City of Gulfport, Mississippi

Agenda

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, February 7, 2023 | **1:30 PM** | ***Gulfport City Hall Council Chambers***

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes

1 Approval of Minutes - for January 3, 2023.

2 Approval of Minutes - for January 17, 2023.

Code Enforcement / Planning

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

Ordinances

4 Ordinance - abandoning portion of platted easement in “Plantation Oaks Subdivision, Phase 1” pursuant to Miss. Code. Ann. 17-1-23 (3), and for related purposes.

5 Ordinance - abandoning platted drainage easement in “Waterside” Subdivision pursuant to Miss. Code. Ann. 17-1-23 (3), and for related purposes.

6 Ordinance - rezoning a tax parcel from T4L (General Urban Zone "Limited") and T4+ (General Urban Zone "Plus") to T5 (Urban Center Zone) - located at Beach Drive - Case # 2208PC145 - Ward 2.

7 Ordinance - requesting amendments to Comprehensive Zoning Ordinance, as amended, Section III, District Regulations, (K) Chart of Permitted Uses (2) Schedule of uses - Residential Hotel - Case # 2212PC226.

Resolutions

8 Resolution - awarding bid and approving Contract with Eagle Energy, Inc., for "Term Contract - Fuel" , and for related purposes.

9 Resolution - awarding bid for LED Roadway Lighting Fixtures to A to Z Muni Dot Company, and for related purposes.

10 Resolution - approving Continuation Certificate for Miscellaneous Terms Bonds with Zurich Surety/Fidelity and Deposit Company of Maryland, and for related purposes.

11 Resolution - approving of Contract with Sports Facilities Advisory, LLC.

12 Resolution - approving Amendment to Agreement with Johnson Controls, and for related purposes.

13 Resolution - approving Certificate of Substantial Completion for Public Works Building and Inventory Yard Fence Replacement Project, and for related purposes.

14 Resolution - authorizing the City of Gulfport to accept ownership of forfeited or seized vehicles, and for related purposes.

15 Resolution - accepting a Home Depot Grant Program Grant, and for related purposes.

16 Resolution - authorizing the City of Gulfport to accept (Federal) seized funds, and for related purposes.

17 Resolution - authorizing the City of Gulfport to accept (State) seized funds, and for related purposes.

18 Resolution - authorizing the City of Gulfport to apply to the US Department of Transportation, Federal Highway Administration, for Grant Funding from the Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant Program, and for related purposes.

19 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 Gulfport Job Corps Center Student Government Association's Event, and for related purposes.

20 Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Rotary Club of Gulfport Fundraiser Walk Event and for related purposes.

21 Resolution - authorizing an expenditure (via in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Centennial Plaza, and for related purposes.

22 Resolution - authorizing special check payable to KCS in connection with the Old Highway 49 at O'Neal Road Intersection Improvements Project, and for related purposes.

23 Resolution - approving the temporary closure of municipal right of way for the 2nd Street Social Club Mardi Gras Parade, and for related purposes.

24 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.

25 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.

26 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.

27 Resolution - retiring K-9, Joy, and for related purposes.

Budget Amendments / Docket of Claims

28 Budget Amendment #55 - transferring funds within the Human Resources budget. *(no publication needed)*

29 Budget Amendment #56 - increasing line item 277 Vehicles from drug-related arrest. *(no publication needed)*

30 Budget Amendment #57 - increasing Municipal Court for supplies and capital. *(no publication needed)*

31 Budget Amendment #58 - increasing Human Resources Contractual Services line by $10,000 to pay a prior fiscal year invoice. *(no publication needed)*

32 Budget Amendment #59 - funding for FEMA related mold mitigation at the Sportsplex *(no publication needed)*

33 Budget Amendment #60 - appropriating Federal Seizure Funds received in prior fiscal years. *(publication needed)*

34 Budget Amendment #61 - appropriating State Seizure Funds received in prior fiscal years. *(no publication needed)*

35 Budget Amendment #62 - increasing the Harbor Lights enterprise fund's personnel services line item to fund the Special Events reorganization. (no publication required)

36 Budget Amendment #63 - Harbor Lights mid-year budgetary adjustments needed after the completion of the annual show. *(publication needed)*

37 Budget Amendment #64 - increasing Leisure Services Contractual Services line item. *(no publication needed)*

38 Docket of Claims - to be approved through February 8, 2023.

Routine Agenda

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

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

41 Privilege License Report - for the month of January, 2023 - to be made a part of the minutes.

42 Public Records Request - for the month of December 2022 - to be made a part of the minutes.

43 Legal Notice - advertisement for Reverse Auction of Tough Books for the Police Department.

44 Legal Notice - advertisement for RFP of Coffee Creek Sewer Rehabilitation.

45 Legal Notice - advertisement for RFP of Richards Bayou Dredging Project.

46 Legal Notice - advertisement for Sole Source - Universal Concepts.

47 Letter - regarding bid awarded by Purchasing to Artisan Pyrotechnics Inc. for Independence Day Celebration 2023 - Events Department - to be made a part of the minutes.

48 Letter - regarding bid awarded by Purchasing to Motohouse for Polaris Sportsman Touring 570 - Police Department - to be made a part of the minutes.

49 Letter - regarding bid awarded by Purchasing to Perkins Tire & Polaris for Polaris Ranger - Police Department - to be made a part of the minutes.

50 Letter - requesting permission to enter into negotiations with Volkert for The Quarters Revitalization Project.

51 Acknowledgment - of previously approved and subsequently executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.

52 Ratification - of Oaths of Office - to be made a part of the minutes.

53 Ratification - of Mississippi Gulf Coast Restoration Fund (GCRF) Program Contract Modification Form - Forest Heights Flood Control/Drainage Project - GCRF-21-31 - 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

- **Mr. Joseph A. Ducre Sr.**
- **Mr. Colonieus Charles "Colon" Williams**
- **Ms. Sharon Ann Smith**

Executive Session

Setting of Next Meeting and Adjournment

City of Gulfport, Mississippi

Minutes

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, January 3, 2023 **1:30 PM** ***Gulfport City Hall Council Chambers***

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

The Mayor and Members of Council met at City Hall at 1:30 PM, on the above date, same being an adjourned meeting from a Regular Meeting on December 20, 2022 at 1:30 P.M.

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

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

Agenda Order

Motion to Accept the Agenda, as presented with the following adjustments: - Remove "... & via special check" from item 28's title, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes

1 Approval of Minutes - for December 6, 2022.

Motion to Approve December 6, 2022 Minutes, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
December 6, 2022 - Minutes

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

Motion to Approve December 14, 2022 Special Call Meeting Minutes, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
December 14, 2022 SCM - Minutes

Code Enforcement / Planning

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

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

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

The following Citizen(s) addressed the Council:

- **Mr. William E. Brown - 2022 25th Avenue - Parcel No. 0811F-05-045.000**

Motion to Close the Hearing and Approve the Resolution, Moved By Kenneth Casey, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution - authorizing advertisement for bids - Signed

4 Acceptance - of Landry Trace Subdivision Phase 1 - Water and Sewer Only.

Motion to Accept Landry Trace Subdivision Phase 1 for Perpetual Maintenance - Water and Sewer only, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Recommendation to Accept Landry Trace Subdivision - Phase 1 Water & 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.

Motion to Adopt Ordinance, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Motion to Withdraw Motion, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Motion to Adopt Ordinance, Moved By Ron Roland, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By The Following Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, R.Lee Flowers, Richard Kosloski
Nay: Myles Sharp
Absent: Rusty Walker

Attachment(s):
Ordinance 3226 - Signed

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.

Motion to Adopt Ordinance, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

The following Citizen(s) addressed the Council:

- **Tanya Darrow - 2728 Pine Avenue**
- **Jennifer Huber - 1400 Mill Road #29**
- **Andy Ratcliffe - 11539 Treelawn Street**
- **Angel Schmermund - 12373 Highway 49**
- **Eunice Ooi - 14326 Duckworth Road**
- **Thomas McNair - 19306 Crestwick Street**
- **Patricia Dalton - 11249 South River Road**
- **Amy Palmer - 702 Allendale Avenue**
- **Lillian Kane - 37 56th Street**
- **Anthony Pace - 3621 11th Street**
- **Kristin Allen - 1715 25th Avenue**
- **Tony Swigris - 3817 11th Street**

Motion to Postpone Ordinance until January 17, 2023, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

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 (effective January 31, 2023)

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, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

The President called for recess at 4:15 P.M.; **resume at 4:20 P.M.**

Attachment(s):
Ordinance 3227 - Signed

Resolutions

8 Resolution - designating Applicant Agent for the City of Gulfport in regards to the COVID Pandemic, and for related purposes.

Motion to Approve, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution - COVID Applicant Agent - Signed

9 Resolution - approving Agreement with Core Logistical Solutions, LLC, for Planned Maintenance for Public Works Facilities, and for related purposes.

Motion to Approve, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution - Core Logistical Solutions Agreement - Signed

10 Resolution - approving Master Services and Purchase Agreement with Axon Enterprises, Inc., and for related purposes.

Motion to Approve, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution - Axon Body Worn Cameras - Signed

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.

Motion to Approve, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution - FY 2022 Homeland Security Grant - GPD $190K - Signed

12 Resolution - authorizing the City of Gulfport to accept ownership of forfeited or seized vehicles, and for related purposes.

Motion to Approve, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution - GPD Vehicle Acceptance - Signed

13 Resolution - awarding bids and approving Contracts for Term Contract Group C - Sundry Road Materials, and for related purposes.

Motion to Approve, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution - Term Contract Group C - Land Shaper - Signed

14 Resolution - awarding bids and approving Contracts for Term Contract Group C1 - Limestone, Washout Materials, and for related purposes.

Motion to Approve, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution - Term Contract Group C1 - Land Shaper - Signed
Resolution – Term Contract Group C1 - Warren Paving - Signed

15 Resolution - awarding bids and approving Contracts for Term Contract Group C2A - Culvert and Ram Neck Piping, and for related purposes.

Motion to Approve, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution - Term Contract Group C2A - Southern Waterworks - Signed
Resolution - Term Contract Group C2A - G&O SUPPLY - Signed
Resolution - Term Contract Group C2A - Coburn Supply - Signed
Resolution - Term Contract Group C2A - Design Precast & Pipe - Signed
Resolution - Term Contract Group C2A - Consolidated - Signed
Resolution - Term Contract Group C2A - Ferguson Waterworks - Signed

16 Resolution - awarding bids and approving Contracts for Term Contract Group C3 - Hot Bituminous Pavement, and for related purposes.

Motion to Approve, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution - Term Contract Group C3 - Warren Paving - Signed

17 Resolution - awarding bids and approving Contracts for Term Contract Group J - Ductile or Cast Iron Grates and Frames, and for related purposes.

Motion to Approve, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution – Term Contract Group J – Ferguson Waterworks - Signed
Resolution - Term Contract Group J - Southern Waterworks - Signed

18 Resolution - awarding bids and approving Contracts for Term Contract Group J1 - Water & Sewer Line Supplies, and for related purposes.

Motion to Approve, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution - Term Contract Group J1 - Southern Waterworks - Signed
Resolution – Term Contract Group J1 - Coburn Supply Company - Signed
Resolution – Term Contract Group J1 - Ferguson Waterworks - Signed
Resolution – Term Contract Group J1 - Central Pipe - Signed
Resolution – Term Contract Group J1 - Consolidated Pipe - Signed
Resolution – Term Contract Group J1 - Southern Pipe & Supply - Signed

19 Resolution - awarding bids and approving Contracts for Term Contract Group J2 - Pre-Cast Manholes, and for related purposes.

Motion to Approve, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution - Term Contract Group J2 - Design Precast - Signed

20 Resolution - awarding bids and approving Contracts for Term Contract Group K - Pumps for Lift Stations, and for related purposes.

Motion to Approve, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution – Term Contract Group K - Bay Motor Winding - Signed
Resolution - Term Contract Group K - Control Systems - Signed
Resolution – Term Contract Group K - JH Wright - Signed

21 Resolution - awarding bids and approving Contracts for Term Contract Group N1 - Chlorine for Water Purification and Sewage Treatment, and for related purposes.

Motion to Approve, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution - Term Contract Group N1 - Mobile Solvent - Signed

22 Resolution - awarding bids and approving Contracts for Term Contract Group P - Street Marking Signs, and for related purposes.

Motion to Approve, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution - Term Contract Group P - Vulcan - Signed

23 Resolution - awarding bids and approving Contracts for Term Contract Group P3 - Furnish & Install Fence Materials, and for related purposes.

Motion to Approve, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution - Term Contract Group P3 - Southern Exteriors - Signed

24 Resolution - awarding bids and approving Contracts for Term Contract Group U - Electronic Equipment, and for related purposes.

Motion to Approve, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution - Term Contract Group U - Federal Signal Corp - Signed

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.

Motion to Approve, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution - Change Order No 1 SCI - HWY 49-18th St Drainage - Signed

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.

Motion to Approve, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution - Gulfport Main Street Donation - Signed

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.

Motion to Approve, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution - Extra Table Feeds Fee Waiver - Signed

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.

Motion to Approve, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution - 2023 Krewe of Gemini Mardi Gras Parades Expenditure - Signed

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.

Motion to Approve, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution - MS Association of Coaches Fee Waiver - Signed

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.

Motion to Approve, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution - COVID-19 SOE Extension #45 - Signed

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.

Motion to Approve, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution - Hurricane Zeta SOE Extension #35 - Signed

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.

Motion to Approve, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution - Hurricane Ida SOE Extension #21 - Signed

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)*

Motion to Approve Budget Amendment #46, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Budget Amendment 2023-46
2022 12 27 - Business Development memo

34 Budget Amendment #47 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com. *(no publication needed)*

Motion to Approve Budget Amendment #47, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Budget Amendment 2023-47
PropertyRoom.com 213 (3)
PropertyRoom.com 213 (2) (1)

35 Budget Amendment #48 - increasing line item 277 Capital Outlay from PropertyRoom.com. *(no publication needed)*

Motion to Approve Budget Amendment #48, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Budget Amendment 2023-48
PropertyRoom.com 277 (2)

36 Budget Amendment #49 - increasing line time 277 Vehicles from drug-related arrest. *(no publication needed)*

Motion to Approve Budget Amendment #49, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Budget Amendment 2023-49
Memo Connie Ladner 277

37 Docket of Claims - to be approved through January 4, 2023.

Motion to Approve Docket of Claims of $1,490,585.30, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution - Docket of Claims - Signed

Routine Agenda

Motion to Approve Routine Agenda, as presented, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

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

Attachment(s):
Resolution - awarding bids - Signed

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

Attachment(s):
7-Day Notice(s)
Chapter 3 Notice(s)

40 Public Records Request - for the month of November 2022 - to be made a part of the minutes.

Attachment(s):
November 2022- Records Request

41 Acknowledgment - of previously approved and subsequently executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.

Attachment(s):
JE Talley Construction - Moses Pier Repairs Hurricane Zeta - 11222022_11 - Executed
Cisco Duo Quote - 12202022_18 - Executed

Public Agenda

Council Comments

Memorial Adjournment

- **Ms. Irma Depreo Ladner**
- **Ms. Frances Faye Buckley**
- **Mrs. Doris June "June Bug" Kelly**

Executive Session

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 Ms. Irma Depreo Ladner, Ms. Frances Faye Buckley, and Mrs. Doris June "June Bug" Kelly, until January 17, 2023 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, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

_____
City Clerk

_____
Mayor

City of Gulfport, Mississippi

Minutes

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, January 17, 2023	**1:30 PM**	***Gulfport City Hall Council Chambers***

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

The Mayor and Members of Council met at City Hall at 1:30 PM, on the above date, same being an adjourned meeting from a Regular Meeting on January 3, 2023 at 1:30 P.M.

Present: Mayor Billy Hewes (out at 1:50 P.M.), CAO Leonard Papania, General Counsel Hugh Keating, 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 Approve Agenda, as presented with the following changes - delete item 4; at the Administration's request - delete item 8; at the Administration's request - Amend item 16's title to "RESTORE ACT" instead of "Tidelands" - add item 23 - A - Resolution - vacating and superseding Resolution adopted on December 20, 2022 (item 19), and approving revised Amendment NO. 1 to the H20 Solid Waste Addendum, and for related purposes., 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

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointment

1 Approval of Minutes - for December 20, 2022.

Motion to Approve December 20, 2022 Minutes, 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):
December 20, 2022 - Minutes

2 Ratification - of appointment and reappointment to the Planning Commission.

Motion to Ratify the appointment of Bryan Jacobs to the Planning Commission, 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

Motion to Ratify the re-appointment of Keith Williams to the Planning Commission, 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):
Bryan Jacobs - Appointment - Planning Commission
Keith Williams - Reappointment - Planning Commission

Code Enforcement / Planning

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

Motion to Open the Code Enforcement Hearing, Moved By Kenneth Casey, **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

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** 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):
Notification Letters - Code Enforcement Hearing
Resolution - authorizing advertisement for bids - Signed

Ordinances

4 Ordinance - rezoning a tax parcel from T4L (General Urban Zone "Limited") and T4+ (General Urban Zone "Plus") to T5 (Urban Center Zone) - located at Beach Drive - Case # 2208PC145 - Ward 2.

- Deleted -

5 Ordinance - providing for the salary of compensation for one (1) "Utility Account Manager" position, and for related purposes.

Motion to Adopt Ordinance, 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):
Ordinance 3228 - Signed

6 Ordinance - amending Section 11-74 of the Code of Ordinances of the City of Gulfport, Mississippi, to delineate outside of city limits water/sewer customers, and for related purposes.

Motion to Adopt Ordinance, 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

Attachment(s):
Ordinance 3229 - Signed

7 Reconsideration - of Ordinance No. 3226 - 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. (previously adopted on January 3, 2023) (Roland)

Motion to Reconsider Ordinance 3226, 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

Died for lack of Motion.

8 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. (postponed from January 3, 2023)

- Deleted -

Resolutions

9 Resolution - awarding bids and approving Contracts for Term Contract Group C2A - Culvert and Ram Neck Piping, and for related purposes.

Motion to Approve, 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):
Resolution – Term Contract Group C2A – Southern Waterworks - Signed
Resolution – Term Contract Group C2A - G&O Supply - Signed
Resolution – Term Contract Group C2A - Design Precast & Pipe - Signed
Resolution - Term Contract C2A - Consolidated - Signed
Resolution – Term Contract Group C2A - Ferguson Waterworks - Signed

10 Resolution - approving Award to and Contract with Burns Cooley Dennis, Inc., for Material Testing Services in connection with the Landon Road Widening Project, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **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):
Resolution - Burns Cooley Dennis Inc - Materials Testing Service - Landon Road Widening - Signed

11 Resolution - approving Lease Agreement between the City of Gulfport and South Mississippi Business Machines of Gulfport, Inc., and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **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):
Resolution - SMBM Lease Agreement - Police - Signed

12 Resolution - approving Memorandum of Understanding with Futrhro Training Company, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **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):
Resolution - MOU Futrhro Training Company - Signed

13 Resolution - approving Memorandum of Understanding with the Boys & Girls Club of the Gulf Coast, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **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):
Resolution - MOU BGCGC - Signed

14 Resolution - approving Fifth Amendment to License Agreement between Utility Service Communications Co., Inc. (Licensor) and Cellular South Real Estate, Inc., (Licensee) allowing for replacement of certain and various pieces of equipment on Gulfport's water tank located on 26th Avenue (Gaston Hewes Water Tank), and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **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):
Resolution - Fifth Amendment Cellular South - Signed

15 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 Mississippi Regional Housing Authority VIII, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **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):
Resolution - South MS Housing Authority Fee Waiver - Signed

16 Resolution - accepting RESTORE ACT Grant from the Mississippi Department of Environmental Quality, for Coffee Creek Sewer Rehabilitation, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **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):
Resolution - RESTORE ACT Grant - Coffee Creek - Signed

17 Resolution - accepting Tidelands Grant from the Mississippi Department of Marine Resources, for Removable Restroom Units for the West Side of the Gulfport Small Craft Harbor, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **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):
Resolution - Tidelands - Removable Restrooms - Signed

18 Resolution - accepting Tidelands Grant from the Mississippi Department of Marine Resources, for the Richards Bayou Dredging Project, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **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):
Resolution - Tidelands - Richards Bayou Dredging - Signed

19 Resolution - authorizing the City of Gulfport to accept a Victims of Crime Act Grant – Domestic Violence Victim Advocate, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **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):
Resolution - VOCA Grant - Domestic Violence Victim Advocate - Signed

20 Resolution - authorizing the City of Gulfport to accept Violence Against Women Act Grant – Domestic Violence Prosecutor, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **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):
Resolution - VAWA Grant - Domestic Violence Prosecutor - Signed

21 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** 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):
Resolution - COVID-19 SOE Extension #46 - Signed

22 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** 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):
Resolution - Hurricane Zeta SOE Extension #36 - Signed

23 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** 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):
Resolution - Hurricane Ida SOE Extension #22 - Signed

23 - A Resolution vacating and superseding Resolution (Item No. 19) adopted on December 20, 2022, and approving revised Amendment No. 1 to the H2O Solid Waste Addendum, and for related purposes

Motion to Approve, Moved By R.Lee Flowers, **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):
Resolution - 1st Amendment to H2O 2022 Contract - Solid Waste Addendum - Signed

Budget Amendments / Docket of Claims

24 Budget Amendment #50 - transferring funds from Police Services Reimbursement to Training Programs within the Police Department Budget. *(no publication needed)*

Motion to Approve Budget Amendment #50, Moved By R.Lee Flowers, **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):
Budget Amendment 2023-50
Training Programs Memo

25 Budget Amendment #51 - increasing line item 277 Capital Outlay from PropertyRoom.com. *(no publication needed)*

Motion to Approve Budget Amendment #51, Moved By R.Lee Flowers, **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):
Budget Amendment 2023-51
PropertyRoom.com Memo Capital Outlay 277-630100

26 Budget Amendment #52 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com. *(no publication needed)*

Motion to Approve Budget Amendment #52, Moved By R.Lee Flowers, **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):
Budget Amendment 2023-52
PropertyRoom.com Memo Photo & Fingerprint 213-615200

27 Budget Amendment #53 - funding Coffee Creek Sewer Rehabilitation Project. *(publication needed)*

Motion to Approve Budget Amendment #53, Moved By R.Lee Flowers, **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):
Budget Amendment 2023-53
Budget Amendment FY 23 - Fund Coffee Creek Sewer Rehabilitation Project - MDEQ 23-00056 - JAN 06 2023

28 Budget Amendment #54 - funding Material Testing Services Contract with Burns Cooley Dennis Inc. for the Landon Road Widening Project.

Motion to Approve Budget Amendment #54, Moved By R.Lee Flowers, **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):
Budget Amendment 2023-54
Budget Amendment FY 23 - Fund Material Testing Services Contract with Burns Cooley Dennis for the Landon Road Widening Project 02804 - JAN 06 2023

29 Docket of Claims - to be approved through January 18, 2023.

Motion to Approve Docket of Claims, in the amount of $1,959,776.42, 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 - Docket of Claims - Signed

Routine Agenda

Motion to Approve Routine Agenda, as presented, 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

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

Attachment(s):
Resolution - awarding bids - Signed

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

Attachment(s):
7-Day Notice(s)
Chapter 3 Notice(s)

32 Privilege License Report - for the month of December, 2022 - to be made a part of the minutes.

Attachment(s):
Privilege License Report - December 2022

33 Legal Notice - advertisement for RFP for Elevator Maintenance and Repair.

Attachment(s):
Legal Notice

34 Letter - regarding bid awarded by Purchasing to Idemia Identity and Security, LLC for Finger Printing System - Police Department - to be made a part of the minutes.

Attachment(s):
Finger Print - Police Dept.

35 Letter - regarding bid awarded by Purchasing to ITsavvy for HPE Servers ProLiant - Information Technology - to be made a part of the minutes.

Attachment(s):
ITsavvy- HPE Servers ProLiant - Information Technology

36 Letter - regarding Emergency Purchase for Police Department to Duvall Ford - to be made a part of the minutes.

Attachment(s):
Emergency Vehicle Purchase - Police Department

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

Attachment(s):
First Amendment - Solid Waste Addendum - H2O Innovation, LLC - 12202022_19 - Executed

38 Ratification - of drainage easement - McCabe - to be made a part of the minutes.

Attachment(s):
Easement - Executed and Recorded - McCabe

Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

- **Nancy Mustaikis - 4023 8th Street**
- **Gene West - 2819 7th Avenue**
- **Dr. Matthews - 1618 Rich Avenue**
- **Blair Bradley - 13600 John Clark Road**
- **Coleen Tucker - 345 Spratley Avenue**

This Concluded the Public Agenda.

Council Comments

Memorial Adjournment

- **Mr. Gerald Lawrence Woulard Sr.**

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 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

The Council entered Closed Session at 2:48 P.M. In attendance: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski CAO Leonard Papania, General Counsel Hugh Keating, City Attorney Jeff Bruni, Assistant City Attorney Margaret Murdock, Clerk of Council Brittany Rodgers, and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Closed Session at 2:50 P.M., Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Carried By the Following Roll Call Vote
Aye: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, Myles Sharp, Richard Kosloski
Absent: Ron Roland and R. Lee Flowers (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 2:51 P.M. for (1) strategy session with respect to ongoing and active litigation associated with IB Investments, LLC in Chancery Court and (2) transaction of business and discussion regarding the prospective sale of lands (associated with Rickey Mallette and Zack Bolton)., Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous 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 2:52 P.M. In attendance: Kenneth Casey, Ron Roland (in at 2:52 P.M.), Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski (out at 3:22 P.M.), CAO Leonard Papania, General Counsel Hugh Keating, City Attorney Jeff Bruni, Assistant City Attorney Margaret Murdock, Clerk of Council Brittany Rodgers and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Executive Session at 3:24 P.M., 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
Absent: Richard Kosloski (out of room)

No official action was taken during Executive Session.

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

Move to authorize the City Attorney's office to obtain appraisals from (Everette Ladner & Doug Singletary) for certain surplus real property located north of and adjacent to Lots 19 and 20 of Huntington Subdivision, Phase 2, at a cost not to exceed $1,500 per appraisal, with 1/2 of the total appraisal cost to be paid by the prospective purchasers, Ricky Mallet and Zach Bolton., 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
Absent: Richard Kosloski (out of room)

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. Gerald Lawrence Woulard Sr., until February 7, 2023 at 1:30 P.M. for a Regular Meeting, Moved By Kenneth Casey, **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

_____
City Clerk

_____
Mayor

Agenda Adjustments

23 - A Resolution vacating and superseding Resolution (Item No. 19) adopted on December 20, 2022, and approving revised Amendment No. 1 to the H2O Solid Waste Addendum, and for related purposes

TABLE OF CONTENTS

WARD 1

PARCEL	LOCATION	OWNER
0811L-04-061.000	3318 WEST RAILROAD ST	LUU THOAMINH SERA TRUSTEE
0711H-02-073.000	3602 PARK BLVD	FOSTER MICHAEL A & CHEYENNE N
0711K-01-011.000	1419 WOODWARD AVE	JOHNSON LYNDON R & LADEY G
0711K-03-030.000	1221 JOSEPH AVE	LEE DEBORAH
0711K-02-011.000	1319 WOODWARD AVE	GCTS LLC
0711K-02-063.000	1325 MILLS AVE	FAIRLEY DONALD E JR

WARD 2

PARCEL	LOCATION	OWNER
0811L-04-006.000	3019 15TH ST	LOCK KEVIN H
0910I-02-014.000	655 TEGARDEN RD	CULBERSON LELIA M
1010L-05-025.001	654 TEGARDEN RD	IRBY HOME BUYERS, LLC
0911A-02-101.000	400 BEACH DR	CREEKS II LLC THE
0811G-06-042.000	1516 20TH AVE	SALISBURY JOAN H
1010L-05-022.000	646 TEGARDEN RD	K O P LODGE

WARD 3

PARCEL	LOCATION	OWNER
0810F-05-023.000	4005 ARKANSAS AVE	0ASIS REAL ESTATE INVESTMENTS INC
0710H-04-026.000	109 DANUBE ST	PATTON BRETT
0811H-05-048.000	1332 EAST RAILROAD ST	HUYNH LOI
0810E-03-069.000	INDIANA AVE	ANDERSON MARIA
0910M-02-077.000	700 GEORGIA ST	LOCK KEIANA & KEANDRA

WARD 4

PARCEL	LOCATION	OWNER
1010E-03-008.011	963 MARY RUTH DR	AUBERT STEVEN F
1010G-01-012.000	1901 SWITZER RD 69	LODESTAR INVESTMENTS LLC
1010G-01-012.000	1901 SWITZER RD 7	LODESTAR INVESTMENTS LLC
1010G-01-012.000	1901 SWITZER RD 8	LODESTAR INVESTMENTS LLC
1010G-01-012.000	1901 SWITZER RD 12	LODESTAR INVESTMENTS LLC
1010G-01-012.000	1901 SWITZER RD 13	LODESTAR INVESTMENTS LLC

WARD 6

PARCEL	LOCATION	OWNER
0908O-04-017.000	202 WEST ANGELA CIR	CAMPBELL JOHN J ETAL
0908O-03-022.000	2613 WEST DAVID DR	SAMURAI HOLDINGS LLC
0808H-03-052.000	210 ALLISON CIR	NGUYEN TU VAN

WARD 7

PARCEL	LOCATION	OWNER
0807P-01-044.127	**13214 WEST COUNTRY HILLS DR**	**SINGLEY GEORGE R & PATRICK TWYLA M**
0807P-01-044.155	**14232 SOUTH COUNTRY HILLS DR**	**SO PONNARITH**
0808D-02-106.000	**12566 CRESTWOOD DR**	**TOLAR TERRY & EILERMANN JANET**
0708H-03-031.000	**12219 VADA DR**	**GARNER LYMAN LANCE**
0708H-03-003.000	**16143 ROBINSON RD**	**STATE OF MISSISSIPPI - SECRETARY OF STATE**

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

January 13, 2023

LUU THOAMINH SERA TRUSTEE
3318 WEST RAILROAD
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811L-04-061.000
3318 WEST RAILROAD ST

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

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

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,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR Case Number: 10238

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

January 13, 2023

LUU THOAMINH SERA TRUSTEE
2445 GLEN FOX CT
SAN JOSE, CA 95148

Reference: Tax Parcel Number: 0811L-04-061.000
3318 WEST RAILROAD ST

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

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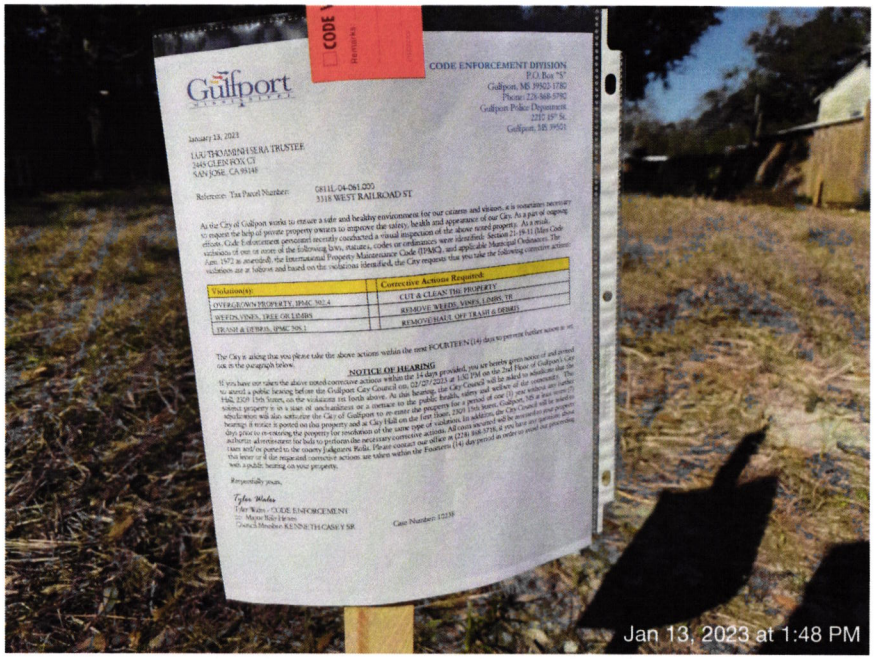
Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR Case Number: 10238


Jan 13, 2023 at 1:48 PM


Gulfport
CODE ENFORCEMENT DIVISION
P.O.Box "A"
Gulfport, MS 39502-1780
Phone: 228-868-5790
Gulfport Police Department
2225 15th St.
Gulfport, MS 39501
January 13, 2023
LAU THOMSINH SERA TRUSTEE
2448 GLEN FOX CT
SAN JOSE, CA 95148
Reference: Tax Parcel Number: 0111L-04-061.000
3318 WEST RAILROAD ST
Violation(s):
OVERGROWN PROPERTY, IPMC 302.4
WEEDS, VINES, TREE OR LIMBS
TRASH & DEBRIS, IPMC 308.1
Corrective Actions Required:
CUT & CLEAN THE PROPERTY
REMOVE WEEDS, VINES, LIMBS, TR
REMOVE HAUL OFF TRASH & DEBRIS
NOTICE OF HEARING
Case Number: 12238
Jan 13, 2023 at 1:48 PM

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

January 13, 2023

FOSTER MICHAEL A & CHEYENNE N
3602 PARK BLVD
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711H-02-073.000
3602 PARK BLVD

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

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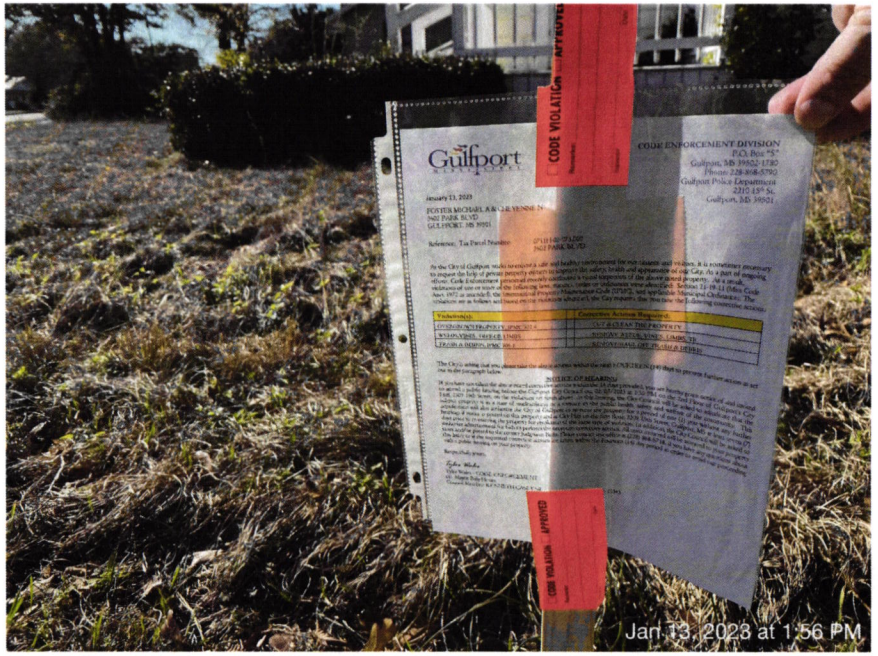
Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR Case Number: 10345


Jan 13, 2023 at 1:56 PM


Gulfport
CODE ENFORCEMENT DIVISION
Jan 13, 2023 at 1:56 PM

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

January 19, 2023

BANKS LINDA
1419 WOODWARD AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711K-01-011.000
1419 WOODWARD 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,

Anthony Fiveash

Anthony Fiveash - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: GULFPORT Case Number: 10464

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

January 19, 2023

BANKS LINDA
2187 ST JAMES BLVD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0711K-01-011.000
1419 WOODWARD 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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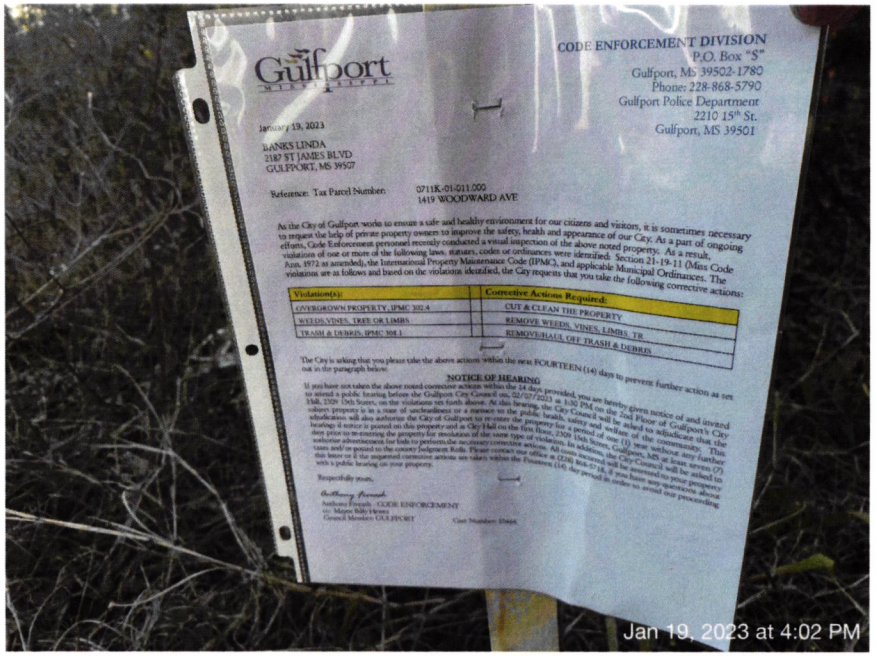
Respectfully yours,

Anthony Fiveash

Anthony Fiveash - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: GULFPORT Case Number: 10464


Jan 19, 2023 at 4:02 PM


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5790
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
January 19, 2023
BANKS LINDA
2187 ST JAMES BLVD
GULFPORT, MS 39507
Reference: Tax Parcel Number: 0711K-01-011.000
1419 WOODWARD AVE
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Respectfully yours,
Anthony Fresnels - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Members GULFPORT
Case Number: 15464
Jan 19, 2023 at 4:02 PM

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

January 20, 2023

LEE DEBORAH
3300 TOWERS BLVD # 1146
SEABROOK, TX 77586

Reference: Tax Parcel Number: 0711K-03-030.000
1221 JOSEPH 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: KENNETH CASEY SR

Case Number: 10469

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

January 20, 2023

LEE DEBORAH
1221 JOSEPH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711K-03-030.000
1221 JOSEPH AVE

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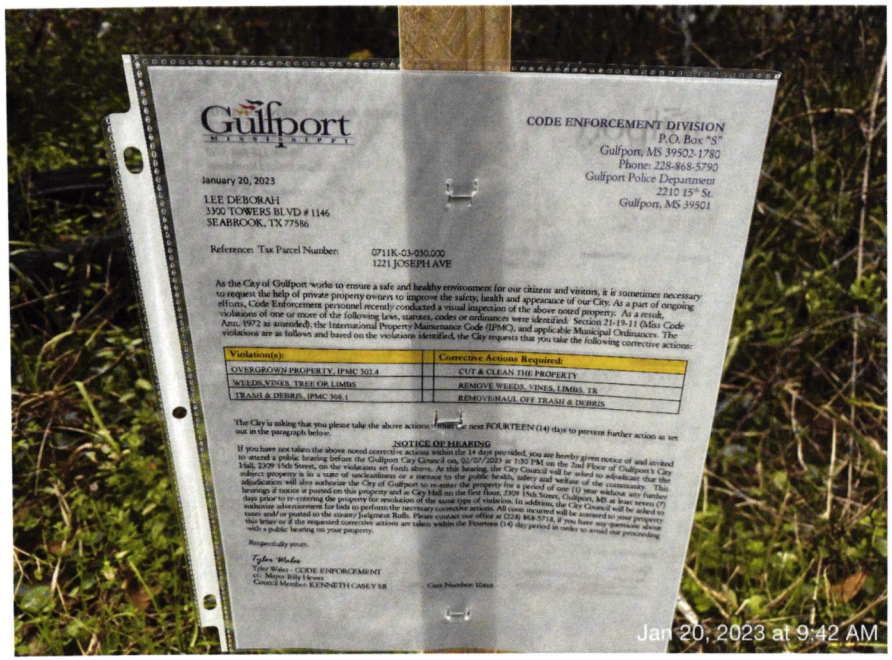
Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 10469


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5790
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
January 20, 2023
LEE DEBORAH
3900 TOWERS BLVD # 1146
SEABROOK, TX 77586
Reference: Tax Parcel Number: 0711K-03-030.000
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Respectfully yours,
Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR
Case Numbers: 10469
Jan 20, 2023 at 9:42 AM


Jan 20, 2023 at 9:42 AM

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

January 20, 2023

GCTS LLC
1319 WOODWARD AVE
Gulfport, MS 39501

Reference: Tax Parcel Number: 0711K-02-011.000
1319 WOODWARD AVE

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Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR Case Number: 10470

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

January 20, 2023

GCTS LLC
20 Mockingbird LN
Gulfport, MS 39507

Reference: Tax Parcel Number: 0711K-02-011.000
1319 WOODWARD 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.

NOTICE OF HEARING

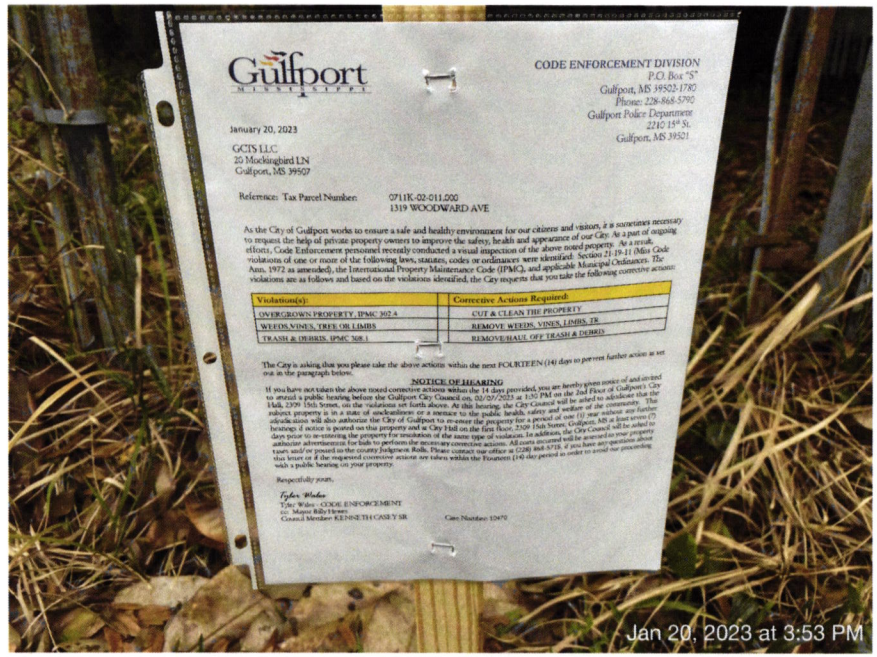
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/07/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR Case Number: 10470


Jan 20, 2023 at 3:53 PM


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5790
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
January 20, 2023
GCIS LLC
20 Mockingbird LN
Gulfport, MS 39507
Reference: Tax Parcel Number: 0711K-02-011.000
1319 WOODWARD 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, ETC
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/07/2023 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 until or passed 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,
Tyler Wides
Tyler Wides - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member KENNETH CASEY SR
Case Number: 12470
Jan 20, 2023 at 3:53 PM

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

January 20, 2023

FAIRLEY DONALD E JR
1325 MILLS AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711K-02-063.000
1325 MILLS AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/07/2023 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,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 10664

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

January 20, 2023

FAIRLEY DONALD E JR
18083 RD 418
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0711K-02-063.000
1325 MILLS AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/07/2023 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,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 10664


Jan 20, 2023 at 3:36 PM


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5790
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
January 20, 2023
FAIRLEY DONALD E JR
18383 RD 618
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0711K-02-063.000
1328 MILLS AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified. Section 21-19-11 Miss Code Ann. 1972 as amended, the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, IPMC 104.1.1
SECURE/BLOCK UP TO CODE OR DEMO
This 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 stated corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/07/2023 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 nuisance to the public health, safety and welfare of the community. The adjudication will also authorize the City of Gulfport to remedy 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 residents of the same type of violations. 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 with a public hearing on your property.
Respectfully yours,
Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member- KENNETH CASEY SR.
Case Number: 1744
Jan 20, 2023 at 3:36 PM

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

January 19, 2023

LOCK KEVIN H
3019 15TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811L-04-006.000
3019 15TH ST

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

Violation(s):	Corrective Actions Required:
UNSAFE STRUCTURE, IPMC 108.1.1	

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/07/2023 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.

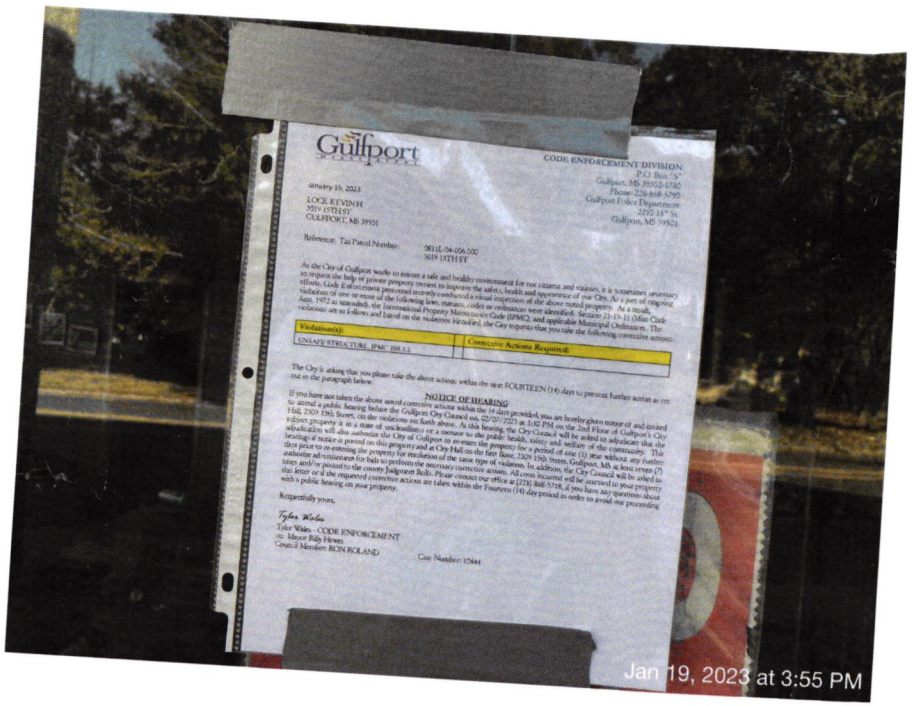
Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 10444


3019
15th Street
OFFICE
Rentals
d Party Rentals
ervices
-669-6756
ls.com
Jan 19, 2023 at 3:55 PM


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "5"
Gulfport, MS 39502-1780
Phone: 228-868-5790
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
January 19, 2023
LOCK KEVIN H
3019 15TH ST
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0811L-04-006.000
3019 15TH ST
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
UNSAFE STRUCTURE, IPMC 108.1.1
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 02/07/2023 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 hearing 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 tales 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,
Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND
Case Number: 10444
Jan 19, 2023 at 3:55 PM

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

January 18, 2023

CULBERSON LELIA M
459 FIRETOWER RD
TYLERTOWN, MS 39667

Reference: Tax Parcel Number: 0910I-02-014.000
655 TEGARDEN 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

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: RON ROLAND Case Number: 10646

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

January 18, 2023

CULBERSON LELIA M
655 TEGARDEN RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910I-02-014.000
655 TEGARDEN 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

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

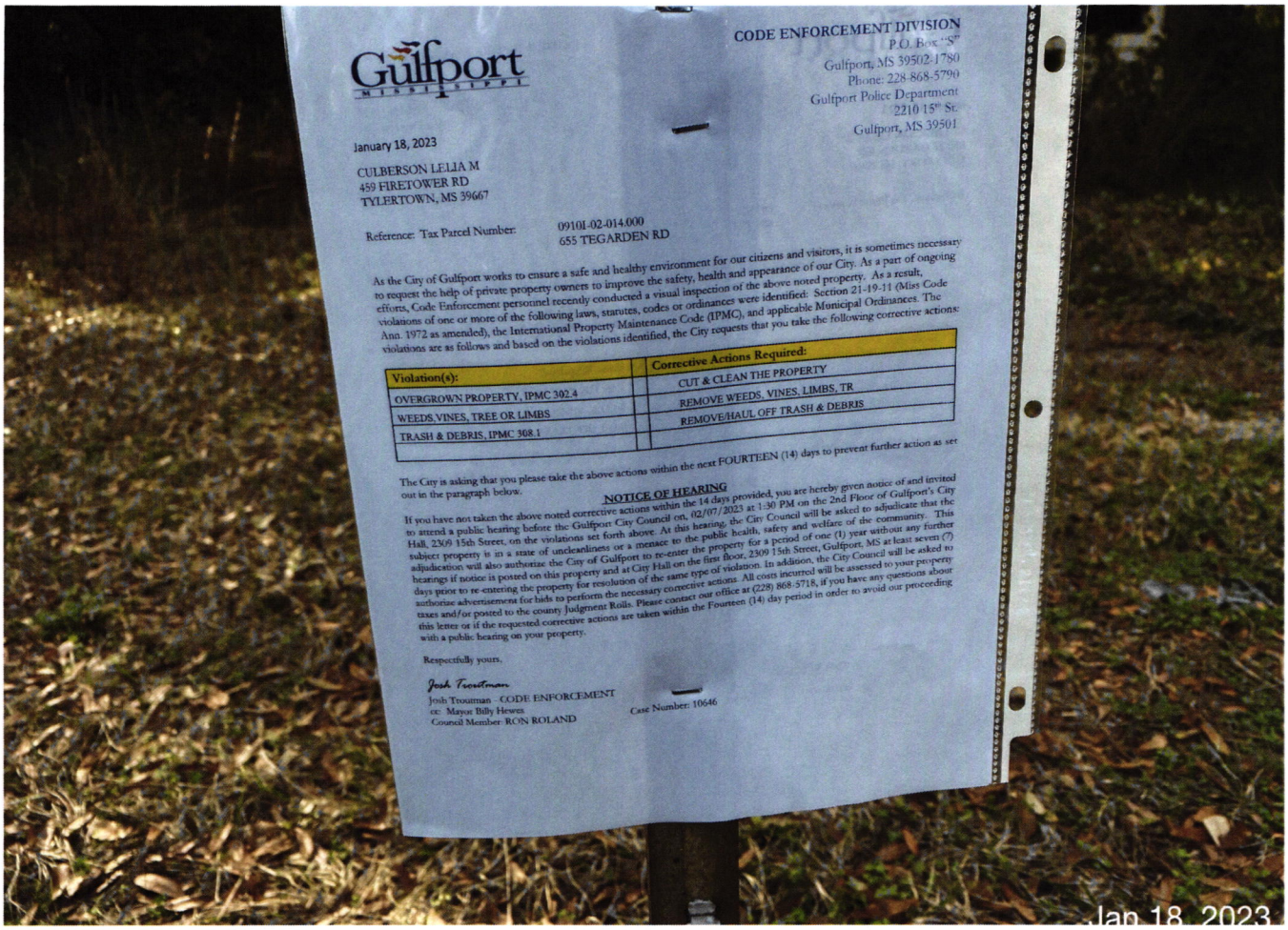
NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/07/2023 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: RON ROLAND Case Number: 10646


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5790
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
January 18, 2023
CULBERSON LELIA M
459 FIRETOWER RD
TYLERTOWN, MS 39667
Reference: Tax Parcel Number: 0910I-02-014.000
655 TEGARDEN 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):
OVERGROWN PROPERTY, IPMC 302.4
WEEDS,VINES, TREE OR LIMBS
TRASH & DEBRIS, IPMC 308.1
Corrective Actions Required:
CUT & CLEAN THE PROPERTY
REMOVE WEEDS, VINES, LIMBS, TR
REMOVE/HAUL OFF TRASH & DEBRIS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/07/2023 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 RON ROLAND
Case Number: 10646
Jan 18, 2023


Jan 18, 2023

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

January 18, 2023

IRBY HOME BUYERS, LLC
1 ST. LOUIS ST.
SUITE 3400
MOBILE, AL 36602

Reference: Tax Parcel Number: 1010L-05-025.001
654 TEGARDEN 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
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS
REMOVE AND HAUL OFF DEAD TREE		REMOVE AND HAUL OFF TREE

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/07/2023 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: RON ROLAND Case Number: 10647

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

January 18, 2023

IRBY HOME BUYERS, LLC
654 TEGARDEN RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010L-05-025.001
654 TEGARDEN 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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VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS
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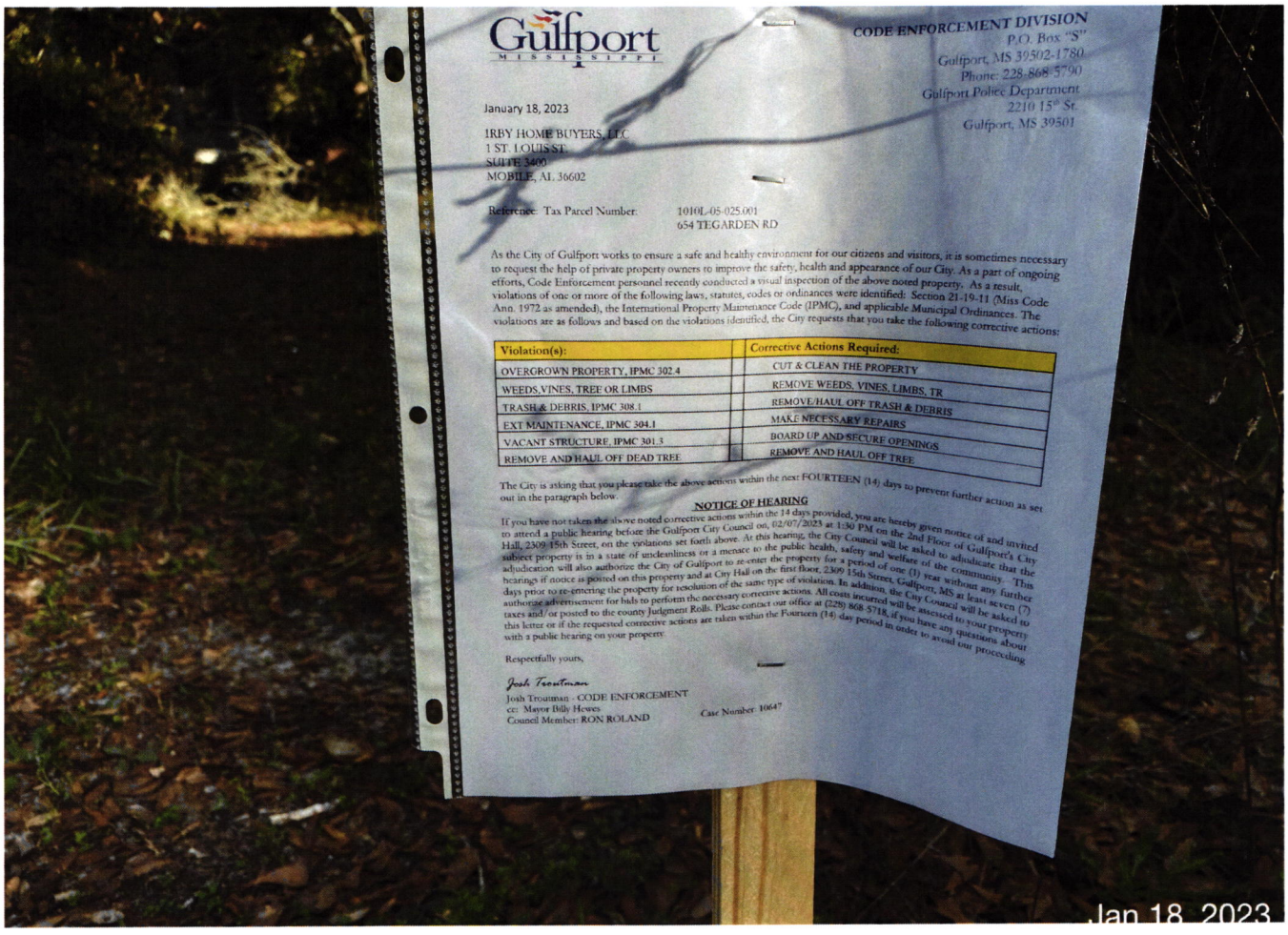
Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 10647


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5790
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
January 18, 2023
IRBY HOME BUYERS, LLC
1 ST. LOUIS ST.
SUITE 3400
MOBILE, AL 36602
Reference: Tax Parcel Number: 1010L-05-025.001
654 TEGARDEN RD
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Respectfully yours,
Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND
Case Number: 10647
Jan 18, 2023


Jan 18, 2023

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

January 6, 2023

CREEKS II LLC THE
400 BEACH DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0911A-02-101.000
400 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:
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: RON ROLAND Case Number: 10658

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

January 6, 2023

CREEKS II LLC THE
799 DESTINY PLANTATION BLVD
BILOXI, MS 39532

Reference: Tax Parcel Number: 0911A-02-101.000
400 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:
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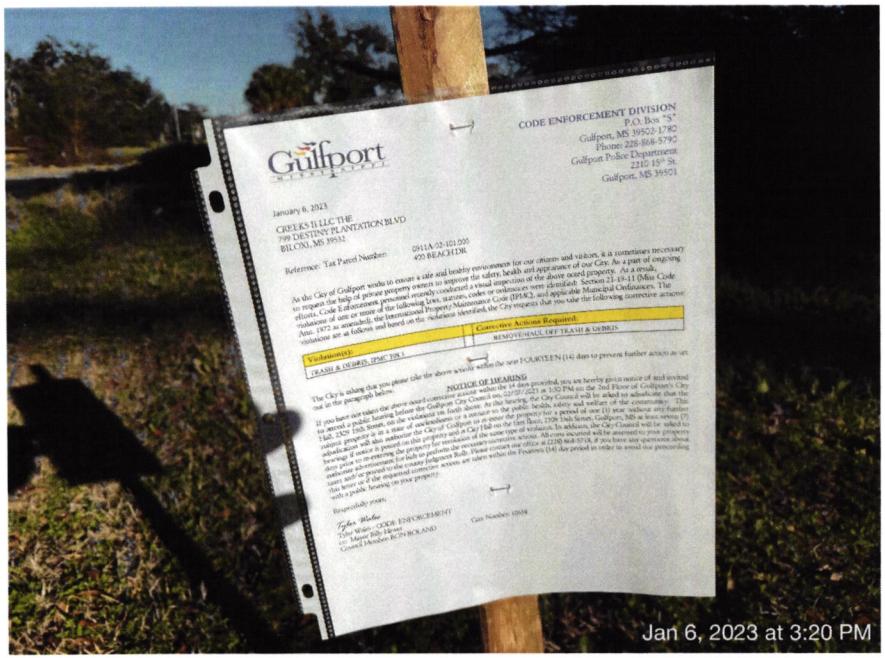
Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 10658


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
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Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
January 6, 2023
CREEKS II LLC THE
799 DESTINY PLANTATION BLVD
BILOXI, MS 39532
Reference: Tax Parcel Number: 0911A-02-101.000
400 BEACH DR
Corrective Actions Required:
REMOVE/HAUL OFF TRASH & DEBRIS
Violation(s):
TRASH & DEBRIS, IPMC 308.1
NOTICE OF HEARING
Respectfully yours,
Tyler Wales - CODE ENFORCEMENT
Gate Number: 10698
Jan 6, 2023 at 3:20 PM


Jan 6, 2023 at 3:20 PM

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

January 23, 2023

SALISBURY JOAN H
1516 20TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811G-06-042.000
1516 20TH AVE

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
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
UNSANITARY CONDITION, IPMC 302		CORRECT UNSANITARY CONDITION

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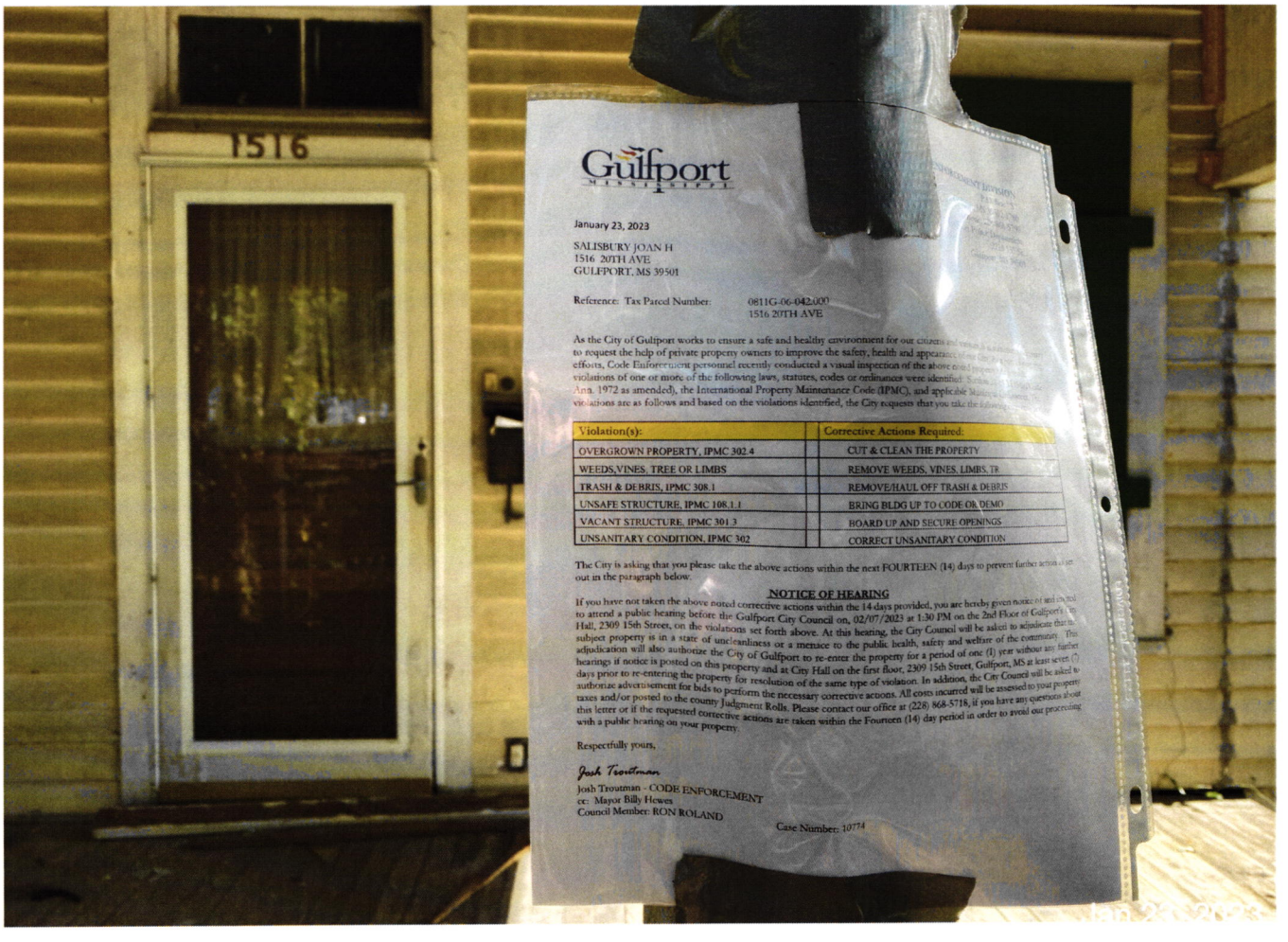
Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 10774


1516
Jan 23, 2023


1516
Gulfport
MISSISSIPPI
January 23, 2023
SALISBURY JOAN H
1516 20TH AVE
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0811G-06-042.000
1516 20TH AVE
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to request the help of private property owners to improve the safety, health and appearance
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Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND
Case Number: 10774

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

January 18, 2023

K O P LODGE
0 TEGARDEN RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010L-05-022.000
646 TEGARDEN 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: RON ROLAND Case Number: 10779

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

January 18, 2023

K O P LODGE
646 TEGARDEN RD
GULFPORT, MS 39507

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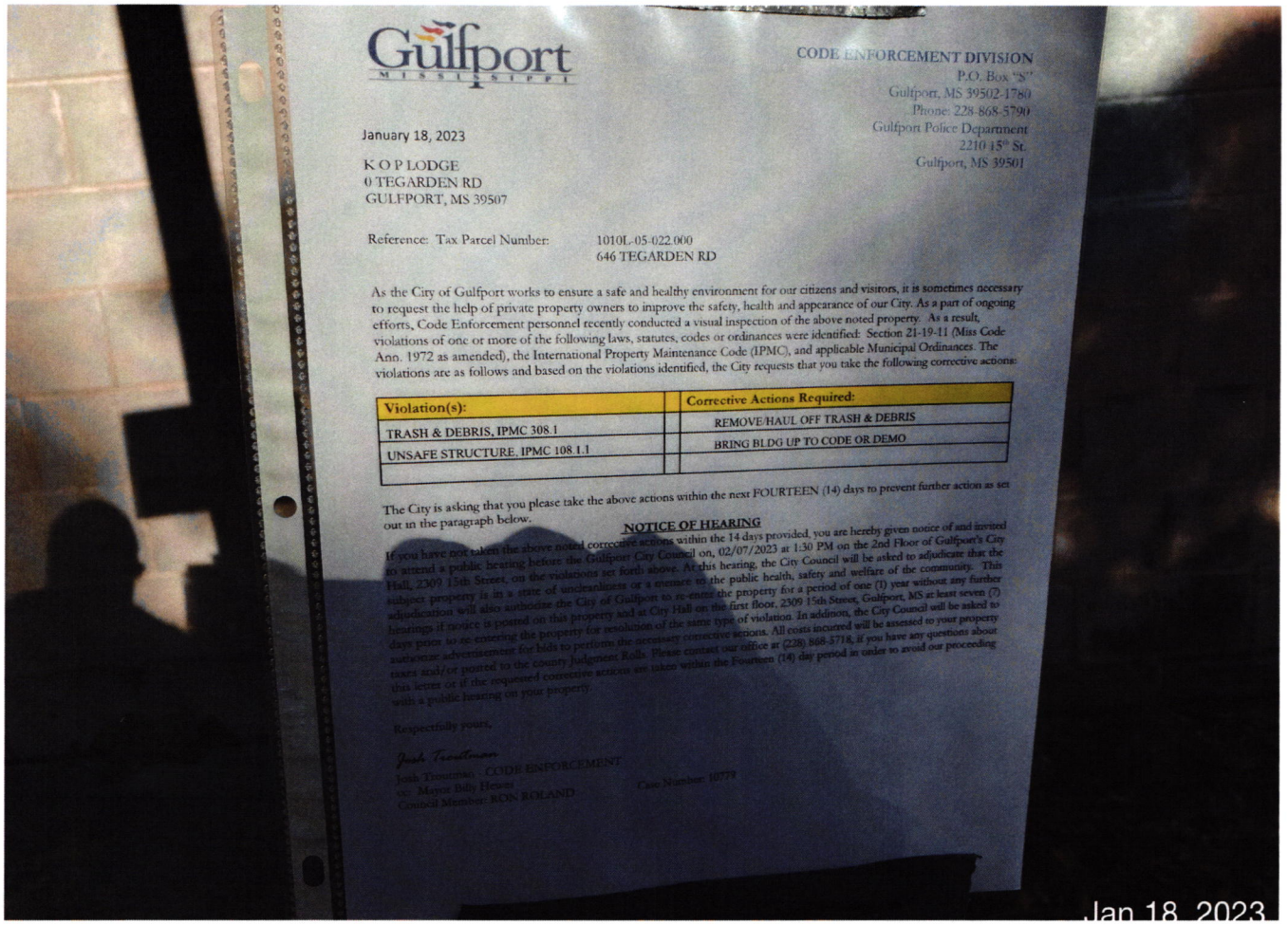
Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 10779



Gulfport
MISSISSIPPI

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

January 18, 2023

K O P LODGE
0 TEGARDEN RD
GULFPORT, MS 39507

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/07/2023 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 Judgement 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: 10779

Jan 18, 2023



Jan 18, 2023

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

January 20, 2023

0ASIS REAL ESTATE INVESTMENTS INC
4005 ARKANSAS AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810F-05-023.000
4005 ARKANSAS AVE

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, IPMC 108.1.1		BRING BLDG UP TO CODE OR DEMO

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/07/2023 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,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 10568

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

January 20, 2023

OASIS REAL ESTATE INVESTMENTS INC
2205 JOHN HILL BLVD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0810F-05-023.000
4005 ARKANSAS AVE

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, IPMC 108.1.1		BRING BLDG UP TO CODE OR DEMO

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

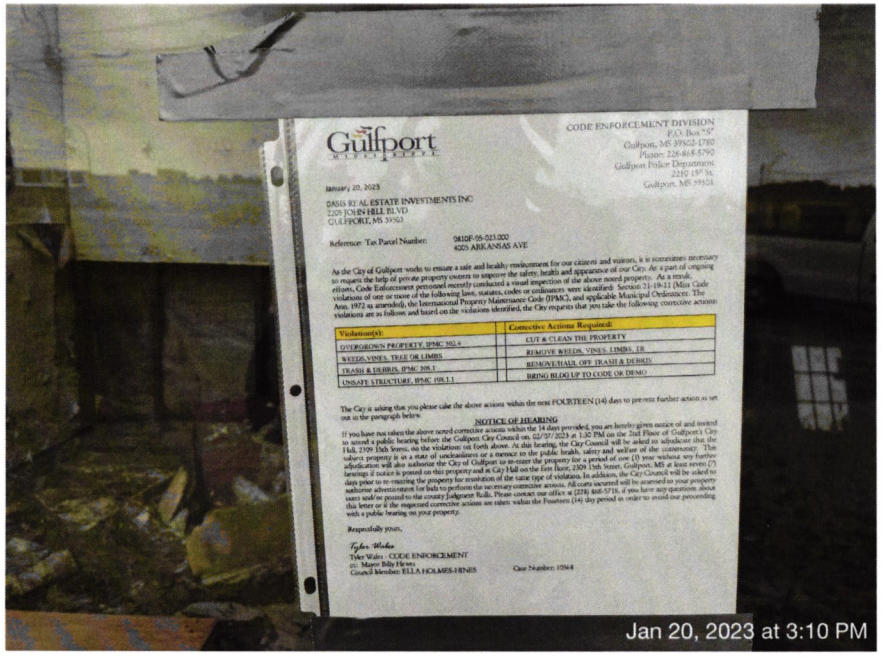
NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/07/2023 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,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 10568


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "O"
Gulfport, MS 39502-1780
Phone: 228-868-5790
Gulfport Police Department
2310 15th St.
Gulfport, MS 39501
January 20, 2023
DASIS REAL ESTATE INVESTMENTS INC
2309 10TH HILL BLVD
GULFPORT, MS 39563
Reference: Tax Parcel Number: 5810F-05-023.000
4005 ARKANSAS AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, IPMC 108.1.1
BRING BLDG UP TO CODE OR DEMO
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/07/ 2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 10th 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. The 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 10th 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) 868-5716, 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,
Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES
Case Number: 10564
Jan 20, 2023 at 3:10 PM


4005
Jan 20, 2023 at 3:11 PM

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

January 20, 2023

PATTON BRETT
109 DANUBE ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710H-04-026.000
109 DANUBE ST

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

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

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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If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/07/2023 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,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 10584

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

January 20, 2023

PATTON BRETT
14034 REMINGTON DR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710H-04-026.000
109 DANUBE ST

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

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

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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 10584


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box 15
Gulfport, MS 39502-1780
Phone: 228-868-5790
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
January 20, 2023
PATTON BRETT
14034 REMINGTON DR.
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0703H-04-026.000
109 DANUBE ST
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 Miss Code Ann.1972 as amended, the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/07/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 1309 16th 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 hearing if notice is posted on this property and at City Hall on the first floor, 1309 16th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for mowing of the same type of violation. In addition, the City Council will be asked to authorize advertisements 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,
Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Members ELLA HOLMES-HINES
Case Number: 10584
Jan 20, 2023 at 3:19 PM


Jan 20, 2023 at 3:19 PM

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

January 6, 2023

HUYNH LOI
1332 EAST RAILROAD ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811H-05-048.000
1332 EAST RAILROAD ST

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/07/2023 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,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 10642

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

January 6, 2023

HUYNH LOI
2172 PAULA CIRCLE
OCEAN SPRINGS, MS 39564

Reference: Tax Parcel Number: 0811H-05-048.000
1332 EAST RAILROAD ST

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

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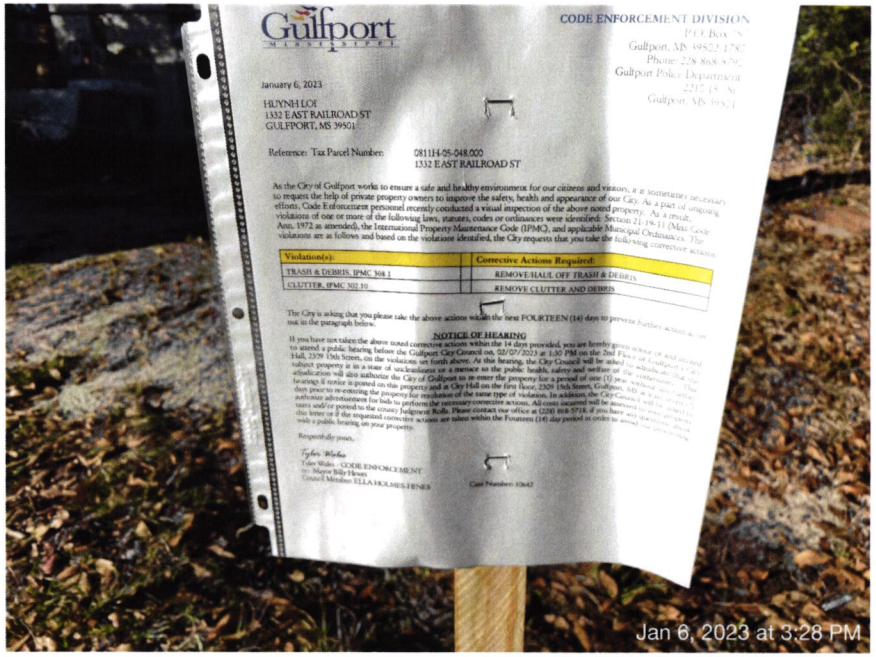
Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 10642


Jan 6, 2023 at 3:28 PM


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box 787
Gulfport, MS 39502-1787
Phone: 228-868-5792
Gulfport Police Department
2217 15th St.
Gulfport, MS 39501
January 6, 2023
HUYNH LOI
1332 EAST RAILROAD ST
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0811H-05-048.000
1332 EAST RAILROAD ST
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions.
Violation(s):
Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
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Respectfully yours,
Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES
Case Number: 10642
Jan 6, 2023 at 3:28 PM

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

January 23, 2023

ANDERSON MARIA
INDIANA AVE
GULFPORT, MS 39501

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

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

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, 02/07/2023 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,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 10665

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

January 23, 2023

ANDERSON MARIA
29972 SOUTH CAFE LINE RD
ALBANY, LA 70711

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

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

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.

