN WEST PALM BEACH, FL 01/15/22 TO 01/20/22 |                           |                            |                      |                |             |
| 541413                                                                                                                                 | 213 - 626900 -            |                            | 91.00                | 343894         | 230674      |
| LUNCH - FOOD ALLOWANCE FOR S TAYLOR WHILE ATTENDING CSI CERTIFICATION TEST PREP COURSE IN WEST PALM BEACH, FL 01/15/22 TO 01/20/22     |                           |                            |                      |                |             |
| 541413                                                                                                                                 | 213 - 626900 -            |                            | 138.00               | 343894         | 230674      |
| DINNER - FOOD ALLOWANCE FOR S TAYLOR WHILE ATTENDING CSI CERTIFICATION TEST PREP COURSE IN WEST PALM BEACH, FL 01/15/22 TO 01/20/22    |                           |                            |                      |                |             |
|                                                                                                                                        |                           |                            |                      |                |             |
| # of Claims                                                                                                                            |                           | 3                          | Vendor Payment Total | 289.00         |             |
| <b>SUN COAST BUSINESS SUPPLY INC</b>                                                                                                   |                           |                            |                      |                |             |

**Vendor**

| <b>Voucher</b>                                                                                          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|---------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                 |                           |                            |                             |                 |             |
| 541333                                                                                                  | 411 - 610100 -            |                            | 70.92                       | 343814          | 230659      |
| WHITE TRASH BAGS 30X36 20 GALLON                                                                        |                           |                            |                             |                 |             |
| 541333                                                                                                  | 411 - 610100 -            |                            | 184.86                      | 343814          | 230659      |
| CAN LINERS 43X47 1.7 MIL                                                                                |                           |                            |                             |                 |             |
| 541336                                                                                                  | 411 - 610400 -            |                            | 21.22                       | 343817          | 230681      |
| ITEM: UNV56613 TWO-POCKET PORTFOLIO, EMBOSSED LEATHER GRAIN PAPER, 11 X 8.5, ASSORTED COLORS, 25/BOX    |                           |                            |                             |                 |             |
| 541336                                                                                                  | 411 - 610400 -            |                            | 81.49                       | 343817          | 230681      |
| ITEM: UNV28110 COPY PAPER, 92 BRIGHT, 20LB BOND WEIGHT, 11 X 17, WHITE, 500 SHEETS/REAM, 5 REAMS/CARTON |                           |                            |                             |                 |             |
| 541336                                                                                                  | 411 - 610400 -            |                            | 179.60                      | 343817          | 230681      |
| ITEM: UNV21200 COPY PAPER, LETTER SIZE, 8.5 X11 WHITE, 500/REAM                                         |                           |                            |                             |                 |             |
| 541336                                                                                                  | 411 - 610400 -            |                            | 279.92                      | 343817          | 230681      |
| ITEM: SRP1213 ROLL, 3-1/8 X 220 THERML 50/CS                                                            |                           |                            |                             |                 |             |
| 541336                                                                                                  | 411 - 610400 -            |                            | 446.50                      | 343817          | 230681      |
| ITEM: NPL1128 8.5 X 11 WHITE COPY PAPER 28LB                                                            |                           |                            |                             |                 |             |
| 541336                                                                                                  | 411 - 610100 -            |                            | 749.60                      | 343817          | 230681      |
| ITEM: CLO31759 VERSASURE CLEANER DISINFECTANT WIPES                                                     |                           |                            |                             |                 |             |
| 541338                                                                                                  | 411 - 610400 -            |                            | 81.92                       | 343819          | 230681      |
| ITEM: JAFF4347 CAN LINERS 43X47 1.7 MIL                                                                 |                           |                            |                             |                 |             |
| 541338                                                                                                  | 411 - 610100 -            |                            | 113.50                      | 343819          | 230681      |
| ITEM: 1026P FLOOR WAX 26%                                                                               |                           |                            |                             |                 |             |
| 541424                                                                                                  | 213 - 610400 -            |                            | 47.98                       | 343905          | 230191      |
| ITEM# TRODAT46040 / NOTARY SEAL STAMPS                                                                  |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                      |                           | <b>11</b>                  | <b>Vendor Payment Total</b> | <b>2,257.51</b> |             |
| <b>SUNBELT FIRE INC</b>                                                                                 |                           |                            |                             |                 |             |
| 541361                                                                                                  | 290 - 610700 -            |                            | 41.59                       | 343842          | 230710      |
| 10178254 RAIL KIT                                                                                       |                           |                            |                             |                 |             |
| 541361                                                                                                  | 290 - 610700 -            |                            | 134.30                      | 343842          | 230710      |
| 10184609 BACK PLATE FOR SCBA AIR COMPRESSOR                                                             |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                      |                           | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>175.89</b>   |             |

**Vendor**

| Voucher                                                  | Org-Object-Project | Account Description | Amount Claim         | Invoice   | PO #   |
|----------------------------------------------------------|--------------------|---------------------|----------------------|-----------|--------|
| Item Description                                         |                    |                     |                      |           |        |
| SWETMAN SECURITY SERVICE                                 |                    |                     |                      |           |        |
| 541292                                                   | 445 - 620900 -     |                     | 3,588.00             | 343773    | MANUAL |
| 541409                                                   | 125 - 620900 -     |                     | 7,110.01             | 343890    | MANUAL |
| 541410                                                   | 125 - 620900 -     |                     | 7,035.04             | 343891    | MANUAL |
|                                                          |                    |                     |                      |           |        |
|                                                          | # of Claims        | 3                   | Vendor Payment Total | 17,733.05 |        |
| TAYLOR MADE LAWN CARE INC                                |                    |                     |                      |           |        |
| 541522                                                   | 411 - 620900 -     |                     | 503.67               | 344002    | 230333 |
| COUNCIL APPROVAL 7/5/22 CONTRACT D - GROUNDS MAINTENANCE |                    |                     |                      |           |        |
|                                                          |                    |                     |                      |           |        |
|                                                          | # of Claims        | 1                   | Vendor Payment Total | 503.67    |        |
| THE LINCOLN NATIONAL LIFE INSURANCE COMPANY              |                    |                     |                      |           |        |
| 541460                                                   | 144 - 602500 -     |                     | 8.00                 | 343941    | MANUAL |
| 541460                                                   | 825 - 602500 -     |                     | 8.00                 | 343941    | MANUAL |
| 541460                                                   | 146 - 602500 -     |                     | 24.00                | 343941    | MANUAL |
| 541460                                                   | 445 - 602500 -     |                     | 40.00                | 343941    | MANUAL |
| 541460                                                   | 111 - 602500 -     |                     | 48.00                | 343941    | MANUAL |
| 541460                                                   | 313 - 602500 -     |                     | 48.00                | 343941    | MANUAL |
| 541460                                                   | 315 - 602500 -     |                     | 56.00                | 343941    | MANUAL |
| 541460                                                   | 135 - 602500 -     |                     | 64.00                | 343941    | MANUAL |
| 541460                                                   | 115 - 602500 -     |                     | 66.74                | 343941    | MANUAL |

**Vendor**

| <b>Voucher</b>                                     | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|----------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                            |                           |                            |                     |                             |                 |
| 541460                                             | 150 - 602500 -            |                            | 88.00               | 343941                      | MANUAL          |
| 541460                                             | 325 - 602500 -            |                            | 104.00              | 343941                      | MANUAL          |
| 541460                                             | 811 - 602500 -            |                            | 112.00              | 343941                      | MANUAL          |
| 541460                                             | 145 - 602500 -            |                            | 120.00              | 343941                      | MANUAL          |
| 541460                                             | 125 - 602500 -            |                            | 144.00              | 343941                      | MANUAL          |
| 541460                                             | 611 - 602500 -            |                            | 176.00              | 343941                      | MANUAL          |
| 541460                                             | 411 - 602500 -            |                            | 405.46              | 343941                      | MANUAL          |
| 541460                                             | 290 - 602500 -            |                            | 1,221.37            | 343941                      | MANUAL          |
| 541460                                             | 213 - 602500 -            |                            | 1,528.00            | 343941                      | MANUAL          |
| <b># of Claims</b>                                 |                           |                            | 18                  | <b>Vendor Payment Total</b> | <b>4,261.57</b> |
| <b>TLH ENTERPRISES</b>                             |                           |                            |                     |                             |                 |
| 541439                                             | 213 - 611300 -            |                            | 238.00              | 343920                      | 230115          |
| BLANKET PURCHASE ORDER FOR MISCELLENOUS AUTO PARTS |                           |                            |                     |                             |                 |
| 541440                                             | 213 - 611300 -            |                            | 236.00              | 343921                      | 230115          |
| BLANKET PURCHASE ORDER FOR MISCELLENOUS AUTO PARTS |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                 |                           |                            | 2                   | <b>Vendor Payment Total</b> | <b>474.00</b>   |
| <b>TREVOR D SULLIVAN</b>                           |                           |                            |                     |                             |                 |
| 541386                                             | 010 - 210601 -            |                            | 200.00              | 343867                      | MANUAL          |

**Vendor**

| Voucher                                                                           | Org-Object-Project | Account Description | Amount Claim         | Invoice   | PO #   |
|-----------------------------------------------------------------------------------|--------------------|---------------------|----------------------|-----------|--------|
| Item Description                                                                  |                    |                     |                      |           |        |
| <hr/>                                                                             |                    |                     |                      |           |        |
|                                                                                   | # of Claims        | 1                   | Vendor Payment Total | 200.00    |        |
| <hr/>                                                                             |                    |                     |                      |           |        |
| <b>TRUSTMARK NATIONAL BANK</b>                                                    |                    |                     |                      |           |        |
| 541451                                                                            | 701 - 650400 -     |                     | 8,943.00             | 343932    | MANUAL |
| <hr/>                                                                             |                    |                     |                      |           |        |
|                                                                                   | # of Claims        | 1                   | Vendor Payment Total | 8,943.00  |        |
| <hr/>                                                                             |                    |                     |                      |           |        |
| <b>TURAN-FOLEY CHEVROLET BUICK GEO</b>                                            |                    |                     |                      |           |        |
| 541418                                                                            | 213 - 611300 -     |                     | 385.00               | 343899    | 230130 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS VEHICLE PARTS                            |                    |                     |                      |           |        |
| <hr/>                                                                             |                    |                     |                      |           |        |
|                                                                                   | # of Claims        | 1                   | Vendor Payment Total | 385.00    |        |
| <hr/>                                                                             |                    |                     |                      |           |        |
| <b>TYLER TECHNOLOGIES, INC.</b>                                                   |                    |                     |                      |           |        |
| 541543                                                                            | 155 - 610700 -     |                     | 326.37               | 344023    | 230684 |
| 2 BOXES 1095C - BLANK 1095 14" PRESSURE SEAL 1095B & 1095C BACKER 500 SHEETS EACH |                    |                     |                      |           |        |
| 541752                                                                            | 150 - 621700 -     |                     | 14,174.01            | 344231    | 230053 |
| TYLER PACE 15 TRAINING                                                            |                    |                     |                      |           |        |
| <hr/>                                                                             |                    |                     |                      |           |        |
|                                                                                   | # of Claims        | 2                   | Vendor Payment Total | 14,500.38 |        |
| <hr/>                                                                             |                    |                     |                      |           |        |
| <b>TYREE A DAVIS</b>                                                              |                    |                     |                      |           |        |
| 541322                                                                            | 447 - 620900 -     |                     | 4,000.00             | 343803    | MANUAL |
| 541372                                                                            | 411 - 620900 -     |                     | 1,500.00             | 343853    | MANUAL |
| 541373                                                                            | 411 - 620900 -     |                     | 2,500.00             | 343854    | MANUAL |
| <hr/>                                                                             |                    |                     |                      |           |        |
|                                                                                   | # of Claims        | 3                   | Vendor Payment Total | 8,000.00  |        |
| <hr/>                                                                             |                    |                     |                      |           |        |

**Vendor**

| <b>Voucher</b>                                                                                                                                         | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>   | <b>PO #</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|------------------|-------------|
| <b>Item Description</b>                                                                                                                                |                           |                            |                             |                  |             |
| <b>UNIVERSAL COMONE LLC</b>                                                                                                                            |                           |                            |                             |                  |             |
| 541213                                                                                                                                                 | 150 - 621700 -            |                            | 9,365.06                    | 343696           | 230532      |
| MITEL SOFTWARE ASSUARANCE                                                                                                                              |                           |                            |                             |                  |             |
| 541213                                                                                                                                                 | 150 - 621700 -            |                            | 10,000.00                   | 343696           | 230532      |
| PRIMARY AND SECONDARY MITEL 3300 CONTROLER MAINTENANCE                                                                                                 |                           |                            |                             |                  |             |
|                                                                                                                                                        |                           |                            |                             |                  |             |
| <b># of Claims</b>                                                                                                                                     |                           | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>19,365.06</b> |             |
| <b>VISION SERVICE PLAN INSURANCE CO</b>                                                                                                                |                           |                            |                             |                  |             |
| 541468                                                                                                                                                 | 001 - 214350 -            |                            | 7.80                        | 343949           | MANUAL      |
|                                                                                                                                                        |                           |                            |                             |                  |             |
| 541469                                                                                                                                                 | 001 - 214350 -            |                            | 4,554.23                    | 343950           | MANUAL      |
|                                                                                                                                                        |                           |                            |                             |                  |             |
| <b># of Claims</b>                                                                                                                                     |                           | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>4,562.03</b>  |             |
| <b>VULCAN INC</b>                                                                                                                                      |                           |                            |                             |                  |             |
| 541258                                                                                                                                                 | 315 - 615500 -            |                            | 8,330.00                    | 343739           | 230700      |
| AS PER BID GROUP P APPROVED BY COUNCIL 12/21/21 -- SIGN POLES FOR STOCK -- SECTION A,<br>ITEM 1: U-CHANNEL 50, 12 FT 3 WT PER FOOT 50 POLES PER BUNDLE |                           |                            |                             |                  |             |
|                                                                                                                                                        |                           |                            |                             |                  |             |
| <b># of Claims</b>                                                                                                                                     |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>8,330.00</b>  |             |
| <b>W. W. GRAINGER, INC</b>                                                                                                                             |                           |                            |                             |                  |             |
| 541310                                                                                                                                                 | 445 - 610700 -            |                            | 441.24                      | 343791           | 230338      |
| OPEN P/O FOR SUPPLIES FOR MARINA                                                                                                                       |                           |                            |                             |                  |             |
| 541311                                                                                                                                                 | 445 - 610700 -            |                            | 67.80                       | 343792           | 230338      |
| OPEN P/O FOR SUPPLIES FOR MARINA                                                                                                                       |                           |                            |                             |                  |             |
| 541354                                                                                                                                                 | 445 - 610700 -            |                            | 240.28                      | 343835           | 230338      |
| OPEN P/O FOR SUPPLIES FOR MARINA                                                                                                                       |                           |                            |                             |                  |             |
|                                                                                                                                                        |                           |                            |                             |                  |             |
| <b># of Claims</b>                                                                                                                                     |                           | <b>3</b>                   | <b>Vendor Payment Total</b> | <b>749.32</b>    |             |