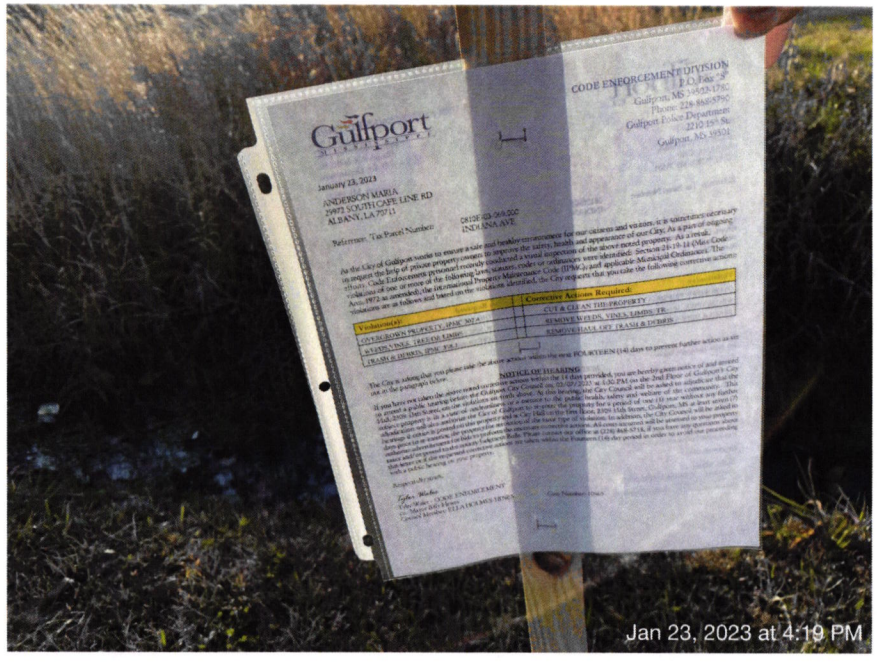
NOTICE OF HEARING

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, 02/07/2023 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,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 10665


Jan 23, 2023 at 4:19 PM


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39503-1780
Phone: 228-868-5790
Gulfport Police Department
1210 25th St.
Gulfport, MS 39501
January 23, 2023
ANDERSON MARIA
29972 SOUTH CAPE LINE RD
ALBANY, LA 70711
Reference: Tax Parcel Number: 0825F-02-069.000
INDIANA AVE
As the City of Gulfport seeks 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 result 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 24-19-14 Other Code
Area, 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:
GRASS/BROWN PLANTS (V) IPMC 302.4
CUT & CLEAN THE PROPERTY
OVERGROWN TREES OR LIMBS
REMOVE WEEDS, VINES, LIMBS, ETC.
WEEDS, VINES, TREES OR LIMBS IPMC 302.4
REMOVE DEBRIS
TRASH & DEBRIS IPMC 308.1
REMOVE TRASH, DEBRIS & DUMPS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action on this
matter by the property owner.
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 03/07/2023 at 1:30 PM on the 2nd Floor of Gulfport City
Hall, 2309 15th Street, in the city of Gulfport, Mississippi. At this hearing, the City Council will be asked to adjudicate that the
above property is in violation of the applicable laws, statutes, codes or ordinances noted above and to order the owner to
take such action as the City Council deems necessary to remedy the violations. In addition, the City Council will be asked to
determine whether the property is a nuisance as defined by one of the three types of nuisances. In addition, the City Council
may order the property owner to abate the nuisance by repairing, closing or demolishing the property. All costs incurred will be presented to the property
owner and/or will be assessed against the property. Any persons with an interest in the property may appear at the hearing
and present evidence and testimony in opposition to the City's position. The hearing will be conducted in accordance with
the Gulfport Code and the Gulfport Rules. Please contact my office at (228) 868-5718, if you have any questions about
this matter before the hearing on your property.
Respectfully Yours,
Code Enforcement
Case Number: [illegible]
Jan 23, 2023 at 4:19 PM

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

January 18, 2023

LOCK KEIANA & KEANDRA
427 WINTER AVE
PASS CHRISTIAN, MS 39571

Reference: Tax Parcel Number: 0910M-02-077.000
700 GEORGIA ST

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS

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

NOTICE OF HEARING

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 10778

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

January 18, 2023

LOCK KEIANA & KEANDRA
700 GEORGIA ST.
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910M-02-077.000
700 GEORGIA ST

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

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 10778



Gulfport
MISSISSIPPI

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

January 18, 2023

LOCK KEIANA & KEANDRA
427 WINTER AVE
PASS CHRISTIAN, MS 39571

Reference: Tax Parcel Number: 0910[redacted]-02-077.000
700 GEORGIA ST

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

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Respectfully yours,

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

Case Number: 10778

Jan 18, 2023



Jan 18, 2023

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

January 24, 2023

AUBERT STEVEN F
4710 CARDINAL DR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 1010E-03-008.011
963 MARY RUTH 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:
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, IPMC 108.1.1		BRING BLDG UP TO CODE OR DEMO

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

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER Case Number: 10428

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

January 24, 2023

AUBERT STEVEN F
963 MARY RUTH DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010E-03-008.011
963 MARY RUTH 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:
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER Case Number: 10428

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

January 24, 2023

AUBERT HERMAN
632 23RD ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 1010E-03-008.011
963 MARY RUTH 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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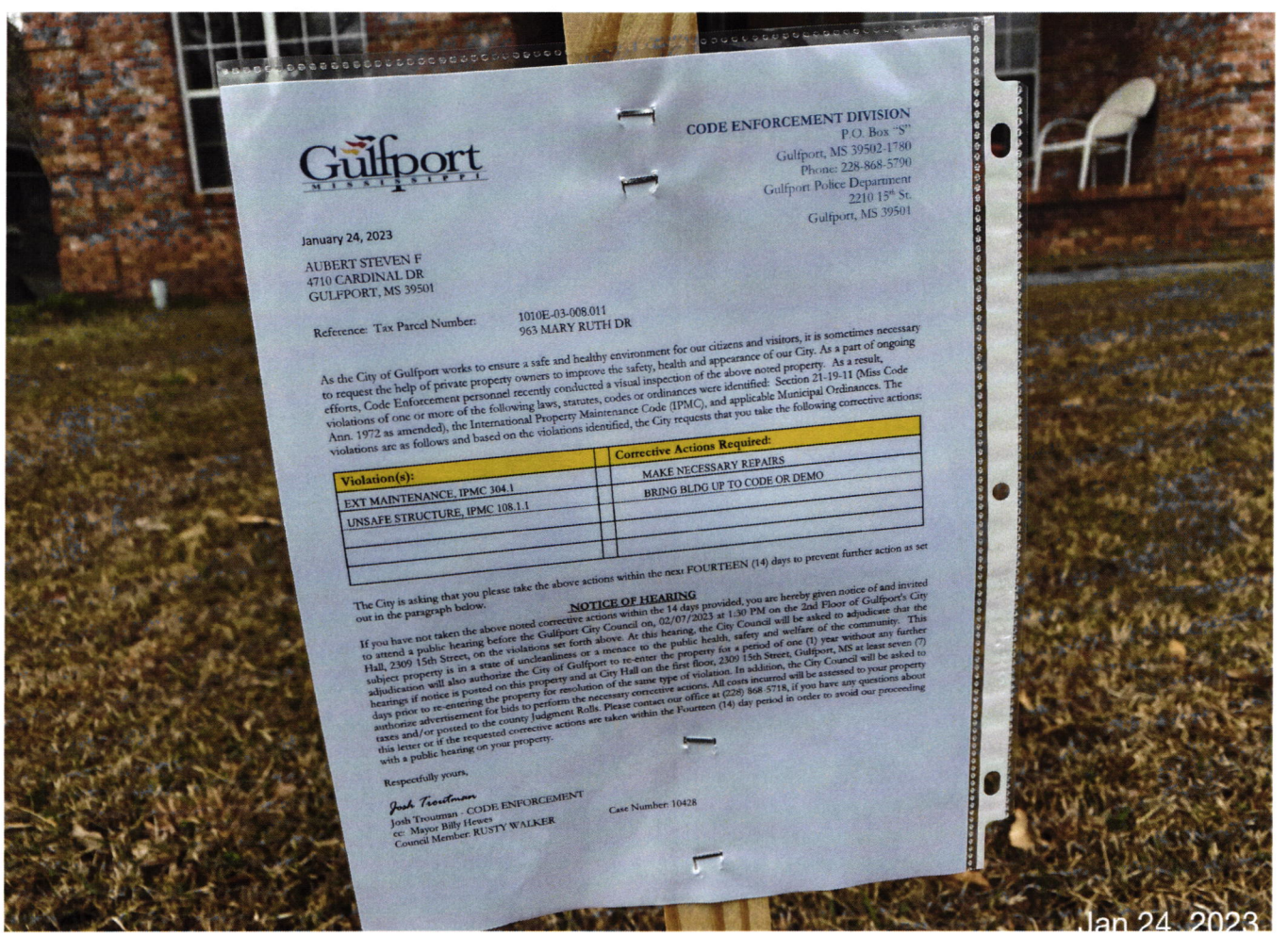
Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER Case Number: 10428





Gulfport
MISSISSIPPI

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

January 24, 2023

AUBERT STEVEN F
4710 CARDINAL DR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 1010E-03-008.011
963 MARY RUTH 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: RUSTY WALKER

Case Number: 10428

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

January 19, 2023

LODESTAR INVESTMENTS LLC
1901 SWITZER RD
GULFPORT, MS 39501

Reference: Tax Parcel Number: 1010G-01-012.000
1901 SWITZER RD 69

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

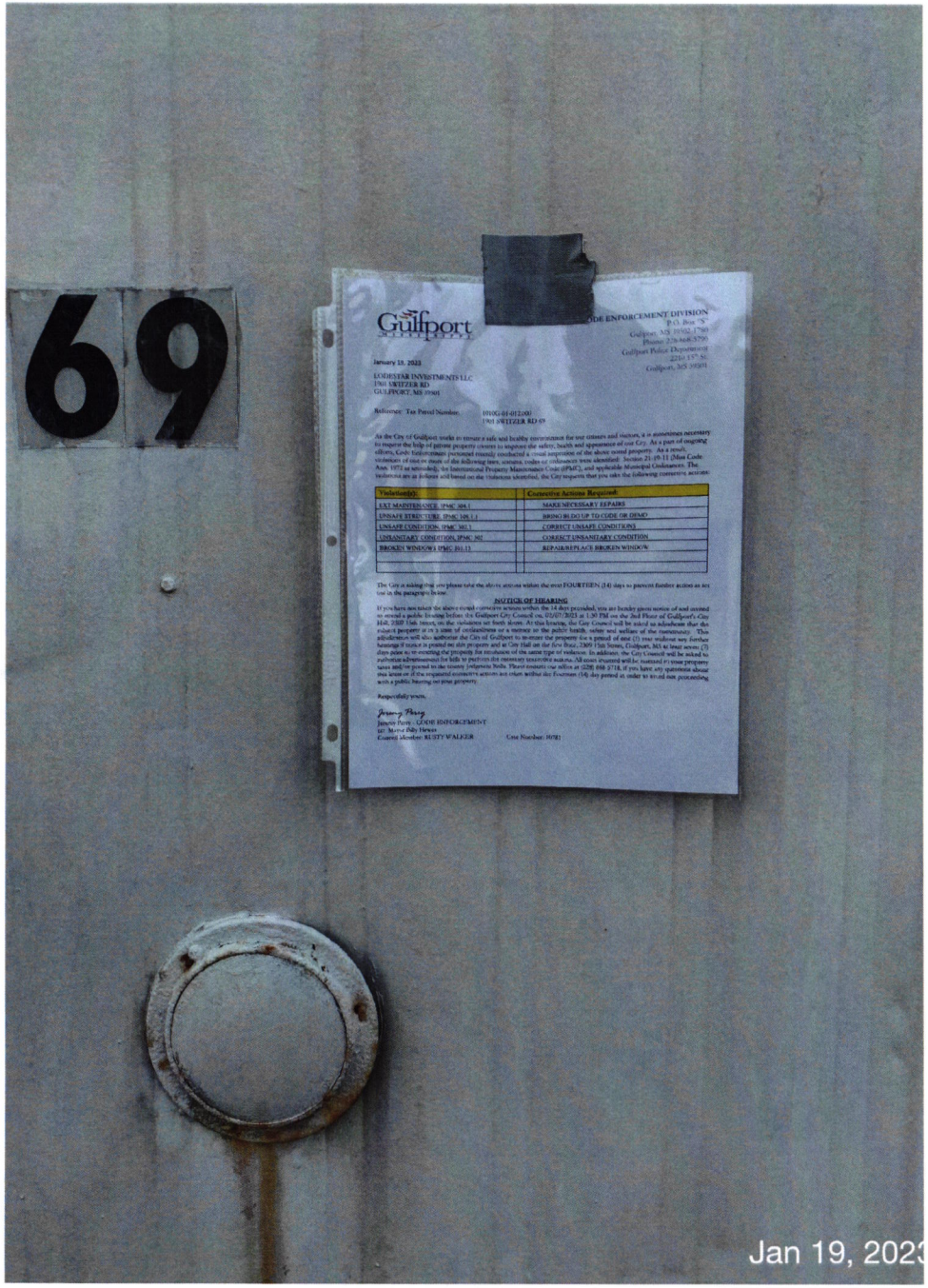
NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/07/2023 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,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER Case Number: 10781


69
Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone 228-868-5790
Gulfport Police Department
22nd 15th St.
Gulfport, MS 39501
January 13, 2023
LODESTAR INVESTMENTS LLC
1901 SWITZER RD
GULFPORT, MS 39501
Reference: Tax Parcel Number: 1010G-01-012.000
1901 SWITZER RD 69
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to require 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:
EXT MAINTENANCE IPMC 304.1 | MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE IPMC 108.1.1 | BRING BLDG UP TO CODE OR DEMO
UNSAFE CONDITION IPMC 302.7 | CORRECT UNSAFE CONDITIONS
UNSANITARY CONDITION IPMC 302 | CORRECT UNSANITARY CONDITION
BROKEN WINDOWS IPMC 304.13 | 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 paragraphs 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, 03/07/2023 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 nuisance to the public health, safety and welfare of the community. The adjudication will also authorize the City of Gulfport to maintain the property for a period of one (1) year without any further hearings if notice is posted on the property and in City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for recidivism 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 any proceeding with a public hearing on your property.
Respectfully yours,
Jeremy Perry
Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER
Case Number: 30581
Jan 19, 2023


69
Jan 19, 2023

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

January 19, 2023

LODESTAR INVESTMENTS LLC
1901 SWITZER RD
GULFPORT, MS 39501

Reference: Tax Parcel Number: 1010G-01-012.000
1901 SWITZER RD 7

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:
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, IPMC 108.1.1		BRING BLDG UP TO CODE OR DEMO
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.

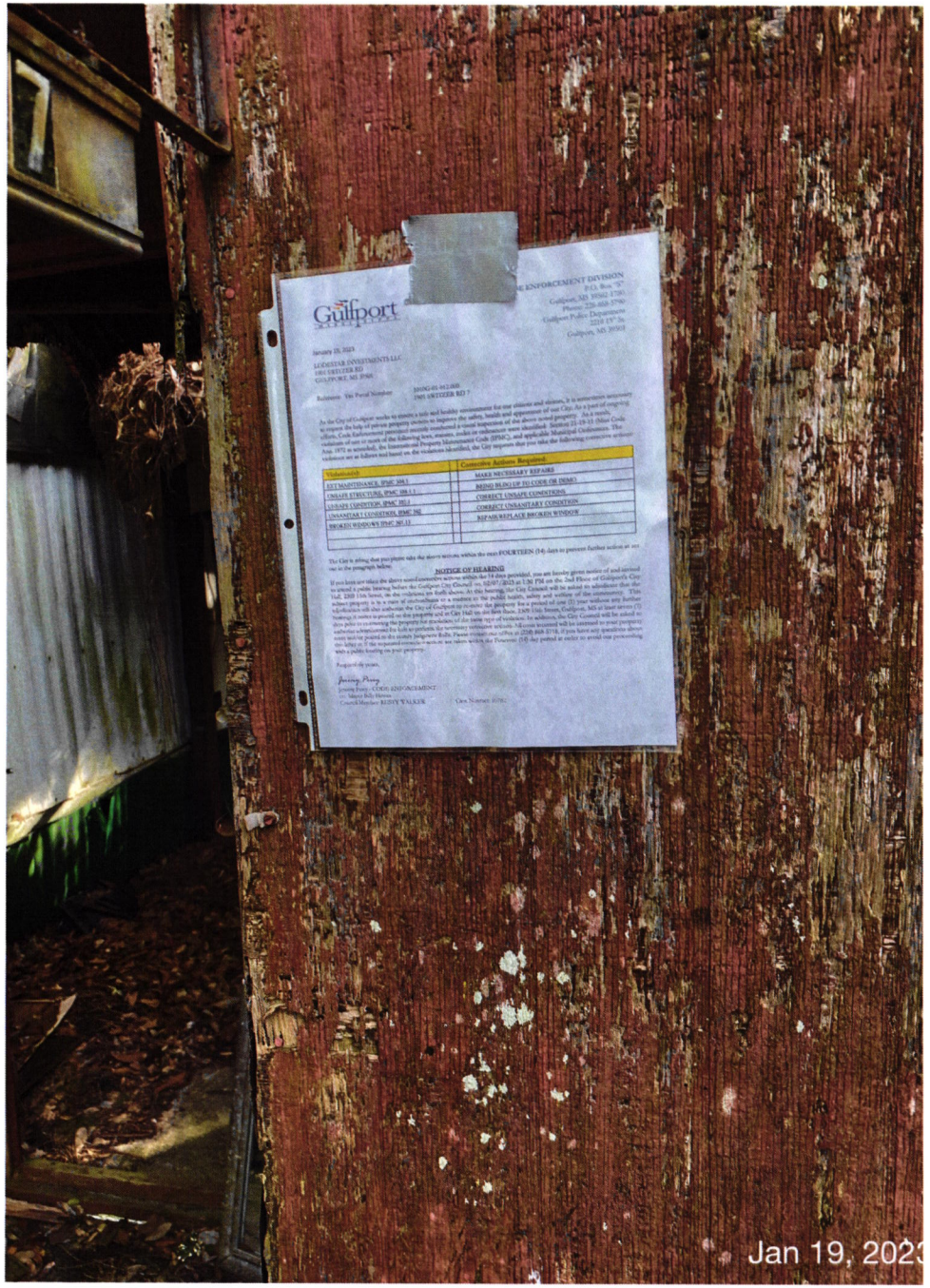
NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/07/2023 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,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER Case Number: 10782


Gulfport
E ENFORCEMENT DIVISION
P.O. Box "B"
Gulfport, MS 39502-4780
Phone: 228-868-5700
Gulfport Police Department
3210 15th St.
Gulfport, MS 39501
January 19, 2023
LODESTAR INVESTMENTS LLC
1501 SWITZER RD
GULFPORT, MS 39503
Reference: Tax Parcel Number: 3104G-01-162.000
1501 SWITZER RD 7
As the City of Gulfport works to create 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 21-19-31 Other Code
Area, 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:
EXT MAINTENANCE, IPMC 304.1 | MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, IPMC 108.1.1 | BRING BLDG UP TO CODE OR DEMO
UNSAFE CONDITIONS, IPMC 102.1 | CORRECT UNSAFE CONDITIONS
UNSANITARY CONDITION, IPMC 702 | CORRECT UNSANITARY CONDITION
BROKEN WINDOWS IPMC 305.13 | 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
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited
to attend a public hearing before the Gulfport City Council on 02/07/2023 at 1:30 PM on the 2nd Floor of Gulfport's City
Hall, 2309 15th Street, on the violations set forth above. At the 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 restrict the property for a period of one (1) year without any further
hearings if notice is posted on the property and in City Hall on the next business day. Also, the City Council will be asked to
give notice to a recurring the property for purposes 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 be placed on the county judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about
the above or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding
with a public hearing on your property.
Respectfully yours,
Jeremy Posey
Interim Director, CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KEITH WALKER
Case Number: 8192
Jan 19, 2023

Jan 19, 2023

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

January 19, 2023

LODESTAR INVESTMENTS LLC
1901 SWITZER RD
GULFPORT, MS 39501

Reference: Tax Parcel Number: 1010G-01-012.000
1901 SWITZER RD 8

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:
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, IPMC 108.1.1		BRING BLDG UP TO CODE OR DEMO
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

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/07/2023 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,

Jeremy Perry
Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER Case Number: 10783


8
Jan 19, 2023


8
Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box 707
Gulfport, MS 39502-1780
Phone: 228-868-5709
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
January 19, 2023
LODESTAR INVESTMENTS LLC
1901 SWITZER RD
GULFPORT, MS 39501
Reference: Tax Parcel Number: 1010G-01-012.000
1901 SWITZER RD 3
As the City of Gulfport seeks 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 Enforcements 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:
EXT MAINTENANCE, IPMC 304.1
MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, IPMC 104.1.1
BRING BLDG UP TO CODE OR DEMO
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
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/07/2023 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 of 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 notice or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Jeremy Perry
Jeremy Perry—CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER
Case Number: 10783
Jan 19, 2023

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

January 19, 2023

LODESTAR INVESTMENTS LLC
1901 SWITZER RD
GULFPORT, MS 39501

Reference: Tax Parcel Number: 1010G-01-012.000
1901 SWITZER RD 12

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:
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, IPMC 108.1.1		BRING BLDG UP TO CODE OR DEMO
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

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/07/2023 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,

Jeremy Perry
Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER Case Number: 10786


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box
Gulfport, MS 39502-1780
Phone: 228-868-5790
Gulfport Police Department
2210 15th St
Gulfport, MS 39501
January 19, 2023
LODESTAR INVESTMENTS LLC
1901 SWITZER RD
GULFPORT, MS 39501
Reference: Tax Parcel Number: 1910G-01-012.000
1901 SWITZER RD 12
Violation(s):
Corrective Actions Required:
LOT MAINTENANCE, IPMC 304.1
MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, IPMC 108.1.1
BRING BLDG UP TO CODE OR DEMO
UNSAFE CONDITION, IPMC 302.1
CORRECT UNSAFE CONDITIONS
UNSANITARY CONDITION, IPMC 302
CORRECT UNSANITARY CONDITION
BROKEN WINDOWS, IPMC 301.13
REPAIR/REPLACE BROKEN WINDOW
NOTICE OF HEARING
Jeremy Perry
Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER
Case Number: 48586
Jan 19, 2023

12
Jan 19, 2023

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

January 19, 2023

LODESTAR INVESTMENTS LLC
1901 SWITZER RD
GULFPORT, MS 39501

Reference: Tax Parcel Number: 1010G-01-012.000
1901 SWITZER RD 13

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:
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, IPMC 108.1.1		BRING BLDG UP TO CODE OR DEMO
UNSAFE CONDITION, IPMC 302.1		CORRECT UNSAFE CONDITIONS
UNSANITARY CONDITION, IPMC 302		CORRECT UNSANITARY CONDITION
BROKEN WINDOWS IPMC 301.13		REPAIR/REPLACE BROKEN WINDOW

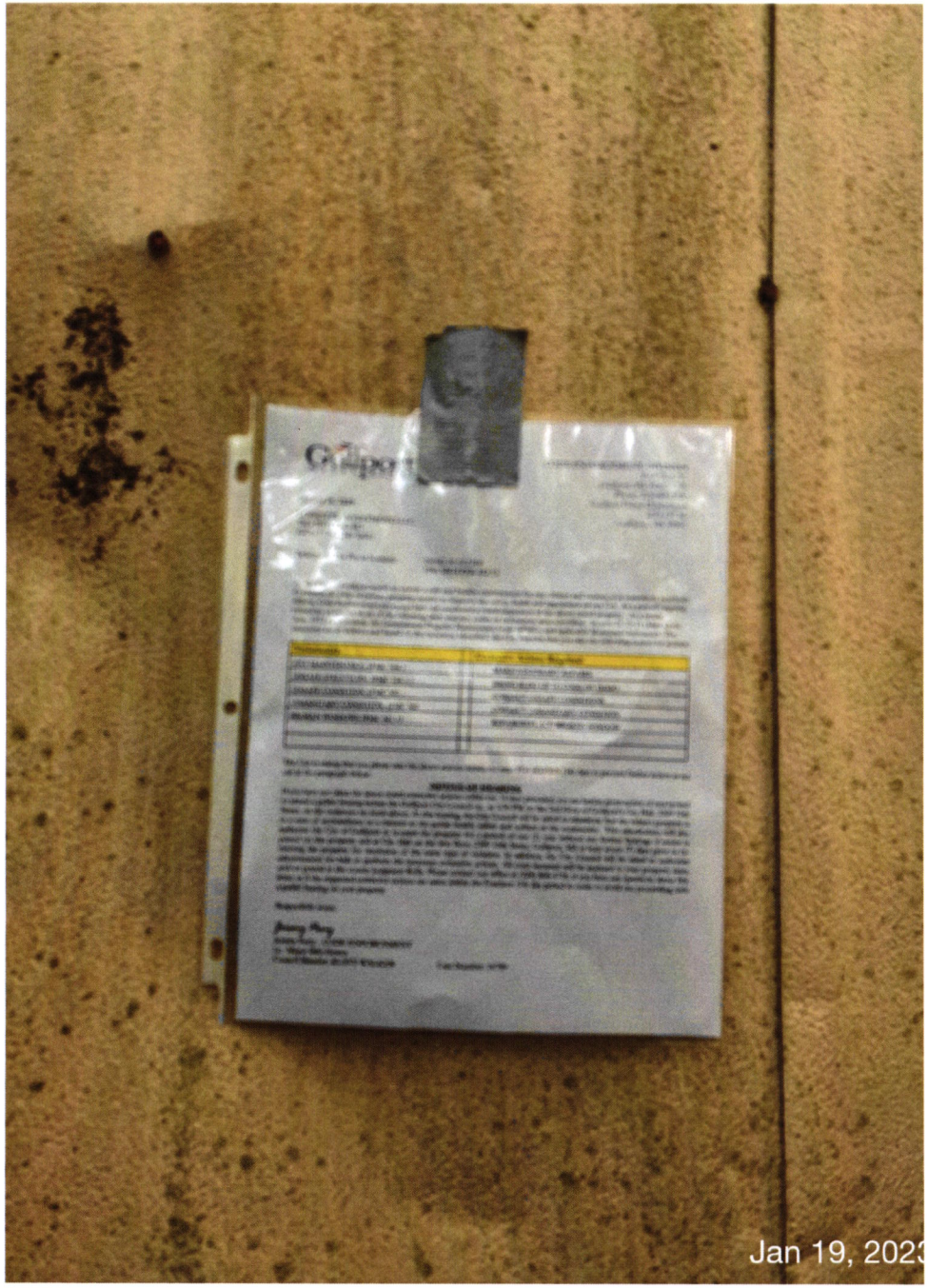
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

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

Jeremy Perry
Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER Case Number: 10789


Jan 19, 2023


Jan 19, 2023

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

January 23, 2023

CAMPBELL JOHN J ETAL
202 W ANGELA CIR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908O-04-017.000
202 WEST ANGELA CIR

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.

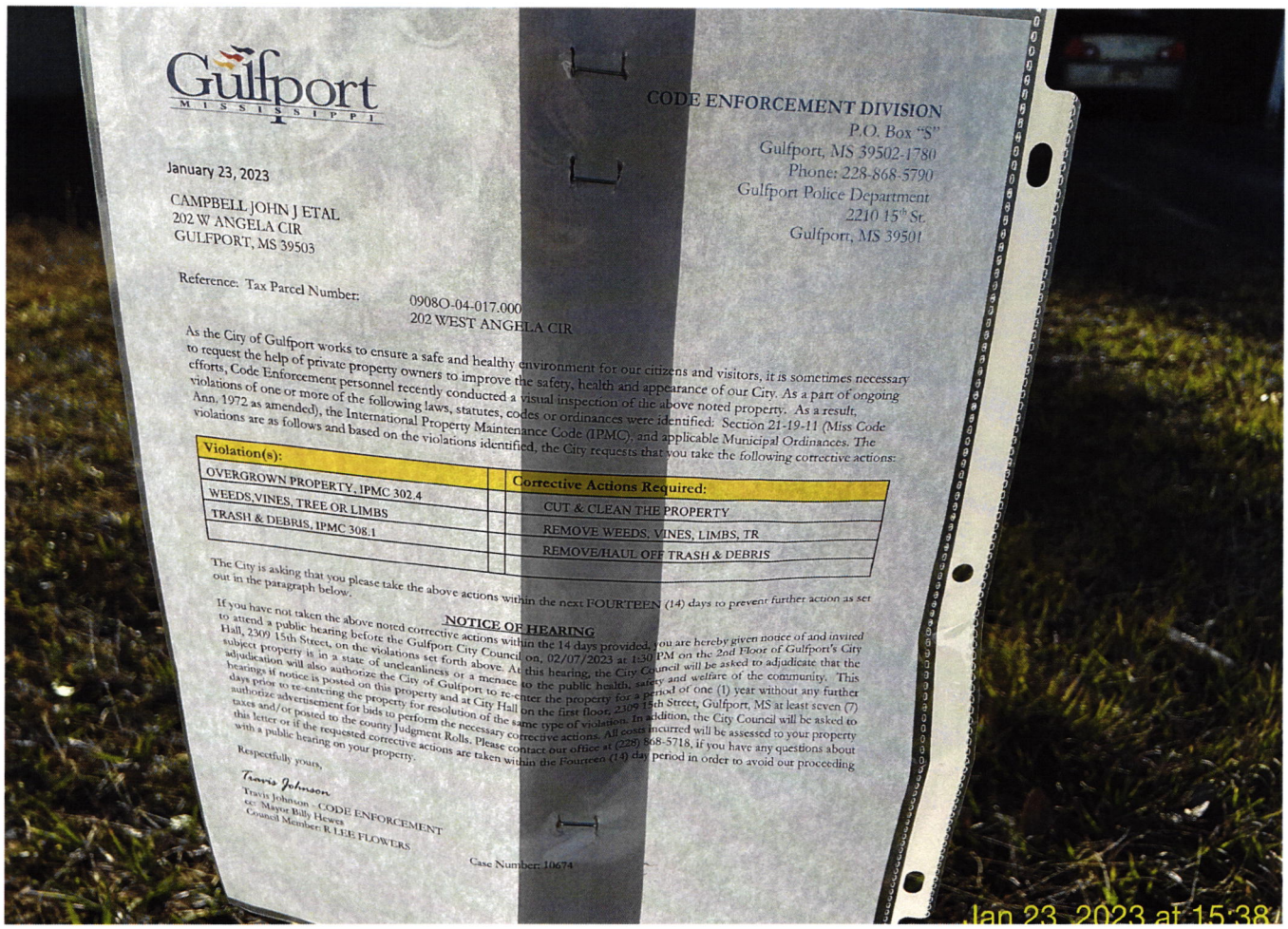
NOTICE OF HEARING

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, 02/07/2023 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,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS Case Number: 10674



Gulfport
MISSISSIPPI

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

January 23, 2023

CAMPBELL JOHN J ETAL
202 W ANGELA CIR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908O-04-017.000
202 WEST ANGELA CIR

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, 02/07/2023 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,

Travis Johnson

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

Case Number: 10674

Jan 23, 2023 at 15:38



Jan 23, 2023 at 15:38

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

January 23, 2023

SAMURAI HOLDINGS LLC
2613 WEST DAVID DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908O-03-022.000
2613 WEST DAVID 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
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/07/2023 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,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS Case Number: 10682

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

January 23, 2023

SAMURAI HOLDINGS LLC
6153 EAST INDEPENDENCE BLVD
CHARLOTTE, NC 28212

Reference: Tax Parcel Number: 0908O-03-022.000
2613 WEST DAVID 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
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS

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

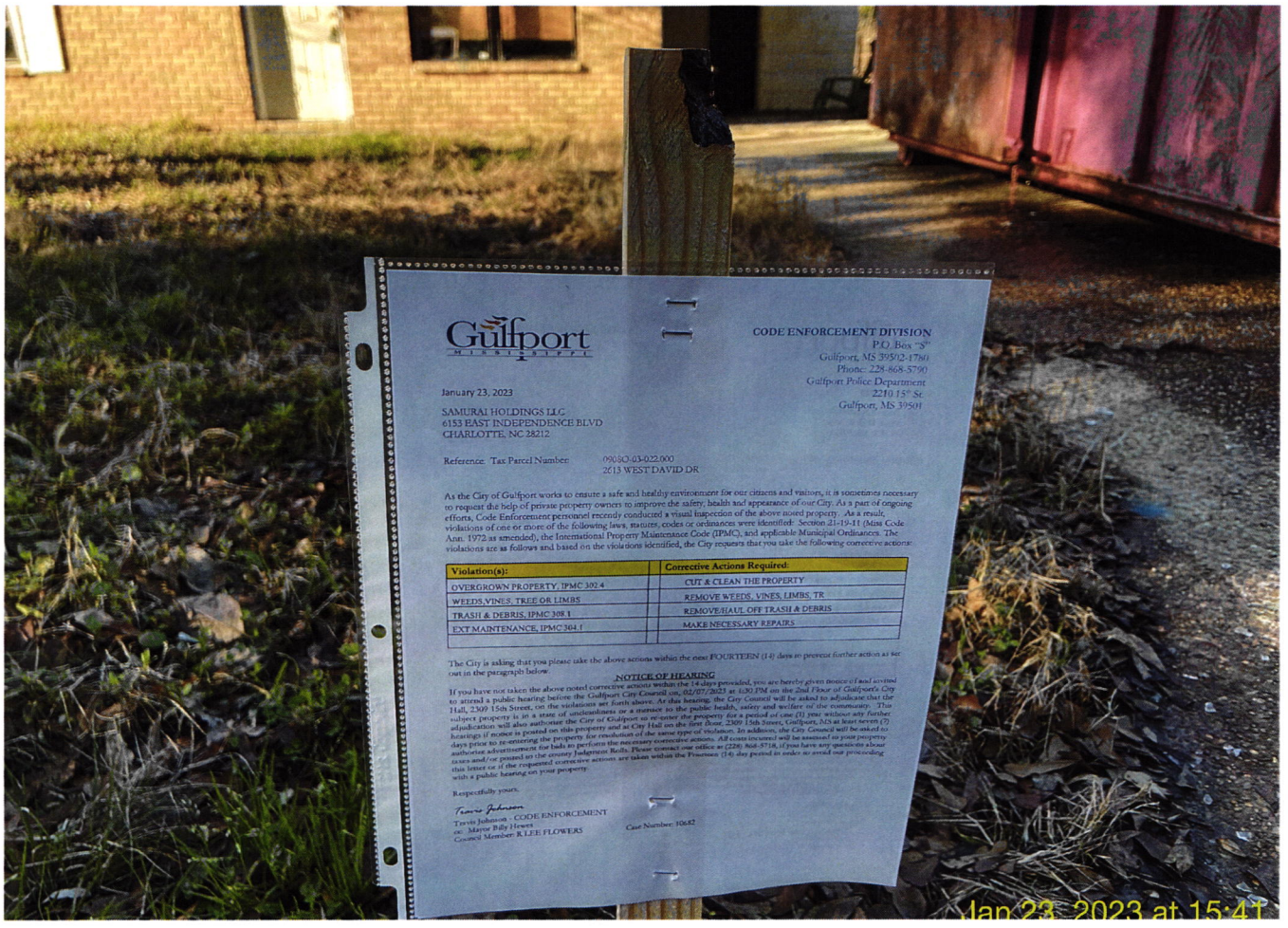
NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/07/2023 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,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS Case Number: 10682


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box 179
Gulfport, MS 39502-1780
Phone: 228-868-5790
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
January 23, 2023
SAMURAI HOLDINGS LLC
6133 EAST INDEPENDENCE BLVD
CHARLOTTE, NC 28212
Reference: Tax Parcel Number: 0908O-03-022.000
2613 WEST DAVID 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
EXT MAINTENANCE, IPMC 304.1
MAKE NECESSARY REPAIRS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/07/2023 at 4:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a nuisance to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS
Case Number: 10682
Jan 23, 2023 at 15:41


Jan 23, 2023 at 15:41

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

January 23, 2023

NGUYEN TU VAN
210 ALLISON CIR
GULPFORT, MS 39503

Reference: Tax Parcel Number: 0808H-03-052.000
210 ALLISON CIR

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, 02/07/2023 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,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS Case Number: 10688

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

January 23, 2023

NGUYEN TU VAN
3300 WALL BLVD
GRETNA, LA 70056

Reference: Tax Parcel Number: 0808H-03-052.000
210 ALLISON CIR

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

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

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NOTICE OF HEARING

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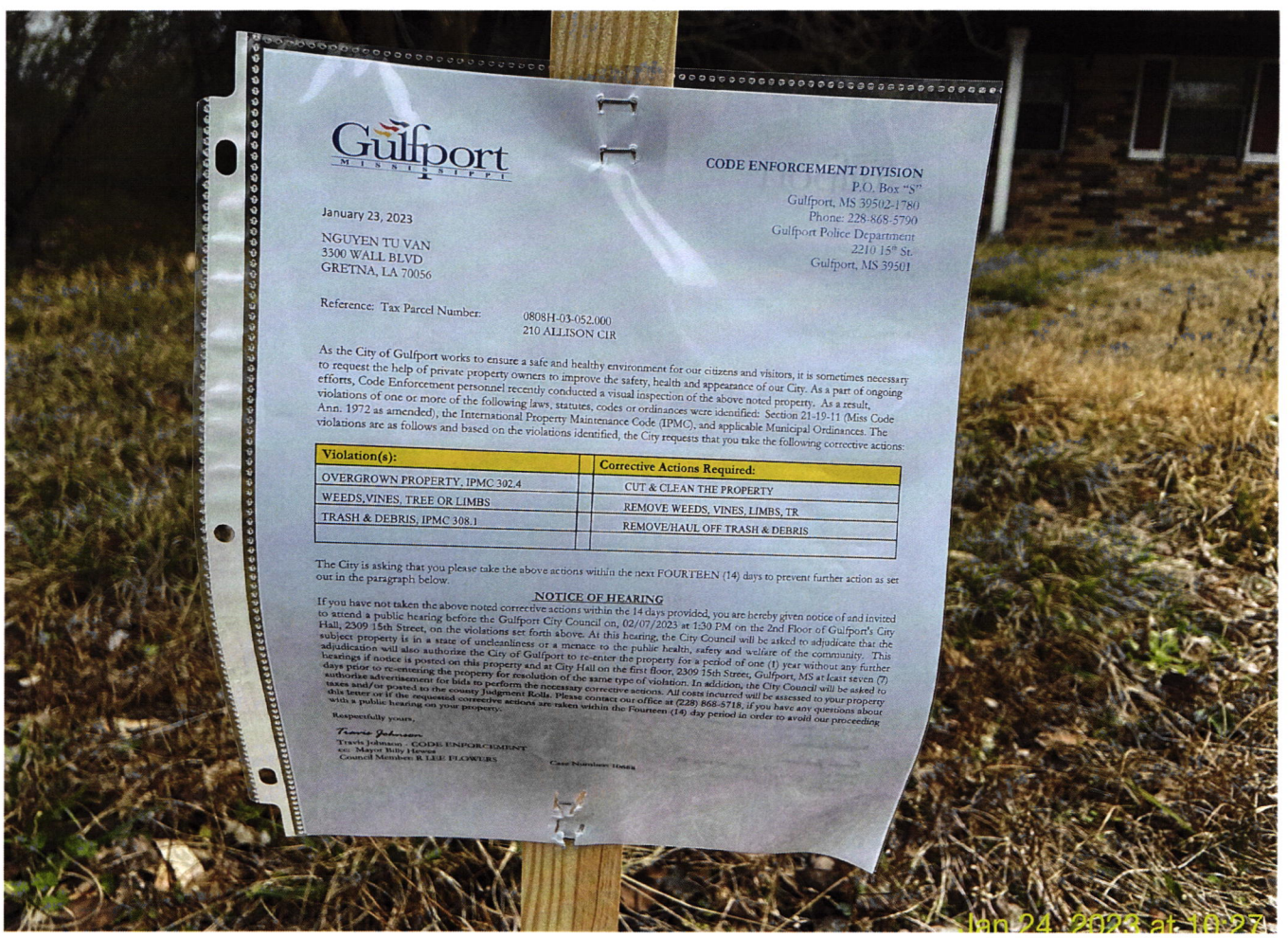
Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS Case Number: 10688


Gulfport
Jan 24, 2023 at 10:27


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5790
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
January 23, 2023
NGUYEN TU VAN
3300 WALL BLVD
GRETNA, LA 70056
Reference: Tax Parcel Number:
0808H-03-052.000
210 ALLISON CIR
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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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, 02/07/2023 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,
Travis Johnson
Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R. LEE FLOWERS
Case Number: 16888
Jan 24, 2023 at 10:27

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

January 23, 2023

SINGLEY GEORGE R & PATRICK TWYLA M
13214 W COUNTRY HILLS DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807P-01-044.127
13214 WEST COUNTRY HILLS 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
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS

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

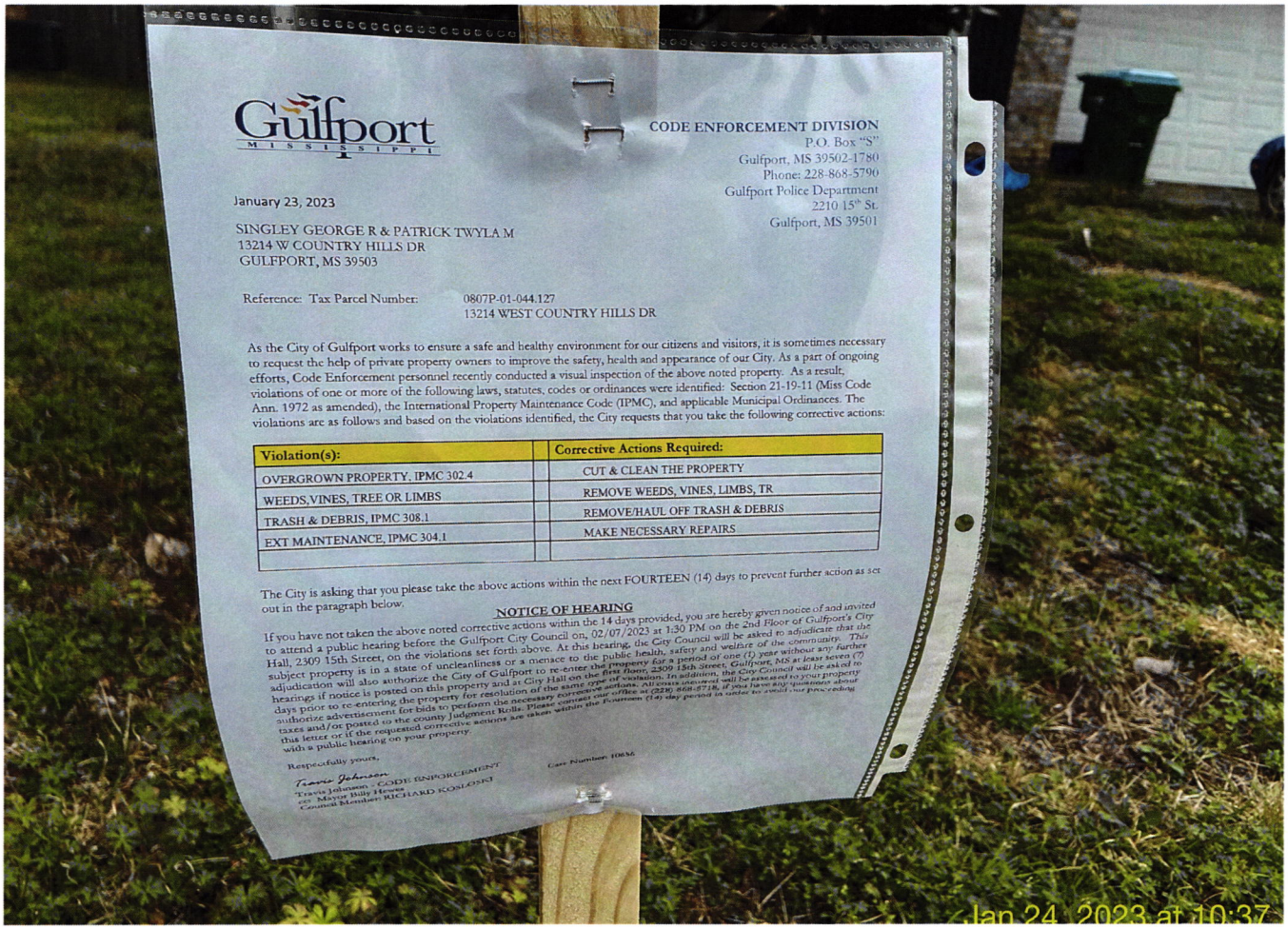
NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/07/2023 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,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 10656



Gulfport
MISSISSIPPI

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

January 23, 2023

SINGLEY GEORGE R & PATRICK TWYLA M
13214 W COUNTRY HILLS DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807P-01-044.127
13214 WEST COUNTRY HILLS 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/07/2023 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) 868-5778, if you have any questions about this letter or if the requested corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson, CODE ENFORCEMENT

cc: Mayor Billy Hewes
Council Member RICHARD ROSLOSKI

Case Number: 10856

Jan 24, 2023 at 10:37



Jan 24, 2023 at 10:37

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

January 23, 2023

SO PONNARITH
14232 SOUTH COUNTRY HILLS DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807P-01-044.155
14232 SOUTH COUNTRY HILLS 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:
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/07/2023 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,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 10679

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

January 23, 2023

SO PONNARITH
77 MOUNT VERNON ST
LOWELL, MA 01854

Reference: Tax Parcel Number: 0807P-01-044.155
14232 SOUTH COUNTRY HILLS 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:
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/07/2023 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,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 10679


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
January 23, 2023
SO PONNARITH
77 MOUNT VERNON ST
LOWELL, MA 01854
Reference: Tax Parcel Number: 0807P-01-044.155
14232 SOUTH COUNTRY HILLS DR
Violation(s):
EXT MAINTENANCE, IPMC 304.1
VACANT STRUCTURE, IPMC 301.3
Corrective Actions Required:
MAKE NECESSARY REPAIRS
BOARD UP AND SECURE OPENINGS
NOTICE OF HEARING
Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member RICHARD KOSLOSKI
Case Number: 10679
Jan 24, 2023 at 10:41


14 32
Gulfport
Jan 24, 2023 at 10:41

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

January 12, 2023

TOLAR TERRY & EILERMANN JANET
12566 CRESTWOOD DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808D-02-106.000
12566 CRESTWOOD 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:
FENCE VIOLATION, IPMC 304.2		REPAIR, MAINTENANCE OR REMOVE
REMOVE AND HAUL OFF DEAD TREE		REMOVE AND HAUL OFF TREE

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/07/2023 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,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 10753

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

January 12, 2023

TOLAR TERRY & EILERMANN JANET
2620 RUE PALAFOX
BILOXI, MS 39531

Reference: Tax Parcel Number: 0808D-02-106.000
12566 CRESTWOOD 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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REMOVE AND HAUL OFF DEAD TREE		REMOVE AND HAUL OFF TREE

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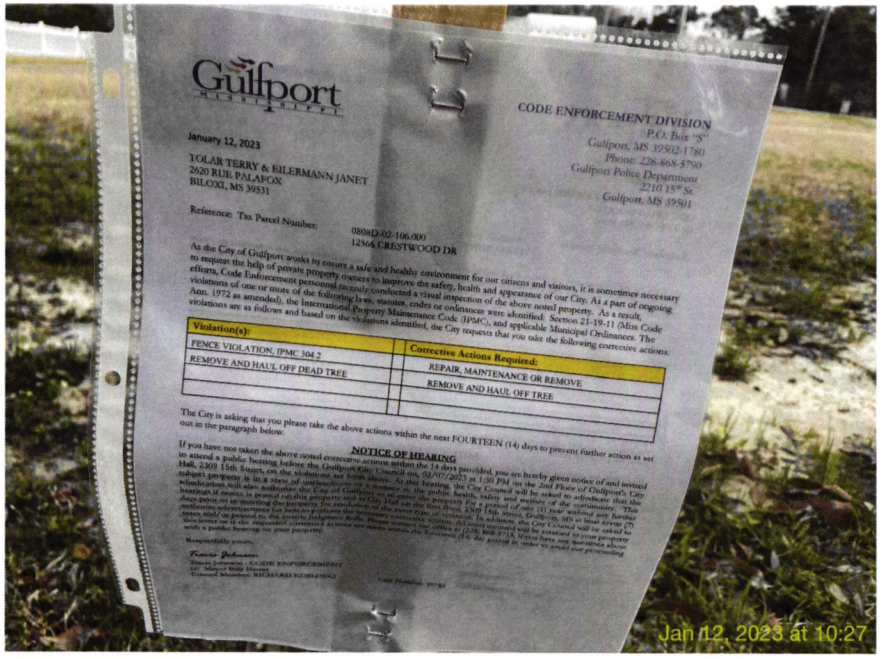
Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 10753


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5790
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
January 12, 2023
TOLAR TERRY & BILERMANN JANET
2620 RUE PALAFOX
BILOXI, MS 39531
Reference: Tax Parcel Number: 0808D-02-106.000
12566 CRESTWOOD DR
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FENCE VIOLATION, IPMC 304.2
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If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/07/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At the hearing, the City Council will be asked to adjudicate that the subject property is in a state of unsightliness and blight. At the hearing, the City Council will be asked to adjudicate that the violations still exist, authorize the City of Gulfport, through its agents or employees, to enter upon the property for the purpose of abating the violations and authorize the City of Gulfport to assess the costs of the abatement against the property. Additional hearings may be held as necessary. You are hereby notified that the City Council may, at the hearing, assess a civil penalty against the property for a period of one (1) year without any further hearings if notice is posted on the property and you or anyone else with an interest in the property fail to abate the violations. This civil penalty is in addition to any other penalties that may be assessed by the City of Gulfport, through its agents or employees, for failure to abate the violations. You are hereby notified that the City Council may, at the hearing, assess a civil penalty against the property for a period of one (1) year without any further hearings if notice is posted on the property and you or anyone else with an interest in the property fail to abate the violations. This civil penalty is in addition to any other penalties that may be assessed by the City of Gulfport, through its agents or employees, for failure to abate the violations. You are hereby notified that the City Council may, at the hearing, assess a civil penalty against the property for a period of one (1) year without any further hearings if notice is posted on the property and you or anyone else with an interest in the property fail to abate the violations. This civil penalty is in addition to any other penalties that may be assessed by the City of Gulfport, through its agents or employees, for failure to abate the violations. You are hereby notified that the City Council may, at the hearing, assess a civil penalty against the property for a period of one (1) year without any further hearings if notice is posted on the property and you or anyone else with an interest in the property fail to abate the violations. This civil penalty is in addition to any other penalties that may be assessed by the City of Gulfport, through its agents or employees, for failure to abate the violations.
Respectfully yours,
Tonnie Johnson
Tonnie Johnson - CODE ENFORCEMENT
Mail Stop 1780
Council Member RICHARD ROBERTS
Jan 12, 2023 at 10:27


Jan 12, 2023 at 10:28

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

January 20, 2023

GARNER LYMAN LANCE
12219 VADA DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0708H-03-031.000
12219 VADA DR

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

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

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

NOTICE OF HEARING

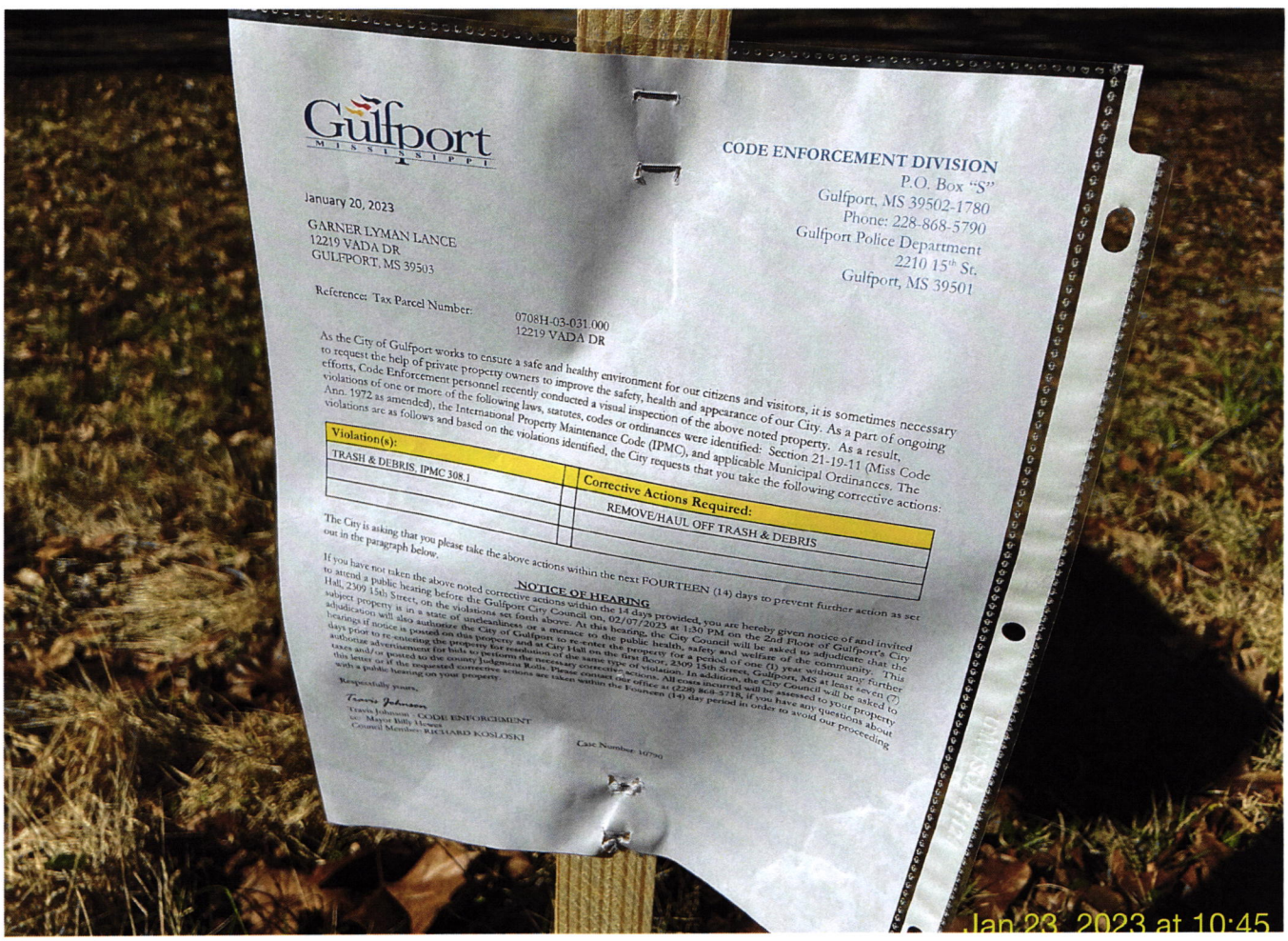
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/07/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 10790


Jan 23, 2023 at 10:45


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5790
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
January 20, 2023
GARNER LYMAN LANCE
12219 VADA DR
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0708H-03-031.000
12219 VADA DR
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Corrective Actions Required:
REMOVE/HAUL OFF TRASH & DEBRIS
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Respectfully yours,
Travis Johnson
Travis Johnson, CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI
Case Number: 10790
Jan 23, 2023 at 10:45

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

January 20, 2023

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

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

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

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

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NOTICE OF HEARING

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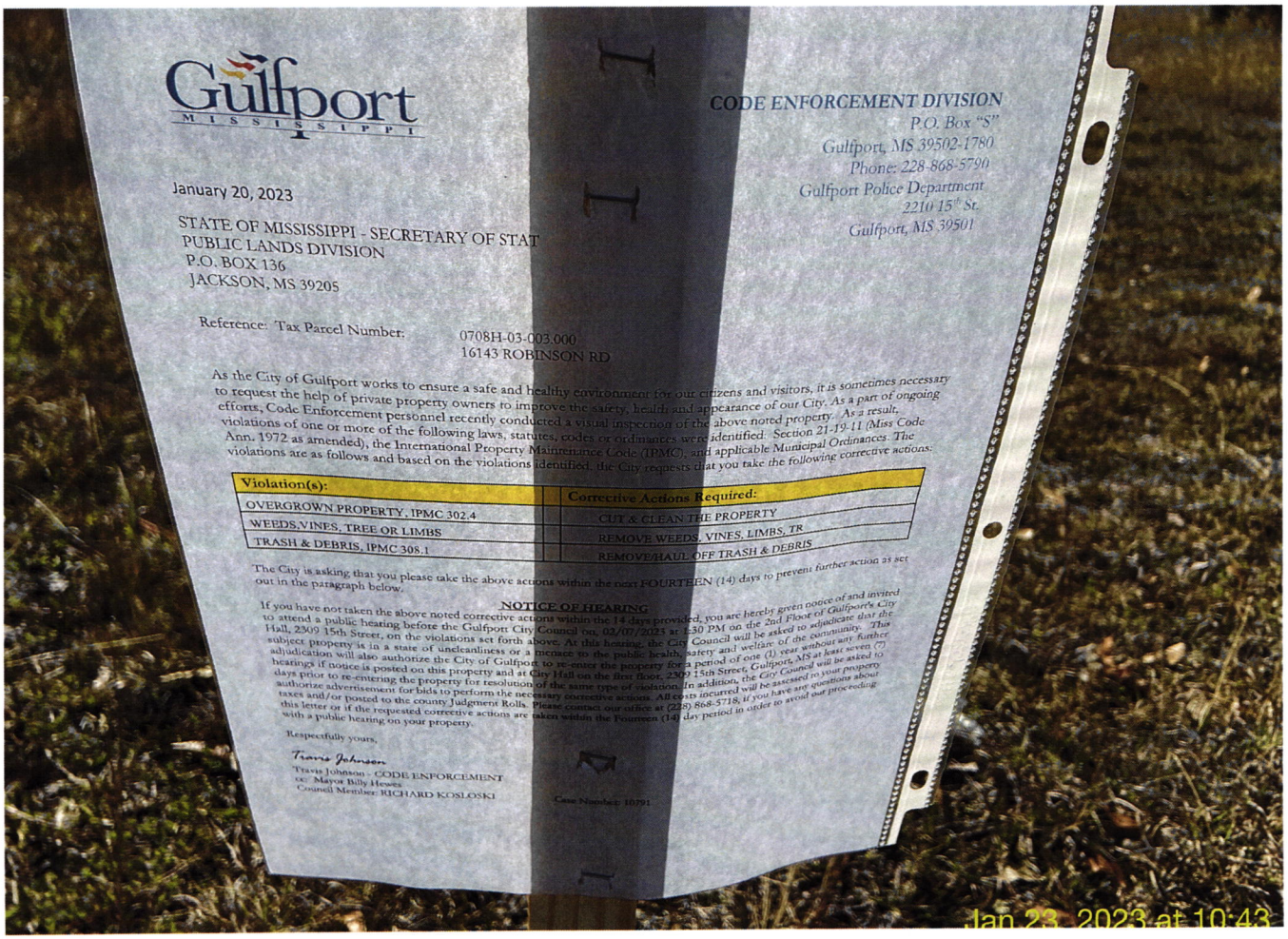
Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 10791


Jan 23, 2023 at 10:43


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5790
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
January 20, 2023
STATE OF MISSISSIPPI - SECRETARY OF STAT
PUBLIC LANDS DIVISION
P.O. BOX 136
JACKSON, MS 39205
Reference: Tax Parcel Number: 0708H-03-003.000
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REMOVE/HAUL OFF TRASH & DEBRIS
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If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/07/2023 at 5:30 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 are questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Travis Johnson
Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Members: RICHARD KOSLOSKI
Case Number: 10791
Jan 23, 2023 at 10:43

MEMORANDUM – CITY OF GULFPORT

Date: **JANUARY 24, 2023**

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

From: **Police Department**
Code Enforcement Division

Subject: **Approval To Advertise**

RE: **Resolutions Declaring Property In A State Of Uncleanliness To Be A Menace To The Public Health And Safety Of The Community And Authorizing Lot Clean-Up and/or Demolitions And For The Approval To Advertise For Bids To Be Presented On The 7th Day Of February, 2023, To The City Council:**

WARD 1

Parcel 1: 0811L-04-061.000. SERA LUU LIVING TRUST -2015-4102- & -2016-8822- LOT 17 BLK 169 ORIGINAL GULFPORT & LOTS 15 & 16 BLK E HARDY ADD. 3318 WEST RAILROAD ST. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS. (LUU THOAMINH SERA TRUSTEE) Case: 10238

Parcel 2: 0711H-02-073.000. BEG AT INTER OF NLY MAR OF PARK BLVD & W MAR OF OLEANDER DR SWLY ALONG PARK BLVD 82.7 FT N 148.7 FT E 74.9 FT TO OLEANDER DR SLY ALONG RD 114 FT TO POB BEING ALL OF LOTS 7 TO 9 & PART OF LOT 10 BLK 12 GULF GARDENS SUBD. 3602 PARK BLVD. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS. (FOSTER MICHAEL A & CHEYENNE N) Case: 10345

Parcel 3: 0711K-01-011.000. LOTS 8 & 9 BLK 9 GASTON POINT ADD & LOTS 10 TO 12. 1419 WOODWARD AVE. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS. (JOHNSON LYNDON R & LADEY G) Case: 10464

Parcel 4: 0711K-03-030.000. DALEY ROBERT -DC- 2005-10076-D-J1 MERRITT TAX SERV-DC-2005-9700-D-J1 LOTS 18 & 19 BLK 3 RIDGEWOOD SUBD IN NE 1/4 SEC 7-8-11. 1221 JOSEPH AVE. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS. (LEE DEBORAH) Case: 10469

Parcel 5: 0711K-02-011.000. LOTS 8, 9 & N1/2 OF LOT 10 BLK 7 GASTON POINT ADD. 1319 WOODWARD AVE. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS. (GCTS LLC) Case: 10470

Parcel 6: 0711K-02-063.000. N 63 FT OF LOTS 1 TO 6 INC BLK 6 GULF & NATCHEZ ADD SEC 7-8-11. 1325 MILLS AVE. REMOVE/HAUL OFF ALL TRASH & DEBRIS, OBTAIN PERMIT/DEMOLISH STRUCTURE. (FAIRLEY DONALD E JR) Case: 10664

Ward 2

Parcel 7: 0811L-04-006.000. LOTS 20 TO 23 BLK 173 ORIGINAL GULFPORT. 3019 15TH ST. OBTAIN PERMIT/DEMOLISH STRUCTURE. (LOCK KEVIN H) Case: 10444

Parcel 8: 0910I-02-014.000. BEG 937.5 FT S OF INTER OF S MAR OF PASS RD & W MAR OF TEAGARDEN RD W 500 FT S 90 FT E 500 FT TO RD NLY ALONG RD 90 FT TO POB BEING BOUNDED ON N BY DERUISE E BY TEAGARDEN RD S BY DERUISE W BY HARRISON NAVAL STORES CO PART OF SE1/4 OF NE1/4 SEC 36-7-11. 655 TEGARDEN RD. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS (CULBERSON LELIA M) Case: 10646

Parcel 9: 1010L-05-025.001. BEG 262.8 FT S OF INTER OF CHURCH & TEAGARDEN RD N 86 DG E 191.7 FT S 39.6 FT S 79 DG W 194 FT TO E MAR OF TEAGARDEN RD N 63.1 FT TO POB PART OF SW 1/4 OF NW 1/4 OF SEC 31-7-10. 654 TEGARDEN RD. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS, BOARD UP AND SECURE ALL OPENINGS. (IRBY HOME BUYERS, LLC) Case: 10647

Parcel 10: 0911A-02-101.000. 2.9 AC BEG 105 FT S OF INTER OF S MAR OF 16TH ST & W MAR OF PALMETTO LN W 360.9 FT TO E MAR OF COURTHOUSE RD S ALONG RD 174.5 FT E 146.1 FT S 320.8 FT TO N MAR OF HWY 90 NELY ALONG HWY 209.4 FT TO PALMETTO LN N ALONG RD 438 FT TO POB; ALSO THAT PART LYING. 400 BEACH DR. REMOVE/HAUL OFF ALL TRASH & DEBRIS. (CREEKS II LLC THE) Case: 10658

Parcel 11: 0811G-06-042.000. LOTS 17 & 18 BLK 19 MCALPIN ADD. 1516 20TH AVE. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS, OBTAIN PERMIT/DEMOLISH STRUCTURE. (SALISBURY JOAN H) Case: 10774

Parcel 12: 1010L-05-022.000. LOT 204 FT ON TEAGARDEN RD BY 150 FT S BY RILEY AVE E BY GEO COFFEE N BY BARNES W BY TEAGARDEN RD IN SW 1/4 OF NW 1/4 SEC 31-7-10. 646 TEGARDEN RD. REMOVE/HAUL OFF ALL TRASH & DEBRIS, OBTAIN PERMIT/DEMOLISH STRUCTURE. (K O P LODGE) Case: 10779

Ward 3

Parcel 13: 0810F-05-023.000. LOTS 24 TO 32 INC BLK 408 NORTH GULFPORT SEC 28-7-11 LESS & EXCEPT THAT PART OF LOT 24 LYING EAST OF OLD HWY 49 (KNA ARKANSAS AVE). 4005 ARKANSAS AVE. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS, OBTAIN PERMIT/DEMOLISH STRUCTURE. (0ASIS REAL ESTATE INVESTMENTS INC) Case: 10568

Parcel 14: 0710H-04-026.000. LOT 21 ROLLING MEADOWS SUBD UNIT 6. 109 DANUBE ST. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS. (PATTON BRETT) Case: 10584

Parcel 15: 0811H-05-048.000. LOTS 6 & 7 BLK 10 SORIA CITY. 1332 EAST RAILROAD ST. REMOVE/HAUL OFF ALL TRASH & DEBRIS. (HUYNH LOI) Case: 10642

Parcel 16: 0810E-03-069.000. LOTS 13 & 14 BLK 372 NORTH GULFPORTSECS. 27/28-7-11. INDIANA AVE. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS. (ANDERSON MARIA) Case: 10665

Parcel 17: 0910M-02-077.000. LOTS 38 TO 40 INC LESS N 50 FT BLK 6 MANHATTEN ADD. 700 GEORGIA ST. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS, BOARD UP AND SECURE ALL OPENINGS. (LOCK KEIANA & KEANDRA) Case: 10778

Ward 4

Parcel 18: 1010E-03-008.011. LOT 12 CLINTON COVE SUBD. 963 MARY RUTH DR. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS, OBTAIN PERMIT/DEMOLISH STRUCTURE. (AUBERT STEVEN F) Case: 10428

Parcel 19: 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 P. 1901 SWITZER RD 69. OBTAIN PERMIT/DEMOLISH STRUCTURE. (LODESTAR INVESTMENTS LLC) Case: 10781

Parcel 20: 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 P. 1901 SWITZER RD 7. OBTAIN PERMIT/DEMOLISH STRUCTURE. (LODESTAR INVESTMENTS LLC) Case: 10782

Parcel 21: 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 P. 1901 SWITZER RD 8. OBTAIN PERMIT/DEMOLISH STRUCTURE. (LODESTAR INVESTMENTS LLC) Case: 10783

Parcel 22: 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 P. 1901 SWITZER RD 12. OBTAIN PERMIT/DEMOLISH STRUCTURE. (LODESTAR INVESTMENTS LLC) Case: 10786

Parcel 23: 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 P. 1901 SWITZER RD 13. OBTAIN PERMIT/DEMOLISH STRUCTURE. (LODESTAR INVESTMENTS LLC) Case: 10789

Ward 6

Parcel 24: 0908O-04-017.000. LOT 49 PINE HILLS SUBD PART 1. 202 WEST ANGELA CIR. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS. (CAMPBELL JOHN J ETAL) Case: 10674

Parcel 25: 0908O-03-022.000. LOT 169 PINE HILL SUBD PART 2. 2613 WEST DAVID DR. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS. (SAMURAI HOLDINGS LLC) Case: 10682

Parcel 26: 0808H-03-052.000. LOT 296 OLIVET SUBD 1ST ADD. 210 ALLISON CIR. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS. (NGUYEN TU VAN) Case: 10688

Ward 7

Parcel 27: 0807P-01-044.127. LOT 46 COUNTRY HILLS SUBD PH 2 SEC 34-6-11. 13214 WEST COUNTRY HILLS DR. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS. (SINGLEY GEORGE R & PATRICK TWYLA M) Case: 10656

Parcel 28: 0807P-01-044.155. LOT 74 COUNTRY HILLS SUBD PH 2 SEC 34-6-11. 14232 SOUTH COUNTRY HILLS DR. BOARD UP AND SECURE ALL OPENINGS. (SO PONNARITH) Case: 10679

Parcel 29: 0808D-02-106.000. LOT 22 BLK 1 NORTHWOOD HILLS SUBD PHASE 3. 12566 CRESTWOOD DR. REMOVE AND HAUL OFF TREE, Repair, Maintenance Or Remove Fence. (TOLAR TERRY & EILERMANN JANET) Case: 10753

Parcel 30: 0708H-03-031.000. LOT 99 CRESTVIEW SUBD. 3RD ADD. 12219 VADA DR. REMOVE/HAUL OFF ALL TRASH & DEBRIS. (GARNER LYMAN LANCE) Case: 10790

Parcel 31: 0708H-03-003.000. LOT 180 X 140 FT BEG 320 FT E OF INTER OF NE COR OF CRESTVIEW SUBD 3RD ADD & S MAR OF ROBINSON RD S 140 FT E 180 FT N 140 FT TO RD W ALONG RD 180 FT TO POB PART OF E 1/2 OF NW 1/4 OF SE 1/4 SEC 5-7-11. 16143 ROBINSON RD. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS. (STATE OF MISSISSIPPI - SECRETARY OF STATE) Case: 10791

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the **7TH** day of **February, 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 of Gulfport Police Department Code Enforcement Division, that the parcels of land described below are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community; and

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

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

Parcel 1: 0811L-04-061.000. Sera Luu Living Trust -2015-4102- & -2016-8822- Lot 17 Blk 169 Original Gulfport & Lots 15 & 16 Blk E Hardy Add. 3318 West Railroad St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Luu Thoaminh Sera Trustee) Case: 10238

Parcel 2: 0711H-02-073.000. Beg At Inter Of Nly Mar Of Park Blvd & W Mar Of Oleander Dr Swly Along Park Blvd 82.7 Ft N 148.7 Ft E 74.9 Ft To Oleander Dr Sly Along Rd 114 Ft To Pob Being All Of Lots 7 To 9 & Part Of Lot 10 Blk 12 Gulf Gardens Subd. 3602 Park Blvd. Cut & Clean The

Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Foster Michael A & Cheyenne N) Case: 10345

Parcel 3: 0711K-01-011.000. Lots 8 & 9 Blk 9 Gaston Point Add & Lots 10 To 12. 1419 Woodward Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Johnson Lyndon R & Ladey G) Case: 10464

Parcel 4: 0711K-03-030.000. Daley Robert -Dc- 2005-10076-D-J1 Merritt Tax Serv-Dc-2005-9700-D-J1 Lots 18 & 19 Blk 3 Ridgewood Subd In Ne 1/4 Sec 7-8-11. 1221 Joseph Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Lee Deborah) Case: 10469

Parcel 5: 0711K-02-011.000. Lots 8, 9 & N1/2 Of Lot 10 Blk 7 Gaston Point Add. 1319 Woodward Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Gcts Llc) Case: 10470

Parcel 6: 0711K-02-063.000. N 63 Ft Of Lots 1 To 6 Inc Blk 6 Gulf & Natchez Add Sec 7-8-11. 1325 Mills Ave. Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structure. (Fairley Donald E Jr) Case: 10664

Parcel 7: 0811L-04-006.000. Lots 20 To 23 Blk 173 Original Gulfport. 3019 15th St. Obtain Permit/Demolish Structure. (Lock Kevin H) Case: 10444

Parcel 8: 0910I-02-014.000. Beg 937.5 Ft S Of Inter Of S Mar Of Pass Rd & W Mar Of Teagarden Rd W 500 Ft S 90 Ft E 500 Ft To Rd Nly Along Rd 90 Ft To Pob Being Bounded On N By Deruise E By Teagarden Rd S By Deruise W By Harrison Naval Stores Co Part Of Se1/4 Of Ne1/4 Sec 36-7-11. 655 Tegarden Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Culberson Lelia M) Case: 10646

Parcel 9: 1010L-05-025.001. Beg 262.8 Ft S Of Inter Of Church & Teagarden Rd N 86 Dg E 191.7 Ft S 39.6 Ft S 79 Dg W 194 Ft To E Mar Of Teagarden Rd N 63.1 Ft To Pob Part Of Sw 1/4 Of Nw 1/4 Of Sec 31-7-10. 654 Tegarden Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure All Openings. (Irby Home Buyers, Llc) Case: 10647

Parcel 10: 0911A-02-101.000. 2.9 Ac Beg 105 Ft S Of Inter Of S Mar Of 16th St & W Mar Of Palmetto Ln W 360.9 Ft To E Mar Of Courthouse Rd S Along Rd 174.5 Ft E 146.1 Ft S 320.8 Ft To N Mar Of Hwy 90 Nely Along Hwy 209.4 Ft To Palmetto Ln N Along Rd 438 Ft To Pob; Also That Part Lying. 400 Beach Dr. Remove/Haul Off All Trash & Debris. (Creeks Ii Llc The) Case: 10658

Parcel 11: 0811G-06-042.000. Lots 17 & 18 Blk 19 Mcalpin Add. 1516 20th Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structure. (Salisbury Joan H) Case: 10774

Parcel 12: 1010L-05-022.000. Lot 204 Ft On Teagarden Rd By 150 Ft S By Riley Ave E By Geo Coffee N By Barnes W By Teagarden Rd In Sw 1/4 Of Nw 1/4 Sec 31-7-10. 646 Tegarden Rd. Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structure. (K O P Lodge) Case: 10779

Parcel 13: 0810F-05-023.000. Lots 24 To 32 Inc Blk 408 North Gulfport Sec 28-7-11 Less & Except That Part Of Lot 24 Lying East Of Old Hwy 49 (Kna Arkansas Ave). 4005 Arkansas Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structure. (0asis Real Estate Investments Inc) Case: 10568

Parcel 14: 0710H-04-026.000. Lot 21 Rolling Meadows Subd Unit 6. 109 Danube St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, . (Patton Brett) Case: 10584

Parcel 15: 0811H-05-048.000. Lots 6 & 7 Blk 10 Soria City. 1332 East Railroad St. Remove/Haul Off All Trash & Debris. (Huynh Loi) Case: 10642

Parcel 16: 0810E-03-069.000. Lots 13 & 14 Blk 372 North Gulfportsecs. 27/28-7-11. Indiana Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Anderson Maria) Case: 10665

Parcel 17: 0910M-02-077.000. Lots 38 To 40 Inc Less N 50 Ft Blk 6 Manhatten Add. 700 Georgia St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure All Openings. (Lock Keiana & Keandra) Case: 10778

Parcel 18: 1010E-03-008.011. Lot 12 Clinton Cove Subd. 963 Mary Ruth Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structure. (Aubert Steven F) Case: 10428

Parcel 19: 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 P. 1901 Switzer Rd 69. Obtain Permit/Demolish Structure. (Lodestar Investments Llc) Case: 10781

Parcel 20: 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 P. 1901 Switzer Rd 7. Obtain Permit/Demolish Structure. (Lodestar Investments Llc) Case: 10782

Parcel 21: 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 P.

1901 Switzer Rd 8. Obtain Permit/Demolish Structure. (Lodestar Investments Llc) Case: 10783

Parcel 22: 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 P. 1901 Switzer Rd 12. Obtain Permit/Demolish Structure. (Lodestar Investments Llc) Case: 10786

Parcel 23: 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 P. 1901 Switzer Rd 13. Obtain Permit/Demolish Structure. (Lodestar Investments Llc) Case: 10789

Parcel 24: 0908O-04-017.000. Lot 49 Pine Hills Subd Part 1. 202 West Angela Cir. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Campbell John J Etal) Case: 10674

Parcel 25: 0908O-03-022.000. Lot 169 Pine Hill Subd Part 2. 2613 West David Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Samurai Holdings Llc) Case: 10682

Parcel 26: 0808H-03-052.000. Lot 296 Olivet Subd 1st Add. 210 Allison Cir. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Nguyen Tu Van) Case: 10688

Parcel 27: 0807P-01-044.127. Lot 46 Country Hills Subd Ph 2 Sec 34-6-11. 13214 West Country Hills Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Singley George R & Patrick Twyla M) Case: 10656

Parcel 28: 0807P-01-044.155. Lot 74 Country Hills Subd Ph 2 Sec 34-6-11. 14232 South Country Hills Dr. Board Up And Secure All Openings. (So Ponnarith) Case: 10679

Parcel 29: 0808D-02-106.000. Lot 22 Blk 1 Northwood Hills Subd Phase 3. 12566 Crestwood Dr. Remove And Haul Off Tree. (Tolar Terry & Eilermann Janet) Case: 10753

Parcel 30: 0708H-03-031.000. Lot 99 Crestview Subd. 3rd Add.. 12219 Vada Dr. Remove/Haul Off All Trash & Debris. (Garner Lyman Lance) Case: 10790

Parcel 31: 0708H-03-003.000. Lot 180 X 140 Ft Beg 320 Ft E Of Inter Of Ne Cor Of Crestview Subd 3rd Add & S Mar Of Robinson Rd S 140 Ft E 180 Ft N 140 Ft To Rd W Along Rd 180 Ft To Pob Part Of E 1/2 Of Nw 1/4 Of Se 1/4 Sec 5-7-11. 16143 Robinson Rd. Cut & Clean The Property, Remove

All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (State Of Mississippi - Secretary Of State) Case: 10791

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

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 ABANDONING PORTION OF PLATTED EASEMENT IN "PLANTATION OAKS SUBDIVISION, PHASE 1" PURSUANT TO MISS. CODE. ANN. 17-1-23 (3), AND FOR RELATED PURPOSES

WHEREAS, on October 22, 2013, the governing authority of the City of Gulfport approved the final plat for "Plantation Oaks Subdivision, Phase 1"which was, thereafter, recorded in the land records of Harrison County, Mississippi, First Judicial District, at Plat Book 55, Page 49, on November 8, 2013, and which contains a twenty foot (20') easement for "public use" (i.e., a "public purpose") generally running along the common property line of Lot 28 and Lot 27 (10' on each lot) (See Exhibit "A" attached); and

WHEREAS, during 2022, Adams Homes was permitted to and undertook to construct a residential structure on the said Lot 28 and, after construction on the said residential structure was well begun, it was discovered that, in an error that was not the fault of the City but the fault of others, the residential structure had been sited partially within the said "public use" easement located on Lot 28; and

WHEREAS, Lot 28 was transferred by Adams Homes, LLC, to Alvin Magee and Shereka S. Lewis via a Special Warranty Deed dated November 10, 2022 and recorded in the land records of Harrison County, Mississippi, First Judicial District, at Instrument No. 2022-27922-D-J1; and

WHEREAS, where a platted easement for a public purpose dedicated pursuant to the provisions of Miss. Code Ann. 17-1-23(3) is "determined to be not needed for the public

purpose, the easement may be declared abandoned, and ownership of the fee underlying the easement shall revert to the adjoining property owner or owners at the time of abandonment" (Miss. Code Ann. 17-1-23(3)); and

WHEREAS, pursuant to Miss. Code Ann 17-1-23(3), the governing authority of the City of Gulfport, Mississippi, does hereby determine that a portion of the public use easement located in "Plantation Oaks Subdivision, Phase 1" running between Lots 27 and Lots 28, as more fully described in Exhibit "A" hereto, is no longer needed for the public purpose ("public use") and should be declared abandoned and stricken from the plat of the "Plantation Oaks Subdivision, Phase 1".

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

SECTION 1. That that the portion of the public use easement located in "Plantation Oaks Subdivision, Phase 1" running between Lot 27 and Lot 28, as more fully described in Exhibit "A" hereto, is no longer needed for the public purpose (public use) or for any other valid municipal purpose.

SECTION 2. That portion of the said "public use" easement more fully described in Exhibit "A" is hereby declared to be abandoned and that ownership of the fee underlying the easement shall revert to the owner/s of Lot28 unencumbered by the said "public use" easement.

SECTION 3. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance declares determines a portion of a "public use" easement located between Lot 28 and Lot 27 of "Plantation Oaks Subdivision, Phase 1", as more fully described in Exhibit "A" hereto", not to be needed for any public purpose and declares the same to be abandoned, and for related purposes."

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 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd 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 4: 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.

SECTION 5. That the Council Clerk is hereby directed to submit a copy of this Ordinance to the Chancery Clerk for Harrison County, Mississippi, First Judicial District, for recording and for notation of the action taken herein on the appropriate plat ("Plantation Oaks Subdivision, Phase 1" Plat) by the Chancery Clerk.

The above and foregoing Ordinance, 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:

AYES	NAYS	ABSENT

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

(SEAL)

ATTEST: ADOPTED:

_____ _____
CLERK OF THE COUNCIL COUNCIL PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2023.

APPROVED:

_____
MAYOR

Prepared by and return to:
Michael B. McDermott, Jr. MSB #104347
Page, Mannino, Peresich & McDermott, PLLC
759 Howard Avenue
Biloxi, MS 39533
(228) 374-2100

Indexing Instructions: Lot 28, Plantation Oaks Subdivision, Phase 1

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

PARTIAL VACATION OF EASEMENT

FOR AND IN CONSIDERATION of the sum of Ten and No/100 ($10.00) Dollars, cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, I, Billy Hewes, Mayor, City of Gulfport, Mississippi, a body politic and municipal corporation established and existing according to the Laws of the State of Mississippi, Grantor, do hereby release, vacate and otherwise extinguish any claim of the City of Gulfport to the shaded portion of the ten foot (10') platted easement along the southern boundary of Lot 28, Plantation Oaks Subdivision Phase 1 as indicated on the survey of Gene Paul Stenum dated March 24, 2022 attached hereto as Exhibit "A".

(See Exhibit A attached) (Page 3)

Witness my signature on this the ____ day of _____, 2022.

_____
ATTEST: BILLY HEWES, MAYOR

_____
BRITTANY RODGERS, CITY CLERK

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2022, within my jurisdiction, the within named Billy Hewes, who acknowledged that he is the Mayor of the City of Gulfport, Mississippi and that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed after first being authorized to do so.

_____
NOTARY PUBLIC

My Commission Expires:

_____

REFERENCE MATERIALS:

1.) HARRISON COUNTY TAX MAPS, 2010 EDITION. 2.) HARRISON COUNTY OWNERSHIP MAPS, 2009 EDITION.
3.) HARRISON COUNTY AERIAL TOPOGRAPHIC MAPS, 2002 EDITION.
4.) RECORDED SUBDIVISION PLAT OF PLANTATION OAKS PHASE ONE.

40 0 40 80 120
GRAPHIC SCALE – FEET

MINIMUM BUILDING SETBACKS:

(AS PER RECORDED PLAT)
FRONT YARD – 25 FEET
REAR YARD – 8 FEET
SIDE YARD – 8 FEET

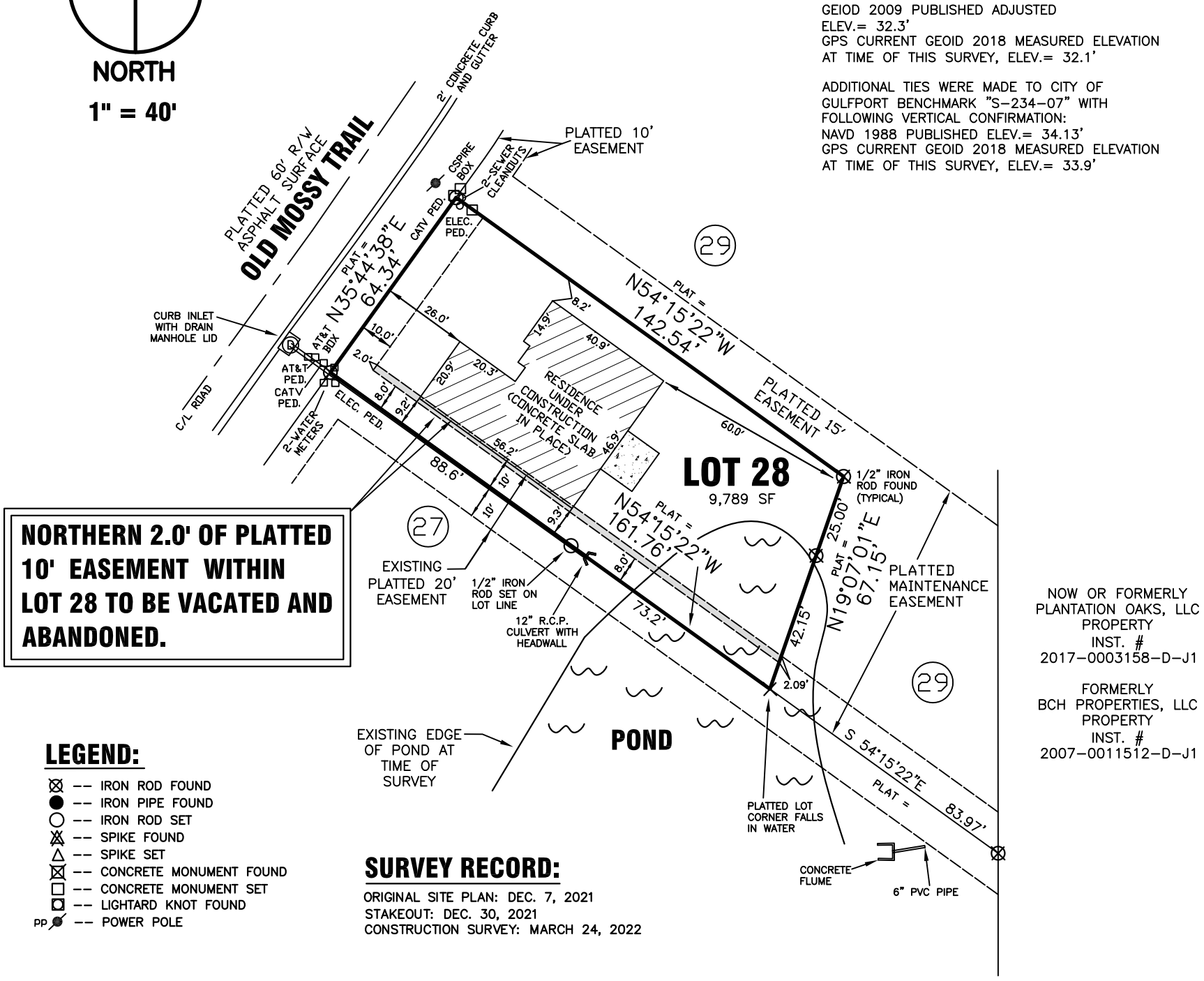
ELEVATION BASIS:

ELEVATIONS SHOWN HEREON ARE BASED ON NATIONAL GEODETIC SURVEY ON–LINE POSITIONING USER SERVICE (OPUS) SOLUTIONS REPORTS. (GEOID18 CURRENT DATUM) HAVING AN ESTIMATED VERTICAL PRECISION= 0.033M (0.11' +/–)

ADDITIONAL TIES WERE MADE TO N.G.S. BENCHMARK "X–145" (PID# BH1062) WITH FOLLOWING VERTICAL CONFIRMATION:
NAVD 1988 PUBLISHED ELEV.= 32.80'
GEIOD 2009 PUBLISHED ADJUSTED ELEV.= 32.3'
GPS CURRENT GEOID 2018 MEASURED ELEVATION AT TIME OF THIS SURVEY, ELEV.= 32.1'

ADDITIONAL TIES WERE MADE TO CITY OF GULFPORT BENCHMARK "S–234–07" WITH FOLLOWING VERTICAL CONFIRMATION:
NAVD 1988 PUBLISHED ELEV.= 34.13'
GPS CURRENT GEOID 2018 MEASURED ELEVATION AT TIME OF THIS SURVEY, ELEV.= 33.9'

NORTH
1" = 40'



NORTHERN 2.0' OF PLATTED 10' EASEMENT WITHIN LOT 28 TO BE VACATED AND ABANDONED.

NOW OR FORMERLY
PLANTATION OAKS, LLC
PROPERTY
INST. #
2017–0003158–D–J1

FORMERLY
BCH PROPERTIES, LLC
PROPERTY
INST. #
2007–0011512–D–J1

LEGEND:

- ⊠ –– IRON ROD FOUND
- ● –– IRON PIPE FOUND
- ○ –– IRON ROD SET
- ⊠ –– SPIKE FOUND
- △ –– SPIKE SET
- ⊠ –– CONCRETE MONUMENT FOUND
- □ –– CONCRETE MONUMENT SET
- ◘ –– LIGHTARD KNOT FOUND
- PP –– POWER POLE

SURVEY RECORD:

ORIGINAL SITE PLAN: DEC. 7, 2021
STAKEOUT: DEC. 30, 2021
CONSTRUCTION SURVEY: MARCH 24, 2022

PROPOSED EASEMENT ABANDONMENT EXHIBIT OF LOT 28, PLANTATION OAKS SUBDIVISION, PHASE ONE, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.

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

GENE PAUL STENUM, P.L.S. #2752

MARCH 24, 2022
DATE OF FIELD SURVEY

GENE PAUL STENUM
PROFESSIONAL
P.L.S. 2752
LAND SURVEYOR
STATE OF MISSISSIPPI

THIS PROPERTY IS LOCATED IN F.I.R.M. FLOOD ZONE "X", AREA OUTSIDE 0.2% ANNUAL CHANCE FLOOD PLAIN
ACCORDING TO MAP NUMBER 28047C0260H DATED DEC. 21, 2017.

NOTE: THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT.

SURVEY CLASS – "B"
SCALE: 1" = 40'

FOR: *ADAMS HOMES*

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

STENUM SURVEYING, LLC.
PROFESSIONAL LAND SURVEYORS
24008 SUCCESS ROAD
SAUCIER, MS. 39574 PHONE: (228) 392–5552
EMAIL: stenumsurvey@gmail.com

DATE: JULY 1, 2022
PARTY CHIEF: RPW
DRAWN BY: MOG
DRAWING NUMBER: 2021095LOT28C.DWG
REVISED: MAY 4, 2022

Exhibit "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 Ordinance:

ORDINANCE NO._____

AN ORDINANCE ABANDONING PLATTED DRAINAGE EASEMENT IN "WATERSIDE" SUBDIVISION PURSUANT TO MISS. CODE. ANN. 17-1-23 (3), AND FOR RELATED PURPOSES

WHEREAS, previously, the governing authority of the City of Gulfport approved the final plat for "Waterside" Subdivision which was, thereafter, recorded in the land records of Harrison County, Mississippi, First Judicial District, at Plat Book 46, Page 1, on December 3, 2004, and which contained a fifteen foot (15') drainage (i.e., a "public purpose") easement running along the common property line of Lots 47, 48, and Lot 49 (See Exhibit "A" attached); and

WHEREAS, after review by the City's Engineering and Public Works Departments and the City's governing authority, it was determined that it is in the best interest of the City of Gulfport to relocate the drainage easement to the eastern side of Lot 47, and the owner thereof has executed an easement conveying the new easement to the City of Gulfport, which has been accepted by the City and recorded in the land records of Harrison County, Mississippi, First Judicial District, at Instrument No. 2022-21591-D-J1, on August 26, 2022; and

WHEREAS, where a platted easement for a public purpose dedicated pursuant to the provisions of Miss. Code Ann. 17-1-23(3) is "determined to be not needed for the public purpose, the easement may be declared abandoned, and ownership of the fee underlying the easement shall revert to the adjoining property owner or owners at the time of abandonment" (Miss. Code Ann. 17-1-23(3)); and

WHEREAS, pursuant to Miss. Code Ann 17-1-23(3), the governing authority of the City of Gulfport, Mississippi, does hereby determine that the drainage easement located in "Waterside" Subdivision running between Lots 48 and 49 and Lot 47 as more fully described in Exhibit "A" hereto is no longer needed for the public purpose (public drainage) and should be declared abandoned and stricken from the plat of the "Waterside" Subdivision.

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

SECTION 1. That that the drainage easement located in "Waterside" Subdivision running between Lots 48 and 49 and Lot 47, as more fully described in Exhibit "A" hereto, is no longer needed for the public purpose (public drainage) or for any other valid municipal purpose.

SECTION 2. That the said drainage easement, as more fully described in Exhibit "A" is hereby declared to be abandoned and that ownership of the fee underlying the easement shall revert to the owner/s of Lots 47, 48, and 49 unencumbered by the said drainage easement.

SECTION 3. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance declares determines a drainage easement located between Lots 48 and 49 and Lot 47 of "Waterside" Subdivision, as more fully described in Exhibit "A" hereto", to not be needed for any public purpose and declares the same to be abandoned, and for related purposes." 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 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd 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 4: 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.

SECTION 5. That the Council Clerk is hereby directed to submit a copy of this Ordinance to the Chancery Clerk for Harrison County, Mississippi, First Judicial District, for recording and for notation of the action taken herein on the appropriate plat ("Waterside" Subdivision Plat) by the Chancery Clerk.

The above and foregoing Ordinance, 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:

AYES	NAYS	ABSENT

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

(SEAL)

ATTEST: ADOPTED:

_____ _____

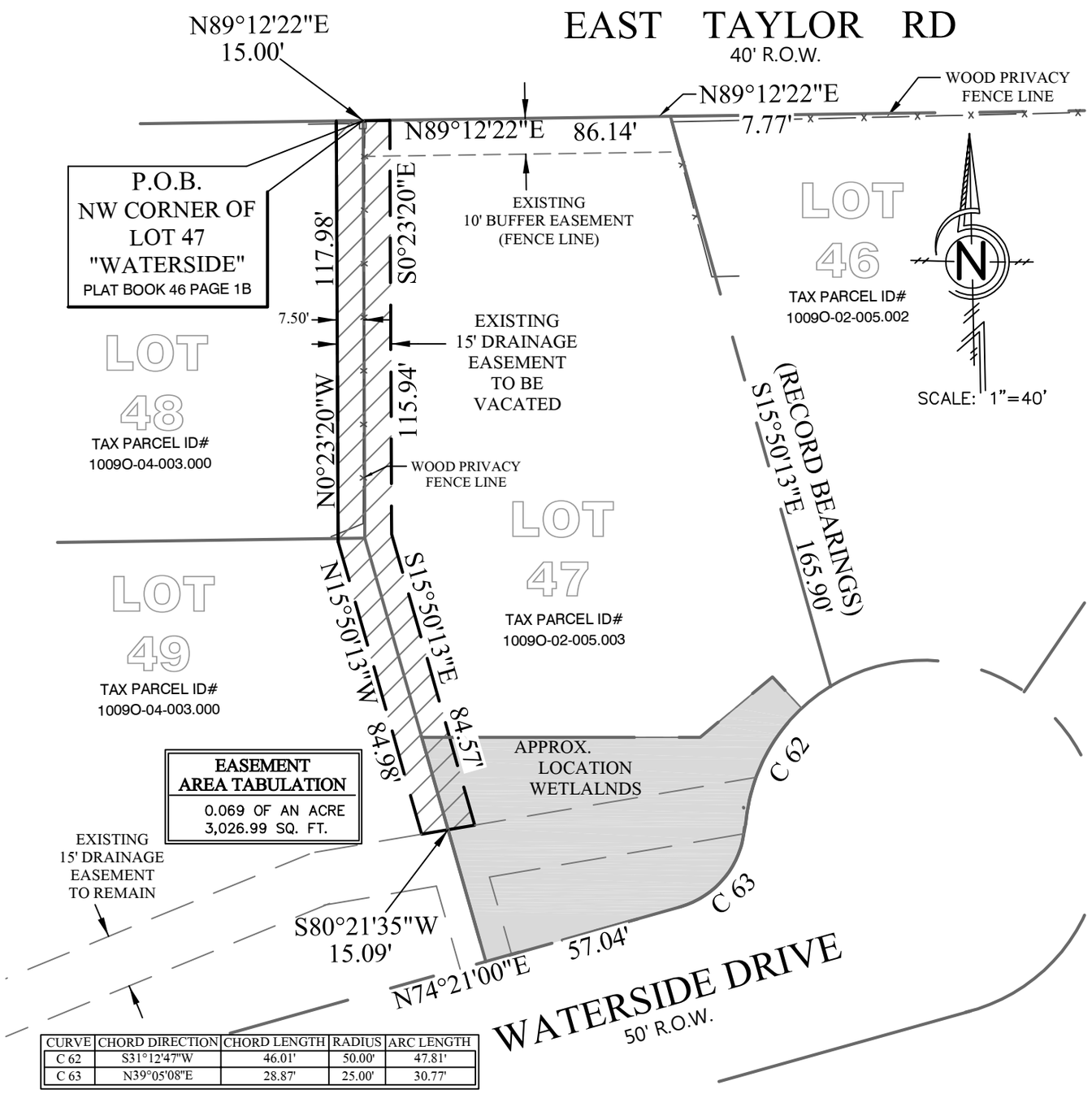
CLERK OF THE COUNCIL COUNCIL PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2023.

APPROVED:

_____

MAYOR



CURVE	CHORD DIRECTION	CHORD LENGTH	RADIUS	ARC LENGTH
C 62	S31°12'47"W	46.01'	50.00'	47.81'
C 63	N39°05'08"E	28.87'	25.00'	30.77'

DESCRIPTION: VACATION OF "DRAINAGE EASEMENT" PART OF LOTS 47, 48 AND 49 OF "WATERSIDE" SUBDIVISION

VACATION OF DRAINAGE EASEMENT SITUATED IN A PART OF LOTS 47, 48 AND 49 AS PER MAP OR PLAT ON FILE ENTITLED "WATERSIDE" SUBDIVISION IN THE LAND RECORDS OF THE 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI IN PLAT BOOK 46 AT PAGE 1B AND BEING MORE DESCRIBED AS FOLLOWS:

BEGIN AT THE NORTHWEST CORNER OF SAID LOT 47 AS PER SAID MAP OR PLAT ENTITLED "WATERSIDE" SUBDIVISION ON FILE IN THE SAID LAND RECORD OF THE 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI IN PLAT BOOK 46 AT PAGE 1B;

THENCE RUNNING N89°12'22"E ALONG THE NORTH MARGIN OF SAID LOT 47 AND THE SOUTHERLY MARGIN OF EAST TAYLOR ROAD FOR A DISTANCE OF 7.50 FEET TO A POINT;

THENCE S00°23'20"E, 115.94 FEET TO A POINT;

THENCE S15°50'13"E, 84.57 FEET TO A POINT ON THE NORTH MARGIN OF EXISTING DRAINAGE EASEMENT AS IDENTIFIED AND LOCATED WITHIN SAID LOTS 47 AND 49 AS PER SAID MAP OR PLAT ENTITLED "WATERSIDE";

THENCE S80°21'35"W ALONG A PART OF THE NORTH MARGIN OF SAID EXISTING DRAINAGE EASEMENT LOCATED WITHIN SAID LOTS 47 AND 49 AS PER SAID MAP OR PLAT ENTITLED "WATERSIDE" FOR A DISTANCE OF 15.09 FEET TO A POINT;

THENCE N15°50'13"W, 84.98 FEET TO A POINT;

THENCE N00°23'20"W, 117.98 FEET TO A POINT ON THE NORTH MARGIN OF SAID LOT 48 AND ALSO BEING THE SOUTHERLY RIGHT-OF-WAY OF EAST TAYLOR ROAD;

THENCE N89°12'22"E ALONG THE NORTH MARGIN OF SAID LOT 48 AND THE SOUTHERLY RIGHT-OF-WAY OF EAST TAYLOR ROAD FOR A DISTANCE OF 7.50 FEET BACK TO THE POINT OF BEGINNING.

THE VACATION EASEMENT AREA CONTAINS 3,026.99 SQUARE FEET OR 0.069 OF AN ACRE, MORE OR LESS AND IS LOCATED ALONG THE WEST MARGIN OF SAID LOT 47 AND THE EAST MARGIN OF SAID LOTS 48 AND 49 AS PER SAID MAP OR PLAT ENTITLED "WATERSIDE" SUBDIVISION, 1ST JUDICIAL DISTRICT, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.

DRAWING OF
15' DRAINAGE EASEMENT VACATION
LOCATED IN "WATERSIDE" SUBDIVISION PART OF LOTS 47,48 AND 49 PLAT BOOK 46 PAGE 1B 1ST JUDICIAL DISTRICT, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI

JOB #: 0556-22
DRAWN BY: CRT
CHECKED BY: GRM
DATE: 05/09/2022

CITY OF GULFPORT ENGINEERING DEPARTMENT
4050 HEWES AVENUE, GULFPORT, MS 39507

Gulfport
MISSISSIPPI

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: December 15, 2022

Re: Zoning Map Amendment 2208PC145:
Remanded Back By City Council

Zoning Map Amendment 2208PC145, by agent M & P Development, LLC., tax parcels 1011C-01-010.000, 1010N-04-029.000, Request to rezone from T4L (General Urban Zone "Limited") and T4+ (General Urban Zone "Plus"), to T5 (Urban Center Zone), Ward 2

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Su-Lin Featherston, Planner III
Urban Development Department

Date: January 30, 2023

Re: Zoning Map Amendment 2208PC145, by agent M & P Development, LLC., tax parcels 1011C-01-010.000, 1010N-04-029.000, Request to rezone from T4L (General Urban Zone Limited) and T4+ (General Urban Zone "Plus"), to T5 (Urban Center Zone), Ward 2

Planning Commission recommendation: With the removal of parcel 1010N-04-029.000 that fronts Georgia Place from the request by the applicant, the motion carried unanimously.

Motion: Mr. Pemberton – To approve applicant request.

Second: Mr. Sellers

KEITH WILLIAMS	– Absent
HAROLD SPANN	– Yea
VIRGINIA ADOLPH	– Absent (Left Meeting at 5:52 p.m.)
CHARLIE HEWES	– Yea
BJ SELLERS	– Yea
WM. PRINCE JONES	– **Acting Chairman**
DOUG HANCOCK	– Absent
BRANDON ELLIOTT	– Absent
TIM DAIGLE JR	– Absent (Left Meeting at 5:20 p.m.)
GARLON PEMBERTON	– Yea
CHRIS ROMANO	– Yea

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Virgil Gillespie
2. Allen Purvis
3. Lenny Sawyer
4. Peter Vicari
5. Dennis Chavers
6. Larry Vaughn

Speaking against the Petition:

1. Gene Davis
2. Rebecca Davis
3. Carol Cernicky

4. Shirley Godsey
5. Roger Brunell
6. S. Rebecca Kershaw
7. Cyrus Brown
8. Mike Marshall
9. Mark Mayer
10. Ken Kroupa,
11. Beth Kroupa

On August 25, 2022, the Planning Commission recommended approval of the above referenced case.

On November 8, 2022 City Council remanded the case back to Planning Commission.

On December 15, 2022 the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for February 7, 2023.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2208PC145

Hearing Date: August 25, 2022

Current Zoning/Use: T5, T4L, T4+ / Vacant Land

Legal: Zoning Map Amendment 2208PC145, by agent M & P Development, LLC., tax parcels 1011C-01-010.000, 1010N-04-029.000, Request to rezone from T4L (General Urban Zone Limited) and T4+ (General Urban Zone "Plus"), to T5 (Urban Center Zone), Ward 2

TECHNICAL DETAILS

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

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

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

The applicant requests to rezone approximately 9.0 acres of property from T5, T4L, and T4+ zoning district to a T5 (Urban Center Zone) zoning district. Currently, the property is vacant land and is split zoned; therefore, the applicant wishes to rezone the property to a T5 zoning district. The purpose of this change of zoning is to construct a luxury RV park owned by POC Holding, Inc. In addition, the current zoning does not allow for this use in a T4+ (General Urban Zone "Plus") nor in a T4L (General Urban Zone "Limited") zoning district. The Recreational Vehicle park is allowable in a T5 (Urban Center Zone) through planning commission approval, hence the reason for the rezoning.

The applicant has chosen public need and change in condition for change of the current zoning district:

1. Mistake or error is not addressed by the applicant.

2. Need is addressed by the applicant as "with new commercial growth and other economic factors show a clear and pressing need for these properties to be zoned for the use requested. Furthermore, there are insufficient accommodations for recreational vehicles in

D. V

this area and in Gulfport and Harrison County in general." "This will offer a heretofore-unavailable luxury RV park within the city limits of Gulfport, Mississippi at this strategic intersection. Cowan-Lorraine Road is only one of three roads in Gulfport, Mississippi that connects direct to Interstate 10."

3. The applicant has also used a change in condition as a reason for rezoning. The applicant states, "There has been a very significant change of circumstances and change of use in the neighborhood since the property was last zoned. Cowan-Lorraine Road has now become the second most heavily traveled north-south corridor in the city of Gulfport. The Mississippi Department of Transportation shows that the traffic count of the intersection of Highway 90 and Cowan-Lorraine Road is 28,000 per day on Cowan-Lorraine Road and 12,000 on Highway 90.These roads are heavily traveled, and the use of property and the statistical analysis of the property, shifts in population."

EXECUTIVE SUMMARY

Currently, the subject property split-zoned with a T5, T4L, and T4+ zoning district that render the property non-conforming by city standards. Thus by rezoning the property to one initial zoning district would correct the non-conformity.

Any approval should consider these conditions:

1. Approval grants the rezoning of subject property from T5, T4L, and T4+ to T5 (General Urban Zone).

DIRECTOR APPROVAL

This report has been reviewed and approved by:

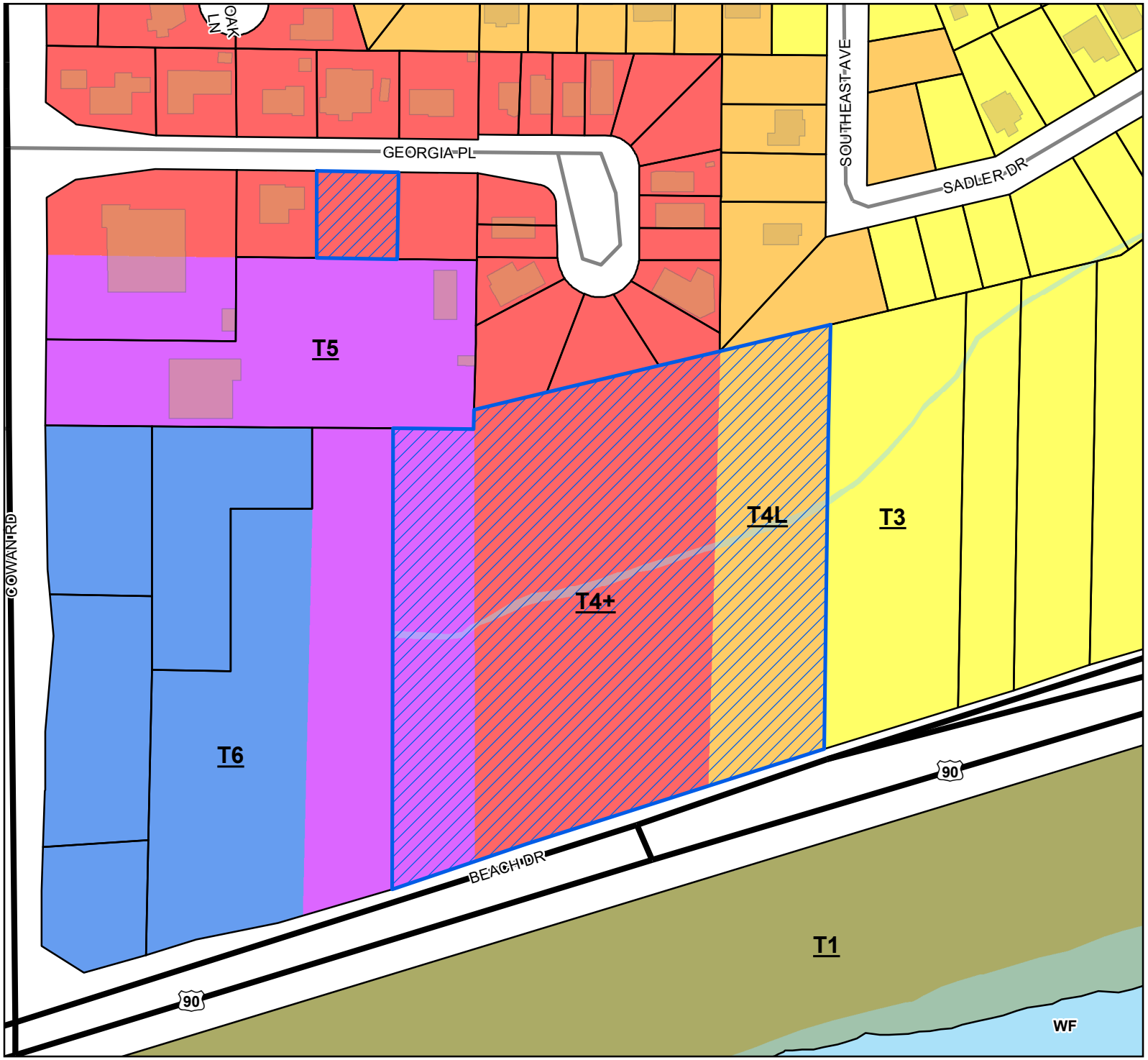
_____
Greg Pietrangelo
Director of Urban Development Department

DM


501 WEST AVE
498 WEST AVE
497 CENTRAL AVE
496 CENTRAL AVE
494 CENTRAL AVE
492 CENTRAL AVE
491 NORTHEAST AVE
490 NORTHEAST AVE
493 WEAVER AVE
491 WEAVER AVE
490 WEAVE
488 WEAVE
1811 CURCOR DR
1807 CURCOR DR
1803 CURCOR DR
496 WEST AVE
494 WEST AVE
1814 CURCOR DR
1812 CURCOR DR
1816 CURCOR DR
1901 CURCOR DR
1903 CURCOR DR
2115 CURCOR DR
489 WEAVER AVE
2101 CURCOR DR
2114 CURC
2003 CURCOR DR
489 NORTHEAST AVE
2112 CURC
397 GRUBBS A
1806 CURCOR D
494 OAK LN
242 COWAN RD
493 OAK LN
492 OAK LN
490 OAK LN
2110 CURCOR DR
2109 CURCOR DR
2102 CURCOR DR
1820 CURCOR DR
1908 CURCOR DR
1904 CURCOR DR
1900 CURCOR DR
398 SOUTHEAST AVE
1509 SADLER
233 COWAN RD
397 SOUTHEAST AVE
1505 SADLER DR
1421 GEORGIA PL
1419 GEORGIA PL
1429 GEORGIA PL
1431 GEORGIA PL
1445 GEORGIA PL
1441 GEORGIA PL
1453 GEORGIA PL
1461 GEORGIA PL
1503 SADLER DR
1501 SADLER DR
1526 SADL
1522 SADL
1518 SADL
1488 GEORGIA PL
394 SOUTHEAST AVE
1484 GEORGIA PL
1514 SADLER
1426 GEORGIA PL
1432 GEORGIA PL
1442 GEORGIA PL
1446 GEORGIA PL
1480 GEORGIA PL
1450 GEORGIA PL
1510 SADLER DR
210 COWAN RD
1476 GEORGIA PL
1506 SADLER DR
1502 SADLER DR
1500 SADLER DR
202 COWAN RD
1458 GEORGIA PL
1462 GEORGIA PL
204 COWAN RD
203 COWAN RD
200 COWAN RD
1536 BEA
1528 BEACH DR
1520 BEACH
1500 BEACH DR
1504 BEACH DR
1510 BEACH DR
COWAN RD
BEACH DR
1410 BEACH DR
WF

2208PC145

Zoning Map Amendment



Site
US or State Highway
Street
Parcels
Buildings
Water Features

Smart Code

T6
T5
T4+
T4L
T3
T1

Zoning

WF - Water Front

Site Information

1011C-01-010.000
1010N-04-029.000
Zoning: T4+ (General Urban Zone Plus)
T4L (General Urban Zone Limited)
Size: 6.8 acres

0 25 50 75
Yards

1 inch = 170 feet

N
W E
S

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

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

For Staff Use Only

Case File #: 2208PC145

Date Received: 7-5-2022

Receipt #: _____

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

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

Property Information

TAX PARCEL # 1011C-01-010.000
1010N-04-029.000
_____

(If necessary, use separate sheet of paper)

Address of Property Involved: The first parcel is on East Beach Blvd. just east of Cowan Lorraine Rd. and the second parcel is

Lot(s) 8, Block(s) _____, Subdivision Jim Allen

General Location: North of Highway 90, East of Cowan Lorraine Road.

GENERAL DESCRIPTION OF REQUEST:

Rezone both parcels to T5.

OWNERSHIP AND CERTIFICATION:

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

OWNER	AGENT
POC Holdings, Inc.	M & P Development, LLC
Printed Name Of Owner	Printed Name Of Agent
P.O. Box 516	1900 Destrehan Avenue
Mailing Address	Mailing Address
Magee MS 39111	Harvey LA 70058
City State Zip code	City State Zip code
(601) 948-6627	(504) 347-1196
Home Phone Work/Cell Phone	Home Phone Work/Cell Phone
nlewelly@priorityonebank.com	pete@petevicari.com
Email	Email
Signature Of Owner	**Signature Of Agent**

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

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

Revision date 11/2/2020

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

For Staff Use Only

Case File #: _____

Date Received: _____

Receipt #: _____

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

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

Property Information

TAX PARCEL #

1	0	1	1	C	–	0	1	–	0	1	0	0	0	0
1	0	1	0	N	–	0	4	–	0	2	9	0	0	0
					–			–						

(If necessary, use separate sheet of paper)

Address of Property Involved: The first parcel is on East Beach Blvd. just east of Cowan Lorraine Rd. and the second parcel is

Lot(s) 8, Block(s) _____, Subdivision Jim Allen

General Location: North of Highway 90, East of Cowan Lorraine Road.

GENERAL DESCRIPTION OF REQUEST:

Rezone both parcels to T5.

OWNERSHIP AND CERTIFICATION:

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

OWNER

POC Holdings, Inc.
Printed Name Of Owner

P.O. Box 516
Mailing Address

Magee | MS | 39111
City | State | Zip code

(601) 948-6627
Home Phone | Work/Cell Phone

nlewelly@priorityonebank.com
Email

Signature Of Owner

AGENT

M & P Development, LLC
Printed Name Of Agent

1900 Destrehan Avenue
Mailing Address

Harvey | LA | 70058
City | State | Zip code

(504) 347-1196
Home Phone | Work/Cell Phone

pete@petevicari.com
Email

Signature Of Agent

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

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

SUPPLEMENT NO. 1 TO APPLICATION FOR ZONING MAP AMENDMENT

CHANGE AND NEED

The two properties sought to be rezoned are both located in the northeast corner of U.S. Highway 90 and Cowan-Lorraine Road. Parcel No. 1 is a larger tract consisting of 9 acres, and it is presently split-zoned as T5, T4+ and TL. The Second Parcel fronts on Georgia Place Road and is presently zoned T4+. These two parcels consist of only part of the ownership of the Applicant's property. The balance of the property being zoned T5. The purpose of this change of zoning is to construct a luxury RV park on 4 parcels of property owned by POC Holdings, Inc. as reflected on the deed attached to the application. In addition to being split-zoned and constituting a jumble of different zoning at this particular location, there has been a very significant change of circumstances and change of use in the neighborhood since the property was last zoned. Cowan-Lorraine Road has now become the second most heavily traveled north-south corridor in the city of Gulfport. The Mississippi Department of Transportation shows that the traffic count of the intersection of Highway 90 and Cowan-Lorraine Road is 28,000 per day on Highway 90 and 12,000 per day on Cowan-Lorraine Road. Highway 90 and Cowan-Lorraine Road are heavily traveled, and the use of property and the statistical analysis of the property, shifts in population, new commercial growth and other economic factors show a clear and pressing need for these properties to be zoned for the use requested. Furthermore, there are insufficient accommodations for recreational vehicles in this area and in Gulfport and Harrison County in general. This will offer a heretofore unavailable luxury RV park within the city limits of Gulfport, Mississippi at this strategic intersection. Cowan-Lorraine Road is only one of three roads in Gulfport, Mississippi that connects directly to Interstate 10.

SUPPLEMENT NO. 2 TO APPLICATION FOR ZONING MAP AMENDMENT

INTEREST OF AGENT

The interest of the agent applying for this zoning map amendment is that it has a contract for the purchase of the property herein sought to be rezoned with the owner, POC Holdings, Inc. which said contract is contingent upon obtaining this zoning request. A copy of that contract will be furnished upon request.

SUPPLEMENT NO. 3 FOR ZONING MAP AMENDMENT

DEVELOPMENT SCHEDULE

Development of the Luxury RV site planned on this property will begin immediately upon final rezoning of all of the two parcels to T5. Construction is expected to take 9 months to 12 months.

SUPPLEMENT NO. 4 TO APPLICATION FOR ZONING MAP AMENDMENT

EFFECT OF REZONING

This rezoning will have a very significant and positive impact upon the City of Gulfport and the property in this area. At the present time, this significant corner on two major thoroughfares is a mix of T5, T4, T4+, and T6. This property needs to be rezoned in order to bring these parcels into compliance with zoning of the other parcels on this strategic and important corner. The development of this property into a luxury RV park is consistent with the comprehensive plan and is needed in this tourist-oriented economy. Recreational Vehicles are attracted to this area because of the climate, beach, casinos, and many other attractions that draw these sophisticated vehicles. This will have an extremely large impact upon tourist income, ad valorem income, sales tax income, employment, and tourist attraction to this area.

SUPPLEMENT NO. 5 TO APPLICATION FOR ZONING MAP AMENDMENT

The property to be rezoned is situated with excellent transportation facilities located on U.S. Highway 90, which is a four-lane highway at that point with turn lanes onto Cowan-Lorraine Road, and Lorraine Road, which is a four-lane highway (Highway 605) with turning bays at that location. The property is served by City water, sewer and garbage collection and is next door to a City fire station so fire protection is immediately at the site. The site is served by the Gulfport Police Department and enjoys all of the City facilities available in Gulfport, Mississippi. There will not be an overabundance of traffic produced by this RV site. Luxury RVs consist of one pulling vehicle and a trailer or one vehicle which is self-contained. They only enter and exit when coming or leaving, and some, but not all, may pull an automobile. Entering and leaving traffic will be at a minimum. The property has access on Cowan-Lorraine Road and U.S. Highway 90, and entrances thereto are more than adequate to handle the small amount of traffic generated. As stated at other parts of this application, this development is in the orderly and appropriate development of the area where it is located and is, as hereto forth stated, the highest and best use for this location.

CONSENT ACTION OF M & P DEVELOPMENT, LLC

This Consent Action is executed by Peter Vicari as the sole owner, member, manager and interested party of M & P Development, LLC.

I hereby approve and ratify the application for zoning map amendment to be filed with the Gulfport, Mississippi Planning Commission to rezone two tax parcels (1011C-01-010.000 and 1010N-04-029.000) to T5 zoning. These tax parcels are presently owned by POC Holdings, Inc. but are under contract to my LLC, and they are located on the northeast corner of U.S. Highway 90 and Cowan-Lorraine Road in Gulfport, Mississippi.

I fully authorize myself and my Attorney, Virgil G. Gillespie, to file this application and to pursue that application to conclusion.

Witness my signature and seal this the 5th day of July 2022.

Peter Vicari

(Seal)

POC Holdings, Inc.
Special Board Meeting
June 30, 2022

A special meeting of the Board of Directors was held today with the following members present: Robert Barnes, Adam Carlson, and Jenny Herrington. The purpose of the meeting was to replace Adam Carlson as Secretary of the Corporation and consider procedures necessary to sell certain real estate owned by the company, particularly 1410 E. Beach Blvd, Gulfport, Mississippi.

Because of the nature of the property located at 1410 E. Beach Blvd and upon motion and second, the Board unanimously approved POC Holdings, Inc., be authorized to apply for a zoning variance with the City of Gulfport, as it relates to certain parcels of land located at 1410 E. Beach Blvd, Gulfport, Mississippi.

Upon further motion and second, the Board unanimously approved the Corporate Secretary be authorized to sign on behalf of POC Holdings, Inc., said Application for Zoning Map Amendment/Land Use Reclassification and/or Application for Variance.

Upon further motion and second, the Board unanimously approved Nicole Lewellyn to replace Adam Carlson as Corporate Secretary and that the Corporate Secretary: further be authorized to execute sales contracts, deeds, closing statements, and any other documents relating to the sale of real estate.

- Nicole Lewellyn, Secretary

further be authorized to execute sales contracts, deeds, closing statements, and any other documents relating to the sale of real estate.

There being no further business to come before the board, the meeting was adjourned.

Adam Carlson, Treasurer

Nicole Lewellyn, Corporate Secretary

Jenny Herrington, Vice President

AGENT AUTHORIZATION FORM

PROPERTY LEGAL DESCRIPTION:

1432 Georgia Pl, Gulfport, MS
PARCEL # 1010N-04-029.000
Lot 8, Jim Allen Subdivision,

1410 E. Beach Blvd, Gulfport, MS
PARCEL # 1011C-01-010.000
Lot # not listed on tax detail and is not in a subdivision

Please print:
Property Owner: POC Holdings, Inc.

The undersigned, registered property owners of the above noted property, do hereby authorize

Peter Vicari (M & P Development, LLC)
(Agent)

to act on my behalf and take all actions necessary with the Gulfport Planning and Zoning Department for the purposes of seeking rezoning approval(s) of said properties.

Property Owner's Address (if different than property above):

P.O. Box 516, Magee, MS 39111

Telephone: 601-721-1995

We hereby certify the above information submitted in this application is true and accurate to the best of our knowledge.

Authorized Signature (Owner)

Date: 6/30/22

Notary

Date: 6/30/22

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 249288
H. LEE SIMS
Commission Expires
Sept. 27, 2024
LAMAR COUNTY

GILLESPIE LAW FIRM

VIRGIL G. GILLESPIE

July 5, 2022

City of Gulfport Urban Development-Planning Division
1410 24th Ave.
Gulfport, MS 39501

Re: Application for Zoning Map Amendment

Filed on behalf of POC Holdings Inc. as Owner and M&P Development LLC as Agent

Gentlemen:

I enclose herewith the following:

1. Application for Zoning Map Amendment Page 1 signed in duplicate originals by the Owner and Agent.
2. Deed to all of the property showing it to be owned by POC Holdings Inc, the Owner.
3. Supplement number 1 change and need
4. Supplement number 2 interest of Agent
5. Supplement number 3 development schedule
6. Supplement number 4 effect of rezoning
7. Supplement number 5 statement regarding transportation facilities, water, sewer, etc.
8. Gulfport Zoning Map showing the properties involved
9. Consent action of M&P Development LLC authorizing this filing
10. Board meeting of POC Holdings Inc authorizing this filing
11. Agent authorization form whereby POC Holdings Inc appoints M&P Development LLC as Agent
12. Check for $175.00 as a filing fee

Thank you for your attention in this matter.

Yours very truly,

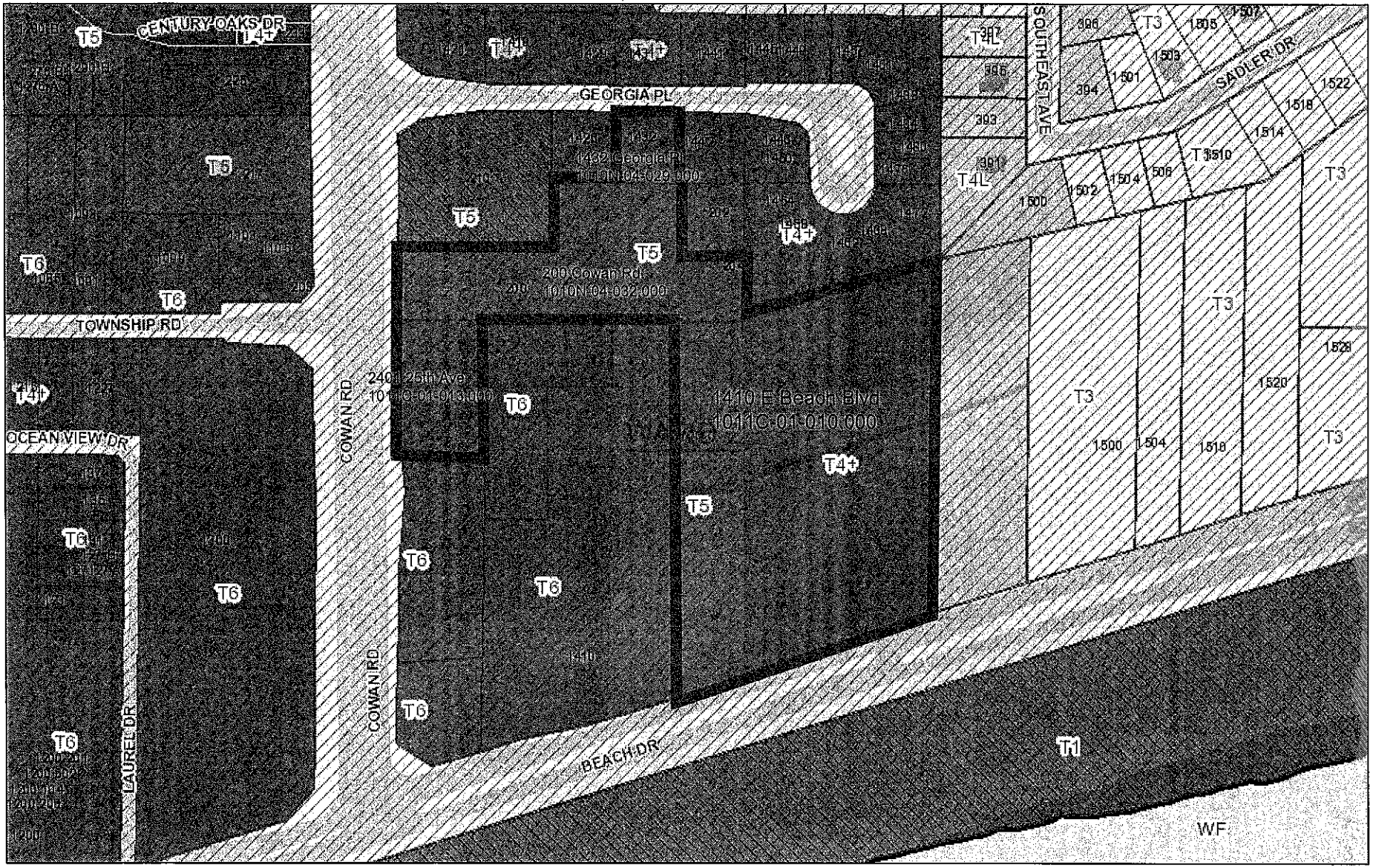
VIRGIL G. GILLESPIE
Attorney at Law

VGG/tn

Cc: POC Holdings Inc
M&P Development

1901 24th Avenue (39501) | Post Office Box 850 | Gulfport, MS 39502-0850
Telephone: (228) 864-4520 | Facsimile: (866) 859-2530 | E-mail: vgg@gillespielawfirm.com

Gulfport Zoning Map



June 29, 2022

1:2,900

0 0.025 0.05 0.1 mi

0 0.0375 0.075 0.15 km

Streets

County Streets

<all other values>

Interstate Highway

Principal Arterial

Collector

Minor Arterial

Military

Address Points

Parcels

Buildings

Hybrid Zones

Hybrid

Wards

Gulfport GIS

1st Judicial District
Instrument 2016 4758 D -J1
Filed/Recorded 7/11/2016 11:05 A
Total Fees $ 17.00
14 Pages Recorded

Prepared by:
Derek A. Henderson, MSB #2260
1765-A Lelia Drive, Suite 103
Jackson, MS 39216
(601) 948-3167

Return to:
Derek A. Henderson, MSB #2260
1765-A Lelia Drive, Suite 103
Jackson, MS 39216
(601) 948-3167

Indexing Instructions:
Parcel 1: Exempt; *Parcel 2*: S31-T7S-R10W, Harrison County, First Judicial District, MS; *Parcel 3*: Parts of Lots 4 &5 and the Blackman Lot of the Uriel Wright S/D; *Parcel 4*: S6-T8S-R10W, Harrison County, First Judicial District, MS; *Parcel 5*: SW 1/4 of SE 1/4 of SE S31-T7S-R10W, Harrison County, First Judicial District, MS

SUBSTITUTE TRUSTEE'S DEED

Name, Address and Phone Number of Grantor
Derek A. Henderson, Trustee
1765-A Lelia Drive, Suite 103
Jackson, MS 39216
(601) 948-3167

Name, Address and Phone Number of Grantee
POC Holdings, Inc.
PO Box 516
Magee, MS 39111
(601) 948-6627

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

SUBSTITUTE TRUSTEE'S DEED

WHEREAS, on the 28th day of February, 2013, Cowan Road & Highway 90, LLC executed a Deed of Trust to Robert J. Barnes, Trustee for the benefit of PriorityOne Bank, said Deed of Trust is recorded as Instrument No. 2013-2486T-J1 in the Office of the Chancery Clerk of the First Judicial District, Harrison County, Mississippi and which was modified by a Modification of Deed of Trust dated December 27, 2013 and recorded as Instrument No. 2014-470T-J1 which modified and provided for the final maturity date to July 1, 2014;

WHEREAS, the aforesaid PriorityOne Bank, the holder of said Deed of Trust and the promissory note secured thereby, substituted Derek A. Henderson as Trustee therein as authorized by the terms thereof, by instrument dated October 28, 2015 and recorded November 4, 2015, in the Office of the Chancery Clerk of the First Judicial District, Harrison County, Mississippi, as Instrument No. 2015-9593T-J1;

WHEREAS, default having been made in the terms and conditions of said Deed of Trust recorded and the entire debt secured thereby, having been declared to be due and payable in accordance with the terms of said Deed of Trust, and the legal holder of said indebtedness, PriorityOne Bank, having requested the undersigned Trustee to execute the trust and said Deed of Trust for the purpose of raising the sums due thereunder together with attorney's fees, Trustee's fees and expenses of sale; and

WHEREAS, the undersigned Trustee after posting and publication of Notice of Sale as required by the terms of the Deed of Trust and the laws of the State of Mississippi, within the legal hours (being the hours of 11:00 a.m. and 4:00 p.m.) on the 30th day of June, 2016, at the East Front Door of the Harrison County First Judicial District Courthouse at Gulfport, Mississippi;

WHEREAS, at such sale, POC Holdings, Inc. bid the sum of $1,870,481.00; and

WHEREAS, said bid by POC Holdings, Inc. was the highest bid;

NOW, THEREFORE, I DEREK A. HENDERSON, Trustee, in consideration of the sum of $1,870,841.00, do hereby sell and convey to POC Holdings, Inc., the following described property located and situated in Harrison County, State of Mississippi, to-wit:

PARCEL 1:
Lot 8, Jim Allen Subdivision, as per the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 20 at Page 4.

AND ALSO:

Lot Ten (10) Jim Allen Subdivision, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, Mississippi, in Plat Book 20 at Page 4 thereof reference to which is hereby made in aid of and as a part of this description.

PARCEL 2:
Lots Eleven (11) and Twelve (12), Jim Allen Subdivision, according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District, Harrison County, Mississippi, in Plat Book 20 at Page 4.

LESS AND EXCEPT:

Begin at the point of intersection of the Southern line of grantors property with the centerline of construction of State Project No. 94-9371-00-005-10 at Highway Survey Station 1+317.947; from said point of beginning run thence South 89 degrees 40' 30" West along said Southern property line, a distance of 1.556 meters (5.105 feet) to the present Eastern right-of-way line of Cowan Road; thence run North 00 degrees 03' 57" West along the present Eastern right-of-way line of said Cowan Road, a distance of 33.269 meters (109.150 feet) to the present Southern right-of-way line of Georgia Place; thence run South 89 degrees 50' 03" East along the present Southern right-of-way line of said Georgia Place, a distance of 62.110 meters (203.773 feet) to a point on the present Southern right-of-way line of Georgia Place that is 5.534 meters (18.156 feet) Southerly of and perpendicular to the centerline of survey of Georgia Place relocation at Station 1+094.792 as shown on the plans for said project at Station 1+375.330; thence run South 82 degrees 11' 43" West a distance of 30.125 meters (98.835 feet) ; thence run South 58 degrees 17' 08" West, a distance of 12.809 meters (42.024 feet) to a point that is 20.000 meters (65.617 feet) Easterly of and perpendicular to the centerline of construction of said project at Station 1+340; thence run South 00 degrees 35' 04" East along a line that is 20.000 meters (65.617 feet) Easterly of and parallel with the centerline of construction of said project, a distance of 22.144 meters (72.651 feet) to the Southern line of grantors property; thence run South 89 degrees 40' 30" West along said Southern property line, a distance of 20.000 meters (65.617 feet) to the point

of beginning, containing 0.085 hectares (0.211 acres), more or less, and being situated in and a part of Lots 11 and 12 of Jim Allen Subdivision in Plat Book 20, Page 4 in the Chancery Clerk's Office, City of Gulfport, First Judicial District, Harrison County, Mississippi, Section 31, Township 7 South, Range 10 West.

AND ALSO:

A parcel of land situated in Section 31, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows, to-wit:

Beginning at the Southwest corner of Lot 12 of JIM ALLEN SUBDIVISION, thence run East along the South line of said subdivision a distance of 595 feet to the Southeast corner of Lot 7 of said subdivision; thence run South and perpendicular in the South line of said subdivision a distance of 104 feet; thence run West and along the North line of the property of the City of Gulfport, a distance of 595 feet to the East margin of Cowan Road; thence run North and along said East margin of Cowan Road a distance of 104 feet to the Point of Beginning.

LESS AND EXCEPT:

Begin at the point of intersection of the Northern line of grantors property with the centerline of construction of State Project No. 94-9371-00-005-10 at Highway Survey Station 1+317.947; from said point of beginning run thence North 89 degrees 40' 30" East along said Northern property line, a distance of 20.000 meters (65.617 feet); thence run South 00 degrees 35' 04" East along a line that is 20.000 meters (65.617 feet) Easterly of and parallel with the centerline of construction of said project, a distance of 32.216 meters (105.696 feet) to the Southern line of grantors property thence run North 89 degrees 46' 16" West along said Southern property line, a distance of 21.838 meters (71.647 feet) to the present Eastern right-of-way line of Cowan Road; thence run North 00 degrees 05' 00" West along the present Eastern right-of-way line of said Cowan Road, a distance of 32.005 meters (105.003 feet) to the Northern line of grantors property; thence run North 89 degrees 40' 30" East along said Northern property line, a distance of 1.556 meters (5.105 feet) to the Point of Beginning, containing 0.070 hectares (0.172 acres), more or less and being situated in and a part of the Southwest 1/4 of the Southeast 1/4 of Section 31, Township 7 South, Range 10 West, City of Gulfport, First Judicial District, Harrison County, Mississippi.

LESS AND EXCEPT from Parcels 1 and 2 above that portion of the Parcels 1 and 2 conveyed to the City of Gulfport by Special Warranty Deeds recorded as Instrument No. 2009-8397D-J1 and Instrument No. 2009-8399D-J1, more particularly described as follows:

PARCEL A:
That certain parcel of land and property off of the East end of parcel conveyed to Cowan Road and Highway 90, LLC by Land Deed Record Instrument No. 2007-8630D-J1 situated in the Southwest Quarter (SW 1/4) of the Southeast Quarter (SE 1/4) of Section 31, Township 7 South, Range 10 West, in the City of Gulfport, First Judicial District of Harrison

County, Mississippi, more particularly described as follows, to-wit:

Beginning at a 3/4 inch iron pipe being the Southeast corner of Lot 7 of Jim Allen Subdivision on file and of record in Plat Book 20, Page 4, in the Office of the Chancery Clerk in the First Judicial District of Harrison County, Mississippi; thence South 00 degrees 05 minutes 30 seconds West 104.25 feet along the West line of Georgia Place Subdivision on file and of record in Plat Book 37 at Page 20 in the aforesaid Chancery Clerk's office, to the Northeast corner of the property conveyed to the City of Gulfport per Deed Book 574 at Page 499 in the aforesaid Chancery Clerk's office and a ½ inch iron rod; thence North 89 degrees 50 minutes 18 seconds West 75.00 feet along the North line of said property now or formerly of Gulfport to a ½ inch iron rod; thence North 00 degrees 05 minutes 30 seconds East 104.21 feet to the South line of Lot 7 of said Jim Allen Subdivision and a ½ inch iron rod; thence South 89 degrees 52 minutes 19 seconds East 75.00 feet to the Point of Beginning.

Said parcel contains 0.179 acres, more or less, shown and described as "Parcel B Boundary Description" on Plat of Survey prepared by J. Colter Ratcliff, Professional Surveyor, as of September 4, 2009.

PARCEL B:
Those certain parcels of land and property that together contain a contiguous parcel, situated and being in Section 31, Township 7 South, Range 10 West, in the City of Gulfport, First Judicial District of Harrison County, Mississippi, and being a part and parcel of the property conveyed to Cowan Road and Highway 90, LLC by Quitclaim Deed dated August 21, 2007, recorded as Instrument No. 2007-8630D-J1 in the Land Deed Records in the Office of the Chancery Clerk in the First Judicial District of Harrison County, Mississippi, particularly identified and described as follows, to-wit:

Commencing at a 3/4 inch iron pipe being the Southeast corner of Lot 7 of JIM ALLEN SUBDIVISION on file and of record in Plat Book 20 at Page 4, First Judicial District of Harrison County, Mississippi; thence South 00 degrees 05 minutes 30 seconds West 104.25 feet along the West line of GEORGIA PLACE SUBDIVISION on file and of record in Plat Book 37, at Page 20, to the Northeast corner of the property conveyed to the City of Gulfport per Deed Book 574 at Page 499, and a ½ inch iron rod; thence North 89 degrees 50 minutes 18 seconds West 296.87 feet along the North line of said City of Gulfport property to a ½ inch iron rod and the POINT OF BEGINNING; thence continue North 89 degrees 50 minutes 18 seconds West 230.53 feet to the East margin of Cowan Road per conveyance to the Mississippi Transportation Commission (Deed Book 1438 Page 275) and a 3/4 inch pipe; thence North 00 degrees 40 minutes 04 seconds West 103.95 feet along said East margin of Cowan Road to the Southwest margin of Lot 12, Jim Allen Subdivision to the East margin of Cowan Road per conveyance to the Mississippi Transportation Commission (Deed Book 1430 Page 646); thence North 00 degrees 32 minutes 02 seconds West 71.66 feet along said East margin of Cowan Road to a 6 inch square monument; thence North 58 degrees 46 minutes 02 seconds East 42.02 feet along the said margin of the Mississippi Transportation Commission deed for entrance to Georgia Place from Cowan Road; thence North 81 degrees 58 minutes 32 seconds East 98.84 feet, along South margin of Georgia Place; thence South

89 degrees 52 minutes 12 seconds East 98.81 feet along the South line of Georgia Place to a 1-1/2 inch iron pipe being Northeast Corner of Lot 10; thence run South 00 degrees 03 minutes 18 seconds West along the East line of Lot 10 a distance of 107.68 feet, to a mag nail at the Southeast corner of Lot 10; thence continue South 00 degrees 03 minutes 18 seconds West a distance of 103.93 feet, to the Point of Beginning.

Said parcel containing 1.089 acres, more or less and being a portion of the property conveyed to Cowan Road and Highway 90, LLC per instrument number 2007-863D-J1, and as specified in plat of survey of J. Colter Ratliff, Licensed Professional Surveyor, as of November 16, 2009.

PARCEL 3:
That part of Lots 4 and 5 and the "Blackman" Lot of the Uriel Wright Subdivision of the Ludlow Survey per plat recorded in Deed Book 27, Page 384, in the Office of the Chancery Clerk, First Judicial District of Harrison County, Mississippi, which lies North of the North right-of-way line of U.S. Highway 90, and being more particularly described as follows:

Commencing at an iron rod in an iron pipe at the intersection of the east margin of Cowan Road with the line between Section 31, Township 7 South, Range 10 West and Fractional Section 6, Township 8 South, Range 10 West; thence run North 89 degrees 38 minutes 12 seconds East for a distance of 499.07 feet to an iron rod at the Northwest corner of said Lot 4 and the Point of Beginning; thence run South 00 degrees 14 minutes 43 seconds West along the west line of said Lot 4, said line being marked by a chiseled "X" on the seawall, for a distance of 570.27 feet to an iron rod on the north right-of-way line of U.S. Highway 90, thence run North 72 degrees 02 minutes 00 seconds East along said North right-of-way line for a distance of 551.71 feet to a railroad spike on the East line of said "Blackman" Lot, said line being marked by a chiseled "X" on the seawall; thence run North 00 degrees 13 minutes 24 seconds East along said East line for a distance of 517.61 feet to an iron rod at the northeast corner of said "Blackman" Lot, thence run South 76 degrees 53 minutes 22 seconds West along the South line of Cowan Road Homes Subdivision for a distance of 134.49 feet to a concrete monument, thence run South 76 degrees 58 minutes 02 seconds West along the South line of Georgia Place Subdivision and the North line of said Uriel Wright Subdivision for a distance of 394.50 feet to an iron rod on the township line, thence run North 89 degrees 35 minutes 41 seconds West along said township line 14.76 feet to the Point of Beginning. This parcel contains 6.59 acres, more or less.

PARCEL 4:
A parcel of land located in Fractional Section 6, Township 8 South, Range 10 West, Gulfport, Harrison County, Mississippi, more particularly described as: Beginning at the intersection of the East margin of Cowan Road with the North line of Fractional Section 6, and from said Point of Beginning running thence North 89 degrees 58 minutes 30 seconds East along the North line of said Section 6 a distance of 200.1 feet, running thence South 0 degrees 18 minutes 10 seconds West a distance of 209.2 feet, running thence South 89 degrees 49 minutes 30 seconds West a distance of 208.7 feet to the East margin of Cowan Road, running thence North 2 degrees 38 minutes 30 seconds East along said East margin a distance of 210 feet to the point of beginning.

LESS AND EXCEPT THE FOLLOWING TRACT:

Begin at the point of intersection of the Northern line of grantors property with the centerline of construction of State Project No. 94-9371-00-005-10; from said point of beginning run thence South 89 degrees 45 minutes 10 seconds East along said Northern property line, a distance of 20.000 meters (65.617 feet); thence run South 00 degrees 35 minutes 04 seconds East along a line that is 20.000 meters (65.617 feet) Easterly of and parallel with the centerline of construction of said project, a distance of 53.819 meters (176.572 feet) to a point that is 20.000 meters (65.617 feet) Easterly of and perpendicular to the centerline of construction of said project at Station 1+200; thence run South 05 degrees 09 minutes 34 seconds East, a distance of 10.061 meters (33.009 feet) to the Southern line of grantors property; thence run North 89 degrees 45 minutes 13 seconds West along said Southern property line, a distance of 24.009 meters (78.770 feet) to the present Eastern right-of-way line of Cowan Road; thence run North 00 degrees 23 minutes 38 seconds East along the present Eastern right-of-way line of said Cowan Road, a distance of 63.847 meters (209.472 feet) to the Northern line of grantors property; thence run South 89 degrees 45 minutes 10 seconds East along said Northern property line, a distance of 2.116 meters (6.942 feet) to the point of beginning, containing 0.145 hectares (0.358 acres) more or less, and being situated in and a part of Fractional Section 6, Township 8 South, Range 10 West, City of Gulfport, First Judicial District, Harrison County, Mississippi.

AND, ALSO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

A parcel of land situated and being located in Fractional Section 6, Township 8 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows, to-wit:

Beginning at the intersection of the new easterly right-of-way of Cowan Road as presently staked by State Project No. 94-9371-00-005-10 with the North line of Fractional Section 6, Township 8 South, Range 10 West, thence run from said Point of Beginning, North 89 degrees 47 minutes 57 seconds East 130.27 feet; thence run South 00 degrees 10 minutes 57 seconds West 210.56 feet; thence run North 89 degrees 38 minutes 05 seconds West 124.85 feet to the new easterly right-of-way of Cowan Road; thence run North 05 degrees 09 minutes 34 seconds West 32.75 feet along the new easterly right-of-way of Cowan Road; thence run North 00 degrees 35 minutes 04 seconds West 176.70 feet along the new easterly right-of-way of Cowan Road to the Point of Beginning.

PARCEL 5:
That certain parcel of land and property situated and being in the Southwest Quarter (SW 1/4) of the Southeast Quarter (SE 1/4) of Section 31, Township 7 South, Range 10 West, in the City of Gulfport, First Judicial District of Harrison County, Mississippi, conveyed to the City of Gulfport, Mississippi, by Warranty Deed dated August 12, 1966 from W.H. Grove, Jr. recorded in Book 574 at Page 499 of the Records of Deeds to Lands in the Office of the Chancery Clerk of Harrison County, Mississippi, LESS AND EXCEPT that part off to the West side thereof conveyed by Deed dated October 28, 1998 from the City of Gulfport to the Mississippi Transportation Commission for the widening of Cowan Road, recorded in

Deed Book 1434 at Pages 602-606 of the aforesaid records; AND SUBJECT TO: perpetual easements in favor of BellSouth Telecommunications, Inc. upon, over and under a portion of said property to construct, operate and maintain communications facilities granted by the City of Gulfport: (1) dated August 19, 1998, recorded in Deed Book 1421 at Page 418-421 of the aforesaid records, (2) filed for record on March 1, 2000, and recorded in Deed Book 1485 at Pages 447-449 of the aforesaid records; and (3) dated August 30, 2007, recorded as Instrument No. 2007-9109D-J1 of the aforesaid land deed records.

AND SAID PROPERTY hereinabove identified is also more particularly described in calls and distance as shown by boundary line survey prepared by J. Colter Ratliff, P.S. dated August 26, 2009, as follows: Commence at an iron rod being the Southeast corner of Lot 7, Jim Allen Subdivision, Plat Book 20 at Page 4, First Judicial District of Harrison County, Mississippi; thence South 00 degrees 05 minutes 30 seconds West 104.25 feet to a ½ inch iron rod; thence South 00 degrees 19 minutes 38 seconds West 30 feet to a ½ inch iron rod and the POINT OF BEGINNING; thence South 00 degrees 19 minutes 38 seconds West 53.04 feet to the North line of the property conveyed to Cowan Road and Highway 90, LLC per instrument #2007-8631D-J1 and a 4 inch square concrete monument, thence South 76 degrees 52 minutes 14 seconds West 86.87 feet along said North line to a ½ inch iron rod; thence North 89 degrees 42 minutes 10 seconds West 14.82 feet along said North line to a 1 inch iron rod; thence South 89 degrees 28 minutes 45 seconds West 296.02 feet to an iron pipe; thence South 89 degrees 41 minutes 35 seconds West 130.37 feet (more or less) to the East margin of Cowan Road and a ½ inch iron rod; thence North 00 degrees 35 minutes 55 seconds West 107.58 feet along said East margin to an iron pipe; thence South 89 degrees 50 minutes 18 seconds East 497.40 feet (more or less) from Cowan Road margin to a ½ inch iron rod; thence continue South 89 degrees 50 minutes 18 seconds East 30.00 feet to a ½ inch iron rod at the West margin of Georgia Place Subdivision as per official map or plat in Plat Book 37 at Page 20; thence South 00 degrees 19 minutes 38 seconds West along said West margin line of Georgia Place Subdivision 30.00 feet to a ½ inch iron rod at the Point of Beginning.

SAID PROPERTY IS SUBJECT TO perpetual easements in favor of BellSouth Telecommunications, Inc., its successors and assigns identified and recorded as stated above and more particularly described, as follows: (1)(a) Commence at an iron rod being the SE corner of Lot 7, Jim Allen Subdivision; thence South 00 degrees 05 minutes 30 seconds West 104.25 feet to the POINT OF BEGINNING of easement, and thence run North 89 degrees 50 minutes 18 seconds West 30.0 feet to an iron rod; thence South 00 degrees 19 seconds 38 minutes West 30.0 feet to an iron rod; thence South 89 degrees 50 minutes 19 seconds East 30 feet; and thence run North 00 degrees 19 minutes 38 seconds East 30 feet to the Point of Beginning; and (b) commence at an iron rod being the Southeast corner of Lot 7, Jim Allen Subdivision, and thence run South 00 degrees 05 minutes 30 seconds West 104.25 feet to an iron rod; and thence run South 00 degrees 19 minutes 38 seconds West 30 feet to the POINT OF BEGINNING of the easement, thence run North 89 degrees 50 minutes 19 seconds West 10 feet; thence run South 00 degrees 19 minutes 38 seconds West to the North line of the property conveyed to Cowan Road and Highway 90, LLC per instrument number 2007- 8631D-J1; and thence run North 76 degrees 52 minutes 14 seconds East along said North line to a 4 inch square concrete monument at the Southwest Corner

of Lot 13, Georgia Place Subdivision, per Plat Book 37 at Page 20; and thence run North 00 degrees 19 minutes, 38 seconds East a distance of 53.04 feet to the Point of Beginning.

And (2) Commence at iron pipe being at the Southeast corner of Lot 7, Jim Allen Subdivision, thence South 00 degrees 05 minutes 30 seconds West 104.25 feet to iron rod; thence South 00 degrees 19 minutes 38 seconds West 83.04 feet to 4 inch square concrete monument; thence South 78 degrees 52 minutes 14 seconds West 86.87 feet to ½ inch iron rod at the POINT OF BEGINNING of the easement; and thence North 89 degrees 42 minutes 10 seconds West 14.82 feet to 1 inch iron rod; and thence run South 89 degrees 28 minutes 45 seconds West 281.2 feet (more or less) to the Southwest corner of 5.0 foot easement per Deed Book 1485 at pages 447-449; thence North 00 degrees 22 minutes 06 seconds East 5.0 feet; thence North 89 degrees 28 minutes 45 seconds East and parallel to the South property line now or formerly of City of Gulfport a distance of 296.02 feet to a point; and thence continue North 89 degrees 28 minutes 45 seconds East to North line of property conveyed to Cowan Road and Highway 90, LLC by instrument #2007-8631D-J1; and thence South 76 degrees 52 minutes 14 seconds West along said North line to a ½ inch rod at the Point of Beginning;

And (3) A 5 foot square expansion easement (Instrument #2007-9109D-J1) expanding the 5 foot easement described above from its West terminus South 89 degrees 28 minutes 45 seconds West 5 feet along the South line of property now or formerly of City of Gulfport.

WITNESS MY SIGNATURE, this the 1st day of July, 2016.

Derek A. Henderson, Trustee

STATE OF MISSISSIPPI
COUNTY OF HINDS

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, Derek A. Henderson, Trustee, who acknowledged that he signed and delivered the above and foregoing Trustee's Deed on the day and year therein mentioned, for the purposes therein stated.

GIVEN UNDER MY HAND and official seal of office, this the 1st day of July, 2016.

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 60449 MELISSA J. RASMUSSEN Commission Expires June 3, 2020 HINDS COUNTY

CERTIFICATE OF POSTING

I, _____, hereby certify that I have this date posted in customary fashion and in accordance with Section 89-1-55 of the Mississippi Code of 1972, as amended, that certain Substitute Trustee's Notice of Sale which pertains to a Deed of Trust executed by **Cowan Road & Highway 90, LLC** being recorded as Instrument No. 2013-2486T-J1 in the Office of the Chancery Clerk of the First Judicial District, Harrison County, Mississippi.

WITNESS MY SIGNATURE, this the 9 day of June, 2016.

John McAdams, Chancery Clerk
Chancery Clerk

PREPARED BY THE LAW OFFICE OF:

DEREK A. HENDERSON, MSB #2260
1765-A Lelia Drive, Suite 103
Jackson, MS 39216
(601) 948-3167

RECEIVED
JUN 09 2016
Chancery Clerk
BY: _____ D.C.

Proof of Publication

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Before me, the undersigned Notary of Harrison County, Mississippi personally appeared Crista Brackett who, being by me first duly sworn, did depose and say that she is a clerk of The Sun Herald, a newspaper published in the city of Gulfport, in Harrison County, Mississippi, and the publication of the notice, a copy of which is hereto attached, has been made in said paper 4 times in the following numbers and on the following dates of such paper, viz:

Vol. 132 No., 249 dated 8 day of June, 2016

Vol. 132 No., 256 dated 15 day of June, 2016

Vol. 132 No., 263 dated 22 day of June, 2016

Vol. 132 No., 270 dated 29 day of June, 2016

Vol. _____ No., _____ dated _____ day of _____, 20____

Vol. _____ No., _____ dated _____ day of _____, 20____

Vol. _____ No., _____ dated _____ day of _____, 20____

Ad on Back

Affiant further states on oath that said newspaper has been established and published continuously in said county for a period of more than twelve months next prior to the first publication of said notice.

JUN 30 2016 Crista Brackett

PAID

Clerk

Sworn to and subscribed before me this 29 day of June A.D., 20 16

Latisha Price

Notary Public

*The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32.

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 113281 LATISHA PRICE Commission Expires Aug. 4, 2019 HARRISON COUNTY

W0006378 1576500

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT
SUBSTITUTE TRUSTEE'S NOTICE OF SALE

WHEREAS, on the 28th day of February, 2013, Cowan Road & Highway 90, LLC executed a Deed of Trust to Robert J. Barnes, Trustee for the benefit of PriorityOne Bank, said Deed of Trust is recorded as Instrument No. 2013-2486T-J1 in the Office of the Chancery Clerk of the First Judicial District, Harrison County, Mississippi and which was modified by a Modification of Deed of Trust dated December 27, 2013 and recorded as Instrument No. 2014-470T-J1 which modified and provided for the final maturity date to July 1, 2014;

WHEREAS, the aforesaid PriorityOne Bank, the holder of said Deed of Trust and the promissory note secured thereby, substituted Derek A. Henderson as Trustee therein as authorized by the terms thereof, by instrument dated October 26, 2015 and recorded November 4, 2015, in the Office of the Chancery Clerk of the First Judicial District, Harrison County, Mississippi, as Instrument No. 2015-9593T-J1;

WHEREAS, default having been made in the terms and conditions of said Deed of Trust and the entire debt secured thereby, having been declared to be due and payable in accordance with the terms of said Deed of Trust, and the legal holder of said indebtedness, PriorityOne Bank, having requested the undersigned Trustee to execute the trust and said Deed of Trust for the purpose of raising the sums due thereunder together with attorney's fees, Trustee's fees and expenses of sale;

NOW, THEREFORE, I, DEREK A. HENDERSON, TRUSTEE, in said Deed of Trust, will on the 30th day of June, 2016, offer for sale and will sell at public outcry, to the highest bidder for cash, within the legal hours (being the hours of 11:00 a.m. and 4:00 p.m.) at the East Front Door of the Harrison County First Judicial District Courthouse at Gulfport, Mississippi, the following described property situated and lying in Harrison County, Mississippi, to-wit:

PARCEL 1:

Lot 8, Jim Allen Subdivision, as per the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 20 at

West and along the North line of the property of the City of Gulfport, a distance of 595 feet to the East margin of Cowan Road; thence run North and along said East margin of Cowan Road a distance of 104 feet to the Point of Beginning.

LESS AND EXCEPT:

Begin at the point of intersection of the Northern line of grantors property with the centerline of construction of State Project No. 94-9371-00-005-10 at Highway Survey Station 1+317.947; from said point of beginning run thence North 89 degrees 40' 30" East along said Northern property line, a distance of 20.000 meters (65.617 feet); thence run South 00 degrees 35' 04" East along a line that is 20.000 meters (65.617 feet) Easterly of and parallel with the centerline of construction of said project, a distance of 32.216 meters (105.696 feet) to the Southern line of grantors property thence run North 89 degrees 46' 16" West along said Southern property line, a distance of 21.838 meters (71.647 feet) to the present Eastern right-of-way line of Cowan Road; thence run North 00 degrees 05' 00" West along the present Eastern right-of-way line of said Cowan Road, a distance of 32.005 meters (105.003 feet) to the Northern line of grantors property; thence run North 89 degrees 40' 30" East along said Northern property line, a distance of 1.556 meters (5.105 feet) to the Point of Beginning, containing 0.070 hectares (0.172 acres), more or less and being situated in and a part of the Southwest 1/4 of the Southeast 1/4 of Section 31, Township 7 South, Range 10 West, City of Gulfport, First Judicial District, Harrison County, Mississippi.

LESS AND EXCEPT from Parcels 1 and 2 above that portion of the Parcels 1 and 2 conveyed to the City of Gulfport by Special Warranty Deeds recorded as Instrument No. 2009-8397D-J1 and Instrument No. 2009-8399D-J1, more particularly described as follows:

PARCEL A:

That certain parcel of land and property off of the East end of parcel conveyed to Cowan Road and Highway 90, LLC by Land Deed Record Instrument No. 2007-8630D-J1 situated in the Southwest Quarter (SW 1/4) of the Southeast Quarter (SE 1/4) of Section 31, Township 7 South, Range 10 West, in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

Beginning at a 3/4 inch iron pipe being the Southeast corner of Lot 7 of Jim Allen Subdivision on file and of record in Plat Book 20, Page 4, in the Office of the Chancery Clerk in the First Judicial District of Harrison County, Mississippi; thence South 00 degrees 05 minutes 30 seconds West 104.25 feet along the West line of Georgia Place Subdivision on file and of record in Plat Book 37 at Page 20 in the aforesaid Chancery Clerk's office, to the Northeast corner of the property conveyed to the City of Gulfport per Deed Book 574 at Page 499 in the aforesaid Chancery Clerk's office and a 1/2 inch iron rod; thence North 89 degrees 50 minutes 18 seconds West 75.00 feet along the North line of said property now or formerly of Gulfport to a 1/2 inch iron rod; thence North 00 degrees 05 minutes 30 seconds East 104.21 feet to the South line of Lot 7 of said Jim Allen Subdivision and a 1/2 inch iron rod; thence South 89 degrees 52 minutes 19 seconds East 75.00 feet to the Point of Beginning.

Said parcel contains 0.179 acres, more or less, shown and described as "Parcel B Boundary Description" on Plat of Survey prepared by J. Colter Ratcliff, Professional Surveyor, as of September 4, 2009.

PARCEL B:

Those certain parcels of land

which lies North of the North right-of-way line of U.S. Highway 90, and being more particularly described as follows: Commencing at an iron rod in an iron pipe at the intersection of the east margin of Cowan Road with the line between Section 31, Township 7 South, Range 10 West and Fractional Section 6, Township 8 South, Range 10 West; thence run North 89 degrees 38 minutes 12 seconds East for a distance of 499.07 feet to an iron rod at the Northwest corner of said Lot 4 and the Point of Beginning; thence run South 00 degrees 14 minutes 43 seconds West along the west line of said Lot 4, said line being marked by a chiseled "X" on the seawall, for a distance of 570.27 feet to an iron rod on the north right-of-way line of U.S. Highway 90, thence run North 72 degrees 02 minutes 00 seconds East along said North right-of-way line for a distance of 551.71 feet to a railroad spike on the East line of said "Blackman" Lot, said line being marked by a chiseled "X" on the seawall; thence run North 00 degrees 13 minutes 24 seconds East along said East line for a distance of 517.61 feet to an iron rod at the northeast corner of said "Blackman" Lot, thence run South 76 degrees 53 minutes 22 seconds West along the South line of Cowan Road Homes Subdivision for a distance of 134.49 feet to a concrete monument, thence run South 76 degrees 58 minutes 02 seconds West along the South line of Georgia Place Subdivision and the North line of said Uriel Wright Subdivision for a distance of 394.50 feet to an iron rod on the township line, thence run North 89 degrees 35 minutes 41 seconds West along said township line 14.76 feet to the Point of Beginning. This parcel contains 6.59 acres, more or less.

PARCEL 4:

A parcel of land located in Fractional Section 6, Township 8 South, Range 10 West, Gulfport, Harrison County, Mississippi, more particularly described as: Beginning at the intersection of the East margin of Cowan Road with the North line of Fractional Section 6, and from said Point of Beginning running thence North 89 degrees 58 minutes 30 seconds East along the North line of said Section 6 a distance of 200.1 feet, running thence South 0 degrees 18 minutes 10 seconds West a distance of 209.2 feet, running thence South 89 degrees 49 minutes 30 seconds West a distance of 208.7 feet to the East margin of Cowan Road, running thence North 2 degrees 38 minutes 30 seconds East along said East margin a distance of 210 feet to the point of beginning.

LESS AND EXCEPT THE FOLLOWING TRACT:

Begin at the point of intersection of the Northern line of grantors property with the centerline of construction of State Project No. 94-9371-00-005-10; from said point of beginning run thence South 89 degrees 45 minutes 10 seconds East along said Northern property line, a distance of 20.000 meters (65.617 feet); thence run South 00 degrees 35 minutes 04 seconds East along a line that is 20.000 meters (65.617 feet) Easterly of and parallel with the centerline of construction of said project, a distance of 53.819 meters (176.572 feet) to a point that is 20.000 meters (65.617 feet) Easterly of and perpendicular to the centerline of construction of said project at Station 1+200; thence run South 05 degrees 09 minutes 34 seconds East, a distance of 10.061 meters (33.009 feet) to the Southern line of grantors property; thence run North 89 degrees 45 minutes 13 seconds West along said Southern property line, a distance of 24.009 meters (78.770 feet) to the present Eastern right-of-way line of Cowan Road; thence run North 00 degrees 23 minutes 38 seconds East

ner of Lot 7, Jim Allen Subdivision, Plat Book 20 at Page 4, First Judicial District of Harrison County, Mississippi; thence South 00 degrees 05 minutes 30 seconds West 104.25 feet to a 1/2 inch iron rod; thence South 00 degrees 19 minutes 38 seconds West 30 feet to a 1/2 inch iron rod and the POINT OF BEGINNING; thence South 00 degrees 19 minutes 38 seconds West 53.04 feet to the North line of the property conveyed to Cowan Road and Highway 90, LLC per instrument #2007-8631D-J1 and a 4 inch square concrete monument, thence South 76 degrees 52 minutes 14 seconds West 86.87 feet along said North line to a 1/2 inch iron rod; thence North 89 degrees 42 minutes 10 seconds West 14.82 feet along said North line to a 1 inch iron rod; thence South 89 degrees 28 minutes 45 seconds West 296.02 feet to an iron pipe; thence South 89 degrees 41 minutes 35 seconds West 130.37 feet (more or less) to the East margin of Cowan Road and a 1/2 inch iron rod; thence North 00 degrees 35 minutes 55 seconds West 107.58 feet along said East margin to an iron pipe; thence South 89 degrees 50 minutes 18 seconds East 497.40 feet (more or less) from Cowan Road margin to a 1/2 inch iron rod; thence continue South 89 degrees 50 minutes 18 seconds East 30.00 feet to a 1/2 inch iron rod at the West margin of Georgia Place Subdivision as per official map or plat in Plat Book 37 at Page 20; thence South 00 degrees 19 minutes 38 seconds West along said West margin line of Georgia Place Subdivision 30.00 feet to a 1/2 inch iron rod at the Point of Beginning.

SAID PROPERTY IS SUBJECT TO perpetual easements in favor of BellSouth Telecommunications, Inc., its successors and assigns identified and recorded as stated above and more particularly described, as follows: (1)(a) Commence at an iron rod being the SE corner of Lot 7, Jim Allen Subdivision; thence South 00 degrees 05 minutes 30 seconds West 104.25 feet to the POINT OF BEGINNING of easement, and thence run North 89 degrees 50 minutes 18 seconds West 30.0 feet to an iron rod; thence South 00 degrees 19 seconds 38 minutes West 30.0 feet to an iron rod; thence South 89 degrees 50 minutes 19 seconds East 30 feet; and thence run North 00 degrees 19 minutes 38 seconds East 30 feet to the Point of Beginning; and (b) commence at an iron rod being the Southeast corner of Lot 7, Jim Allen Subdivision, and thence run South 00 degrees 05 minutes 30 seconds West 104.25 feet to an iron rod; and thence run South 00 degrees 19 minutes 38 seconds West 30 feet to the POINT OF BEGINNING of the easement, thence run North 89 degrees 50 minutes 19 seconds West 10 feet; thence run South 00 degrees 19 minutes 38 seconds West to the North line of the property conveyed to Cowan Road and Highway 90, LLC per instrument number 2007-8631D-J1; and thence run North 76 degrees 52 minutes 14 seconds East along said North line to a 4 inch square concrete monument at the Southwest Corner of Lot 13, Georgia Place Subdivision, per Plat Book 37 at Page 20; and thence run North 00 degrees 19 minutes, 38 seconds East a distance of 53.04 feet to the Point of Beginning.

And (2) Commence at iron pipe being at the Southeast corner of Lot 7, Jim Allen Subdivision, thence South 00 degrees 05 minutes 30 seconds West 104.25 feet to iron rod; thence South 00 degrees 19 minutes 38 seconds West 83.04 feet to 4 inch square concrete monument; thence South 78 degrees 52 minutes 14

Gulfport, Mississippi, the following described property situated and lying in Harrison County, Mississippi, to-wit:

PARCEL 1:

Lot 8, Jim Allen Subdivision, as per the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 20 at Page 4.

AND ALSO:

Lot Ten (10) Jim Allen Subdivision, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, Mississippi, in Plat Book 20 at Page 4 thereof reference to which is hereby made in aid of and as a part of this description.

PARCEL 2:

Lots Eleven (11) and Twelve (12), Jim Allen Subdivision, according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District, Harrison County, Mississippi, in Plat Book 20 at Page 4.

LESS AND EXCEPT:

Begin at the point of intersection of the Southern line of grantors property with the centerline of construction of State Project No. 94-9371-00-005-10 at Highway Survey Station 1+317.947; from said point of beginning run thence South 89 degrees 40' 30" West along said Southern property line, a distance of 1.556 meters (5.105 feet) to the present Eastern right-of-way line of Cowan Road; thence run North 00 degrees 03' 57" West along the present Eastern right-of-way line of said Cowan Road, a distance of 33.269 meters (109.150 feet) to the present Southern right-of-way line of Georgia Place; thence run South 89 degrees 50' 03" East along the present Southern right-of-way line of said Georgia Place, a distance of 82.110 meters (203.773 feet) to a point on the present Southern right-of-way line of Georgia Place that is 5.534 meters (18.156 feet) Southerly of and perpendicular to the centerline of survey of Georgia Place relocation at Station 1+094.792 as shown on the plans for said project at Station 1+375.330; thence run South 82 degrees 11' 43" West a distance of 30.125 meters (98.835 feet) ; thence run South 58 degrees 17' 08" West, a distance of 12.809 meters (42.024 feet) to a point that is 20.000 meters (65.617 feet) Easterly of and perpendicular to the centerline of construction of said project at Station 1+340; thence run South 00 degrees 36' 04" East along a line that is 20.000 meters (65.617 feet) Easterly of and parallel with the centerline of construction of said project, a distance of 22.144 meters (72.651 feet) to the Southern line of grantors property; thence run South 89 degrees 40' 30" West along said Southern property line, a distance of 20.000 meters (65.617 feet) to the point of beginning, containing 0.085 hectares (0.211 acres), more or less, and being situated in and a part of Lots 11 and 12 of Jim Allen Subdivision in Plat Book 20, Page 4 in the Chancery Clerk's Office, City of Gulfport, First Judicial District, Harrison County, Mississippi, Section 31, Township 7 South, Range 10 West.

AND ALSO:

A parcel of land situated in Section 31, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows, to-wit:

Beginning at the Southwest corner of Lot 12 of JIM ALLEN SUBDIVISION, thence run East along the South line of said subdivision a distance of 595 feet to the Southeast corner of Lot 7 of said subdivision; thence run South and perpendicular in the South line of said subdivision a distance of 104 feet; thence run 19 seconds East 73.00 feet to the Point of Beginning.

Said parcel contains 0.179 acres, more or less, shown and described as "Parcel B Boundary Description" on Plat of Survey prepared by J. Colter Ratcliff, Professional Surveyor, as of September 4, 2009.

PARCEL B:

Those certain parcels of land and property that together contain a contiguous parcel, situated and being in Section 31, Township 7 South, Range 10 West, in the City of Gulfport, First Judicial District of Harrison County, Mississippi, and being a part and parcel of the property conveyed to Cowan Road and Highway 90, LLC by Quitclaim Deed dated August 21, 2007, recorded as Instrument No. 2007-8630D-J1 in the Land Deed Records in the Office of the Chancery Clerk in the First Judicial District of Harrison County, Mississippi, particularly identified and described as follows, to-wit:

Commencing at a 3/4 inch iron pipe being the Southeast corner of Lot 7 of JIM ALLEN SUBDIVISION on file and of record in Plat Book 20 at Page 4, First Judicial District of Harrison County, Mississippi; thence South 00 degrees 05 minutes 30 seconds West 104.25 feet along the West line of GEORGIA PLACE SUBDIVISION on file and of record in Plat Book 37, at Page 20, to the Northeast corner of the property conveyed to the City of Gulfport per Deed Book 574 at Page 499, and a 1/2 inch iron rod; thence North 89 degrees 50 minutes 18 seconds West 296.87 feet along the North line of said City of Gulfport property to a 1/2 inch iron rod and the POINT OF BEGINNING; thence continue North 89 degrees 50 minutes 18 seconds West 230.53 feet to the East margin of Cowan Road per conveyance to the Mississippi Transportation Commission (Deed Book 1438 Page 275) and a 3/4 inch pipe; thence North 00 degrees 40 minutes 04 seconds West 103.95 feet along said East margin of Cowan Road to the Southwest margin of Lot 12, Jim Allen Subdivision to the East margin of Cowan Road per conveyance to the Mississippi Transportation Commission (Deed Book 1430 Page 646); thence North 00 degrees 32 minutes 02 seconds West 71.66 feet along said East margin of Cowan Road to a 6 inch square monument; thence North 58 degrees 48 minutes 02 seconds East 42.02 feet along the said margin of the Mississippi Transportation Commission deed for entrance to Georgia Place from Cowan Road; thence North 81 degrees 58 minutes 32 seconds East 98.84 feet, along South margin of Georgia Place; thence South 89 degrees 52 minutes 12 seconds East 98.81 feet along the South line of Georgia Place to a 1-1/2 inch iron pipe being Northeast Corner of Lot 10; thence run South 00 degrees 03 minutes 18 seconds West along the East line of Lot 10 a distance of 107.68 feet, to a mag nail at the Southeast corner of Lot 10; thence continue South 00 degrees 03 minutes 18 seconds West a distance of 103.93 feet, to the Point of Beginning.

Said parcel containing 1.089 acres, more or less and being a portion of the property conveyed to Cowan Road and Highway 90, LLC per instrument number 2007-863D-J1, and as specified in plat of survey of J. Colter Ratliff, Licensed Professional Surveyor, as of November 16, 2009.

PARCEL 3:

That part of Lots 4 and 5 and the "Blackman" Lot of the Uriel Wright Subdivision of the Ludlow Survey per plat recorded in Deed Book 27, Page 384, in the Office of the Chancery Clerk, First Judicial District of Harrison County, Mississippi, a distance of 10.001 meters (33.009 feet) to the Southern line of grantors property; thence run North 89 degrees 45 minutes 13 seconds West along said Southern property line, a distance of 24.009 meters (78.770 feet) to the present Eastern right-of-way line of Cowan Road; thence run North 00 degrees 23 minutes 38 seconds East along the present Eastern right-of-way line of said Cowan Road, a distance of 63.847 meters (209.472 feet) to the Northern line of grantors property; thence run South 89 degrees 45 minutes 10 seconds East along said Northern property line, a distance of 2.118 meters (6.942 feet) to the point of beginning, containing 0.145 hectares (0.358 acres) more or less, and being situated in and a part of Fractional Section 6, Township 8 South, Range 10 West, City of Gulfport, First Judicial District, Harrison County, Mississippi.