**Vendor**

| <b>Voucher</b>                                                                                                                                                                               | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                                                                                                                                                                      |                           |                            |                     |                |             |
| <b>WARREN PAVING INC</b>                                                                                                                                                                     |                           |                            |                     |                |             |
| 541259                                                                                                                                                                                       | 367 - 640100 - 22009      |                            | 2,167.40            | 343740         | 228843      |
| COLD MILLING, DEPTH LESS THAN 2"                                                                                                                                                             |                           |                            |                     |                |             |
| 541259                                                                                                                                                                                       | 367 - 640100 - 22009      |                            | 6,197.84            | 343740         | 228843      |
| AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 5 MIMA PAVING, WORK AUTH 39: PAVING/MILLING @ LEHMANN CT (DEDE DR - DEAD END) -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5") |                           |                            |                     |                |             |
| 541262                                                                                                                                                                                       | 311 - 613800 -            |                            | 178.92              | 343743         | 230483      |
| AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED TO SITES AS NEEDED (EST PERIOD NOV 2022 - SEPT 2023)                |                           |                            |                     |                |             |
| 541263                                                                                                                                                                                       | 311 - 613800 -            |                            | 135.38              | 343744         | 230483      |
| AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED TO SITES AS NEEDED (EST PERIOD NOV 2022 - SEPT 2023)                |                           |                            |                     |                |             |
| 541264                                                                                                                                                                                       | 311 - 613800 -            |                            | 477.57              | 343745         | 230483      |
| AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED TO SITES AS NEEDED (EST PERIOD NOV 2022 - SEPT 2023)                |                           |                            |                     |                |             |
| 541265                                                                                                                                                                                       | 311 - 613800 -            |                            | 526.55              | 343746         | 230483      |
| AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED TO SITES AS NEEDED (EST PERIOD NOV 2022 - SEPT 2023)                |                           |                            |                     |                |             |
| 541266                                                                                                                                                                                       | 311 - 613800 -            |                            | 344.23              | 343747         | 230483      |
| AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED TO SITES AS NEEDED (EST PERIOD NOV 2022 - SEPT 2023)                |                           |                            |                     |                |             |
| 541267                                                                                                                                                                                       | 311 - 613800 -            |                            | 309.54              | 343748         | 230483      |
| AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED TO SITES AS NEEDED (EST PERIOD NOV 2022 - SEPT 2023)                |                           |                            |                     |                |             |
| 541268                                                                                                                                                                                       | 311 - 613800 -            |                            | 253.07              | 343749         | 230483      |
| AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED TO SITES AS NEEDED (EST PERIOD NOV 2022 - SEPT 2023)                |                           |                            |                     |                |             |
| 541287                                                                                                                                                                                       | 825 - 614300 -            |                            | 12,947.20           | 343768         | 230571      |
| AS PER BIDS RECEIVED 11/17/2022 -- FOR N WILSON BLVD/HARRIS DRIVE PROJECT, DELIVERED TO DEDEAUX RD COMMUNITY CENTER -- LIMESTONE #610                                                        |                           |                            |                     |                |             |



**Vendor**

| <b>Voucher</b>                                                                                                                                                                | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|------------------|
| <b>Item Description</b>                                                                                                                                                       |                           |                            |                     |                             |                  |
| 541498                                                                                                                                                                        | 815 - 614300 -            |                            | 14,280.00           | 343978                      | 230687           |
| AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK AT DEDEAUX ROAD LAYDOWN YARD FOR HARRIS AND N WILSON JOB -- LIMESTONE, ASTM #610 (DELIVERED)                     |                           |                            |                     |                             |                  |
| 541504                                                                                                                                                                        | 825 - 614300 -            |                            | 1,523.20            | 343984                      | 230571           |
| AS PER BIDS RECEIVED 11/17/2022 -- FOR N WILSON BLVD/HARRIS DRIVE PROJECT, DELIVERED TO DEDEAUX RD COMMUNITY CENTER -- LIMESTONE #610                                         |                           |                            |                     |                             |                  |
| 541509                                                                                                                                                                        | 311 - 613800 -            |                            | 751.74              | 343989                      | 230483           |
| AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED TO SITES AS NEEDED (EST PERIOD NOV 2022 - SEPT 2023) |                           |                            |                     |                             |                  |
| 541510                                                                                                                                                                        | 311 - 613800 -            |                            | 452.40              | 343990                      | 230483           |
| AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR FY 2023 FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED TO SITES AS NEEDED (EST PERIOD NOV 2022 - SEPT 2023) |                           |                            |                     |                             |                  |
| <b># of Claims</b>                                                                                                                                                            |                           |                            | <b>14</b>           | <b>Vendor Payment Total</b> | <b>40,545.04</b> |
| <b>WASTE MANAGEMENT OF MS</b>                                                                                                                                                 |                           |                            |                     |                             |                  |
| 541321                                                                                                                                                                        | 815 - 627200 -            |                            | 908.22              | 343802                      | MANUAL           |
| <b># of Claims</b>                                                                                                                                                            |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>908.22</b>    |
| <b>WASTE OIL COLLECTORS INC</b>                                                                                                                                               |                           |                            |                     |                             |                  |
| 541294                                                                                                                                                                        | 445 - 610700 -            |                            | 245.00              | 343775                      | MANUAL           |
| <b># of Claims</b>                                                                                                                                                            |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>245.00</b>    |
| <b>WASTE PRO OF MISSISSIPPI</b>                                                                                                                                               |                           |                            |                     |                             |                  |
| 541314                                                                                                                                                                        | 815 - 626700 -            |                            | 77.21               | 343795                      | MANUAL           |
| 541315                                                                                                                                                                        | 815 - 626700 -            |                            | 92.65               | 343796                      | MANUAL           |
| 541316                                                                                                                                                                        | 815 - 626700 -            |                            | 92.65               | 343797                      | MANUAL           |

**Vendor**

| <b>Voucher</b>                                                           | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>      |
|--------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|------------------|
| <b>Item Description</b>                                                  |                           |                            |                     |                             |                  |
| 541317                                                                   | 815 - 626700 -            |                            | 92.65               | 343798                      | MANUAL           |
| 541318                                                                   | 815 - 626700 -            |                            | 92.65               | 343799                      | MANUAL           |
| 541319                                                                   | 815 - 626700 -            |                            | 41.24               | 343800                      | MANUAL           |
| 541320                                                                   | 815 - 626700 -            |                            | 56.68               | 343801                      | MANUAL           |
| <b># of Claims</b>                                                       |                           |                            | <b>7</b>            | <b>Vendor Payment Total</b> | <b>545.73</b>    |
| <b>WEAVER ELECTRIC INC</b>                                               |                           |                            |                     |                             |                  |
| 541222                                                                   | 411 - 630100 -            |                            | 34,400.00           | 343704                      | 228640           |
| AS PER UNIT PRICE CONTRACT, REPAIRS TO DAMAGE OF SPORTSPLEX MARQUEE SIGN |                           |                            |                     |                             |                  |
| 541224                                                                   | 415 - 624601 -            |                            | 590.00              | 343706                      | 230667           |
| REPAIRS/MAKE SAFE ELECTRICAL BOX (EXPOSED WIRES/DAMAGE)                  |                           |                            |                     |                             |                  |
| 541323                                                                   | 411 - 612200 -            |                            | 1,240.00            | 343804                      | MANUAL           |
| 541542                                                                   | 145 - 624601 -            |                            | 100.00              | 344022                      | 230651           |
| MATERIALS                                                                |                           |                            |                     |                             |                  |
| 541542                                                                   | 415 - 624601 -            |                            | 1,280.00            | 344022                      | 230651           |
| AS PER COUNCIL APPROVAL OF UNIT PRICE CONTRACT - LABOR                   |                           |                            |                     |                             |                  |
| <b># of Claims</b>                                                       |                           |                            | <b>5</b>            | <b>Vendor Payment Total</b> | <b>37,610.00</b> |
| <b>WOLVERTON PROPERTY MANAGEMENT</b>                                     |                           |                            |                     |                             |                  |
| 541517                                                                   | 411 - 620900 -            |                            | 8,100.00            | 343997                      | 230335           |
| COUNCIL APPROVAL 7/5/22 - GROUNDS MAINTENANCE CONTRACT I                 |                           |                            |                     |                             |                  |
| <b># of Claims</b>                                                       |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>8,100.00</b>  |

**Vendor****Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description****Total # of Claims****648****Grand Total****1,490,585.30****1/4/2023**

**Vendor****Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

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**Vendor****Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

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**Vendor****Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

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## City of Gulfport Department - Org Code Index

| Org Code | Description                      | Org Code                        | Description                                                  |
|----------|----------------------------------|---------------------------------|--------------------------------------------------------------|
| 111      | Executive - Mayor                | 511                             | Community Development Block Grant                            |
| 115      | Legislative - Council            | 512                             | Urban Development Action Grant                               |
| 125      | Judicial - Courts                | 515-536                         | Home Consortium Grant                                        |
| 135      | Legal - City Attorney            | 541                             | Code Enforcement                                             |
| 145      | General Administration           | 542                             | MDA Grant - CDBG Supplement                                  |
| 155      | Civil Service                    | 543                             | MDA - Long Term Work Force Housing                           |
| 175      | Public Transportation            | 611                             | Urban and Economic Development                               |
| 211      | Police and Fire Retirement Fund  | 613                             | Building Code Services                                       |
| 213      | Police Operating                 | 614                             | Planning and Zoning                                          |
| 214      | Police Grants                    | 621                             | Economic Development                                         |
| 275-277  | Police Forfeits and Seizures     | 701                             | Municipal Debt Service Fund                                  |
| 285-287  | Coastal Narcotics Task Force     | 811                             | Water Billing                                                |
| 290      | Fire                             | 815                             | Water Operations and Maintenance                             |
| 311      | Streets and Drainage Maintenance | 825                             | Sewer Operations and Maintenance                             |
| 313      | Public Works Admin               | 835                             | Debt Service (Water and Sewer)                               |
| 315      | Traffic Control                  | 845                             | Harrison County Wastewater & Solid Waste Management District |
| 317      | Beautification                   | 849-855                         | Water and Sewer Projects                                     |
| 325      | Engineering                      | 901                             | Operating Transfers Out - Interfund                          |
| 335      | Garage Maintenance               | 911                             | Employees' Group Health and Life Fund                        |
| 345-355  | Capital Projects                 | 915                             | General Liability \ Worker's Comp Fund                       |
| 409      | Library Fund                     |                                 |                                                              |
| 411      | Leisure Services                 |                                 |                                                              |
| 415      | Building Maintenance             |                                 |                                                              |
| 425      | Senior Citizens                  |                                 |                                                              |
|          |                                  | <b><u>Hurricane Katrina</u></b> |                                                              |
|          |                                  | 101                             | General Government                                           |
|          |                                  | 201                             | Police                                                       |
|          |                                  | 301                             | Public Works                                                 |

409 Library Fund  
411 Leisure Services  
415 Building Maintenance  
425 Senior Citizens  
435 Cemetery  
445 Joseph T. Jones Memorial Park

**Hurricane Katrina**

✓ 101 General Government  
✓ 201 Police  
✓ 301 Public Works  
✓ 401 Leisure Services  
✓ 601 Urban Development  
✓ 801 Water & Sewer  
916 Insurance Claims - Katrina



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**MEMORANDUM – CITY OF GULFPORT**

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**Date:** DECEMBER 22, 2022

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

**From:** Adam Cooper, Chief of Police  
Code Enforcement Division

**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 3<sup>RD</sup> Day Of January, 2023.

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Please place the attached item on the above referenced council agenda for  
resolutions awarding bids.

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**MEMORANDUM – CITY OF GULFPORT**

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**Date:** DECEMBER 22, 2022

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

**From:** Police Department  
Code Enforcement Division

**Subject:** Awarding Of Bids

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**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 3**

Parcel 1: 0810N-05-012.000. Lots 1 & 2 Blk 4 Dolans Add To Gulfport Sec 33-7-11. Awarded To Nicholas J Ladner Sr For \$8400.00 To Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structure From Site Located At 2301 33rd St. (Ingram Dani Etal) Case: 10618

**Ward 7**

Parcel 2: 0808E-01-042.000. Lot 8 Blk 15 Northwood Hills Subd. Awarded To Ellis Richard For \$7200.00 To Obtain Permit/Demolish Structure From Site Located At 15687 Parkwood Dr South. (Eilermann Janet M) Case: 10608

**TOTAL: \$ 15,600.00**

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the 3<sup>RD</sup> day of January, 2023, the following Resolution:

**A RESOLUTION AWARDED AND/OR REJECTING BIDS FOR LOT CLEANUP  
AND/OR DEMOLITION OF CERTAIN PROPERTY WITHIN THE CITY OF  
GULFPORT AND PROVIDING FOR THE ASSESSMENT OF COSTS TO THE SAID  
PROPERTIES**

**WHEREAS**, at a prior meeting of the Gulfport City Council, certain and various properties located within the City of Gulfport were declared to be in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

**WHEREAS**, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

**WHEREAS**, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

Parcel 1:        0810N-05-012.000. LOTS 1 & 2 BLK 4 DOLANS ADD TO GULFPORT SEC 33-7-11. Awarded To NICHOLAS J LADNER SR For \$8400.00 To REMOVE/HAUL OFF ALL TRASH & DEBRIS, OBTAIN PERMIT/DEMOLISH STRUCTURE From Site Located At 2301 33RD ST. (INGRAM DANI ETAL) Case: 10618

Parcel 2:        0808E-01-042.000. LOT 8 BLK 15 NORTHWOOD HILLS SUBD. Awarded To ELLIS RICHARD For \$7200.00 To OBTAIN PERMIT/DEMOLISH STRUCTURE From Site Located At 15687 PARKWOOD DR SOUTH. (EILERMANN JANET M) Case: 10608

**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 \_\_\_\_\_, 2023.

(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 \_\_\_\_\_, 2023.

APPROVED:

\_\_\_\_\_  
MAYOR

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**MEMORANDUM – CITY OF GULFPORT**

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**Date:** DECEMBER 20, 2022

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

**From:** Department of Urban Development  
Code Enforcement

**Subject:** 7-Day Notice(s) to be made part of the minutes.

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**RE:** 7-Day Notice(s) Of Certain Property Within The City Of Gulfport per  
Mississippi Code §21-19-11(2) For The Said Properties Being Described:

Parcel 1: 0811B-04-019.002. N 20 Ft Of Lot 26 & All Of Lots 27 & 28 Blk 31 Arlington Heights  
Add Sec 3-8-11. Property Located At 2324 16th Ave. For Violation Of Remove/Haul Off  
All Trash & Debris. (16th Avenue Estates Llc) Case: 10692

Parcel 2: 0908O-03-034.000. Lot 176 Less N 32.5 Ft Loren D Heights Phase Iv. Property Located  
At 2539 West David Dr. For Violation Of Remove/Haul Off All Trash & Debris. (Polk  
Charles T & Cynthia Louise) Case: 10680



CODE ENFORCEMENT DIVISION

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5790

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

12/15/2022

**VIA REGULAR U. S. MAIL**

16TH AVENUE ESTATES LLC  
2324 16<sup>TH</sup> AVE  
GULFPORT, MS 39501

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY**

**Re: 2324 16TH AVE**

Dear 16TH AVENUE ESTATES LLC:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 2324 16TH AVE, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanness as to be a menace to the public health, safety and welfare of the community) and have this completed **within seven (7) days of the date of this letter**. On or after the eighth (8<sup>th</sup>) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

If you have any questions concerning this Notice or its contents, please immediately contact Tyler Wales at (228) 868-5718.

Sincerely,

*Tyler Wales*

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)  
(2) City Hall Lobby Code Enforcement Postings (for posting)  
(3) Subject Property at 2324 16TH AVE (for posting)  
(4) City Attorney's Office





CODE ENFORCEMENT DIVISION

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5790

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

12/15/2022

**VIA REGULAR U. S. MAIL**

16TH AVENUE ESTATES LLC  
45 HARDY COURT SHOPPING CTR STE 171  
GULFPORT, MS 39507

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND  
WELFARE OF THE COMMUNITY**

**Re:** 2324 16TH AVE

Dear 16TH AVENUE ESTATES LLC:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 2324 16TH AVE, Gulfport, MS has been determined by me to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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(4) City Attorney's Office







CODE ENFORCEMENT DIVISION

P.O. Box "S"  
Gulfport, MS 39502-1780  
Phone: 228-868-5790  
Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

12/12/2022

**VIA REGULAR U. S. MAIL**

POLK CHARLES T & CYNTHIA LOUISE  
2539 WEST DAVID DR  
GULFPORT, MS 39503

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY**

**Re: 2539 WEST DAVID DR**

Dear POLK CHARLES T & CYNTHIA LOUISE:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 2539 WEST DAVID DR, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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If you have any questions concerning this Notice or its contents, please immediately contact Travis Johnson at (228) 868-5718.