AND, ALSO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

A parcel of land situated and being located in Fractional Section 6, Township 8 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows, to-wit:

Beginning at the intersection of the new easterly right-of-way of Cowan Road as presently staked by State Project No. 94-9371-00-005-10 with the North line of Fractional Section 6, Township 8 South, Range 10 West, thence run from said Point of Beginning, North 88 degrees 47 minutes 57 seconds East 130.27 feet; thence run South 00 degrees 10 minutes 57 seconds West 210.56 feet; thence run North 89 degrees 38 minutes 05 seconds West 124.85 feet to the new easterly right-of-way of Cowan Road; thence run North 05 degrees 09 minutes 34 seconds West 32.75 feet along the new easterly right-of-way of Cowan Road; thence run North 00 degrees 35 minutes 04 seconds West 176.70 feet along the new easterly right-of-way of Cowan Road to the Point of Beginning.

PARCEL 5:

That certain parcel of land and property situated and being in the Southwest Quarter (SW 1/4) of the Southeast Quarter (SE 1/4) of Section 31, Township 7 South, Range 10 West, in the City of Gulfport, First Judicial District of Harrison County, Mississippi, conveyed to the City of Gulfport, Mississippi, by Warranty Deed dated August 12, 1966 from W.H. Grove, Jr. recorded in Book 574 at Page 499 of the Records of Deeds to Lands in the Office of the Chancery Clerk of Harrison County, Mississippi, LESS AND EXCEPT that part off to the West side thereof conveyed by Deed dated October 28, 1998 from the City of Gulfport to the Mississippi Transportation Commission for the widening of Cowan Road, recorded in Deed Book 1434 at Pages 602-606 of the aforesaid records; AND SUBJECT TO: perpetual easements in favor of BellSouth Telecommunications, Inc. upon, over and under a portion of said property to construct, operate and maintain communications facilities granted by the City of Gulfport: (1) dated August 19, 1998, recorded in Deed Book 1421 at Page 418-421 of the aforesaid records, (2) filed for record on March 1, 2000, and recorded in Deed Book 1485 at Pages 447-449 of the aforesaid records; and (3) dated August 30, 2007, recorded as Instrument No. 2007-8109D-J1 of the aforesaid land deed records.

AND SAID PROPERTY hereinabove identified is also more particularly described in calls and distance as shown by boundary line survey prepared by J. Colter Ratliff, P.S. dated August 26, 2009, as pipe being at the Southeast corner of Lot 7, Jim Allen Subdivision, thence South 00 degrees 05 minutes 30 seconds West 104.25 feet to iron rod; thence South 00 degrees 19 minutes 38 seconds West 83.04 feet to 4 inch square concrete monument; thence South 78 degrees 52 minutes 14 seconds West 86.87 feet to 1/2 inch iron rod at the POINT OF BEGINNING of the easement; and thence North 89 degrees 42 minutes 10 seconds West 14.82 feet to 1 inch iron rod; and thence run South 89 degrees 28 minutes 45 seconds West 281.2 feet (more or less) to the Southwest corner of 5.0 foot easement per Deed Book 1485 at pages 447-449; thence North 00 degrees 22 minutes 06 seconds East 5.0 feet; thence North 89 degrees 28 minutes 45 seconds East and parallel to the South property line now or formerly of City of Gulfport a distance of 296.02 feet to a point; and thence continue North 89 degrees 28 minutes 45 seconds East to North line of property conveyed to Cowan Road and Highway 90, LLC by instrument #2007-8831D-J1; and thence South 78 degrees 52 minutes 14 seconds West along said North line to a 1/2 inch rod at the Point of Beginning;

And (3) A 5 foot square expansion easement (Instrument #2007-9109D-J1) expanding the 5 foot easement described above from its West terminus South 89 degrees 28 minutes 45 seconds West 5 feet along the South line of property now or formerly of City of Gulfport.

I WILL CONVEY ONLY such title as is vested in me as Substituted Trustee without warranty whether expressed or implied.

WITNESS MY SIGNATURE, this the 1st day of June, 2016.

s/Derek A. Henderson, Trustee

PUBLISH: June 8, June 15, June 22, and June 29, 2016

SALE DATE: June 30, 2016

Prepared by:
DEREK A. HENDERSON, MSB #2260
1765-A Lelia Drive, Suite 103
Jackson, MS 39216
(601) 948-3167

1576500

STATE OF MISSISSIPPI

COUNTY OF HARRISON

FIRST JUDICIAL DISTRICT

AFFIDAVIT OF FORECLOSURE SALE

The undersigned, after having been fist duly sworn, states upon oath that they personally witnessed and/or participated in a public foreclosure sale conducted on June 30, 2016, at 12:17 p.m., held at the East Front Door of the Harrison County First Judicial District Courthouse at Gulfport, Mississippi, wherein certain property, more particularly described in a Substitute Trustee's Notice of Sale, which was read at sale, was sold at public outcry by Derek A. Henderson, Trustee, to POC Holdings Inc, the highest bidder at said sale, for the sum of $ 1,870,481.00.

WITNESS OUR SIGNATURES, this the 30th day of June, 2016.

WITNESS

TRUSTEE

WITNESS

HIGHEST BIDDER

SWORN TO AND SUBSCRIBED before me, this the 30th day of June, 2016.

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 60449 MELISSA J. RASMUSSEN Commission Expires June 3, 2020 HINDS COUNTY

PREPARED BY:

DEREK A. HENDERSON, MSB #2260
1765-A Lelia Drive, Suite 103
Jackson, MS 39216
(601) 948-3167

PERMITS/INSP PAYMENT RECPT#: 11368650
CITY OF GULFPORT
GULFPORT MS 39501

DATE: 07/05/22 TIME: 14:34
CLERK: bboone DEPT:
CUSTOMER#: 0

COMMENT:

CHG: PZD PLANNING AND ZO 175.00

AMOUNT PAID: 175.00

PAID BY:
PAYMENT METH: CHECK
9732
REFERENCE:

AMT TENDERED: 175.00
AMT APPLIED: 175.00
CHANGE: .00

PERMITS/INSP PAYMENT RECPT#: 11368650
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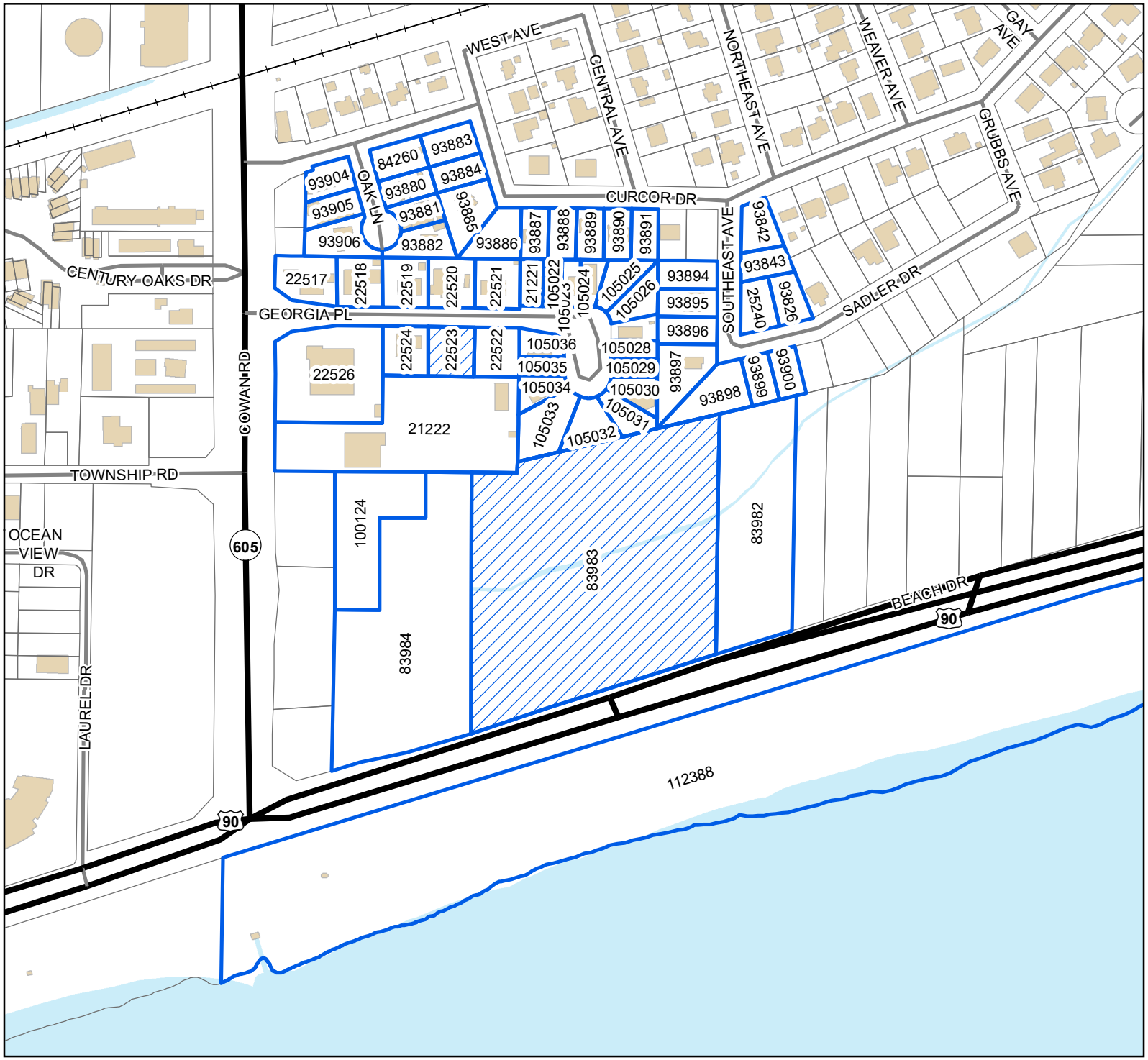
9732
REFERENCE:

AMT TENDERED: 175.00
AMT APPLIED: 175.00
CHANGE: .00

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	83983	1011C-01-010.000	POC HOLDINGS, INC. (OWNER)	P.O. BOX 516	MAGEE	MS	39111
	22523	1010N-04-029.000	POC HOLDINGS, INC. (OWNER)	P.O. BOX 516	MAGEE	MS	39111
		1011C-01-010.000	M & P DEVELOPMENT, LLC (AGENT)	1900 DESTREHAN AVENUE	HARVEY	LA	70058
		1010N-04-029.000	M & P DEVELOPMENT, LLC (AGENT)	1900 DESTREHAN AVENUE	HARVEY	LA	70058
N			**Adjacent Property Owners (2208PC145)**				
	93886	1010N-04-011.013	BARAHONA OCTAVIO JOSE	1820 CURCOR DR	GULFPORT	MS	39507
	22518	1010N-04-023.000	BELL SYLVIA M -ESTATE-	1419 GEORGIA PL	GULFPORT	MS	39501
	93905	1010N-04-011.004	BLETHEN SHANNAN R & MICHELLE L	493 OAK LANE	GULFPORT	MS	39507
	22522	1010N-04-030.000	BRITT BEVERLY	1115 NEWELL RD NW	BROOKHAVEN	MS	39601
	105023	1010N-04-019.002	CALISCH LESA C/O 928 COURTHOUSE RD	1453 GEORGIA PL	GULFPORT	MS	39507
	105031	1010N-04-019.010	CARSEN SUSAN	10 BANEBURY COVE	GULFPORT	MS	39503
	105030	1010N-04-019.009	CERNICKY CAROL & BRUCE	1472 GEORGIA PLACE	GULFPORT	MS	39507
	93883	1010N-04-011.010	CHATHAM PROPERTIES LLC	2003 BENT OAKS BLVD	BILOXI	MS	39531
	105036	1010N-04-019.015	CYRUS BERNIE	75124 HWY 25	COVINGTON	LA	70435
	93826	1010N-04-012.001	DALGLEISH RUSTY LYNN	195 BIG ISLAND LOOP	DEVILLE	LA	71328
	105032	1010N-04-019.011	DAVENPORT PATRICIA	1132 MARIGNY	MANDEVILLE	LA	70448
	22517	1010N-04-024.000	DAVIS GENE CLARK & REBECCA TULLOS	1421 GEORGIA PL	GULFPORT	MS	39507
	93891	1010N-04-011.018	DORA LAND	PO BOX 1405	APPLE VALLEY	CA	92307
	93896	1010N-04-011.023	FLANAGAN ERIC S & ANGELA D MARTIN	696 WILLOW MILL CT	MARIETTA	GA	30068
N	93900	1010N-04-011.027	FLANAGAN ERIC SHEA & ANGELA D MARTI	696 WILLIOW MILL CT	MARIETTA	GA	30068
N	105026	1010N-04-019.005	FLANAGAN ERIC SHEA & MARTIN ANGELA	696 WILLOW MILL COURT	MARIETTA	GA	30068
N	105025	1010N-04-019.004	FLANAGAN ERIC SHEA & MARTIN ANGELA	696 WILLOW MILL COURT	MARIETTA	GA	30068
	105033	1010N-04-019.012	GARVEY MICHAEL & JACLYN	1458 GEORGIA PL	GULFPORT	MS	39507
	25240	1010N-04-012.000	GOZA KEVIN	6334 WIRTZ RD	FLOWOOD	MS	39232
N	93843	1010N-04-012.018	GOZA KEVIN L	6334 WIRTZ RD	FLOWOOD	MS	39232
N	93897	1010N-04-011.024	GOZA KEVIN LEO & TAMMIE DORRIS	6334 WIRTZ RD	FLOWOOD	MS	39232
	93898	1010N-04-011.025	GOZA KEVIN LEO & TAMMIE DORRIS	6334 WIRTZ RD	FLOWOOD	MS	39232
N	112388	1011C-02-001.000	GULFPORT CITY OF				0
N	22526	1010N-04-026.000	GULFPORT CITY OF				0
	93888	1010N-04-011.015	GUY RAY CHRISTOPHER	231 LAKESIDE VILLA	DIAMONDHEAD	MS	39525
	93894	1010N-04-011.021	HABITAT FOR HUMANITY OF MGC	2214 34TH ST	GULFPORT	MS	39501
	93904	1010N-04-011.003	HAPPY VACATIONS LLC	P O BOX 406	BILOXI	MS	39533
	100124	1011C-01-011.145	IB INVESTMENTS LLC	8682 HICKORY COURT	DAPHNE	AL	36527
N	83984	1011C-01-011.000	IB INVESTMENTS LLC	8682 HICKORY COURT	DAPHNE	AL	36527
	93882	1010N-04-011.009	ISOM EDWARD SR & JANET	5317 NATHAN DR	JONESBORO	AR	72401
	93880	1010N-04-011.007	JKA PROPERTIES LLC	1200 COLLEGE ST	GULFPORT	MS	39507

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	105024	1010N-04-019.003	KERSHAW SARA R & ROGER BRUNELL	1457 GEORGIA PL	GULFPORT	MS	39507
	105035	1010N-04-019.014	MARSHALL MICHAEL L & REBECCA B	1450 GEORGIA PL	GULFPORT	MS	39507
	105034	1010N-04-019.013	MARSHALL MICHAEL L & REBECCA B	1454 GEORGIA PL	GULFPORT	MS	39507
	105022	1010N-04-019.001	MAYER MARK SPENCER	1449 GEORGIA PL	GULFPORT	MS	39507
	93899	1010N-04-011.026	MOEINI MOHAMMAD	P O BOX 8833	GULFPORT	MS	39506
	93889	1010N-04-011.016	MYERS KENNETH	P O BOX 7124	GULFPORT	MS	39506
N	93887	1010N-04-011.014	MYERS KENNETH	P O BOX 7124	GULFPORT	MS	39506
	105029	1010N-04-019.008	OWEN SHERRY L	P O BOX 673	GULFPORT	MS	39502
	22519	1010N-04-022.000	PAGITT JIMMY DAN & MARIE	1429 GEORGIA PLACE	GULFPORT	MS	39507
	93906	1010N-04-011.005	PERKINS CHARLES F	401 3RD AVENUE NORTH	COLUMBUS	MS	39701
	21221	1010N-04-019.000	PERKINS CHARLES F	401 3RD AVE NORTH	COLUMBUS	MS	39701
	22523	1010N-04-029.000	POC HOLDINGS INC	PO BOX 516	MAGEE	MS	39111
N	83983	1011C-01-010.000	POC HOLDINGS INC	PO BOX 516	MAGEE	MS	39111
N	21222	1010N-04-032.000	POC HOLDINGS INC	PO BOX 516	MAGEE	MS	39111
	105028	1010N-04-019.007	ROSICK JAMES A	1549 PARSONS BEND CT	O'FALLON	MO	63366
	22524	1010N-04-028.000	ROSS RONALD E & LYDIA J	1426 GEORGIA PL	GULFPORT	MS	39507
	93895	1010N-04-011.022	SACHSEL JAMES ALLEN & KELLY NICOLE	395 SOUTHEAST AVENUE	GULFPORT	MS	39507
	93884	1010N-04-011.011	SCHULTES WILLIAM G	8929 LITTLE RIVER TURNPIKE	FAIRFAX	VA	22031
	93881	1010N-04-011.008	STANLEY DAVID M & PATRICIA	492 OAK LN	GULFPORT	MS	39507
	83982	1011C-01-008.000	TAYLOR MARTHA A HAYS	912 BENT TREE CIRCLE	PASS CHRISTIAN	MS	39571
	93890	1010N-04-011.017	THOMAS KENNETH S	1906 CURCOR DR	GULFPORT	MS	39507
	93842	1010N-04-012.017	TRAVIRCA JUDY SPARKMAN	P O BOX 1001	KILN	MS	39556
	93885	1010N-04-011.012	WHITE KAREN	1818 CURCOR DR	GULFPORT	MS	39507
	22521	1010N-04-020.000	WHITING DAVID -ESTATE-	1441 GEORGIA PL	GULFPORT	MS	39507
	84260	1010N-04-011.006	WINDHAM DANELLE M	1812 CURCOR DR	GULFPORT	MS	39507
	22520	1010N-04-021.000	WOJCIK DONALD & SHAPLEY MARY	1431 GEORGIA PLACE	GULFPORT	MS	39507

2208PC145 Zoning Map Amendment



Legend

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

0 40 80 120

Yards

1 inch = 300 feet

N W E S

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

RE: Zoning Map Amendment 2208PC145, by agent M & P Development, LLC., tax parcels 1011C-01-010.000, 1010N-04-029.000, Request to rezone from T4L (General Urban Zone Limited) and T4+ (General Urban Zone "Plus"), to T5 (Urban Center Zone), Ward 2

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, August 25, 2022**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit http://www.gulfport-ms.gov/agendas/ then click the City of Gulfport Planning Commission for **Thursday, August 25, 2022.** A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.

THANK YOU for your legal submission!

Your legal has been submitted for publication. Below is a confirmation of your legal placement. You will also receive an email confirmation.

ORDER DETAILS

Order Number:
IPL0084333
Order Status:
Submitted
Classification:
Legals & Public Notices
Package:
BLX - Legal Ads
Final Cost:
57.84
Payment Type:
Account Billed
User ID:
IPL0024925

ACCOUNT INFORMATION

GULFPORT URBAN DEVELOPMENT IP
PO BOX 1780
GULFPORT, MS 39502
228-868-5705
AccountsPayable@gulfport-ms.gov
GULFPORT URBAN DEVELOPMENT

TRANSACTION REPORT

Date
August 3, 2022 3:23:29 PM EDT
Amount:
57.84

SCHEDULE FOR AD NUMBER IPL00843330

August 10, 2022
SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL00843330

LEGAL NOTICE
PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, August 25, 2022 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Planning Commission Approval 2208PC139, by owner Leslie North, tax parcel 0911E-04-029.001, Request home occupation for real estate office, 896 2nd St, Zoned R-1-7.5 (Single-family), Ward 2

Planning Commission Approval 2208PC140, by owner South MS Holding, LLC, tax parcel 0808K-03-113.001, Request for a CBD oil sales use, 15142 Dedeaux Rd, Zoned R-B (Residence-business), Ward 7

Planning Commission Approval 2208PC142, by agent David Chadwick Riemann, tax parcel 0808P-01-010.003, Request for funeral home, mortuary or undertaking establishment use, Three Rivers Road, Zoned B-2 (General business), Ward 5

Planning Commission Approval 2208PC143, by owner Ted Miller, tax parcels 0810N-04-050.000 & 0810N-04-051.000, Request for collision repair use, 2311 29th St., Zoned B-2 (General business), Ward 3

Zoning Map Amendment 2208PC144, by agent Gulf Coast Development & Design, LLC, tax parcel 0809A-01-010.000 & 0808P-01-012.000, Requests to rezone from R-1-10 (Single-family) to RB (Residence-business), o Three Rivers Road, Ward 5

Zoning Map Amendment 2208PC145, by agent M & P Development, LLC., tax parcels 1011C-01-010.000, 1010N-04-029.000, Request to rezone from T4L (General Urban Zone Limited) and T4+ (General Urban Zone "Plus"), to T5 (Urban Center Zone), Ward 2

Final Plat 2208PC147, by agent Heinrich & Associates, LLC, tax parcel 0711N-02-102.000 & 0711N-02-103.000, Approval of Final Plat for 7-lot subdivision (Finley Subdivision), W Beach Blvd, Finley St, & Maria Ave, Zoned T4L (General Urban Zone "Limited"), Ward 2

General Plan 2208PC148, by agent Brown, Mitchell, & Alexander, Inc., tax parcels 0908C-01-001.000 & 0908E-01-001.001, Approval of a General Plan for a 46 lot subdivision (Florence Gardens Phase X), Zoned T4+ (General Urban Zone "Plus"), Ward 6

Zoning Map Amendment 2209PC151,by owners Kenneth & Sherry Simmons, tax parcels 0910N-01-006.000, 0910N-01-016.000, & 0910N-01-015.000, request to rezone from B-2 (General business) to R-B (Residence business) ward 4

Special Exception 2209SE153, by owner 605 Holdings, LLC., tax parcel 1010F-02-041.000, Requests liquor store use, 1423 Magnolia Street, Zoned T5 (Urban Center Zone), Ward 4

Special Exception 2209SE156, by agent Demetra Birch, tax parcel 0811K-04-021.000, Requests liquor store use, 2610 13th St, Zoned T5 (Urban Center Zone), Ward 2

This the 3rd day of August 2022
Keith Williams, Chairman
City of Gulfport Planning Commission
W00000000
Publication Dates

<< Click here to print a printer friendly version >>

CITY OF GULFPORT PLANNING COMMISSION

2208PC145

TRANSCRIPT OF HEARING

August 25, 2022

****

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 25TH DAY OF AUGUST 2022 COMMENCING AT 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

****

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
BRANDON ELLIOTT
CHARLIE HEWES
TIMOTHY DAIGLE, JR.
GARLON PEMBERTON
HAROLD SPANN

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
CHRISTINE HIGHSMITH
LESLIE ERVIN
CORY LONG

6. Zoning Map Amendment 2208PC145

MS. FEATHERSTON: Item 6, Zoning Map Amendment 145 has been duly and timely noticed as required by law. The applicant requests to rezone from T4L general urban zone limited and T4+ general urban zone plus to T5 urban center zone, Ward 2. A copy of the packet considered is hereby offered to the record.

MR. WILLIAMS: Thank you.

Someone here to speak for this request?

Hey, Mr. Gillespie.

MR. GILLESPIE: I've got the board here. I hope I can set it up like that where everybody can see it. And I want to have one copy of this for the record and then Garlon, if you would hand that down to everybody just so where y'all can see the concept here.

This is a case, this property here is on the corner of Cowan-Lorraine and Highway 90 here. It's not quite on the corner. If y'all will remember, right here is where they had that Chateau-de-la-Mer and what I called that was the house trailers stacked on top of each other. If y'all know, Katrina got every one of them.

What we want to do is build a luxury RV park here. And by luxury, I mean a lot of different things. To be classified that type of an RV park, you've got to really do the thing right. All paved pads, water, sewer, all kind

of the different types of amps, 30 amp, 60 amp, whatever it is hookups, the TV, all of that kind of stuff.

In addition, back here we're putting in quite a few amenities. We're going to have a lazy river, a swimming pool, a splash pad. They're all listed over here on the side what all we're going to do.

This thing is going to be very nice.

We want to -- the zoning we're asking for is T5. Now, I don't know about y'all, but that's Smart Code. And when it comes to Smart Code, I'm not very smart. I have to admit I don't understand it real well. I understand the old R-1, R-2 type stuff.

But right now, this is two parcels of property. All this is one parcel, and right here is another parcel. This property is zoned a whole bunch of different ways. It's T4L, T4+, T5, and I thought this was zoned T6. I may be wrong on that.

What we're asking, because, you know, it's not favored by the law or planners to have one ownership under three or four different zoning classifications.

We want to zone the whole thing T5 in order to do this.

Now, my client, and that's a very important part of this, my client is Pete Vaccaro and his son P.J. You may not recognize the name, but he is the man that holds

the antique auction at Cruisin' the Coast every year.

And I'm saying that to let you know that we've got a very substantial developer here. We got someone who is -- he has a residence in Biloxi. He's been with the Cruisin' all the way along. So this guy's already got a big investment in this community, and I just want to know we're going to have a first class developer here.

And also, I've got a rather interesting letter here that I'd like to read to you. Let me get a copy in the record.

This is a letter from Woody Bailey. And he's writing this letter to y'all and says:

(Reading) I'm writing this letter in support of this application to allow the operation of a luxury RV park on the corner of Cowan-Lorraine Road and U.S. Highway 90. I am personally acquainted with Pete Vaccaro who, along with his son P.J., will be principals in the building and operation of this RV park. Pete is a long-time supporter of the Mississippi Gulf Coast, having a residence here and operating the antique car auction at Cruisin' the Coast. Over the years I have come to value my association with the Vaccaros, and my past association with them tells me that if they're going to be involved in this project, you can be assured it will be successful and will be a valuable asset to Gulfport and the Mississippi Gulf Coast. I recommend a

positive vote in this matter. (End Reading)

One other thing I want to show, they're willing to go to any, you know, length that they need to make this compatible with the neighborhood. Up there, of course, is a residential neighborhood off of Georgia Place. And you can see from the thing over here, they're going to put a solid vinyl fence along here and also a vegetated buffer in there along this area right in here.

MR. WILLIAMS: Virgil, that's what I was going to confirm, and I'm sorry to interrupt you, but -- so that's the only place that it actually borders a residential?

MR. GILLESPIE: Yes. This is right in here, this is the sewer plant -- I mean, excuse me -- not the plant, that big lift station that's right there. And this is the Georgia Place. It goes in here and circles around if I'm not mistaken.

Now, Mr. Vaccaro, Pete and P.J. went around, they went down here along the beach and talked to these people. They went back and tried to canvas everybody in here. And they didn't find anybody opposed to it. But I don't know. I don't know who might be here in the audience, so I can't speak to that. But they were doing their best to go around, talk to the neighbors. If they did find somebody that had some type of objection, you know, let us know how

we can cure that.

And another thing, let me address traffic. This is how you're going to get in. There will be no entrance to this on Highway 90. That would cause a problem. We do have a curb cut right down here, but we're not going to use it. And as you know, at this particular point Cowan-Lorraine is five lanes. So you have that center lane. And you're not going to have a lot of traffic. Most of these will be the one piece, I guess you'd call them, you know, the coaches that have the motors in them that pull themselves rather than trailers.

And one other point. Anybody knows this property knows there's a bunch of really gorgeous oak trees down here. Our mission is to save every one of those oak trees. If we have to tweak this to get around those oak trees, if we have to miss a few spots for those oak trees, we're going to do it because quite frankly that's one of the big attractions to this.

So I just see this as a total win-win situation for Gulfport. If you all will recall, the last time somebody came in here on this piece of property, they wanted to put a Playtime in there. And the neighbors objected to it. I don't blame them. This is going to be top of the line RV park.

My friend Lenny Sawyer is going to come up

here and speak in just a minute tells me that the motor coach people classify these as a one to ten. This is going to be a ten. And the only ten that's ever been on the coast is one that Marlin Torgusen built at Casino Magic about 20, 25 years ago. I don't know if it's still there. The closest one other than that one is in Destin, Florida.

So what we've got here, we're not building this back on Pass Road where you can't see the Gulf. This is going to be first class.

Do y'all have any questions of me?

MR. WILLIAMS: Any questions? Go ahead, Coach.

MR. JONES: The one on Broad Avenue from a one to ten, what would you grade that?

MR. GILLESPIE: I'm going to let Mr. Sawyer answer that.

MR. SAWYER: (From audience) I wouldn't try to do that.

MR. WILLIAMS: No, that's okay.

MR. GILLESPIE: I'm not rich enough to afford one of these.

MR. JONES: Okay. The second thing, I know you're going to have some complaints by building it right there where you're building. I know that area. My question: Have you kind of talked with the community?

Because I heard you say it, but did you all really get good response from the neighbors in that area?

MR. GILLESPIE: That's what Mr. Pete and P.J. told me. I think -- didn't y'all go together? They went together. They tried to talk to everybody.

MR. JONES: And if approved, will they join other -- what's the word I want to use? -- would they join other clubs across the Nation? I know that they're really popular. But my question: If this is approved, would you all join other clubs across the Nation?

MR. GILLESPIE: I think that's how they get their business is being in association with other clubs. Otherwise, I don't think people would know about it the way you can if you make that association.

MR. WILLIAMS: Thank you, Coach.

MR. HEWES: Just a question on that future commercial parcel. Is that something that they own, also? Or is that just what is probably going to go there? That little peach colored thing.

MR. GILLESPIE: This is for the future. Or either if they have to they can probably put some more trailers in there. But right now, that doesn't fit into the pattern as good as the rest of it. But the bank owns it.

MR. HEWES: Okay. Thank you.

MS. ADOLPH: May I ask a question?

MR. WILLIAMS: Ms. Virginia.

MS. ADOLPH: Mr. Virgil, how many pods are you talking about, how many area units are you talking about in there?

MR. GILLESPIE: I thought they had the number of units on there.

MR. WILLIAMS: Sixty total RV pads in the bottom right corner, that's correct, right here. Do you see it? Right above the north.

MR. GILLESPIE: You know I can't -- oh. Right there, right looking at me in the face, yes, 60 pads.

MS. ADOLPH: You're right up on it. I'm glad I'm way over here. With 63, and you're talking about doing this on four parcels of the property, of the entire property, right there, right? Right now we're talking about strictly that right now.

MR. GILLESPIE: The number of parcels is sort of deceptive if we're talking about parcels.

This was the property that this fellow up in Hattiesburg put together, and you had the big lawsuit with the city if you'll remember that. Joe Sam Owen was all involved in it. And he bought these in little pieces.

MS. ADOLPH: I'm just reading from our description that it would just occupy the four parcels right now.

MR. GILLESPIE: I was calling those four this, this, this, and this.

MS. ADOLPH: All of that. Okay.

MR. GILLESPIE: I'm sorry if I was confusing about that.

MS. ADOLPH: That's okay. Thank you.

MR. WILLIAMS: All right. Other questions?

MR. DAIGLE: Yes. I love your plan. I think it's going to be great, pretty excited about it.

I have a question on the northern end you have an H refers to the secondary amenity area.

MR. GILLESPIE: Yes.

MR. DAIGLE: Can you tell me what that means? I'm also just curious. It doesn't really affect rezoning I don't think.

MR. GILLESPIE: And it's this right here?

MR. DAIGLE: Yeah, because that's going to abut to the residential area to the north. And so --

MR. GILLESPIE: I'm sorry. I have no idea.

MR. DAIGLE: You said that someone else is coming up?

MR. GILLESPIE: Yes. I can have Mr. Vaccaro come up and address that.

Why don't you come up?

MR. VACCARO: P.J. Vaccaro, 1900 Destrehan

Avenue, Harvey, Louisiana, and 2069 Baywood Drive in Biloxi; we have a house here, too.

The secondary amenity is like bocce ball, a horseshoe game, or something small that they play, but nothing loud or crazy. We haven't decided exactly, but just something small. There's not much room there.

MR. DAIGLE: That was my biggest concern obviously with it being so close to the residential area, you know, what exactly that meant.

MR. VACCARO: Right.

MR. DAIGLE: Sounds about right. Thank you.

MR. WILLIAMS: Thank you, sir. Anything to add or any other that you'd like to add to?

MR. VACCARO: Would love to do this project. I love the Gulf Coast. So we're here a lot like Virgil said with Cruisin' the Coast, and we've got a house up here every weekend. And we just think that this would be a great project to do on the coast.

We have an RV. We like RV'ing. It's something we want to do if it's approved.

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

MR. VACCARO: Thank you.

MR. WILLIAMS: Anyone else here to speak for it? Mr. Sawyer?

MR. SAWYER: Lenny Sawyer, 1801 24th Avenue, Gulfport, Mississippi.

I'm here to speak for the project, but I want Coach to know I'm not an expert on appraising the value of these numbers one to ten. But I can tell you I had Class A motor coach for ten years, and I loved it. My wife didn't care for it too much, but I loved it. And we traveled all over the United States. And when we were members of the Family Motor Coach Association, they used to rate these parks one to ten, ten being the nicest. At that time, Destin and Orange Beach had two parks that were number tens. Then Marlin Torgusen with Casino Magic built one over to the west of us.

This will be absolutely a great asset to the Mississippi Gulf Coast to have that quality of a park there with only sixty something spaces. And being on the beach and being on Cowan as wide as it is with the turn lane when you're towing a vehicle behind it you got to have a lot of room. And they planned that. And being by the fire station has worked well for the city to have a fire station there.

So I wanted to say this is a great time for us to get a quality RV park here.

Than you very much.

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

Anyone else here to speak for the request?

Anyone here to speak against the request tonight?

All right. Yes, ma'am or who.

MR. BRUNELL: Good afternoon. Thank you for the opportunity to address the zoning application before the board.

My name is Roger Brunell. I live at 1457 Georgia Place in Gulfport.

The applicant in this matter it's come out in some of what is being said now has been shown a lack of candor in this application.

First off, in the change in need document, he speaks of a jumble of different zoning at this particular location.

This is not a jumble of zoning. This is an orderly from T6 at the corner progressing to T5 north and east progressing to T4 further north and further east. There's no jumble there. That's an orderly progression of zoning as zoning should be.

Georgia Place and further east, those are the areas that are T4. Georgia Place, the lots that have been developed were mainly developed after Katrina and have been developed since Katrina, all consist of single family dwellings.

Likewise as you head east on 90, most of that land is vacant. That's why he has the application. But what land is occupied is again single family dwellings.

A drive along Highway 90 in Gulfport reveals several new dwellings being built or under construction all along the highway. There's no need to undo what historically has been the nature of Highway 90 and the dwellings.

More specifically, there's a new dwelling has been completed just east of this tract, and then there's another dwelling under construction down by Anniston Avenue and 90.

My biggest concern, though, is that the application includes the rezoning of Lot 2253 as shown on the zoning map amendment, also identified as 1432 Georgia Place, Parcel Number 1010N-04-29.000 Lot 8 Jim Allen subdivision on the agent authorization form.

Georgia Place is a quiet dead-end street. It terminates at the end in a circle with single family dwellings on it. Except for the fire house on the corner of Cowan Road, all parcels on Georgia Place are either occupied by single dwellings or vacant since Hurricane Katrina.

Rezoning a parcel at 1432 Georgia Place is totally out of character for a quiet limited access residential street and will, in fact, then contribute to the

so-called jumble of different zoning at this particular location. And it exemplifies spot zoning which is something that should always be discouraged.

Most bizarre is the fact that the rezoning of that lot surrounded by single family dwellings to T5 result in the prohibition of building another single family dwelling on that lot because T5 does not allow for single family dwellings.

That makes no sense in the middle of Georgia Place.

Regardless of what specific use the applicant states is planned for this entire parcel, the fact is that any rezoning does not limit the use of that parcel to any specific use now or in the future. The middle of the block on Georgia Place is not a suitable location for business of any type. Any suggestion that rezoning the parcel at 1432 Georgia Place should be approved shows utter disregard for the residents of Georgia Place, some who have enjoyed this quiet neighborhood for decades.

So in conclusion, I object to the granting of any of this application, and in particular I am adamantly opposed to any commercial zoning on Georgia Place.

MR. WILLIAMS: Thank you, sir. Appreciate it. Very well said.

Anyone else here to speak against this?

MR. DAVIS: My name is Gene Davis. I live at 1421 Georgia Place. I've owned that property for over 50 years. Fact is, I'm the one that named it Georgia Place.

The people from Louisiana want to build that park down there, and I think that's good. I'm not against them building it. I'm not against them changing the zoning on that property.

I am very seriously against changing the zoning in Georgia Place for this reason. I live at the corner, on the northeast corner, of Georgia Place and 605. One of the nicest fire stations on the coast, probably top ten in the United States, is on the southeast corner. They are excellent neighbors.

However, they have a small problem like the one I have. When you're on 605 there's a turning lane. It's five lane now counting the turning lane. Sidewalks, well lit, beautiful. When you get close to Georgia Place, it looks like, and you can see it on that, if you look, it looks like it's going to be another boulevard going east.

At least five cars a day just on a normal day turn in there mistakenly. When Cruisin' the Coast or spring break is here, there's as many as 25 to 30 cars -- and I can back this up with my camera on my front door, and the fire department has that.

The problem is they think it's a big road.

They go to turn in on there, then they realize all of a sudden it's not, so they turn around in my driveway or the fire department.

Now, changing the zoning in our subdivision is going to mess up that. It's just a little bitty small avenue. It's hard to turn a luxury vehicle -- and when you say luxury RV park, luxury means they're up to 45 feet long. And most of them going to be pulling a Jeep Cherokee. They're four wheels on the ground. You cannot back them up. You cannot turn sharp. It's hard for me. I have a little Jeep, and I have a little Jon boat, aluminum Jon boat. It's hard for me to back in my driveway because it's so narrow on Georgia Place. It takes me time. The fire department can tell you. They laugh at me. But I get it in there.

If a motor home turns in there, they can't even make that circle without running on somebody's property at that circle at the end.

Now Jim Allen is a different subdivision than Georgia Place. Georgia Place is the ( ) lot line at the east end of -- at Jim Allen subdivision.

I don't see why anybody has any want or right to change our zoning. Now, they're going to build something nice. I'm not against that. I'm against what they're doing to our place there.

There's been some talk to eliminate problems

like this coming up is making it a gated community. That might what we can do there, you know, if a majority of the people want it.

MR. WILLIAMS: All right. Thank you, sir. Appreciate it.

Next speaker on this.

MR. HEWES: While he's coming up, can I get a clarification. In looking at this, is any of the zoning going to change except for that one lot in the Georgia Place subdivision, or is that going to remain I believe it's T4+, is that correct?

MR. HOLMES: It's only that one lot in Georgia Place that they're proposing to rezone. And then that to the south you have that property which is T3, T4+, they're going to change it.

MR. HEWES: The Georgia Place subdivision as it stands is not going to be changed.

MR. HOLMES: No, sir.

MR. HEWES: Okay. Thank you.

MR. PEMBERTON: Just that one little parcel, is that correct? Now, on his map that shows these amenities, will T4+ allow those amenities? Because it's not R-B.

MR. HOLMES: One thing I want to say, this is just a rezoning. Even if this is rezoned, it still needs

planning commission approval for this use. So this will be back before this body.

MR. PEMBERTON: Yes. But for clarification purposes, does -- T4+ will allow that park.

MR. HOLMES: If it's part of the development, it needs to be all together, so that means it's going to have to get planning approval as part of the actual RV park. But, no, you can't have an RV park in T4+.

MR. PEMBERTON: Not an RV park. But if they have that separate. So to eliminate spot zoning and to address the concern just that one little part, you can change the zoning in the middle of the parcel.

MR. HOLMES: Yes, you can.

MR. PEMBERTON: And if it meets the intent on what they want to do, and if it meets the intent of making everyone else happy, then that's really what we want to do.

MR. HOLMES: I think that would be completely up to the applicant.

MR. PEMBERTON: Yeah. But it's feasible. I mean, because a lazy river would be allowed under T4+.

MR. HOLMES: But that (inaudible) would be something (inaudible) would be an amenity for it.

MR. PEMBERTON: It's allowed. So the parking is down here. It just seems like there's a huge compromise on this.

MR. WILLIAMS: All right. Yes, sir.

MR. CYRUS: My name is Bernie Cyrus. I own the property at 1446 Georgia Place.

I'm all for developers that are doing good things for the community and so forth. But I retired from government 25 years. I got five beautiful grandchildren. I bring them out here because I don't get to see them any more since their dad built a pool. But they love Gulfport. They love coming out here. They love the Discovery place, they love the museums, and they love the Aquarium, and they really like Georgia Place.

And the interesting thing here is if you look at the map and see Georgia Place, it looks like a golf club, the bottom of a golf club you can see. I'm on the corner. But the gentleman who spoke before me was correct. If any cars go down there, heck, we can barely get a bicycle around there without going up on the sidewalk.

That's going to create a lot of problems. And I don't know, have there been any traffic studies to show the impact that this is going to have on our community? I think it's rather ludicrous to take that lot that's facing Georgia Place and make it have egress to this project because you're going to have so many cars coming through, what's the security risk there. Are there going to be more police that have to come in?

I have never seen the rendering that the gentleman brought up here. As a matter of fact, I asked a few of my neighbors, and they have never been knocked on their door talked about this project. And I still haven't seen it because it's been facing you guys.

But I think this is totally unfair. And I think this is too quick to make a change on something like this when you've got basically a dead-end street, that cul-de-sac. And people aren't coming down there now. You do this, especially if you give them egress, no telling what kind of vehicles are going to be coming down there.

I'd like to say I'm all for splash parks and I've got grandchildren and all, but this might even compete with some of the things out there that we're growing tax monies right now like the aforementioned things like the museums and the Aquarium and so forth with an attraction.

I don't believe that our valuable assets, which is property and homes, should be thrown aside because of the valuable assets of a substantial quote unquote developer. I think our rights are important, too, and especially the fact that we chose to live here to make our lives here, not just for profit or anything else.

And I believe that there's just a rush here. They say it's a great RV park. Again, this is all abstract. We have never seen anything. Today it's a luxury RV park,

ten years from now it's a gypsy circus group coming in. We don't know.

We should adhere to the quality of life and standard that the people of Gulfport who have resided here and made investments that they can hold onto for their future generations.

And again, we haven't seen enough to really make a logical educational study on what's going on here. But from the get go, from the emotional standpoint, as you can see, I'm very concerned and I know my neighbors are. And again, this is the first time we're getting a chance to even look at this proposal, and we haven't really looked at it yet.

So if y'all would just not rush into this, I'd pray on the wisdom of this body to realize that there are a lot of things valuable here, and our property rights are the most important ones because we've been Gulfport people. I came here, I fell in love with this town. It is a beautiful city, and I'm involved in community, too, where I come from. I've done a lot of things at my jobs in the past to benefit tourism industry, recreational, I'm all for that.

I just can't see at least right now that lot on Georgia Place should be taken off the table in good faith, I believe, because that is not feasible at all.

Now, as far as the properties behind me and everything where it's, you know, we haven't seen anything.

This is a very profitable business, this RV trailer park business. They don't have to do much. Put the pads down. Set in electricity. Set in utilities. Rake it in. That's not wrong. This is America. You should be able to do that. But we should be able to do what we have constitutional rights to protect our property and our assets that we've invested in as citizens, not as developers.

So again, this is not personal, this is about family and quality of life issues. And if you want Gulfport to keep developing, bring in RV trailers on the beach, hanging in here, I don't think that's the aesthetic quality that people are going to come here for.

Thank you.

MR. WILLIAMS: All right. Thank you, sir. Appreciate it.

Next person.

MR. PERKINS: My name is Charlie Perkins. I live at -- well, I own 1445 Georgia Place which is almost right across the street from this -- the lot that they're talking about.

I want to address the park to start off with though. That piece of property is almost -- I don't know -- 90 is one of the most traveled roads into Gulfport, and it's

right there on 90. And it's like five or six acres that's overlooking the Gulf. And I just feel like that would be a bad misuse for that property as far as the City of Gulfport.

And from what my understanding is, it's not going, as far as your tax base, it's not really going to bring up your tax base because there won't be any -- you'd basically be still taxed on the property. It won't be any amenities on it.

There's a lot of things that could go there that would really be a lot better use on that property. Not that -- I know I can't tell anybody what they can do with their property, but I just think that something like that put down there, that could be there another 10 or 15 years, and then somebody will end up buying it and do something real nice on it, and then it's just going to kick the can down the road as far as what develops the coast back.

That's just my thoughts on that.

But as far as Georgia Place, it's all zoned single family residence, and just -- that's one of the original -- Georgia Place was added onto twice, and that lot is in the first addition. And it has the covenants where you can only put a single family house on that property. But if it's rezoned and it's, you know -- I know that --

But my main thing is the future use of it. If y'all zone all this T5, plus that lot is tying our

subdivision into that lot, whatever they do, but somebody is eventually else going to get that property and do something with it, and then they would have access to that property from our road so we'd have three accesses to it, which I'm sure that's why -- I feel like that's probably why they're adding that in there is for future use as far as access.

But that's my main concern is not rezoning at least our residential. Thank you.

MR. WILLIAMS: Thank you. Appreciate it.

Next person to speak.

MS. DAVIS: My name is Rebecca Davis, and I live with Mr. Davis at 1421 Georgia Place. And as you can tell, we love our neighborhood. I came from eye surgery to come and speak.

The way I understand it is that -- I called the code office, the zoning office, and was told that once it's changed to T5 whether they say it's not going to be egress or ingress, whether they say it's only going to be a dog park or green space, they can do whatever T5 allows.

Now, I've got the covenants here, and the covenants say the restrictions claimed herein shall apply to the entire subdivision consisting of the lots. Now this is Jim Allen subdivision, which those two lots are included through the 20 houses. And it says single family dwelling only with a garage.

Well, my concern is I heard one of the gentlemen say, well, we're not sure what we're going to do right there right now. Okay. But down the road what's going to happen?

Like one of the gentlemen said, it's a nice quiet subdivision, mostly retired people with their grandkids visiting. But what happens if they do want to enter and exit through there?

First of all, when you come out of Georgia Place and you're sitting ready to go south on Cowan Road or 605, sometimes you have to sit there quite a while to wait for the northbound or southbound traffic to go by. If there's a 45 foot RV waiting to turn into Georgia Place, you can't see the cars coming. They can't turn in because it's a narrow road. I just think that Georgia Place needs to remain a residential area.

I've got a couple of questions here.

Are they planning -- we couldn't see the cardboard thing that he had. We couldn't see that. What is the plan on those two lots? Is that a driveway to get in the back?

I did understand they're not going to enter the RV park from Highway 90. So where would the RVs be entering and exiting --

MR. WILLIAMS: We'll get an answer for that

after.

MS. DAVIS: -- the trailer park.

We want to keep our subdivision nice, quiet, that we can enjoy peacefully. And it's not real peaceful when, like he said, during Cruisin' and spring break. We sometimes have 20 cars coming down. I've had them sitting in my front yard right at the curb revving their engines.

And I want to say, also, we're both retired, and since the pandemic we rarely leave the house. Nobody has knocked on our door to ask us what we thought, and we're the first house in the subdivision. So it's not like they had to go hunt us up. We're right there on the corner, on the northeast corner of Cowan and Georgia Place.

So nobody asked us. Very opposed to anything but residential on those two lots.

Let me see. And I will say I know developers. I'm with my husband, I agree with developing. But I can pretty much be sure the developer is not vested in our comfort. They're not interested like we are. Our house has been there over 50 years.

So I'm very opposed, and I would like it to say so. Thank you so much.

MR. WILLIAMS: Appreciate it.

Next person.

MR. MAYER: Hi. I live at 1449 Georgia

Place, and it's a great place to live.

MR. WILLIAMS: Your name.

MR. MAYER: Mark Mayer, M-A-Y-E-R.

MR. WILLIAMS: All right. Appreciate it.

MR. MAYER: So on most days I'll go down to the beach and walk. But I have a little problem getting across that intersection. And the City of Gulfport has demonstrated quite clearly they don't have the ability, they don't have the wherewithal, they don't have the technology to have a functioning crosswalk at Cowan-Lorraine.

Let me say that again. That's an intentional disabled crosswalk. If you want to get across that crosswalk, you play dodge car, you and everybody else.

If this proposal is passed, you're going to increase the number of pedestrians getting across that Highway 90. How many are going to get killed? How many have gotten killed this year? I know of about four. How many will get killed after another 100 people a day are trying to get across that highway?

Why don't we solve that problem first. Why don't we figure out how to get people across that highway safely before we add more people.

MR. WILLIAMS: All right. Thank you, sir. Appreciate it.

Anyone else wish to speak?

MR. ROUSE: I'm going to try and make this brief. I'm Ronnie Rouse. I have a house at 1426 Georgia Place which is right next to the fire department.

My biggest concern -- I'm not really against the development. My biggest concern is finding out what's going to be jutting up against my yard because their property will be on one side and the back of my house.

So I'm really concerned, you know, what I'm going to have as a neighbor.

And that's really all I needed is clarification on what will be put up there.

MR. WILLIAMS: All right. Thank you.

Next person.

MR. BELLER: Good afternoon. My name is Steve Beller. I represent all the property that you see up there on the red side of it, on the east side. We have two residential single family homes that have been there, were blown away a couple of times. We rebuilt the first time after Katrina. We have not rebuilt yet on the two after -- no. We rebuilt after Camille. Excuse me. We did not rebuild after Katrina.

But that whole red section that runs to the east side of this development is our residential property. It's two properties. It's been owned by the family since the early '50s. And we're real uncomfortable with the

concept that we went from a single family lot, it was a single family residence, I pulled up the tax reports of it, and it shows they're single family residence. They're listed as single family. You look at the zoning, and all of a sudden now it's T3, 4, something that we don't know what it is. But it's not single family resident.

And we're very concerned with having that butting up to next to our property. We go across that -- you can't really see it here, but there's water, there's a creek that runs through the property. We're on both sides of that creek.

If you look back towards, when you're going back towards Georgia Place, there's a creek that runs down. You can't see it very clearly. But it's right there. And it's about three, four feet deep. People have -- you know, I even built a bridge from the subdivision up there, and we've allowed them to come through so they would have access to the beach so they would not have to go through the highway and everything else to get down there.

We're very concerned with the fact that part of this is changing us from a single family residence to a commercial rating, commercial -- what do you call it?

Anyway, we're very concerned about that. Our plans have been, we've been working with an architect to redevelop our property and build a home on there.

We have families that are all over the country. We're from here. We live here. But we want to redevelop that property into private -- I mean, a single family residence maybe with a couple of little outhouses for the rest of the family so everybody can come at one time. There was one of those before. It's now gone past Georgia Place. Most of the stuff that was where our lot was was blown up into the railroad tracks in there after.

But we are not -- I'm not against development, but I'm very concerned with the fact that all of a sudden we wake up and the zoning has been changed to put a big commercial something right up to our door on our property, and, you know, this is a residence. These are residences that have been there since the '50s. That's over 70 years. And all of a sudden, our nextdoor neighbor, there was a home on the other side of us, the one you see right to the left was a home, used to be a home. It got blown away, and it got changed over to a commercial lot.

But we've got the two in the red right there are ours, and we really don't want to see that happen. We don't want to watch it just start galloping down, and all of a sudden you have another little storm, and somebody comes back in and builds something else on there because it's zoned something else, you know, we're now commercial.

I'm very concerned about this. I think it's

changing the family neighborhood. And it was mentioned earlier that everybody was asked about it. Nobody that I know that owns property along the beach has been asked about it, not a soul. I've been on the phone talking to people today, and nobody has been asked. Maybe one person I wasn't able to get a hold of that's right next to us. But I guarantee you, he wouldn't want it, either.

I just don't understand how, you know, what has been a neighborhood -- now, the blue down here, that was a service station and what we called the Flying Trailers up there, the stacked up trailers that was just brought in and made a little motel out of it, apartments, and different things. That was the blue. The purple was residences.

Now the purple is becoming part of this trailer park. And I don't mean to say trailer park, but luxury camper facility. You know, I understand how it would fit for Cruisin' the Coast for what an important part of the coast Cruisin' is, but it doesn't necessarily have to be -- there's enough vacant property on the beach all the way up and down that's got service stations and stuff on it and all this other stuff that was commercial and has been commercial forever, why are we digging in -- I know it's a good road -- but why are we digging into the residences there that have been there for 70 plus years.

That's my concern. I don't want to see the

character of our neighborhood -- people next door built a nice new house. Other people are in the process of doing the same thing. We're fixing to, we've got plans drawn up to build a home there, it's two lots. It was the family lot, and then it was the grandmother's house right next door. So those two lots are now being zoned commercial, and I can't understand how that can be done just because we don't have a house on it right now.

MR. WILLIAMS: All right. Thank you, sir. Appreciate it.

Anyone else wish to speak?

MS. KERSHAW: Good evening. My name is Rebecca Kershaw. I live at 1457 Georgia Place.

This home that I have now is my second home. And my husband Roger Brunell spoke earlier.

My concern specifically is about the lot on Georgia Place zoning being changed.

That is a horrible concept to think that I could wake up and have that turn into another roadway. It's hard enough as it is sometimes to get out of Georgia Place when you want to go to Rouse's or anywhere else. But if this passes and the lot on Georgia Place is changed in the zoning so that it is considered commercial and cannot ever become residential again, I tell you what, I will sell my house and move.

Georgia Place is a nice little place to live. I have grandchildren now. When I bought there in 1990, my son was attending Anniston Elementary. He's 43 now, and I have three grandchildren, and they love to come and they visit often when they're not busy.

So I want it to be a safe street where there's no access to heavy traffic. And I would be appalled if a big motor home ever came down that street and tried to get under the tree that goes across from Georgia Place from our friend Mark's house.

So thank you for letting me speak.

MR. WILLIAMS: Thank you so much. Appreciate it.

Anyone else want to speak?

Go ahead.

MR. PEMBERTON: I've got a couple of questions.

First and foremost, I never heard anyone proposing using Georgia Place as a point of entry to get to this when they just come off of Cowan Road.

But just in a usage standpoint, you have the fire station already zoned T5, and then you have the majority of the parcels that they have is T5. Then you've got some T4 to the east.

If we were to propose taking where that T4 is

that they want to make it to T5 on the east side but left the T4+ on the Georgia Place which is currently the way it's zoned, I feel like based on the colored rendering that it would meet what everybody wants but it would still give that a little bit of a ( ) going into it because there's not any proposed RV being there. But it's still going to have to come back through this board to get the final site plan approval.

So I feel like we're kind of going down a rapids river right now and we're not focused on the immediate need right here. And this is, in essence, we would have to approve them to have access coming off of Georgia Place for whatever they want to do, correct?

MR. HOLMES: If this gets approved tonight, they have to come back and get planning commission approval, yes, you would have to approve that site plan.

MR. PEMBERTON: Yeah. So we're not focusing -- I just want to tell you guys. We don't need to be worried about a site plan right now because that's not the purpose of this application. That would be the purpose of the next application.

So I feel like that being said, I think it's a good project.

MR. WILLIAMS: Again, and Garlon, we've talked about this the last couple of times, this is a

rezoning. And all of this discussion about what's going there is really a moot point because I've been on this commission 18, 20 years whatever it is, I can't tell you how many times we've rezoned property for a particular project, and what was built on that project was completely different when it actually got built.

So this is about the rezoning. I agree with you.

But I do think it was important since they do have something they want to put on it that they did talk about it. My biggest issue with this is rezoning that lot in Georgia Place as T5. If we do that as a commission, I think it's ridiculous.

I agree with what you're saying. I agree with what you're saying.

MR. PEMBERTON: And we get rid of all the spot zoning. We continue the T4+ right there on the Georgia Place street as it currently is. That would address the concerns for the people on Georgia Place. And then the T5 on the east side. And you still go from T5 to T4+ to T3.

So I feel like it meets the intent of everyone.

MR. WILLIAMS: I agree.

So, Virgil, come back up and talk to us a little bit about what they were discussing. I am a little

concerned. I'm not sure too many residents have been told what was going in here, and I'm not sure too much effort was made to talk to people because there are a lot of them that haven't heard anything, so -- which is fine.

And so I guess what I'll do first of all is ask you to turn that around and let the audience see it for a second. And I'm not going to have you talk to the audience, but I do want to show where the ingress and egress off of Cowan-Lorraine Road is that you can see there because the one lady had the question about where the ingress and egress was. So it's certainly on Cowan-Lorraine Road.

If anybody cones up and looks at it, please hold your conversations to none. You can certainly take a look at it if you would.

So, Virgil, talk to me a little bit about -- while they're doing that and they can look at it while we're talking. We've seen it, and we've got it here. So talk to me a little bit about the importance of having that lot in Georgia Place as a T5. And you don't have to point to it, just talk to us about it.

MR. GILLESPIE: Okay. Let me emphasize that the --

(Audience having conversations.)

MR. GILLESPIE: The lots on Georgia Place --

MR. WILLIAMS: Y'all, I'm going to make you sit

down if there's conversation. Okay? I'm going to make you sit down if there's conversation. Thank you.

All right. Go ahead, Virgil.

MR. GILLESPIE: I really need to turn this around.

MR. WILLIAMS: Okay. Thank y'all. Turn it around. I disagree with you, but we'll do it. Turn it around, go ahead. Go ahead, turn it around. Turn it around, Virgil, please. Thank you.

MR. GILLESPIE: All right. I want to make a point here that this right here, this is the Georgia Place T4+. Everything from there, all of this is T5. We're not asking to change any of this.

MR. WILLIAMS: And we know that.

MR. GILLESPIE: We're asking to change this and a little bit of this over here that's T4+.

MR. WILLIAMS: I understand that.

MR. GILLESPIE: This is T5. This is T6.

MR. WILLIAMS: So why do you need T5 on a lot in Georgia Place?

MR. GILLESPIE: Okay. For practical purposes, number one. As part of the property, we have an option. The bank, they want to sell it to us. What we're going to do is put the end of the pool here.

Sure, we could cut it off right there. Cut

it off right there. But that's 107 feet. But everything they're complaining about is still going to be there.

In other words,the pool is still going to be right in here.

All we're asking is give us a little bit more room to do what -- I mean, I can't see how 107 feet --

MR. WILLIAMS: Can your pool not go in T4L?

MR. GILLESPIE: Sir?

MR. WILLIAMS: Can your pool not go in T4L?

MR. PEMBERTON: It's T4+.

MR. WILLIAMS: T4+. Thank you for correcting me.

MR. PEMBERTON: What you have proposed, correct me if I'm wrong, on that north part, if we left it T4+, it does not affect your development as proposed. It also addresses the concerns of the neighbors.

So if that's really what you're going to want built, I feel that there's a simple compromise.

MR. WILLIAMS: Everybody wins in that.

MR. GILLESPIE: Well, we don't want to disturb the neighbors. What you all are saying is, hey, Mr. Gillespie, you all might not build this, so do us a favor. Take it out up on Georgia Place, you can still build it. So if you don't build it, these people will still have their T4+.

MR. PEMBERTON: That's correct.

MR. WILLIAMS: Exactly.

MR. GILLESPIE: I don't have a problem with that.

MR. WILLIAMS: Good. Okay. I thought I was mis-explaining.

MR. PEMBERTON: I want one more clarity if you don't mind.

So the subdivision covenants, is that recorded in the City of Gulfport and enforced by the City of Gulfport? Or is it just recorded or enforced by the association?

MR. HOLMES: It's recorded in Harrison County, and the City of Gulfport recognizes covenants, but we don't enforce them.

MR. PEMBERTON: So it doesn't have to be built as it sits today a single family residence unless legally the residents of Georgia Place want to not let it happen, I guess is what I'm saying.

MR. GILLESPIE: We recognize we have to obey covenants.

(Comments from audience.)

MR. WILLIAMS: That's okay. Shhh. Hang on. I don't need you. I understand.

MR. PEMBERTON: I'm trying to get clarity for

myself.

If we left that T4+, by right the T4+ would allow the pool within those amenities. But the covenants say it has to be a single family residence. And we have no right to say anything about those covenants. So where does that even play a factor I guess is what I'm trying to understand.

MR. DAIGLE: Aren't we getting a little ahead of ourselves? Because that's more with the site plan what they plan to do. What we're talking about now is zoning.

MR. WILLIAMS: I agree with that. I think this point is important. I totally agree with what you're saying, but I think this point is important in regards to the covenants because it was brought up and this whole discussion has been about what's going there, not about just rezoning. So I think we're okay, so keep going.

MR. PEMBERTON: I'm definitely not trying --

MR. WILLIAMS: No, certainly not.

MR. PEMBERTON: But I'm trying to get clarity for them, for you guys and for us.

I think T4+, they can do what they propose, a T5 do that. Then they're just going to have to figure out the covenants on their own because that won't come back in front of us in regards to the covenant matter, correct?

MR. HOLMES: That's correct.

MR. WILLIAMS: So what they'd have to do is take legal actin outside of this body.

MR. PEMBERTON: Outside of us.

MR. WILLIAMS: Correct. Okay.

MR. PEMBERTON: I'm sorry.

MR. WILLIAMS: No, I think that was important. So, okay.

Go ahead, Charlie.

MR. HEWES: Mr. Gillespie, I've got maybe one, maybe two questions.

On that piece of property that is in Georgia Place proper, other than the fact that the bank wants to sell it, do you need that to complete this? Because like what Mr. Williams stated, after 15, 18 years on this commission we've seen a lot of things go wrong. And one of the issues that the neighbors have is that turning into an ingress/egress whether it be emergency, nonemergency, in their narrow street.

And that's very much a concern for me, too, because they don't need that.

So how do we know that down the road, it may not be Mr. Vaccaro, but someone may purchase it and say, hey, I've got property that abuts that street, and I'm going to make that another entrance or exit.

So my concern is for the neighbors and to

protect the amount of traffic in their neighborhood. And so do you actually need that to develop this?

I personally think it's a wonderful development, and it's a heck of a lot better than the trailers on stilts like they talked about. And it's not going to bring that much traffic on and off. If you have 62 places, you're looking at 60 cars maybe max.

So do you need that square, do you need that piece of property other than cutting the pool down a little bit?

MR. GILLESPIE: I'm not the developer. But I'm sure they could do the whole project without those pieces of property. But the bank is going to make us buy the piece of property whether we use it or not. I mean, you know that.

MR. HEWES: No, I don't. The bank can't make ( ) you want to spend your money on. They can suggest it.

MR. GILLESPIE: Well, you know, I'm negotiating with the bank. And if I tell the bank, well, we're not going to buy that, they're going to say we're not going to sell it to you because the contract says you got to buy it all. And why would they want to hold onto that piece of property?

I mean, I'm just --

MR. HEWES: Well, the bank is going to --

(Speaking over one another.)

MR. HEWES: I'm not talking about what you're going to buy or not. I'm just trying to address the concern for them that if this becomes a part of this development, it could easily turn into a street or an alley going into their neighborhood, and that's a concern for them.

And that's part of our duty is to -- I know we're not talking about a site plan right now, but I think this needs to be hashed out, and it needs to be answered.

MR. GILLESPIE: Okay.

We got to purchase the piece of property. It's in the contract. The bank is going to make us purchase the piece of property.

If we leave it out completely, we're going to end up owning the piece of property. We'd try to sell it. But it seems to me that it would be a bigger problem with us owning it and no restrictions by y'all, seems to me that the plan would be to say we give you the rezoning of all of it but -- Charles, I don't know how to answer that.

I mean, we're going to end up with the piece of property but we're not going to build on it, I mean, unless it's allowed by the covenants in T4+.

MR. HEWES: So can I ask Mr. Holmes something just a point here because when we're looking at what we

received in our packet, this piece of property is one square but it looks like they're developing or buying both of them. Is that the case, they're trying to zone both of these pieces?

MR. GILLESPIE: One is coming up next month because we couldn't get the contract with that other lot in order to get it in to this meeting. So only one of those lots is on the application tonight.

MR. DAIGLE: And then you're going to be coming back to rezone one next month T5.

MR. GILLESPIE: Right. But if we work something out here tonight about leaving it T4, that won't come up.

MR. ELLIOTT: So this layout that's here, this can be accomplished the way it's drawn in a T4, right?

MR. PEMBERTON: T4+.

MR. ELLIOTT: T4+. So the way that's zoned currently, it doesn't need to be rezoned to T5. With that zoning, this can happen. You don't have to take it out. We just do't have to rezone it to accomplish this.

So what I think you were saying, Garlon, is the bottom portion on the beach has to be rezoned to a T5.

MR. PEMBERTON: Just a sliver of it. But it still has a stepdown from a T5 to a T4+ to a T3. So it still keeps the down zoning like it goes from theirs to the

neighbors.

MR. ELLIOTT: So that we need to look at rezoning. But the T4+ up on the top on Georgia Place --

MR. PEMBERTON: It just needs to stay T4+.

MR. ELLIOTT: If this is, in fact, what you want to do, nothing needs to change from a zoning standpoint.

MR. GILLESPIE: I'd like to formally withdraw that part of my application that asks for -- and this one only asks for T4 -- I mean for T5, and leave everything up on Georgia Place as T4+ and only ask for this area in here to be rezoned.

MR. PEMBERTON: I think that's a great compromise.

MR. GILLESPIE: Now, we're not going to ever bring any traffic off of Georgia Place. We don't want traffic off of Georgia Place. We will probably still do the buffer up here whether we put anything up there or not because we want to be -- I know, look, I know how these people feel, you know. I was here a couple of weeks ago, and I thought everybody was going to kill me in a neighborhood I lived in.

But I want to be friends with these people up here. I want to have as good a relationship as possible with them. And that means no traffic on Georgia Place. You

see, we've put a boulevard coming in here because we know, yeah, those are big machines. No machine is going to come down Georgia Place.

MR. DAIGLE: Can I ask just have one more question?

One of the concerns the gentleman I think who lives next to the fire department brought up, he was talking about people mistaking Georgia Place as a turn into this RV park. Do you have any signage or anything to go out there on the main road?

MR. GILLESPIE: We'd be more than willing to work with the fire and police in regard to doing that. I mean, I could see the point there.

MR. DAIGLE: It's something to think about.

MR. GILLESPIE: We'd be happy to do that.

MR. WILLIAMS: All right. Commissioners, any other questions? And Greg has acknowledged that we can obviously in our motion say that we're looking at doing this rezoning except for the parcel that is on Georgia Place and leave it as T4L -- T4+. Thanks, Garlon, for keeping me straight.

MR. HEWES: And just a point, if we leave it like that, they won't need to come in the future to a future meeting about that other lot that they're looking at purchasing.

MR. WILLIAMS: They can purchase it and leave it as it is, yeah.

MR. GILLESPIE: We're going to withdraw that application, also.

MR. WILLIAMS: Great. All right.

(To audience) Y'all, I can't have anybody else come back up on conversation. But I appreciate if you had the opportunity to talk.

So, Commissioners, any other questions?

All right. Can we get a motion?

MR. HEWES: Mr. Chair, I move that we approve Case 2208PC145 with the exception of the lot that fronts on Georgia Place and we leave that in the T4+ that it stands right now and rezone everything else requested to the T5.

MR. WILLIAMS: All right. Do I have a second?

MR. PEMBERTON: Second.

MR. WILLIAMS: All right. We've got a motion and a second as stated to rezone everything else as requested except for the Georgia Place lot that will remain a T4+ as it stands.

So any discussion, Commissioners, on that?

If not, all those in favor signify by saying aye. Any opposed?

(Unanimous vote.)

MR. WILLIAMS: All right. It's been approved on that. Certainly appreciate it.

And I understand from the residential part on the beach down there, you know, in the way that you're looking at it, and I know that's what you wanted to comment on, but while it's been zoned for residential, that hasn't been residential in 17 years. So that's one of the busiest corners along, you know, Highway 90 and Cowan Road in Gulfport. So there is going to be a difference in what is there, and I think this is better than what could have been there.

So, anyway, just my opinion, not that it matters to anybody.

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2208PC145

COURT REPORTER'S CERTIFICATE

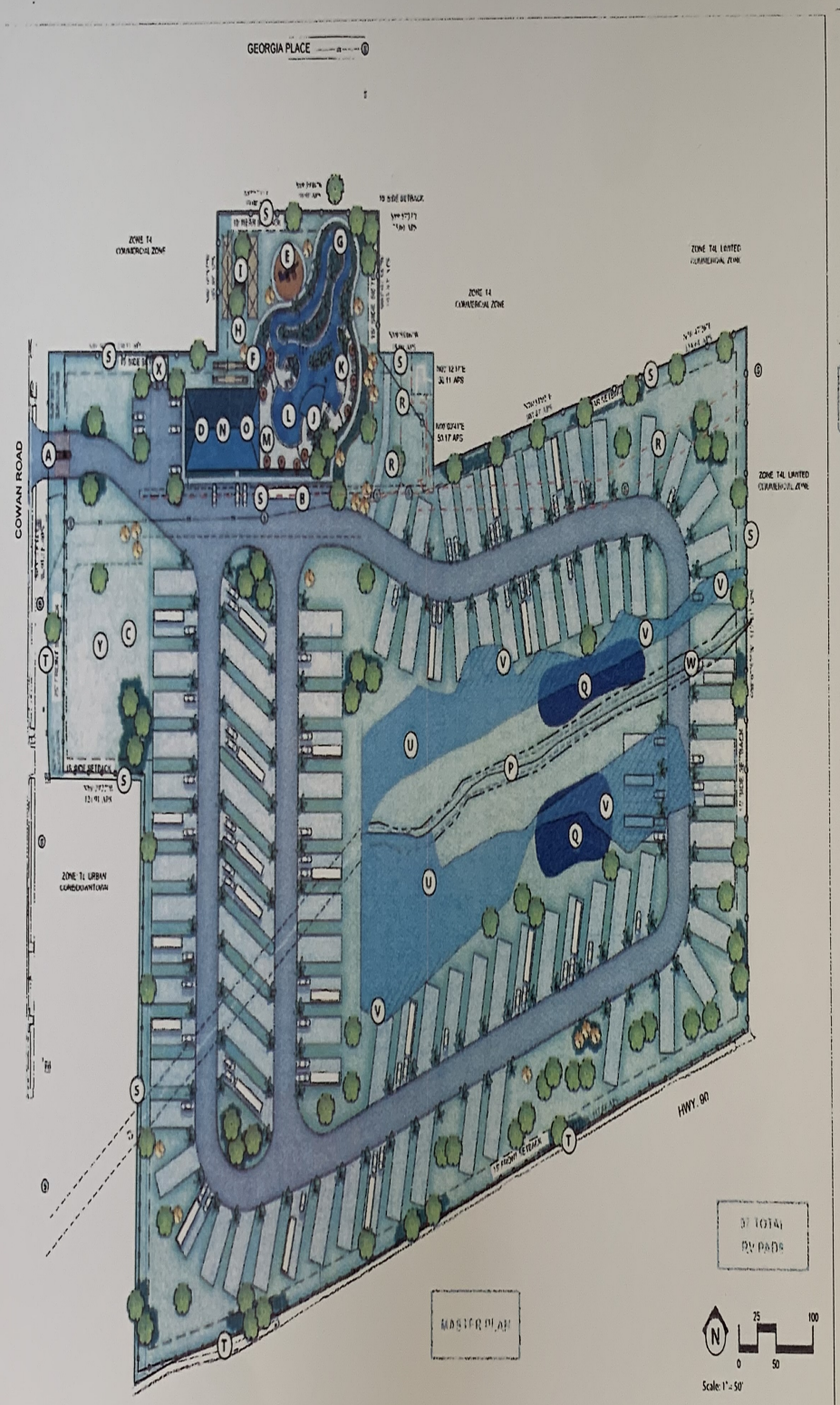
I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 49 pages constitute a true and correct transcription of said hearing held on the 25th day of August 2022.

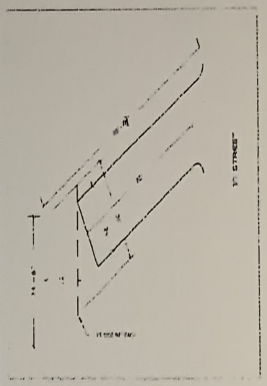
I do further certify that my certificate annexed hereto applies only to the original and certified transcript. The undersigned assumes no responsibility for the accuracy of any reproduced copies not made under my control and direction.

Witness my signature this the 7th day of September 2022.

_____

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter





TYPICAL LOT LAYOUT

Scale: 1" = 20'

LEGEND	
ID	ITEM
A	ENTRANCE/EXIT GATES
B	CHECK-IN PARKING
C	DOG PARK
D	CLUBHOUSE/OFFICE
E	PLAYGROUND
F	SPLASH PAD
G	LAZY RIVER
H	SECONDARY AMENITY AREA
I	PERGOLA
J	SWIM UP BAR
K	FIRE PIT
L	POOL
M	POOL DECK
N	CAFE
O	LAUNDRY/BATH HOUSE
P	STREAM
Q	STORMWATER RETENTION
R	EASEMENT
S	6' PRIVACY FENCE
T	6' DECORATIVE ALUMINUM FENCE
U	UNDISTURBED WETLAND
V	DISTURBED WETLAND (< 0.5AC)
W	100 LF DRAIN PIPE
X	DUMPSTER ENCLOSURE
Y	OVERFLOW PARKING

Gulfport Luxury RV Resort - City of Gulf Port, Mississippi

CONCEPTUAL DESIGN

Project Number: [illegible]

EXHIBIT 1A

EXHIBIT 2208PC145 1A



Gulfport Luxury RV Resort - City of Gulf Port, Mississippi

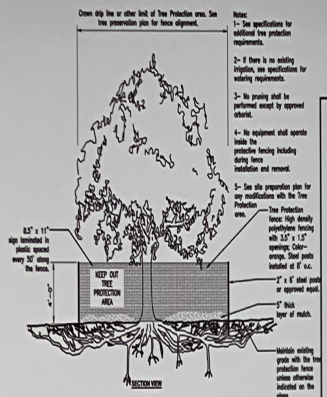
CONCEPTUAL DESIGN

Project Number: 224083-001

WES DESIGN

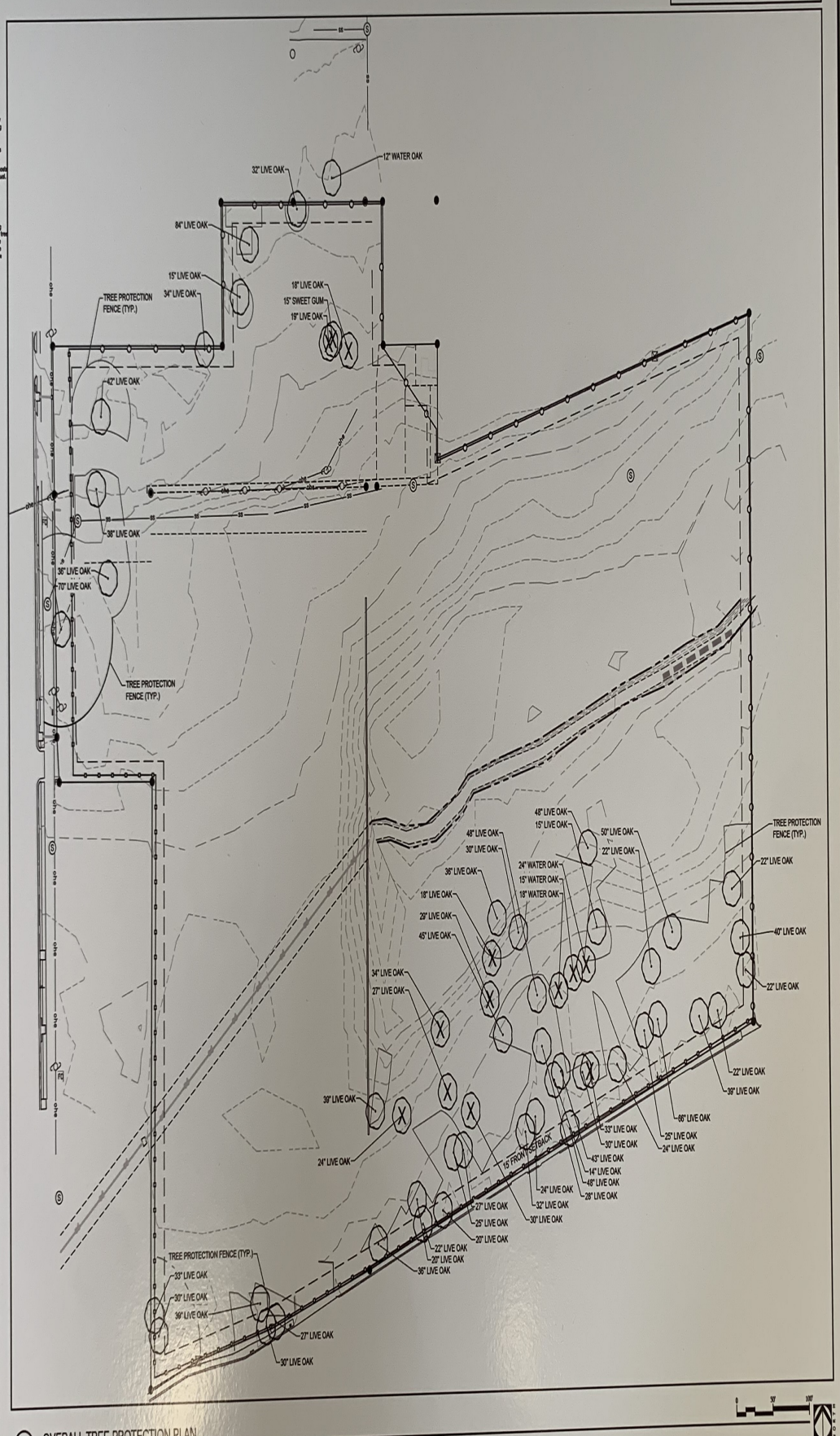
EXHIBIT 2A

EXHIBIT 220RC145 2A



2 TREE PROTECTION
1/4" = 1'-0"

X =TREES TO BE REMOVED



1 OVERALL TREE PROTECTION PLAN
Scale: 1" = 50'

City of Gulfport Tree Replacement Tabulation		
Site Area:	572,357 sf	13 ac

PROTECTED TREES TO BE PRESERVED		
SPECIES	DBH	QTY
Water Oak	12"	1
Live Oak	14"	1
Live Oak	15"	2
Live Oak	20"	2
Live Oak	22"	5
Live Oak	24"	2
Live Oak	25"	2
Live Oak	27"	2
Live Oak	28"	1
Live Oak	30"	4
Live Oak	32"	2
Live Oak	33"	1
Live Oak	34"	1
Live Oak	36"	3
Live Oak	38"	1
Live Oak	39"	3
Live Oak	40"	1
Live Oak	42"	1
Live Oak	43"	1
Live Oak	45"	1
Live Oak	48"	3
Live Oak	50"	1
Live Oak	66"	1
Live Oak	70"	1
Live Oak	84"	1
TOTAL TREE CREDITS EARNED:		42

PROTECTED TREES TO BE REMOVED		
SPECIES	DBH	QTY
Gum	15"	1
Water Oak	15"	1
Water Oak	18"	1
Water Oak	24"	1
Live Oak	18"	2
Live Oak	19"	1
Live Oak	24"	1
Live Oak	27"	1
Live Oak	29"	1
Live Oak	30"	1
Live Oak	33"	1
Live Oak	34"	1
TOTAL:		13

TREE REPLACEMENT CALCULATIONS			
		CAL	TREES
Trees Removed			13
Trees Proposed	Oaks	1.5"	23
	Sabel Palms		109
	Trees Proposed:		132
	Trees Required:		13

ALL REPLACMENT TREES SHALL BE 7' HT. WITH A 1.5" CAL.

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P. 850.203.4252

NOT FOR CONSTRUCTION
THESE PLANS HAVE NOT BEEN APPROVED AND ARE SUBJECT TO CHANGE.

A Landscape Development Plan for
Gulfport Luxury RV Resort
City of Gulfport, Mississippi

Revisions

No.	Date	Revisions / Submissions
	12.14.22	PER COMMENTS

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JCS — Drawn
JCS — Project Manager
LCW — Principal
224053-001 — Project No.
11.16.22 — Date

Registration
CHRISTOPHER LANDSCAPE ARCHITECT REGISTERED LANDSCAPE ARCHITECT 568 STATE OF MISSISSIPPI

Sheet Title
TREE PROTECTION PLAN

Sheet No.
LP200

EXHIBIT 3A

EXHIBIT 220RC145 3A

City of Gulfport Tree Replacement Tabulation		
Site Area:	572,357 sf	13 ac

PROTECTED TREES TO BE PRESERVED

SPECIES	DBH	QTY
Water Oak	12"	1
Live Oak	14"	1
Live Oak	15"	2
Live Oak	20"	2
Live Oak	22"	5
Live Oak	24"	2
Live Oak	25"	2
Live Oak	27"	2
Live Oak	28"	1
Live Oak	30"	4
Live Oak	32"	2
Live Oak	33"	1
Live Oak	34"	1
Live Oak	36"	3
Live Oak	38"	1
Live Oak	39"	3
Live Oak	40"	1
Live Oak	42"	1
Live Oak	43"	1
Live Oak	45"	1
Live Oak	48"	3
Live Oak	50"	1
Live Oak	66"	1
Live Oak	70"	1
Live Oak	84"	1
TOTAL TREE CREDITS EARNED:		**42**

PROTECTED TREES TO BE REMOVED

SPECIES	DBH	QTY
Gum	15"	1
Water Oak	15"	1
Water Oak	18"	1
Water Oak	24"	1
Live Oak	18"	2
Live Oak	19"	1
Live Oak	24"	1
Live Oak	27"	1
Live Oak	29"	1
Live Oak	30"	1
Live Oak	33"	1
Live Oak	34"	1
TOTAL:		**13**

TREE REPLACEMENT CALCULATIONS

		CAL	TREES
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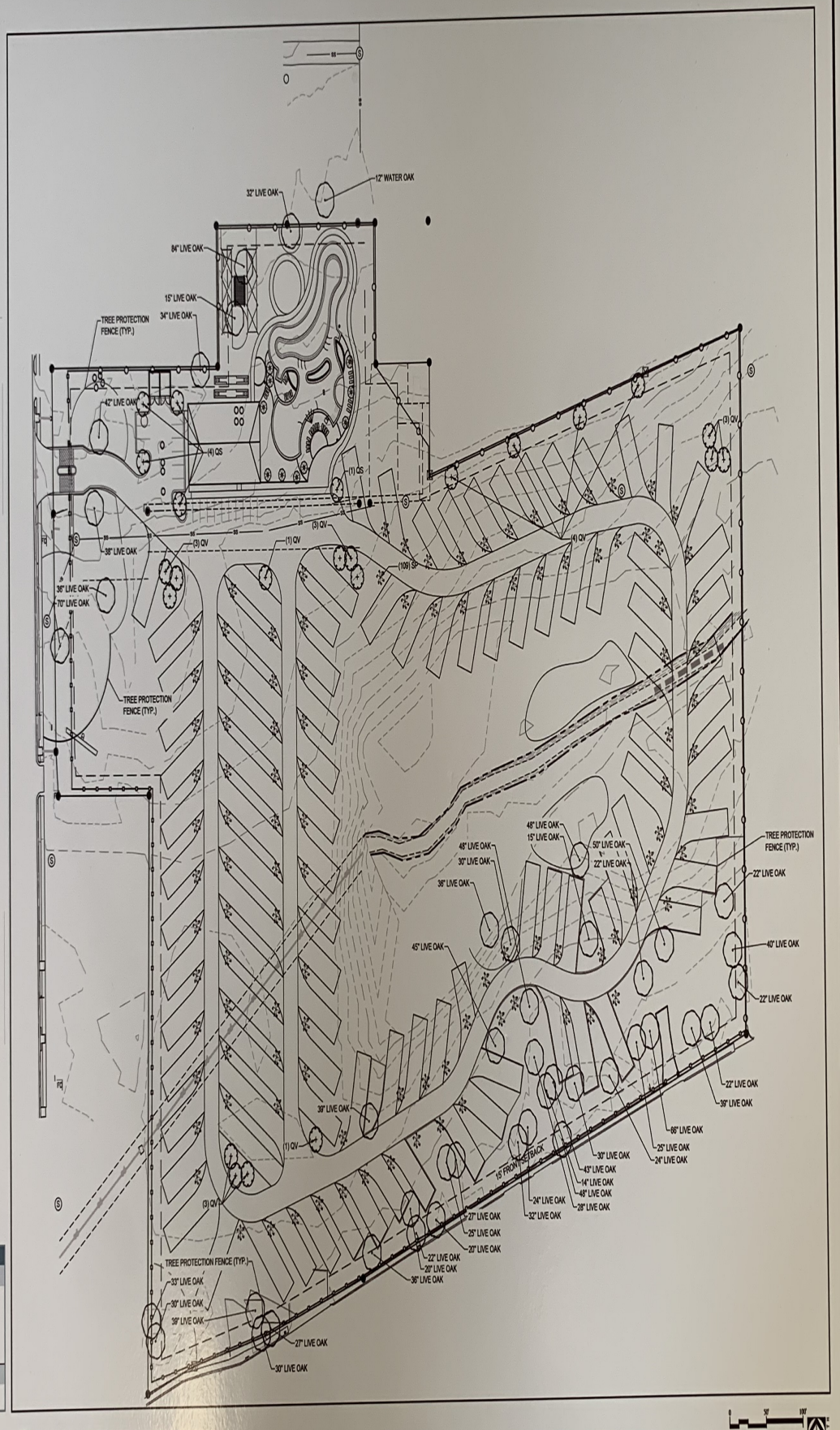
ALL REPLACMENT TREES SHALL BE 7 HT. WITH A 1.5" CAL.



1 OVERALL TREE REPLACEMENT PLAN
Scale: 1" = 50'

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A Landscape Development Plan for
Gulfport Luxury RV Resort
City of Gulfport, Mississippi

Revisions

No.	Date	Revisions / Submissions
	12.14.22	PER COMMENTS

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JCS — Project Manager
LCW — Principal
224053-001 — Project No.
11.16.22 — Date

Registration

Sheet Title

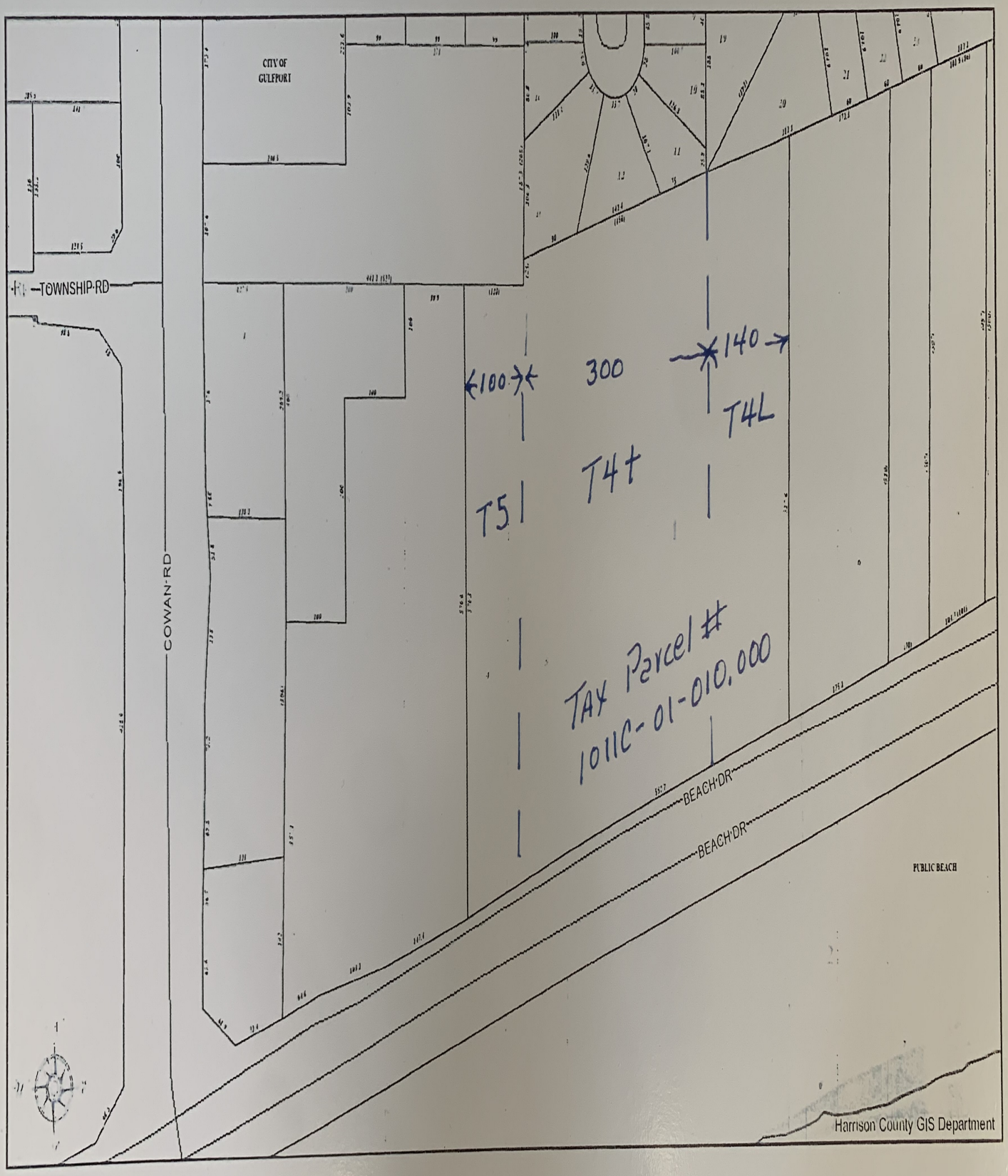
TREE REPLACEMEMT PLAN

Sheet No.
LP201

EXHIBIT 4A

EXHIBIT 2208PC145 4A

My Map



BOARD OF SUPERVISORS HARRISON COUNTY

HARRISON COUNTY, MISSISSIPPI

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

MAP DATE: November 21, 2022

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Feet

EXHIBIT 5A

EXHIBIT 2Gulfport 5A

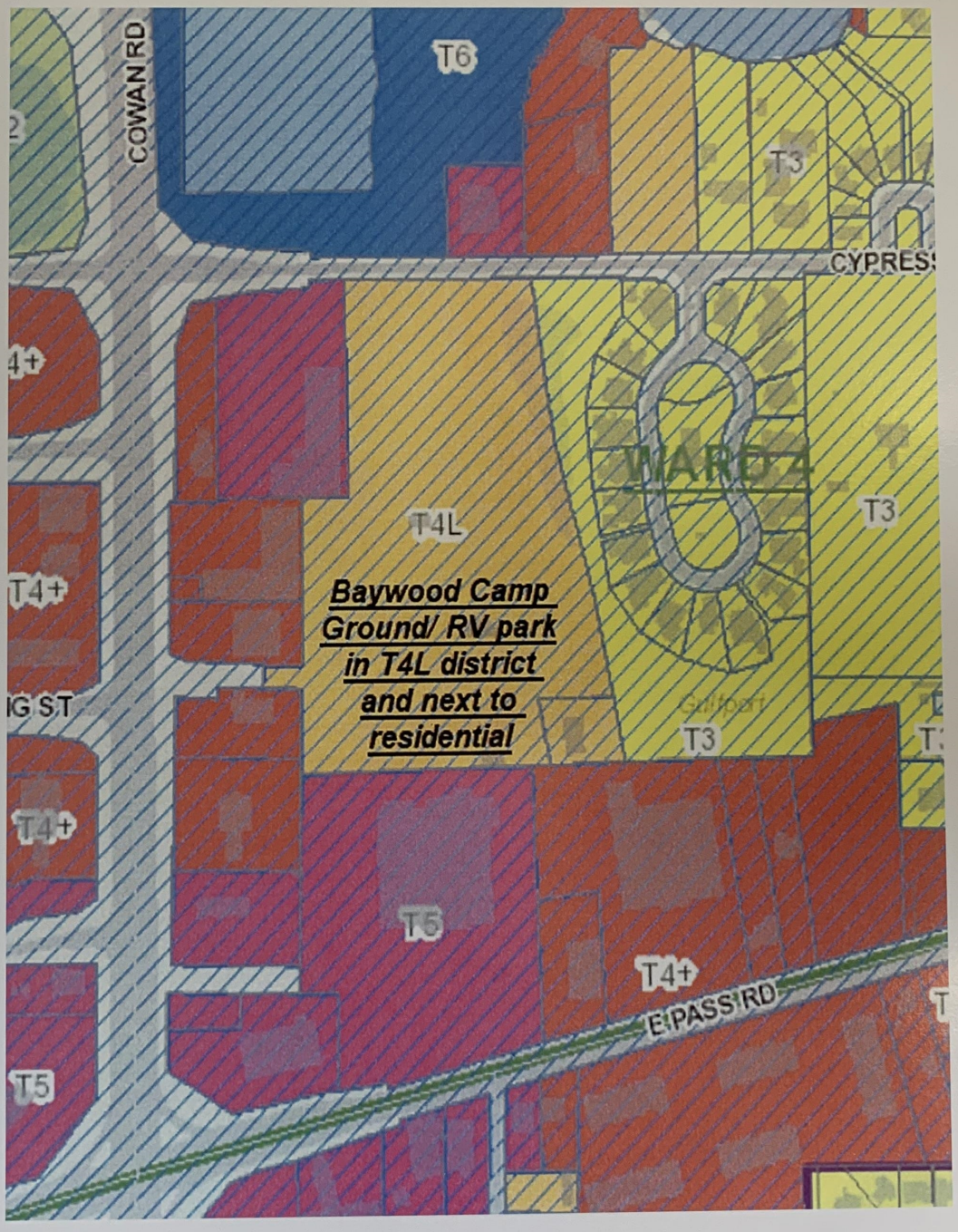


EXHIBIT 6A

EXHIBIT 220PR145 6A



EXHIBIT 7A

EXHIBIT 2208PC145 7A



EXHIBIT 8A

EXHIBIT 2268Pc145 8A

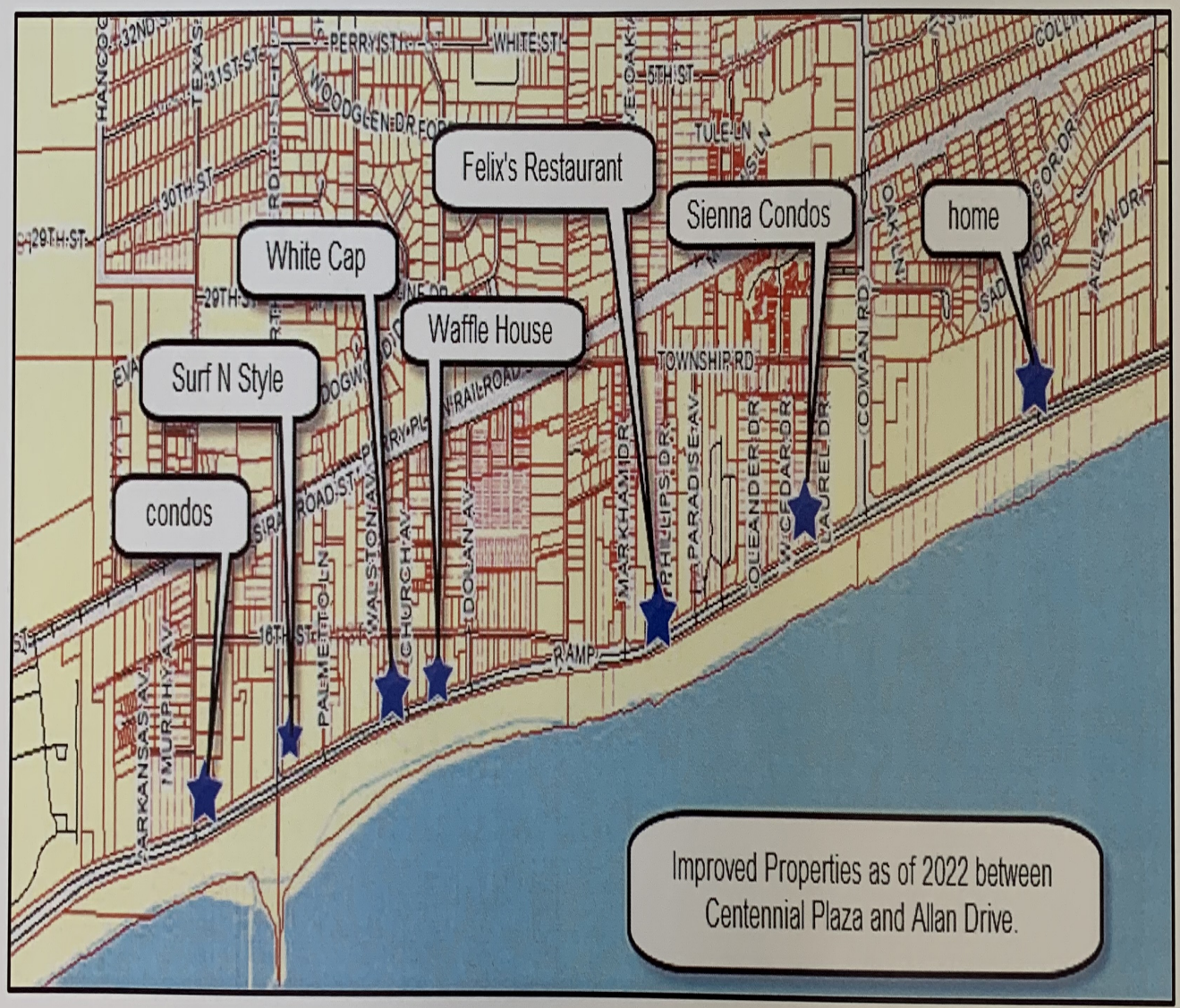


EXHIBIT 9A

EXHIBIT 2208PC145 9A

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 ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF T4L (GENERAL URBAN ZONE "LIMITED") DISTRICT AND T4+ (GENERAL URBAN ZONE "PLUS") TO T5 (URBAN CENTER ZONE) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 1011C-01-010.000, which is generally described as being located North of and adjacent to Beach Drive, South of Georgia Place, East of Cowan Road, and West of Allan Drive, should be rezoned from its present classification of T4L (General Urban Zone "Limited") District and T4+ (General Urban Zone "Plus") to T5 (Urban Center Zone) District. The Case File Number is 2208PC145; and

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, further find that the applicant in the said Case has demonstrated, by clear and convincing evidence, that a mistake in the original zoning existed or that there has been such a change in the character of the relevant neighborhood and a public need so as to justify the request to rezone the real property identified herein.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of T4L (General Urban Zone "Limited") District and T4+ (General Urban Zone "Plus") District to T5 (Urban Center Zone) District.**

Ad valorem tax parcel number 1011C-01-010.000 is legally described as:

> That part of Lots 4 and 5 and the "Blackman" Lot of the Uriel Wright Subdivision of the Ludlow Survey per plat recorded in Deed Book 27, Page 384, in the Office of the Chancery Clerk, First Judicial District of Harrison County, Mississippi, which lies North of the North right-of-way line of U.S. Highway 90, and being more particularly described as follows:

Commencing at an iron rod in an iron pipe at the intersection of the east margin of Cowan Road with the line between Section 31, Township 7 South, Range 10 West and Fractional Section 6, Township 8 South, Range 10 West; thence run North 89 degrees 38 minutes 12 seconds East for a distance of 499.07 feet to an iron rod at the Northwest corner of said Lot 4 and the Point of Beginning; thence run South 00 degrees 14 minutes 43 seconds West along the west line of said Lot 4, said line being marked by a chiseled "X" on the seawall, for a distance of 570.27 feet to an iron rod on the north right-of-way line of U.S. Highway 90, thence run North 72 degrees 02 minutes 00 seconds East along said North right-of-way line for a distance of 551.71 feet to a railroad spike on the East line of said "Blackman" Lot, said line being marked by a chiseled "X" on the seawall; thence run North 00 degrees 13 minutes 24 seconds East along said East line for a distance of 517.61 feet to an iron rod at the northeast corner of said "Blackman" Lot, thence run South 76 degrees 53 minutes 22 seconds West along the South line of Cowan Road Homes Subdivision for a distance of 134.49 feet to a concrete monument, thence run South 76 degrees 58 minutes 02 seconds West along the South line of Georgia Place Subdivision and the North line of said Uriel Wright Subdivision for a distance of 394.50 feet to an iron rod on the township line, thence run North 89 degrees 35 minutes 41 seconds West along said township line 14.76 feet to the Point of Beginning. This parcel contains 6.59 acres, more or less.

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

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

SECTION 3: 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 on the minutes of the Gulfport City Council.

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 and Official Zoning Map by rezoning Tax Parcel No. 1011C-01-010.000 from its present zoning classification of T4L (General Urban Zone "Limited") and T4+ (General Urban Zone "Plus") district to T5 (Urban Center Zone). 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 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd 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 vote:

YEAS: **ABSTENTIONS:** **ABSENCES:** **NAYS:**

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

(SEAL:)

ATTEST: ADOPT:

_____ _____
CLERK OF THE COUNCIL PRESIDENT

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

_____
BILLY HEWES, Mayor

(Planning Commission Recommendations.)

- - -

MS. ADOLPH: All right. Next case, please.

MS. HUGHES: Zoning Map Amendment 145 has been duly and timely noticed as required by law. The applicant requests to rezone from T4L, general urban zone limited, and T4+, general urban zone plus, to T5, urban center zone, Ward 2. A copy of the packet, Exhibit A, considered is hereby offered to the record.

Who is speaking for this?

MR. PEMBERTON: This is where we need that time limit.

MR. GILLESPIE: Sir?

MR. PEMBERTON: I said, this is where we need that time limit.

MR. GILLESPIE: Oh, I thought you meant, oh, man, we've got to break that new member in with him.

MS. ADOLPH: Now, Mr. Gillespie, y'all ready? You know, come on.

MR. GILLESPIE: I believe we are going to need a little bit more time. This has been remanded back to the Planning Commission. Y'all

heard this several months ago and approved it, and the City Council decided they wanted some more information about this project.

And so I want to provide that information, so it's going to take a little bit more time than normal. But I will do my best to hurry up with this, you know, I know that y'all have heard it before. You have got a pretty good idea of what we're doing.

First, I would like to go ahead and introduce my exhibits. Actually, all of those exhibits are posters. I want those for the record. (Inaudible.) Y'all will know what we're talking about. I will do my best to turn this around for the audience.

MS. MURDOCK: (Inaudible) for the record.

MR. GILLESPIE: You want me to sing?

Okay. If y'all will remember, this is on the corner of Highway 90 and Cowan-Lorraine Road. There have been some changes in this. If you will remember, before there was some concerns about you may be able to enter this project from Georgia Place up here. We have taken out the property that connects to Georgia Place. It will

not be a part of the project. The project will not come anywhere near Georgia Place.

The other changes we have made is we have added another piece of property. It's going to be a little bit bigger project.

So here, we have the layout here. Cowan-Lorraine, you come off here. No entrance in here from Highway 90. Only one entrance here. And we have all these amenities in here, you know, all type of amenities for this type of a luxury RV.

I want to make a point. This is a luxury RV. We're talking about a minimum fee to park your RV there of $100 a night. We're not talking about some kind of pop-up camper type place. We're not talking about what's over on Broad Avenue. We're not talking about what's out at Baywood Campground.

Exhibit 2A here just shows you the concept. This is not what we're going to build. This shows you what you have in this type of an RV park. We're talking about, of course, seven-figure money just to buy the property, much less the investment. It's going to be a nice project.

All righty. The next exhibit I want to show y'all and I think will be -- it's very important to the neighbors and to the park. We have made a tree protection plan. This shows all of the trees that are on the property. It doesn't show the location to the trailers, to the RVs, but it will in just a minute. This locates all of the trees and it shows which trees will have to be removed, has an X on there. And you will see, we're saving almost all of the live oak trees.

We have been over this. Mr. Vicari, who is the developer, is going to get up here and tell you how he's been out there with the city arborist. He worked with the city arborist. What we do take down, we're going to replace and replant in oak trees and other plantings.

Now, the next exhibit here, 4A, this just shows you the same plan, but shows you where all the trees are in here and indicates these are the ones that will be left. This indicates that there is going to be a lot of trees on this property. We're going to save almost all of those gorgeous old oak trees that are down there.

We are asking for a change on all three: Error, change and need. Let me show you.

Well, first, let me go back to Exhibit 1A. We're only asking for rezoning this part right here, this little part right here. All of this over here, most of the park is already zoned either T5 or T6, so it's already zoned. The problem we have here is this 6.5-acre tract of property is zoned T5 for 100 feet, T4+ for 300 feet and T4L for 140 feet.

MR. PEMBERTON: Mr. Virgil, use your mic.

MR. GILLESPIE: That is completely inconsistent with good zoning. You've got a person that owns six and a half acres. And by the way, it was all owned, six and a half acres, by the same person at the time of the zoning.

How could you -- this is single-family. This is lighter commercial. This is a little bit heavier commercial. You would have to take one piece of property and try to use it for three different purposes. We say that's an error in this and not -- you know, I will say this: This is SmartCode. I don't -- I think you should have called it dumb code, if you ask me, because I don't understand it.

But I will say this, in support of my

allegations here, that this is an error. Let me show you --

MR. HEWES: Mr. Gillespie, can I ask one -- can you go back to the one that you have, that 5A? You said earlier that there was a piece of property added to this. What was added on there?

MR. GILLESPIE: This piece right here.

MR. HEWES: Okay. So is that -- and that's already zoned T6, correct?

MR. GILLESPIE: Sir?

MR. HEWES: Is that zoned T6?

MR. GILLESPIE: I think all of this is T6. It's either T5 or T6.

MR. HEWES: Okay. Thank you.

MR. GILLESPIE: But we're asking for T5 zone.

MR. HEWES: Okay. I just wanted to see which it was. Thank you.

MR. GILLESPIE: Let me give you an example of what would happen back in those days. I told y'all that Baywood was -- excuse me. I told you Baywood was one of the RV parks that we have. It's not the kind of RV park that we're going to do, but you'll see how it's zoned. It's

zoned T4L.

Now, I know it existed before the SmartCode, which is, you know, 2007, but it was already an RV park. It should have been zoned T5. You can't put an RV park in T4L. But see, that's what I'm thinking. They did the same thing by Exhibit 7A. They did the same thing.

This is an RV park down on Broad Avenue. They zoned it T4L. You can't put an RV park in that, so there they made another mistake. I'm just asking y'all to have all this zoning along here the same zoning.

And I will get to a few other things that show what this neighborhood is about or what the characteristics of it are.

MR. PEMBERTON: One quick question.

To the east of T4L, what's that property zoned?

MR. GILLESPIE: Sir?

MR. PEMBERTON: The piece directly to the east of T4L, you have your -- you have -- is it T3?

MR. GILLESPIE: You talking about this?

MR. PEMBERTON: Yeah. So that's --

MR. GILLESPIE: This is T4L.

MS. ADOLPH: T3 next to it.

MR. GILLESPIE: It's what?

MS. ADOLPH: T3.

MR. HEWES: It was T3.

MR. GILLESPIE: T3?

MR. HEWES: Yes, sir.

MR. GILLESPIE: You mean, this is T3?

MR. PEMBERTON: Yeah, the yellow.

MR. GILLESPIE: I think you're right. I mean, can you see all the inconsistent zonings along there?

Let me go on now. I want to talk a little bit about change and need. I have talked a pretty good bit about it. Let me show you what was -- this is what was from Centennial Plaza all the way down to Allen Drive, right here. This is all that was there before Katrina.

Now, in Exhibit 9A, that's what's there. Can you see? One home. At that one location there, there used to be 10 homes there. That one home that was rebuilt wasn't destroyed to the percentage where they have to elevate it. You can't build homes along there for economic reasons. They all have to be elevated and you can't get insurance.

Anything that's built here -- we're not building -- we're building pads and things of that nature that can survive a hurricane. There won't be any. This is a type of business that you need to build along here.

Now, change, we're beginning to see some change. It's pretty hard to show change when everything was wiped out and nobody wants to build back, we're beginning to see change. The White Cap has built back, Surf Style, Waffle House, Felix's, these condos.

And the significant change here -- and like I say, I'm sorry I'm going so long here, but they wanted to hear more about this and that's what I'm trying to do.

I have produced an exhibit here of the major change and need factors we have here. The change is from Highway 90 along Cowan-Lorraine Road up to the Seaway. Y'all know there has been tremendous change all since 2007 when the SmartCode was adopted.

There are so many businesses up there. I have four pages of businesses here. I'm going to have -- I have to go over them with you. Just starting there, about the railroad track, you've

got Affordable Dentures, Brown and Mitchell Architects have moved there. You have got a fertility business. You've got a Kids and Tummies Care for Children. You have Benjamin Edwards Investments, Hogan's Eye Clinic, Singing River Medical Clinic, Dollar General, Meat Market next to Dollar General. You have got the wedding chapel. You have got the Doctor's Nutrition where they sell you high-priced vitamins. And I know that because that's where my wife gets all her vitamins. You've that shopping center on the corner of Pass Road that's been totally revitalized. You have got that fitness in there. You've got Ollie's. You've got beauty parlors, Dollar Trees, Citi Trends, all types of the other business in there.

You keep on going, all of those businesses on Pass Road there were built after the hurricane. You have got three big banks there. You have got a McDonald's there. Then you get down to the corner right before you go over the bayou, you've got a brand-new shopping center on one side over there that has an Italian restaurant, a therapy place, a dental office, another physical therapy. Across the street,

you've got Woody's restaurant. You have got a Mexican restaurant, another Memorial Clinic, Domino's Pizza, big ice cream shop.

And then you get to the bridge -- I'm not going to go over all of those. I put them in the record. You've got literally tons of businesses that have been drawn there. This is the main corridor of Harrison County in the central part. That's where the business is, and we're on this corner.

I'm going to try to be quiet here. I have got a lot more to say, believe you me, I do. But the need and the change, I'm going to ask Allen Purvis, an appraiser, to come up here and talk about need, change and the impact here, and then Lenny Sawyer, probably the most recognizable real estate agent on the Coast, and then Mr. Vicari, who is the owner to come up here. Thank you.

MR. PURVIS: My name is Allen Purvis. I live at 14349 Brettonwood Cove in Gulfport.

I will try not to duplicate Virgil too much. The little maps he showed you with the stars on it, I did the research. I went back to the tax rolls in 2005, which are online, and I

identified every property from Centennial Plaza to Allen Drive and 50 were improved. Today, there are eight improved.

And when Katrina hit, there were four vacant parcels in that strip. Today, there are 42 vacant parcels. In that T3 zone, 10 homes existed, now one. So there has been a great change and it was brought on by Hurricane Katrina.

The property that needs -- that is requesting the zoning T5 was improved in 1969. If you go down there, you will find some driveways and some curb cuts, but there are no buildings. But they weren't there in 2005 because Camille knocked them out. So since 1969, this piece of property that's being requested for the change has been vacant.

When Katrina hit, we lost Outback Steakhouse on the beach. We lost Ruby Tuesday's. Further down, we lost Red Lobster, Ryan's Steakhouse. We lost Ramada Inn. We lost numerous gas stations, apartments, condos, hotels, motels and lounges and a church in this strip between Centennial Plaza and Allen Drive.

The biggest problem has been, since Katrina, is that architectural standards

increased. Construction requirements increased. Elevations had to go up. New FEMA maps were drawn.

We have what we call a velocity zone along the beachfront. A velocity zone in the FEMA mapping is an area where wave action can exceed three feet. How much more than three feet? Well, it will be -- depend on the hurricane. But in the velocity zone, it's more expensive to build. It's more expensive to -- well, it's more difficult to build up to the right allowable height.

At this property that's being considered, there would have to be finished floor elevations exceeding 21 feet, and some parts of this property that's under consideration the elevation is low as two and four feet, but generally as low as six to 12 feet. So it's a lot of construction costs if you built something up.

As an appraiser, I have watched this vacancy on the beach for all these years and wondered what can go here. And we have seen some things happen. We've seen -- we've seen -- we formerly had a water slide, which is an efficient use of the property, even before Katrina. Well, it blew away. And then Fun Town -- Fun Time USA

blew away.

And then down in Biloxi, there were a lot of things destroyed and they have gone back with surface recreational facilities because those are -- they fit financially. It's difficult to find a use that is effective financially and justifies the cost of the land, and land is never cheap. So we have these need-for-an-alternative uses that has been brought on by construction codes and FEMA regulations.

And let me go back to SmartCode a minute. When the SmartCode was enacted, it was a tremendously hard job, and Virgil complains about some errors. Well, who of us could have foreseen exactly what would be done 17 years later? Folks were wrong, but they were wrong because they didn't know what to expect 17 years ago after Katrina.

It's not that they were wrong. It's just that they didn't have a crystal ball to figure these things out. So a change, an improvement to the code -- or the zoning of these properties is smart to do because errors are made because nobody could foresee what the future would be.

Investors came to town after Katrina and they were going to buy all this land up and build all these great big facilities and it didn't happen because nobody really knew what our economy would be like today then. So I think these things point to the need for there to be a change in what's used on those sites, especially where the velocity zone is in effect, because it's just not financially feasible to build everything up and use those properties in that way. They can remain vacant another 50 years, but that's not a smart thing either. Thank you.

MR. SAWYER: Madam Chairman, Board, Lenny Sawyer. 1801 24th Avenue.

The last time I spoke to y'all we were talking about the location and that I had spent, you know, about five years marketing that piece of property and the best thing that came along was to put an RV -- luxury RV park there. And the reason for it -- I was in the RV business for a long time, traveled all over the country in mine and loved it. My wife hated it. I loved it. And I'm telling you, it works for people in business because I would tow my Jeep and go to different towns where I was selling property and I had my

office there, plus a place to live.

When you come off the interstate at Lorraine-Cowan Road and -- where the Power Company is and you come south, it's all nicely lit, four-lane and you come on down to the beach, this is a prime site for what these gentlemen want to do there.

And the last time I spoke I didn't have what I have today and I would certainly like if Mr. Gillespie wants it in the record. There is a company that's done a study on luxury RV parks and this is pretty fresh. And I want y'all to know that in the State of Mississippi, we have none that these people would recognize. None.

In Alabama, they have four. Three of them in -- down -- Orange Beach and Foley and that area. In Louisiana, they have three, two of them in the French Quarter. And here we are with this beautiful beach. This will be first-class for these type of rigs.

And in this report, they go into saying -- to talk about what their people are looking for. They want full hook-ups. They want satellite, TV connections. They want Wi-Fi. And some of these, they even have people that will

come and help you hook up. Years ago, you had to do your own hook-ups with your sewage and water and so forth. Fill your propane tanks for you.

And I'm excited that M&P Development, LLC have come along and they say, we want to put something here and put it in the right place. With the Cruisin' the Coast, this will really be nice.

They have beautiful trees. You will read in this report that RVers are looking for parks that have trees. And let me tell y'all, look at the oak trees and the beautiful setting of beach, the sunset. It's just prime.

So Mr. Gillespie, do you want to put this in?

MR. GILLESPIE: I would like it to go into the record because --

MR. SAWYER: Okay. Thank y'all very much.

MS. ADOLPH: Thank you, sir.

MR. VICARI: Good evening, ladies and gentlemen. My name is Peter Vicari, 1900 Destrehan, Harvey and my other address is 2269 Baywood, Biloxi.

So those are tough acts to follow, but

I'm going to try. Okay. So 28 years ago, a much younger group of ladies and men started talking about a little car show. Well, that little car show now is what we all know as Cruisin' the Coast. And I don't know if y'all understand the impact or seen the impact reports that were done, but it's 25, $30 million impact to the cities for a week.

So as -- when we started that, you know, the first time, it was 200 cars. Then it went to 600. Then it was to 8-. Then it went to 1,000, 2,000, and now we're over 9,500. Well, you know, I'm stuck at the convention center. I handle the auction portion of the event, you know. There's auction, swap meet, cruisers. And y'all understand what it's all about, but there is many things going on.

Well, over the years, people would come to me and say, man, the hotels are gouging us or this or that. We need RV parking spots. So the -- way back when, it was -- Mr. Holmes was the general manager. Then it went to Matt McDonnell. We would figure out RV spots on the property and try to hook in.

Well, now that his venue has grown, he

needs that as parking lot, so I don't know if y'all rode down last -- during Cruisin' the Coast last -- this past October, but it was just a wall of motor homes.

So with that said, as we have seen everything grow and grow and grow, we decided that we wanted to do a luxury RV resort. I want to correct that. We're going to do a luxury resort. We're not building an RV park or a trailer park. This is something that we're all going to be proud of at the end of the day, because I'm here in the community. I'm not somebody -- a developer coming in from Louisiana, doing this and I leave. I still have a house right here in Biloxi, so -- and we're going to continue on, you know. If God lets me, we'll continue on and do Cruisin' the Coast for another 25 years.

So M&P is my two sons, Michael and Peter. Pete's here, P.J. So they can continue on with traditions.

So we started doing some research. There are over 10 million RV motor home coaches, owners in this country, 10 million. Do you know how many RV -- I keep referring to RV, but coach spots, do you know how many spots there are in

this country? 1.8 million. So basically if everybody wanted to go out for Labor Day or any holiday, only 10 percent would get a spot and these are backed-up statistics. Okay?

So with that said, we want to try to do more, just not -- and I don't want to put the emphasis on just Cruisin' the Coast weekend. South Mississippi, if -- and I just did it today. I went to the RV park over by the Waffle House and I rode in there and just -- go look at the license plates. New York, Montana, Wisconsin, Tennessee, and I could go on and on. Those are snowbirds. Okay?

We are not taking advantage of what -- and Mr. Sawyer said about resorts in other states, like Florida, Alabama and Louisiana, you know. They attract the people and we just -- we want to go after that market also, so it's all year round.

One of the main things, the reason why -- when I started looking at all this, I said, okay, well, what about -- where is the right location? Well, I was directed to this location for many reasons. One is federal, state and city has agreed that this is an enterprise zone. This is where we want development, so I said, okay,

this is the location. It all fits.

So, you know, it's hard to say to developers -- say that, well, this is what we want, but then get into this kind of situation. So I'm going to close with that and ask for approval.

The tree situation, because I know that's a lot of talk on that, we have just been out at the site today. We have come up with many ways to even limit -- well, let me back up.

We had a preliminary meeting with the city, with the permit department and the arborist. I think he's a consultant to the city. And he marked off trees that he thought we could take out. Well, we don't even take those out. We figured out a way that we could probably -- two trees on the whole property may have to come out and only because one of them is halfway uprooted that Katrina has laid down half of it and it's going to fall and then it's going to be a safety issue.

So with that said, you know, I'm going to ask for y'all to approve it. And thank you for your time. We might have been quite lengthy, but I think we needed to do it.

And I know there is for and against that would like to speak also. And there are some neighbors that are for this that couldn't be here tonight, so just keep that in mind too.

MR. HEWES: Can I ask you a question real quick?

MR. VICARI: Sure.

MR. HEWES: I know some of the people in the audience are probably going to speak against it or want more information. What changes have y'all made to accommodate some of the neighbors' requests and have you met with the neighbors in the neighborhood formally?

MR. VICARI: Well, I didn't want to bring it up, but since you did, I invited the neighbors to come to a meeting and they turned my invite down. They didn't want to discuss it.

MR. HEWES: Okay. Thank you.

MR. VICARI: But we're working -- we will continue to work with the City and whatever they say and how they want it done, we're okay with it, because, look, at the end of the day, I want to build something that we all can be proud of.

And trees, people look for trees. I

would be foolish to say if -- I'm going to take these trees down because it enhances the whole project, you know. Any other questions?

MS. ADOLPH: Thank you.

MR. VICARI: Thank you, ma'am.

MS. ADOLPH: At this point, Cory, as I had indicated, there is a state meeting that I must attend, and I'm asking to be excused. I have never left a meeting, but this is one for the record books.

So at this point, the next person in terms of the hierarchy is then Coach Jones, so we will turn the chair over to Coach Jones at this point.

MR. LONG: Thank you.

MR. JONES: Just like to continue.

Are there anyone else for this -- for this?

MR. CHAVERS: My name is Dennis Chavers. I live at 1510 Beach Drive.

I am the neighbor that is going to be located closest to this proposed RV park. I'm very much in favor, for it. I think it's great potential, a great financial revenue generation to our city.

To reiterate Mr. Vicari's point, my wife and I sit on the porch and we call it the Thursday evening, Sunday morning run. The campers and motor homes will come off of Cowan-Lorraine, turn east and head directly out of our city to the campground in Biloxi. Happens every Thursday evening. Every Sunday morning, they come back from Biloxi and hit Cowan-Lorraine and they go back to the interstate.

So not only are we losing money for our city, we're losing an opportunity if this is not approved to generate the growth of our area. You know, we have had this -- I have lived on that property for about three years, and we have had this grown-up, overgrown eight -- six, eight, nine acres of land that is finally now getting mowed and maintained regularly. So just seeing that, I have got a lot of promise and feel great about the park coming. Thank you.

MR. PEMBERTON: I just want to clarify one thing. You are the T3 parcel that is touching T3?

MR. CHAVERS: Correct.

MR. PEMBERTON: So I was asking -- I just want to clarify. When I was asking

Mr. Virgil, normally in a -- if there is a contesting, it would be someone that is a T3 that's going to be butting up to this where y'all -- you guys are looking to expand to T4+ and T4L. Then it's you, the T3. So you're for the project?

MR. CHAVERS: I'm for the project.

MR. PEMBERTON: And you're on the T3 that's going to be abutting the project?

MR. CHAVERS: That is correct.

MR. PEMBERTON: Okay. I just wanted to clarify that. That, to me, carries a lot of weight.

MR. CHAVERS: Any other questions?

MR. ROMANO: I've got a question that may be for the developer. What kind of buffer are you guys planning to -- I know that you're talking about just leaving a bunch of trees, but I was just kind of curious for the plans for the buffer that's to be to the backside where the residential side is and to the side where the T3 butts up.

MR. VICARI: We have a 15 foot, and as code requires, a setback. In the area that -- I'm not sure. It's Georgia Place and then it goes into the cul-de-sac. I'm not sure of that name,

but that north property line is heavily wooded. And we brushed out a lot of the area and we were going to leave that, whether the neighbors want it, and put a fence up. It didn't matter to us. Whatever was pleasing to them. Leave that up and put the fence in it. It doesn't matter to us. But there is a buffer zone that's required.

MR. PEMBERTON: Yeah. That's a code requirement in itself.

MR. VICARI: And it's on the drawings.

MR. SELLERS: Yeah. Mr. Vicari, Mr. Gillespie mentioned that the section abutting Georgia Place, y'all were not going to include that as part of this request for zoning change. I would like to hear that from you directly. Is that the case, that that block of land section --

MR. VICARI: You see that little blue block?

MR. SELLERS: Uh-huh.

MR. VICARI: You can barely see it. That is ours.

MR. SELLERS: Right.

MR. VICARI: We bought all of that. That was included.

MR. SELLERS: But you're not asking for

that to be changed, right?

MR. VICARI: We took it totally out of the project.

MR. SELLERS: Okay. Well, that needs to be part of the record because it is shown on our drawings as being part of it, but it just needs to be part of the record that that is excluded from the request.

MR. LONG: It was part of the original request and I believe Mr. Gillespie turned in a supplement that actually showed it being removed.

MR. VICARI: Yes, it was removed.

MR. SELLERS: Okay. Thank you.

MR. VICARI: Thank you. Any other questions?

(No response.)

MR. VAUGHN: Hello. Thank you. My name is Larry Vaughn, and I live at 1503 Sadler Drive, which is right next to it, right behind Dennis.

And I'm all for it. It looks so much better. It's an improvement already. They've cleaned a messy homeless woods up and made it beautiful now, and I am for it. I just want to be a yardman. And thank you. I want to be the pool boy.

MR. JONES: Are there anyone else for it?

(No response.)

MR. JONES: Are there anyone against it?

MR.DAVIS: My name is Gene Davis, and me and my wife live at 1421 Georgia Place, and that's on the corner. We're right across the street from the fire station.

A lot of people think the fire department's just for house fires, but they are highly-skilled first responders. They go to boat accidents, drownings, railroad problems, just all types of emergencies, even high rises, you know. Their access to the road is very, very important.

My main reason against the RV on the beach there is strictly a safety issue. My little bride there is 71 years old. She drives a Subaru and has a Mississippi driver's license. But unless they have changed the law since 10:00 this morning when I checked on the internet, she could go buy a 45-foot motor home, Class A, top heavy, with over a 300-inch wheelbase that weighs between 30- and 40,000 pounds, 12 foot and 10 foot high.

She could have them install a hitch on the back, hook her Subaru up there, load her

friends up, take off to Florida on vacation without any special training, no different driver's license. That's scary. Wouldn't be smart if she did that, but it would be perfectly legal according to what I read at 10:00 this morning.

These Type A luxury homes, they call them, motor homes, if you pull a vehicle with the four wheels on the back, there is no backing up. A lot of cars turn on Georgia Place by mistake because they're on Cowan Road. They're waiting for a break in the traffic. They see the road, think it's big and they turn in there.

Very shortly, they realize that it's a little dead-end street, so they turn around in the fire department or in our driveway, which is okay. No problem there, but a Class A motor home cannot do that. They can't even turn around with a 300-inch wheelbase at the cul-de-sac at the end without going up on somebody's property.

Now, if they have a towed rig like that with four wheels on the ground and they turn in by a mistake, how do they get out of there? You can't do it in the parking lot of the back of the fire station. Can't do it at the cul-de-sac. The

only thing you can do is go back there and unhitch the tow, take it out to the road, turn your motor home around and come back and re-hook it up and then you're going again.

A lot of people in cars do turn in there by mistake and it's not because they aren't smart. It looks like a big road going in there. And there is a sign that says dead-end street, but there is 12,000 cars a day on Cowan Road and they're waiting for a break in traffic. They aren't reading a little sign there. I don't know what the answer would be. But I do know if a motor home turns in there or in the fire station, it's going to be a problem with an emergency.

And the bad thing about it, just adding to that problem, there is a lot of motor home membership clubs where people travel to unfamiliar places together, maybe five or six of them, and they will be coming. And if the lead car or the lead motor home turns down there, they're going to block up the whole fire station. I think we have a problem.

Now, I'm not against motor parks or motor homes or anything like that. I just don't think it needs to be around one of the most

important fire stations in South Mississippi.

Thank you.

MR. JONES: Okay. Are there anyone else for it -- I mean, against it? Just like to make a recommendation. Kind of have your thoughts together for -- I don't think we could put a minute and a half on that, can we, Cory?

UNIDENTIFIED SPEAKER: No. That wouldn't be fair to let everybody before us --

MR. JONES: No. I'm asking Cory. I mean, this is going near about an hour.

UNIDENTIFIED SPEAKER: For.

MR. JONES: Well, I'm just -- I'm asking Cory. We're going to do what's right.

MR. LONG: Yeah. If I could real quick.

MR. JONES: We're going to do what's right.

MR. LONG: If I could real quick. One of the things that I have seen other places do that if -- we give the entirety of the opposition the same amount of time we give the entirety of the people in favor of it. So essentially, if -- they had about an hour for it. We probably should break it down into about an hour against.

MR. JONES: You have it.

MS. DAVIS: Okay. Since he told my age, I will go ahead and tell you my name. Rebecca Davis, and I live at 1421 Georgia Place, which is on the corner of -- and I'm not going to buy an RV, by the way.

I know that it says that they have two options. They have to prove two things, and what they chose was the need for an RV park in that area. And in that packet, the applicant specifically stated on public record his thoughts and then, furthermore -- quote, furthermore, there are insufficient accommodations for recreational vehicles in this area and in Gulfport and Harrison County in general, unquote.

I disagree with the applicant's statement that there are insufficient accommodations in Gulfport and Harrison County in general, and I will present proof of such. And I'm going to be covering the public need for an RV park on Cowan Road -- or on the corner of Cowan and 90.

In addition to showing a change in the character of the neighborhood, there must be shown a public need for rezoning. Public need focuses on whether or not an adequate volume of RV parks

in this -- adequate volume of RV parks available in this area. There are six active, open-for-business RV parks in Gulfport and over a dozen in Harrison County. There are sufficient RV parks accommodations in the area. As an example, Bayberry RV Park in Gulfport is a premium RV park and offers 112 RV sites with various amenities. The Harrison County RV Park has 120 RV sites available. They also accept the largest RVs on the market.

The applicant has not provided clear and convincing evidence in the public record that the property in question needs to be rezoned to meet a public need because there are several RV parks that are open for business throughout Gulfport and Harrison County.

And I would like to submit into record a list of RV parks in Gulfport and Harrison County, which is not exhaustive. If you look, there is more, but it does show a good example. And I would also like to place this in the record, too.

And I would also like to say we like our quiet neighborhood and this infringes on that and I'm very much opposed to it.

But I just wanted to cover the public

need. I want this entered in the record.

MR. JONES: Thank you.

Anyone else against it?

MS. CERNICKY: Hello. My name is Carol Cernicky, and I live at 1472 Georgia Place, Gulfport.

I'm very disappointed that the additional information that that was presented by Mr. Gillespie was not made part of the public record. We had no opportunity to look at that information -- excuse me -- prior to this meeting; so, therefore, a lot of our comments are based on what was presented in the first packet, and I feel we were put at a disadvantage.

But I will read the comments I have put together. I would like to express my objection to the rezoning of the parcel at 410 Beach Boulevard and 1432 Georgia Place. Now, I understand that they have rescinded that request, but that was not part of the public record in the packet that was presented for this planning meeting.

Per the technical report dated August 25th, by Greg Pietrangelo -- and I may be saying his name incorrectly, the City of Gulfport Director of Urban Development, the rezoning is

being requested in order to develop an RV/trailer park on the property owned by POC Holding and being developed by M&P Development.

As a resident of the neighborhood adjacent to the proposed RV/trailer park, I strongly feel rezoning the parcels to T5 is not warranted. Per the technical report presented at the planning meeting, rezoning of the real property can only be done if the applicant proves, by clear and convincing evidence, that one of the following is met, that the mistake -- that there was a mistake of the original zoning. I requested from the City of Gulfport that information, and it has not been provided to me as yet.

That the character -- the second thing is that the character of the neighborhood has changed in such an -- at such an extent to justify reclassification and there was a public need.

The property in question on Beach Boulevard is split zoned as T5, T4 and TL, and I would like to show you that the majority of the property that they would like to have rezoned is T4+ and T4L, not T5.

I feel that these parcels are zoned appropriately. The closest commercial property to

the west is 0.6 miles away, and that's Felix's Oyster Bar. And to the east there are no commercial developments along Beach Boulevard in Gulfport. The commercial developments do not begin until you enter Biloxi, which is about four miles from the property being requested to be rezoned.

In addition, the surrounding neighborhood, which includes properties adjacent to the area requesting to be rezoned, are residential and include properties on Georgia Place. To illustrate this, this is my home here. This is what is asking to be rezoned.

The RV/trailer park -- and in my discussion with Mr. Vicari, he indicated there would be an RV pad located within 10 feet of my backyard, and I don't think that's appropriate.

And to speak to what Mr. Vicari said or Mr. Gillespie said about the commercial properties, he is talking about the commercial properties on Cowan. He is not talking about Beach Boulevard, which is what they're asking to be rezoned, so I think we're talking apples and oranges here. Let's see.

In addition, the surrounding neighbors

include properties adjacent -- and I showed you my property on Georgia Place and Sadler.

In addition, properties on the west side of Cowan are also residential and include the Sienna on the Coast Condominium complex at 1200 East Beach Boulevard and surrounding homes on Laurel Drive, West Cedar Drive, Oleander Drive and Township Road. This supports the use of -- neighborhood continues to be residential and zoned properly at T4L and T4+.

The property recommended to be rezoned to T5 on Georgia Place is residential. It's adjacent to a home and they have requested -- well, the first rendition that we were made -- that became public record and that we saw was that there would be a lazy river right adjacent to someone's property.

The strong -- per the rendition -- we already talked -- sorry.

Per the Mississippi State Supreme Court in Case 2006-CA-00608 approved on February 14th, 2007, the Mississippi Supreme Court stated that the reasons for rezoning need to be data driven.

In the first packets that were presented and that we were aware of, there was no data

presented by the people for the rezoning.

I'm not against the development of the property on Beach Boulevard, but strongly feel it should be appropriate and in alignment with the surrounding area.

Prior to closing, I would like to correct a statement someone made about the -- what do I -- I'm sorry -- the permanent buildings on the proposed RV/trailer park. That is -- that property has the FEMA designation of VE. VE properties need to have a certain elevation based on some statutes, so there does need to be elevated structures on there.

Additionally -- prior to closing, I would just like to say that I have a petition that I will be submitting, along with my statement, of 78 Gulfport residents that are not in favor of this rezoning and the development of the RV park.

As a voting resident of Gulfport, I'm asking the Planning Commission members to take the concerns of the residents of the city seriously over the requestor's of this rezoning that are not from this area. POC Holding is out of Magee, Mississippi and M&P Development is out of Harvey, Louisiana.

Not only do they not know the area where they would like to develop the RV/trailer park, they and their families will not be negatively impacted by the RV/trailer park development as the citizens in the surrounding area. I would like to respectfully submit this packet.

MR. HEWES: Can I ask you a question, ma'am?

MS. CERNICKY: Certainly.

MR. HEWES: One of the first things stated was you like your quiet neighborhood, and then you just stated that you're not opposed to development. What kind of development would be appropriate?

MS. CERNICKY: I didn't -- I didn't say -- that was another member that said they like the quiet neighborhood. I like my neighborhood.

The development -- the type of development that I feel would be appropriate is the residential home that is developed right here. This property -- this here designated as T3 is still vacant and it is owned by a gentleman in Louisiana who was at the other -- the first planning meeting and was very concerned that an RV/trailer park would be adjacent to his property.

The home that the gentleman spoke for is one lot removed.

MR. HEWES: So you are -- you would be okay with residential development but nothing commercially?

MS. CERNICKY: Yes, sir.

MR. HEWES: So a question for the staff, what can go in T4+ as far as commercial?

MR. LONG: As far as commercial is concerned.

MR. HEWES: Some examples. As it stands right now.

MR. LONG: We could put a restaurant there, as it stands right now. We could put multifamily there as it stands right now at a density of -- I'm going to lie if I just give you a number, but there is a pretty significant density. Gift shops come into play, you know, grocery stores.

MR. HEWES: Thank you.

MR. PEMBERTON: Just about anything.

MR. HEWES: So I make the point, not to pick on you, but just to draw a picture that a lot worse can come here than an RV park right now, especially a high-end one that people are going to

spend a lot of money. And just -- I just wanted to make a point and y'all to think about it because it could be a whole lot worse than an RV park.

MS. CERNICKY: And it could be a whole lot better.

MR. HEWES: It sure could, but it's a gamble. Thank you.

MR. JONES: Thank you.

MS. GODSEY: My name is Shirley Godsey. I live at 123 Venetian Gardens.

My home faces east, but my homestead goes down to Beach Drive, so I basically have nothing to look at outside of my window except the Gulf of Mexico. And so I enjoy living on the Mississippi Gulf Coast and I would like to see the area between Debuys and Cowan remain basically residential.

I take exception to some of the things that have been said tonight. It was quite interesting for one of the people to say that the property is so low from Allen Drive toward Cowan that you need to build houses up on stilts. And I know you just go past -- a little west past Oleander and you have some houses going way up in

the sky, just -- it looks like five feet off the beach. I don't know how they got that close, but it must be 20. You must know what I'm talking about there. There are a whole row of them and they're going up there and they are being built up.

Prior to Katrina, there were a lot of houses west of Allen Drive, Burt and Dot Allen, Kay and Gene Warr. I'm just trying to remember everybody. Ed and Eleanor Curry lived there. Dr. Martha and Arthur Hayes. There were beautiful homes there. We have just -- we have been very slow to rebuild.

I remember after Katrina when I lost my house in Gulfport saying to my husband, this place will never be put back together in my lifetime. Well, you can tell I have lived longer than I expected by looking at me, and so I have been very pleased to see the Bridges rebuilt and some of the houses come back. And I did rebuild in 2007.

I believe that if given time that homes will develop between Allen Drive and Cowan. On the corner of Cowan, prior to Katrina, there was a four-story condominium and that is sea level land. And the first floor, of course, was built up so

you could park under it. And there were a lot of nice people from New Orleans -- I know some of them -- who used to come there and weekend there, but that was a condo. And that's all we had, and behind that basically was the old fire station. So this area has been traditionally residential with the exception of Ryan's Steakhouse and the Red Lobster.

Okay. My points: The developer knew when he purchased this property that it was not zoned for an RV park. The Gulfport ordinances are clear about what is allowed and not allowed to be built within the zones. There are 62 -- I know you were answering the question a minute ago -- by-right uses the developer could choose to develop on this property. An RV park is not one of them. There are many for sale properties in Gulfport that are zoned T5 that he could use that already exist without changing the zoning near my home.

When a duly elected comprehensive zoning ordinance is not an absolute -- while it's not absolutely protective -- protective covenant, people depend upon the zoning in their area to remain the same. That's why they build their

houses there and as, you know, that's the largest investment for most people. They spend most of their money on their homes, and the zoning ordinances should be honored because of the citizens who have been living here for years, and in my case decades, and paying properties and keeping our properties up.

Zoning ordinances would be a meaningless scrap of paper if we didn't uphold them. Courts repeatedly upheld the goal to preserve existing residential areas. Two such cases where the Mississippi Supreme Court deciding that protecting homeowners was paramount were Saunders versus the City of Jackson 511 So.2d 902, 906, Mississippi 1987, and Bridges versus the City of Jackson 443 So. 2d 1187, 1191, Mississippi 1973.

As Justice Robinson noted, homeowners are the backbone of any community. They take pride in developing and maintaining attractive homes and yards and anything -- anything that discourages this wholesome attitude on their part hurts the community. An RV park in one's backyard or on the beaches in Gulfport hurts existing communities.

You know, when you come down

Cowan-Lorraine Road, there is a little gazebo and a "Welcome to Gulfport" sign and I've seen people having weddings in that little gazebo because it's an attractive spot. And when you -- they turn over here to take pictures, they've got to make sure they're avoiding getting the RV park in their wedding pictures because this is what we're going to see.

I think that we can do better with this parcel of land. I believe that -- I love Gulfport. It's my home by choice, but I have a lot of pride and I remember -- in the city and I remember when we had beautiful homes on this Gulf Coast. In fact, we were noted as the only place in America where we had -- in the United -- in the world, let me go back, that have live oaks growing as close to the water as any place on the planet, except some of the coastline in Spain. And nestled in these beautiful trees, we had homes.

I'm begging you to make a decision based on esthetics. I believe when somebody comes down Cowan-Lorraine from I-10 and they see an RV park right on Highway 90, you're going to discourage new people coming to town and wanting to buy houses and live here. I would not want to buy a

piece of property next to an RV park.

I don't know what a luxury RV park is. I have been in a couple of RVs that I thought were very nice, but I don't think they belong on Highway 90. We can do better. I depend upon you to look at the welfare of the entire city, the image that we project to other people and aim high. Thank you.

MR. JONES: Thank you.

MR. SELLERS: Mr. Jones, could I ask --

MR. JONES: Yes, sir. Yes, sir.

MR. SELLERS: Cory, is -- an RV park, can it be built by right in T5 or does it still have to meet Planning Commission --

MR. LONG: It cannot. You would still -- any RV park -- any RV park built in the city has to come before this body to approve.

MR. SELLERS: Okay. In a T6 as well?

MR. LONG: T5, T6, B2, B4, B1. And I think there is -- I3 it's allowed as well, but all of them require Planning Commission approval.

MR. SELLERS: Okay. Thank you.

MR. JONES: All right. You may proceed.

MR. BRUNELL: Thank you for the opportunity to speak to you gentlemen again. I

spoke to you in August the first time around.

MR. JONES: Please state your name and address.

MR. BRUNELL: My name is Roger Brunell. I live at 1457 Georgia Place. I co-own the house with my wife, Rebecca Kershaw.

As a -- preliminarily, I want to explain that I am not against RV parks. I have owned four trailers in the last 50 years, and I have spent a lot of time in RV parks. They have -- there is a time and place to have them, and the location proposed here is not one of them.

I will not repeat all that I have already stated before this Board in -- back in August. But to put it politely, the applicant has been less than forthright during the application process from the misleading claim that there is a jumble of different zoning at this particular location. There is no jumble when you go from T6 to T5 to T4 to T3 in logical progression. I don't know where they come off trying to claim that there is a jumble, but it's not a jumble. It's very orderly.

Another problem I have with their initial presentation is one of their

representatives -- I don't recall which one -- had the gall to get up here telling you about having surveyed the neighbors before going forward with this. I have yet to find a neighbor that was surveyed about this project. If there is anybody that has been, you can speak up and contradict me.

I had some things I added today because of the testimony I heard. As you noted, the speaker mislabeled some T3 tracts as T4. I don't know if that was intentional or if he is ill-informed or what, but, again, the presentation has not been factual.

He described a large amount of commercial development that's gone on. I would point out that everything he pointed out is north of the railroad tracks. It is not down in the residential area of Georgia Place and Curcor Place and the other adjacent streets.

There has been no commercial development in the immediate area of this proposal. There have been several houses built along Highway 90 in the last few years, including one just east of the proposed tract and, as is pointed out by the previous witness, there is a house under construction just east of Allen Drive right now.

So there are dwellings that are being constructed here by -- if given the opportunity. It's not true that nobody is building there.

I found the throwing out that there is 10 million RVs and only 1.8 million RV spaces to be a fascinating piece of smoke and mirrors. Of course, there aren't as many spaces as there are RVs. Not every RV is in an RV park every day of the year. 1.8 million spaces for 10 million is actually a very high proportion.

And I recognize that there are some motor home people that full-time it, but they are the exception. They are not the rule. If somebody gets -- if somebody gets 30 to 60 days' use out of the RV in a year, they're doing really well.

Another comment that came up was that the area will have a barrier and be heavily wooded. Well, let me explain. On that diagram, you can see where the circle is on Georgia Place. I live at the north end of the circle. Unlike two months ago, I can now stand on my porch and watch the traffic of Highway 90. That's not much of a barrier. And I will give you an illustration as I go on.

So we have an applicant that comes from out of state and demonstrates with -- disregard for us, who would be neighbors, and disregard for the nature of the land they seek to develop. This was pointed out in August when they sought to rezone a residential lot on Georgia Place, and I'm glad to hear that they finally withdrew that part of the application. But that still demonstrates the disregard they had for the neighborhood, to even think that they were going to rezone a commercial lot in the middle of all the dwellings on Georgia Place.

I'm particularly skeptical of the ultimate use of the land after our experience with this same board back in 2016 of the property at the northeast corner of Highway 90 and Cowan Road to accommodate a project that never came to fruition, but the rezoning stands. Fool you once, then shame on them; but fool you twice, then shame on you.

As if the applicant had not already sufficiently demonstrated their contempt for the neighbors and the existing ambiance of the neighborhood, they have, even before receiving authorization for this project, inflicted

irreparable damage to the property in question.

I have two exhibits to show you.

(Inaudible.)

Well, what I have shown you is two things. One is the -- off of the EPA wetlands website, their demarcation of designated wetlands. And designated wetlands has several requirements before any kind of development can be done. You know, I'm not saying that the -- cutting the trees is prohibited because I honestly don't know, but there was no reason to do that when they should know that they can extend their park into that area.

And the second illustration, the one that's showing now is they have gone through and -- yes, they left -- they left a few trees that they were told they needed to leave, but they basically have clean-cut most of that area.

And prior to that, you know, besides the appearance of it and the wetlands, that was a habitat for possums, rabbits, raccoons, armadillo, turtles, frogs, toads, various birds, such as herons and egrets. I even saw a bluebird back there this spring. It was the first bluebird I have seen in a number of years and they have

destroyed that habitat. And that is even before having permission to go forward with the project.

So to state it simply, the applicant is simply not the kind of neighbor that we want and would not be an asset to the City of Gulfport. I certainly hope that this Board will give higher priority to the concerns of the citizens of Gulfport and the residents of the neighborhood than they're giving to an out-of state developer that wants to profit for use of the land around our homes. Thank you.

MR. JONES: Thank you. Anyone else? We've got -- okay.

MS. KERSHAW: Good evening. My name is Rebecca Kershaw. I'm the other half of 1457 Georgia Place, Gulfport, Mississippi.

The only difference is I've lived there since 1991 and rebuilt after Katrina because I couldn't find comparable property that I could afford as a GS-11 at Keesler Air Force Base.

So I am here as a not too wealthy middle class person. And I'm here to tell you that I rebuilt with intent to survive. I wanted to be -- have a survivable home, a sustainable home. I took two years to plan and rebuild my house. I

received my occupancy statement from the City of Gulfport on January 30th, 2009, and I married him later. Okay?

Anyway, Georgia Place is a nice little neighborhood. My child is now an adult with -- and I have three grandchildren from -- four actually from him and they come to visit.

Anyway, I'm here in opposition to the rebuilding -- or the trailer park, and I know it is supposed to be a motor home. I can't remember the term right now, but it reminds of the term oxymoron, luxury trailer park.

I went to school in Florida and I have seen a lot of those 30 or 40 years after they were built and they are no longer luxurious. While I agree with our neighbor from Venetian Gardens that when I moved there, the area, except once you got past Chateau De La Mer -- I have heard other names for it, but they are not very repeatable. Anyway, there was a gas station there and they took it out. And I don't think there has been -- there has been no rebuilding on the corner of Highway 90 and Cowan Road of commercial property yet. It was primarily residential, and that's what I want.

I'm a resident of Gulfport for 31 years

and I intend to die here, if and when that happens, unless you may make me mad and then I will move.

The only assaults that I have on that wonderful storm ready, 12-foot, 12-inch wall house I built after Katrina -- and I built it. I was the builder. You had some loophole where I became builder, and I hired contractors and subcontractors. So I want to keep that property. I have spent all the money I got and then some on that house. And it's lovely and we like it there and we want to stay.

The only assaults I have had on my house come from you, the Planning Board. First with the changes from -- what was it -- the -- no, not zoning so much, but you wanted to relocate to -- Fun Time to right next door to us when it was across Highway 90.

I know what I bought when I bought it. I know what was there when I bought the property I own on Georgia Place. And it wasn't in the right space, and now they came and fortunately -- I am thankful that they are not going to change the lot that faces Georgia Place to T5. That's a neighborhood. And I would like to see the zoning

board listen to the people like me who own property and want to stay. Okay? Thank you very much.

MR. JONES: Thank you.

MS. KERSHAW: I'm in opposition to this. If you need anything else, you may call me.

MR. JONES: Thank you.

MR. BROWN: I'm a new boy. Haven't lived here but six months.

MR. JONES: Name and address, please.

MR. BROWN: Cyrus Brown, 137 Allen Drive.

I apologize. I knew -- anyway, my only thing if -- I want to clarify a statement that you said. What is the criteria for someone to stay at the trailer park? $100 a night?

MR. LONG: We need to not have -- sorry. We need to not have dialogue back and forth between --

MR. BROWN: Sir?

MR. LONG: We need to not have dialogue back and forth between the members of the audience. You're actually supposed to speak with the Board, sir.

MR. BROWN: I just -- we lived at --

before we moved here, we lived at Orange -- Gulf Shores and Orange Beach and there was a luxury RV across from us. In most of the places, they either bought their spot or they leased them. And $100 a night does not seem like a -- very much criteria to keep luxury RVs in. I'm just saying.

And I would like to give y'all a compliment on Gulfport. So much -- my son lives in Maui. He came here, two granddaughters, his wife. They said the aquarium was much nicer than the one at Maui. They don't have a discovery thing on Maui, but on the main island. The one here is so much better.

Gulf Shores, you can go from the Hangout to the Alabama Point -- to the Alabama Point Bridge and never see the Gulf, but y'all protected y'all's view right down Second Avenue. I'm not going to tell you who I met on Second Street. It was beautiful. It was the initials of Charlie Hewes. But it's just charming and I hope y'all do something to keep the charm this lady -- and eloquence of this place.

Nothing against this, but I just -- I thought -- when I heard it's going to be a luxury RV -- and I just overlooked the people that it was

adjacent to -- I said it will be like those because those RVs, they brought them there and they stayed three and six months at a time. They cost more than our condo or my house, you know, so that's what I thought a luxury RV park would be.

Just wondered, $100 a pop, I mean, you could have anything if that's the criteria. I appreciate y'all and -- all of y'all.

MR. JONES: Thank you, Mr. Brown.

MR. BROWN: Wonderful place to live.

MR. JONES: Thank you.

MR. MARSHALL: Good evening. I'm Mike Marshall. I live 1454 Georgia Place.

I actually have another property next door to me that would -- actually, the way Georgia Place is situated, if you look at it, the circle there, there are quite a few number of parcels that would actually be affected by the development. I oppose the development.

And I'll take you down memory lane just a little bit. I moved there in '91 and -- because it was a nice, quiet secluded neighborhood, residential. And there was Chateau De La Mer, which was a -- a condo on the beach and that's basically where the commercial part of -- it's

really, you know, people -- condos are not necessarily commercial in the sense that you think of a gas station or a restaurant or some other type of development, a bar or what have you.

So -- and you guys have been in this business long enough to know that the development goes from -- you know, they're graduated, T3, T4, T5, T6, and there is no mixed situation going on here. It's designed that way. Okay? And it used to be, you know, R-1, R-2, R-3, B-1, B-2 and it just graduated up -- that's nothing new in planning. Okay? There was the old code and then we came with the SmartCode, which everyone seems to agree it's dumb code.

And I will say this, that what's beautiful about our Gulf Coast is the beautiful oaks and the beautiful homes that have graced our Highway 90 drive. That's what brings people down here. If you want a cookie-cutter, souvenir-shop-laden beach run, you can go to anywhere in Florida and anywhere in Gulf Shores. And if that's what we're looking to do, I think we lose the character of what we're about.

And I feel like that I'm pro growth. I'm pro development but in the right way and in

the right place, and I'm not sure that this is the right fit. Listen, you know, you asked what would go there. What do you think would go if it's T4? Well, let's see, something that's -- wouldn't be -- I mean, that could go in a lot of places. Something like that could go right next to the Marriott on the beach, right? I mean, right next to them, right there. That's commercial. I don't know that that -- I don't know that Second Street would be happy about that. It could go right next to Centennial Plaza, couldn't it?

But this developer has chosen that parcel, and like it or not, it either, by zone, is approved, is -- it can be done or it can't. And if it can't, well, then why? Well, because it was originally intended to be homes graduating up to high-density commercial, which is why it's T3, T4, T5, T6. And when you -- all of a sudden you put a T5 right next someone who's a T3 or abuts our properties, which are T4 -- or T4+ or T4L, then that's an assault. It just is. Okay?

Because if you look at the -- and I would agree with the developer not necessarily being forthright in the very beginning of this because, one, we were never approached about

talking about it, and now they want to talk about it because it's been remanded back because it was approved without really the criteria. And the criteria is -- could I -- this right here is something that really we need to talk about. This right here is where the gentleman spoke earlier that has the house to the east of the development and then there is a slice here, as I understand it. Is that right, Ms. Carol?

MS. CERNICKY: Yes.

MR. MARSHALL: This is where the home, but then there is nothing here.

MS. CERNICKY: Yes, sir.

MR. MARSHALL: So what we have is we have residential that was really intended to be all the way down to here where Chateau De La Mer started, then the gas station on the corner. Well, we -- I -- 2016, down memory lane, as I recall -- no, no, no, no, no. Yeah. 2016, Fun Time USA wanted to put the park here when they had been across the street. And we came before the board in opposition, many of the neighbors here, and the same excuse was used, oh, there is mixed zoning. We frown on that.

So it got up-zoned, okay, but before, it

was the R-1, R-2, whatever. Then it got into the higher business to the peak on the corner, and so it's already been up-zoned when Fun Time tried to go there and no permit was pulled.

Is that right, Cory? Was a permit ever pulled when Fun Time -- because if it hasn't, isn't it true after a year, it would go back to the original zoning?

MR. LONG: I don't recall Fun Time ever actually getting a successful permit.

MR. MARSHALL: That's correct.

MR. LONG: But also, too, this was a long time ago. So...

MR. MARSHALL: Yeah. So what happened was, is there was -- and as it's been stated here, there was some mixed zoning and, oh, we need to up-zone it so that this project can go forward, so it kind of gave the imprimatur for that to happen, which it never happened. And T5 was pushed all the way back to Georgia Place and nothing ever happened.

So to say that there has been a need, that's been adequately argued. But to say that there has been a change, this is what I want to show you. The change has been a home has been

built here. This parcel right here, this is where Carol lives. She purchased her house. This lot has recently sold. This lot has recently sold. This lot has sold. I bought that house right there. This lot has sold. This house has sold, and there is tons of homes being built by Sienna.

So to say that we're going to talk about development that's commercial all the way up 49 -- or excuse me, up Cowan or down 90, way away from this area, actually the truth is, more residential growth has happened where we tried to put commercial with Fun Time that didn't happen then.

So there has actually been more people that have invested more money in trying to build residences than there is commercial. So to your -- earlier, you were impressed with the fact that the gentleman lived next door to it, you know, abut -- he doesn't really abut it, but he had no problem with it. Well, that's his prerogative.

But the way it's zoned, all these -- for a reason. There's homes that can be built on stilts -- y'all know this -- all over this Coast that can be built on this piece of property. And that wetlands that he showed can be in their

backyard and never disturbed. But the house can be on stilts on the front, on the beach like you see up and down the beach happening right now.

So there is nothing to say that there's -- to her point, to keep the character, that residences can't be built all the way to there. And then where Chateau De La Mer was is commercial. It was commercial. It was really, you know, not the highest commercial because the gas station was on the corner. Well, it -- you know, it should be the way it was. And that's what we all bought into.

So if you look at the postcard that we're sent, it still includes the parcel that they say that they have asked -- oh, they have pulled it out, but it doesn't say that. It says that they're still asking for that to be T5.

So what's happening here is, is there's a T5 assault on this neighborhood. And I can tell you because I mow the center island here and I keep a lot of the properties here, including -- other than my own up. I know the circle here and there is no way that an RV can make that circle. There is a low-hanging tree at the entrance, and there is no way -- his safety concern is valid.

This is going to be a problem. And they're going to be backing up in my front yard and they're going to be running over the center island and running over people's properties trying to get out of there because they've got a 40-foot unit and they've got a Jeep behind it and they made a wrong turn.

This is just not the place for this, guys. This is the corridor. This is our face. This is -- this is -- you know, there is only three ways you hit the beach in Gulfport. One is Canal Road and you go into the Seabee Base. Two is to go on to Jones Park and three is this. I think we can do better.

I think Mr. Vacari has, you know, maybe a valid point that there is a need for it, but not according to the numbers that are available. And then also to the fact that there is plenty of property that's T5 or T6 that's developable.

Now, you know, if he got a great deal on it and he wants to do something with it, that's great. Build some houses on it or do it where there is a full -- already zoned for that, not come before this Board and ask you to change something that fits a developmental plan that

doesn't really marry well with the properties around it, because there is -- you know, I have already shown you the number houses of -- or real estate purchases of properties of people that have house plans that plan to build on those and now they're puckered up because this is going there.

And I would venture to say, you know, if this was -- this -- you need to know that this waterpark would actually be right behind my fence. Let me explain something to you. I bought the land that I bought and built the house that I built and it was a wooded area behind it. I never got a postcard. I never got a letter. And then they started breaking ground and they put a pumping station within 20 feet of my fence. The Harrison County who wasn't -- Ricky Dombrowski was my councilman and he said, hey, it's not a city thing. It's a county thing.

So right behind my fence, my eight-foot fence where I want to go out and have a glass of wine on my deck, I'm looking at bright lights and I'm hearing a motor running all the time grinding sewage.

So I lost my house, and I built back like she did. I went from 1,400 square feet to

2,400 square feet. I reinvested and pay taxes every year. And I've got a -- like her, I didn't cut and run, y'all. And then I got a sewage treatment plant put right on the other side of my fence.

Then I wanted -- y'all wanted to put an amusement park in my backyard. Now it's an RV park. I really don't have a friend in Gulfport, I don't, that has been -- his property has been under assault like I feel like Georgia Place has.

This development, the waterpark, the fun -- the lazy river and the pools and the development will have an eight-foot fence around -- or a six-foot privacy fence right down Georgia Place to -- I mean, you literally have the fire station, a house and all of a sudden a fence going down and cutting around with a pool and a lazy river behind it with, you know, a splash pad, grills, you know, tables and all these sort of things.

And I'm just -- I'm asking you -- I have already got a pumping station on the other side of my fence and now you want to put a waterpark there. You don't, but they do. And I'm just asking if, for the love of God, as the Planning

Commission, think about your home, think about your backyard, think about your fence, think about what's on the other side, think about the traffic, think about your kids and the street that they will be on. Is that what you would want?

I mean, you know, I know there is sometimes a bigger machine involved. And I just hope that -- you know, that if you were to put yourselves in our shoes, you know, man, there's plenty of places, you know, up there by where the waterpark is up on I-10. You know, for something like that, it doesn't have to be our precious beachfront property.

It would work. It would make a lot of money doing it, but I'm not sure it's the right fit, y'all. And I'm just asking to really think about those things because it really comes down to is there a need -- I mean, excuse me. Is there an error? No, there's not an error. It's already been up-zoned once. Now, we're talking about up-zoning it a second time, and it's just -- it's not the right move.

And so thank you for your time. I appreciate that.

MR. JONES: We started --

MR. MAYER: I'll be brief.

MR. JONES: Okay. But I'm just -- before you get started, this is -- we have started -- this has been an hour with this case. All right. No. We ready. You ready. You ready. You're going to have your say-so.

MR. MAYER: Mark Mayer, 1449 Georgia Place.

MR. JONES: What's the first name.

MR. MAYER: Mayer, M-a-y-e-r.

So I'm just going to make three real quick points.

MR. JONES: Okay.

MR. MAYER: I do not believe any wetlands area is a good fit for a T5 zone, and that's what's you're -- that's what's before you at this point.

I do not believe that you can put 200 RVs in there, going in and out without impeding traffic. I just do not believe that. I have crossed that road, Cowan-Lorraine and I have crossed Beach boulevard 200 times in the last year. There is no safe way to get across there because the City does not maintain a pedestrian crossing. Why? I do not know. I have tried to

find out. It's a mystery.

So if you're going to put another 300 people trying to get to the beach, do you think they're going to want to cross to Beach Boulevard or do you think they're going to be okay with just staying on the north side? I think they're going to want to cross the beach. And without that infrastructure in place to get them across Beach Boulevard, I don't think it's a good idea. Thank you.

MR. JONES: Thank you.

After this one, we're going to have to shut it down. One more speaker. Okay.

UNIDENTIFIED SPEAKER: Chairman -- (inaudible).

MR. JONES: Well, that's a question for Cory to answer. He said give the against the same amount of time as one that was for it. So that's -- Cory, can you answer her question?

MR. LONG: We have legal counsel in the meeting.

MR. JONES: Huh?

MR. LONG: We have legal counsel here in the meeting, so let me lean on her a little bit.

MR. JONES: Okay.

MS. MURDOCK: I think we're right about an hour. (Inaudible.) If you have anything to add that hasn't already been said I think we can let, you all get in the record (inaudible).

MR. KROUPA: I'll take that, so I submitted my remarks. And in the interest of the time -- my name is --

MR. JONES: Name? Name?

MR. KROUPA: My name is Ken Kroupa. I live at 6 Mockingbird Lane.

And I wanted to make part of the record my remarks, as prepared, as well as some traffic data related to one of the comments in the application, three maps showing the Mississippi Department of Transportation traffic counts over the last 10 years on Highway 90, east and west of Cowan Road and Cowan Road itself.

So I agree with a lot of what everyone said here, and I just want to highlight a couple things. We beat the drum pretty hard about the two-prong test about what does it take to rezone this property. We have to show change, right?

I heard a lot of change -- about rebuilding, but I haven't heard about rezoning. And I think the change that's needed is, has there

been substantial change in this particular area. So you heard both sides of the story. You heard a lot of developments, a lot of butcher shops being built. A lot of homes are being rebuilt.

So -- and the second thing is public need, and I think Rebecca did a great job about talking about the needs of RV sites. There's plenty of them out here already and right now, there's -- plenty of them are pretty vacant and reasonably spread throughout Gulfport, as well as Harrison County.

And I do want to take -- underline the comments made, is every time that we get a storm, does it mean that we change the code of ordinance -- or the zoning? I'm sorry. Every time it storms, so -- that's what I heard. I heard, well, we had a storm. It took a while to rebuild and then, you know, things start populating. That's how it evolves over time. It takes time to rebuild a beautiful city like Gulfport.

And my point on this is an RV at that point is not -- it just doesn't meet the two-prong test of change. It's not substantiated in the public record that I see. And I think this Board

has a tough decision because we do need to look at has the character of the neighborhood changed to such an extent as to justify the reclassification of the zoning.

Years ago, we zoned it this way for a reason. The change should not be casual. It's been advised in the technical report that it shouldn't be casual. There is a reason why it goes from a T6 and feathers down to a residential area, for a reason. And there was a lot of hard work done in this and we just can't casually change it because somebody wants to, you know, create whatever it may be. In this particular case, it's an RV lot. All right. And again, it goes back to that particular thing.

We have invested a lot of money. We invested our life savings to come here and live and -- and we rely on the zoning that you provide, that you guys oversee. And we just can't change it on a whim, and we just can't change it because somebody has got a great idea.

You have to -- I mean, I think the -- it says strong that the future use is -- the two data points that was mentioned in the application is just that, two data points. And I think we have

heard a lot of -- here of stuff being just data, but where is the analysis? Where does it show -- we have seen some more evidence be put into the records today, but there is a lot of stuff that is really not substantiated and the applicant is making these conclusionary statements, which is not valid on its own. It has to show some supporting evidence that there is some actual change and to support the comments.

So just on the comments related to the traffic count -- that's what I submitted into the record -- it's conflictory to what has been presented in the record. Actually, the MDOT records indicate that there is no increase in traffic on 90 than it was 10 years ago. It's not as significant and actually, there is -- east of Cowan Road and Cowan Road itself has actually decreased according to MDOT records. So when that was presented under the original application underneath the change based on the traffic count, I just wanted to make sure that the other side of the story is made.

Just in summary, I think the technical report says it most nicely. Sums it up with the two-prong test of what is actually needed. Just

please don't make a decision based on a casual, casual change because of what's being presented. I know it's very attractive. It looks good. It sounds good, but in reality, it's not going to be good for the community. And the community that's invested in this area with their life savings want to see the way the zoning has been presented when it was originally planned. Thank you.

MR. JONES: All right.

The ones that wanted to come for the record. Okay.

MS. KROUPA: My name is Beth Kroupa. I reside at 6 Mockingbird Lane just up the road, off the service road, where Mr. Virgil did not discuss the 177-home residential complex that's going into that area. This is a highly residential area. This has not changed to bring even more residences into this area.

The point I want to make that's different from the others that you have heard is you heard tonight from a commercial Realtor talking about how great and wonderful a trailer park is going to be on the corner.

I house hunted for two years in this area to move down from Virginia. I worked with

Sherry Owen's Realty. Never once did they take me to a location in Gulfport that said look, this is a great residential area and there is an RV park right here on the corner of it.

When I drive to my local butcher shop, that services my residential area. The ladies that I go and socialize with, we shop at Rouse's. He is pointing to areas that are a mile and a half up the road. Those of you who live here, you know this area. You know very well this is residential area. So that's all the comments I have to make for tonight. Thank you.

MR. JONES: Thank you.

Anyone else want to get on the record? Cory?

(No response.)

MR. JONES: Okay. We have heard the fors and against.

The Board, what's your pleasure? Any comments, questions or concerns?

MR. HEWES: This apparently happens every big storm because after Camille the same thing happened on the Gulf Coast. Not every storm but every catastrophic storm that we deal with. And as someone who was only five when Camille hit,

I've had to look back now in this conversation --

UNIDENTIFIED SPEAKER: Can't hear you. Can't hear a thing.