Sincerely,

*Travis Johnson*

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)  
(2) City Hall Lobby Code Enforcement Postings (for posting)  
(3) Subject Property at 2539 WEST DAVID DR (for posting)  
(4) City Attorney's Office





CODE ENFORCEMENT DIVISION

P.O. Box "S"  
Gulfport, MS 39502-1780  
Phone: 228-868-5790  
Gulfport Police Department  
2210 15<sup>th</sup> St.  
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12/12/2022

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POLK CHARLES T & CYNTHIA LOUISE  
2539 WEST DAVID DR  
GULFPORT, MS 39503

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Sincerely,

*Travis Johnson*

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)  
(2) City Hall Lobby Code Enforcement Postings (for posting)  
(3) Subject Property at 2539 WEST DAVID DR (for posting)  
(4) City Attorney's Office







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**MEMORANDUM – CITY OF GULFPORT**

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**Date:** DECEMBER 20, 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: 0811E-02-009.000. Lots 14 To 16 Inc Blk. 122 Original Gulfport. Property Located At 1804 30th 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, Make Necessary Repairs, Correct Unsafe Conditions, Remove Clutter And Debris. (Bussolati Paul & Helveston Stanley) Case: 10631

Parcel 2: 0811E-02-008.000. Lot 13 Blk. 122 Original Gulfport. Property Located At 30th Ave. For Violation Of Remove/Haul Off All Trash & Debris, Remove Or Repair & Legally Tag, Stop Major Repairs Or Dissembl, Park In Approved Location, Remove Clutter And Debris, Remove/Relocate Rec Vehicle, Remove/Relocate Storage Struct. (Bussolati Paul & Helveston Stanley) Case: 10698

Parcel 3: 1008K-03-007.000. 3.8 Ac(C) Com At Ne Cor Of Nw1/4 Of Se1/4 Of Sec 7 N 920.7 Ft W 34.2ft To W Mar Of Gould Rd Nly Along Rd 400 Ft W 614.5 Ft To Pob W 700.6ft To W Line Of Ne1/4 S Along 1/2 Sec Line 192.8 Ft To N Mar Of Fritz creek Sely Along Creek To Nw Cor Of lot 8 Hidden Creek Subd Ph 1 Ely Along Subd 156 Ft N 20 Dg E 428.5 Ft To Pob Part Of Sw1/4 Of Ne1/4 Of Sec 7-7-10. Property Located At 11387 Gould Rd 1. For Violation Of Remove/Haul Off All Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris, Remove/Discard Used Appliances, Remove Or Relocate Furniture. (Mark Iv Realty Corporation) Case: 10694



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15<sup>th</sup> St.

Gulfport, MS 39501

December 15, 2022

BUSSOLATI PAUL & HELVESTON STANLEY  
1804 30TH 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: 0811E-02-009.000  
1804 30TH 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:

| <b>Violation(s):</b>           | <b>Required Corrective &amp; Remedial Action(s):</b> |
|--------------------------------|------------------------------------------------------|
| 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                       |
| EXT MAINTENANCE, IPMC 304.1    | MAKE NECESSARY REPAIRS                               |
| UNSAFE CONDITION, IPMC 302.1   | CORRECT UNSAFE CONDITIONS                            |
| CLUTTER, IPMC 302.10           | REMOVE CLUTTER AND DEBRIS                            |
| IMPROPER STORAGE, SEC IV (3)   | REMOVE/RELOCATE STORAGE STRUCT                       |

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,

*Tyler Wales*

Tyler Wales  
City of Gulfport Code Official

Case Number: 10631





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"  
Gulfport, MS 39502-1780  
Phone: 228-868-5790

December 15, 2022

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

BUSSOLATI PAUL & HELVESTON STANLEY  
30TH 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: 0811E-02-008.000  
30TH 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:

| <b>Violation(s):</b>           | <b>Required Corrective &amp; Remedial Action(s):</b> |
|--------------------------------|------------------------------------------------------|
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS                       |
| INOPERABLE VEHICLE, IPMC 302.8 | REMOVE OR REPAIR & LEGALLY TAG                       |
| MAJOR AUTO REPAIR, IPMC 302.8  | STOP MAJOR REPAIRS OR DISSEMBL                       |
| IMPROPER RESIDENTIAL PARKING   | PARK IN APPROVED LOCATION                            |
| CLUTTER, IPMC 302.10           | REMOVE CLUTTER AND DEBRIS                            |
| RECREATIONAL VEHICLE ORDINANCE | REMOVE/RELOCATE REC VEHICLE                          |
| IMPROPER STORAGE, SEC IV (3)   | REMOVE/RELOCATE VEHICLE                              |
|                                |                                                      |

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,

*Tyler Wales*

Tyler Wales  
City of Gulfport Code Official

Case Number: 10698

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"  
Gulfport, MS 39502-1780  
Phone: 228-868-5790

December 15, 2022

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

BUSSOLATI PAUL & HELVESTON STANLEY  
1804 30TH 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: 0811E-02-008.000  
30TH AVE

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**CODE ENFORCEMENT DIVISION**

P.O. Box "S"  
Gulfport, MS 39502-1780  
Phone: 228-868-5790

December 15, 2022

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

MARK IV REALTY CORPORATION  
11387 GOULD RD #1  
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: 1008K-03-007.000  
11387 GOULD RD 1

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.

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| INOPERABLE VEHICLE, IPMC 302.8 | REMOVE OR REPAIR & LEGALLY TAG                       |
| CLUTTER, IPMC 302.10           | REMOVE CLUTTER AND DEBRIS                            |
| APPLIANCE(S) OUTSIDE OF BLDG   | REMOVE/DISCARD USED APPLIANCES                       |
| INDOOR FURNITURE OUTSIDE       | REMOVE OR RELOCATE FURNITURE                         |
|                                |                                                      |
|                                |                                                      |
|                                |                                                      |

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.

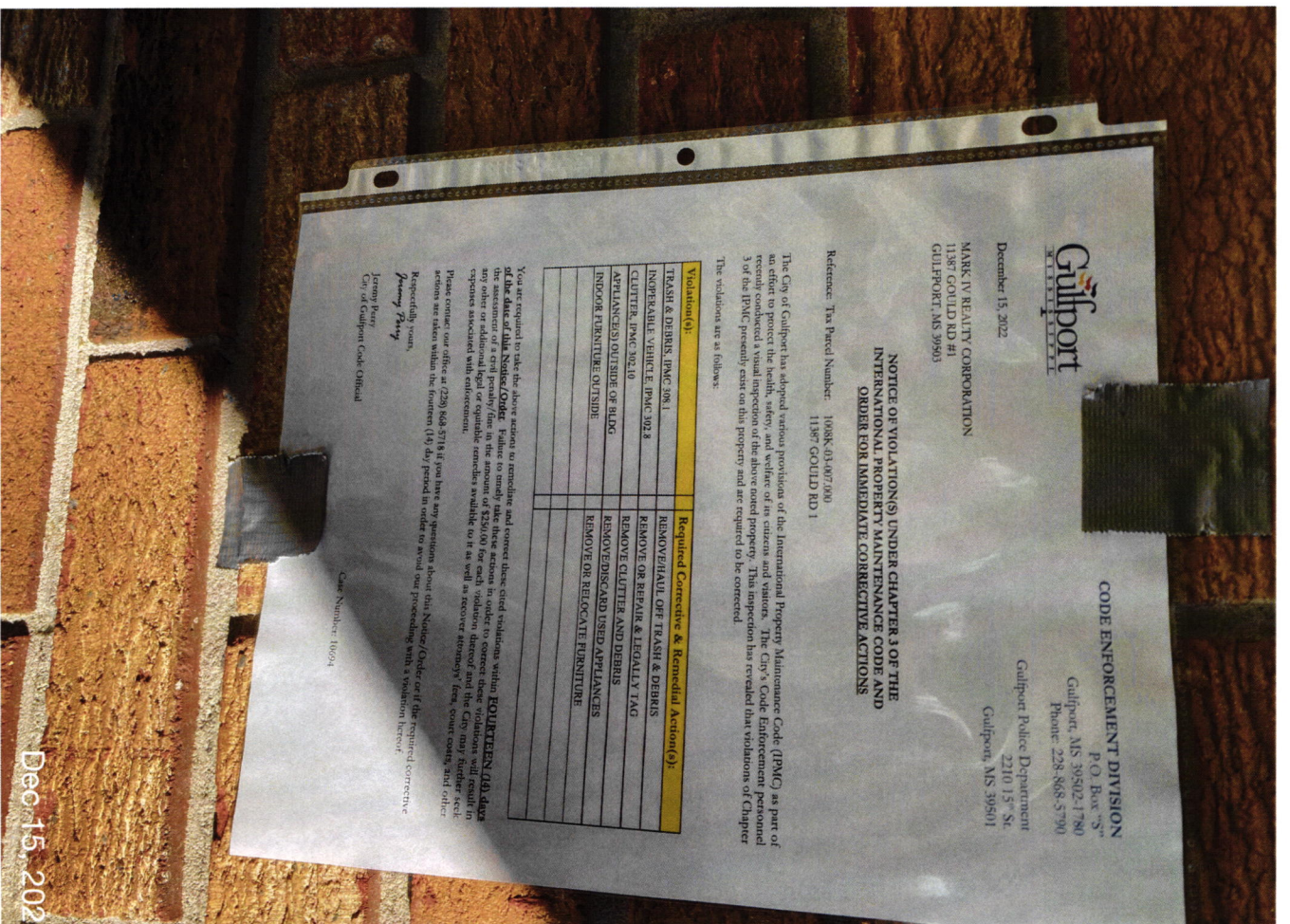
Respectfully yours,

*Jeremy Perry*

Jeremy Perry  
City of Gulfport Code Official

Case Number: 10694







| Department  | Requestor               | Request Date | Pre-Payment Date<br>(sent invoice to<br>requestor) | Completion Date | Requested Information                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Status                                                                                                            | Cost    |
|-------------|-------------------------|--------------|----------------------------------------------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------|
| UD          | Mary Treen              | 11/1/2022    | 11/1/2022                                          | 11/1/2022       | Building permit applications/issued residential & commercial over \$10k for week of 10/24-10/28/2022                                                                                                                                                                                                                                                                                                                                                                     | complete                                                                                                          | \$4.37  |
| Court       | Annesta Davis           | 11/1/2022    | 11/2/2022                                          | 11/2/2022       | Lane, Shelton Lamar- Preston 6/29/2016; Simple Assault                                                                                                                                                                                                                                                                                                                                                                                                                   | complete-pending payment                                                                                          | \$0.00  |
| FD          | The Claims Center       | 11/1/2022    | 11/4/2022                                          | 11/4/2022       | Fire incident report request - MVA vs Pole. Location: 14225 Croosote Rd, Gulfport, MS 39503. Estimated dates 4/23/2022-4/25/2022                                                                                                                                                                                                                                                                                                                                         | No records found; emailed letter on 11/4/2022                                                                     | \$0.00  |
|             | Sierra Club             | 11/1/2022    | 11/22/2022                                         | 11/22/2022      | Please see attached                                                                                                                                                                                                                                                                                                                                                                                                                                                      | denied- only subject matter per form- 11/22/2022 emailed letter                                                   | \$0.00  |
| PD          | Damon Verial            | 11/2/2022    | 11/2/2022                                          | 11/2/2022       | Interrogation footage of Aaron May and Gitano Lewis                                                                                                                                                                                                                                                                                                                                                                                                                      | too broad/vague; emailed letter on                                                                                | \$0.00  |
| UD          | Michele Reed            | 11/2/2022    | 11/2/2022                                          | 11/2/2022       | I am looking for a copy of the certificate of insurance for LJ Construction, Inc. 11238 Dobson Rd, Gulfport. Doe the city have any records on this contractor?                                                                                                                                                                                                                                                                                                           | complete                                                                                                          | \$4.37  |
| PD          | Gerber Life Insurance   | 11/2/2022    | 11/16/2022                                         | 11/16/2022      | Police report concerning our insured Leonard Parker that occurred on 2/1/2020                                                                                                                                                                                                                                                                                                                                                                                            | complete-pending payment                                                                                          | \$0.00  |
| Court       | Michael Crosby          | 11/2/2022    | 11/3/2022                                          | 11/3/2022       | Michael Cornell Moye, Last 4: 9309, DOB : 4/26/1979. Date : Citation 11/21/2017 , (age, 38) no proof of liability insurance, case no. WA0162753, Gulfport Police Dept. Capias Warrant 664.00 that was paid on 10/28/2022 Receipt #177389.                                                                                                                                                                                                                                | complete-pending payment                                                                                          | \$0.00  |
| PD          | Ebony Billups           | 11/2/2022    | 11/16/2022                                         | 11/16/2022      | Video camera of auto accident on sat 10/29/22                                                                                                                                                                                                                                                                                                                                                                                                                            | completed                                                                                                         | \$0.00  |
| PD          | Morris Bart             | 11/2/2022    | 11/21/2022                                         | 11/21/2022      | Case number unknown. Accident occurred on November 1, 2022 on Pass Road in Gulfport near 20th avenue. The vehicles involved were a Chevrolet Camaro and a Chevrolet impala                                                                                                                                                                                                                                                                                               | completed                                                                                                         | \$0.00  |
| Court       | Annesta Davis           | 11/3/2022    | 11/3/2022                                          | 11/3/2022       | Lane, Shelton Lamar- Preston 6/29/2016; Simple Assault. I am requesting the disposition information (including case #, disposition, and date of disposition, file date, etc.) for the arrest above                                                                                                                                                                                                                                                                       | complete                                                                                                          | \$9.00  |
| UD          | David Mineer            | 11/3/2022    | 11/22/2022                                         | 11/22/2022      | Requesting copies of all issued building permits from 10/1/2022-10/31/2022                                                                                                                                                                                                                                                                                                                                                                                               | complete-pending payment                                                                                          | \$4.37  |
| UD          | Ana Ramirez             | 11/3/2022    | 11/3/2022                                          | 11/3/2022       | Electronic copies of any applications, site plans and documents relating to the installation of new wireless telecommunications tower between September 30-November 3, 2022. Please exclude all small cell sites as we are concerned solely with macro tower sites                                                                                                                                                                                                       | No records found; emailed letter on 11/3/2022                                                                     | \$0.00  |
| UD          | Lauren Illing           | 11/3/2022    | 11/4/2022                                          | 11/4/2022       | 9/22 Planning commission meeting transcript                                                                                                                                                                                                                                                                                                                                                                                                                              | 11/4/2022- requestor cancelled request                                                                            | \$0.00  |
| Court       | Matthew Sones           | 11/3/2022    | 11/4/2022                                          | 11/4/2022       | contributing to the neglecter delinquency of a child                                                                                                                                                                                                                                                                                                                                                                                                                     | complete                                                                                                          | \$0.00  |
| Court       | Amie Battle             | 11/3/2022    | 11/4/2022                                          | 11/4/2022       | Gena Hall- Requesting all abstracts on subject                                                                                                                                                                                                                                                                                                                                                                                                                           | complete                                                                                                          | \$0.00  |
| Court       | NICS                    | 11/4/2022    | 11/4/2022                                          | 11/4/2022       | Contributing to the neglecter delinquency of a child                                                                                                                                                                                                                                                                                                                                                                                                                     | complete                                                                                                          | \$0.00  |
| UD          | Shannon Ozerden         | 11/4/2022    | 11/4/2022                                          | 11/4/2022       | Any and all records relating to building permit no. 202104511 for the construction of the residence located at 1604 Beach Drive Gulfport, MS 39507, including a copy of the building permit, inspection reports, and temporary and permanent certificate of occupancy                                                                                                                                                                                                    | complete                                                                                                          | \$8.75  |
| Court       | Eric Avery              | 11/4/2022    | 11/4/2022                                          | 11/4/2022       | Dingli, Loren Gerard                                                                                                                                                                                                                                                                                                                                                                                                                                                     | complete                                                                                                          | \$0.00  |
| PD          | Mariano Barvie          | 11/4/2022    | 11/16/2022                                         | 11/16/2022      | Case No: 2022-0110232 I hereby request any 911 calls and body camera footage regarding motor vehicle collision of 10/27/22 involving Layla G Ventura and Alora Thompson                                                                                                                                                                                                                                                                                                  | complete-pending payment                                                                                          | \$0.00  |
| Court       | Shaudie Jackson         | 11/4/2022    | 11/4/2022                                          | 11/4/2022       | Everything related to any information about me that Mississippi has. Please                                                                                                                                                                                                                                                                                                                                                                                              | complete-pending payment                                                                                          | \$0.00  |
| PD          | Dena Cox                | 11/4/2022    | 11/16/2022                                         | 11/16/2022      | Please provide police report number for MVA on 11/2/2022- community rd. Client: Jeffrey, Johnson , Vehicle 2003 Ford 250. Other people involved : Gavin Beaver                                                                                                                                                                                                                                                                                                           | complete                                                                                                          | \$0.00  |
| PW          | Webb Sanders & Williams | 11/4/2022    | 11/9/2022                                          | 11/9/2022       | All information regarding the stoplight timing patterns at the intersection of Pass Rd and Hewes ave as they would have been on November 19, 2021. Any and all video camera footage from said stoplight on the same date. Please certify the paper copies                                                                                                                                                                                                                | complete                                                                                                          | \$50.00 |
| PD          | Eric Hobbs              | 11/5/2022    | 11/22/2022                                         | 11/22/2022      | Other 202200102457                                                                                                                                                                                                                                                                                                                                                                                                                                                       | active case letter emailed 11/22/22                                                                               | \$0.00  |
| PD          | Richard Clifton         | 11/7/2022    | 11/16/2022                                         | 11/16/2022      | All vehicle accidents at the intersection of Cowan Road and Magnolia Street from 1/1/2010 and 11/4/2022                                                                                                                                                                                                                                                                                                                                                                  | complete                                                                                                          | \$0.00  |
| UD          | Mary Treen              | 11/7/2022    | 11/22/2022                                         | 11/22/2022      | Building permit applications/issued residential & commercial over \$10k for week of 10/31/- 11/4/2022                                                                                                                                                                                                                                                                                                                                                                    | complete                                                                                                          | \$4.37  |
| Court       | Stephanie Husley        | 11/7/2022    | 11/10/2022                                         | 11/10/2022      | Background Investigation: Ian Montgomery Stewart                                                                                                                                                                                                                                                                                                                                                                                                                         | 3- too broad/vague mailed letter 11/10/2022                                                                       | \$0.00  |
| UD          | Jennifer Castillo       | 11/7/2022    |                                                    |                 | I am requesting records containing all commercial and residential building demolition, and sub-trade (plumbing electrical mechanical etc.) permits applied doe in Gulfport, MS from January 1, 2020 to present. An example of information I need includes permit number, issue date, location, permit type, status, codes, project description of the work done as well as contractor details, valuations/estimated cost and other fields included in document attached. | 11/9/2022-emailed requestor to see if she would like to proceed with request, along with extension letter as well |         |
| UD          | Jessi Dominique         | 11/7/2022    | 11/22/2022                                         | 11/22/2022      | Copies of all applications and all inspection documents @ 11355 South River Rd Permit 0402                                                                                                                                                                                                                                                                                                                                                                               | complete                                                                                                          | \$4.37  |
| Engineering | Kerry Menkein           | 11/7/2022    | 11/22/2022                                         | 11/22/2022      | Need as right drawings, blueprints of sewer lines from under slab to street showing location, depth and material used () and/or name of builder                                                                                                                                                                                                                                                                                                                          | No records found; emailed letter on 11/22/22                                                                      | \$0.00  |
| PD          | Eric Hobbs              | 11/7/2022    | 11/22/2022                                         | 11/22/2022      | Photos 2022-00102457                                                                                                                                                                                                                                                                                                                                                                                                                                                     | active case letter emailed 11/22/22                                                                               | \$0.00  |
| UB          | Chip Croker             | 11/7/2022    | 11/8/2022                                          | 11/8/2022       | Address associated with 0301540418                                                                                                                                                                                                                                                                                                                                                                                                                                       | No records found; emailed letter on 11/8/2022                                                                     | \$0.00  |
| UB          | Lawanda Schenall        | 11/7/2022    | 11/8/2022                                          | 11/8/2022       | Need water bills for January 2021 to December 2021                                                                                                                                                                                                                                                                                                                                                                                                                       | complete-pending payment                                                                                          | \$8.75  |
| Court       | Diliany Fleming         | 11/8/2022    | 11/9/2022                                          | 11/9/2022       | Abstract of records                                                                                                                                                                                                                                                                                                                                                                                                                                                      | complete                                                                                                          | \$9.50  |
| UB          | Sevda Black             | 11/8/2022    | 11/10/2022                                         | 11/10/2022      | Water shut off/ disconnect list from the last 90 days for the whole City of Gulfport                                                                                                                                                                                                                                                                                                                                                                                     | complete-pending payment                                                                                          | \$8.75  |
| Court       | Tammy Ladner            | 11/8/2022    | 11/10/2022                                         | 11/10/2022      | Arana Sasilva- DUI Waiver & abstract. Citation date 12/14/19. Conviction 5/7/20                                                                                                                                                                                                                                                                                                                                                                                          | No records found; mailed letter on 11/10/2022                                                                     | \$0.00  |