MR. HEWES: Sorry about that. Can you now?

What I said is this apparently has been an issue after every catastrophic storm that we've had because if you look at some of the zoning in some of the buildings that are built in and amongst residential areas -- Mr. Marshall, the one that you mentioned as the Courtyard --

MR. MARSHALL: Yes, sir.

MR. HEWES: -- that was residential before Camille.

MR. MARSHALL: Correct.

MR. HEWES: And after Camille, the Holiday Inn was built. And so there is influx of highly commercial areas after these storms and it's due to a change in -- it's due to a change, whether it be a physical change or a storm change.

And it's something that -- the biggest change that we've had on this -- in Gulfport, to me, is Highway 605 and it has changed that whole small Cowan-Lorraine Road with Bessie's Milk Jug on it to a four-lane highway with a turning lane

in the middle of it, so five lanes if you include that.

This might not be the most popular thing that I would do, but we voted as a commission back in August, I believe, unanimously to make this change, and the City Council has remanded it back to us because it's a political hot potato.

I move that we send this back to the City Council and let them do what they're voted in to do and make a decision.

COMMISSIONER: I second.

MR. HEWES: I'm remanding it back to the City Council.

MS. MURDOCK: If I might, the responsibility of the Planning Commission is to make a recommendation of some type.

MR. HEWES: We did that. We did that.

MS. MURDOCK: We are now basing it on additional information. We need something to approve, or disapprove or (inaudible), but we have got to have a census of this body to send to the City Council.

MR. JONES: We were going to put it in a motion.

I would just like to have my comment on

it. I understand both sides when you -- a lot of times as a neighbor -- I had the same problem with my neighborhood. When you buy -- when you get in a nice neighborhood, you want it to stay that way and it may stay that way or it may not stay that way, but that's how we do it.

So after listening to what's ever said, at this time, I would like to entertain a motion. I know it's hot.

MR. PEMBERTON: Well, just I definitely can understand all the concerns, but I do agree with what you're talking about on 605 and the change from two-lane to four-lane with five lanes, turning lane.

I think sometimes -- we even mentioned this -- you mentioned this earlier, we've got to be careful what we wish for because of the current zoning situation. It can be built more dense than what they're actually requiring or requesting to do.

So with that being said, I recommend -- I motion that we approve Case Number 2208PC145.

MR. JONES: Can we get a second?

MR. SELLERS: Second.

MR. JONES: It's motioned and properly

seconded that we accept the request.

Are we ready to vote?

THE COMMISSION: We're ready.

MR. JONES: All in favor, say "aye." Opposers?

(Unanimous vote.)

MR. JONES: Ayes have it and so carries.

Next case, please.

Hold on a minute. Let them kind of clear out.

Are we ready?

MS. HUGHES: Zoning Map Amendment, 195 has been duly and timely noticed as required by law. The applicant requests rezone from T5, urban center zone, to T6, urban core zone, 942 1/2 Beach Boulevard, Ward 2. A copy of the packet, Exhibit A, considered is hereby offered to the record.

MR. JONES: Are there anyone for it?

Okay.

MS. COOPER: My name is Lindsey Cooper. 507 Red Oak Drive, Gulfport.

I was called this afternoon by Danny to come down here, and I just realized -- well, not just, but earlier today, I was supposed to speak

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: December 15, 2022

Re: **Zoning Text Amendment 2212PC226:**

Zoning Text Amendment 2212PC226, by City of Gulfport, Amendments to the Comprehensive Zoning Ordinance, as amended, District Regulations, (K) Chart of Permitted Uses (2) Schedule of uses - Residential Hotel

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Su-Lin Featherston, Planner III
Urban Development Department

Date: January 30, 2023

Re: Zoning Text Amendment 2212PC226, by City of Gulfport, Amendments to the Comprehensive Zoning Ordinance, as amended, District Regulations, (K) Chart of Permitted Uses (2) Schedule of uses - Residential Hotel

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Sellers

Second: Mr. Spann

KEITH WILLIAMS	– Absent
HAROLD SPANN	– Yea
VIRGINIA ADOLPH	– Absent
CHARLIE HEWES	– Yea
BJ SELLERS	– Yea
WM. PRINCE JONES	– **Acting Chairman**
DOUG HANCOCK	– Absent
BRANDON ELLIOTT	– Absent
TIM DAIGLE JR	– Absent
GARLON PEMBERTON	– Yea
CHRIS ROMANO	– Yea

Action: Motion was carried unanimously.

Speaking for the Petition:
1. Attorney Margaret Murdock
2. Greg Holmes

Speaking against the Petition: None

On December 15, 2022, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for February 7, 2023.

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

APPLICATION FOR ZONING TEXT AMENDMENT

For Staff Use Only

Case File #: 2212PC226

Date Received: 11/10/22

Receipt #: _____

Received By: CL

Zoning: _____

Ward: _____ Flood: _____

GENERAL DESCRIPTION OF REQUEST: (If necessary, attach a separate sheet of paper detailing the purpose of the request.)

Modify hotel to not be considered residential for medical cannabis dispensary

OWNERSHIP AND CERTIFICATION:

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

OWNER	AGENT
City of Gulfport	
Printed Name Of Owner	Printed Name Of Agent
1410 24th Ave	
Mailing Address	Mailing Address
Gulfport MS 39501	
City State Zip code	City State Zip code
228-868-5710	
Home Phone Work/Cell Phone	Home Phone Work/Cell Phone
Email	Email
Signature Of Owner	**Signature Of Agent**

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

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

McClatchy

Beaufort Gazette
Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Fresno Bee
The Herald - Rock Hill
Herald Sun - Durham
Idaho Statesman
Island Packet
Kansas City Star
Lexington Herald-Leader
Merced Sun-Star
Miami Herald
el Nuevo Herald - Miami
Modesto Bee
Raleigh News & Observer
The Olympian
Sacramento Bee
Fort Worth Star-Telegram
The State - Columbia
Sun Herald - Biloxi
Sun News - Myrtle Beach
The News Tribune Tacoma
The Telegraph - Macon
San Luis Obispo Tribune
Tri-City Herald
Wichita Eagle

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
36845	351542	Print Legal Ad-IPL00996680 - IPL0099668		$49.92	1	86 L

Attention: Matilda Welch
PO BOX 1780
GULFPORT, MS 39502

LEGAL NOTICE
PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, December 14, 2022 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Planning Commission Approval 2212PC215, by owner Thomas Lewis, tax parcel 0807J-01-021.003, Requests a home occupation for independent freight dispatch service, 13593 Wind Rose Circle, Zoned R-1-15 (Single-family), Ward 7

Planning Commission Approval 2212PC216, by owner William Caleb Boyles, tax parcel 0908J-01-024.008, Requests a home occupation for engraving and cerakoting firearms, 22 Jay Drive, Zoned R-1-10 (Single-family), Ward 6

Resubdivision 2212PC218, by agent Joyce Unsworth, tax parcel 0710O-02-102.002, Divide into two new parcels, 4809 29th Street, Zoned B-1 (Neighborhood business), Ward 1

Resubdivision 2212PC219, by agent Jimmy Miles, tax parcel 0810N-05-023.000, Divide into three new parcels, 32nd St, Zoned B-2 (General business), Ward 3

Resubdivision 2212PC220, by agent Josh Fleming, tax parcels 0811G-02 -030.000 & 0811G-02-016.000, divide into two new parcels, 1512 E Beach Blvd & Thornton Ave, Zoned R-B (Residence-Business) Ward 2

General Plan 2212PC221, by agent Freddie Fountain with Fountain & Associates, LLC, tax parcel 0907J-01-001.005, Approval of a General Plan for 17-Lot subdivision (Plantation Oaks Subdivision - Phase III), 0 Three Rivers Road, Zoned R-B (Residence-business), Ward 6

Appeal 2212PC222, by agent Shaw Design Group, PA, tax parcel 0809K-01-001.026, to Appeal City of Gulfport Design Standards, 9394 Three River Road,
Zoned B-2 (General business), Ward 3

Zoning Text Amendment 2212PC224, by CRC Westside, amendments to the SmartCode Zoning Ordinance, as amended, Section 5.3.3 h

Zoning Text Amendment 2212PC225, by CRC Westside, amendments to the SmartCode Zoning Article 6, as amended, Section 5.3.3 a Table 10

Zoning Text Amendment 2212PC226, by City of Gulfport, Amendments to the Comprehensive Zoning Ordinance, as amended, District Regulations, (J) Chart of Permitted Uses (2) Schedule of uses - Residential Hotel

This the 22th day of November, 2022
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0099668
Nov 30 2022

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Before me, the undersigned Notary of Dallas County, Texas personally appeared Stefani Beard, who, being by me first duly sworn, did depose and say that she is a clerk of The Sun Herald, a daily newspaper published in the city of Gulfport, in Harrison County, Mississippi and the publication of the notice, a copy of which is hereto attached, has been made in said paper in the issue(s) of:

1 insertion(s) published on:
11/30/22

Affidavit further states on oath that said newspaper has been established and published continuously in said county for a period of more than twelve months next prior to the first publication of said notice.

Stefani Beard

Sworn to and subscribed before me this 30th day of November in the year of 2022

Stephanie Hatcher

Notary Public

* The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32.

STEPHANIE HATCHER
My Notary ID # 133534406
Expires January 14, 2026

Extra charge for lost or duplicate affidavits.
Legal document please do not destroy!

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 APPENDIX A – COMPREHENSIVE ZONING ORDINANCE OF THE CODE OF ORDINANCES, "CHART OF PERMITTED USES" IN SECTION III ("DISTRICT REGULATIONS")(K) ("CHART OF PERMITTED USES) IN APPENDIX A WITH RESPECT TO "HOTEL" AND "MOTEL" IN THE "RESIDENTIAL" SECTION, AND FOR RELATED PURPOSES

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 text of the Comprehensive Zoning Ordinance, as codified at Appendix A to the City of Gulfport Code of Ordinances should be amended to declare that, only for the purposes of location of a medical cannabis dispensary, a motel or hotel shall not be considered a "Residential" use.

WHEREAS, .the amendment to the motel/hotel provisions in the Chart of Permitted Uses (under "Residential") as contemplated herein will open additional areas in B-4 to medical cannabis dispensaries.

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

SECTION 1: That SECTION III ("DISTRICT REGULATIONS")(K) ("CHART OF PERMITTED USES) IN APPENDIX A WITH RESPECT TO "HOTEL" AND "MOTEL" IN THE "RESIDENTIAL" SECTION, be and the same is hereby amended to read as follows:

PRESENTLY READS:

> "Hotel, motel, including restaurant and lounge enclosed within the structure of the main building"

BE AMENDED TO READ (WITH CHANGES IN BOLD, ITALICIZED AND UNDERLINED):

> "Hotel, motel, including restaurant and lounge enclosed within the structure of the main building ***(a "hotel" or "motel" shall not be considered a "residential use" for purposes of location of a medical cannabis dispensary only)***"

AND

PRESENTLY READS:

"Hotel, motel, including automobile filling station as an accessory use only"

BE AMENDED TO READ (WITH CHANGES IN BOLD, ITALICIZED AND UNDERLINED):

"Hotel, motel, including automobile filling station as an accessory use only ***(a "hotel" or "motel" shall not be considered a "residential use" for purposes of location of a medical cannabis dispensary only)***"

SECTION 4: Upon passage by a unanimous vote of all members of the governing body, this ordinance shall be in full force and effect immediately upon passage in order to provide for the immediate and temporary preservation of the public peace, health and safety by allowing greater areas in Zoning District B-4 to allow medical cannabis dispensaries. For failure to be adopted unanimously, 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 Appendix A to the City's Code of Ordinances (the Zoning Ordinance) by providing that, only for the purposes of locating a medical cannabis dispensary, a "hotel" or "motel" shall not be considered a "residential" use." 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 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd 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

MS. COOPER: So both of them?

MR. JONES: Yes.

MS. COOPER: Okay.

MR. JONES: Next case, please.

MS. HUGHES: Zoning Text Amendment 225 was postponed to January 26th meeting.

Zoning Text Amendment 224 was postponed to January 26th meeting.

Zoning Text Amendment 226 has been duly and timely noticed as required by law. The applicant requests approval to amendments to the comprehensive zoning ordinance as amended, District Regulations, J, Chart of Permitted Uses to Schedule of Uses, Residential Hotel. A copy of the packet, Exhibit A, considered is hereby offered to the record.

MR. JONES: Are there anyone here for it?

MS. MURDOCK: We have discussed this particular change tangentially already, so I'm not going to get into a great deal of detail. What this seeks to do is when we're dealing with the medical cannabis dispensary, when it comes before the planning division staff, the change would take out from the category of residential uses, hotel

and motels, solely for the purpose of a medical cannabis dispensary.

In other words, the situation that we had earlier today with the medical cannabis dispensary located up Highway 49. It was near a -- it was in a commercial area, but near a hotel. It would have been allowed as a matter of right.

This was changed -- proposed change was brought to you all, as I said earlier, at the request of the City Council to try to adjust this particular issue that had come up several times because of the fact that we currently call -- for purposes of medical cannabis dispensaries, we call hotels and motels a residential use, so that's what we're here seeking to do to help out in these, shall I say, more commercial areas where we have holes.

MR. HEWES: Does this apply to all zoning where the medical dispensaries are allowed?

MS. MURDOCK: It applies only in those areas where hotels and motels are otherwise allowed.

MR. HEWES: Would that include a short-term rental? I'm serious because they pay

taxes and we know where they are.

MS. MURDOCK: Short-term rentals are not currently addressed in the zoning ordinance.

MR. HEWES: Okay.

MR. SELLERS: I'm sure in preparing this, you thought through all the possibilities. Is there any other zoning issues that the fact of a hotel being called a residence is -- has a potential impact?

MS. MURDOCK: I'm going to defer more to the professional planning staff on that, if there is any commentary on that.

MR. HOLMES: To answer the question, I don't think so just because this is so specific just to the particular use. They're still going to be considered residential uses in that chart, but only when dealing with medical cannabis will it not be treated as such, so it's real specific.

MR. SPANN: And I think if you think about it, it has to be that way because in reality, we cannot say we don't use hotels and motels as a residence.

MS. MURDOCK: Would you mind making your comment again in the microphone, please.

MR. SPANN: I just said in reality, I

think it should be that way because if we're going to allow this, then we have to kind of amend it to override the fact that people could do live in hotels as a residence.

MR. JONES: All right. Any other statements?

(No response.)

MR. JONES: At this time we would like to take a -- entertain a motion to accept it.

MR. SELLERS: I motion that we accept 2212PC --

MS. MURDOCK: I think we need to ask for -- we need to ask for anyone opposed before we --

MR. JONES: I'm sorry. Yeah. Getting late in the afternoon.

Anyone against that?

UNIDENTIFIED SPEAKER: I have a question.

MR. JONES: Okay.

MR. McCOWN: I have not filled out a speaker card, but I will do that.

MR. JONES: Okay. Thank you.

MR. McCOWN: So a question was just posed regarding hotels that are used as

residences, and I note residences are another portion of this dispensary portion of our code where there are distance limitations on residences.

So does this in any way -- and I'm asking y'all, but really, it's a question for legal, I believe. Does this in any way weaken or change or in any way change -- or in any way affect the portions of the ordinance that address nearness or proximity to residences? I will wait for an answer while I fill out the card.

MR. SELLERS: I will give you my opinion which would be no, because in my mind a hotel and house are two absolutely totally different things. So that would be my personal opinion.

MS. ADOLPH: Mr. Sellers is quite correct. This does not deal with single-family, multi-family, duplex or anything of that nature. This simply affects hotels and motels. Am I correct?

UNIDENTIFIED SPEAKER: And I thank you very much for that. It was a question that was weighing in my mind as the term residence came up, and I'm sure you can see the bridge that formed right away.

MR. JONES: Thank you.

UNIDENTIFIED SPEAKER: I will get this complete and pass it in just a moment.

MR. JONES: Okay. This is basically saying we -- we always would be consistent with the distance.

Any other comments? Anyone else against it? Anyone else against it.

(No response.)

MR. JONES: At this time, we -- I would like to entertain a motion to accept.

MR. SELLERS: Mr. Chair, I move we accept Zoning Text Amendment, Case File 2212PC226, as presented.

MR. HEWES: Am I looking at the wrong one? Did y'all move it forward?

MR. PEMBERTON: This is still 226.

MR. SPANN: Second.

MR. JONES: It's been motioned and properly seconded that we accept the amendment to change.

Are we ready to vote?

THE COMMISSION: Yes.

MR. JONES: All in favor, say "aye." Opposers?

(Unanimous vote.)

MR. JONES: Ayes have it and so carries.

(End of Planning Commission Recommendations.)

- - -

PURCHASING DEPARTMENT

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

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

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes

From: Jessica Versiga, Purchasing Agent

Date: January 10, 2023

RE: Fuel Supply Services Contract
City Wide

The Purchasing Department received two bids for the above referenced bid. We recommend the acceptance of the lowest and best to Eagle Energy.

I have attached a copy of the pricing sheet from both proposals for your review and approval of Eagle Energy.

Thank you for your consideration.

GASOLINE and DIESEL FUEL SUPPLY CONTRACT – PRICE SHEET
(Fees – please see example on page 4)

Non-ethanol unleaded gas-87 Octane	Taxes	.16214
	Mark-Up	+.30
	Total	.46214
Diesel	Taxes	.13864
	Mark-Up	+.30
	Total	.43864
Red – Dyed Diesel	Taxes	.01714
	Mark-Up	+.30
	Total	.31714

*By checking Alt, bidder offers an Alternative Item and must attach specifications to item offered.
*By checking Yes, bidder offers Fuel OX additive

YES	ALT	DESCRIPTION
		Fuel Ox Additive

Date	1/3/23
Company/Firm Name	EAGLE ENERGY INC.
Authorized Representative – Sign	
Authorized Representative – Print	BRENT FAYARD
Address	568 Courthouse RD Gulfport, MS 39507
Phone Number	228-896-7252
Facsimile Number	228-896-8755
Email	BFAYARD@EAGLEENERGYMS.COM

** We are submitting this bid for the marina fuel only. **

GASOLINE and DIESEL FUEL SUPPLY CONTRACT – PRICE SHEET
(Fees – please see example on page 4)

Non-ethanol unleaded gas-87 Octane	Taxes	0.164905
	Mark-Up	0.29
	Total	$0.454905
Diesel	Taxes	
	Mark-Up	
	Total	
Red – Dyed Diesel	Taxes	0.018905
	Mark-Up	0.29
	Total	$0.308905

*By checking Alt, bidder offers an Alternative Item and must attach specifications to item offered.
*By checking Yes, bidder offers Fuel OX additive

YES	ALT	DESCRIPTION
✓		Fuel Ox Additive

Date	1/2/23
Company/Firm Name	Retif Oil & Fuel
Authorized Representative – Sign	Josh J. Crawley
Authorized Representative – Print	Josh Crawley
Address	10 Spring Bank Rd S. Mobile, AL 36608
Phone Number	251-214-8033
Facsimile Number	N/A
Email	JCrawley@retif.com

** We are submitting this bid for the marina fuel only. **

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 FUEL", APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND EAGLE ENERGY, 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 (Fuel) 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 the low bidder being Eagle Energy, Inc., of Gulfport, Mississippi, as referenced in the Memorandum of Jessica Versiga and bid sheets which are 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 (Fuel) 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 EAGLE ENERGY, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual convenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the City Council). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period February 8, 2023 thru February 7, 2024 ("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 is sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on February 8, 2023.

CITY:	SUPPLIER:
CITY OF GULFPORT, MISSISSIPPI	EAGLE ENERGY, INC.
BY: _____	BY: _____
ADDRESS:	ADDRESS:
P.O. Box 1780 Gulfport, MS 39502	_____ _____
DATE: _____	DATE:_____

GASOLINE and DIESEL FUEL SUPPLY CONTRACT – PRICE SHEET
(Fees – please see example on page 4)

Non-ethanol unleaded gas-87 Octane	Taxes	.16214
	Mark-Up	+.30
	Total	.46214
Diesel	Taxes	.13864
	Mark-Up	+.30
	Total	.43864
Red – Dyed Diesel	Taxes	.01714
	Mark-Up	+.30
	Total	.31714

*By checking Alt, bidder offers an Alternative Item and must attach specifications to item offered.
*By checking Yes, bidder offers Fuel OX additive

YES	ALT	DESCRIPTION
		Fuel Ox Additive

Date	1/3/23
Company/Firm Name	EAGLE ENERGY INC.
Authorized Representative – Sign	
Authorized Representative – Print	BRENT FAYARD
Address	568 Courthouse RD Gulfport, MS 39507
Phone Number	228-896-7252
Facsimile Number	228-896-8755
Email	BFAYARD@EAGLEENERGYMS.COM

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AWARD BID FOR LED ROADWAY LIGHTING FIXTURES TO A TO Z MUNI DOT COMPANY, AND FOR RELATED PURPOSES

WHEREAS, via reverse auction, the City obtained bids for certain and various LED roadway lighting fixtures, and two (2) bidders participated in the reverse auction; and

WHEREAS, the results of the reverse auction demonstrated that A to Z Muni Dot Company was the lowest and best bid for the LED lighting fixtures as more fully set forth in the Memorandum from Purchasing Agent, Jessica Versiga (see Exhibit "A" hereto), with a low bid for the entire proposed purchase of $525,240.00

WHEREAS, the Purchasing Agent has recommended that the City award the Bid to the lowest and best bidder, A to Z Muni Dot Company.

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

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

SECTION 2. That the bid of A to Z Muni Dot Company, being the low bid submitted for the LED Roadway Lighting Fixtures, be accepted and that the described roadway lighting fixtures be obtained from A to Z Muni Dot Company.

SECTION 3. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES **NAYS** **ABSENT**

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

PURCHASING DEPARTMENT

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

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

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes

From: Jessica Versiga, Purchasing Agent

Date: January 17, 2023

RE: LED Roadway Lighting Fixtures and Poles Reverse Auction
Public Works Department

The Purchasing Department held a reverse auction for the above referenced items. There were two bidders and we ask for approval and award to A to Z Muni Dot Company as the lowest and best bidder.

Attached is the bid tabulation for your reference.

Thank you for your consideration.

CITY OF GULFPORT

LED Roadway Lighting Fixtures and Poles

Start Date / Time	12/16/22 10:00 AM
End Date / Time	12/16/22 10:30 AM
Duration	00:30 [hh:mm]

Company	TOTAL BID PRICE
A TO Z MUNI-DOT COMPANY/SENTRY SPORTS LIGHTING	$ 525,240.00
IRBY GULFPORT	$ 532,854.35

(Type A) Single Arm Pole with Luminaire

Company	Unit Price	Qty	Total Price	Bid Date / Time
IRBY GULFPORT	$ 11,572.92	8	$ 92,583.36	12/16/22 10:15 AM
A TO Z MUNI-DOT COMPANY/SENTRY SPORTS LIGHTING	$ 11,521.00	8	$ 92,168.00	12/16/22 10:08 AM
IRBY GULFPORT	$ 12,076.10	8	$ 96,608.80	12/16/22 10:01 AM

(Type B) Double Arm Pole with Luminaire

Company	Unit Price	Qty	Total Price	Bid Date / Time
A TO Z MUNI-DOT COMPANY/SENTRY SPORTS LIGHTING	$ 15,000.00	6	$ 90,000.00	12/16/22 10:17 AM
IRBY GULFPORT	$ 15,104.17	6	$ 90,625.02	12/16/22 10:15 AM
A TO Z MUNI-DOT COMPANY/SENTRY SPORTS LIGHTING	$ 15,595.00	6	$ 93,570.00	12/16/22 10:11 AM
A TO Z MUNI-DOT COMPANY/SENTRY SPORTS LIGHTING	$ 16,015.00	6	$ 96,090.00	12/16/22 10:08 AM
IRBY GULFPORT	$ 15,760.87	6	$ 94,565.22	12/16/22 10:00 AM

(Type C) Single Arm Pole with Luminaire

Company	Unit Price	Qty	Total Price	Bid Date / Time
A TO Z MUNI-DOT COMPANY/SENTRY SPORTS LIGHTING	$ 13,499.00	5	$ 67,495.00	12/16/22 10:18 AM
A TO Z MUNI-DOT COMPANY/SENTRY SPORTS LIGHTING	$ 13,595.00	5	$ 67,975.00	12/16/22 10:17 AM
A TO Z MUNI-DOT COMPANY/SENTRY SPORTS LIGHTING	$ 13,600.00	5	$ 68,000.00	12/16/22 10:17 AM
IRBY GULFPORT	$ 13,562.08	5	$ 67,810.40	12/16/22 10:15 AM
A TO Z MUNI-DOT COMPANY/SENTRY SPORTS LIGHTING	$ 13,673.00	5	$ 68,365.00	12/16/22 10:08 AM
IRBY GULFPORT	$ 14,151.75	5	$ 70,758.75	12/16/22 10:01 AM

(Type D) Double Arm Pole with Luminaire

Company	Unit Price	Qty	Total Price	Bid Date / Time
IRBY GULFPORT	$ 18,481.25	5	$ 92,406.25	12/16/22 10:15 AM
A TO Z MUNI-DOT COMPANY/SENTRY SPORTS LIGHTING	$ 18,324.00	5	$ 91,620.00	12/16/22 10:08 AM
IRBY GULFPORT	$ 19,284.79	5	$ 96,423.95	12/16/22 10:01 AM

Single Arm Complete with Fixtures

Company	Unit Price	Qty	Total Price	Bid Date / Time
IRBY GULFPORT	$ 14,655.21	4	$ 58,620.84	12/16/22 10:15 AM
A TO Z MUNI-DOT COMPANY/SENTRY SPORTS LIGHTING	$ 14,585.00	4	$ 58,340.00	12/16/22 10:08 AM
IRBY GULFPORT	$ 15,292.40	4	$ 61,169.60	12/16/22 10:01 AM

Double Arm Complete with Fixtures

Company	Unit Price	Qty	Total Price	Bid Date / Time
IRBY GULFPORT	$ 20,211.46	4	$ 80,845.84	12/16/22 10:15 AM
A TO Z MUNI-DOT COMPANY/SENTRY SPORTS LIGHTING	$ 20,204.25	4	$ 80,817.00	12/16/22 10:08 AM
IRBY GULFPORT	$ 21,090.23	4	$ 84,360.92	12/16/22 10:01 AM

Fixtures Only- Holophane ESL2-P60S-40K-MVOLT-BK-TG-3-QSM

Company	Unit Price	Qty	Total Price	Bid Date / Time
IRBY GULFPORT	$ 2,937.50	14	$ 41,125.00	12/16/22 10:15 AM
A TO Z MUNI-DOT COMPANY/SENTRY SPORTS LIGHTING	$ 2,650.00	14	$ 37,100.00	12/16/22 10:08 AM
IRBY GULFPORT	$ 3,065.23	14	$ 42,913.22	12/16/22 10:01 AM

Holophane slip fitter #BHDF-QSM-BK

Company	Unit Price	Qty	Total Price	Bid Date / Time
IRBY GULFPORT	$ 315.63	28	$ 8,837.64	12/16/22 10:15 AM
A TO Z MUNI-DOT COMPANY/SENTRY SPORTS LIGHTING	$ 275.00	28	$ 7,700.00	12/16/22 10:14 AM
IRBY GULFPORT	$ 329.36	28	$ 9,222.08	12/16/22 10:01 AM

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 APPROVING CONTINUATION CERTIFICATE FOR MISCELLANEOUS TERMS BONDS WITH ZURICH SURETY/FIDELITY AND DEPOSIT COMPANY OF MARYLAND; AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is required to provide a bond in the amount of $96,321.00 in favor of the Mississippi Department of Employment Security (MDES) in connection with any "unemployment" claims that the City may have during the year; and

WHEREAS, accordingly, the City desires to continue its MDES bond with Zurich Surety/Fidelity and Deposit Company of Maryland in the said amount for the period February 16, 2023, through February 16, 2024; and

WHEREAS, the Mayor and the City Clerk (or their designees) are designated to execute the said bond on behalf 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 Continuation Certificate attached hereto as Exhibit "A", be and it is hereby approved in the form as attached hereto as Exhibit "A" and the Mayor and 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

ZURICH

Zurich Surety

Surety Service Center
1299 Zurich Way
Schaumburg, IL 60196

Bond No. 30478134

CONTINUATION CERTIFICATE

For Miscellaneous Terms Bonds

Principal: THE CITY OF GULFPORT

and the Fidelity and Deposit Company of Maryland, as Surety in a certain Bond No. 30478134, with an effective date of the 16th day of February, 1994 in the penalty of :

Ninety Six Thousand Three Hundred Twenty One and Zero Cents

Dollars ($96,321.00)

In Favor of: MISS. EMPLOYMENT SECURITY

do hereby continue said bond in force for the further term(s) of 1 years(s) beginning on the 16th day of February, 2023 and ending on the 16th day of February, 2024.

LICENSE & PERMIT

PROVIDED, however, that said bond, as continued hereby, shall be subject to all its terms and conditions, except as herein modified, and that the liability of the said Fidelity and Deposit Company of Maryland under said bond and any and all continuations thereof shall in no event exceed in the aggregate the above named penalty, and that this certificate shall not be valid unless signed by said Principal.

Signed, sealed and dated this 18th day of November, 2022

Witness:

_____ _____ (SEAL)
Principal

_____ _____ (SEAL)
Principal

_____ _____ (SEAL)
Principal

Fidelity and Deposit Company of Maryland

BY: Candy L. Browning

Candy L. Browning, Attorney-in-fact

LPM 90001 Ed.(08/16)

30478134

Bond Number

MISS. EMPLOYMENT SECURITY

Obligee

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Robert D. Murray, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute,and appoint Candy L. Browning, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings,** and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies,as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY,** and **FIDELITY AND DEPOSIT COMPANY OF MARYLAND** this, 18th day of November, A.D. 2022 .

ATTEST:

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Robert D. Murray
Vice President

By: Dawn E. Brown
Secretary

State of Maryland
County of Baltimore

On this 18th day of November, A.D. 2022 , before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2023

GEN00011 Ed.(12/21)

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys -in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 18th day of November , 2022 .



MJ Pethick

By: Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
800-626-4577

If your jurisdiction allows for electronic reporting of surety claims, please submit to:
reportsfclaims@zurichna.com

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

(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 AMENDMENT TO AGREEMENT WITH JOHNSON CONTROLS, TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, it is necessary that the fire alarm, fire suppression, gas and sprinkler systems in the Robert J. Curry Public Safety Center (hereinafter, "Curry Building") be inspected and serviced on a periodic basis to ensure that they are operational; and

WHEREAS, Johnson Controls has provided this service to the City of Gulfport since the time of the completion and occupancy of the Curry Building; and

WHEREAS, the City of Gulfport, and, in particular, the Gulfport Police Department desire to continue the relationship with Johnson Controls as to the services noted above; and

WHEREAS, due to delays in processing, it is necessary to amend the term of the contract as more fully set forth in the "Amendment to Scope of Work" attached hereto; and

WHEREAS, a proposed Amendment to Scope of Work as set forth in the the Agreement Renewal with Johnson Controls is attached hereto as Exhibit "A" for consideration by the Council and approval thereof is believed to be in the best interest of the City of Gulfport.

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

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

Section 2. That the Amendment to Scope of Work as set forth in the Agreement Renewal between the City of Gulfport and Johnson Controls be and the same is hereby approved in substantially the same form (as is found in **Exhibit "A"** to this resolution and as is finally approved by the City's Legal Department, and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2023.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **F. B. "RUSTY" WALKER, PRESIDENT**

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

APPROVED:

_____

BILLY HEWES, MAYOR

Memorandum

To: Mayor Billy Hewes
From: Chief Adam Cooper, Gulfport Police Department
Date January 26, 2023
Re: Amendment to Johnson Controls Agreement

Subject: **Permission to accept the amendment to Johnson Controls Scope of Work**

Your permission is requested to accept the amendment identified above. The City of Gulfport would like to accept the amendment to the Scope of Work of the Agreement with Johnson Controls. Johnson Controls is proposing amending the dates of the agreement from September 01, 2022 – August 31, 2023 to January 01, 2023 – December 31, 2023 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

AMENDMENT TO SCOPE OF WORK

THIS AMENDMENT TO SCOPE OF WORK (the "Amendment"), entered into this 1st day of January, 2023, by and between **JOHSON CONTROLS FIRE PROTECTION LP** ("Company"), and Gulfport City Council (dba Gulfport Police HQ)("Customer") to amend, change and modify **CPQ-269771 and associated Resolution** between Company and Customer dated October 18, 2022 (the "Agreement").

W I T N E S S E T H:

The Scope of Work of the Agreement is hereby amended as follows:

The approved resolution and associated purchase order (PO # 00230713) were not received from the City of Gulfport until late December 2022. Since that date, communications have been sent to amend the dates of the agreement in order to provide all services listed (a quarterly inspection was missed between the start date of 10/1 and the PO date of late Dec).

Johnson Controls is proposing amending the dates of the agreement to run January 1, 2023-December 31, 2023 in order to provide all of the services proposed. These dates as well as CPQ-269771 need to be listed on the purchase order.

Any equipment and/or services provided pursuant to this Amendment to Scope of Work shall be provided pursuant to the terms and conditions of the Agreement between the parties. The Agreement, as modified herein, constitutes the entire agreement between the parties, which can be modified only by a written agreement signed by both parties.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the date first above written.

JOHNSON CONTROLS FIRE PROTECTION LP ("Company")	City of Gulfport ("Customer")
By: _____	By: _____
Print Name: Hanna Styron	Print Name: Billy Hewes
Title: Fire Service Sales Manager	Title: Mayor

* * * * *

© Johnson Controls 2019 All rights reserved.

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 CERTIFICATE OF SUBSTANTIAL COMPLETION FOR THE PUBLIC WORKS BUILDING AND INVENTORY YARD FENCE REPLACEMENT PROJECT, AND FOR RELATED PURPOSES

WHEREAS, Can't Be Beat Fence and Construction, LLC, was awarded the contract for the Public Works Building and Inventory Yard Fence Replacement Project, which project was designed to replace the fences and gates at the Public Works Building and Inventory Yard damaged by Hurricane Zeta.; and

WHEREAS, work was substantially completed on the above referenced project as of January 9, 2023; and

WHEREAS, the Director of Public Works and Engineering has submitted for review the Certificate of Substantial Completion pertaining to the U Public Works Building and Inventory Yard Fence Replacement Project, which, along with supporting documentation, is attached hereto collectively as Exhibit "A";

WHEREAS, approval of the Certificate of Substantial Completion, as attached hereto in Exhibit "A", is in the best interest of the City of Gulfport.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF 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 Certificate of Substantial Completion be and it is hereby approved in the form as is found in Exhibit "A" to this resolution and is found to be in the best interest of the City, and the Mayor (or designee) be and he is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 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, Assistant City Engineer
Jessica Versiga, Purchasing Agent
Legal Department

From: Wayne E. Miller, P.E., Director of Public Works and Engineering WEM

Date: January 25, 2023

Re: **Recommendation to Approve Certificate of Substantial Completion**
– Gulfport Public Works Building and Inventory Yard Fence Replacement
– Can't Be Beat Fence and Construction, LLC

Attached for your consideration is the Certificate of Substantial Completion for the above referenced project. All work was substantially complete as of January 9, 2023.

This project is designed to replace the fences and gates at the Public Works Building and Inventory Yard damaged by Hurricane Zeta. The cost of construction for this project is funded By FEMA Public Assistance for Hurricane Zeta. The City will be responsible for 23% of the overall costs after reimbursement.

I recommend approval of this contract.

Attachments:

1. Certificate of Substantial Completion

Department of Engineering

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-214-2238

CERTIFICATE OF SUBSTANTIAL COMPLETION

City of Gulfport

Gulfport Public Works Building & Inventory Yard Fence Replacement

DATE OF ISSUANCE: February 7, 2023

OWNER: **City of Gulfport**

CONTRACTOR: **Can't Be Beat Fence & Construction, LLC**

ENGINEER: **City of Gulfport, Department of Engineering**

PROJECT: **Gulfport Public Works Building & Inventory Yard Fence Replacement**

This Certificate of Substantial Completion applies to all Work under the Contract Documents for **ENTIRE PROJECT**

TO: **City of Gulfport**
OWNER

AND TO: **Can't Be Beat Fence & Construction, LLC**
CONTRACTOR

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR, AND ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on

January 9, 2023
DATE OF SUBSTANTIAL COMPLETION

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item does not alter the responsibility of CONTRACTOR to complete all the Work in accordance with the Contract Documents. The items in the tentative list

shall be completed or corrected by CONTRACTOR within thirty (30) days of the issuance of this Certification of Substantial Completion

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, insurance, and warranties and guarantees shall be as follows:

RESPONSIBILITIES

OWNER: Owner assumes responsibility for maintenance starting **January 9, 2023**

CONTRACTOR: Contractor to complete the attached list of items to be corrected or completed and provide one full year warranty beginning **January 9, 2023**

The following documents are attached to and made a part of this Certificate:

NONE

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

Executed by ENGINEER on 1/25, 2023.

Engineer– City of Gulfport, Department of Engineering

CONTRACTOR accepts this Certificate of Substantial Completion on 1/23, 2023.

Meredith Anderson

Contractor – Can't Be Beat Fence & Construction, LLC

OWNER accepts this Certificate of Substantial Completion on _____, 2023.

Owner – City of Gulfport

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT TO ACCEPT OWNERSHIP OF FORFEITED OR SEIZED VEHICLE, AND FOR RELATED PURPOSES

WHEREAS, on February 28, 2018, entered an Order and on March 5, 2018, Judge Midcalf entered an Agreed Order as to Description of Property in Forfeiture in County Court Cause No. Judgment Order of Forfeiture in Circuit Court Cause No. D2401-2015-214 and, pursuant thereto, awarded to the City of Gulfport a 2004 Mercury Grand Marquis which is more fully described in Exhibit "A" hereto; and

WHEREAS, the City of Gulfport desires to accept ownership of the aforementioned vehicle pursuant to the order 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 vehicle referenced herein and in Exhibits "A" 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 _____, 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 January 23, 2023
Re: 2004 Mercury Grand Marquis

Subject: **Permission to take possession of awarded 2004 Mercury Grand Marquis**

Your permission is requested to accept the following vehicle, white 2004 Mercury Grand Marquis VIN: 2MEFM75W64X650798. The 2004 Mercury Grand Marquis 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

Gulfport Police Department Special Operations Narcotics Division

2220 15th Street
Gulfport, MS 39501 Phone: (228) 868-5747 Fax: (228) 868-5549

MEMORANDUM

Date: March 13, 2018

To: Chief Leonard Papania

Via: Deputy Chief Chris Loposser
Commander Chris Ryle
Commander Klain Garriga

From: Sergeant Christopher Werner

Subject: Order/Declaration of Award

I have attached a Declaration of Forfeiture.

1. Kendrick Darnell Franklin – 15-002823 – Det. Sergeant Christopher Werner, Two Thousand One Hundred and Ninety Two Dollars and Zero Cents ($2,192.00) in United States Currency; One (1) Beretta 92F 9mm, Serial Number 164572, and One (1) 2004 Mercury Grand Marquis VIN No. 2MEFM75W64X650798 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 868-5562.

Your assistance is appreciated,

Sergeant Christopher Werner

CC:4

Ms. P. Winston
Ms P. Kennedy
Detective File
Seizure File

P.O. BOX 1180
GULFPORT, MS 39502

PHONE 228-865-4003
FAX 228-865-4239

P.O. BOX 1444
BILOXI, MS 39533

PHONE 228-435-8246
FAX 228-435-8287

OFFICE OF THE DISTRICT ATTORNEY

SECOND CIRCUIT COURT DISTRICT
HARRISON, HANCOCK and STONE COUNTIES
HARRISON COUNTY COURTHOUSE

JOEL SMITH
DISTRICT ATTORNEY

152 MAIN STREET, SUITE D
BAY ST. LOUIS, MS 39520

PHONE 228-467-6631
FAX 228-466-5696

PLEASE REPLY TO:
GULFPORT

March 7, 2018

Detective Sergeant Christopher Werner
Gulfport Police Department
P.O. Box S
Gulfport, MS 39501

Dear Aaron:

Enclosed you will find an Agreed Order/Declarations of Forfeiture awarding the following currency and/or property to your agency.

- Kendrick Darnell Franklin – 15-002823

If you have any questions about the enclosed please contact me.

Joel Smith
District Attorney

Kate Howell
Narcotics Liaison Officer

Enclosure

IN THE COUNTY COURT OF HARRISON COUNTY, MISSISSIPPI
FIRST JUDICIAL DISTRICT

KENDRICK FRANKLIN — PLAINTIFF

VERSUS — CAUSE NO. D2401-2015-214

STATE OF MISSISSIPPI, *ex rel* — DEFENDANT

RE: 2004 MERCURY GRAND MARQUIS; $2,192.00 U.S. CURRENCY; BERRETTA 92F 9mm PISTOL

AGREED ORDER AS TO DESCRIPTION OF PROPERTY IN FORFEITURE

There appearing the undersigned Assistant District Attorney, for the State of Mississippi, and J. D. Taylor, Attorney for the Plaintiff, Kendrick Darnell Franklin, and the Court being advised the parties reached an agreement on February 28, 2018, whereby the Plaintiff forfeited and abandoned all his right, title and interest in all properties seized in relation to this cause, and an Order was entered that same date, and the Court being further advised that the parties hereby agree that a listing of the specific property is needed and that the property forfeited is: $2,192.00 in U.S. currency; one (1) Beretta 92F 9mm, Serial Number 164572Z, and (1) 2004 Mercury Grand Marquis VIN No. 2MEFM75W64X650798.

IT IS THEREFORE ORDERED AND ADJUDGED that the property previously agreed to be forfeited to the Gulfport Police Department is: $2,192.00 in U.S. currency; one (1) Beretta 92F 9mm, Serial Number 164572, and (1) 2004 Mercury Grand Marquis VIN No. 2MEFM75W64X650798.

SO ORDERED and ADJUDGED this the 5 day of March, 2018.

Robin A. Mitchell
COUNTY COURT JUDGE

I hereby certify that the above and foregoing constitutes a true and correct copy.
Connie Ladner
Circuit Court Clerk
By _____ D.C.

FILED
MAR 05 2018
CONNIE LADNER
CIRCUIT CLERK
BY _____ D.C.

COUNTY COURT OF HARRISON COUNTY ★ MISSISSIPPI ★

AGREED TO:

Alison B Baker
ALISON B. BAKER
ASSISTANT DISTRICT ATTORNEY

J.D. TAYLOR
ATTORNEY FOR THE PLAINTIFF

IN THE COUNTY COURT OF HARRISON COUNTY, MISSISSIPPI
FIRST JUDICIAL DISTRICT

KENDRICK FRANKLIN — PLAINTIFF

VERSUS — NO: D2401-2015-214

STATE OF MISSISSIPPI — DEFENDANT

ORDER

THIS DAY this cause having come on for consideration on ore tenus motion to Dismiss petition contesting forfeiture and the Court having duly considered same and after being fully advised in the merits finds the Motion is well received and same is hereby granted.

1. IT IS ORDERED: The Court has jurisdiction over the parties and the subject matter hereto.

2. IT IS ORDERED: This matter shall be dismissed from the active docket and same is supported and agreed to by all necessary parties.

3. IT IS ORDERED: All properties seized in relation to the above listed cause shall be and are hereby forfeited to the seizing party to be disposed of in accordance with the applicable section of law.

SO ORDERED AND ADJUDGED, this the 28th day of February, 2018.

Kenni A. Nichols
~~CIRCUIT~~ COUNTY COURT JUDGE

ORDER PREPARED AND SUBMITTED BY:
TAYLOR LAW FIRM
HON. CALVIN TAYLOR (9529)
HON. J. D. TAYLOR (104457)
POST OFFICE BOX 0006
PASCAGOULA, MS 39568-0006
TELEPHONE: (228) 696-0111
EMAIL: Ctaylor39567@gmail.com

Agreed to by:

Kendrick Franklin, Petitioner

J.D. Taylor, AFP

Alison Baker, A.D.A.

FILED
FEB 28 2018
CONNIE LADNER
CIRCUIT CLERK
BY: D.C.

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 ACCEPT A HOME DEPOT GRANT PROGRAM GRANT, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Fire Department applied for funding from Home Depot for a number of items including base and upper kitchen cabinets, molding, fillers and hardware, sink and plumbing fixture, electrical fixtures and ceiling fans, backsplash and underlayment, gas range, microwave and refrigerator; and

WHEREAS, Fire Chief Billy Kelley was recently advised that the City, by and through the Gulfport Fire Department, had been awarded a Home Depot Grant Program Grant in the form of the supplies and other items listed in the list from Chief Kelley and attached hereto as Exhibit "A" and valued at approximately $25,000.00; and

WHEREAS, the City of Gulfport, by and through the Gulfport Fire Department, desires to accept the aforementioned grant and acknowledges that the supplies obtained are to be used at various fire stations throughout the City.

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

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

SECTION 2. That the City of Gulfport, by and through the Gulfport Fire Department, be and it is authorized to accept a Home Depot Grant Program Grant in the form of various supplies valued at approximately $25,000.00 (see list attached hereto as Exhibit "A") and, to the extent that Home Depot requires the execution of any documents to effectuate the award of the Grant, the Mayor and/or the Fire Chief are authorized to execute the same on behalf of the City.

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

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

AYES	**NAYS**	**ABSENT**

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

FIRE DEPARTMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5808

Central Station
1515 23rd Avenue
Gulfport, MS 39501

Memorandum

FIRE DEPARTMENT

To: Mayor Billy Hewes
Leonard Papania, CAO
Councilman Kenneth Casey
Councilman Ron Roland
Councilwoman Ella Holmes-Hines
Councilman F.B. Walker IV
Councilman Myles Sharp
Councilman Robert Flowers
Councilman Richard Kosloski

From: Billy Kelley, Fire Chief

Date: January 18, 2023

Re: Permission to Accept Grant funds from the Home Depot Gulfport

Please place the item described below on the February 7, 2023 Council Agenda.

The Gulfport Fire Department respectfully requests permission to accept grant funding from The Home Depot Grant Program not to exceed $25,000.00. There are no matching funds required for this request. This will be a community service project between the Gulfport Fire Department and The Home Depot.

Thank you for your consideration in this matter,

Billy Kelley
Fire Chief, City of Gulfport

FIRE DEPARTMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5808

Central Station
1515 23rd Avenue
Gulfport, MS 39501

Memorandum

FIRE DEPARTMENT

To: Mayor Billy Hewes
Leonard Papania, CAO
Councilman Kenneth Casey
Councilman Ron Roland
Councilwoman Ella Holmes-Hines
Councilman F.B. Walker IV
Councilman Myles Sharp
Councilman Robert Flowers
Councilman Richard Kosloski

From: Billy Kelley, Fire Chief

Date: January 18, 2023

Re: List of items from the Home Depot Grant Program

List of items from the Home Depot Grant Program

- Base and upper kitchen cabinets, molding, fillers and hardware.
- Sink and plumbing fixture
- Electrical fixtures and ceiling fans
- Backsplash and underlayment
- Gas range, microwave and refrigerator

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 TO ACCEPT SEIZED FUNDS, AND FOR RELATED PURPOSES

WHEREAS, funds totaling $572,730.70 have been submitted to the City of Gulfport representing funds derived from Federal related seizures to which the City and its Police Department are entitled; and

WHEREAS, the City of Gulfport desires to accept ownership of the aforementioned funds and to utilize the funds for any valid municipal purpose of the Police Department.

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 the funds referenced herein and in Exhibits "A" and to use the same for any valid municipal purpose of the Police Department.

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: January 25, 2023

Re: Permission to Accept Funds from Federal Seizures

Subject: Permission to accept funds from Federal Seizures in the amount of $572,730.70.

The Gulfport Police Department has received several deposits from Federal related seizures in the total amount of $572,730.70. The Gulfport Police Department request permission to accept these funds.

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



ACH Payment and Remittance Reports 07/25/2022 20:04:46 CDT

Originator
Company: 015 TREAS 310
Batch Type: CCD
Batch: 3361

ID: 9101036151
Entry Desc: MISC PAY
Disc. Data:

Originating DFI: 10103615
Settlement Date: 07/25/2022
Effective Date: 07/25/2022

Receiver
Company: GULFPORT, CITY OF
Account: 00000000049381678
ID Number: 646000413151800

Type: DDA - Deposit
Receiving Bank: 065503681
Other Data: 01

Amount: $98,830.63 CR
Trace Number: 022206006725647

Payment Related Information:
18-DEA-645524

Receiver
Company: GULFPORT, CITY OF
Account: 00000000049381678
ID Number: 646000413151800

Type: DDA - Deposit
Receiving Bank: 065503681
Other Data: 01

Amount: $676.02 CR
Trace Number: 022206006725649

Payment Related Information:
20-DEA-658640

Receiver
Company: GULFPORT, CITY OF
Account: 00000000049381678
ID Number: 646000413151800

Type: DDA - Deposit
Receiving Bank: 065503681
Other Data: 01

Amount: $4,371.90 CR
Trace Number: 022206006725651

Payment Related Information:
20-DEA-658922

Receiver
Company: GULFPORT, CITY OF
Account: 00000000049381678
ID Number: 646000413151800

Type: DDA - Deposit
Receiving Bank: 065503681
Other Data: 01

Amount: $421,223.40 CR
Trace Number: 022206006725653

Payment Related Information:
20-DEA-664725

Receiver
Company: GULFPORT, CITY OF
Account: 00000000049381678
ID Number: 646000413151800

Type: DDA - Deposit
Receiving Bank: 065503681
Other Data: 01

Amount: $27,300.00 CR
Trace Number: 022206006725655

Payment Related Information:
20-DEA-668336

****

Originator
Company: 015 TREAS 310
Batch Type: CCD
Batch: 1104

ID: 9101036151
Entry Desc: MISC PAY
Disc. Data:

Originating DFI: 10103615
Settlement Date: 09/12/2022
Effective Date: 09/12/2022

Receiver
Company: CITY OF GULFPORT
Account: 00000000049381678
ID Number: 646000413151800

Type: DDA - Deposit
Receiving Bank: 065503681
Other Data: 01

Amount: $20,328.75 CR
Trace Number: 022252009014829

Payment Related Information:
19-DEA-652531

****

275-492800
Money owed to Police Forfeiture Account

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 TO ACCEPT SEIZED FUNDS, AND FOR RELATED PURPOSES

WHEREAS, funds totaling $32,628.74 have been submitted to the City of Gulfport representing funds derived from state related seizures to which the City and its Police Department are entitled; and

WHEREAS, the City of Gulfport desires to accept ownership of the aforementioned funds and to utilize the funds for any valid municipal purpose of the Police Department.

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 the funds referenced herein and in Exhibits "A" and to use the same for any valid municipal purpose of the Police Department.

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: January 25, 2023

Re: Permission to Accept Funds from State Seizures

Subject: Permission to accept funds from State Seizures in the amount of $32,628.74.

The Gulfport Police Department has received several deposits from State related seizures in the total amount of $32,628.74. The Gulfport Police Department request permission to accept these funds.

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

ACH Payment and Remittance Reports 08/01/2022 20:04:17 CDT

Originator
Company: CBP TREAS 310
Batch Type: CCD
Batch: 1358

ID: 9101036151
Entry Desc: MISC PAY
Disc. Data:

Originating DFI: 10103615
Settlement Date: 08/01/2022
Effective Date: 08/01/2022

Receiver
Company: CITY OF GULFPORT POLIC
Account: 00000000049381678
ID Number: 646000413700508

Type: DDA - Deposit
Receiving Bank: 065503681
Other Data: 00

Amount: $11,256.00 CR
Trace Number: 022210008386258

Payment Related Information:
RMR*IV*ICEEQSH2019190200004501001*PI*11256.00\

Remittance Advice / Account Receivable Open Item
Seller's Invoice Number: ICEEQSH2019190200004501001
Amount Paid: $11,256.00
Action: Pay Item

Receiver
Company: CITY OF GULFPORT POLIC
Account: 00000000049381678
ID Number: 646000413700508

Type: DDA - Deposit
Receiving Bank: 065503681
Other Data: 00

Amount: $21,372.74 CR
Trace Number: 022210008386260

Payment Related Information:
RMR*IV*ICEEQSH2020190200004901010*PI*21372.74\

Remittance Advice / Account Receivable Open Item
Seller's Invoice Number: ICEEQSH2020190200004901010
Amount Paid: $21,372.74
Action: Pay Item

****

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:

RESOLUTION AUTHORIZING THE CITY OF GULFPORT TO APPLY TO THE US DEPARTMENT OF TRANSPORTATION, FEDERAL HIGHWAY ADMINISTRATION, FOR GRANT FUNDING FROM THE REBUILDING AMERICAN INFRASTRUCTURE WITH SUSTAINABILITY AND EQUITY (RAISE) GRANT PROGRAM, AND FOR RELATED PURPOSES

WHEREAS, the US Department of Transportation, Federal Highway Administration, has solicited projects for funding through the Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant Program which was established by Congress to help communities build transportation projects that have significant local or regional impact and improve safety and equity; and

WHEREAS, the City of Gulfport desires to submit applications for the following two (2) projects (described more fully in the Memorandum from Wayne Miller, Director of Public Works and Engineering attached hereto as Exhibit "A"):

1) Dedeaux Road Widening Project
2) Seaway Road Widening Project

WHEREAS, the City of Gulfport acknowledges that, if the project is awarded, grant funding will not exceed the amount requested in the application or eligible project costs, whichever is less, and that the City of Gulfport will be responsible for any funding that exceeds the requested amount or eligible projects costs, whichever is less; and

WHEREAS, the Gulfport City Council is of the opinion that it is in the best interest of the City of Gulfport to apply to the US Department of Transportation, Federal Highway Administration, for funds from the Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant Program, for the projects outlined herein.

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

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

Section 2. That the City of Gulfport be and it is hereby authorized to prepare and submit applications for matching grant funding from the Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant Program.

Section 3. That the Mayor be and he is hereby authorized to execute and deliver any and all documents as may be required to effectuate the grant applications contemplated herein.

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 – 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 to the City Engineer
Legal Department

From: Wayne E. Miller, P.E., Director of Public Works and Engineering WEM

Date: January 24, 2023

Re: **Request Permission to Apply for the RAISE 2023 Grant**

Below for your consideration are the two (2) projects with brief descriptions for 2023 Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant Program submittal.

1. Dedeaux Road Widening Project – Extending the existing four (4) lane boulevard approximately 2.1 miles from Dede Drive to SR 605. The 100' right-of-way roadway section will be four (4) lanes with sidewalks, bike paths, raised median and streetlights.

2. Three Rivers Road Widening Project – Extending the existing four (4) lane boulevard approximately 1.25 miles from Seaway Road to Dedeaux Road. The 100' right-of-way roadway section will be four (4) lanes with sidewalks, bike paths, raised median and streetlights.

I recommend approval to move forward with these submittals.

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 ACTIVITIES OF THE GULFPORT JOB CORPS CENTER STUDENT GOVERNMENT ASSOCIATION, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Job Corps Center Student Government Association has requested the use of the Westside Community Center for an evening event on Thursday, February 9, 2023; and

WHEREAS, the JC SGA has requested that the fees associated with the rental of the Westside Community Center be waived by the City (total value rental sought to be waive $240.00); and

WHEREAS, City of Gulfport will also receive advertising from publicity afforded the work of the JC SGA 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 Westside Community Center for the Gulfport Job Corps Center Student Government Association evening event on February 9, 2023, 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 fee waiver for the use of the Westside Community Center for the Gulfport Job Corps Student Government Association meetings.

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: 1/23/2023

Name of Person Submitting Request: Tina Craft

Organization or Group Requesting Fee Waiver:

Name: Gulfport Job Corps Center

Address: 3300 20th Street
Gulfport, ms39501

Phone Number: 228.870.7218

Reason for Fee Waiver Request:

The event will be sponsored by Center's Student Government Association. Their funds are limited but their heart is to ensure their peers smile is rich and they enjoy the evening event. Any charitable contribution or reduced/free rates will be greatly appreciated.

Primary Contact Person:

Name: Tina Craft

Address: 3300 20th Street

Phone Number: 228.870.7218

E-Mail Address: craft.tina@jobcorps.org

Facility/facilities requested: Westside

Date/s of Event: 02/09/2023

Event Type: Student social event

Event Time(start and end): 5:00 p.m. - 8:00 p.m.

Date/s Required for Set Up and Breakdown: 02/09/2023

Anticipated Attendance (Number of Persons per day): 40-55

Fee Waiver Total: **Rental Fee:** $80 X 3 **Hours** = $240

(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? *If yes please, provide us with a copy of your 501 (c) non-profit status with this request.*	☐		☒
• Does applicant intend to sell vendor space or tables?	☐		☒
• Is there a charge to enter this event?	☐		☒
• Is it open and free to the public?	☐		☒

Submitt all documents to Reggie Sims at 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.

Tina Craft

SIGNATURE

Tina Craft

PRINTED NAME

01/23/2023

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 ROTARY CLUB OF GULFPORT FUNDRAISER WALK EVENT, AND FOR RELATED PURPOSES

WHEREAS, the Rotary Club of Gulfport plans to host a fundraiser walk on March 10, 2023, in Jones Park at the Harbor Market Pavilion with the proceeds of the walk going to the Casting Nets program which benefits the students of Central Elementary School; and

WHEREAS, the Rotary Club has requested that the City provide an in-kind contribution in benefit of the event in the form of a fee waiver for the use of the Harbor Market Pavilion for their fundraiser walk event; and

WHEREAS, City of Gulfport will receives advertising thru the advance promotion of and press coverage afforded this event; 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 area; 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 the Harbor Market Pavilion to the Rotary Club of Gulfport in support of the fundraiser walk event to be held at the Pavilion on March 10, 2023, and that the same 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 Harbor Market Pavilion to the Rotary Club of Gulfport to be used in support of the fundraiser walk event and to advertise the City of Gulfport as further set forth herein.

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

AYES	**NAYS**	**ABSENT**

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

DEPARTMENT OF
LEISURE SERVICES

135 Courthouse Road
Gulfport, MS 39507
Phone: 228-868-5881
Fax: 228-868-5883

Memo

To: Mayor Billy Hewes
Leonard Papania, CAO
City Council

From: Gus Wesson, Director

Date: January 26, 2023

Re: Letter Requesting Fee Waiver for the use of the Harbor Market Pavilion in Jones Park

---

Please see attached letter from the Rotary Club of Gulfport requesting to use the Harbor Market Pavilion in Jones Park on March 10, 2023 for their Annual Walk to help raise funds to support their program Casting Nets. They would like to have the rental fees waived in the amount of $500. Since this event benefits the community, we support this fee waiver request.

If you have any questions, please feel free to contact us.

Gus Wesson

January 20, 2023

To whom it may concern,

The Rotary Club of Gulfport will be hosting its annual walk on Friday morning, March 10th. We do this every year and donate the proceeds to a local charity. We will be using the Harbor Market Pavilion near Ship Island Excursions to host the walkers and others who attend. We would respectfully ask that the city waive the $500 fee so all the money we raise that day will go to support Casting Nets which is a program benefitting students at Central Elementary School now with plans to expand when additional funding is available to other schools in the Gulfport School District.

Thanks again for your leadership and dedication to the City of Gulfport! We appreciate all you do for our city.

Sincerely,

Sherri Carr Smith
Past President
Rotary Club of Gulfport

Centennial Plaza

Angie Dearman

700 E. Beach Blvd

Gulfport, MS 39530

Mayor Hewes and Gulfport City Council,

I hope this letter finds everyone well and we wish you all a Happy New Year!!!

Centennial Plaza would like to request 75 barricades delivered to the property on Feb. 17 for an event we are hosting on Feb. 19.

Your assistance is greatly appreciated!

Thank you in advance,

Angie Dearman

228-861-0557

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 SPECIAL CHECK PAYABLE TO THE KANSAS CITY SOUTHERN RAILWAY COMPANY IN CONNECTION WITH THE OLD HIGHWAY 49 AT O'NEAL ROAD INTERSECTION IMPROVEMENTS PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport intends to undertake the Old Highway 49 at O'Neal Road Intersection Improvements Project which is designed to widen O'Neal Road from Highway 49 west to Old Highway 49, improve the Kansas City Southern Railway Company (hereinafter, KCS) crossing and add a traffic signal at the intersection of O'Neal Road and Old Highway 49; and

WHEREAS, per a Memorandum of Agreement between the City and KCS, the City is obligated to pay certain costs associated with the said railroad crossing to KCS (two (2) median flashers and gate assemblies and other equipment/services as noted in Exhibit "A" hereto), and Wayne Miller, Director of Public Works and Engineering, has requested issuance of a special check, in the amount of $200,000.00, payable to KCS in accord therewith (see Exhibit "B" 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 a special check, in the amount of $200,000.00, payable to Kansas City Southern Railway Corporation, representing payment for certain equipment associated with the

Old Highway 49 at O'Neal Road Intersection Improvements Project (two (2) median flashers and gate assemblies and other equipment/services as noted in Exhibit "A" hereto), be and the same is hereby approved and authorized to be issued.

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

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

AYES	**NAYS**	**ABSENT**

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

Gulfport
MISSISSIPPI

Direct Pay Check Request

This form is to be utilized to pay recurring and/or monthly bills that are not designated as a commodity, supply, equipment (or some services). If you have a question as to whether the form should be used, please contact the Procurement Department.

Date	Department	Requestor
1/27/2023	Public Works	Veronica Weaver

Vendor Number	1379	**Vendor Name**	Kansas City Southern Railway Company
Vendor Address	36929 Treasury Center, Chicago, IL 60694		
Approved By	Veronica Weaver	**Date**	1/27/23
Return Check to (if applicable)			
Finance/Acct. Approval			

Description

Direct Cost not to exceed $200,000.00 for installation of new median gates and relocation of existing equipment at O'Neal Road crossing between Highway 49 & Old Highway 49

Total	$200,000.00
Account number	100-630100-23018

Comments: see attached email from Chris Ashley confirming "not to exceed" amount of $200K (estimate is $223,000-)

V# 1379

100-630100-23018

KANSAS CITY SOUTHERN RAILWAY COMPANY
GRADE CROSSING WARNING DEVICES
SIGNAL PROJECT ESTIMATE OF COST

ESTIMATE IS DEFINED AS: TO PRODUCE A STATEMENT OF APPROXIMATE COST

DATE 7-8-2022

Project Description & Location…

PROPOSED TO INSTALL TWO NEW MEDIAN FLASHER SIGNALS WITH GATES AND RELOCATE THE EXISTING TWO FLASHER SIGNALS WITH GATES AND THE 6' x 8' STEEL BUNGALOW AT THE CROSSING OF KCS RAILWAY TRACKS WITH **ONEAL ROAD IN GULFPORT, MS**

...TOTAL COST TO INSTALL NEW MEDIAN GATES & RELOCATE EXISTING EQUIPMENT

States Identification…	Funding Mechanism…	Railroads Identification…
STP ONEAL ROAD WIDENING DOT NO. 305 202T GULFPORT, MS HARRISON COUNTY	SIGNAL PROJECT COMPLETE Veronica Weaver Signature 11/27/23 Date	DWG NO. SD-17-2-007.09 DOT NO. 305202T MILE POST 007.09 ASSET # TBD SOUTHEAST DIVISION GULFPORT SUBDIVISION

MATERIAL Description & Pricing Info…		TOTAL
FLASHER & GATE SIGNALS, with 12" LED Lights, All Aluminum Gate Arms, LED Gate Lights, Signs, Bells, with any side lights as per State Specifications.		$ 25,500.00
SIGNAL GROUND MATERIAL, Foundations, Underground Wire & Cable, Guard Rails, Shunt Boxes at approaches, Track Connectors, Bond Wires, wiring materials, etc.		$ 42,500.00
Containerized Freight Charges, Siemens Corp.		$ 7,500.00
10% Material Contingency Fee, Siemens Corp.		$ 7,500.00
PROJECT MATERIAL, Cover Rock or Fill Material, AC Meter Pole, boring pipe, etc Directional Boring with 4" PVC Pipe as determined by Railroad, retaining wall, culvert, etc.		$ 30,000.00
Public Road Authority to perform any culvert or drainage work required, cost not included		
MATERIAL RELEASED… none		
SEE KCSR LAYOUT PLAN… DWG NO	MATERIAL TOTAL =	**$ 113,000.00**

LABOR & ADDITIVES, Equipment, Engineering…		TOTAL
KCS LABOR with Additives, all Signal Dept. Personnel required for Administration, Supervision and for Field Installation, testing and cut-over as directed by the Signal Engineer.	12d	$ 53,040.00
EQUIPMENT CHARGES, for Signal Dept Pickup Trucks, Backhoes, Boom Trucks, etc.		$ 16,770.00
KCS PERSONAL EXPENSES, for all Signal Dept Personnel		$ 8,190.00
CONSTRUCTION ENGINEERING, for Layout Plans & Estimate, Quote Plans, Material Lists, Shop Wiring, Field Construction Plans, & Final As-Built Plans as directed by the RR (JaKay)		$ 19,500.00
ACCOUNTING, Project Cost Tracking System through the life of the project, Completion Reports and assist Accounting with Final Billing preperation		$ 5,000.00
UTILITY COORDINATION, arrangements for new electrical service, relocation of utilities, arrange for rock & fill material, project coordination as directed by the RR (JaKay)		$ 7,500.00
TRACK MATERIAL FIELD INSTALLATION CONTRACTOR, to provide equipment & personnel as required to install all insulated track materials needed		
THIS ESTIMATE IS LIMITED TO 180 DAYS FROM DATE OF ISSUANCE, KCS SHALL AUTHORIZE IT'S USE THEREAFTER	LABOR TOTAL =	**$ 110,000.00**

TO INSTALL MEDIAN FLASHERS & GATES AT ONEAL ROAD IN GULFPORT, MS

TOTAL ESTIMATED COST

~~$ 223,000.00~~

$200,000

From: Chris Ashley
To: Jeremy R. Harrison
Cc: Danny Lites; Heather Van Hoecke
Subject: O"Neal Road signal and surface project, KCS
Date: Thursday, August 11, 2022 2:55:06 PM
Attachments: Estimate Only ONeal Road in Gulfport, MS PREEMPT INSTALL.pdf
Estimate Only ONeal Road in Gulfport, MS NEW MEDIAN GATES TOTAL.pdf
Importance: High

Caution! This message was sent from outside of the City of Gulfport email system. Be careful where you click.

Jeremy,

Not sure who all needed to be included in this so please pass along to all involved, but here are the costs associated the crossing signal work at O'Neal (keeping mind the MOA has capped the cities cost at $200K or the actual cost if we can do it for less)

Like we spoke on the phone, the biggest question at hand is the preemption requirements (which are out of the scope of the MOA) so I have included the rough cost for that work which is assuming the maximum KCS would allow timing wise. I think we need to know what the city wants to do before we can really get going on this. Once we know what you need this cost can be farther defined and updated

My next question is, I know we have a MOA for this work but how does the city want to proceed with this direct project cost wise? Do we want to do a specific Construction agreement or something else?

Let me know what you think.

Chris Ashley
Signal Project Engineer
The Kansas City Southern Railway Company
4601Hilry Huckaby III Drive | Shreveport, LA 71107
Office: 318.676.6269 | Cell: 318.218.7207 | Fax: 318.676.6273
Email: Cashley@kcsouthern.com

This electronic message transmission and any documents, files, graphics, or previous e-mail messages attached to it may contain information that may be legally confidential and/or privileged (23 USC 407). The information is intended solely for the individual(s) or entity(s) named above and access by disclosure, copying, distribution, or other use of the contents of this message is prohibited and may be unlawful. If you have received this electronic transmission in error, please reply immediately to the sender pointing out the error, and delete the message. This message may also contain personal opinions of the author and should not be considered as policy or opinion.

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, Assistant City Engineer
Jessica Versiga, Purchasing Agent
Legal Department

From: Wayne E. Miller, P.E., Director of Public Works and Engineering WEM

Date: January 27, 2023

Re: **Recommendation to Approve Special Check Payable to Kansas City Southern Railway Company (KCS) for Crossing & Signal Work Related to the Old Highway 49 at O'Neal Road Intersection Improvements Project**

The Department of Public Works is requesting issuance of a special check in the amount of $200,000.00 payable to Kansas City Southern Railway Company (KCS) for costs associated with the railroad crossing for the Old Highway 49 at O'Neal Road Intersection Improvements Project; in accordance with the Memorandum of Agreement between the City of Gulfport and the Kansas City Southern Railway Company (KCS) dated November 30, 2020.

This project is designed to widen O'Neal Road from Highway 49 west to Old Highway 49, improving the KCS crossing and adding a traffic signal at the intersection of O'Neal Road and Old Highway 49. The project is funded by the City of Gulfport and KCS. No additional funds are needed.

I recommend approval of this special check.

Attachments:

1. MOA between Gulfport and KCS dated November 30, 2020
2. Email and estimate of costs from Chris Ashley with KCS

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

MEMORANDUM OF AGREEMENT BETWEEN THE KANSAS CITY SOUTHERN RAILWAY COMPANY AND THE CITY OF GULFPORT, MISSISSIPPI CONCERNING THE OPENING, CLOSING, AND MODIFICATION OF RAILWAY CROSSINGS AND RELATED MATTERS WITHIN THE CITY OF GULFPORT

THIS MEMORANDUM OF AGREEMENT is entered into on the dates hereinafter set forth by and between the CITY OF GULFPORT, MISSISSIPPI, a municipal corporation organized and existing according to the laws of the State of Mississippi, (herein the "**City**"), and THE KANSAS CITY SOUTHERN RAILWAY COMPANY, a duly existing Missouri corporation, qualified to do business in Mississippi, by and through its duly and properly authorized corporate representative, (herein "**KCS**") for the purposes, and on the terms and conditions, and under the authority hereinafter set forth:

WHEREAS, KCS operates, manages, and oversees a railway service along several different railway tracks that traverse the City, including the north-south KCS main line and spur tracks associated therewith, to include the "DeLisle Lead" spur line; and

WHEREAS, KCS has been seeking the consolidation and/or closure of several railway crossings in the City, most especially in the northern parts thereof, as part of an effort to improve public safety and the safe and efficient operation of its lines; and

WHEREAS, the City is presently pursuing projects to improve transportation corridors, relieve significant traffic congestion, especially in areas constrained by limited crossings of KCS tracks, and increase means of east-west connectivity within the City, all in promotion of the health, safety, and well-being of its citizens and visitors; and

WHEREAS, one of these projects currently being undertaken by the City (referred to as the "BUILD Grant Project") involves the construction of a new traffic corridor to cross

Interstate-10 to relieve substantial traffic congestion in the City and to provide a means of access to areas of the City that otherwise are limited by the railroad, and such project will cross the main line of KCS as well as the DeLisle Lead; and

WHEREAS, the parties recognize the need for cooperation in achieving their respective projects and objectives and have therefore reached the agreements stated herein.

NOW THEREFORE, for the purposes hereinabove recited, the parties covenant and agree to enter into this Memorandum of Agreement in order to effectuate the above stated purposes, recitations, understandings, and agreements.

1. Terms of Agreement. The parties agree that the recitations, understandings, and terms stated herein and set forth in the document attached hereto as **EXHIBIT "A"** encapsulate those of this Memorandum of Agreement ("MOA") regarding efforts, responsibilities, and necessary work and costs to be pursued, undertaken, or incurred by the respective parties.

2. Term; Effective Date. It is understood and agreed to by the parties that this MOA will take effect on the later of the dates that it is signed by the parties, and shall remain in effect for and until all of the acts agreed to be pursued and/or undertaken by the parties in **EXHIBIT "A"** attached hereto are properly and adequately completed. It is further understood and agreed to by the parties that each of these pursuits outlined or described in attached **EXHIBIT "A"** may have their own time lines and schedules, as perhaps referenced in **EXHIBIT "A"**, and that the parties agree to use due diligence in order to timely and adequately complete those tasks, terms, or events. The parties may at any time mutually agree in writing to terminate, cancel, or end this MOA.

3. Amendments. This MOA and the terms, conditions, and matters outlined, described or contained in **EXHIBIT "A"** attached hereto may be amended by mutual consent of both parties in writing by their duly authorized representatives.

4. Notices. Official notice to the parties shall be to the mailing addresses identified below unless a change of address is provided to the parties in writing.

   Notice to the City shall be to:

   Mayor
   City of Gulfport
   2309 15th Street
   Gulfport, Mississippi 39501

with courtesy copies to:

City Attorney
Post Office Box 1780
Gulfport, Mississippi 39502

City Engineer
Post Office Box 1780
Gulfport, Mississippi 39502

Notice to KCS shall be provided to:

Daniel L. Lites
Public Safety Director
The Kansas City Southern Railway Company
4601 Hilry Huckaby III Avenue
Shreveport, Louisiana 71107

with a courtesy copy to:

Chief Legal Officer
The Kansas City Southern Railway Company
427 West 12th Street
Kansas City, Missouri 64105-1403.

All official notices shall be in writing and served by U. S. Postal Service, certified mail, return receipt requested, postage prepaid.

5. Severance of Provisions. In the event any provision or part of this MOA shall be determined by a court of law to be legally unenforceable, without legal authority, or in violation of any law or court decision, such provision or part shall be severed herefrom, and all remaining provisions and parts shall continue in full force and effect, except if the conflicting or inconsistent legal authority or law was enacted by the City Council of Gulfport on or after October 20, 2020, in which case KCS shall be released from any remaining obligations stated in Exhibit A.

6. Captions. The captions, titles, or headings of each section or subsection hereof are included for identification purposes only and shall not control the context or interpretation of the section or subsection that it identifies.

7. Counterparts. This MOA may be executed in more than one (1) counterpart, all of which together shall constitute an original.

8. Governing Law. As the City is a municipal corporation organized and existing in the State of Mississippi, Mississippi law shall govern the interpretation, application, and effectiveness of this MOA.

9. Effect of Agreement. Nothing in this MOA waives, nullifies, rescinds, eliminates, or reduces in any way any immunity or exemption from liability afforded the parties under state or federal constitutional, statutory, or common law.

IN WITNESS WHEREOF as duly authorized:

CITY OF GULFPORT, MISSISSIPPI

By: _____ Attest: _____
Mayor Billy Hewes Gerard Bellocq, City Clerk

Dated: November 30, , 2020

THE KANSAS CITY SOUTHERN RAILWAY COMPANY

By: _____

Printed Name: WARREN K. ERDMAN

Corporate Title: Executive Vice President

Dated: November 19 , 2020

EXHIBIT "A"

TO MEMORANDUM OF AGREEMENT BETWEEN THE KANSAS CITY SOUTHERN RAILWAY COMPANY AND THE CITY OF GULFPORT, MISSISSIPPI CONCERNING THE OPENING, CLOSING, AND MODIFICATION OF RAILWAY CROSSINGS AND RELATED MATTERS WITHIN THE CITY OF GULFPORT

The City of Gulfport, Mississippi ("City") and The Kansas City Southern Railway Company ("KCS") agree, understand, and assent to the following terms:

I. *Terms Specifically Involving the City:*

1. The City will close 3rd Street located at its at-grade road/rail crossing with the KCS's main line concurrently with the execution of the "Memorandum of Agreement" ("MOA") to which this Exhibit is a part.

2. The City will not object to and will cooperate with KCS's closure of two (2) at-grade road/rail crossings on KCS's main line between Oak Lane and Orange Grove Road in the City of Gulfport and will accept perpetual maintenance of roads to be publicly dedicated that connect Oak Lane south to what is generally referred to as "B B Lane" and from a private driveway south to Orange Grove Road, all within the easternmost fifty (50) feet of KCS's main line right-of-way ("ROW") and in between Oak Lane on the north and Orange Grove Road on the south and within the corporate limits of the City of Gulfport.

3. The City will widen O'Neal Road west from the western edge of the Mississippi Department of Transportation ("MDOT") ROW of U. S. Highway 49 to Old Highway 49 to a four-lane divided road with a 10'6"-wide, non-traversable median in KCS's ROW to allow for median gates, as generally depicted in the drawing attached hereto as Exhibit "1." Work will include widening, striping, and active signalization. KCS previously installed active grade crossing warning devices (consisting of flasher and gate assemblies) at the existing O'Neal Road crossing. KCS will relocate and reuse the existing flasher and gate assemblies (including the foundations) currently installed at the existing O'Neal Road crossing to appropriate locations outside the widened road such that there will be no cost to the City for the installation of the flashers and gates on the outer edges of the widened O'Neal Road crossing. The City will pay for KCS's actual costs of obtaining and installing the median flasher and gate assemblies on both sides of the track, for a total of two (2) on the O'Neal Road widening project, at a total cost to the City for the two (2) median flasher and gate assemblies not to exceed $200,000. The parties agree that this O'Neal Road widening project will be completed by June 1, 2022, to include all permitting and inspections and associated work completed by this date. Roadway design within KCS property must be submitted for and approved by KCS prior to construction, with such approval not to be unreasonably withheld or delayed.

4. The City will close John Clark Road at the at-grade road/rail crossing upon completion of improvements to the existing O'Neal Road at-grade road/rail crossing specified in the immediately-preceding paragraph.

5. The City will not pursue a request to create a new at-grade road/rail crossing on KCS's main north-south line at Community Road and Old Highway 49 in Gulfport for a minimum of ten (10) years from the effective date of the attached MOA.

6. The City will relocate its existing crossing on the KCS DeLisle Lead west to the location generally shown on the drawing attached hereto as Exhibit "2," publicly dedicate the four-lane divided road with a minimum 10'6" wide, non-traversable median at this new location as a public road (including the City taking all responsibility for roadway maintenance cost except crossing surface maintenance), quitclaim to KCS (upon the opening to traffic of this new DeLisle Lead crossing) all interest the City may have in the City's existing DeLisle Lead crossing at its current location, and pay KCS KCS's actual cost to obtain and install at the time of initial construction and installation (i) the initial crossing surface to the ends of the ties, and (ii) the active grade crossing warning devices for the new crossing (including median flasher and gate assemblies) at a total cost to the City for all four (4) of the active grade crossing warning devices at this crossing not to exceed $350,000.00. Roadway design within KCS property must be submitted for and approved by KCS prior to construction, with such approval not to be unreasonably withheld or delayed.

7. The City will construct and publicly dedicate a new four-lane divided road with a minimum 10'6" wide, non-traversable median as an extension of Poole Street/Airport Road that crosses KCS's main north-south line at-grade. The City will take all responsibility for roadway maintenance cost (except crossing surface maintenance) and will pay KCS KCS's actual cost to obtain and install at the time of initial construction and installation (i) the initial crossing surface to the ends of the ties, and (ii) the active grade crossing warning devices for the new crossing (including median flasher and gate assemblies) at a total cost to the City for all four (4) of the active grade crossing warning devices at this crossing not to exceed $350,000.00 . Roadway design within KCS property must be submitted for and approved by KCS prior to construction, with such approval not to be unreasonably withheld or delayed.

8. The City will construct and maintain the approaches to the crossing surfaces at the O'Neal Road, Poole Street/Airport Road, DeLisle Lead, and Creosote Road at-grade road/rail crossings.

II. *Terms Specifically Involving KCS:*

1. KCS will remove the portion of the at-grade crossings of the KCS main line at 3rd Street and John Clark Road within the KCS ROW when those crossings are closed as specified herein. This will include removing the approaches from the track to the KCS ROW line, removing the crossing surfaces, removing all signage within the KCS ROW, and installing MUTCD-compliant barricades at the KCS ROW line with end-of-road signage.

2. As part of widening O'Neal Road to four lanes with medians, as referenced herein, KCS at its sole expense will extend the at-grade crossing surface to accommodate a four-lane divided road. KCS will also give the City a one-time incentive payment of One Hundred and Fifty Thousand and no/100 Dollars ($150,000.00) upon execution of the attached MOA to be used by the City for the adjustment/improvement of the road/rail at-grade crossing at O'Neal Road and associated work.

3. KCS will allow for a four-lane divided road with a minimum 10'6" wide, non-traversable median across KCS's main north-south line as an extension of Poole Street/Airport Road from its current location, as generally shown in the map attached hereto as Exhibit "3." KCS will grant and convey to the City a 135-foot wide easement for this new crossing as an extension of the Poole Street/Airport Road public roadway and associated City ROW for sidewalks and pedestrian pathways and utilities owned or maintained by the City and the Harrison County Utility Authority ("HCUA"), for so long as the roadway and these utilities are operated or maintained by the City or the HCUA, and will waive collection of the fair market value of the land/space crossed. KCS will also allow use of the easternmost edge of its main line ROW for the City to construct, at the City's sole cost, 12-foot wide turn lanes (one north and one south of the intersection) not exceeding 500 feet in length along Old Highway 49 to the widened Poole Street / Airport Road crossing. All roadway design and utility installation plans for construction within KCS property must be submitted for and approved by KCS prior to construction, with such approval not to be unreasonably withheld and to occur as expeditiously as possible so as to not delay the City's project schedule.