|             |                                 |            |            |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                     |         |
|-------------|---------------------------------|------------|------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|---------|
| Engineering | Charlotte Wilsher               | 11/9/2022  | 11/22/2022 | 11/22/2022 | Any and all inspections relating to the parking lot and drainage issues on the property. Property address : 4300B W. Railroad, Gulfport. Property owned by Vault Avenida Memorial. Property tied to 4300A W. Railroad too. Property owned by Vault Avenida Railroad Dialysis. Both properties were acquired recently. Need to understand if any underlying drainage issues affecting parking lot(s).                                                                                                       | complete                                            | \$13.12 |
| PW          | Charlotte Wilsher               | 11/9/2022  | 11/16/2022 | 11/16/2022 | Any and all inspections relating to the parking lot and drainage issues on the property. Property address : 4300B W. Railroad, Gulfport. Property owned by Vault Avenida Memorial. Property tied to 4300A W. Railroad too. Property owned by Vault Avenida Railroad Dialysis. Both properties were acquired recently. Need to understand if any underlying drainage issues affecting parking lot(s).                                                                                                       | complete                                            | \$8.75  |
| PD          | Andrew Reish                    | 11/9/2022  | 11/21/2022 | 11/21/2022 | Body cam video for corresponding crash report #2022-00110823. Officer Manuel Marabe Badge #9059                                                                                                                                                                                                                                                                                                                                                                                                            | complete-pending payment                            | \$0.00  |
| UD          | Partner Engineering and Science | 11/9/2022  | 11/30/2022 | 11/30/2022 | Please see attached for additional information                                                                                                                                                                                                                                                                                                                                                                                                                                                             | ete-pending payment DROP BOX                        | \$13.12 |
| Engineering | Partner Engineering and Science | 11/9/2022  | 11/22/2022 | 11/22/2022 | Please see attached for additional information                                                                                                                                                                                                                                                                                                                                                                                                                                                             | No records found; mailed letter on 11/22/2022       | \$0.00  |
| Court       | NICS                            | 11/9/2022  | 11/10/2022 | 11/10/2022 | Please provide the underlying offense and final disposition for the following charge. Charge 1- fugitive from Gulfport, MS                                                                                                                                                                                                                                                                                                                                                                                 | No records found; mailed letter on 11/10/2022       | \$0.00  |
| Court       | Hector Fajardo                  | 11/9/2022  | 11/14/2022 | 11/14/2022 | Sarah Ann Edwards. We are in need of open and closed criminal & traffic records pertaining to the subject. We don't need certified copies. Only case information i.e. case #, file date, charges and dispositions.                                                                                                                                                                                                                                                                                         | complete-pending payment                            | \$0.00  |
| FD          | Erin Bracken                    | 11/10/2022 | 11/14/2022 | 11/14/2022 | 15190 Community Road/0808N04-028.005/2000-present/EBI:1122007873. Current and historical fire code violations, open fire code violations, current and historical building permits, current and historical certificates of occupancy, date of construction , date of last inspection, dates of public sewer and water connection, current and historical building code violations                                                                                                                           | No records found; mailed letter on 11/14/2022       | \$0.00  |
| UD          | Erin Bracken                    | 11/10/2022 | 11/22/2022 | 11/22/2022 | 15190 Community Road/0808N04-028.005/2000-present/EBI:1122007873. Current and historical fire code violations, open fire code violations, current and historical building permits, current and historical certificates of occupancy, date of construction , date of last inspection, dates of public sewer and water connection, current and historical building code violations                                                                                                                           | ete-pending payment-DROP BOX                        | \$17.50 |
| UB          | Erin Bracken                    | 11/10/2022 | 11/17/2022 | 11/17/2022 | 15190 Community Road/0808N04-028.005/2000-present/EBI:1122007873. Current and historical fire code violations, open fire code violations, current and historical building permits, current and historical certificates of occupancy, date of construction , date of last inspection, dates of public sewer and water connection, current and historical building code violations                                                                                                                           | No records found; mailed letter on 11/17/2022       | \$0.00  |
| Court       | Kortnie Layrisson               | 11/10/2022 | 11/14/2022 | 11/14/2022 | 2022-073541. Requested certified copy of abstract or the above case                                                                                                                                                                                                                                                                                                                                                                                                                                        | completed                                           | \$0.00  |
| PD          | Kanesha Johnson                 | 11/10/2022 | 11/16/2022 | 11/16/2022 | Report # for crash 11/5/2022- Driver Neta Harris; Location : Hwy 49 by Treasure Hunt                                                                                                                                                                                                                                                                                                                                                                                                                       | completed                                           | \$0.00  |
| UD          | Trenton Byrd                    | 11/10/2022 | 11/22/2022 | 11/22/2022 | For the multi-family units at Bayou Landing apartments at 9245 Cuandet Rd parcels 0809P-01-011-001, 0809P-01-011.000, 0809P-01-015.000. Any open/outstanding zoning code violations on file for property- any open/outstanding building code violations on file for the property. any open/outstanding fire code violations on file for the property- any available zoning use permits, site plans, or variances on file for the property, any available certificate of occupancy on file for the property | ete-pending payment- DROP BOX                       | \$17.50 |
| FD          | Trenton Byrd                    | 11/10/2022 | 11/10/2022 | 11/10/2022 | For the multi-family units at Bayou Landing apartments at 9245 Cuandet Rd parcels 0809P-01-011-001, 0809P-01-011.000, 0809P-01-015.000. Any open/outstanding zoning code violations on file for property- any open/outstanding building code violations on file for the property. any open/outstanding fire code violations on file for the property- any available zoning use permits, site plans, or variances on file for the property, any available certificate of occupancy on file for the property | complete                                            | \$4.37  |
| Engineering | Trenton Byrd                    | 11/10/2022 | 11/22/2022 | 11/22/2022 | For the multi-family units at Bayou Landing apartments at 9245 Cadet Rd parcels 0809P-01-011-001, 0809P-01-011.000, 0809P-01-015.000. Any open/outstanding zoning code violations on file for property- any open/outstanding building code violations on file for the property. any open/outstanding fire code violations on file for the property- any available zoning use permits, site plans, or variances on file for the property, any available certificate of occupancy on file for the property   | complete                                            | \$17.50 |
| UD          | Nathan Houston                  | 11/10/2022 | 12/12/2012 | 12/12/2022 | List of new businesses with phone number from Sept 2022 to November 10, 2022                                                                                                                                                                                                                                                                                                                                                                                                                               | complete-pending payment                            | \$4.37  |
| Court       | Hornsby Watt, PLLC              | 11/10/2022 | 11/14/2022 | 11/14/2022 | City of Gulfport v. Elvin Rodriguez. Case No : 20-017464. We are requesting a copy of the judgement wherein the Judge ordered Mr. Rodriguez to get treatment fort his PTSD. His charge was for disturbance of the public peace.                                                                                                                                                                                                                                                                            | complete-pending payment                            | \$3.16  |
| FD          | Nicole Casolare                 | 11/11/2022 | 11/14/2022 | 11/14/2022 | Our offices file hazard insurance claims on behalf of Cadence Bank properties. We are currently looking to confirm when a fire may have occurred at the property. (9/2008-1/2010). If you would please advise us with a date of incident and how we may obtain a copy of the report, we would greatly appreciate it.                                                                                                                                                                                       | denied- too broad/vague; emailed letter on 11/14/22 | \$0.00  |

|             |                        |            |             |             |                                                                                                                                                                                                                                                                                                         |                                                                                                                       |         |
|-------------|------------------------|------------|-------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|---------|
| UD          | Brenner Appraisals     | 11/11/2022 | 12/12/2022  | 12/12/2022  | 12661 John Ross Rd, Gulfport 39503. 15 Dwelling grandfathered in as a multi family , single family with 2 ADU's- or not allowed at all                                                                                                                                                                  | asked question - emailed letter on 11/11/2022                                                                         | \$0.00  |
| UD          | Shirley Godsey-1       | 11/11/2022 | ext. letter | ext. letter | Request a copy of all records related to meetings between Arbor Sites LLC representatives and Gulfport City Official at the Planning office on 14 June 2021, and 2 December 2021, regarding the Great Southern Subdivision development                                                                  | 11/30- emailed ext. letter                                                                                            | \$0.00  |
| UD          | Shirley Godsey-2       | 11/11/2022 | ext. letter | ext. letter | Request a copy of all records related to meetings between Arbor Sites LLC representatives and the Mayor and city officials on 25 May 2022 at which a requests for expanding a park and other suggestions were implemented regarding the Great Southern Subdivision Development.                         | 11/30- emailed ext. letter                                                                                            | \$0.00  |
| UD          | Shirley Godsey-3       | 11/11/2022 | ext. letter | ext. letter | Request a copy of all records related to meetings between Arbor Sites LLC representatives and the Mayor, 3 councilmen, department heads and engineers on 2 June 2022 regarding the Great Southern Subdivision Development                                                                               | 11/30- emailed ext. letter                                                                                            | \$0.00  |
| UD          | Mary Treen             | 11/14/2022 | 11/22/2022  | 11/22/2022  | Building permit applications/issued residential & commercial over \$10k for week of 11/7/2022- 11/11/2022                                                                                                                                                                                               | complete                                                                                                              | \$4.37  |
|             | Nicole w/ Cadence Bank | 11/14/2022 | 11/14/2022  | 11/14/2022  | Our offices file hazard insurance claims on behalf of Cadence properties. We are currently trying to verify when the property was demolished. Who demolished it and why.                                                                                                                                | asked question- emailed letter on 11/14/2022                                                                          | \$0.00  |
| PD          | Morris Bart Law Firm   | 11/14/2022 | 11/16/2022  | 11/16/2022  | Looking for case number. This accident occurred on November 2, 2022. A Chevrolet Impala and an 18 wheeler were involved. The accident occurred on Highway 49. The driver of the Impala was Ericka Davis                                                                                                 | completed                                                                                                             | \$0.00  |
| PW          | Chris Womack           | 11/14/2022 | 11/22/2022  | 11/22/2022  | The contract detail and pricing for H20 Innovations and the approval of contract with all addendums and change orders                                                                                                                                                                                   | denied-too broad/vague; 11/22/2022 emailed letter                                                                     | \$0.00  |
| UD          | Mandolyn White         | 11/14/2022 | 12/13/2022  | 12/13/2022  | Variances, site plan, copy of certificate of occupancy , open/current building zone and fire violations , planned public improvement                                                                                                                                                                    | 12/13- emailed requestor to let them know request will be time consuming & costly and if they wanted to still proceed | \$0.00  |
| FD          | Mandolyn White         | 11/14/2022 | 11/23/2022  | 11/23/2022  | Variances, site plan, copy of certificate of occupancy , open/current building zone and fire violations , planned public improvement                                                                                                                                                                    | complete-pending payment                                                                                              | \$4.37  |
| Engineering | Mandolyn White         | 11/14/2022 | 11/18/2022  | 11/18/2022  | Variances, site plan, copy of certificate of occupancy , open/current building zone and fire violations , planned public improvement                                                                                                                                                                    | No records found; mailed letter on 11/18/2022                                                                         | \$0.00  |
| Court       | Stephanie Husley       | 11/14/2022 | 11/16/2022  | 11/16/2022  | Ian Montgomery Stewart. Any and all records - looking for abstracts for all records that the court has on the individual.                                                                                                                                                                               | complete                                                                                                              | \$10.25 |
| UD          | Paige Baird            | 11/15/2022 | 12/1/2022   | 12/1/2022   | Certificate of occupancy request. Can I get a copy of the CO with IRC code used at time of CO and dates. This is a time sensitive any expediting is greatly appreciated (2805 Palmer Drive Gulfport, MS 39507)                                                                                          | requestor cancelled request on 12/1/2022                                                                              | \$0.00  |
| UD          | Samantha Taylor        | 11/15/2022 | 12/8/2022   | 12/8/2022   | Code enforcement , building planning department on Bayou Landing Apartments at 9245 Cuandet Road, Gulfport, MS 39503. Any records pertaining to the latest inspections the date of last inspection any building/planning code violations                                                                | complete-pending payment                                                                                              | \$4.37  |
| FD          | Samantha Taylor        | 11/15/2022 | 11/23/2022  | 11/23/2022  | Fire Department records on Bayou Landing at 9245 Cuandet Road, Gulfport, MS 39503. Any records pertaining to the latest inspections, the date of last inspection, any fire code violations and/or any response to hazardous materials on site                                                           | complete-pending payment                                                                                              | \$4.37  |
| Court       | Dale Larson            | 11/15/2022 | 11/16/2022  | 11/16/2022  | 19004046- Joshua Duncan Guibord                                                                                                                                                                                                                                                                         | complete                                                                                                              | \$9.50  |
| PD          | Jim Davis              | 11/15/2022 | 11/18/2022  | 11/18/2022  | 2022-00108607 (Norman Redo) Please see the attached correspondence                                                                                                                                                                                                                                      | denied- will need subpoena for 911 calls- 11/18/2022 emailed letter                                                   | \$0.00  |
| UD          | Virgil Gillespie       | 11/15/2022 | 11/30/2022  | 11/30/2022  | Appeal of decision of the Gulfport Planning Commission granting a change of zoning of Parcel Nos. 1009M-03-006.000 and 1009M-03.004.000 owned by Sharon Myers from residential to R-B (believed to have filed by Richard Sliman) together with any other appeal filed in such matter.                   | complete-pending payment                                                                                              | \$4.37  |
| UD          | Nick Guice             | 11/15/2022 | 12/12/2022  | 12/12/2022  | Copy of permit application for permit #202102842- pulled by Cox Construction for a residential project located at 262 Church Ave                                                                                                                                                                        | complete                                                                                                              | \$0.00  |
| UD          | Kira Yelverton         | 11/15/2022 | 12/12/2022  | 12/12/2022  | Certificate of Occupancy                                                                                                                                                                                                                                                                                | denied to broad/vague- emailed letter 12/12/22                                                                        | \$0.00  |
| UD          | Tosha Lawrence         | 11/15/2022 | 12/12/2022  | 12/12/2022  | Business license monthly list for Sept & Oct 2022                                                                                                                                                                                                                                                       | complete-pending payment                                                                                              | \$4.37  |
| Court       | NICS                   | 11/16/2022 | 11/16/2022  | 11/16/2022  |                                                                                                                                                                                                                                                                                                         | denied - case #/subject matter left blank- emailed letter on 11/16/22                                                 |         |
| UD          | Nick Guice             | 11/16/2022 | 12/12/2022  | 12/12/2022  | Permits and applications for 8 Woodbine Drive from 6/30/2022 through present                                                                                                                                                                                                                            | No records found; mailed letter on 12/12/2022                                                                         | \$0.00  |
| PD          | Christine Cichoracki   | 11/16/2022 | 11/17/2022  | 11/17/2022  | 2022-00102283                                                                                                                                                                                                                                                                                           | denied- too broad/vague; emailed letter on 11/17/22                                                                   | \$0.00  |
| FD          | Nicole Casolare        | 11/16/2022 | 11/23/2022  | 11/23/2022  | Our office file hazard insurance claims on behalf of Cadence Bank properties. We are currently looking to confirm when a fire may have occurred at the property, 4019 8th St Gulfport, MS 39501 (9/2008- 00/2010). Please advise us with a date of incident and how we may obtain a copy of the report. | No records found; mailed letter on 11/23/2022                                                                         | \$0.00  |
| PD          | Blake Feldman-1        | 11/16/2022 | ext. letter | ext. letter | Gulfport Police Department's policies concerning the use of force policy and policies concerning body worn cameras                                                                                                                                                                                      | emailed extension letter ; 12/19 follow up                                                                            |         |
| PD          | Blake Feldman-2        | 11/16/2022 | ext. letter | ext. letter | All incident reports concerning Gulfport Police Department's 3/3/2018 encounter(s) with Marvin Ray McMillian                                                                                                                                                                                            | emailed extension letter ; 12/19 follow up                                                                            |         |
| Court       | Chiquita McClellan     | 11/17/2022 | 11/17/2022  | 11/17/2022  |                                                                                                                                                                                                                                                                                                         | denied - case #/subject matter left blank- emailed letter on 11/17/22                                                 | \$0.00  |
| PD          | Christine Cichoracki   | 11/17/2022 | 12/7/2022   | 12/7/2022   | 2022-00102283 Faith White Davis accident 9/25/22. Need the accident report. I don't have the DOB or SSN for Faith                                                                                                                                                                                       | complete                                                                                                              | \$0.00  |



|              |                      |            |            |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                             |         |
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| Court        | Byron Wilbert        | 11/17/2022 | 11/17/2022 | 11/17/2022 | Misty Alves                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | No records found; mailed letter on 11/18/2022                               | \$0.00  |
| Court        | Byron Wilbert-2      | 11/17/2022 | 11/17/2022 | 11/17/2022 | Manuel Ashton                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | complete                                                                    | \$0.00  |
| Court        | Chiquita McClellan-2 | 11/17/2022 | 11/17/2022 | 11/17/2022 | Simple assault. Requesting abstract to receive my gaming badge for work                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | complete-pending payment                                                    | \$9.25  |
| PD           | Dena Cox             | 11/17/2022 | 11/18/2022 | 11/18/2022 | Please provide police report number for MVA on 11/6/2022- Island View Casino. Clients Shana Breland. Other people involved : Michael Dayle; Marcus Porter Vehicle : 2019 Outlander                                                                                                                                                                                                                                                                                                                                                                                                                                                       | complete                                                                    | \$0.00  |
| PD           | Tonya Riley          | 11/17/2022 | 11/22/2022 | 11/22/2022 | 2022-00109202. We are requesting the body cam and dash cam footage for this incident. Officer Zachary Wright Badge #9261                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | No records found; mailed letter on 11/22/2022                               | \$0.00  |
| FD           | Justin Lee           | 11/17/2022 | 11/30/2022 | 11/30/2022 | 2022-00075133. Requesting full report including cause and effect of fire. Patient information such as who went to the hospital .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | denied- requested multiple subjects on request ; 11/30 emailed letter       | \$0.00  |
| FD           | Rachel Kistler       | 11/18/2022 | 11/18/2022 | 11/18/2022 | Environmental emergency response records for Channel Chemical Corporation (Parcel # 0809G-01006.000) at 14373 Seaway Road, Gulfport, MS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | complete                                                                    | \$4.37  |
| PD           | Katrina Mateen       | 11/18/2022 | 11/30/2022 | 11/30/2022 | Arrest records/all reports for Jaheim McMillan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | records involving children - 11/30/22 c                                     | \$0.00  |
|              | Anonymous            | 11/18/2022 | 11/21/2022 | 11/21/2022 | All 911 calls, officers names (first and last) name and salaries, incident report or call number for November 10 to November 11 in reference to the address 493 Oakland Gulfport, MS . Any call log information, all information                                                                                                                                                                                                                                                                                                                                                                                                         | unable to complete request, no name, address etc.- 11/21/22- emailed letter | \$0.00  |
| Court        | RaVaire Prince       | 11/18/2022 | 11/21/2022 | 11/21/2022 | 07-043599- All documents pertaining to this case                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | complete-pending payment                                                    | \$0.00  |
| Court        | Tammy Ladner         | 11/21/2022 | 11/23/2022 | 11/23/2022 | Michael Craven- Waivers & abstracts DUI City : 12-12-09, Conv 1-5-10, City 4-11-15, Con 4-28-15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | complete                                                                    | \$0.00  |
| UD           | Mary Treen           | 11/21/2022 | 11/22/2022 | 11/22/2022 | Building permit applications/issued residential & commercial over \$10k for week of 11/14/2022- 11/18/2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | complete                                                                    | \$4.37  |
| UD           | Amanda Jimenez       | 11/21/2022 | 11/22/2022 | 11/22/2022 | Copies of open code compliance, building nuisance, or property maintenance code violations, any open or expired building permits or any unpaid fines/fees/invoices resulting from violations or permits. Records should be checked no further back than 5 years. Property : 620 East Oak Drive, Gulfport, MS 39507, Parcel # : 09101-03-038.00                                                                                                                                                                                                                                                                                           | complete                                                                    | \$4.37  |
| Engineering  | Roger Riddick        | 11/22/2022 | 12/5/2022  | 12/5/2022  | Most recent certificate of completion for the road work/repaving on Courthouse Road in Gulfport, Mississippi                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | complete                                                                    | \$17.50 |
| Purchasing   | Frezell Parba        | 11/22/2022 | 11/22/2022 | 11/22/2022 | I'm with Construct Connect. I am writing to request a copy of the bid tabulation for the Gulf Coast Mental Heath Center Roofing repairs and replacement project, and if available, the awarded contractor. I would also like to know the anticipated start dates ,if determined                                                                                                                                                                                                                                                                                                                                                          | No records found; mailed letter on 11/22/2022                               | \$0.00  |
| PD           | Morris Bart          | 11/22/2022 | 12/7/2022  | 12/7/2022  | 22-7182MS a request for body cam footage for case # 2022-0018052, date 11/19/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | complete-pending payment                                                    | \$0.00  |
| PW           | Andrea Issod-1       | 11/22/2022 | in process | in process | All correspondence including email or text messages from January 1, 2018 to the present which includes any representative of the City of Gulfport and any of the following entities regarding interconnecting Gulfport project; Mississippi Dept of Transportation; any U.S. senate or representative; United States Department of Transportation (including any subdivisions); Neel- Schaffer, Inc; U.S. Army Corps of Engineers; U.S. Environmental Protection Agency; Brown Mitchell and Alexander. Correspondence that solely transmits requests for payment, approval of requests for payment or contract documents may be omitted. | emailed ext. letter - deadline for ex                                       | \$0.00  |
| City Council | Andrea Issod-1       | 11/22/2022 | 12/2/2022  | 12/1/2022  | All correspondence including email or text messages from January 1, 2018 to the present which includes any representative of the City of Gulfport and any of the following entities regarding interconnecting Gulfport project; Mississippi Dept of Transportation; any U.S. senate or representative; United States Department of Transportation (including any subdivisions); Neel- Schaffer, Inc; U.S. Army Corps of Engineers; U.S. Environmental Protection Agency; Brown Mitchell and Alexander. Correspondence that solely transmits requests for payment, approval of requests for payment or contract documents may be omitted. | complete-pending payment                                                    | \$4.37  |
| PW           | Andrea Issod-2       | 11/22/2022 | in process | in process | From January 1, 2018 to the present, all correspondence, memoranda, reports or analysis prepared by the City of Gulfport or any entity acting on behalf of the City of Gulfport with respect to the Interconnecting Gulfport Project. This requests include internal correspondence between employees or contracts for the City of Gulfport                                                                                                                                                                                                                                                                                              | emailed ext. letter - deadline for ex                                       | \$0.00  |
| City Council | Andrea Issod-2       | 11/22/2022 | 12/2/2022  | 12/2/2022  | From January 1, 2018 to the present, all correspondence, memoranda, reports or analysis prepared by the City of Gulfport or any entity acting on behalf of the City of Gulfport with respect to the Interconnecting Gulfport Project. This requests include internal correspondence between employees or contracts for the City of Gulfport                                                                                                                                                                                                                                                                                              | complete-pending payment                                                    | \$4.37  |
| PW           | Andrea Issod-3       | 11/22/2022 | in process | in process | The data, studies, documents, assumptions and methodology used for the inputs, and the values of the inputs, in the August 2022 U.S. 49 traffic analysis report included in Appendix B to the final environmental assessment for the interconnecting Gulfport project                                                                                                                                                                                                                                                                                                                                                                    | emailed ext. letter - deadline for ex                                       | \$0.00  |
| PW           | Andrea Issod-4       | 11/22/2022 | in process | in process | The data ,studies, documents, assumptions and methodology used for the inputs and the values of the inputs, for the cost benefit analysis contained in the City's Build Grant Application at page 28 (attachment c- detailed benefit-cost analysis) (march 21, 2016) at <a href="https://www.interconnectinggulfport.com/_files/ugd/98ac1d_5472db2bb0054482b1397bb278e6a002.pdf">https://www.interconnectinggulfport.com/_files/ugd/98ac1d_5472db2bb0054482b1397bb278e6a002.pdf</a>                                                                                                                                                      | emailed ext. letter - deadline for ex                                       | \$0.00  |
| PW           | Andrea Issod-5       | 11/22/2022 | in process | in process | Any cost benefit analysis for Interconnecting Gulfport Project since 2016 and the data, studies, documents, assumptions and methodology used for the inputs and the values of the inputs                                                                                                                                                                                                                                                                                                                                                                                                                                                 | emailed ext. letter - deadline for ex                                       | \$0.00  |