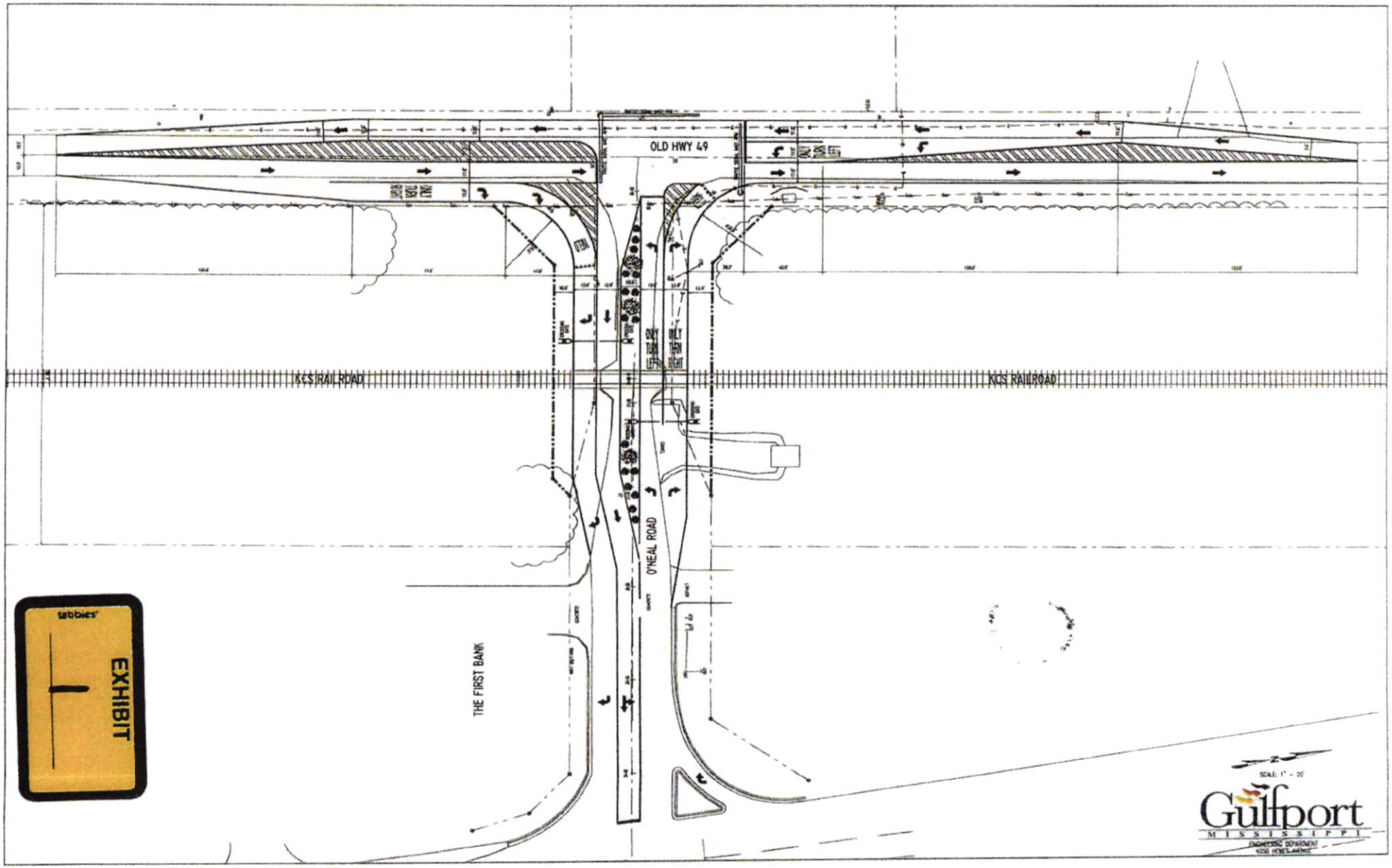
4. KCS will allow for a four-lane divided road with a minimum 10'6" wide, non-traversable median across KCS's DeLisle Lead, with the location of this crossing to be generally located as depicted in Exhibit "2" attached hereto and to take the place of the existing crossing on this line. KCS will grant and convey to the City a 135-foot wide easement for this crossing and associated ROW for sidewalks and pedestrian pathways and utilities owned or maintained by the City or the HCUA for so long as the roadway and these facilities are operated or maintained by the City or the HCUA, and will waive collection of the fair market value of the land/space crossed. All roadway design and utility installation plans for construction within KCS property must be submitted for and approved by KCS prior to construction, with such approval not to be unreasonably withheld and to occur as expeditiously as possible so as to not delay the City's project schedule.

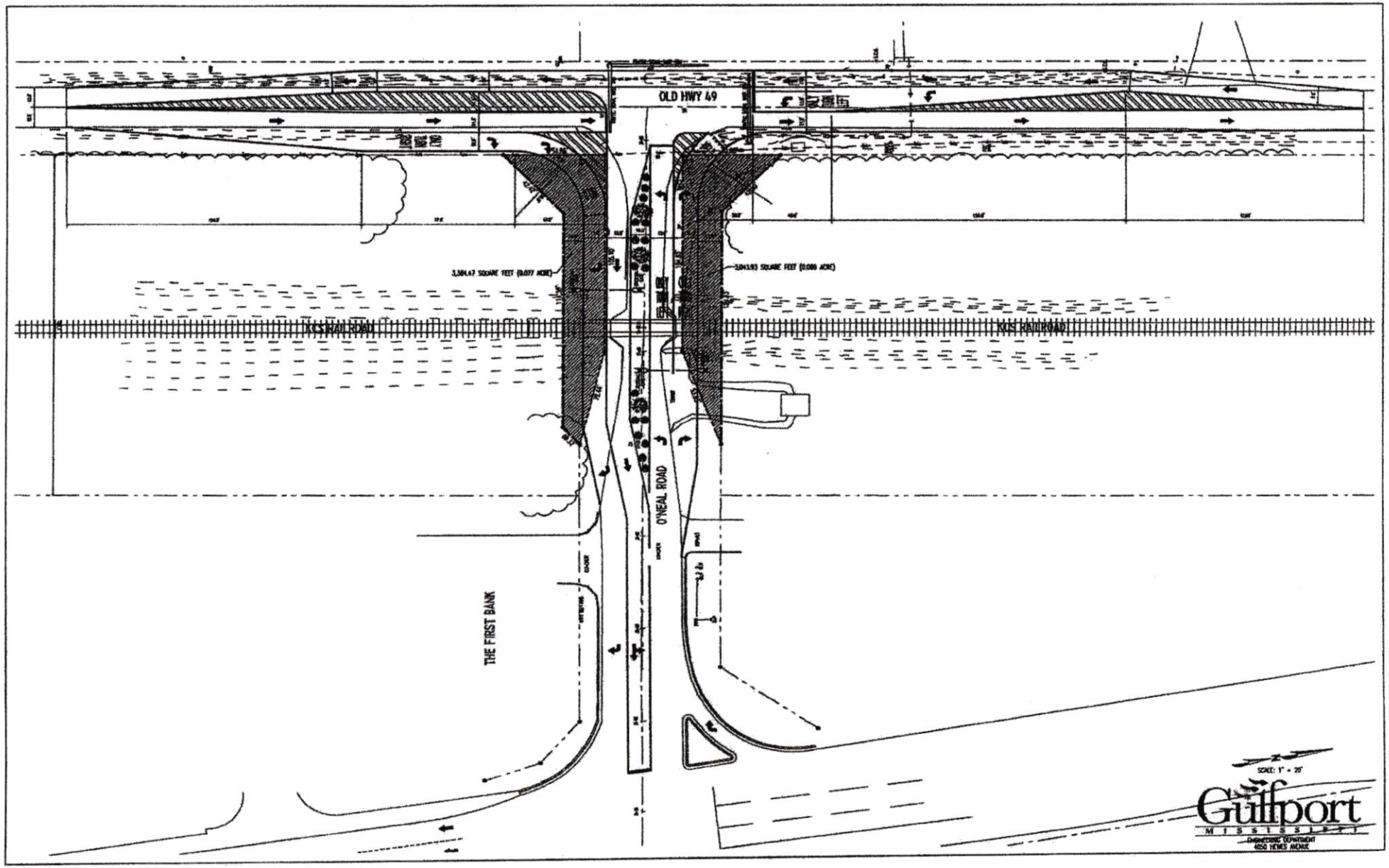
5. KCS will assume all costs associated with maintenance of the grade crossing surface between the ends of the ties for their usable life, as well as the flasher and gate assemblies according to KCS Standards, at (1) both the KCS main line and the Seaway Lead at-grade crossings of Creosote Road; (2) the at-grade crossing of O'Neal Road, as widened; (3) the City's relocated crossing of the DeLisle Lead; and (4) the new Poole Street/Airport Road at-grade crossing of the KCS main line. When the usable life of the grade crossing surfaces has been reached, or its safety has been compromised, the City will have the choice of paying for the replacement of the concrete crossing surfaces with new concrete crossing surfaces, or for KCS to

replace the crossing surfaces with KCS's then current standard crossing surfaces at KCS's cost, with such replacement to be consistent with the posted speed for the affected roadways.

6. KCS waives all fees associated with obtaining permits for openings of crossings that are part of the MOA, described in this Exhibit "A". KCS also will not charge for its review of road construction plans. KCS will absorb the cost of any construction inspection of road construction. The City or HCUA will absorb the cost of any construction inspection and plan review by KCS connected with utility construction above or below the track by the City or the HCUA. KCS will grant, without fee, right of entry permits to the City or its contractor for the construction of the roadways, and to the City or the HCUA or their contractor(s) for the construction of any City- or HCUA-owned utilities within the easements granted by KCS under this MOA. The right of entry agreement will require, among other things, that the City or the HCUA, as applicable, or their construction contractor(s) will, at the City's, HCUA's or their contractor's sole cost and expense, contract with a KCS-approved flagging contractor to provide railroad flaggers when any employees, contractors, or agents of the City, HCUA or their contractor(s) or any construction equipment operated by the same is within twenty-five (25) feet of the centerline of KCS's track in connection with work or projects referenced herein.

7. KCS will expedite permitting and inspection processes so as to help move the BUILD Grant and O'Neal Road widening projects without delay.


OLD HWY 49
KCS RAILROAD
KCS RAILROAD
O'NEAL ROAD
THE FIRST BANK
tabbies
EXHIBIT
SCALE: 1" = 20'
Gulfport
MISSISSIPPI


OLD HWY 49
KCS RAILROAD
KCS RAILROAD
O'NEAL ROAD
THE FIRST BANK
SCALE: 1" = 20'
Gulfport
MISSISSIPPI

INTERCONNECTING GULFPORT
ENVIRONMENTAL ASSESSMENT

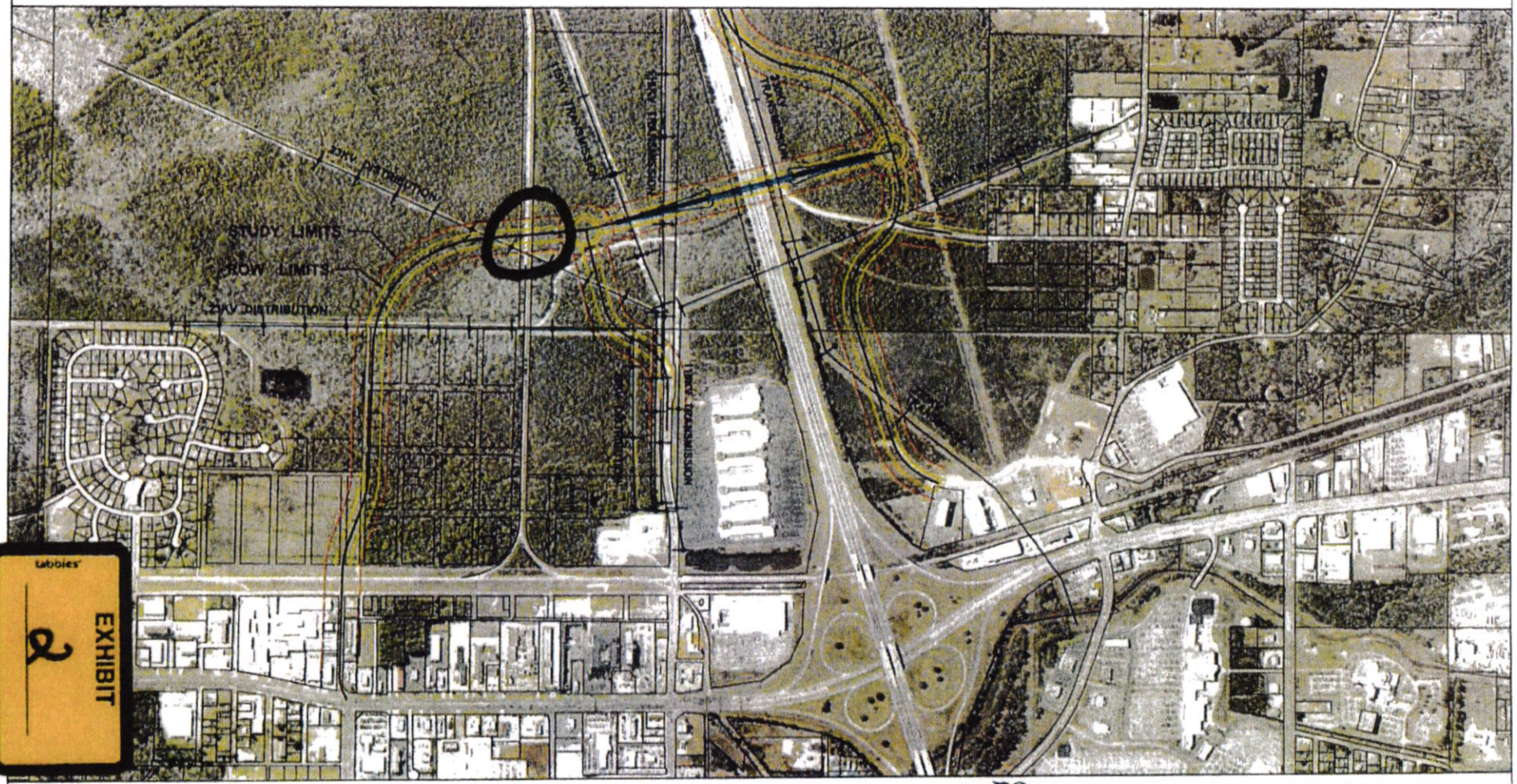


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EXHIBIT

8

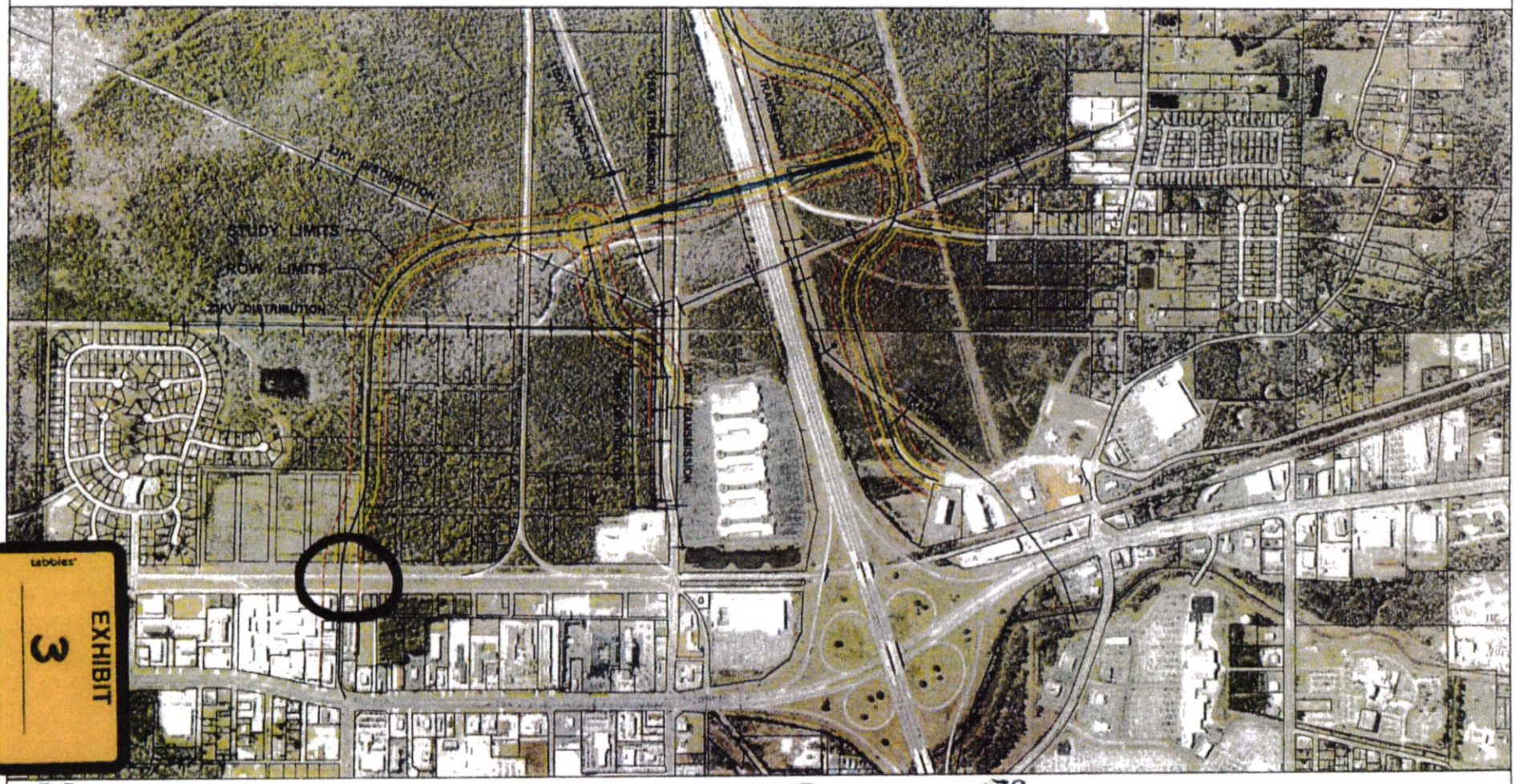
NEEL-SCHAFFER
Solutions you can build upon

0 400 800 1200 1600
SCALE: 1"= 400'

Gulfport

ALTERNATIVE - C
REVISED ALIGNMENT

INTERCONNECTING GULFPORT
ENVIRONMENTAL ASSESSMENT



NEEL-SCHAFFER
Solutions you can build upon

0 400 800 1200 1600
SCALE: 1"= 400'

Gulfport

ALTERNATIVE - C
REVISED ALIGNMENT

From:	Chris Ashley
To:	Jeremy R. Harrison
Cc:	Danny Lites; Heather Van Hoecke
Subject:	O"Neal Road signal and surface project, KCS
Date:	Thursday, August 11, 2022 2:55:06 PM
Attachments:	Estimate Only_ONeal Road in Gulfport, MS_PREEMPT INSTALL.pdf Estimate Only_ONeal Road in Gulfport, MS_NEW MEDIAN GATES TOTAL.pdf
Importance:	High

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Jeremy,

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Let me know what you think.

Chris Ashley
Signal Project Engineer
The Kansas City Southern Railway Company
4601Hilry Huckaby III Drive | Shreveport, LA 71107
Office: 318.676.6269 | Cell: 318.218.7207 | Fax: 318.676.6273
Email: Cashley@kcsouthern.com

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KANSAS CITY SOUTHERN RAILWAY COMPANY
GRADE CROSSING WARNING DEVICES
SIGNAL PROJECT ESTIMATE OF COST

ESTIMATE IS DEFINED AS: TO PRODUCE A STATEMENT OF APPROXIMATE COST

DATE 7-8-2022

Project Description & Location...

PROPOSED TO INSTALL TWO NEW MEDIAN FLASHER SIGNALS WITH GATES AND RELOCATE THE EXISTING TWO FLASHER SIGNALS WITH GATES AND THE 6' x 8' STEEL BUNGALOW AT THE CROSSING OF KCS RAILWAY TRACKS WITH **ONEAL ROAD IN GULFPORT, MS**

...TOTAL COST TO INSTALL NEW MEDIAN GATES & RELOCATE EXISTING EQUIPMENT

States Identification...	Funding Mechanism...	Railroads Identification...
STP ONEAL ROAD WIDENING DOT NO. 305 202T GULFPORT, MS HARRISON COUNTY	SIGNAL PROJECT	DWG NO. SD-17-2-007.09 DOT NO. 305202T MILE POST 007.09 ASSET # TBD SOUTHEAST DIVISION GULFPORT SUBDIVISION

MATERIAL Description & Pricing Info...	TOTAL
FLASHER & GATE SIGNALS, with 12" LED Lights, All Aluminum Gate Arms, LED Gate Lights, Signs, Bells, with any side lights as per State Specifications.	$ 25,500.00
SIGNAL GROUND MATERIAL, Foundations, Underground Wire & Cable, Guard Rails, Shunt Boxes at approaches, Track Connectors, Bond Wires, wiring materials, etc.	$ 42,500.00
Containerized Freight Charges, Siemens Corp.	$ 7,500.00
10% Material Contingency Fee, Siemens Corp.	$ 7,500.00
PROJECT MATERIAL, Cover Rock or Fill Material, AC Meter Pole, boring pipe, etc Directional Boring with 4" PVC Pipe as determined by Railroad, retaining wall, culvert, etc.	$ 30,000.00
Public Road Authority to perform any culvert or drainage work required, cost not included	
MATERIAL RELEASED... none	
SEE KCSR LAYOUT PLAN... DWG NO MATERIAL TOTAL =	**$ 113,000.00**

LABOR & ADDITIVES, Equipment, Engineering...		TOTAL
KCS LABOR with Additives, all Signal Dept. Personnel required for Administration, Supervision and for Field Installation, testing and cut-over as directed by the Signal Engineer.	12d	$ 53,040.00
EQUIPMENT CHARGES, for Signal Dept Pickup Trucks, Backhoes, Boom Trucks, etc.		$ 16,770.00
KCS PERSONAL EXPENSES, for all Signal Dept Personnel		$ 8,190.00
CONSTRUCTION ENGINEERING, for Layout Plans & Estimate, Quote Plans, Material Lists, Shop Wiring, Field Construction Plans, & Final As-Built Plans as directed by the RR (JaKay)		$ 19,500.00
ACCOUNTING, Project Cost Tracking System through the life of the project, Completion Reports and assist Accounting with Final Billing preperation		$ 5,000.00
UTILITY COORDINATION, arrangements for new electrical service, relocation of utilities, arrange for rock & fill material, project coordination as directed by the RR (JaKay)		$ 7,500.00
TRACK MATERIAL FIELD INSTALLATION CONTRACTOR, to provide equipment & personnel as required to install all insulated track materials needed		
THIS ESTIMATE IS LIMITED TO 180 DAYS FROM DATE OF ISSUANCE, KCS SHALL AUTHORIZE IT'S USE THEREAFTER	LABOR TOTAL =	**$ 110,000.00**

TO INSTALL MEDIAN FLASHERS & GATES AT ONEAL ROAD IN GULFPORT, MS

TOTAL ESTIMATED COST

$ 223,000.00

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

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR THE 2nd STREET SOCIAL CLUB MARDI GRAS PARADE, AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that "[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property"; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve "good order" and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo attached hereto as Exhibit A, which require temporary closure of a public street in order to preserve "good order" and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure requested in Exhibit "A" hereto is in the best interest of the City so as to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of street identified in Exhibit "A" hereto shall be closed for the date/times identified in Exhibit "A" (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances) in order to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by Councilmember _____, seconded by Councilmember _____, 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

OFFICE OF THE CAO

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789
Fax: 228-868-5800

2309 15TH Street
Gulfport, MS 39501

To: Mayor Billy Hewes
Leonard Papania, CAO
City Council

From: Brittany Dyess, Special Events Manager

Date: 01/13/2023

Re: Letter Requesting Road Closure Approval for 2023 2nd Street Social Club Mardi Gras Parade

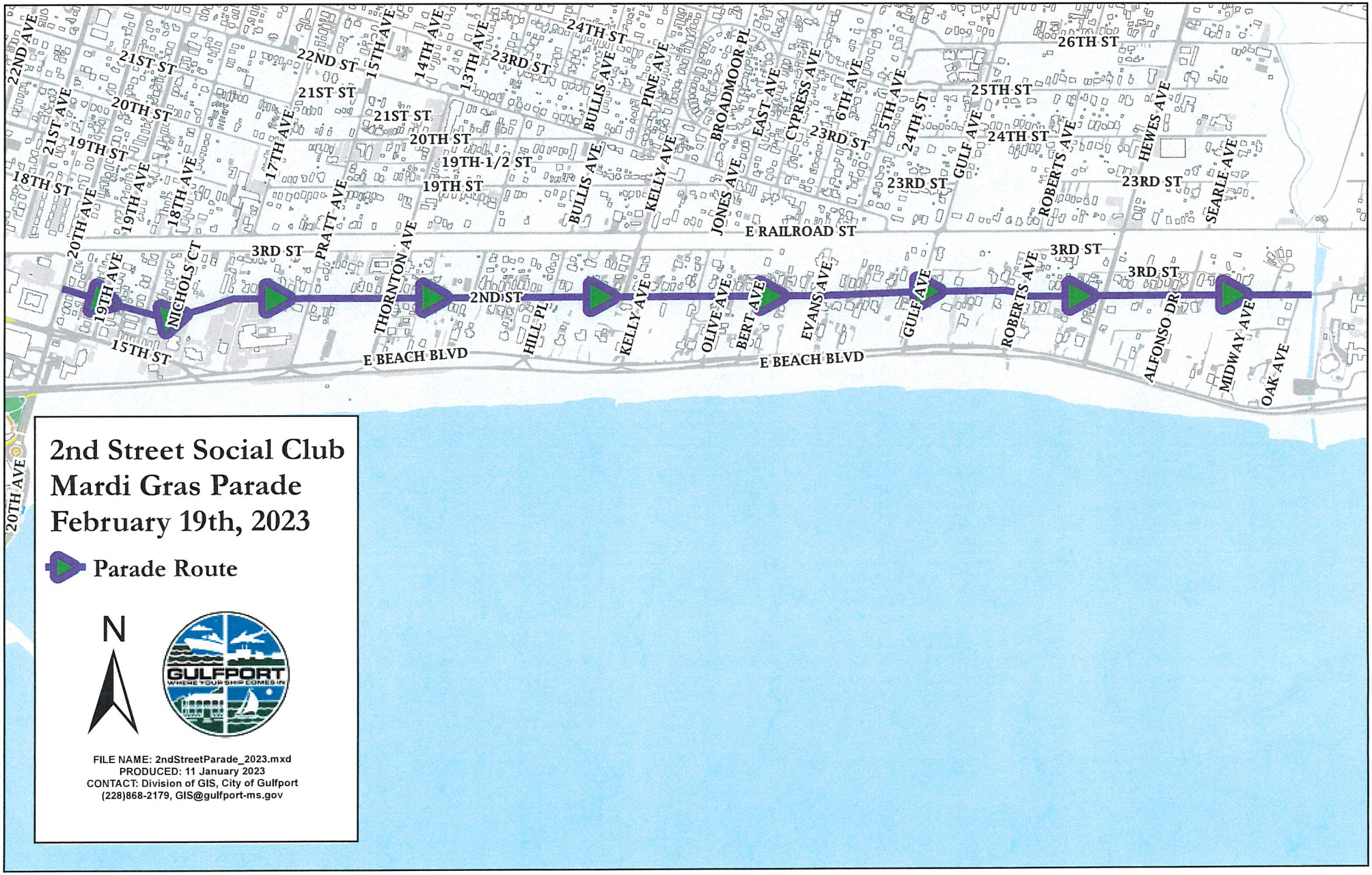
---

The 2nd Street Social Club Mardi Gras Parade is scheduled for Sunday, February 19th , 2023. The parade will start promptly at 1pm. We are requesting a road closure for the parade route, which will include the following streets:

- 2nd Street from 20th Avenue to Centennial Plaza will close 15 minutes prior to 1pm Parade start
- Parade lasts about 1 ½ hours and route will re-open following parade disband at Centennial Plaza
- The Gulfport Police Department will open the roadway back up as the end of the parade passes. The Gulfport Police Department will grant access to residents, when it is safe to do so, during the parade.

*Parade route map is attached
*Gulfport Police Department has approved of this parade route and the public event permit application has been approved by all city departments and Leonard Papania.

Brittany Dyess,
Special Events Manager
Office of the CAO


22ND AVE
21ST AVE
20TH AVE
19TH AVE
18TH AVE
17TH AVE
15TH AVE
14TH AVE
13TH AVE
21ST ST
20TH ST
19TH ST
18TH ST
22ND ST
23RD ST
24TH ST
19TH-1/2 ST
BULLIS AVE
PINE AVE
KELLY AVE
BROADMOOR PL
JONES AVE
EAST AVE
CYPRESS AVE
6TH AVE
5TH AVE
GULF AVE
26TH ST
25TH ST
24TH ST
23RD ST
ROBERTS AVE
HEWES AVE
SEARLE AVE
E RAILROAD ST
3RD ST
PRATT AVE
THORNTON AVE
NICHOLS CT
2ND ST
HILL PL
OLIVE AVE
BERT AVE
EVANS AVE
ALFONSO DR
MIDWAY AVE
OAK AVE
15TH ST
E BEACH BLVD
2nd Street Social Club
Mardi Gras Parade
February 19th, 2023
Parade Route
N
GULFPORT
WHERE YOUR SHIP COMES IN
FILE NAME: 2ndStreetParade_2023.mxd
PRODUCED: 11 January 2023
CONTACT: Division of GIS, City of Gulfport
(228)868-2179, GIS@gulfport-ms.gov

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 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, on December 6, 2022, on

January 3, 2023, and on January 17, 2023, 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 contracs 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 _____, 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 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, on December 6, 2022, on January 3, 2023, and on January 17, 2023, 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, on December 6, 2022, on January 3, 2023, and on January 17, 2023, 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

Gulfport Police Department

Memorandum

To: Mayor Billy Hewes

From: Adam Cooper, Chief of Police

Date: Thursday, January 26, 2023

Subject: I am requesting that the City Council authorize the Gulfport Police Department to retire the K-9 Joy, a specific –purpose service dog, due to her current medical condition. This action is compliance with Miss. Code Ann. Section 45-3-52 (1972, as amended).

(1) Police K-9 "Joy"

Please place the attached item on the Council agenda for Tuesday February 7, 2023.

Police K-9 Joy's last date of service is February 7, 2023.

The attached items have been routed through the following departments:

Department	Approve	Disapprove
N/A		

The items have been reviewed and approved by:

A. Cooper _____ Director of Police Department

_____ CAO or Mayor _____

For Purchasing Department Only	
Date Entered:	
Entered By:	
Purchasing Agent:	

City of Gulfport
Fixed Asset Transfer/Disposal Form

Date of Transaction _____

Transaction Type: ☒ Retire/Dispose ☐ Transfer ☐ Adjust

☐ Auction ☐ Improve ☐ Update Locati

Memo

Department Initiating Action: POLICE

If Transfer, Department Transferr _____ **, or** _____

Location Transferred To (Bldg.) Sergeant Zackary Couey

City ID Number: 0017813 - Joy

Asset Description: One (1) Police K-9 (Joy)

Serial #: _____

Mileage (if applicable): _____

Reason for Transaction: Retirement of Dog

Update Location Memo _____

_____ JAN 26 2023

DIRECTORS SIGNATURE OF TRANSFERRING DEPT. **DATE**

_____

DIRECTORS SIGNATURE OF RECEIVING DEPT. **DATE**

Coast Veterinary Hospital

3401 Hewes Avenue

Gulfport, MS 39507

228-864-7122

01/23/2023

To whom it may concern:

This letter is regarding Joy the canine police dog.

It is our recommendation to retire Joy now, due to arthritis and back issues. We feel that it is time before she hurts herself or something happens in the field due to her medical conditions.

Respectfully,

Dr. JL Broome DVM

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	02/07/23
Department #	155	Budget Amendment Number:	2023-55
Department Name	General Admin and Finance		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	2,437,456	(224,892)	(9,000)	2,203,564
Supplies	55,230	23,183	-	78,413
Contractual Services	1,407,275	64,078	9,000	1,480,353
Capital	12,775	14,150	-	26,925
Total	**3,912,736**	**(123,481)**	**-**	**3,789,255**

Total Budget Amendments as a percentage of the total originally adopted budget **-3.16%**

SUMMARY:

As requested by the Human Resources Department, the budget amendment transfers money from personnel services to contractual services to fund a temporary staff position.

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.

Human Resources

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5831
Fax: 228-868-5722

Human Resources
1422 23rd Ave
Gulfport, MS 39501

MEMO TO: City Council
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Fund Temporary PSN HR Generalist

DATE: January 13, 2023

The HR Manager with the approval of the Chief Administrative Officer is requesting a budget amendment from personnel services to contractual services of $9,000. This is extending the time of the current temporary employee an additional 10 weeks until the end of April. The extension will allow time for development and training of the new HR Generalist and provide additional manpower as the HR department moves to automate records and transition to a fully automated new hire experience. Your consideration and approval of this request is appreciated.

City of Gulfport

Budget Amendment Request

Fund Name	Forfeits and Seizures	Council Meeting Date:	02/07/23
Department #		Budget Amendment Number:	2023-56
Department Name	Forfeits and Seizures		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	-	-	-	-
Supplies	20,000	29,623	-	49,623
Other Services	-	3,434	-	3,434
Capital	20,000	165,270	512	185,782
Total	**40,000**	**198,327**	**512**	**238,839**

Total Budget Amendments as a percentage of the total originally adopted budget **497.10%**

SUMMARY:

As requested by the Police department, this budget amendment is funded by a restitution check from the Circuit Clerk of Harrison County.

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.

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Adam Cooper

Date: January 23, 2023

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 (50541) amount of $511.75 (GPD cases)

I request your permission to place these funds in the account below:

Account Number	Increase Amount	Increase Amount
Forfeiture and Seizure County and Local Shared **Vehicles- 277-*630200***	$511.75	
County/Local Shared Revenue 275-493100		$511.75

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

CF

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	02/07/23
Department #	125	Budget Amendment Number:	2023-57
Department Name	Municipal Court		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	1,198,562	-	-	1,198,562
Supplies	8,455	-	3,500	11,955
Other Services	364,083	-	-	364,083
Capital	2,500	-	10,000	12,500
Total	**1,573,600**	**-**	**13,500**	**1,587,100**

Total Budget Amendments as a percentage of the total originally adopted budget **0.86%**

SUMMARY:

As requested by the Municipal Court department, this budget amendment increasing their supplies and capital outlay budgets.

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.

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 24th Ave. 2nd 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: January 31, 2023

RE: Municipal Court budget increase

The Municipal Court department is requesting the following budget amendment:

Operating supplies increase of $3,500. This is due to the increased costs of operating supplies.

Capital outlay increase of $10,000. This is due to the need to replace multiple worn-out office chairs and the need to acquire an ice machine capable of supporting a large department.

The Finance Department notes no exception with this budget amendment.

Please let me know if you have any questions. Thanks in advance for your consideration.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	02/07/23
Department #	155	Budget Amendment Number:	2023-58
Department Name	General Admin and Finance		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	2,437,456	(233,892)	-	2,203,564
Supplies	55,230	23,183	-	78,413
Contractual Services	1,407,275	73,078	10,000	1,490,353
Capital	12,775	14,150	-	26,925
Total	**3,912,736**	**(123,481)**	**10,000**	**3,799,255**

Total Budget Amendments as a percentage of the total originally adopted budget **-2.90%**

SUMMARY:

As requested by the Human Resources Department, the budget amendment fund the payment of a prior fiscal year invoice that was not included in the year-end rollover of FY2022 invoices needing paid in FY2023

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.

DEPARTMENT OF
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William H. Hardy Building
1410 24th Ave. 2nd 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: January 31, 2023

RE: Human Resources budget increase

The Human Resources department is requesting a $10,000 increase to their contractual services budget to fund the payment of a prior year unpaid invoice. This invoice was properly budgeted in FY2022; however, it was not included in the year-end rollover of FY2022 invoices needing paid in FY2023.

The Finance Department notes no exception with this budget amendment.

Please let me know if you have any questions. Thanks in advance for your consideration.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	02/07/23
Department #		Budget Amendment Number:	2023-59
Department Name	Building Maintenance		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	122,022	180,000	-	302,022
Supplies	-	30,000	-	30,000
Contractual Services	100,000	35,000	35,210	170,210
Capital	-	92,500	-	92,500
Total	**222,022**	**337,500**	**35,210**	**594,732**

Total Budget Amendments as a percentage of the total originally adopted budget **167.87%**

SUMMARY:

As requested by the Builidng Maintenance department, this budget amendment provides funds for mold mitigation at the Sportsplex.

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?

_____ **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.

__X__ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

DEPARTMENT OF LEISURE SERVICES

135 Courthouse Road
Gulfport, MS 39501
Phone: 228-868-5881
Fax: 228-868-5883

Memo

To: Todd Harman, Director of Finance and Accounting

From: Gus Wesson, Director

Date: January 23, 2023

Subject: Budget Amendment to add funds for facility mold mitigation at the Sportsplex

The Department of Leisure Services is requesting a Budget Amendment to add $35,209.44 to Account 415-624601 Repairs and Maintenance from the General Fund. These funds are needed to fund a mold mitigation project at the Sportsplex buildings. Bids were received by Purchasing and Restoration 1 was awarded the project in the amount of $35,209.44.

Line Item	Increase	Decrease
415-624601 Repairs & Maintenance	$35,209.44	
General Fund		$35,209.44

Thank you for your consideration and review of this request.

City of Gulfport

Budget Amendment Request

Fund Name	Forfeits and Seizures	Council Meeting Date:	02/07/23
Department #		Budget Amendment Number:	2023-60
Department Name	Forfeits and Seizures		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	-	-	-	-
Supplies	20,000	29,623	-	49,623
Other Services	-	3,434	-	3,434
Capital	20,000	165,782	572,731	758,513
Total	**40,000**	**198,839**	**572,731**	**811,570**

Total Budget Amendments as a percentage of the total originally adopted budget **1928.93%**

SUMMARY:

As requested by the Police department, this budget amendment is appropriates forfeiture money received in the prior year as available to spend in this current fiscal year.

This funding is cash available to spend in the Forfeiture and Seizure bank account.

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?

_____ **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.

__X__ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Adam Cooper

Date: January 25, 2023

Re: **Budget Amendment**

I request your permission to transfer the following funds from Federal Shared Revenue (275-492800) to Vehicles (276-630200) for a bank reconciliation.

Line Item	Decrease	Increase
Federal Shared Revenue 275-492800	$572,730.70	
Vehicles 276-630200		$572,730.70
Total	$572,730.70	$572,730.70

I appreciate your help. If you have any questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	Forfeits and Seizures	Council Meeting Date:	02/07/23
Department #		Budget Amendment Number:	2023-61
Department Name	Forfeits and Seizures		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	-	-	-	-
Supplies	20,000	29,623	-	49,623
Other Services	-	3,434	-	3,434
Capital	20,000	738,513	32,629	791,142
Total	**40,000**	**771,570**	**32,629**	**844,199**

Total Budget Amendments as a percentage of the total originally adopted budget **2010.50%**

SUMMARY:

As requested by the Police department, this budget amendment is appropriates forfeiture money received in the prior year as available to spend in this current fiscal year.

This funding is cash available to spend in the Forfeiture and Seizure bank account.

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.

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Adam Cooper

Date: January 25, 2023

Re: **Budget Amendment**

I request your permission to transfer the following funds from Federal Shared Revenue (275-492800) to Vehicles (277-630200) for a bank reconciliation.

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Line Item	Decrease	Increase
Federal Shared Revenue 275-492800	$32,628.74	
Vehicles 277-630200		$32,628.74
Total	$32,628.74	$32,628.74

I appreciate your help. If you have any questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	Harbor Lights	Council Meeting Date:	02/07/23
Department #	447	Budget Amendment Number:	2023-62
Department Name	Harbor Lights		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	482,489	7,618	95,118	585,225
Supplies	128,000	36,675	-	164,675
Other Services	669,400	86,720	-	756,120
Capital	397,900	73,900	-	471,800
Total	**1,677,789**	**204,913**	**95,118**	**1,977,820**

Total Budget Amendments as a percentage of the total originally adopted budget	**17.88%**

SUMMARY:

As requested by the Administration, this budget amendment funds the special events reorganization for the remainder of fiscal year 2023.

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.

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 24th Ave. 2nd 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: January 31, 2023

RE: Special Events Reorganization

The Administration is requesting a personnel services budget amendment to appropriate funds for Special Events Reorganization. This reorganization will require no budgetary increase to the General Fund and will received a budget increase of $95,118 to the Harbor Lights enterprise fund.

Based on the cost analysis that we performed (see attached), we estimate the personnel services costs (salaries and benefits) associated with this reorganization to total $264,096 at the end of fiscal year 2023. Of those total costs, $54,064 will be charged to the General Fund and $210,032 will be charged to the Harbor Lights enterprise fund.

The costs charged to the General Fund WILL NOT require a budget amendment. These costs will be covered by surplus funds associated with the recent vacancy of the Gulfport Mainstreet Project position and the Special Events Manager position.

The costs charged to the Harbor Lights enterprise fund WILL require a $95,118 increase to the Harbor Lights personnel services. As currently estimated, full-time staff efforts associated with the Harbor Lights enterprise fund will total $269,991 after this reorganization at the end of fiscal year 2023. We currently have $174,873 budgeted for full-time staff efforts in this fund for this fiscal year. Accordingly, a $95,118 budget amendment is necessary.

The Finance Department notes no exception with this budget amendment.

Please let me know if you have any questions. Thanks in advance for your consideration.

DEPARTMENT OF
FINANCE AND
ACCOUNTING

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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: January 31, 2023

RE: Harbor Lights operating adjustments

With the completion of the 2022 Harbor Lights Festival, the Finance Department was tasked with determining how much money was available to use for capital purchases for the next Harbor Lights show. In doing so, we prepared estimated FY2023 ending revenues and expenditures, and thus, we recommend the following budget amendments be made to be able to complete FY2023.

All Harbor Lights associated expenditures are paid using Harbor Lights enterprise fund money.

See the attached FY2023 Summary and the attached Recommended Budget Amendments.

Please let me know if you have any questions. Thanks in advance for your consideration.

Harbor Lights FY2023 Summary

Revenues	Original Budget	Money Received	Money To Be Received	Total FY2023 Estimated Revenues	Variance
Harbor Lights Gate Admissions		$ 1,055,859	$ -	$ 1,055,859	
Harbor Lights Ride Tickets		237,972	-	237,972	
Harbor Lights Taxable Sales		21,879	-	21,879	
Harbor Lights Vendor Rents and Commissions		19,473	-	19,473	
Island View Sponsorship		66,667	133,333	200,000	
Pepsi Sponsorship		-	25,000	25,000	
Bank Account Interest		9,561	10,000	19,561	
Total Revenues through September 30, 2023	**$ 1,725,000**	**$ 1,411,411**	**$ 168,333**	**$ 1,579,744**	**$ (145,256)**

Expenses	Revised Budget	FY2023 Money Already Spent	FY2023 Still To Be Spent	Total FY2023 Estimated Spending	Variance
Personnel Services					
Full-Time Departmental Staff (As Originally Budgeted)	$ 174,873	$ 55,400	$ 4,559	$ 59,959	$ 114,914
Special Events Reorganization	-	-	210,032	210,032	(210,032)
Leisure Services Administrative Staff (Director and Office Mg	-	34,038	-	34,038	(34,038)
IT Staff Time During the Show	-	6,119		6,119	(6,119)
Police Staff Time During the Show	-	16,686		16,686	(16,686)
Leisure Services Staff Time Setting Up, During, and Taking D	-	91,788	16,070	107,858	(107,858)
Seasonal Staff Time During and Taking Down the Show	315,234	147,885		147,885	167,349
Total Personnel Services through September 30, 2023	**$ 490,107**	**$ 351,916**	**$ 230,661**	**$ 582,577**	**$ (92,470)**
Supplies					
447-610700 Operating Supplies	$ 60,164	$ 123,690	$ 45,000	$ 168,690	$ (108,526)
447-612200 Building Supplies and Maintenance	97,010	12,245	52,755	65,000	32,010
447-614110 Items for Resale	7,500	1,000	6,500	7,500	-
Total Supplies Through September 30, 2023	**$ 164,674**	**$ 136,935**	**$ 104,255**	**$ 241,190**	**$ (76,516)**
Contractual Services					
447-620900 Contractual Services	$ 651,560	$ 388,748	$ 186,252	$ 575,000	$ 76,560
447-626100 Advertising	65,000	13,552	50,000	63,552	1,449
447-627900 Misc Services and Charges	5,000	4,332	750	5,082	(82)
447-624200 Bank Fees	5,000	363	4,600	4,963	38
447-626700 Rentals	14,000	300	13,000	13,300	700
447-626001 Telephone	3,500	145	3,000	3,145	355
447-626002 Electric	2,438	-	25,000	25,000	(22,562)
447-622300 Training Programs	1,500	-	1,500	1,500	-
447-626900 Travel	6,500	-	6,500	6,500	-
447-627200 Trash Pickup	1,622	-	1,622	1,622	-
Total Contractual Services Through September 30, 2023	**$ 756,120**	**$ 407,440**	**$ 292,224**	**$ 699,664**	**$ 56,456**
Capital Outlay					
447-630100 Capital Outlay	$ 471,800	$ 370	$ 471,430	$ 471,800	$ -
Total Capital Outlay Through September 30, 2023	**$ 471,800**	**$ 370**	**$ 471,430**	**$ 471,800**	**$ -**
Park Rent - Transfer to Harbor Operating Fund	**$ -**	**$ -**	**$ 100,000**	**$ 100,000**	**$ (100,000)**
Claims Contingency (Property / Workers Comp) Contribution	**$ -**	**$ -**	**$ 23,245**	**$ 23,245**	**$ (23,245)**
General Admin Shared Costs Allocation	**$ -**	**$ -**	**$ 48,500**	**$ 48,500**	**$ (48,500)**
Total Proposed Spending Through September 30, 2023				**$ 2,166,976**	
Net Surplus / (Deficit)				**$ (587,232)**	

Cash Reconciliation to Determine Amount of Money Available to Spend

Cash Bank Balance Today (Reconciled)	$ 1,594,583
Plus Revenues We Will Be Receiving	168,333
Less Payroll Costs To Be Spent	(230,661)
Less Supplies Costs To Be Spent	(104,255)
Less Contractual Services Costs To Be Spent	(292,224)
Less Capital Outlay Costs To Be Spent	(471,430)
Less Park Rent Costs To Be Spent	(100,000)
Less Claims Contingency Contribution Costs To Be Spent	(23,245)
Less General Admin Shared Costs Allocation To Be Spent	(48,500)
Less FY2024 Estimated Costs Needing Funded in Oct - Nov 2023 Prior to the Show Generating Money in FY2024	(250,000)
Surplus Cash Available to Spend	**$ 242,601.00**

CONCLUSION: Based on these estimates, the maximum available for capital outlay is approximately $700,000.
This represents the $471k already budgeted for capital outlay and the surplus cash available to spend.

Harbor Lights Recommended Budget Amendments - FY2023

Line Item	Current Budget	Estimated FY2023 Revenues / Expenditures	Budget Amendment Needed
Total Revenues	**$ 1,725,000**	**$ 1,580,000**	**$ (145,000)**
Revenues received from the show were down because we lost some key revenue-generating days to rain.			
Personnel Services - Show Staff	**$ 315,200**	**$ 312,600**	**$ -**
Seasonal staff for the show was budgeted at $315,234. This amount covered the seasonal staff and city staff from other departments that worked the show. No personnel service budget amendment is recommended for this due to the immateriality of the amount. Note that there is a prior budget amendment associated with the special events reorganization for your consideration.			
Supplies	**$ 164,700**	**$ 241,200**	**$ 76,500**
Contractual Services	**$ 756,200**	**$ 871,500**	**$ 115,300**
Note that this contractual services line item recommendation includes park rent for Jones Park, claims contingency contribution, and general admin shared costs allocation that previously have not been charged to the Harbor Lights fund.			
Capital Outlay	**$ 471,800**	**$ 471,800**	**$ -**
As this point, this amount is still be considered. If budget amendment is necessary, a future budget amendment will be proposed to City Council.			

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	02/07/23
Department #		Budget Amendment Number:	2023-64
Department Name	Lesiure Services		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	3,506,462	-	-	3,506,462
Supplies	955,357	32,181	-	987,538
Contractual Services	2,668,710	84,661	30,000	2,783,371
Capital	359,044	120,641	-	479,685
Total	**7,489,573**	**237,483**	**30,000**	**7,757,056**

Total Budget Amendments as a percentage of the total originally adopted budget **3.57%**

SUMMARY:

As requested by the Administration, this budget amendment provides funding for consulting services regarding Leisure Services organization and workflows.

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.

DEPARTMENT OF
FINANCE AND
ACCOUNTING

P.O. Box 1780
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Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd 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: January 31, 2023

RE: Leisure Services contractual services line item amendment

In correlation with the prior resolution to the approve the contract with Sports Facility Company, the Administration requests a budget amendment totaling $30,000 to pay for these services.

The Finance Department notes no exception with this budget amendment.

Please let me know if you have any questions. Thanks in advance for your consideration.

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2023, 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 _____, 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

CITY OF GULFPORT
BOOK BALANCES AS OF JANUARY 30, 2023

BANK ACCOUNT NAME	BALANCE
City Depository	$ 22,248,108.77
Group Heath Insurance	523,495.48
Flexible Spending Accounts (FSAs)	126,942.07
Claims Contingency	1,815,884.76
Police Forfeiture & Seizure	869,700.96
Coastal Narcotics	95,474.24
Asset Forfeiture Clearing	141,382.81
Water & Sewer Clearing	28,297,588.73
Water & Sewer Trust	4,255,960.97
Harbor Clearing	221,709.20
Harbor Lights	1,779,378.45
American Rescue	19,852,441.63
2017 Bond Premium	5,174,862.90
DFA HB1353 Intraconnecting Gulfport Funding	3,520,902.72
MIMA Construction Bond Proceeds	7,141,349.65
TOTAL CITY BALANCES	**$ 96,065,183.34**

GRC Bank Balances	$ 794,370.81
TOTAL GRC Bank Balances	**$ 794,370.81**

CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 2/8/2023

Org Code		Total Payment
001	Funds	4,714.58
010	General Fund	57,491.97
030	Funds	50,480.35
100	Funds	202,734.13
103	Funds	251,282.38
111	Executive - Mayor	1,216.43
115	Legislative - Council	106,922.71
125	Judical - Courts	14,479.20
135	Legal - City Attorney	7,208.91
143	Funds	94.36
144	Funds	24,927.91
145	General Administration	12,183.94
146	Funds	64.80
147	Funds	104.41
148	Funds	3,272.23
150	Funds	408,302.15
155	Civil Service	11,122.33
213	Police Operating	254,330.49
215	Funds	12,401.46
290	Fire	52,175.13
305	Funds	939,450.00
311	Streets and Drainage Maintenance	35,410.23
313	Public Works Admin	6,013.85
315	Traffic Control	3,620.25
325	Engineering	106,325.63
335	Garage Maintenance	1,987.96
345	Capital Projects	50,564.42
411	Leisure Services	98,714.53
415	Building Maintenance	10,535.06
420	Funds	66.46
445	Joseph T Jones Memorial Park	41,084.55
447	Funds	223,437.28
511	Community Development Block Grant	3.00
611	Urban and Economic Developement	24,252.85
701	Municipal Debt Service Fund	8,943.00
811	Water Billing	36,786.06
815	Water Operations and Maintenance	175,075.25
825	Sewer Operations and Maintenance	52,033.46
845	Harrison County Wastewater & Solid Waste Management District	550,604.00
849	Water and Sewer Projects	760.83
850	Water and Sewer Projects	357,210.35
911	Employees' Group Health and Life Fund	111.00
915	General Liability\ Worker's Comp Fund	14,258.15
	Grand Total	**4,212,758.04**

CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 2/8/2023

Vendor	# of Claims	Total Payment	FEMA Eligible
A D & R INC	1	8,400.00	
A T & T	26	16,280.59	
A1 BATTERY INC	1	495.00	
ADAM COOPER	2	33.00	
ADOLPH BOURDIN INC	1	121.00	
ADVANCED AUTO PARTS	9	401.34	
AIRGAS INC	1	231.98	
ALL PHASE ELECTRIC SUPPLY CO INC	6	6,056.52	
ALL SAFE TECHNOLOGIES LLC	13	746.78	
ALLISTONS	11	3,133.70	
AMERICAN MUNICIPAL SERVICES	2	3,313.57	
AMERICAN PUBLIC WORKS ASSOCIATION	1	47.73	
ANDREA MORGAN	1	560.00	
ANDREW W BARSTOW	3	250.00	
ARCCO COMPANY SERVICES, INC	4	632.09	
ASHLEY AUCOIN	3	289.00	
AT&T MOBILITY II LLC	12	14,346.91	
AUTO ZONE INC	7	674.45	
AUTOMATED MERCHANTSYSTEMS INC	2	2,495.69	
AUTOMATION PERSONNEL SERVICES, INC.	3	1,927.66	
AWARDS UNLIMITED	1	20.00	
AYERS DISTRIBUTION COMPANY	2	3,197.00	
B&R INDUSTRIAL SUPPLY, INC	4	659.10	
BAY ICE CO INC	1	33.75	
BAY MOTOR WINDING INC	1	996.00	
BAYOU CONCRETE, LLC	10	8,237.25	
BENJAMIN B. HOWARD	1	40.00	
BENVENUTTI ELECTRICAL APPARATUS	2	805.00	
BLOSSMAN GAS INC	2	120.00	
BLUE 360 MEDIA LLC	1	167.09	
BXS INSURANCE, INC	2	12,588.15	
CABLE ONE	22	11,052.37	
CADENCE BANK (FKA BANCORPSOUTH BANK)	1	5,753.81	
CARR, ALLISON, OLIVER & SISSON	1	200.00	
CELLCO PARTNERSHIP	2	1,048.77	
CELLULAR SOUTH, INC	2	822.54	
CENTERPOINT ENERGY RESOURCES CORP	30	13,067.92	
CENTRAL PIPE SUPPLY INC	7	6,809.20	
CHANCELLOR SUPPLY, INC	10	4,195.80	
CHARLES BODIE	1	600.00	
CHRISTOPHER WALKER	1	200.00	
CINTAS CORP 240	4	719.84	
CITY OF GULFPORT	70	8,337.87	
CKG ADVOCATES LLC	1	3,520.80	
CLARION LEDGER	1	225.74	
CLAYS PRINT SHOP INC	2	96.00	
COAST CHLORINATOR CO	1	4,977.00	
COAST COCA COLA BOTTLING CO A	1	1,134.00	
COAST ELECTRIC POWER ASSOC	56	32,363.42	

Vendor	# of Claims	Total Payment	FEMA Eligible
COASTAL DUST CONTROL	8	488.71	
COMMUNICATIONS INTERNATIONAL INC	6	1,031.30	
CONNIE LADNER CIRCUIT COURT CLERK	1	6.00	
CORNETT BOLT & SCREW, INC	1	30.14	
COVINGTON CIVIL & ENVIRONMENTAL LLC	8	36,696.75	$30,655.75
CUSTOM CALL CENTER LLC	1	4,088.61	
DALLAS L MANSFIELD	2	192.00	
DANA SAFETY SUPPLY	1	350.00	
DE L'EPEE DEAF CENTER INC	1	137.86	
DEARMAN HEATING & COOLING LLC	2	6,820.00	
DEERE CREDIT INC	1	4,508.67	
DEMITRIUS DOUGLAS	1	425.00	
DIBS CHEMICAL & SUPPLY CO	3	1,744.09	
DISTRIBUTORS HOLDING CORP	2	257.29	
DMS MAIL MANAGEMENT, INC.	4	83.37	
DNA UNDERGROUND LLC	16	7,575.50	
DOWDY & DOWDY PARTNERSHIP	3	837.00	
DPS CRIME LAB	1	1,680.00	
DS WATERS OF AMERICA INC	1	62.96	
DUKES DUKES KEATING & FANECA ATTY	2	1,670.00	
DURAN ECKFORD	1	225.00	
DUVAL FORD	1	37,967.00	
EAGLE ENERGY INC.	3	2,597.56	
EAGLE SERVICES, INC.	2	501.00	
EDDIE MILLER ATTY AT LAW	2	450.00	
EDDIE ROBINSON	1	500.00	
ELLZEY, BRANDON	2	192.00	
ERIC HILL	1	225.00	
EULA R JOSEPH	1	300.00	
F. B. RUSTY WALKER	1	1,236.80	
FASTENAL	1	427.36	
FEDEX	1	5.78	
FERGUSON US HOLDINGS, INC.	2	49.00	
FLEETCOR TECHNOLOGIES	31	43,336.14	
G F FULWOOD INC	1	597.97	
GABRIEL MAKONNEN SHABAZZ	1	400.00	
GALLS LLC	2	1,220.53	
GARY E ALEXANDER	1	125.00	
GEIGER BROTHERS	2	534.51	
GERARD THOMAS JOHNSON II	1	2,308.00	
GIBSON MAINTENANCE, LLC	19	28,363.90	$19,824.60
GOODYEAR CORPORATE #2728	2	3,780.00	
GRAY MEDIA GROUP, INC	1	2,950.00	
GREEN FOREST NURSERY INC	1	585.00	
GREGORY L MARKS	1	65.00	
GREGORY PELEAZ	1	1,736.00	
GULF COAST BUSINESS SUPPLY CO	38	1,990.50	
GULF COAST RESTROOM TRAILERS	1	45,530.00	
GULF COAST SMALL ENGINE REPAIR	1	285.95	
GULF HYDRAULICS & PNEUMATICS	5	2,920.30	
GULF SOUTH ROOFING	2	3,137.13	
GULFPORT CAPITAL LLC	1	77.48	
GULFPORT MAIN STREET ASSOCIATION	1	25,000.00	
HANCOCK BANK/WHITNEY BANK	1	939,450.00	
HARBOR FREIGHT TOOLS	2	147.92	
HARRISON COUNTY SHERIFF	2	65,504.27	
HARRISON COUNTY UTILITY AUTHORITY	1	550,604.00	
HAVARD PEST CONTROL	29	2,783.56	
HEALTHCARE INTERACTIVE, INC	1	111.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
HELWICK ELECTRONICS	1	45.90	
HERMINIA LEAL	1	50.00	
HOME DEPOT CREDIT SERVICE	7	1,212.43	
HOWARD SMITH EQUIPMENT	4	440.29	
HUMANE SOCIETY OF S MS INC	1	910.00	
IHEARTMEDIA + ENTERTAINMENT INC	1	2,790.00	
IMPERIAL BAG & PAPER, LLC	4	361.07	
INTERNATIONAL ASSOCIATION OF CHIEFS	3	570.00	
INTERSTATE BATTERY OF SOUTH MISSISSIPPI	1	1,430.72	
ISAIAH MORGAN	1	200.00	
ISI WATER COMPANY	1	23,488.50	
ITSAVVY LLC	20	41,998.12	
J H WRIGHT & ASSOC	1	1,500.00	
JACKSON MAC HAIK F LTD	5	183,195.00	
JAY JAY HOLDINGS LLC	1	692.44	
JEFFERY JOHNSON	1	200.00	
JOHN M MCGUFFEE	2	240.00	
JOHNSONS TREE SERVICE, LLC	9	6,000.00	
JON T WILSON	1	192.00	
JUAN A LOCKETT JR	1	150.00	
JULIUS BUCKHALTER	1	150.00	
KANSAS CITY SOUTHERN RR CO	4	1,750.00	
KARLA M POPE	1	8,000.00	
KEAIR EDWARDS	1	223.09	
KEELING CO	2	222.95	
KENNETH L. CASEY SR	1	201.25	
KENS HARDWARE & MARINE SUPPLY	3	258.75	
KEYSTONE AUTOMOTIVE	1	280.25	
KINGS SPRINKLER SYSTEMS INC	3	2,613.75	
LAND SHAPER INC	6	86,071.70	
LESLIE SLADE	1	400.00	
LEXISNEXIS MATTHEW BENDER	1	88.43	
LILLIE MONROE	2	3,025.00	
LOWES OF GULFPORT MS 466	51	7,470.14	
M J DONOVAN ENTERPRISES	1	1,880.00	
MACHADO-PATANO, PLLC	1	5,000.00	
MAGNOLIA PRINTING CO INC	2	211.40	
MAINE SPECIALTY DOGS	1	85.00	
MANAGERPLUS SOLUTIONS LLC	3	25,075.00	
MANDAL CHYRSLER DODGE JEEP RAM	1	725.90	
MAYER ELECTRIC SUPPLY	1	225.00	
MCC INNOVATIONS LLC	1	180.00	
MCDANIELS GENERAL MERCHANDISE INC	1	148.75	
MEMORIAL HOSPITAL CORPORATE HEALTH	4	6,315.13	
MICRO METHODS INC	5	330.00	
MIDSOUTH SOLUTIONS	2	2,997.00	
MISSISSIPPI 811 INC	1	5,718.87	
MISSISSIPPI DEPT OF REVENUE	8	413.00	
MISSISSIPPI SELECT HEALTH CARE LLC	14	195.00	
MITCHEAL CLARK	1	75.00	
MOBILE MEDIC AMBULANCE SERVICE INC	1	300.00	
MOTOHOUSE LLC	1	8,800.00	
MS ASSOC OF CODE ENFORCEMENT	2	100.00	
MS COAST TRANSPORTATION AUTHORITY	2	164,500.00	
MS DEPT OF EMPLOYMENT SECURITY	9	1,888.75	
MS DEPT OF PUBLIC SAFETY	2	4,122.77	
MS GULF COAST COMMUNITY COLLEGE	2	17,500.00	
MS MUNICIPAL CLERKS & COLLECTORS	2	115.00	
MS POWER COMPANY	32	216,352.73	

Vendor	# of Claims	Total Payment	FEMA Eligible
MS STATE TREASURER	1	40,140.59	
MS STATE UNIVERSITY	1	25.00	
MUNICIPAL EMERGENCY SERVICES	7	3,466.59	
NECAISE LOCKSMITH SERVICE INC	5	908.70	
NEW PIG CORP	3	2,887.83	
NEWEDGE SERVICES LLC	3	1,667.00	
NORMA JEAN SOROE	2	399.06	
O REILLY AUTO PARTS	8	550.09	
OFFICE FURNITURE SOLUTIONS LLC	1	450.00	
OMNI DISTRIBUTION INC	9	1,169.00	
ONE TIME VENDOR COMMUNITY CENTERS	12	1,870.00	
ONE TIME VENDOR HARBOR	1	66.46	
OSBURN ASSOCIATES INC	2	1,863.00	
PARTS AND SUPPLY INC	2	235.92	
PAYMENTUS CORPORATION	1	120.00	
PERFORMANCE TIRE & WHEEL INC #1	2	577.38	
PICKERING FIRM INC.	1	10,241.42	
QLESS INC	3	9,000.00	
RAY ALLEN MANUFACTURING, LLC	1	27.99	
RAYCOM MEDIA CORP	3	10,365.00	
RICHARD KOSLOSKI	1	218.77	
ROBERT KRISTIAN RIEMANN	1	13,037.40	
RONALD ROLAND	1	228.23	
RONALD SUTTON	1	125.00	
RUN N TRI COMPANY	1	458.97	
SAMS CLUB CORP	1	203.52	
SCI INC.	2	251,282.38	
SERGIO CASTILLO III	1	115.00	
SHEKIBA BROWN	1	300.00	
SHI INTERNATIONAL CORP	1	150,351.73	
SIJ HOLDINGS, LLC	7	244.38	
SOUTH MS BUSINESS MACHINES INC	30	8,986.67	
SOUTHERN EXTERIORS FENCE COMPANY	8	8,416.00	
SOUTHERN PIPE & SUPPLY CO	5	10,054.39	
SOUTHERN WATERWORKS SUPPLY, INC.	9	13,668.35	
SPORTSENGINE	1	111.00	
STATE OF MISSISSIPPI	2	50.00	
SUN COAST BUSINESS SUPPLY INC	20	5,192.80	
SUNBELT FIRE INC	2	5,463.64	
SWETMAN SECURITY SERVICE	4	49,028.66	
TARIK D FIELDS	1	25.00	
TAYMARK	1	218.95	
TEC OF JACKSON INC	14	813.84	
TEMPLE INC	6	35,323.00	
TERRY MOTT	2	192.00	
THE BEISTLE COMPANY	3	2,210.00	
THE PRINT SHED LLC	4	2,715.25	
TRAVIS JOHNSON	3	46.00	
TRUSTMARK NATIONAL BANK	1	8,943.00	
TURAN-FOLEY CHEVROLET BUICK GEO	2	825.58	
TYLER TECHNOLOGIES, INC.	1	230,486.80	
TYLER WALES	3	46.00	
TYREE A DAVIS	3	10,165.00	
UNITED PARCEL SERVICE	1	70.96	
UNITED RENTALS NORTH AMERICA INC	3	1,159.58	
VARSITY BRANDS HOLDING CO, INC	1	951.16	
VISION SERVICE PLAN INSURANCE CO	2	4,714.58	
W. W. GRAINGER, INC	1	240.28	
WARING OIL COMPANY LLC	1	716.00	

WARREN PAVING INC	15	6,036.46
WASTE MANAGEMENT OF MS	3	3,486.70
WASTE PRO OF MISSISSIPPI	24	360,575.26
WEAVER ELECTRIC INC	7	65,241.30
WILLIAM DOYLE LADNER	5	10,600.00
WWL-TV INC	2	4,000.00
YOLANDA GALLOWAY	1	380.00

Total # of Claims	**1,103**	**Grand Total**	**4,212,758.04**
		FEMA Eligible	**$50,480.35**

CITY OF GULFPORT

001 Funds **4,714.58**

214350 WITHHOLDING-VISION 100%EE PAID **4,714.58**

VISION SERVICE PLAN INSURANCE CO
Invoice #: 345537 **P.O. #:** MANUAL 543210 7.80

VISION SERVICE PLAN INSURANCE CO
Invoice #: 345539 **P.O. #:** MANUAL 543212 4,706.78

010 General Fund **57,491.97**

210700 ACCRUED COURT ASSESSMENTS **40,140.59**

MS STATE TREASURER
Invoice #: 345435 **P.O. #:** MANUAL 543105 40,140.59

210800 COURT ASSESS PUBLIC SAFETY **3,189.76**

MS DEPT OF PUBLIC SAFETY
Invoice #: 345433 **P.O. #:** MANUAL 543103 3,189.76

450100 POLICE GRANTS-FEDERAL **8,800.00**

22002 **8,800.00**

MOTOHOUSE LLC
Invoice #: 345370 **P.O. #:** 230983 543040 8,800.00

PER QUOTES RECEIVED 01/24/23 // 2022 POLARIS MODEL A22SDA57A5, STOCK P57795

480700 WARRANTS FEES COLLECTED **2,578.61**

AMERICAN MUNICIPAL SERVICES
Invoice #: 345273 **P.O. #:** MANUAL 542941 2,578.61

505800 RENTS **1,850.00**

41139 LYMAN COMMUNITY CENTER **175.00**

ONE TIME VENDOR COMMUNITY CENTERS
Invoice #: 345456 **P.O. #:** MANUAL 543126 175.00

41140 ORANGE GROVE COMMUNITY CENTER **100.00**

ONE TIME VENDOR COMMUNITY CENTERS
Invoice #: 345453 **P.O. #:** MANUAL 543123 100.00

41142 HANDSBORO COMMUNITY CENTER **200.00**

ONE TIME VENDOR COMMUNITY CENTERS
Invoice #: 345861 **P.O. #:** MANUAL 543692 100.00

ONE TIME VENDOR COMMUNITY CENTERS
Invoice #: 345862 **P.O. #:** MANUAL 543693 100.00

41143 WESTSIDE COMMUNITY CENTER **1,375.00**

ONE TIME VENDOR COMMUNITY CENTERS
Invoice #: 345454 **P.O. #:** MANUAL 543124 175.00

ONE TIME VENDOR COMMUNITY CENTERS
Invoice #: 345457 **P.O. #:** MANUAL 543127 175.00

ONE TIME VENDOR COMMUNITY CENTERS
Invoice #: 345458 **P.O. #:** MANUAL 543128 175.00

ONE TIME VENDOR COMMUNITY CENTERS
Invoice #: 345857 **P.O. #:** MANUAL 543688 100.00

ONE TIME VENDOR COMMUNITY CENTERS
Invoice #: 345858 **P.O. #:** MANUAL 543689 100.00

ONE TIME VENDOR COMMUNITY CENTERS
Invoice #: 345859 **P.O. #:** MANUAL 543690 175.00

ONE TIME VENDOR COMMUNITY CENTERS
Invoice #: 345860 **P.O. #:** MANUAL 543691 475.00

507800 COLLECTION ASSESSMENT **933.01**

MS DEPT OF PUBLIC SAFETY
Invoice #: 345432 **P.O. #:** MANUAL 543102 933.01

030 Funds **50,480.35**

640100 CAP PRJ - CONSTRUCTION **19,824.60**

Z8672 **19,824.60**

GIBSON MAINTENANCE, LLC
Invoice #: 345101 **P.O. #:** 229407 542766 19,824.60

AS PER RFP AWARD APPROVED BY COUNCIL 8/2/2022 -- REPAIRS TO JONES PARK TENSILE STRUCTURES IN RELATION TO DAMAGE INCURRED DURING HURRICANE ZETA

640200 CAP PRJ - ENGINEERING **30,655.75**

Z8429 **3,878.25**

COVINGTON CIVIL & ENVIRONMENTAL LLC
Invoice #: 345096 **P.O. #:** 228923 542761 3,878.25

ENGINEERING SERVICES AS APPROVED BY COUNCIL ON 8/17/21 // PROFESSINAL SERVICES AGREEMENT FOR PROJECT MANAGMENT AND ENGINEERING SERVICES

Z8486 **3,662.50**

COVINGTON CIVIL & ENVIRONMENTAL LLC
Invoice #: 345299 **P.O. #:** 228928 542967 3,662.50

ENGINEERING SERVICES AS APPROVED BY COUNCIL ON 8/17/21 // PROFESSINAL SERVICES AGREEMENT FOR PROJECT MANAGMENT AND ENGINEERING SERVICES

Z8587 **12,681.00**

COVINGTON CIVIL & ENVIRONMENTAL LLC
Invoice #: 345021 **P.O. #:** 225229 542686 12,681.00

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 **7,593.75**

COVINGTON CIVIL & ENVIRONMENTAL LLC
Invoice #: 345103 **P.O. #:** 225226 542768 7,593.75

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 **1,567.00**

COVINGTON CIVIL & ENVIRONMENTAL LLC
Invoice #: 345102 **P.O. #:** 225228 542767 1,567.00

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 **1,273.25**

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 345104 **P.O. #:** 225227 542769 1,273.25

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

100 Funds 202,734.13

630200 VEHICLES 183,195.00

23017 183,195.00

JACKSON MAC HAIK F LTD

Invoice #: 345196 **P.O. #:** 230913 542863 36,507.00

PRICING BELOW STATE CONTRACT / 2022 DODGE DURANGO PURSUIT VEHICLE AWD $37095 WITH 5.7L V8 HEMI $2995, CLOTH BUCKET SEATS W/REAR VINYL $120, DEACTIVATE REAR DOORS $75, BLACK LEFT LED SPOT LAMP $545

JACKSON MAC HAIK F LTD

Invoice #: 345197 **P.O. #:** 230913 542864 36,507.00

PRICING BELOW STATE CONTRACT / 2022 DODGE DURANGO PURSUIT VEHICLE AWD $37095 WITH 5.7L V8 HEMI $2995, CLOTH BUCKET SEATS W/REAR VINYL $120, DEACTIVATE REAR DOORS $75, BLACK LEFT LED SPOT LAMP $545

JACKSON MAC HAIK F LTD

Invoice #: 345198 **P.O. #:** 230913 542865 36,727.00

PRICING BELOW STATE CONTRACT / 2022 DODGE DURANGO PURSUIT VEHICLE AWD $37095 WITH 5.7L V8 HEMI $2995, CLOTH BUCKET SEATS W/REAR VINYL $120, SKID PLATE GROUP $295, BLACK LEFT LED SPOT LAMP $545

JACKSON MAC HAIK F LTD

Invoice #: 345199 **P.O. #:** 230913 542866 36,727.00

PRICING BELOW STATE CONTRACT / 2022 DODGE DURANGO PURSUIT VEHICLE AWD $37095 WITH 5.7L V8 HEMI $2995, CLOTH BUCKET SEATS W/REAR VINYL $120, SKID PLATE GROUP $295, BLACK LEFT LED SPOT LAMP $545

JACKSON MAC HAIK F LTD

Invoice #: 345200 **P.O. #:** 230913 542867 36,727.00

PRICING BELOW STATE CONTRACT / 2022 DODGE DURANGO PURSUIT VEHICLE AWD $37095 WITH 5.7L V8 HEMI $2995, CLOTH BUCKET SEATS W/REAR VINYL $120, SKID PLATE GROUP $295, BLACK LEFT LED SPOT LAMP $545

630400 COMPUTER EQUIPMENT 6,501.73

23005 6,501.73

ITSAVVY LLC

Invoice #: 344990 **P.O. #:** 230772 542655 6,501.73

CISCO DUO CARE QUICK START SERVICE SVS-DUO-QUICKSTART APPROVED BY COUNCIL 12/20/22

640200 CAP PRJ - ENGINEERING 13,037.40

22025 13,037.40

ROBERT KRISTIAN RIEMANN

Invoice #: 345262 **P.O. #:** 228529 542930 13,037.40

AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 4/19/2022 -- ENGINEERING SERVICES FOR BRICKYARD BAYOU DREDGE (TIDELANDS PROJECT)

103 Funds **251,282.38**

630100 CAPITAL OUTLAY **251,282.38**

82591 **251,282.38**

SCI INC.
Invoice #: 345365 **P.O. #:** 229406 543035 128,761.93

AS PER COUNCIL APPROVAL 6/22/22 -- CONSTRUCTION SERVICES FOR THE DEBUYS ROAD PUMP STATION REPLACMENT PROJECT

SCI INC.
Invoice #: 345399 **P.O. #:** 229406 543069 122,520.45

AS PER COUNCIL APPROVAL 6/22/22 -- CONSTRUCTION SERVICES FOR THE DEBUYS ROAD PUMP STATION REPLACMENT PROJECT

111 Executive - Mayor **1,216.43**

602800 UNEMPLOYMENT **697.04**

MS DEPT OF EMPLOYMENT SECURITY
Invoice #: 345789 **P.O. #:** MANUAL 543613 697.04

610700 OPERATING SUPPLIES **75.22**

GULF COAST BUSINESS SUPPLY CO
Invoice #: 345002 **P.O. #:** 230879 542667 38.36

COPY PAPER ITEM# 8511WH

GULF COAST BUSINESS SUPPLY CO
Invoice #: 345008 **P.O. #:** 230901 542673 17.40

TRKTJ0922A UNIVERSAL JUMBO BATH TISSUE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 345008 **P.O. #:** 230901 542673 11.94

BWK6252 HARDWOUND PAPER TOWELS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 345008 **P.O. #:** 230901 542673 7.52

GEN1797 KITCHEN ROLL TOWELS

621700 MAINTENANCE CONTRACTS **192.77**

SOUTH MS BUSINESS MACHINES INC
Invoice #: 345838 **P.O. #:** MANUAL 543669 192.77

623800 MAYORS YOUTH COUNCIL **211.40**

MAGNOLIA PRINTING CO INC
Invoice #: 345808 **P.O. #:** 231053 543639 96.30

NOTECARDS- MAYOR'S YOUTH COUNCIL

MAGNOLIA PRINTING CO INC
Invoice #: 345808 **P.O. #:** 231053 543639 115.10

ENVELOPES

626001 TELEPHONE **40.00**

A T & T
Invoice #: 345747 **P.O. #:** MANUAL 543570 40.00

115 Legislative - Council **106,922.71**

601300 CITY BENEFITS **18.00**

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 345498 **P.O. #:** MANUAL 543169 18.00

621700 MAINTENANCE CONTRACTS **247.86**

SOUTH MS BUSINESS MACHINES INC
Invoice #: 345838 **P.O. #:** MANUAL 543669 163.95

SOUTH MS BUSINESS MACHINES INC
Invoice #: 345842 **P.O. #:** MANUAL 543673 5.27

SOUTH MS BUSINESS MACHINES INC
Invoice #: 345845 **P.O. #:** MANUAL 543676 78.64

621900 MEMBERSHIP DUES AND SUBSCRIPT **57.50**

MS MUNICIPAL CLERKS & COLLECTORS
Invoice #: 345520 **P.O. #:** MANUAL 543192 57.50

622100 PROFESSIONAL FEES **180.00**

MCC INNOVATIONS LLC
Invoice #: 345742 **P.O. #:** MANUAL 543565 180.00

626001 TELEPHONE **34.30**

A T & T
Invoice #: 345747 **P.O. #:** MANUAL 543570 34.30

626900 TRAVEL **1,885.05**

F. B. RUSTY WALKER
Invoice #: 345308 **P.O. #:** MANUAL 542977 1,236.80

KENNETH L. CASEY SR
Invoice #: 345853 **P.O. #:** MANUAL 543684 201.25

RICHARD KOSLOSKI
Invoice #: 345854 **P.O. #:** MANUAL 543685 218.77

RONALD ROLAND
Invoice #: 345855 **P.O. #:** MANUAL 543686 228.23

627700 CONTRIBUTIONS **104,500.00**

MS COAST TRANSPORTATION AUTHORITY
Invoice #: 345006 **P.O. #:** 230002 542671 104,500.00

FY23 CONTRIBUTION APPROVED DURING BUDGET 9-12-2022

125 Judical - Courts **14,479.20**

601300 CITY BENEFITS **15.00**

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 345498 **P.O. #:** MANUAL 543169 15.00

602800 UNEMPLOYMENT **-10.65**

MS DEPT OF EMPLOYMENT SECURITY
Invoice #: 345789 **P.O. #:** MANUAL 543613 -10.65

610100 CLEANING AND JANITORIAL **449.85**

GULF COAST BUSINESS SUPPLY CO
Invoice #: 345258 **P.O. #:** 230939 542926 88.78

ONE SHOT ANTIBACTERIAL LOTION SOAP REFILL, 8200ML, 4/CARTON

IMPERIAL BAG & PAPER, LLC
Invoice #: 345266 **P.O. #:** 230826 542934 74.94

TORK UNIV BATH TISSUE, 2-PLY 500 SHT/96ROLL/CASE

IMPERIAL BAG & PAPER, LLC
Invoice #: 345266 **P.O. #:** 230826 542934 43.84

NATURAL ROLL PAPER TOWEL 8X350 1-PLY, 12/ROLL/CASE

IMPERIAL BAG & PAPER, LLC
Invoice #: 345266 **P.O. #:** 230826 542934 28.81

CLEAR 24X32 .5MIL CAN LINER, 500/CASE

IMPERIAL BAG & PAPER, LLC
Invoice #: 345266 **P.O. #:** 230826 542934 213.48

BLACK 38X58 1.2MIL CAN LINER, 100/CASE

610700 OPERATING SUPPLIES 182.21

GULF COAST BUSINESS SUPPLY CO
Invoice #: 345258 **P.O. #:** 230939 542926 68.25

HP 30A BLACK LASERJET TONER CARTRIDGE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 345259 **P.O. #:** 230899 542927 56.87

COLORED POLY OUT GUIDE FOLDERS WITH POCKETS, 1/3 CUT END TABM 8.5X11, BLUE 25/BOX

GULF COAST BUSINESS SUPPLY CO
Invoice #: 345259 **P.O. #:** 230899 542927 57.09

PRINT ECONOMY DATE STAMP, SELF-INKING, "RECEIVED" BLUE/RED

620900 CONTRACTUAL FEES 6,190.41

DE L'EPEE DEAF CENTER INC
Invoice #: 345424 **P.O. #:** MANUAL 543095 137.86

HAVARD PEST CONTROL
Invoice #: 345429 **P.O. #:** MANUAL 543099 40.00

SWETMAN SECURITY SERVICE
Invoice #: 345431 **P.O. #:** MANUAL 543101 5,995.62

HAVARD PEST CONTROL
Invoice #: 345807 **P.O. #:** 231058 543638 16.93

PEST CONTROL QUARTERLY

621700 MAINTENANCE CONTRACTS 644.99

SOUTH MS BUSINESS MACHINES INC
Invoice #: 345846 **P.O. #:** MANUAL 543677 644.99

626001 TELEPHONE 273.65

CELLCO PARTNERSHIP
Invoice #: 345423 **P.O. #:** MANUAL 543093 40.01

TEC OF JACKSON INC
Invoice #: 345459 **P.O. #:** MANUAL 543129 0.97

TEC OF JACKSON INC
Invoice #: 345460 **P.O. #:** MANUAL 543130 1.58

A T & T
Invoice #: 345747 **P.O. #:** MANUAL 543570 231.09

626002 ELECTRIC 5,829.18

MS POWER COMPANY
Invoice #: 345733 **P.O. #:** MANUAL 543556 5,829.18

626003 WATER 254.56

CITY OF GULFPORT
Invoice #: 345313 **P.O. #:** MANUAL 542982 244.81

CITY OF GULFPORT
Invoice #: 345333 **P.O. #:** MANUAL 543002 9.75

627900 MISC SERVICES AND CHARGES 200.00

CARR, ALLISON, OLIVER & SISSON
Invoice #: 345426 **P.O. #:** MANUAL 543096 200.00

630100 CAPITAL OUTLAY **450.00**

OFFICE FURNITURE SOLUTIONS LLC
Invoice #: 345428 **P.O. #:** MANUAL 543098 450.00

135 Legal - City Attorney **7,208.91**

601300 CITY BENEFITS **12.00**

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 345498 **P.O. #:** MANUAL 543169 12.00

602800 UNEMPLOYMENT **-69.99**

MS DEPT OF EMPLOYMENT SECURITY
Invoice #: 345789 **P.O. #:** MANUAL 543613 -69.99

620900 CONTRACTUAL FEES **6,428.80**

CHARLES BODIE
Invoice #: 345812 **P.O. #:** 230349 543621 600.00

AS PER CITY COUNCIL APPROVAL ON 9/20/22 PROFESSIONAL SERVICES TO REVIEW AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES. NTE $25,000/YEAR

95628 **2,308.00**

GERARD THOMAS JOHNSON II
Invoice #: 345811 **P.O. #:** 230523 543620 2,308.00

AS PER CITY COUNCIL APPROVAL ON 10/4/2022 PROFESSIONAL SERVICS AGREEMENT TO SERVE AS DV INVESTIGATOR FOR THE VAWA GRANT TERM OF SERVICE 10/1/2022 - 9/30/2023

95629 **3,520.80**

CKG ADVOCATES LLC
Invoice #: 345810 **P.O. #:** 230593 543619 3,520.80

AS PER CITY COUNCIL APPROVAL ON 9/29/22 PROFESSIONAL SERVICES AGREEMENT TO SERVE AS VICTIMS ADVOCATE FOR VOCA GRANT. TERMS OF SERVICE 10/1/22 - 9/30/23. AGREEMENT AMENDED & APPROVED BY COUNCIL ON 11/8/22. CONTR