|             |                     |            |                                                       |                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                        |        |
|-------------|---------------------|------------|-------------------------------------------------------|-------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------|
| PW          | Andrea Issod-6      | 11/22/2022 | in process                                            | in process                                            | All documents supporting the statement in the September 2022 Interconnecting Gulfport final environmental assessment that "the costs of the project are likely to exceed its benefits. Gulfport, Mississippi Final Environmental Assessment, Interconnecting Gulfport, at 2-2 at <a href="https://www.interconnectinggulfport.com/_files/ugd/98ac1d_d44f95d66da14116b4e63b8847761d54.pdf">https://www.interconnectinggulfport.com/_files/ugd/98ac1d_d44f95d66da14116b4e63b8847761d54.pdf</a> | emailed ext. letter - deadline for ex                                                  | \$0.00 |
| UD          | Stephen Songe       | 11/22/2022 | 12/12/2022                                            | 12/12/2022                                            | Looking for all construction/roofing permits pulled and signed off/approvals for the property located at 108 Cleve Street, Gulfport, MS 39503                                                                                                                                                                                                                                                                                                                                                | No records found; mailed letter on 12/12/2022                                          | \$0.00 |
| Court       | Matthew Sones       | 11/22/2022 | 11/23/2022                                            | 11/23/2022                                            | Curtis Lavon Magee. Please provide a running court history and an abstract of any misdemeanor convictions, excluding minor traffic infractions.                                                                                                                                                                                                                                                                                                                                              | No records found; mailed letter on 11/23/2022                                          | \$0.00 |
| PD          | Rachel Poulos       | 11/22/2022 | 12/7/2022                                             | 12/7/2022                                             | 2022-00102060; Cissy Simmons. Color copies of photographs; bodycam, dashcam or other video, CAD/dispatch log and 911 calls related to this incident                                                                                                                                                                                                                                                                                                                                          | complete-pending payment                                                               | \$0.00 |
| Engineering | Aureal Smith-1      | 11/23/2022 | 12/8/2022                                             | 12/8/2022                                             | Property Address : 10532 Klein Road ; Approved site plan and/or conditions of approval, certificate of occupancy, code violations, any open/outstanding building or fire, any variances, special permits, conditions, etc.                                                                                                                                                                                                                                                                   | complete-pending payment                                                               | \$4.37 |
| UD          | Aureal Smith-1      | 11/23/2022 | 12/13/2022                                            | 12/13/2022                                            | Property Address : 10532 Klein Road ; Approved site plan and/or conditions of approval, certificate of occupancy, code violations, any open/outstanding building or fire, any variances, special permits, conditions, etc.                                                                                                                                                                                                                                                                   | complete- pending payment, still waiting on docs from planning and zoning              | \$8.75 |
| FD          | Aureal Smith-1      | 11/23/2022 | 11/28/2022                                            | 11/28/2022                                            | Property Address : 10532 Klein Road ; Approved site plan and/or conditions of approval, certificate of occupancy, code violations, any open/outstanding building or fire, any variances, special permits, conditions, etc.                                                                                                                                                                                                                                                                   | complete-pending payment                                                               | \$4.37 |
| Engineering | Aureal Smith-2      | 11/23/2022 | 12/8/2022                                             | 12/8/2022                                             | Property Address : 1900 Switzer Road ; Approved site plan and/or conditions of approval, certificate of occupancy, code violations, any open/outstanding building or fire, any variances, special permits, conditions, etc.                                                                                                                                                                                                                                                                  | complete-pending payment                                                               | \$4.37 |
| UD          | Aureal Smith-2      | 11/23/2022 | 12/13/2022                                            | 12/13/2022                                            | Property Address : 1900 Switzer Road ; Approved site plan and/or conditions of approval, certificate of occupancy, code violations, any open/outstanding building or fire, any variances, special permits, conditions, etc.                                                                                                                                                                                                                                                                  | complete- pending payment, still waiting on docs from planning and zoning              | \$4.37 |
| FD          | Aureal Smith-2      | 11/23/2022 | 11/28/2022                                            | 11/28/2022                                            | Property Address : 1900 Switzer Road ; Approved site plan and/or conditions of approval, certificate of occupancy, code violations, any open/outstanding building or fire, any variances, special permits, conditions, etc.                                                                                                                                                                                                                                                                  | complete-pending payment                                                               | \$4.37 |
| Engineering | Aureal Smith-3      | 11/23/2022 | 12/7/22- reached out to department to check on status | 12/7/22- reached out to department to check on status | Property Address : 12053 George Street ; Approved site plan and/or conditions of approval, certificate of occupancy, code violations, any open/outstanding building or fire, any variances, special permits, conditions, etc.                                                                                                                                                                                                                                                                | 12/7/22- reached out to department to check on status                                  | \$0.00 |
| UD          | Aureal Smith-3      | 11/23/2022 | 12/13/2022                                            | 12/13/2022                                            | Property Address : 12053 George Street ; Approved site plan and/or conditions of approval, certificate of occupancy, code violations, any open/outstanding building or fire, any variances, special permits, conditions, etc.                                                                                                                                                                                                                                                                | complete- pending payment, still waiting on docs from planning and zoning              | \$4.37 |
| FD          | Aureal Smith-3      | 11/23/2022 | 11/28/2022                                            | 11/28/2022                                            | Property Address : 12053 George Street ; Approved site plan and/or conditions of approval, certificate of occupancy, code violations, any open/outstanding building or fire, any variances, special permits, conditions, etc.                                                                                                                                                                                                                                                                | No records found; mailed letter on 11/28/2022                                          | \$0.00 |
| Engineering | Aureal Smith-4      | 11/23/2022 | 12/8/2022                                             | 12/8/2022                                             | Property Address : 11439 Turnberry Avenue ; Approved site plan and/or conditions of approval, certificate of occupancy, code violations, any open/outstanding building or fire, any variances, special permits, conditions, etc.                                                                                                                                                                                                                                                             | complete-pending payment                                                               | \$8.75 |
| UD          | Aureal Smith-4      | 11/23/2022 | ext. letter                                           | ext. letter                                           | Property Address : 11439 Turn berry Avenue ; Approved site plan and/or conditions of approval, certificate of occupancy, code violations, any open/outstanding building or fire, any variances, special permits, conditions, etc.                                                                                                                                                                                                                                                            | 12/8/22- emailed extension letter                                                      | \$0.00 |
| FD          | Aureal Smith-4      | 11/23/2022 | 11/28/2022                                            | 11/28/2022                                            | Property Address : 11439 Turn berry Avenue ; Approved site plan and/or conditions of approval, certificate of occupancy, code violations, any open/outstanding building or fire, any variances, special permits, conditions, etc.                                                                                                                                                                                                                                                            | No records found; mailed letter on 11/28/2022                                          | \$0.00 |
| Engineering | Aureal Smith-5      | 11/23/2022 | 12/8/2022                                             | 12/8/2022                                             | Property Address : 10532 Klein Road. Planned improvements/roadway condemnation: please provide whether or not there are currently any planned public improvements/roadway condemnation that would effect the subject property                                                                                                                                                                                                                                                                | No records found; mailed letter on 12/8/2022                                           | \$0.00 |
| Engineering | Aureal Smith-6      | 11/23/2022 | 12/8/2022                                             | 12/8/2022                                             | Property Address : 1900 Switzer Road. Planned improvements/roadway condemnation: please provide whether or not there are currently any planned public improvements/roadway condemnation that would effect the subject property                                                                                                                                                                                                                                                               | No records found; mailed letter on 12/8/2022                                           | \$0.00 |
| Engineering | Aureal Smith-7      | 11/23/2022 | 12/8/2022                                             | 12/8/2022                                             | Property Address : 12053 George Street. Planned improvements/roadway condemnation: please provide whether or not there are currently any planned public improvements/roadway condemnation that would effect the subject property                                                                                                                                                                                                                                                             | No records found; mailed letter on 12/8/2022                                           | \$0.00 |
| Engineering | Aureal Smith-8      | 11/23/2022 | 12/7/22- reached out to department to check on status | 12/7/22- reached out to department to check on status | Property Address : 11439 Turn berry Avenue. Planned improvements/roadway condemnation: please provide whether or not there are currently any planned public improvements/roadway condemnation that would effect the subject property                                                                                                                                                                                                                                                         | 12/7/22- reached out to department to check on status                                  | \$0.00 |
| UD          | Skyline Lien Search | 11/23/2022 | 12/12/2022                                            | 12/12/2022                                            | Special assessment letter Parcel : 0-70-32-106.050, Property 13900 Wilfred Seymour Rd Owner : Jay & Sara LLC                                                                                                                                                                                                                                                                                                                                                                                 | denied- address not in city limits and wrong parcel number ; emailed letter 12/12/2022 | \$0.00 |
| FD          | Therese Schleiden-1 | 11/23/2022 | 11/28/2022                                            | 11/28/2022                                            | Fire Records. Please see the attached letter                                                                                                                                                                                                                                                                                                                                                                                                                                                 | No records found; mailed letter on 11/28/2022                                          | \$0.00 |

|                  |                             |            |                                      |                                      |                                                                                                                                                                                                                                                                                                                                                                       |                                                                                               |        |
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| FD               | Therese Schleiden-2         | 11/23/2022 | 11/28/2022                           | 11/28/2022                           | Fire Records. Please see the attached letter                                                                                                                                                                                                                                                                                                                          | No records found; mailed letter on 11/28/2022                                                 | \$0.00 |
| PD               | Gregory Mantell             | 11/26/2022 | 11/28/2022                           | 11/28/2022                           | Under Mississippi Law, as a member of the media, I would like to request the arrest report all 911 calls                                                                                                                                                                                                                                                              | No broad/vague- emailed letter on 11/28/2022                                                  | \$0.00 |
| UD               | Mary Treen                  | 11/28/2022 | 12/12/2022                           | 12/12/2022                           | Building permit applications/issued residential & commercial over \$10k for week of 11/21/2022- 11/25/2022                                                                                                                                                                                                                                                            | complete-pending payment                                                                      | \$4.37 |
| UD               | Situs AMC                   | 11/28/2022 | 12/12/2022                           | 12/12/2022                           | Requesting is there any open/expired permits, code compliances and zoning violation for the property located at 1512 Pass Road Gulfport, MS 39501. Please mention is there is any outstanding fee for violation or compliance. This property is in foreclosure. The information provided by you will be used for transfer title. Please mention if any fee applicable | No records found; mailed letter on 12/12/22                                                   | \$0.00 |
| UD               | Carol Cernicky              | 11/28/2022 | ext. letter                          | ext. letter                          | Parcel 1011C01-010.000 requesting original smart code community plan                                                                                                                                                                                                                                                                                                  | 12/8/22- extension letter emailed                                                             | \$0.00 |
| UD               | MS State Board Architect    | 11/28/2022 | 11/29/2022                           | 11/29/2022                           | Gulfport Elementary window replacement, copy 01, architect plans, permit, issues, feverence building etc., (Gulfport School District Window replacement) 202104398, 202104401, 202101403, 202104402, 202104400, 202104399, 202104406                                                                                                                                  | completed                                                                                     | \$0.00 |
| Code Enforcement | Nicole (Cadence Bank)       | 11/28/2022 | 12/8/2022                            | 12/8/2022                            | Our office files hazardous insurance claims on behalf of Cadence properties. We are currently trying to verify with Code enforcement when the property was actually demolished and who was the contractor who performed it (702 Mill Ave Gulfport, MS 39501)                                                                                                          | ete-pending payment- DROP BOX                                                                 | \$4.37 |
| PD               | Eric Hobbs                  | 11/28/2022 | ext. letter                          | ext. letter                          | Other 2022069584                                                                                                                                                                                                                                                                                                                                                      | 12/8/22- extension letter emailed                                                             | \$0.00 |
| PD               | Devon Shank                 | 11/28/2022 | 11/30/2022                           | 11/30/2022                           | 120691- I am seeking the patrol officers handbook. Specifically the section regarding how police officers should handle tickets once issued. Submission guidelines                                                                                                                                                                                                    | No records found; mailed letter on 11/30/2022                                                 | \$0.00 |
| Court            | Devon Shank                 | 11/28/2022 | 11/29/2022                           | 11/29/2022                           | 120691- I am seeking the patrol officers handbook. Specifically the section regarding how police officers should handle tickets once issued. Submission guidelines                                                                                                                                                                                                    | No records found; mailed letter on 11/29/2022                                                 | \$0.00 |
| City Council     | Donovan Scruggs             | 11/29/2022 | 11/29/2022                           | 11/29/2022                           | Transcript, appeal documents, letters of opposition and information to be provided as part of the record or the appeal of planning commission case number 2210PC191-Sharon Myers/Donovan Scruggs rezone application                                                                                                                                                   | No records were found, some information will be available 12/6/22- emailed letter on 11/29/22 | \$0.00 |
| UD               | Donovan Scruggs             | 11/29/2022 | in process                           | in process                           | Transcript, appeal documents, letters of opposition and information to be provided as part of the record or the appeal of planning commission case number 2210PC191-Sharon Myers/Donovan Scruggs rezone application                                                                                                                                                   | in process                                                                                    | \$0.00 |
| Court            | Cathy McCorkle-1            | 11/29/2022 | 11/30/2022                           | 11/30/2022                           | Richard Lamar Green any and all arrest and court records                                                                                                                                                                                                                                                                                                              | complete-pending payment                                                                      | \$3.16 |
| PD               | Cathy McCorkle-1            | 11/29/2022 | As of 12/7/2022- PD still processing | As of 12/7/2022- PD still processing | Richard Lamar Green any and all arrest and court records                                                                                                                                                                                                                                                                                                              | As of 12/7/2022- PD still processing                                                          | \$0.00 |
| Court            | Cathy McCorkle-2            | 11/29/2022 | 12/2/2022                            | 12/2/2022                            | Report of domestic violence 2008                                                                                                                                                                                                                                                                                                                                      | No records found; mailed letter on 12/2/2022                                                  | \$0.00 |
| PD               | Cathy McCorkle-2            | 11/29/2022 | As of 12/7/2022- PD still processing | As of 12/7/2022- PD still processing | Report of domestic violence 2008                                                                                                                                                                                                                                                                                                                                      | As of 12/7/2022- PD still processing                                                          | \$0.00 |
|                  | Lakyn Collier- ACLU         | 11/29/2022 | 11/30/2022                           | 11/30/2022                           | Please see attached                                                                                                                                                                                                                                                                                                                                                   | denied- requested multiple subjects on request ; 11/30 emailed letter                         | \$0.00 |
| Court            | Eric Avery                  | 11/29/2022 | 12/1/2022                            | 12/1/2022                            | Court records and dispositions                                                                                                                                                                                                                                                                                                                                        | denied no signature- 12/1; emailed letter                                                     | \$0.00 |
| PD               | Eric Hobbs                  | 11/29/2022 | in process                           | in process                           | Photos 2022069584 Photos                                                                                                                                                                                                                                                                                                                                              | in process                                                                                    | \$0.00 |
| UD               | Hunter Johnston             | 11/29/2022 | 12/12/2022                           | 12/12/2022                           | Requesting any + all variances, building permits, certificates of occupancy, and/or other documents related to the zoning and construction of 15190 Community Rd, Gulfport, MS 39503                                                                                                                                                                                  | complete- pending payment, still waiting on docs from planning and zoning - DROP BOX LINK     | \$8.75 |
| Court            | NICS                        | 11/30/2022 | 11/30/2022                           | 11/30/2022                           | Case # unknown; reynolds, Erica seen; duplessic, Erica sean; XXX-XX-2088, simple domestic violence; simple domestic 3rd offense (97-3-7 (3)) MS) - Misdemeanor                                                                                                                                                                                                        | completed                                                                                     | \$0.00 |
| Court            | Jacqueline LaFontaine       | 11/30/2022 | 11/30/2022                           | 11/30/2022                           | 22-003501- Court abstracts of charges needed for revocation on 12/1/2022                                                                                                                                                                                                                                                                                              | complete                                                                                      | \$0.00 |
| UD               | Ana Ramirez                 | 11/30/2022 | 12/13/2022                           | 12/13/2022                           | Electronic copies of any applications, site plans and documents relating to the installation of new wireless telecommunications tower between November 3- Nov 30, 2022. Please exclude all small cell sites as we are concerned solely with macro towers.                                                                                                             | No records found; mailed letter on 12/13/2022                                                 | \$0.00 |
| PD               | Stephanie Ritter-1          | 11/30/2022 | 12/1/2022                            | 12/1/2022                            | Need accident report # for accident that occurred on 11/28/22 at Road                                                                                                                                                                                                                                                                                                 | ied to vague- emailed letter 12/1/22                                                          | \$0.00 |
| PD               | Stephanie Ritter-2          | 11/30/2022 | in process                           | in process                           | Need accident report # for accident that occurred on 11/28/22 on Lorraine Cowan . Collision between driver, Fannie Brister (owner of the 2015 Chrysler 200 vehicle was her daughter- name unknown) Other vehicle was a Fed Ex truck                                                                                                                                   | in process                                                                                    | \$0.00 |
| Engineering      | Sun coast Contractor Supply | 11/30/2022 | in process                           | in process                           | Site plan. Final plats of Turn berry Gardens Subdivision Gulfport, MS                                                                                                                                                                                                                                                                                                 | in process                                                                                    | \$0.00 |
| Court            | Byron Wilbert-1             | 11/30/2022 | 11/30/2022                           | 11/30/2022                           | Crystal Gatin                                                                                                                                                                                                                                                                                                                                                         | complete                                                                                      | \$0.00 |
| Court            | Byron Wilbert-2             | 11/30/2022 | 11/30/2022                           | 11/30/2022                           | Jordan Seal                                                                                                                                                                                                                                                                                                                                                           | complete                                                                                      | \$0.00 |
| Court            | Byron Wilbert-3             | 11/30/2022 | 11/30/2022                           | 11/30/2022                           | Nicole Hall                                                                                                                                                                                                                                                                                                                                                           | complete                                                                                      | \$0.00 |
| UD               | Bryan Jacobs                | 11/30/2022 | 12/12/2022                           | 12/12/2022                           | Certificate of occupancy 2001 42nd Ave Gulfport, MS 39501. Certificate of occupancy 2001 42nd Ave Gulfport, MS 39501                                                                                                                                                                                                                                                  | complete                                                                                      | \$4.37 |
| UD               | Lakyn Collier- ACLU-1       | 11/30/2022 | 12/5/2022                            | 12/5/2022                            | The date certain establishment of current zoning classification for both North Gulfport and Turkey Creek.                                                                                                                                                                                                                                                             | denied- not request for identifiable records; emailed letter on 12/5/2022                     | \$0.00 |
| UD               | Lakyn Collier- ACLU-2       | 11/30/2022 | 12/5/2022                            | 12/5/2022                            | The municipal zoning classification for the community of North Gulfport and the community of Turkey Creek                                                                                                                                                                                                                                                             | denied- not request for identifiable records; emailed letter on 12/5/2022                     | \$0.00 |
| UD               | Lakyn Collier- ACLU-3       | 11/30/2022 | 12/5/2022                            | 12/5/2022                            | Any zoning classifications for North Gulfport and Turkey Creek prior to their current zoning status                                                                                                                                                                                                                                                                   | denied- not request for identifiable records; emailed letter on 12/5/2022                     | \$0.00 |
| UD               | Lakyn Collier- ACLU-4       | 11/30/2022 | 12/5/2022                            | 12/5/2022                            | The incorporation of what is now North Gulfport and Turkey Creek via annexation into the city                                                                                                                                                                                                                                                                         | denied- not request for identifiable records and vague emailed letter on 12/5/2022            | \$0.00 |

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|  |  |  |  |  |  |  | \$6,800 |

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

**THIS AGREEMENT** is dated as of the 23 day of November in the year 2022,  
by and between **CITY OF GULFPORT** (hereinafter called OWNER) and  
JE Talley Construction Inc. (hereinafter called CONTRACTOR).

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

**Article 1. WORK.**

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

**REPAIRS TO MOSES PIER DUE TO  
HURRICANE ZETA  
PROJECT NO. 178592**

**Article 2. ENGINEER.**

The Project has been designed by:

Covington Civil & Environmental  
2300 14<sup>th</sup> Street  
Gulfport, Mississippi 39501

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

**Article 3. CONTRACT TIMES.**

3.1. The Work will be substantially completed within One Hundred and Eighty (180) calendar days from the date when the Contract Time commences to run as provided in paragraph 2.03 of the General Conditions.

3.2. *Liquidated Damages.* OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 3.1 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense and difficulties involved in proving the actual loss

Contract - 1

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suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER Eight Hundred and No/Dollars (\$800.00) for each calendar day that expires after the time specified in paragraph 3.1 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse or fail to complete the remaining Work within the time specified for completion and readiness for final payment or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER Eight Hundred and No/Dollars (\$800.00) for each calendar day that expires after the time specified in the Certificate of Substantial Completion for completion and readiness for final payment.

3.3. Notwithstanding anything to the contrary in this Contract or in any other document, in the event of delay to CONTRACTOR's work, CONTRACTOR shall be entitled to an extension of time but not to any additional compensation for such delay. CONTRACTOR's entitlement to a time extension shall be limited to delays on the project critical path which are not caused in whole or in part by the CONTRACTOR, which are nonconcurrent with any other delays affecting the CONTRACTOR's work, and which are allowable only to the extent the CONTRACTOR can prove actual delay to the critical path of the CONTRACTOR's work based upon schedules approved by the OWNER and properly updated.

#### **Article 4. CONTRACT PRICE.**

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents in current funds as follows:

The sum of \$ Nine Hundred Thirty-Eight Thousand Three Hundred Twenty-Five and Eighty-Five  
(\$ 938,325.85 ) in accordance with CONTRACTOR'S Bid Proposal  
dated November 3 , 2022.

#### **Article 5. PAYMENT PROCEDURES.**

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

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

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

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

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

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

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

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

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

## **Article 6. INTEREST.**

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

## **Article 7. CONTRACTOR'S REPRESENTATIONS.**

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

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

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

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

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

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



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

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

#### **Article 8. CONTRACT DOCUMENTS.**

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

- 8.1. This Agreement (pages 1 to 8, inclusive).
- 8.2. Exhibits to this Agreement (CITY OF GULFPORT CONSTRUCTION STANDARDS).
- 8.3. Performance, Payment, and other Bonds consisting of eight (8) pages.
- 8.4. Notice to Proceed.
- 8.5. General Conditions (pages 1 to 77, inclusive).
- 8.6. Supplementary Conditions (pages 1 to 10, inclusive).
- 8.7. Specifications bearing the title:  
**REPAIRS TO MOSES PIER DUE TO  
HURRICANE ZETA  
PROJECT NO. 178592**  
and consisting of 12 divisions, as listed in table of contents thereof.
- 8.8. Drawings consisting of a cover sheet and sheets numbered 1 through 8, inclusive, with each sheet bearing the following general title:  
**REPAIRS TO MOSES PIER DUE TO HURRICANE ZETA  
PROJECT NO. 178592**
- 8.9. Addenda numbers 3 to 3, inclusive.
- 8.10. CONTRACTOR's Bid Proposal (pages 1 to 4, inclusive)
- 8.11. Documentation submitted by CONTRACTOR prior to Notice of Award (pages 0 to 0, inclusive).

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

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

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

## **Article 9. MISCELLANEOUS.**

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

9.2. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

9.3. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

9.4. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONTRACTOR, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

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

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

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

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

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

9.6. OTHER PROVISIONS.

None.

This Agreement will be effective on November 23, 2022, (which is the effective Date of the Agreement).

By: Billy Hewes  
Billy Hewes, Mayor

By: Joseph Talley Jr.  
Vice-President

Attest Maria Lopez

Attest Cathy McQueen

Certificate of Responsibility  
No. 20882-MC

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



JETCONS-02

DJACOBS

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/7/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UNDER 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).

|                                                                                                      |                                                      |                                      |               |
|------------------------------------------------------------------------------------------------------|------------------------------------------------------|--------------------------------------|---------------|
| <b>PRODUCER</b><br>Fisher Brown Bottrell Insurance, Inc.<br>P. O. Box 1490<br>Jackson, MS 39215      | <b>CONTACT NAME:</b> Denise Jacobs, CAWC             |                                      |               |
|                                                                                                      | <b>PHONE (A/C, No, Ext):</b> (601) 960-7445          | <b>FAX (A/C, No):</b> (601) 208-8465 |               |
|                                                                                                      | <b>E-MAIL ADDRESS:</b> DJacobs@fbbins.com            |                                      |               |
| <b>INSURED</b><br><br>J.E. Talley Construction, Inc.<br>1711 Prospect Avenue<br>Pascagoula, MS 39567 | <b>INSURER(S) AFFORDING COVERAGE</b>                 |                                      | <b>NAIC #</b> |
|                                                                                                      | <b>INSURER A : FCCI Insurance Company</b>            |                                      | <b>10178</b>  |
|                                                                                                      | <b>INSURER B : Brierfield Insurance Company</b>      |                                      | <b>10993</b>  |
|                                                                                                      | <b>INSURER C : Bridgefield Casualty Insurance Co</b> |                                      | <b>10335</b>  |
|                                                                                                      | <b>INSURER D :</b>                                   |                                      |               |
|                                                                                                      | <b>INSURER E :</b>                                   |                                      |               |
| <b>INSURER F :</b>                                                                                   |                                                      |                                      |               |

## COVERAGES

CERTIFICATE NUMBER:

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        | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC<br>OTHER: |                                                                           |          | GL10003183604 | 10/15/2022              | 10/15/2023              | EACH OCCURRENCE                                                                 | \$ 1,000,000 |
|          |                                                                                                                                                                                                                                                                                                                        |                                                                           |          |               |                         |                         | DAMAGE TO RENTED PREMISES (Ea occurrence)                                       | \$ 100,000   |
|          |                                                                                                                                                                                                                                                                                                                        |                                                                           |          |               |                         |                         | MED EXP (Any one person)                                                        | \$ 5,000     |
|          |                                                                                                                                                                                                                                                                                                                        |                                                                           |          |               |                         |                         | PERSONAL & ADV INJURY                                                           | \$ 1,000,000 |
|          |                                                                                                                                                                                                                                                                                                                        |                                                                           |          |               |                         |                         | GENERAL AGGREGATE                                                               | \$ 2,000,000 |
|          |                                                                                                                                                                                                                                                                                                                        |                                                                           |          |               |                         |                         | PRODUCTS - COMP/OP AGG                                                          | \$ 2,000,000 |
|          |                                                                                                                                                                                                                                                                                                                        |                                                                           |          |               |                         |                         | EMPLOYMENT PRAC                                                                 | \$ 100,000   |
|          |                                                                                                                                                                                                                                                                                                                        |                                                                           |          |               |                         |                         |                                                                                 |              |
| A        | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY<br><br><input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY                                                      |                                                                           |          | CA100007087   | 10/15/2022              | 10/15/2023              | COMBINED SINGLE LIMIT (Ea accident)                                             | \$ 1,000,000 |
|          |                                                                                                                                                                                                                                                                                                                        |                                                                           |          |               |                         |                         | BODILY INJURY (Per person)                                                      | \$           |
|          |                                                                                                                                                                                                                                                                                                                        |                                                                           |          |               |                         |                         | BODILY INJURY (Per accident)                                                    | \$           |
|          |                                                                                                                                                                                                                                                                                                                        |                                                                           |          |               |                         |                         | PROPERTY DAMAGE (Per accident)                                                  | \$           |
|          |                                                                                                                                                                                                                                                                                                                        |                                                                           |          |               |                         |                         |                                                                                 | \$           |
|          |                                                                                                                                                                                                                                                                                                                        |                                                                           |          |               |                         |                         |                                                                                 | \$           |
|          |                                                                                                                                                                                                                                                                                                                        |                                                                           |          |               |                         |                         |                                                                                 | \$           |
|          |                                                                                                                                                                                                                                                                                                                        |                                                                           |          |               |                         |                         |                                                                                 | \$           |
| B        | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB<br><br>DED <input checked="" type="checkbox"/> RETENTION \$ 10,000                                                                                                                                                   |                                                                           |          | UMB100018700  | 10/15/2022              | 10/15/2023              | EACH OCCURRENCE                                                                 | \$ 3,000,000 |
|          |                                                                                                                                                                                                                                                                                                                        |                                                                           |          |               |                         |                         | AGGREGATE                                                                       | \$ 3,000,000 |
|          |                                                                                                                                                                                                                                                                                                                        |                                                                           |          |               |                         |                         |                                                                                 | \$           |
|          |                                                                                                                                                                                                                                                                                                                        |                                                                           |          |               |                         |                         |                                                                                 | \$           |
| C        | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below                                                                                                                             | Y/N<br><input checked="" type="checkbox"/> Y <input type="checkbox"/> N/A |          | 19642472      | 2/20/2022               | 2/20/2023               | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER |              |
|          |                                                                                                                                                                                                                                                                                                                        |                                                                           |          |               |                         |                         | E.L. EACH ACCIDENT                                                              | \$ 1,000,000 |
|          |                                                                                                                                                                                                                                                                                                                        |                                                                           |          |               |                         |                         | E.L. DISEASE - EA EMPLOYEE                                                      | \$ 1,000,000 |
|          |                                                                                                                                                                                                                                                                                                                        |                                                                           |          |               |                         |                         | E.L. DISEASE - POLICY LIMIT                                                     | \$ 1,000,000 |
| B        | Leased/Rented                                                                                                                                                                                                                                                                                                          |                                                                           |          | CM10003183704 | 10/15/2022              | 10/15/2023              | Ded: \$1,000                                                                    | 500,000      |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Re: #16405.08, Repairs to Moses Pier Due to Hurricane Zeta Project No. 178592

## CERTIFICATE HOLDER

## CANCELLATION

The 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



## ADDITIONAL REMARKS SCHEDULE

|                                                        |                             |                                                                                                        |  |
|--------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------|--|
| AGENCY<br><b>Fisher Brown Bottrell Insurance, Inc.</b> |                             | NAMED INSURED<br><b>J.E. Talley Construction, Inc.</b><br>1711 Prospect Avenue<br>Pascagoula, MS 39567 |  |
| POLICY NUMBER<br><b>SEE PAGE 1</b>                     |                             |                                                                                                        |  |
| CARRIER<br><b>SEE PAGE 1</b>                           | NAIC CODE<br><b>SEE P 1</b> | EFFECTIVE DATE: <b>SEE PAGE 1</b>                                                                      |  |

## ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

**Certificate Wording**

The General Liability policy includes blanket additional insured, including ongoing and completed operations on a primary & non-contributory basis when required by written contract. The Auto Liability policy includes blanket additional insured when required by written contract. The General Liability, Auto Liability & Workers Compensation policies include Waiver of Subrogation wording when required by written contract. The Umbrella Liability policy includes Additional Insureds as per the underlying General Liability policy, when required by written contract. Joseph Talley Jr. and Joseph Talley Sr are excluded from Worker's Compensation coverage. As respects property coverage, at the time of loss, insured value will be the lesser of the ACV, market value or replacement with like kind or quality. All coverage is subject to policy terms, conditions and exclusions.

**Pollution Liability**

Policy Term: 3/2/2022 - 3/2/2023

Issuing Company: Evanston Insurance Company

Aggregate: \$2,000,000 / Occurrence: \$1,000,000

Deductible: \$10,000

# State of Mississippi

## BOARD OF CONTRACTORS

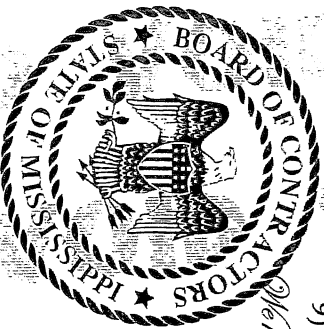
ACTIVE

JE TALLEY CONSTRUCTION INC  
1711 PROSPECT AVE  
PASCAGOULA, MS 39567

is duly registered and entitled to perform

- 1) BUILDING CONSTRUCTION 2) DEMOLITION  
3) DREDGING 4) ELECTRICAL WORK  
5) HEAVY CONSTRUCTION 6) HIGHWAY, STREET AND BRIDGE CONSTRUCTION  
7) LANDSCAPING, GRADING, BEAUTIFICATION 8) MECHANICAL WORK  
9) MUNICIPAL AND PUBLIC WORKS CONSTRUCTION 10) PILE DRIVING

*We have hereto set our hand and caused the Seal of the Mississippi Board of Contractors to be affixed this 3 day of Dec., 2022*



### CERTIFICATE OF RESPONSIBILITY

No. 20882-MC

Expires Dec. 3, 2023

*Joel A. Canall*

CHAIRMAN OF THE BOARD



# Michael Watson

## SECRETARY OF STATE

This is not an official certificate of good standing.

### Name History

| Name                       | Name Type |
|----------------------------|-----------|
| JE Talley Construction Inc | Legal     |

### Business Information

|                                  |                                              |
|----------------------------------|----------------------------------------------|
| <b>Business Type:</b>            | Profit Corporation                           |
| <b>Business ID:</b>              | 1045982                                      |
| <b>Status:</b>                   | Good Standing                                |
| <b>Effective Date:</b>           | 08/01/2014                                   |
| <b>State of Incorporation:</b>   | Mississippi                                  |
| <b>Principal Office Address:</b> | 1711 PROSPECT AVENUE<br>PASCAGOULA, MS 39567 |

### Registered Agent

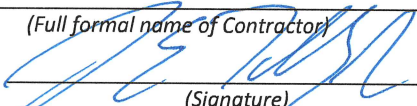
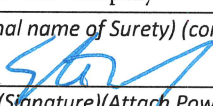
| Name                                                              |
|-------------------------------------------------------------------|
| Talley, Joseph E, Sr<br>1711 Prospect Ave<br>Pascagoula, MS 39567 |

### Officers & Directors

| Name                                                               | Title                |
|--------------------------------------------------------------------|----------------------|
| Joseph E Talley Sr<br>3719 Riverwood Drive<br>Moss Point, MS 39563 | Incorporator         |
| JOSEPH E TALLEY Sr<br>1711 PROSPECT AVENUE<br>PASCAGOULA, MS 39567 | Director, President  |
| JOSEPH E TALLEY Jr<br>1711 PROSPECT AVENUE<br>PASCAGOULA, MS 39567 | Vice President       |
| Cathy McQueen<br>1711 Prospect Ave.<br>Pascagoula, MS 39567        | Secretary, Treasurer |



**PERFORMANCE BOND**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Contractor</b><br>Name: JE Talley Construction, Inc.<br>Address (principal place of business):<br>1711 Prospect Avenue<br>Pascagoula, MS 39567                                                                                                                                                                                                                                                                                               | <b>Surety</b><br>Name: SureTec Insurance Company<br>Address (principal place of business):<br>2103 CityWest Boulevard, Suite 1300<br>Houston, TX 77042                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Owner</b><br>Name: <b>City of Gulfport</b><br>Mailing address (principal place of business):<br><b>P.O. Box 1780</b><br><b>Gulfport, MS 39502</b>                                                                                                                                                                                                                                                                                            | <b>Contract</b><br>Description (name and location):<br><b>REPAIRS TO MOSES PIER DUE TO HURRICANE ZETA PROJECT NO. 178592</b><br><b>CITY OF GULFPORT</b><br>Contract Price: \$938,325.85<br>Effective Date of Contract:                                                                                                                                                                                                                                                                                                                 |
| <b>Bond</b><br>Bond Amount: \$938,325.85 Nine Hundred Thirty-Eight Thousand Three Hundred Twenty-Five Dollars and Eighty-Five Cents<br>Date of Bond:<br><i>(Date of Bond cannot be earlier than Effective Date of Contract)</i><br>Modifications to this Bond form:<br><input checked="" type="checkbox"/> None <input type="checkbox"/> See Paragraph 16                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Surety and Contractor, intending to be legally bound hereby, subject to the terms set forth in this Performance Bond, do each cause this Performance Bond to be duly executed by an authorized officer, agent, or representative.                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>Contractor as Principal</b><br>JE Talley Construction, Inc.<br><i>(Full formal name of Contractor)</i><br>By: <br>(Signature)<br>Name: <u>Joseph Talley Jr.</u><br>(Printed or typed)<br>Title: <u>Vice-President</u><br>Attest: <u>Carrie L. Barraza</u><br>(Signature)<br>Name: <u>Carrie L. Barraza</u><br>(Printed or typed)<br>Title: <u>Witness</u> | <b>Surety</b><br>SureTec Insurance Company<br><i>(Full formal name of Surety) (corporate seal)</i><br>By: <br>(Signature)(Attach Power of Attorney)<br>Name: <u>Stephen Wesley Price, Jr.</u><br>(Printed or typed)<br>Title: <u>Attorney-in-Fact</u><br>Attest: <br>(Signature)<br>Name: <u>Blake Johnson</u><br>(Printed or typed)<br>Title: <u>Witness</u> |
| Notes: (1) Provide supplemental execution by any additional parties, such as joint ventures. (2) Any singular reference to Contractor, Surety, Owner, or other party is considered plural where applicable.                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

1. The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.
2. If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Paragraph 3.
3. If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond will arise after:
  - 3.1. The Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice may indicate whether the Owner is requesting a conference among the Owner, Contractor, and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Paragraph 3.1 will be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor, and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement does not waive the Owner's right, if any, subsequently to declare a Contractor Default;
  - 3.2. The Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and
  - 3.3. The Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.
4. Failure on the part of the Owner to comply with the notice requirement in Paragraph 3.1 does not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.
5. When the Owner has satisfied the conditions of Paragraph 3, the Surety shall promptly and at the Surety's expense take one of the following actions:
  - 5.1. Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;
  - 5.2. Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;
  - 5.3. Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owners concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Paragraph 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or
  - 5.4. Waive its right to perform and complete, arrange for completion, or obtain a new contractor, and with reasonable promptness under the circumstances:

- 5.4.1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or
  - 5.4.2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.
- 6. If the Surety does not proceed as provided in Paragraph 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Paragraph 5.4, and the Owner refuses the payment, or the Surety has denied liability, in whole or in part, without further notice, the Owner shall be entitled to enforce any remedy available to the Owner.
- 7. If the Surety elects to act under Paragraph 5.1, 5.2, or 5.3, then the responsibilities of the Surety to the Owner will not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety will not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication for:
  - 7.1. the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;
  - 7.2. additional legal, design professional, and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Paragraph 5; and
  - 7.3. liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.
- 8. If the Surety elects to act under Paragraph 5.1, 5.3, or 5.4, the Surety's liability is limited to the amount of this Bond.
- 9. The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price will not be reduced or set off on account of any such unrelated obligations. No right of action will accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors, and assigns.
- 10. The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders, and other obligations.
- 11. Any proceeding, legal or equitable, under this Bond must be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and must be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this paragraph are void or prohibited by law, the minimum periods of limitations available to sureties as a defense in the jurisdiction of the suit will be applicable.
- 12. Notice to the Surety, the Owner, or the Contractor must be mailed or delivered to the address shown on the page on which their signature appears.
- 13. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement will be deemed deleted therefrom and provisions conforming to such

statutory or other legal requirement will be deemed incorporated herein. When so furnished, the intent is that this Bond will be construed as a statutory bond and not as a common law bond.

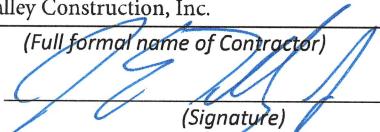
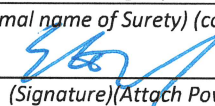
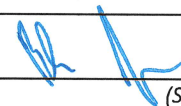
14. Definitions

- 14.1. *Balance of the Contract Price*—The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made including allowance for the Contractor for any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.
  - 14.2. *Construction Contract*—The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.
  - 14.3. *Contractor Default*—Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.
  - 14.4. *Owner Default*—Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.
  - 14.5. *Contract Documents*—All the documents that comprise the agreement between the Owner and Contractor.
15. If this Bond is issued for an agreement between a contractor and subcontractor, the term Contractor in this Bond will be deemed to be Subcontractor and the term Owner will be deemed to be Contractor.
16. Modifications to this Bond are as follows: **NONE**

**PAYMENT BOND**

# PAYMENT BOND

Bond No. 4461050

|                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Contractor</b><br>Name: JE Talley Construction, Inc.<br>Address (principal place of business):<br>1711 Prospect Avenue<br>Pascagoula, MS 39567                                                                                                                                                                                                                                                    | <b>Surety</b><br>Name: SureTec Insurance Company<br>Address (principal place of business):<br>2103 CityWest Boulevard, Suite 1300<br>Houston, TX 77042                                                                                                                                                                                                                                                                                                                                               |
| <b>Owner</b><br>Name: City of Gulfport<br>Mailing address (principal place of business):<br>P.O. Box 1780<br>Gulfport, MS 39502                                                                                                                                                                                                                                                                      | <b>Contract</b><br>Description (name and location):<br><b>REPAIRS TO MOSES PIER DUE TO HURRICANE ZETA<br/>PROJECT NO. 178592<br/>CITY OF GULFPORT</b><br>Contract Price: \$938,325.85<br>Effective Date of Contract:                                                                                                                                                                                                                                                                                 |
| <b>Bond</b><br>Bond Amount: \$938,325.85 Nine Hundred Thirty-Eight Thousand Three Hundred Twenty-Five Dollars and Eighty-Five Cents<br>Date of Bond:<br>(Date of Bond cannot be earlier than Effective Date of Contract)<br>Modifications to this Bond form:<br><input checked="" type="checkbox"/> None <input type="checkbox"/> See Paragraph 18                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Surety and Contractor, intending to be legally bound hereby, subject to the terms set forth in this Payment Bond, do each cause this Payment Bond to be duly executed by an authorized officer, agent, or representative.                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>Contractor as Principal</b><br>JE Talley Construction, Inc.<br>(Full formal name of Contractor)<br>By: <br>(Signature)<br>Name: Joseph Talley Jr.<br>(Printed or typed)<br>Title: Vice-President<br>Attest: Carrie L Barraza<br>(Signature)<br>Name: Carrie L. Barraza<br>(Printed or typed)<br>Title: Witness | <b>Surety</b><br>SureTec Insurance Company<br>(Full formal name of Surety) (corporate seal)<br>By: <br>(Signature) (Attach Power of Attorney)<br>Name: Stephen Wesley Price, Jr.<br>(Printed or typed)<br>Title: Attorney-in-Fact<br>Attest: <br>(Signature)<br>Name: Blake Johnson<br>(Printed or typed)<br>Title: Witness |
| Notes: (1) Provide supplemental execution by any additional parties, such as joint ventures. (2) Any singular reference to Contractor, Surety, Owner, or other party is considered plural where applicable.                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

EJCDC® C-615, Payment Bond.

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1. The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to the Owner to pay for labor, materials, and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.
2. If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies, and holds harmless the Owner from claims, demands, liens, or suits by any person or entity seeking payment for labor, materials, or equipment furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.
3. If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond will arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Paragraph 13) of claims, demands, liens, or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials, or equipment furnished for use in the performance of the Construction Contract, and tendered defense of such claims, demands, liens, or suits to the Contractor and the Surety.
4. When the Owner has satisfied the conditions in Paragraph 3, the Surety shall promptly and at the Surety's expense defend, indemnify, and hold harmless the Owner against a duly tendered claim, demand, lien, or suit.
5. The Surety's obligations to a Claimant under this Bond will arise after the following:
  - 5.1. Claimants who do not have a direct contract with the Contractor
    - 5.1.1. have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and
    - 5.1.2. have sent a Claim to the Surety (at the address described in Paragraph 13).
  - 5.2. Claimants who are employed by or have a direct contract with the Contractor have sent a Claim to the Surety (at the address described in Paragraph 13).
6. If a notice of non-payment required by Paragraph 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Paragraph 5.1.1.
7. When a Claimant has satisfied the conditions of Paragraph 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:
  - 7.1. Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and
  - 7.2. Pay or arrange for payment of any undisputed amounts.
  - 7.3. The Surety's failure to discharge its obligations under Paragraph 7.1 or 7.2 will not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Paragraph 7.1 or 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.

8. The Surety's total obligation will not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Paragraph 7.3, and the amount of this Bond will be credited for any payments made in good faith by the Surety.
9. Amounts owed by the Owner to the Contractor under the Construction Contract will be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfying obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.
10. The Surety shall not be liable to the Owner, Claimants, or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to or give notice on behalf of Claimants, or otherwise have any obligations to Claimants under this Bond.
11. The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders, and other obligations.
12. No suit or action will be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Paragraph 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit will be applicable.
13. Notice and Claims to the Surety, the Owner, or the Contractor must be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, will be sufficient compliance as of the date received.
14. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement will be deemed deleted here from and provisions conforming to such statutory or other legal requirement will be deemed incorporated herein. When so furnished, the intent is that this Bond will be construed as a statutory bond and not as a common law bond.
15. Upon requests by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.
16. Definitions
  - 16.1. *Claim*—A written statement by the Claimant including at a minimum:
    - 16.1.1. The name of the Claimant;
    - 16.1.2. The name of the person for whom the labor was done, or materials or equipment furnished;
    - 16.1.3. A copy of the agreement or purchase order pursuant to which labor, materials, or equipment was furnished for use in the performance of the Construction Contract;
    - 16.1.4. A brief description of the labor, materials, or equipment furnished;



- 16.1.5. The date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;
  - 16.1.6. The total amount earned by the Claimant for labor, materials, or equipment furnished as of the date of the Claim;
  - 16.1.7. The total amount of previous payments received by the Claimant; and
  - 16.1.8. The total amount due and unpaid to the Claimant for labor, materials, or equipment furnished as of the date of the Claim.
- 16.2. *Claimant*—An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials, or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond is to include without limitation in the terms of "labor, materials, or equipment" that part of the water, gas, power, light, heat, oil, gasoline, telephone service, or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials, or equipment were furnished.
- 16.3. *Construction Contract*—The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.
- 16.4. *Owner Default*—Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.
- 16.5. *Contract Documents*—All the documents that comprise the agreement between the Owner and Contractor.
17. If this Bond is issued for an agreement between a contractor and subcontractor, the term Contractor in this Bond will be deemed to be Subcontractor and the term Owner will be deemed to be Contractor.
18. Modifications to this Bond are as follows: **NONE**

# JOINT LIMITED POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That SureTec Insurance Company, a Corporation duly organized and existing under the laws of the State of Texas and having its principal office in the County of Harris, Texas and Markel Insurance Company (the "Company"), a corporation duly organized and existing under the laws of the state of Illinois, and having its principal administrative office in Glen Allen, Virginia, does by these presents make, constitute and appoint:

Brody Eric Buckley, Angela Bullie, Trina Cobb, Peggy L. Jackson, Stephen Wesley Price, Jr., Amanda Jean Charfauros

Their true and lawful agent(s) and attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on their own behalf, individually as a surety or jointly, as co-sureties, and as their act and deed any and all bonds and other undertaking in suretyship provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

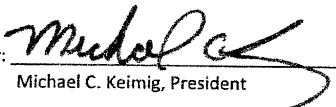
Fifty Million and 00/100 Dollars (\$50,000,000.00)

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolutions adopted by the Board of Directors of SureTec Insurance Company and Markel Insurance Company:

"RESOLVED, That the President, Senior Vice President, Vice President, Assistant Vice President, Secretary, Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the SureTec Insurance Company and Markel Insurance Company, as the case may be, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

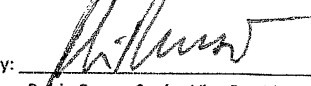
IN WITNESS WHEREOF, Markel Insurance Company and SureTec Insurance Company have caused their official seal to be hereunto affixed and these presents to be signed by their duly authorized officers on the 28th day of May, 2020.

SureTec Insurance Company

By:   
Michael C. Keimig, President



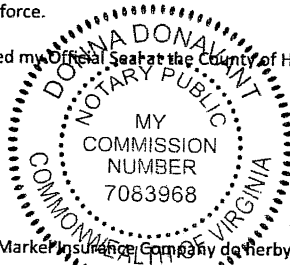
Markel Insurance Company

By:   
Robin Russo, Senior Vice President

Commonwealth of Virginia  
County of Henrico SS:

On this 28th day of May, 2020 A. D., before me, a Notary Public of the Commonwealth of Virginia, in and for the County of Henrico, duly commissioned and qualified, came THE ABOVE OFFICERS OF THE COMPANIES, to me personally known to be the individuals and officers described in, who executed the preceding instrument, and they acknowledged the execution of same, and being by me duly sworn, disposed and said that they are the officers of the said companies aforesaid, and that the seals affixed to the proceeding instrument are the Corporate Seals of said Companies, and the said Corporate Seals and their signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of the said companies, and that Resolutions adopted by the Board of Directors of said Companies referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Official Seal at the County of Henrico, the day and year first above written.

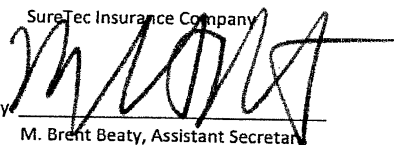


By:   
Donna Donavant, Notary Public  
My commission expires 1/31/2023

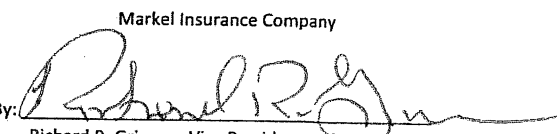
We, the undersigned Officers of SureTec Insurance Company and Markel Insurance Company, do hereby certify that the original POWER OF ATTORNEY of which the foregoing is a full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, we have hereunto set our hands, and affixed the Seals of said Companies, on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

SureTec Insurance Company

By:   
M. Brent Beaty, Assistant Secretary

Markel Insurance Company

By:   
Richard R. Grinnan, Vice President and Secretary