621300 LEGAL FEES **50.00**

HERMINIA LEAL
Invoice #: 345486 **P.O. #:** MANUAL 543157 50.00

621700 MAINTENANCE CONTRACTS **485.66**

SOUTH MS BUSINESS MACHINES INC
Invoice #: 345838 **P.O. #:** MANUAL 543669 301.14

SOUTH MS BUSINESS MACHINES INC
Invoice #: 345846 **P.O. #:** MANUAL 543677 184.52

621900 MEMBERSHIP DUES AND SUBSCRIPT **255.52**

BLUE 360 MEDIA LLC
Invoice #: 345487 **P.O. #:** MANUAL 543158 167.09

LEXISNEXIS MATTHEW BENDER
Invoice #: 345739 **P.O. #:** MANUAL 543561 88.43

626001 TELEPHONE **40.92**

TEC OF JACKSON INC
Invoice #: 345459 **P.O. #:** MANUAL 543129 0.05

A T & T
Invoice #: 345747 **P.O. #:** MANUAL 543570 40.87

627900 MISC SERVICES AND CHARGES **6.00**

CONNIE LADNER CIRCUIT COURT CLERK
Invoice #: 345488 **P.O. #:** MANUAL 543160 6.00

143 Funds **94.36**

610100 CLEANING AND JANITORIAL **36.86**

GULF COAST BUSINESS SUPPLY CO
Invoice #: 345008 **P.O. #:** 230901 542673 17.40

TRKTJ0922A UNIVERSAL JUMBO BATH TISSUE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 345008 **P.O. #:** 230901 542673 11.94

BWK6252 HARDWOUND PAPER TOWELS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 345008 **P.O. #:** 230901 542673 7.52

GEN1797 KITCHEN ROLL TOWELS

621900 MEMBERSHIP DUES AND SUBSCRIPT 57.50

MS MUNICIPAL CLERKS & COLLECTORS
Invoice #: 345520 **P.O. #:** MANUAL 543192 57.50

144 Funds 24,927.91

602800 UNEMPLOYMENT -365.03

MS DEPT OF EMPLOYMENT SECURITY
Invoice #: 345789 **P.O. #:** MANUAL 543613 -365.03

610100 CLEANING AND JANITORIAL 36.87

GULF COAST BUSINESS SUPPLY CO
Invoice #: 345008 **P.O. #:** 230901 542673 17.40

TRKTJ0922A UNIVERSAL JUMBO BATH TISSUE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 345008 **P.O. #:** 230901 542673 11.94

BWK6252 HARDWOUND PAPER TOWELS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 345008 **P.O. #:** 230901 542673 7.53

GEN1797 KITCHEN ROLL TOWELS

610400 OFFICE SUPPLIES/NONCAP EQUIP 38.36

GULF COAST BUSINESS SUPPLY CO
Invoice #: 345002 **P.O. #:** 230879 542667 38.36

COPY PAPER ITEM# 8511WH

620900 CONTRACTUAL FEES 25,000.00

GULFPORT MAIN STREET ASSOCIATION
Invoice #: 345710 **P.O. #:** MANUAL 543533 25,000.00

621700 MAINTENANCE CONTRACTS 204.92

SOUTH MS BUSINESS MACHINES INC
Invoice #: 345846 **P.O. #:** MANUAL 543677 204.92

626001 TELEPHONE **12.79**

A T & T
Invoice #: 345747 **P.O. #:** MANUAL 543570 12.79

145 General Administration **12,183.94**

601300 CITY BENEFITS **18.00**

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 345498 **P.O. #:** MANUAL 543169 18.00

610100 CLEANING AND JANITORIAL **65.14**

COASTAL DUST CONTROL
Invoice #: 345286 **P.O. #:** MANUAL 542954 32.57

COASTAL DUST CONTROL
Invoice #: 345483 **P.O. #:** MANUAL 543154 32.57

610400 OFFICE SUPPLIES **193.49**

GULF COAST BUSINESS SUPPLY CO
Invoice #: 345002 **P.O. #:** 230879 542667 38.36

COPY PAPER ITEM# 8511WH

SUN COAST BUSINESS SUPPLY INC
Invoice #: 345367 **P.O. #:** 230995 543037 8.31

ITEM # SAN30001, FINE TIP PERMANENT MARKER, FINE BULLET TIP, BLACK, DOZEN

SUN COAST BUSINESS SUPPLY INC
Invoice #: 345368 **P.O. #:** 230995 543038 114.40

ITEM # HEWCF280A, HP 80A, (CF280A) BLACK ORIGINAL LASERJEST TONER CARTRIDGE (TINA)

SUN COAST BUSINESS SUPPLY INC
Invoice #: 345368 **P.O. #:** 230995 543038 32.42

ITEM # UBC65801 PENS

620900 CONTRACTUAL FEES **841.58**

HAVARD PEST CONTROL
Invoice #: 345335 **P.O. #:** MANUAL 543004 115.00

HAVARD PEST CONTROL
Invoice #: 345524 **P.O. #:** MANUAL 543196 16.68

ALL SAFE TECHNOLOGIES LLC
Invoice #: 345606 **P.O. #:** MANUAL 543428 104.90

ALL SAFE TECHNOLOGIES LLC
Invoice #: 345608 **P.O. #:** MANUAL 543430 103.90

ALL SAFE TECHNOLOGIES LLC
Invoice #: 345613 **P.O. #:** MANUAL 543435 34.95

ALL SAFE TECHNOLOGIES LLC
Invoice #: 345615 **P.O. #:** MANUAL 543437 34.95

CABLE ONE
Invoice #: 345658 **P.O. #:** MANUAL 543480 318.34

HAVARD PEST CONTROL
Invoice #: 345807 **P.O. #:** 231058 543638 112.86

PEST CONTROL QUARTERLY

621700 MAINTENANCE CONTRACTS 350.31

SOUTH MS BUSINESS MACHINES INC
Invoice #: 345838 **P.O. #:** MANUAL 543669 168.67

SOUTH MS BUSINESS MACHINES INC
Invoice #: 345846 **P.O. #:** MANUAL 543677 181.64

625700 POSTAGE 19.01

DMS MAIL MANAGEMENT, INC.
Invoice #: 345485 **P.O. #:** MANUAL 543156 19.01

626001 TELEPHONE 4,181.29

TEC OF JACKSON INC
Invoice #: 345459 **P.O. #:** MANUAL 543129 371.26

TEC OF JACKSON INC
Invoice #: 345460 **P.O. #:** MANUAL 543130 360.75

CABLE ONE
Invoice #: 345737 **P.O. #:** MANUAL 543560 1,350.00

A T & T
Invoice #: 345747 **P.O. #:** MANUAL 543570 1,236.72

A T & T
Invoice #: 345754 **P.O. #:** MANUAL 543577 862.56

626002 ELECTRIC **2,610.49**

MS POWER COMPANY
Invoice #: 345676 **P.O. #:** MANUAL 543498 2,517.98

MS POWER COMPANY
Invoice #: 345678 **P.O. #:** MANUAL 543500 92.51

626003 WATER **1,108.05**

CITY OF GULFPORT
Invoice #: 345029 **P.O. #:** MANUAL 542694 242.51

CITY OF GULFPORT
Invoice #: 345030 **P.O. #:** MANUAL 542695 513.98

CITY OF GULFPORT
Invoice #: 345051 **P.O. #:** MANUAL 542716 11.70

CITY OF GULFPORT
Invoice #: 345052 **P.O. #:** MANUAL 542717 166.10

CITY OF GULFPORT
Invoice #: 345054 **P.O. #:** MANUAL 542719 113.16

CITY OF GULFPORT
Invoice #: 345056 **P.O. #:** MANUAL 542721 24.24

CITY OF GULFPORT
Invoice #: 345064 **P.O. #:** MANUAL 542729 36.36

626004 GAS **828.75**

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 345631 **P.O. #:** MANUAL 543453 534.05

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 345660 **P.O. #:** MANUAL 543482 294.70

626100 ADVERTISING **470.12**

SIJ HOLDINGS, LLC
Invoice #: 344998 **P.O. #:** 230210 542663 18.36

BLANKET FOR LEGAL ADS FY 2023

SIJ HOLDINGS, LLC
Invoice #: 344999 **P.O. #:** 230210 542664 13.56

BLANKET FOR LEGAL ADS FY 2023

SIJ HOLDINGS, LLC
Invoice #: 345100 **P.O. #:** 230210 542765 15.00

BLANKET FOR LEGAL ADS FY 2023

SIJ HOLDINGS, LLC
Invoice #: 345248 **P.O. #:** 230210 542916 17.04

BLANKET FOR LEGAL ADS FY 2023

SIJ HOLDINGS, LLC
Invoice #: 345249 **P.O. #:** 230210 542917 16.56

BLANKET FOR LEGAL ADS FY 2023

SIJ HOLDINGS, LLC
Invoice #: 345250 **P.O. #:** 230210 542918 8.40

BLANKET FOR LEGAL ADS FY 2023

CLARION LEDGER
Invoice #: 345296 **P.O. #:** MANUAL 542964 225.74

SIJ HOLDINGS, LLC
Invoice #: 345364 **P.O. #:** 230210 543034 155.46

BLANKET FOR LEGAL ADS FY 2023

626700 RENTAL **692.44**

JAY JAY HOLDINGS LLC
Invoice #: 345510 **P.O. #:** MANUAL 543182 692.44

626900 TRAVEL **25.00**

MS STATE UNIVERSITY
Invoice #: 345297 **P.O. #:** MANUAL 542965 25.00

627900 MISC SERVICES AND CHARGES **44.40**

CITY OF GULFPORT
Invoice #: 345037 **P.O. #:** MANUAL 542702 32.80

CITY OF GULFPORT
Invoice #: 345038 **P.O. #:** MANUAL 542703 5.80

CITY OF GULFPORT
Invoice #: 345041 **P.O. #:** MANUAL 542706 5.80

630100 CAPITAL OUTLAY **735.87**

22030 **735.87**

LOWES OF GULFPORT MS 466
Invoice #: 344992 **P.O. #:** 230105 542657 11.39

MISCELLANEOUS PARTS

LOWES OF GULFPORT MS 466
Invoice #: 344993 **P.O. #:** 230105 542658 46.88

MISCELLANEOUS PARTS

LOWES OF GULFPORT MS 466
Invoice #: 344994 **P.O. #:** 230105 542659 1.90

MISCELLANEOUS PARTS

LOWES OF GULFPORT MS 466
Invoice #: 344995 **P.O. #:** 230105 542660 70.19

MISCELLANEOUS PARTS

LOWES OF GULFPORT MS 466
Invoice #: 345020 **P.O. #:** 230105 542685 40.44

MISCELLANEOUS PARTS

LOWES OF GULFPORT MS 466
Invoice #: 345098 **P.O. #:** 230105 542763 104.49

MISCELLANEOUS PARTS

LOWES OF GULFPORT MS 466
Invoice #: 345099 **P.O. #:** 230105 542764 97.94

MISCELLANEOUS PARTS

LOWES OF GULFPORT MS 466
Invoice #: 345542 **P.O. #:** 230105 543362 165.62

MISCELLANEOUS PARTS

LOWES OF GULFPORT MS 466
Invoice #: 345543 **P.O. #:** 230105 543363 16.14

MISCELLANEOUS PARTS

LOWES OF GULFPORT MS 466
Invoice #: 345544 **P.O. #:** 230105 543364 8.92

MISCELLANEOUS PARTS

LOWES OF GULFPORT MS 466
Invoice #: 345807 **P.O. #:** 230105 543616 95.00

MISCELLANEOUS PARTS

LOWES OF GULFPORT MS 466
Invoice #: 345808 **P.O. #:** 230105 543617 30.75

MISCELLANEOUS PARTS

LOWES OF GULFPORT MS 466
Invoice #: 345809 **P.O. #:** 230105 543618 46.21

MISCELLANEOUS PARTS

146 Funds **64.80**

626001 TELEPHONE **64.80**

A T & T
Invoice #: 345747 **P.O. #:** MANUAL 543570 64.80

147 Funds **104.41**

610100 CLEANING AND JANITORIAL **36.87**

GULF COAST BUSINESS SUPPLY CO
Invoice #: 345008 **P.O. #:** 230901 542673 17.40

TRKTJ0922A UNIVERSAL JUMBO BATH TISSUE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 345008 **P.O. #:** 230901 542673 11.94

BWK6252 HARDWOUND PAPER TOWELS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 345008 **P.O. #:** 230901 542673 7.53

GEN1797 KITCHEN ROLL TOWELS

610400 OFFICE SUPPLIES/NONCAP EQUIP **58.72**

GULF COAST BUSINESS SUPPLY CO
Invoice #: 345002 **P.O. #:** 230879 542667 38.36

COPY PAPER ITEM# 8511WH

GULF COAST BUSINESS SUPPLY CO
Invoice #: 345002 **P.O. #:** 230879 542667 2.43

DRY ERASER ITEM #UBR583U0648

GULF COAST BUSINESS SUPPLY CO
Invoice #: 345003 **P.O. #:** 230886 542668 17.93

DRY ERASE MARKERS ITEM# SAN86603

621700 MAINTENANCE CONTRACTS **8.82**

SOUTH MS BUSINESS MACHINES INC
Invoice #: 345847 **P.O. #:** MANUAL 543678 8.82

148 Funds **3,272.23**

610100 CLEANING AND JANITORIAL **36.87**

GULF COAST BUSINESS SUPPLY CO
Invoice #: 345008 **P.O. #:** 230901 542673 17.40

TRKTJ0922A UNIVERSAL JUMBO BATH TISSUE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 345008 **P.O. #:** 230901 542673 11.94

BWK6252 HARDWOUND PAPER TOWELS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 345008 **P.O. #:** 230901 542673 7.53

GEN1797 KITCHEN ROLL TOWELS

610400 OFFICE SUPPLIES/NONCAP EQUIP **38.36**

GULF COAST BUSINESS SUPPLY CO
Invoice #: 345002 **P.O. #:** 230879 542667 38.36

COPY PAPER ITEM# 8511WH

627800 EVENT EXPENSES **3,197.00**

AYERS DISTRIBUTION COMPANY
Invoice #: 345726 **P.O. #:** 230206 543549 1,668.00

TOY FILLED EGGS

AYERS DISTRIBUTION COMPANY
Invoice #: 345726 **P.O. #:** 230206 543549 1,529.00

CANDY FILLED EGGS

150 Funds **408,302.15**

601300 CITY BENEFITS **3.00**

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 345498 **P.O. #:** MANUAL 543169 3.00

610700 OPER SUPPLIES/NONCAPITAL EQUIP **16.93**

HAVARD PEST CONTROL
Invoice #: 345807 **P.O. #:** 231058 543638 16.93

PEST CONTROL QUARTERLY

614000 GASOLINE, OIL, GREASE **88.49**

FLEETCOR TECHNOLOGIES
Invoice #: 345817 **P.O. #:** MANUAL 543648 35.28

FLEETCOR TECHNOLOGIES
Invoice #: 345818 **P.O. #:** MANUAL 543649 53.21

621700 MAINTENANCE CONTRACTS **386,908.83**

SHI INTERNATIONAL CORP
Invoice #: 345322 **P.O. #:** 230044 542991 150,351.73

MICROSOFT VOLUME LICENSES YEARLY AGREEMENT

ITSAVVY LLC
Invoice #: 345721 **P.O. #:** 230970 543544 6,070.30

NETMOTION MOBILITY PREMIUM MAINTENANCE 11NMXP25 (100 LICENSES)

TYLER TECHNOLOGIES, INC.
Invoice #: 345727 **P.O. #:** 231020 543550 230,486.80

MUNIS MAINTENANCE SUPPORT FOR MARCH 16 2023-MARCH 15 2024

626003 WATER **83.05**

CITY OF GULFPORT
Invoice #: 345334 **P.O. #:** MANUAL 543003 83.05

630400 COMPUTER EQUIPMENT **21,201.85**

ITSAVVY LLC
Invoice #: 345251 **P.O. #:** 230835 542919 1,397.05

HPE PROLIANT DL380 GEN10 NETWORK CHOICE SERVER 2

ITSAVVY LLC
Invoice #: 345252 **P.O. #:** 230835 542920 8,000.36

HPE PROLIANT DL380 GEN10 NETWORK CHOICE SERVER 2

ITSAVVY LLC
Invoice #: 345253 **P.O. #:** 230835 542921 3,024.62

HPE PROLIANT DL380 GEN10 NETWORK CHOICE SERVER 2

ITSAVVY LLC
Invoice #: 345254 **P.O. #:** 230835 542922 223.51

HPE PROLIANT DL380 GEN 10 NETWORK CHOICE SERVER 1

ITSAVVY LLC
Invoice #: 345255 **P.O. #:** 230835 542923 223.51

HPE PROLIANT DL380 GEN 10 NETWORK CHOICE SERVER 1

ITSAVVY LLC
Invoice #: 345256 **P.O. #:** 230835 542924 36.95

HPE PROLIANT DL380 GEN10 NETWORK CHOICE SERVER 2

ITSAVVY LLC
Invoice #: 345257 **P.O. #:** 230835 542925 36.95

HPE PROLIANT DL380 GEN10 NETWORK CHOICE SERVER 2

ITSAVVY LLC
Invoice #: 345722 **P.O. #:** 230835 543545 4,129.45

HPE PROLIANT DL380 GEN 10 NETWORK CHOICE SERVER 1

ITSAVVY LLC
Invoice #: 345723 **P.O. #:** 230835 543546 4,129.45

HPE PROLIANT DL380 GEN 10 NETWORK CHOICE SERVER 1

155 Civil Service 11,122.33

610400 OFFICE SUPPLIES 35.31

SUN COAST BUSINESS SUPPLY INC
Invoice #: 345366 **P.O. #:** 230977 543036 35.31

LANYARDS, RING 24,BK FOR NEW EMPLOYEE BADGES

620900 CONTRACTUAL FEES 10,505.59

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 345267 **P.O. #:** MANUAL 542935 825.38

EDDIE MILLER ATTY AT LAW
Invoice #: 345279 **P.O. #:** MANUAL 542947 225.00

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 345394 **P.O. #:** MANUAL 543064 415.35

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 345395 **P.O. #:** MANUAL 543065 686.93

EDDIE MILLER ATTY AT LAW
Invoice #: 345513 **P.O. #:** MANUAL 543185 225.00

SPORTSENGINE
Invoice #: 345540 **P.O. #:** MANUAL 543213 111.00

KARLA M POPE
Invoice #: 345773 **P.O. #:** MANUAL 543597 8,000.00

HAVARD PEST CONTROL
Invoice #: 345807 **P.O. #:** 231058 543638 16.93

PEST CONTROL QUARTERLY

621700 MAINTENANCE CONTRACTS 251.03

SOUTH MS BUSINESS MACHINES INC
Invoice #: 345838 **P.O. #:** MANUAL 543669 251.03

625700 POSTAGE **1.47**

DMS MAIL MANAGEMENT, INC.
Invoice #: 345485 **P.O. #:** MANUAL 543156 1.47

626003 WATER **103.03**

CITY OF GULFPORT
Invoice #: 345334 **P.O. #:** MANUAL 543003 83.05

ALL SAFE TECHNOLOGIES LLC
Invoice #: 345609 **P.O. #:** MANUAL 543431 19.98

626004 GAS **225.90**

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 345635 **P.O. #:** MANUAL 543457 225.90

213 Police Operating **254,330.49**

601300 CITY BENEFITS **63.00**

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 345498 **P.O. #:** MANUAL 543169 63.00

602800 UNEMPLOYMENT **61.27**

MS DEPT OF EMPLOYMENT SECURITY
Invoice #: 345789 **P.O. #:** MANUAL 543613 61.27

610100 CLEANING AND JANITORIAL **2,011.19**

SUN COAST BUSINESS SUPPLY INC
Invoice #: 345191 **P.O. #:** 230891 542858 42.34

ITEM# COL-W2432X / WHITE LOW DENSITY CAN LINERS 500/CS (QUOTE 01/09/23)

SUN COAST BUSINESS SUPPLY INC
Invoice #: 345191 **P.O. #:** 230891 542858 156.45

ITEM# COL-GAT60XH / 38X58 BLACK LOW DENSITY CAN LINERS 100/CS

DIBS CHEMICAL & SUPPLY CO
Invoice #: 345194 **P.O. #:** 230890 542861 776.91

ITEM# KC-7827 / WHITE JAR TISSUE WHITE 2PLY 3.7X2000 6/CASE (QUOTE 2081)

DIBS CHEMICAL & SUPPLY CO
Invoice #: 345194 **P.O. #:** 230890 542861 823.69

ITEM# KC-1080 / 8" WHITE ROLL TOWELS

DIBS CHEMICAL & SUPPLY CO
Invoice #: 345377 **P.O. #:** 230890 543047 143.49

ITEM# KC-1080 / 8" WHITE ROLL TOWELS

COASTAL DUST CONTROL
Invoice #: 345444 **P.O. #:** MANUAL 543114 22.77

COASTAL DUST CONTROL
Invoice #: 345480 **P.O. #:** MANUAL 543151 22.77

COASTAL DUST CONTROL
Invoice #: 345484 **P.O. #:** MANUAL 543155 22.77

610400 OFFICE SUPPLIES 218.95

TAYMARK
Invoice #: 345384 **P.O. #:** 230907 543054 218.95

ITEM# CT1171 / FLOURISH BLUE CERT 38# (QUOTE 2172790)

610700 OPERATING SUPPLIES 2,054.98

ITSAVVY LLC
Invoice #: 345162 **P.O. #:** 230868 542829 119.96

ITEM 14008726 / CANON SCANNER ROLLER KIT - FOR DR-4010C, 6010C; IMAGE FORMULA DR-4010C, DR-6010C, // QUOTE 3682619 // DETECTIVE SECRETARY

OMNI DISTRIBUTION INC
Invoice #: 345218 **P.O. #:** 230833 542886 194.00

ITEM# DC100-100FT / DETONATING CORD - 100 GRAINS/ FOOT (QUOTE 13658)

OMNI DISTRIBUTION INC
Invoice #: 345218 **P.O. #:** 230833 542886 335.00

ITEM# DC50-100FT / DETONATING CORD - 50 GRAINS/ FOOT

OMNI DISTRIBUTION INC
Invoice #: 345218 **P.O. #:** 230833 542886 37.00

ITEM# CDC-10 / RAPTOR DET CONNECTOR CLIP "CDC" (HAIRCLIP STYLE)

OMNI DISTRIBUTION INC
Invoice #: 345218 **P.O. #:** 230833 542886 9.00

ITEM# DCA-TIP-50GR / TIPS FOR SEALING 50 GR/FT DET CORD

OMNI DISTRIBUTION INC
Invoice #: 345218 **P.O. #:** 230833 542886 9.00

ITEM# DCA-TIP-25GR / TIPS FOR SEALING 18 AND 25 GR/FT DET CORD

OMNI DISTRIBUTION INC
Invoice #: 345218 **P.O. #:** 230833 542886 9.00

ITEM# DCA-TIP-100GR / TIPS FOR SEALING 100 GR/FT DET CORD

OMNI DISTRIBUTION INC
Invoice #: 345218 **P.O. #:** 230833 542886 235.00

ITEM# BN30-INST-25 / BLASTING CAP, SHOCK TUBE - INSTANT- 30FT

OMNI DISTRIBUTION INC
Invoice #: 345218 **P.O. #:** 230833 542886 125.00

ITEM# OBS-1FT-16 / OMNI BREACH BOTTLE - 2" X 4" X 12"

OMNI DISTRIBUTION INC
Invoice #: 345218 **P.O. #:** 230833 542886 216.00

ITEM# TAPE-2 / TAPE DOUBLE SIDED FOR BEACHING

GEIGER BROTHERS
Invoice #: 345373 **P.O. #:** 230734 543043 499.51

ITEM# SSFLT / 5/8 WIDE BLACK WITH WHITE IMPRINT (QUOTE 12/13/22)

GEIGER BROTHERS
Invoice #: 345373 **P.O. #:** 230734 543043 35.00

SET UP FEE

SAMS CLUB CORP
Invoice #: 345374 **P.O. #:** 230951 543044 203.52

ITEM# 980002151 / MEMBERS MARK PURIFIED BOTTLED WATER (16.9 OZ BOTTLES, 40 PK)
//TO SUPPLY FOR STORM PREPARATION AND FOR OFFICERS WORKING TRAFFIC

RAY ALLEN MANUFACTURING, LLC
Invoice #: 345376 **P.O. #:** 230865 543046 27.99

ITEM# HS88424 / HERM SPRENGER 4MM SHORT S/S CHOKE CHAIN 24" (QUOTE RQ016148)

611000 BLDG MATERIALS AND SUPPLIES 434.32

HARBOR FREIGHT TOOLS
Invoice #: 345152 **P.O. #:** 230867 542818 67.96

6IN RUBBER RIGID CASTER

HARBOR FREIGHT TOOLS
Invoice #: 345152 **P.O. #:** 230867 542818 79.96

6IN RUBBER SWIVEL CASTER

LOWES OF GULFPORT MS 466
Invoice #: 345180 **P.O. #:** 230099 542847 27.74

BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP

LOWES OF GULFPORT MS 466
Invoice #: 345192 **P.O. #:** 230099 542859 57.92

BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP

LOWES OF GULFPORT MS 466
Invoice #: 345369 **P.O. #:** 230099 543039 23.57

BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP

LOWES OF GULFPORT MS 466
Invoice #: 345375 **P.O. #:** 230099 543045 5.69

BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP

CHANCELLOR SUPPLY, INC
Invoice #: 345380 **P.O. #:** 230190 543050 140.96

BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX

CHANCELLOR SUPPLY, INC
Invoice #: 345381 **P.O. #:** 230190 543051 30.52

BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX

611300 MOTOR VEHICLE REPAIRS 41,203.31

ADVANCED AUTO PARTS
Invoice #: 345163 **P.O. #:** 230119 542830 4.35

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC
Invoice #: 345164 **P.O. #:** 230736 542831 11.03

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC
Invoice #: 345165 **P.O. #:** 230736 542832 691.46

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC
Invoice #: 345166 **P.O. #:** 542833 -691.46

AUTO ZONE INC
Invoice #: 345167 **P.O. #:** 230736 542834 1,119.88

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC
Invoice #: 345168 **P.O. #:** 542835 -600.00

AUTO ZONE INC
Invoice #: 345169 **P.O. #:** 230736 542836 71.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

GOODYEAR CORPORATE #2728
Invoice #: 345170 **P.O. #:** 230828 542837 3,750.00

ITEM# 732312500 / P225/60R18 99W SL EAG RS-A VSBRPTL (QUOTE 3626)

GOODYEAR CORPORATE #2728
Invoice #: 345170 **P.O. #:** 230828 542837 30.00

ITEM# 046179000 / STATE TIRE FEE

GULF HYDRAULICS & PNEUMATICS
Invoice #: 345171 **P.O. #:** 230751 542838 927.30

REPAIR KIT 3013000 FOR BUCKET TRUCK (QUOTE 072117)

GULF HYDRAULICS & PNEUMATICS
Invoice #: 345171 **P.O. #:** 230751 542838 680.00

SHOP LABOR

GULF HYDRAULICS & PNEUMATICS
Invoice #: 345171 **P.O. #:** 230751 542838 5.00

MISC SUPPLIES

GULF HYDRAULICS & PNEUMATICS
Invoice #: 345172 **P.O. #:** 230552 542839 510.00

LABOR TO REPAIR BUCKET TRUCK (QUOTE 071303)

GULF HYDRAULICS & PNEUMATICS
Invoice #: 345172 **P.O. #:** 230552 542839 798.00

ITEM# GP1111320 / PTO PUMP

GULFPORT CAPITAL LLC
Invoice #: 345173 **P.O. #:** 230123 542840 77.48

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

HOWARD SMITH EQUIPMENT
Invoice #: 345174 **P.O. #:** 230129 542841 271.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS REPAIRS AT 8TH AVE

HOWARD SMITH EQUIPMENT
Invoice #: 345175 **P.O. #:** 230129 542842 67.83

BLANKET PURCHASE ORDER FOR MISCELLANEOUS REPAIRS AT 8TH AVE

INTERSTATE BATTERY OF SOUTH MISSISSIPPI
Invoice #: 345176 **P.O. #:** 230111 542843 1,430.72

BLANKET PURCHASE ORDER FOR MISCELLANEOUS VEHICLE BATTERIES

KEYSTONE AUTOMOTIVE
Invoice #: 345177 **P.O. #:** 230117 542844 280.25

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

LESLIE SLADE
Invoice #: 345178 **P.O. #:** 230108 542845 400.00

BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

LOWES OF GULFPORT MS 466
Invoice #: 345180 **P.O. #:** 230099 542847 27.74

BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP

MANDAL CHYRSLER DODGE JEEP RAM
Invoice #: 345181 **P.O. #:** 230112 542848 725.90

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

DISTRIBUTORS HOLDING CORP
Invoice #: 345182 **P.O. #:** 230107 542849 235.63

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

DISTRIBUTORS HOLDING CORP
Invoice #: 345183 **P.O. #:** 230107 542850 21.66

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

O REILLY AUTO PARTS
Invoice #: 345184 **P.O. #:** 230634 542851 219.68

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

O REILLY AUTO PARTS
Invoice #: 345185 **P.O. #:** 230634 542852 40.86

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

PARTS AND SUPPLY INC
Invoice #: 345186 **P.O. #:** 230118 542853 116.37

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 345187 **P.O. #:** 230098 542854 136.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

WARING OIL COMPANY LLC
Invoice #: 345188 **P.O. #:** 230880 542855 716.00

BUCKETS RANDO HDZ 22 (QUOTE 01/06/23)

LOWES OF GULFPORT MS 466
Invoice #: 345192 **P.O. #:** 230099 542859 57.92

BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP

ADVANCED AUTO PARTS
Invoice #: 345202 **P.O. #:** 230119 542869 133.32

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

ADVANCED AUTO PARTS
Invoice #: 345203 **P.O. #:** 542870 -18.19

ADVANCED AUTO PARTS
Invoice #: 345204 **P.O. #:** 230119 542871 291.90

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

ADVANCED AUTO PARTS
Invoice #: 345205 **P.O. #:** 542872 -189.91

ADVANCED AUTO PARTS
Invoice #: 345206 **P.O. #:** 230119 542873 176.84

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

ADVANCED AUTO PARTS
Invoice #: 345207 **P.O. #:** 542875 -133.32

ADVANCED AUTO PARTS
Invoice #: 345208 **P.O. #:** 230119 542876 94.76

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

ADVANCED AUTO PARTS
Invoice #: 345209 **P.O. #:** 230119 542877 41.59

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC
Invoice #: 345210 **P.O. #:** 230736 542878 71.56

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

DANA SAFETY SUPPLY
Invoice #: 345211 **P.O. #:** 230165 542879 350.00

ITEM# BK0534EPD18 / SMC PB400 ALUMINUM PUSH BUMPER

M J DONOVAN ENTERPRISES
Invoice #: 345212 **P.O. #:** 230737 542880 1,880.00

BLANKET PUCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 345213 **P.O. #:** 230098 542881 441.38

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 345214 **P.O. #:** 230778 542882 784.21

BLANKET PURCHASE ORDER FOR MISCELLANEOUS VEHICLE PARTS

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 345215 **P.O. #:** 230778 542883 41.37

BLANKET PURCHASE ORDER FOR MISCELLANEOUS VEHICLE PARTS

LOWES OF GULFPORT MS 466
Invoice #: 345369 **P.O. #:** 230099 543039 23.57

BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP

LOWES OF GULFPORT MS 466
Invoice #: 345375 **P.O. #:** 230099 543045 5.70

BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP

MANAGERPLUS SOLUTIONS LLC
Invoice #: 345379 **P.O. #:** 230584 543049 16,800.00

APPROVED BY COUNCIL 11/08/22 - 14 LIGHTNING EXPERIENCE - NAMED USER (12 MONTH ANNUAL)

MANAGERPLUS SOLUTIONS LLC
Invoice #: 345379 **P.O. #:** 230584 543049 2,295.00

1 ONBOARD STANDARD PACKAGE

MANAGERPLUS SOLUTIONS LLC
Invoice #: 345379 **P.O. #:** 230584 543049 5,980.00

4 ENTITY DATE IMPORT

612500 UNIFORMS 6,932.78

THE PRINT SHED LLC
Invoice #: 345157 **P.O. #:** 230193 542824 72.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING AND MONOGRAMMING OF UNIFORM SHIRTS

THE PRINT SHED LLC
Invoice #: 345158 **P.O. #:** 230193 542825 504.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING AND MONOGRAMMING OF UNIFORM SHIRTS

THE PRINT SHED LLC
Invoice #: 345159 **P.O. #:** 230319 542826 1,093.75

UNIFORM SHIRTS FOR SHOP PERSONNEL AT 8TH AVE (S-XL)

THE PRINT SHED LLC
Invoice #: 345160 **P.O. #:** 229465 542827 1,045.50

UNIFORM SHIRTS FOR ADMIN PERSONNEL

GALLS LLC
Invoice #: 345216 **P.O. #:** 230633 542884 1,102.53

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GALLS LLC
Invoice #: 345217 **P.O. #:** 230184 542885 118.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MIDSOUTH SOLUTIONS
Invoice #: 345382 **P.O. #:** 230869 543052 1,102.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MIDSOUTH SOLUTIONS
Invoice #: 345383 **P.O. #:** 230869 543053 1,895.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

614000 GASOLINE, OIL, GREASE 32,807.55

FLEETCOR TECHNOLOGIES
Invoice #: 345736 **P.O. #:** MANUAL 543559 11,756.49

FLEETCOR TECHNOLOGIES
Invoice #: 345849 **P.O. #:** MANUAL 543680 10,386.45

FLEETCOR TECHNOLOGIES
Invoice #: 345850 **P.O. #:** MANUAL 543681 10,664.61

614900 ANIMAL CONTROL 910.00

HUMANE SOCIETY OF S MS INC
Invoice #: 345439 **P.O. #:** MANUAL 543109 910.00

620701 FORENSIC 1,680.00

DPS CRIME LAB
Invoice #: 345442 **P.O. #:** MANUAL 543113 1,680.00

620900 CONTRACTUAL FEES 216.65

HAVARD PEST CONTROL
Invoice #: 345285 **P.O. #:** MANUAL 542953 92.00

HAVARD PEST CONTROL
Invoice #: 345533 **P.O. #:** MANUAL 543206 40.00

HAVARD PEST CONTROL
Invoice #: 345807 **P.O. #:** 231058 543638 84.65

PEST CONTROL QUARTERLY

621700 MAINTENANCE CONTRACTS 2,270.45

SOUTH MS BUSINESS MACHINES INC
Invoice #: 345838 **P.O. #:** MANUAL 543669 176.03

SOUTH MS BUSINESS MACHINES INC
Invoice #: 345846 **P.O. #:** MANUAL 543677 2,094.42

621900 MEMBERSHIP DUES AND SUBSCRIPT 570.00

INTERNATIONAL ASSOCIATION OF CHIEFS
Invoice #: 345155 **P.O. #:** 230864 542822 190.00

MEMBERSHIP TO INTERNATIONAL CHIEF OF POLICE FOR CHIEF COOPER, DEP CHIEF DAILEY, COM PAYNE, COM FULKS, COM KINCAID, DEP COM FORE AND DEP COM PELEAZ FOR JANUARY 1,2023 THROUGH DECEMBER 31,2023 TO INCLUDE MOONTHLY

INTERNATIONAL ASSOCIATION OF CHIEFS
Invoice #: 345156 **P.O. #:** 230864 542823 190.00

MEMBERSHIP TO INTERNATIONAL CHIEF OF POLICE FOR CHIEF COOPER, DEP CHIEF DAILEY, COM PAYNE, COM FULKS, COM KINCAID, DEP COM FORE AND DEP COM PELEAZ FOR JANUARY 1,2023 THROUGH DECEMBER 31,2023 TO INCLUDE MOONTHLY

INTERNATIONAL ASSOCIATION OF CHIEFS
Invoice #: 345189 **P.O. #:** 230864 542856 190.00

MEMBERSHIP TO INTERNATIONAL CHIEF OF POLICE FOR CHIEF COOPER, DEP CHIEF DAILEY, COM PAYNE, COM FULKS, COM KINCAID, DEP COM FORE AND DEP COM PELEAZ FOR JANUARY 1,2023 THROUGH DECEMBER 31,2023 TO INCLUDE MOONTHLY

622300 TRAINING PROGRAMS 17,500.00

MS GULF COAST COMMUNITY COLLEGE
Invoice #: 345201 **P.O. #:** 230922 542868 16,000.00

BASIC LAW ENFORCEMENT (23-110) FOR OFFICERS R CORRIN, L TYREE, C MCGILL AND C MIRANDA-PEREZ

MS GULF COAST COMMUNITY COLLEGE
Invoice #: 345201 **P.O. #:** 230922 542868 1,500.00

FULL REFRESHER (2023-1) FOR OFFICER J BEACH

622900 MEDICAL EXPENSE 6,315.13

MEMORIAL HOSPITAL CORPORATE HEALTH
Invoice #: 345446 **P.O. #:** MANUAL 543116 3,766.73

MEMORIAL HOSPITAL CORPORATE HEALTH
Invoice #: 345530 **P.O. #:** MANUAL 543203 1,430.56

MEMORIAL HOSPITAL CORPORATE HEALTH
Invoice #: 345531 **P.O. #:** MANUAL 543204 840.54

MEMORIAL HOSPITAL CORPORATE HEALTH
Invoice #: 345532 **P.O. #:** MANUAL 543205 277.30

623500 PRISONER MEALS AND HOUSING 65,504.27

HARRISON COUNTY SHERIFF
Invoice #: 345502 **P.O. #:** MANUAL 543173 31,647.36

HARRISON COUNTY SHERIFF
Invoice #: 345507 **P.O. #:** MANUAL 543178 33,856.91

624500 TAXES AND LICENSES 413.00

MISSISSIPPI DEPT OF REVENUE
Invoice #: 345293 **P.O. #:** MANUAL 542961 48.00

MISSISSIPPI DEPT OF REVENUE
Invoice #: 345303 **P.O. #:** MANUAL 542971 32.00

MISSISSIPPI DEPT OF REVENUE
Invoice #: 345405 **P.O. #:** MANUAL 543075 48.00

MISSISSIPPI DEPT OF REVENUE
Invoice #: 345467 **P.O. #:** MANUAL 543138 12.00

MISSISSIPPI DEPT OF REVENUE
Invoice #: 345493 **P.O. #:** MANUAL 543165 177.00

MISSISSIPPI DEPT OF REVENUE
Invoice #: 345499 **P.O. #:** MANUAL 543170 12.00

MISSISSIPPI DEPT OF REVENUE
Invoice #: 345523 **P.O. #:** MANUAL 543195 60.00

MISSISSIPPI DEPT OF REVENUE
Invoice #: 345741 **P.O. #:** MANUAL 543564 24.00

625700 POSTAGE 70.96

UNITED PARCEL SERVICE
Invoice #: 345482 **P.O. #:** MANUAL 543153 70.96

626001 TELEPHONE 11,856.80

TEC OF JACKSON INC
Invoice #: 345459 **P.O. #:** MANUAL 543129 34.49

TEC OF JACKSON INC
Invoice #: 345460 **P.O. #:** MANUAL 543130 34.22

A T & T
Invoice #: 345747 **P.O. #:** MANUAL 543570 1,680.35

A T & T
Invoice #: 345749 **P.O. #:** MANUAL 543572 214.61

A T & T
Invoice #: 345750 **P.O. #:** MANUAL 543573 503.11

A T & T
Invoice #: 345751 **P.O. #:** MANUAL 543574 55.54

A T & T
Invoice #: 345752 **P.O. #:** MANUAL 543575 229.28

AT&T MOBILITY II LLC
Invoice #: 345753 **P.O. #:** MANUAL 543576 9,016.37

A T & T
Invoice #: 345756 **P.O. #:** MANUAL 543579 36.77

AT&T MOBILITY II LLC
Invoice #: 345787 **P.O. #:** MANUAL 543611 52.06

626002 ELECTRIC 20,147.65

MS POWER COMPANY
Invoice #: 345679 **P.O. #:** MANUAL 543501 2,660.14

MS POWER COMPANY
Invoice #: 345733 **P.O. #:** MANUAL 543556 17,487.51

626003 WATER **848.75**

CITY OF GULFPORT
Invoice #: 345042 **P.O. #:** MANUAL 542707 24.24

CITY OF GULFPORT
Invoice #: 345043 **P.O. #:** MANUAL 542708 60.86

CITY OF GULFPORT
Invoice #: 345313 **P.O. #:** MANUAL 542982 734.40

CITY OF GULFPORT
Invoice #: 345333 **P.O. #:** MANUAL 543002 29.25

626004 GAS **26.48**

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 345437 **P.O. #:** MANUAL 543107 26.48

626500 PRINTING AND BINDING **96.00**

CLAYS PRINT SHOP INC
Invoice #: 345371 **P.O. #:** 230182 543041 48.00

BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES

CLAYS PRINT SHOP INC
Invoice #: 345372 **P.O. #:** 230182 543042 48.00

BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES

626900 TRAVEL **2,150.00**

ADAM COOPER
Invoice #: 345153 **P.O. #:** 230866 542819 10.00

BREAKFAST - FOOD ALLOWANCE FOR A COOPER WHILE ATTENDING GULF COAST LEGISLATIVE RECEPTION IN JACKSON, MS 01/04/23 THRU 01/05/23

ADAM COOPER
Invoice #: 345153 **P.O. #:** 230866 542819 23.00

DINNER - FOOD ALLOWANCE FOR A COOPER WHILE ATTENDING GULF COAST LEGISLATIVE RECEPTION IN JACKSON, MS 01/04/23 THRU 01/05/23

ASHLEY AUCOIN
Invoice #: 345154 **P.O. #:** 230870 542821 60.00

BREAKFAST - FOOD ALLOWANCE FOR A AUCOIN WHILE ATTENDING CSI CERTIFICATION TEST PREPARATION IN PALM BEACH, FL 01/15/23 TO 01/21/23

ASHLEY AUCOIN
Invoice #: 345154 **P.O. #:** 230870 542821 91.00

LUNCH - FOOD ALLOWANCE FOR A AUCOIN WHILE ATTENDING CSI CERTIFICATION TEST PREPARATION IN PALM BEACH, FL 01/15/23 TO 01/21/23

ASHLEY AUCOIN
Invoice #: 345154 **P.O. #:** 230870 542821 138.00

DINNER - FOOD ALLOWANCE FOR A AUCOIN WHILE ATTENDING CSI CERTIFICATION TEST PREPARATION IN PALM BEACH, FL 01/15/23 TO 01/21/23

GREGORY PELEAZ
Invoice #: 345193 **P.O. #:** 230952 542860 1,736.00

PER DIEM (CHECK 3 OF 3) FOR BREAKFAST LUNCH AND DINNER FOR G PELEAZ TO ATTEND 146TH ADMIN OFFICER'S COURSE - SPI IN LOUISVILLE KY; FROM 08/15/2021 THRU 11/12/2021

TRAVIS JOHNSON
Invoice #: 345219 **P.O. #:** 230948 542887 10.00

BREAKFAST - FOOD ALLOWANCE FOR T JOHNSON WHILE ATTENDING MS ASSC OF CODE ENFORCEMENT EDUCATIONAL CONFERENCE IN TUPELO, MS 02/16/23 TO 02/17/23

TRAVIS JOHNSON
Invoice #: 345219 **P.O. #:** 230948 542887 13.00

LUNCH - FOOD ALLOWANCE FOR T JOHNSON WHILE ATTENDING MS ASSC OF CODE ENFORCEMENT EDUCATIONAL CONFERENCE IN TUPELO, MS 02/16/23 TO 02/17/23

TRAVIS JOHNSON
Invoice #: 345219 **P.O. #:** 230948 542887 23.00

DINNER - FOOD ALLOWANCE FOR T JOHNSON WHILE ATTENDING MS ASSC OF CODE ENFORCEMENT EDUCATIONAL CONFERENCE IN TUPELO, MS 02/16/23 TO 02/17/23

TYLER WALES
Invoice #: 345221 **P.O. #:** 230947 542889 10.00

BREAKFAST - FOOD ALLOWANCE FOR T WALES WHILE ATTENDING MS ASSC OF CODE ENFORCEMENT EDUCATIONAL CONFERENCE IN TUPELO, MS 02/16/23 TO 02/17/23

TYLER WALES
Invoice #: 345221 **P.O. #:** 230947 542889 13.00

LUNCH - FOOD ALLOWANCE FOR T WALES WHILE ATTENDING MS ASSC OF CODE ENFORCEMENT EDUCATIONAL CONFERENCE IN TUPELO, MS 02/16/23 TO 02/17/23

TYLER WALES
Invoice #: 345221 **P.O. #:** 230947 542889 23.00

DINNER - FOOD ALLOWANCE FOR T WALES WHILE ATTENDING MS ASSC OF CODE ENFORCEMENT EDUCATIONAL CONFERENCE IN TUPELO, MS 02/16/23 TO 02/17/23

630200 VEHICLES 37,967.00

DUVAL FORD
Invoice #: 345385 **P.O. #:** 229037 543055 37,967.00

PER MS CODE 31-7-13 (K) EMERGENCY PURCHASE - 2022 FORD POLICE INTERCEPTOR UTILITY

610700 OPERATING SUPPLIES 36.76

LOWES OF GULFPORT MS 466
Invoice #: 345224 **P.O. #:** 230576 542892 36.76

BLANKET PO FOR CODE ENFORCEMENT SUPPLIES

614000 GASOLINE, OIL, GREASE 278.95

FLEETCOR TECHNOLOGIES
Invoice #: 345736 **P.O. #:** MANUAL 543559 190.60

FLEETCOR TECHNOLOGIES
Invoice #: 345850 **P.O. #:** MANUAL 543681 88.35

621700 MAINTENANCE CONTRACTS 210.75

SOUTH MS BUSINESS MACHINES INC
Invoice #: 345843 **P.O. #:** MANUAL 543674 210.75

625500 LOT ASSESSMENTS 11,875.00

LILLIE MONROE
Invoice #: 345161 **P.O. #:** 230705 542828 2,785.00

0911C-01-167.000, JOAN S LINDH, LOT CLEAN UP, AWARDED 12-7-2022, CC, CASE: 10241

ANDREW W BARSTOW
Invoice #: 345195 **P.O. #:** 230525 542862 96.15

0908J-01-001.114, MITRENGA LARRY AE, LOT CLEAN UP, AWARDED 11-08-2022, CC, CASE: 10145

ANDREW W BARSTOW
Invoice #: 345195 **P.O. #:** 230525 542862 38.46

0908L-01-028.000, ROSE JEAN B -TRUSTEE- ETAL, LOT CLEAN UP, AWARDED 11-08-2022, CC, CASE: 10202

ANDREW W BARSTOW
Invoice #: 345195 **P.O. #:** 230525 542862 115.39

0811L-04-120.000, BPF LLC, LOT CLEAN UP, AWARDED 11-08-2022, CC, CASE: 10228

A D & R INC
Invoice #: 345378 **P.O. #:** 230844 543048 8,400.00

0810N-05-012.000, DANI INGRAM ETAL, LOT CLEAN UP, AWARDED 1-4-2023, CC, CASE: 10618

CHRISTOPHER WALKER
Invoice #: 345397 **P.O. #:** 230973 543067 200.00

0809B-03-014.012, HARTMANN PERRY ALFRED, LOT CLEAN UP, AWARDED 1-18-2023, CC, CASE: 10603

LILLIE MONROE
Invoice #: 345398 **P.O. #:** 230955 543068 240.00

1010G-01-035.000, MUIR KHARIMA & RAYVAL, LOT CLEAN UP, AWARDED 1-18-2023, CC, CASE: 10534

290 Fire 52,175.13

601300 CITY BENEFITS 39.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 345498 **P.O. #:** MANUAL 543169 39.00

602800 UNEMPLOYMENT -91.07

MS DEPT OF EMPLOYMENT SECURITY
Invoice #: 345789 **P.O. #:** MANUAL 543613 -91.07

610100 CLEANING AND JANITORIAL 601.04

GULF COAST BUSINESS SUPPLY CO
Invoice #: 345084 **P.O. #:** 230789 542749 296.24

6400 CENTER PULL HAND TOWELS 6/CARTON

GULF COAST BUSINESS SUPPLY CO
Invoice #: 345084 **P.O. #:** 230789 542749 304.80

6272 KITCHEN ROLL TOWELS 30/CARTON

610400 OFFICE SUPPLIES 721.98

GULF COAST BUSINESS SUPPLY CO
Invoice #: 345018 **P.O. #:** 230809 542683 175.75

HEWW2110A HP206A BLACK INK CARTRIDGE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 345018 **P.O. #:** 230809 542683 90.11

HEWCF500X HP 202X BLACK INK CARTRIDGE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 345018 **P.O. #:** 230809 542683 71.27

HEWCF501A HP202A CYAN INK CARTRIDGE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 345018 **P.O. #:** 230809 542683 18.43

SW138101 STAPLE REMOVER

GULF COAST BUSINESS SUPPLY CO
Invoice #: 345018 **P.O. #:** 230809 542683 27.48

BICCSM241BK CLIC STIC BALLPOINT BLACK PENS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 345018 **P.O. #:** 230809 542683 46.64

QUA44162 6X9 BROWN ENVELOPES

GULF COAST BUSINESS SUPPLY CO
Invoice #: 345018 **P.O. #:** 230809 542683 187.38

HEWCF230X HP30X BLACK INK CARTRIDGE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 345085 **P.O. #:** 230916 542750 17.48

AAGG53500 DAYMINDER APPOINTMENT BOOK

GULF COAST BUSINESS SUPPLY CO
Invoice #: 345085 **P.O. #:** 230916 542750 71.00

SMD10314 FILE FOLDERS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 345111 **P.O. #:** 230932 542777 16.44

AVE24901 AVERY BIG TAB PLASTIC DIVIDERS

610700 OPERATING SUPPLIES 6,663.70

AWARDS UNLIMITED
Invoice #: 345013 **P.O. #:** 230034 542678 20.00

BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466
Invoice #: 345087 **P.O. #:** 230019 542752 8.99

BLANKET PURCHSE ORDER FOR MINOR PARTS AND MATERIALS

LOWES OF GULFPORT MS 466
Invoice #: 345092 **P.O. #:** 230019 542757 123.83

BLANKET PURCHSE ORDER FOR MINOR PARTS AND MATERIALS

LOWES OF GULFPORT MS 466
Invoice #: 345114 **P.O. #:** 230019 542780 34.15

BLANKET PURCHSE ORDER FOR MINOR PARTS AND MATERIALS

LOWES OF GULFPORT MS 466
Invoice #: 345301 **P.O. #:** 230019 542969 225.27

BLANKET PURCHSE ORDER FOR MINOR PARTS AND MATERIALS

MCDANIELS GENERAL MERCHANDISE INC
Invoice #: 345304 **P.O. #:** 230040 542972 148.75

BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT PARTS

LOWES OF GULFPORT MS 466
Invoice #: 345479 **P.O. #:** 230019 543150 15.16

BLANKET PURCHSE ORDER FOR MINOR PARTS AND MATERIALS

HOME DEPOT CREDIT SERVICE
Invoice #: 345603 **P.O. #:** MANUAL 543425 644.71

LOWES OF GULFPORT MS 466
Invoice #: 345712 **P.O. #:** 230019 543535 44.81

BLANKET PURCHSE ORDER FOR MINOR PARTS AND MATERIALS

LOWES OF GULFPORT MS 466
Invoice #: 345713 **P.O. #:** 230019 543536 222.27

BLANKET PURCHSE ORDER FOR MINOR PARTS AND MATERIALS

LOWES OF GULFPORT MS 466
Invoice #: 345714 **P.O. #:** 543537 -179.55

SUNBELT FIRE INC
Invoice #: 345716 **P.O. #:** 230808 543539 4,999.00

AAHFX40X100Y40S HFX NITRILE RUBBER LDH 4" X 100' YELLOW FIRE FIGHING HOSE

22016 **356.31**

AT&T MOBILITY II LLC
Invoice #: 345755 **P.O. #:** MANUAL 543578 356.31

611000 BLDG MATERIALS AND SUPPLIES **359.26**

HOWARD SMITH EQUIPMENT
Invoice #: 345010 **P.O. #:** 230037 542675 80.28

BLANKET PURCHASE ORDER FOR SMALL MAINTENANCE / REPAIRS

KENS HARDWARE & MARINE SUPPLY
Invoice #: 345091 **P.O. #:** 230915 542756 258.75

BLANKET PURCHASE ORDER

HOWARD SMITH EQUIPMENT
Invoice #: 345306 **P.O. #:** 230037 542974 20.23

BLANKET PURCHASE ORDER FOR SMALL MAINTENANCE / REPAIRS

611300 MOTOR VEHICLE REPAIRS **873.74**

SUNBELT FIRE INC
Invoice #: 345011 **P.O. #:** 230906 542676 464.64

HEO400138 4.5 PRESS GA 30-0-600

O REILLY AUTO PARTS
Invoice #: 345088 **P.O. #:** 230018 542753 74.89

BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE

O REILLY AUTO PARTS
Invoice #: 345089 **P.O. #:** 542754 -74.89

O REILLY AUTO PARTS
Invoice #: 345090 **P.O. #:** 230018 542755 22.99

BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE

O REILLY AUTO PARTS
Invoice #: 345302 **P.O. #:** 230018 542970 12.59

BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE

O REILLY AUTO PARTS
Invoice #: 345314 **P.O. #:** 230018 542983 164.01

BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE

PARTS AND SUPPLY INC
Invoice #: 345717 **P.O. #:** 230041 543540 119.55

BLANKET PURCHASE ORDER FOR FIRE VEHICLE MAINTENANCE PARTS

O REILLY AUTO PARTS
Invoice #: 345718 **P.O. #:** 230018 543541 89.96

BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE

612200 REPAIRS AND MAINTENANCE 8,483.39

ARCCO COMPANY SERVICES, INC
Invoice #: 345012 **P.O. #:** 230898 542677 81.66

tchristina-TRA TRAVEL TIME HOURLY

ARCCO COMPANY SERVICES, INC
Invoice #: 345012 **P.O. #:** 230898 542677 169.89

tchristina-TEC GENERATOR TECHNICIAN-HOURLY

ARCCO COMPANY SERVICES, INC
Invoice #: 345012 **P.O. #:** 230898 542677 96.75

tchristina-TRA TRAVEL TIME HOURLY

ARCCO COMPANY SERVICES, INC
Invoice #: 345012 **P.O. #:** 230898 542677 283.79

BATTERY 31P - BATTERY BCI GRP 31 925 CCA SRV

DEARMAN HEATING & COOLING LLC
Invoice #: 345014 **P.O. #:** 230749 542679 2,620.00

ESTIMATE TO REPLACE INSIDE LIVING QUARTER FURNACE AT FIRE STATION 2

DEARMAN HEATING & COOLING LLC
Invoice #: 345015 **P.O. #:** 230732 542680 4,200.00

ESTIMATE FOR REPLACEMENT OF AC CONDENSING UNIT AT FIRE STATION 2

COMMUNICATIONS INTERNATIONAL INC
Invoice #: 345016 **P.O. #:** 230020 542681 142.50

BLANKET PURCHASE ORDER FOR RADIO SERVICE / REPAIRS

COMMUNICATIONS INTERNATIONAL INC
Invoice #: 345017 **P.O. #:** 230020 542682 124.60

BLANKET PURCHASE ORDER FOR RADIO SERVICE / REPAIRS

COMMUNICATIONS INTERNATIONAL INC
Invoice #: 345307 **P.O. #:** 230020 542975 124.60

BLANKET PURCHASE ORDER FOR RADIO SERVICE / REPAIRS

COMMUNICATIONS INTERNATIONAL INC
Invoice #: 345311 **P.O. #:** 230020 542980 95.00

BLANKET PURCHASE ORDER FOR RADIO SERVICE / REPAIRS

COMMUNICATIONS INTERNATIONAL INC
Invoice #: 345315 **P.O. #:** 230242 542984 420.00

BLANKET PURCHASE ORDER

COMMUNICATIONS INTERNATIONAL INC
Invoice #: 345470 **P.O. #:** 230020 543141 124.60

BLANKET PURCHASE ORDER FOR RADIO SERVICE / REPAIRS

612500 UNIFORMS 3,925.56

RUN N TRI COMPANY
Invoice #: 345086 **P.O. #:** 230829 542751 458.97

ON-CLOUD WATERPROOF BOOTS FOR FPB PERSONNEL (2 SIZE 10.5) (1 SIZE 11.5)

MUNICIPAL EMERGENCY SERVICES
Invoice #: 345316 **P.O. #:** 230654 542985 588.93

112500 PERFORMANCE SS POLO SHIRTS

MUNICIPAL EMERGENCY SERVICES
Invoice #: 345316 **P.O. #:** 230654 542985 120.00

15000 EMBROIDERY

MUNICIPAL EMERGENCY SERVICES
Invoice #: 345316 **P.O. #:** 230654 542985 180.00

RANK / NAME EMBROIDERY

MUNICIPAL EMERGENCY SERVICES
Invoice #: 345316 **P.O. #:** 230654 542985 735.00

1079 TACTICAL PANTS POLYESTER/COTTON RIP-STOP

MUNICIPAL EMERGENCY SERVICES
Invoice #: 345469 **P.O. #:** 230363 543140 105.00

112509 SS POLO SHIRTS IN VARIOUIS COLORS

MUNICIPAL EMERGENCY SERVICES
Invoice #: 345469 **P.O. #:** 230363 543140 9.00

122508 SS POLO SHIRTS IN VARIOUIS COLORS

MUNICIPAL EMERGENCY SERVICES
Invoice #: 345474 **P.O. #:** 230994 543146 1,728.66

74439 DARK NAVY FAST-TAC CARGO PANTS

614000 GASOLINE, OIL, GREASE 5,286.32

FLEETCOR TECHNOLOGIES
Invoice #: 345825 **P.O. #:** MANUAL 543656 2,603.93

FLEETCOR TECHNOLOGIES
Invoice #: 345826 **P.O. #:** MANUAL 543657 2,682.39

621700 MAINTENANCE CONTRACTS 628.24

HAVARD PEST CONTROL
Invoice #: 345292 **P.O. #:** MANUAL 542960 40.00

HAVARD PEST CONTROL
Invoice #: 345807 **P.O. #:** 231058 543638 406.32

PEST CONTROL QUARTERLY

SOUTH MS BUSINESS MACHINES INC
Invoice #: 345838 **P.O. #:** MANUAL 543669 181.92

621900 MEMBERSHIP DUES AND SUBSCRIPT 65.00

GREGORY L MARKS
Invoice #: 345475 **P.O. #:** MANUAL 543144 65.00

622300 TRAINING PROGRAMS 1,218.00

MAINE SPECIALTY DOGS
Invoice #: 345105 **P.O. #:** 230928 542770 85.00

2023 ACCELERANT DETECTION K-9 RECERTIFICATION FOR FIRE DEPARTMENT K-9 TOGGLE

MOBILE MEDIC AMBULANCE SERVICE INC
Invoice #: 345106 **P.O. #:** 230439 542771 300.00

REPLENISH CPR CARDS

TARIK D FIELDS
Invoice #: 345288 **P.O. #:** MANUAL 542956 25.00

JON T WILSON
Invoice #: 345289 **P.O. #:** MANUAL 542957 192.00

DALLAS L MANSFIELD
Invoice #: 345290 **P.O. #:** MANUAL 542958 40.00

BENJAMIN B. HOWARD
Invoice #: 345291 **P.O. #:** MANUAL 542959 40.00

DALLAS L MANSFIELD
Invoice #: 345393 **P.O. #:** MANUAL 543063 152.00

ELLZEY, BRANDON
Invoice #: 345477 **P.O. #:** MANUAL 543148 40.00

ELLZEY, BRANDON
Invoice #: 345478 **P.O. #:** MANUAL 543149 152.00

TERRY MOTT
Invoice #: 345503 **P.O. #:** MANUAL 543174 40.00

TERRY MOTT
Invoice #: 345504 **P.O. #:** MANUAL 543175 152.00

625700 POSTAGE **5.78**

FEDEX
Invoice #: 345472 **P.O. #:** MANUAL 543143 5.78

626001 TELEPHONE **6,567.11**

CABLE ONE
Invoice #: 345737 **P.O. #:** MANUAL 543560 3,400.00

A T & T
Invoice #: 345747 **P.O. #:** MANUAL 543570 813.75

AT&T MOBILITY II LLC
Invoice #: 345755 **P.O. #:** MANUAL 543578 2,353.36

626002 ELECTRIC 7,816.68

COAST ELECTRIC POWER ASSOC
Invoice #: 345599 **P.O. #:** MANUAL 543421 423.12

MS POWER COMPANY
Invoice #: 345672 **P.O. #:** MANUAL 543494 791.35

MS POWER COMPANY
Invoice #: 345681 **P.O. #:** MANUAL 543503 477.26

MS POWER COMPANY
Invoice #: 345685 **P.O. #:** MANUAL 543507 6,124.95

626003 WATER 1,121.86

CITY OF GULFPORT
Invoice #: 345031 **P.O. #:** MANUAL 542696 286.52

CITY OF GULFPORT
Invoice #: 345035 **P.O. #:** MANUAL 542700 113.16

CITY OF GULFPORT
Invoice #: 345050 **P.O. #:** MANUAL 542715 66.18

CITY OF GULFPORT
Invoice #: 345061 **P.O. #:** MANUAL 542726 79.30

CITY OF GULFPORT
Invoice #: 345066 **P.O. #:** MANUAL 542731 236.64

CITY OF GULFPORT
Invoice #: 345070 **P.O. #:** MANUAL 542735 209.88

CITY OF GULFPORT
Invoice #: 345309 **P.O. #:** MANUAL 542978 130.18

626004 GAS **5,564.54**

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 345616 **P.O. #:** MANUAL 543438 119.32

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 345619 **P.O. #:** MANUAL 543441 448.89

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 345620 **P.O. #:** MANUAL 543442 720.06

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 345622 **P.O. #:** MANUAL 543444 315.25

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 345623 **P.O. #:** MANUAL 543445 524.96

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 345628 **P.O. #:** MANUAL 543450 572.91

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 345629 **P.O. #:** MANUAL 543451 602.72

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 345633 **P.O. #:** MANUAL 543455 634.83

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 345641 **P.O. #:** MANUAL 543463 927.95

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 345731 **P.O. #:** MANUAL 543554 697.65

626900 TRAVEL 115.00

SERGIO CASTILLO III
Invoice #: 345287 **P.O. #:** MANUAL 542955 115.00

627702 DEPT CONTRIBUTIONS 2,210.00

THE BEISTLE COMPANY
Invoice #: 345113 **P.O. #:** 230039 542779 1,232.95

ITEM SS66777A - CUSOM FIRE HAT

THE BEISTLE COMPANY
Invoice #: 345113 **P.O. #:** 230039 542779 209.37

ITEM S17994IFS - CUSTOM STICKER BADGES

THE BEISTLE COMPANY
Invoice #: 345113 **P.O. #:** 230039 542779 767.68

ITEM S18236FC - TEMP TATTOO FULL CUSTOM

305 Funds 939,450.00

650400 INTEREST 939,450.00

HANCOCK BANK/WHITNEY BANK
Invoice #: 345389 **P.O. #:** MANUAL 543059 939,450.00

311 Streets and Drainage Maintenance 35,410.23

610700 OPERATING SUPPLIES 598.23

NECAISE LOCKSMITH SERVICE INC
Invoice #: 345141 **P.O. #:** 230882 542807 135.00

PARTS NEEDED TO REPLACE 3 PADLOCKS FOR THE COMPOUND FENCE FOR SECURITY -- ABUS KIK PADLOCKS

NECAISE LOCKSMITH SERVICE INC
Invoice #: 345141 **P.O. #:** 230882 542807 55.50

KIK CYLINDER SET TO CUSTOMER KEY

LOWES OF GULFPORT MS 466
Invoice #: 345142 **P.O. #:** 230547 542808 110.12

RESTOCK INVENTORY -- ITEM #831961: 0.75" X 36" #6 STEEL REBAR PINS

LOWES OF GULFPORT MS 466
Invoice #: 345142 **P.O. #:** 230547 542808 99.18

ITEM #831954: 0.75" X 18" #6 STEEL REBAR PINS

CHANCELLOR SUPPLY, INC
Invoice #: 345246 **P.O. #:** 230883 542914 198.43

#LC4536LAC: PHOTOCELL

613800 ASPHALT 6,594.16

WARREN PAVING INC
Invoice #: 345225 **P.O. #:** 230832 542893 568.05

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK

WARREN PAVING INC
Invoice #: 345226 **P.O. #:** 230832 542894 449.63

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK

WARREN PAVING INC
Invoice #: 345227 **P.O. #:** 230832 542895 264.77

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK

WARREN PAVING INC
Invoice #: 345228 **P.O. #:** 230832 542896 342.76

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK

WARREN PAVING INC
Invoice #: 345229 **P.O. #:** 230832 542897 372.60

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK

LAND SHAPER INC
Invoice #: 345235 **P.O. #:** 230884 542903 557.70

TYPE SC1 HOT MIX ASPHALT TO BE PICKED UP BY CITY TRUCK ON AN AS-NEEDED BASIS DURING JANUARY 2023

WARREN PAVING INC
Invoice #: 345462 **P.O. #:** 230832 543132 579.60

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK

WARREN PAVING INC
Invoice #: 345463 **P.O. #:** 230832 543133 442.89

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK

WARREN PAVING INC
Invoice #: 345464 **P.O. #:** 230832 543135 434.22

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK

WARREN PAVING INC
Invoice #: 345465 **P.O. #:** 230832 543136 290.77

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK

WARREN PAVING INC
Invoice #: 345466 **P.O. #:** 230832 543137 361.05

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK

WARREN PAVING INC
Invoice #: 345800 **P.O. #:** MANUAL 543631 425.74

WARREN PAVING INC
Invoice #: 345801 **P.O. #:** MANUAL 543632 353.89

WARREN PAVING INC
Invoice #: 345802 **P.O. #:** MANUAL 543633 259.70

WARREN PAVING INC
Invoice #: 345803 **P.O. #:** MANUAL 543634 571.21

WARREN PAVING INC
Invoice #: 345804 **P.O. #:** MANUAL 543635 319.58

620900 CONTRACTUAL FEES 15,064.58

SOUTHERN EXTERIORS FENCE COMPANY
Invoice #: 345140 **P.O. #:** 230762 542806 4,738.00

AS PER TERM CONTRACT P3 APPROVED BY COUNCIL 12/21/21 -- SECURITY FENCE FOR SUPPLY YARD AT 4050 HEWES AVE -- REMOVE & REPLACE 206LF OF 6' HIGH CHAIN LINK FENCE

SOUTHERN EXTERIORS FENCE COMPANY
Invoice #: 345140 **P.O. #:** 230762 542806 475.00

REMOVE & REPLACE 6' HIGH TERMINAL POSTS

SOUTHERN EXTERIORS FENCE COMPANY
Invoice #: 345140 **P.O. #:** 230762 542806 304.00

REPAIR FENCE ON ROLL GATE

SOUTHERN EXTERIORS FENCE COMPANY
Invoice #: 345140 **P.O. #:** 230762 542806 200.00

REPLACE GROUND WHEEL ON GATE

SOUTHERN EXTERIORS FENCE COMPANY
Invoice #: 345140 **P.O. #:** 230762 542806 1,540.00

REMOVE & REPLACE 55LF OG 8' HIGH WOOD PRIVACY FENCE

SOUTHERN EXTERIORS FENCE COMPANY
Invoice #: 345140 **P.O. #:** 230762 542806 456.00

FURNISH AND INSTALL 19LF OF 8' HIGH WOOD PRIVACY FENCE

JOHNSONS TREE SERVICE, LLC
Invoice #: 345149 **P.O. #:** 230857 542815 1,375.00

REMOVE LARGE DEAD TREE LAYING OVER FENCE BEHIND HOUSE AT 807 ALLENDALE AVE -- 1 BUCKET TRUCK

JOHNSONS TREE SERVICE, LLC
Invoice #: 345149 **P.O. #:** 230857 542815 750.00

1 DUMP TRUCK WITH OPERATOR

JOHNSONS TREE SERVICE, LLC
Invoice #: 345149 **P.O. #:** 230857 542815 750.00

1 BOBCAT WITH OPERATOR

JOHNSONS TREE SERVICE, LLC
Invoice #: 345149 **P.O. #:** 230857 542815 625.00

5 GROUND EMPLOYEES FOR 5 HOURS EACH

JOHNSONS TREE SERVICE, LLC
Invoice #: 345413 **P.O. #:** 230927 543083 800.00

REMOVE TREE AT 513 2ND STREET -- 1 BUCKET TRUCK WITH OPERATOR

JOHNSONS TREE SERVICE, LLC
Invoice #: 345413 **P.O. #:** 230927 543083 500.00

1 DUMP TRUCK WITH OPERATOR

JOHNSONS TREE SERVICE, LLC
Invoice #: 345413 **P.O. #:** 230927 543083 500.00

1 BOBCAT WITH OPERATOR

JOHNSONS TREE SERVICE, LLC
Invoice #: 345413 **P.O. #:** 230927 543083 200.00

2 GROUND EMPLOYEES AT 4 HOURS EACH

JOHNSONS TREE SERVICE, LLC
Invoice #: 345413 **P.O. #:** 230927 543083 500.00

1 STUMP GRINDER WITH OPERATOR

KANSAS CITY SOUTHERN RR CO
Invoice #: 345784 **P.O. #:** MANUAL 543608 750.00

KANSAS CITY SOUTHERN RR CO
Invoice #: 345785 **P.O. #:** MANUAL 543609 500.00

HAVARD PEST CONTROL
Invoice #: 345807 **P.O. #:** 231058 543638 101.58

PEST CONTROL QUARTERLY

624602 ADA COMPLIANCE 7,575.50

DNA UNDERGROUND LLC

Invoice #: 345806 **P.O. #:** 230846 543637 24.00

AS PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 9/6/2022 -- WORK AUTH 7: ADA PARKING CURB RAMP UPGRADE TO ADA COMPLIANCE AT JOHN KNOX FIRE STATION 12 -- ITEM #1.03C: UNCLASSIFIED EXCAVATION (FM, LVM)

DNA UNDERGROUND LLC

Invoice #: 345806 **P.O. #:** 230846 543637 92.50

ITEM #1.04: GRADING

DNA UNDERGROUND LLC

Invoice #: 345806 **P.O. #:** 230846 543637 250.00

ITEM #1.07: LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)

DNA UNDERGROUND LLC

Invoice #: 345806 **P.O. #:** 230846 543637 100.00

ITEM #6.02: REINFORCING STEEL

DNA UNDERGROUND LLC

Invoice #: 345806 **P.O. #:** 230846 543637 100.00

ITEM #7.02A: TRAFFIC CONTROL - BARREL

DNA UNDERGROUND LLC

Invoice #: 345806 **P.O. #:** 230846 543637 40.00

ITEM #7.02B: TRAFFIC CONTROL - TYPE III BARRICADE

DNA UNDERGROUND LLC

Invoice #: 345806 **P.O. #:** 230846 543637 40.00

ITEM #8.01: SEEDING

DNA UNDERGROUND LLC

Invoice #: 345806 **P.O. #:** 230846 543637 277.50

ITEM #9.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)

DNA UNDERGROUND LLC

Invoice #: 345806 **P.O. #:** 230846 543637 216.00

ITEM #9.01C: PAVEMENT SAW CUTTING

DNA UNDERGROUND LLC

Invoice #: 345806 **P.O. #:** 230846 543637 720.00

ITEM #9.03A: CONCRETE CURB & GUTTER

DNA UNDERGROUND LLC

Invoice #: 345806 **P.O. #:** 230846 543637 375.00

ITEM #9.04A: 4" THICK CONCRETE SIDEWALKS AND RAMPS

DNA UNDERGROUND LLC

Invoice #: 345806 **P.O. #:** 230846 543637 656.00

ITEM #9.04B: DETECTABLE/TACTILE WARNING SURFACE (CAST-IN-PLACE)

DNA UNDERGROUND LLC

Invoice #: 345806 **P.O. #:** 230846 543637 1,004.50

ITEM #9.05: 6" THICK REINFORCED CONCRETE DRIVEWAYS

DNA UNDERGROUND LLC
Invoice #: 345806 **P.O. #:** 230846 543637 900.00

ITEM #9.06B: TIE BARS (NO. 5 DEFORMED) (DRILLED AND EPOXIED OR GROUTED)

DNA UNDERGROUND LLC
Invoice #: 345806 **P.O. #:** 230846 543637 2,500.00

ITEM #10.02A: CONSTRUCTION LAYOUT FOR PROJECTS UP TO $100,000.00

DNA UNDERGROUND LLC
Invoice #: 345806 **P.O. #:** 230846 543637 280.00

(NOT ON UNIT PRICE CONTRACT) -- CAULK JOINT IN EXISTING CONCRETE

626001 TELEPHONE 3,393.45

CABLE ONE
Invoice #: 345737 **P.O. #:** MANUAL 543560 1,750.00

A T & T
Invoice #: 345748 **P.O. #:** MANUAL 543571 1,596.42

AT&T MOBILITY II LLC
Invoice #: 345787 **P.O. #:** MANUAL 543611 47.03

626002 ELECTRIC 63.78

COAST ELECTRIC POWER ASSOC
Invoice #: 345597 **P.O. #:** MANUAL 543419 63.78

626003 WATER 202.58

CITY OF GULFPORT
Invoice #: 345057 **P.O. #:** MANUAL 542722 139.34

CITY OF GULFPORT
Invoice #: 345062 **P.O. #:** MANUAL 542727 39.00

CITY OF GULFPORT
Invoice #: 345063 **P.O. #:** MANUAL 542728 24.24

626004 GAS 1,917.95

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 345617 **P.O. #:** MANUAL 543439 890.50

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 345632 **P.O. #:** MANUAL 543454 996.84

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 345638 **P.O. #:** MANUAL 543460 30.61

313 Public Works Admin 6,013.85

601300 CITY BENEFITS 3.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 345498 **P.O. #:** MANUAL 543169 3.00

610700 OPERATING SUPPLIES 25.00

STATE OF MISSISSIPPI
Invoice #: 345505 **P.O. #:** 231010 543176 25.00

NOTARY APPLICATION (NEW NOTARY) FOR SHERRY BEAVERS

614000 GASOLINE, OIL, GREASE 1,153.04

FLEETCOR TECHNOLOGIES
Invoice #: 345812 **P.O. #:** MANUAL 543643 619.10

FLEETCOR TECHNOLOGIES
Invoice #: 345813 **P.O. #:** MANUAL 543644 272.26

FLEETCOR TECHNOLOGIES
Invoice #: 345814 **P.O. #:** MANUAL 543645 261.68

620900 CONTRACTUAL FEES 20.00

ALL SAFE TECHNOLOGIES LLC
Invoice #: 345856 **P.O. #:** MANUAL 543687 20.00

621700 MAINTENANCE CONTRACTS 290.11

SOUTH MS BUSINESS MACHINES INC
Invoice #: 345846 **P.O. #:** MANUAL 543677 290.11

626001 TELEPHONE 4,522.70

AT&T MOBILITY II LLC
Invoice #: 345787 **P.O. #:** MANUAL 543611 434.09

CUSTOM CALL CENTER LLC
Invoice #: 345799 **P.O. #:** MANUAL 543630 4,088.61

315 Traffic Control 3,620.25

610700 OPERATING SUPPLIES 103.12

LOWES OF GULFPORT MS 466
Invoice #: 345237 **P.O. #:** 230456 542905 45.54

BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023)

CHANCELLOR SUPPLY, INC
Invoice #: 345244 **P.O. #:** 230509 542912 57.58

BLANKET PO FOR TRAFFIC DIVISION FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (EST PERIOD NOV 2022 - SEPT 2023)

614000 GASOLINE, OIL, GREASE 1,183.86

FLEETCOR TECHNOLOGIES
Invoice #: 345822 **P.O. #:** MANUAL 543653 490.26

FLEETCOR TECHNOLOGIES
Invoice #: 345823 **P.O. #:** MANUAL 543654 520.17

FLEETCOR TECHNOLOGIES
Invoice #: 345824 **P.O. #:** MANUAL 543655 173.43

615500 TRAFFIC CONTROL 1,863.00

OSBURN ASSOCIATES INC
Invoice #: 345245 **P.O. #:** 230702 542913 1,089.00

SHEETING, 36" X 50YDS HIP WHITE T-6500, 900 SQ FT/ROLL

OSBURN ASSOCIATES INC
Invoice #: 345245 **P.O. #:** 230702 542913 774.00

OVERLAY 36" X 50YDS ANTI-GRAFFITI OL1000 900 SQFT/ROLL

626001 TELEPHONE **470.27**

A T & T
Invoice #: 345747 **P.O. #:** MANUAL 543570 160.10

AT&T MOBILITY II LLC
Invoice #: 345787 **P.O. #:** MANUAL 543611 310.17

325 Engineering **106,325.63**

601300 CITY BENEFITS **3.00**

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 345498 **P.O. #:** MANUAL 543169 3.00

610700 OPERATING SUPPLIES **972.89**

ITSAVVY LLC
Invoice #: 345319 **P.O. #:** 230837 542988 27.08

CRUCIAL DDR4 8GB RAM

ITSAVVY LLC
Invoice #: 345320 **P.O. #:** 230837 542989 26.94

SIIG MINI DISPLAYPORT TO DISPLAY PORT CABLE

ITSAVVY LLC
Invoice #: 345758 **P.O. #:** 230837 543581 871.14

HP PRODESK 400 G7 I5 8 GB RAM 512 HARD DRIVE

AMERICAN PUBLIC WORKS ASSOCIATION
Invoice #: 345805 **P.O. #:** MANUAL 543636 47.73

614000 GASOLINE, OIL, GREASE **234.66**

FLEETCOR TECHNOLOGIES
Invoice #: 345819 **P.O. #:** MANUAL 543650 40.44

FLEETCOR TECHNOLOGIES
Invoice #: 345820 **P.O. #:** MANUAL 543651 57.97

FLEETCOR TECHNOLOGIES
Invoice #: 345821 **P.O. #:** MANUAL 543652 136.25

621700 MAINTENANCE CONTRACTS 346.31

SOUTH MS BUSINESS MACHINES INC
Invoice #: 345846 **P.O. #:** MANUAL 543677 346.31

625100 STREETS AND TRAFFIC LIGHTING 104,081.35

COAST ELECTRIC POWER ASSOC
Invoice #: 345580 **P.O. #:** MANUAL 543402 59.68

COAST ELECTRIC POWER ASSOC
Invoice #: 345581 **P.O. #:** MANUAL 543403 91.14

COAST ELECTRIC POWER ASSOC
Invoice #: 345584 **P.O. #:** MANUAL 543406 102.00

COAST ELECTRIC POWER ASSOC
Invoice #: 345588 **P.O. #:** MANUAL 543410 57.00

COAST ELECTRIC POWER ASSOC
Invoice #: 345589 **P.O. #:** MANUAL 543411 55.69

COAST ELECTRIC POWER ASSOC
Invoice #: 345590 **P.O. #:** MANUAL 543412 57.54

COAST ELECTRIC POWER ASSOC
Invoice #: 345591 **P.O. #:** MANUAL 543413 66.51

COAST ELECTRIC POWER ASSOC
Invoice #: 345592 **P.O. #:** MANUAL 543414 48.28

COAST ELECTRIC POWER ASSOC
Invoice #: 345593 **P.O. #:** MANUAL 543415 49.64

COAST ELECTRIC POWER ASSOC
Invoice #: 345598 **P.O. #:** MANUAL 543420 57.64

COAST ELECTRIC POWER ASSOC
Invoice #: 345601 **P.O. #:** MANUAL 543423 74.13

MS POWER COMPANY
Invoice #: 345673 **P.O. #:** MANUAL 543495 57.88

MS POWER COMPANY
Invoice #: 345674 **P.O. #:** MANUAL 543496 33.59

MS POWER COMPANY
Invoice #: 345675 **P.O. #:** MANUAL 543497 140.51

MS POWER COMPANY
Invoice #: 345677 **P.O. #:** MANUAL 543499 208.31

MS POWER COMPANY
Invoice #: 345680 **P.O. #:** MANUAL 543502 870.19

MS POWER COMPANY
Invoice #: 345682 **P.O. #:** MANUAL 543504 8,311.33

MS POWER COMPANY
Invoice #: 345684 **P.O. #:** MANUAL 543506 87,776.24

MS POWER COMPANY
Invoice #: 345687 **P.O. #:** MANUAL 543509 5,964.05

626001 TELEPHONE **687.42**

TEC OF JACKSON INC
Invoice #: 345459 **P.O. #:** MANUAL 543129 0.32

A T & T
Invoice #: 345747 **P.O. #:** MANUAL 543570 24.73

AT&T MOBILITY II LLC
Invoice #: 345787 **P.O. #:** MANUAL 543611 662.37

335 Garage Maintenance 1,987.96

602800 UNEMPLOYMENT 1,968.92

MS DEPT OF EMPLOYMENT SECURITY
Invoice #: 345789 **P.O. #:** MANUAL 543613 1,968.92

626001 TELEPHONE 19.04

A T & T
Invoice #: 345747 **P.O. #:** MANUAL 543570 19.04

345 Capital Projects 50,564.42

640100 CAP PRJ - CONSTRUCTION 35,323.00

22020 35,323.00

TEMPLE INC
Invoice #: 345409 **P.O. #:** 228005 543079 4,879.00

TEMPLE DESIGNATED SINGLE SOURCE BY COUNCIL 5/4/21 -- ITEM #AI500-085: A.I. CABINET PREEMPTION UNIT WITH 5 YEAR DATA PLAN

TEMPLE INC
Invoice #: 345409 **P.O. #:** 228005 543079 16,830.00

ITEM #643-A004: VIDEO DETECTION SYSTEM, CABINET SHELF MOUNTED CCU PROCESSOR FOR FOUR APPROACHES NEXT-CCU-SM4-0TS2-PAK (4) NEXT-CAM-BH-PAK CAMERAS

TEMPLE INC
Invoice #: 345409 **P.O. #:** 228005 543079 1,086.00

MDOT TYPE 1 SIGNAL 3 SECTION WITH LED'S

TEMPLE INC
Invoice #: 345409 **P.O. #:** 228005 543079 484.00

MDOT TYPE 3 SIGNAL INVERTED T WITH LED'S

TEMPLE INC
Invoice #: 345409 **P.O. #:** 228005 543079 542.00

MDOT TYPE 2FYA SIGNAL 4 SECTION WITH LED'S

TEMPLE INC
Invoice #: 345409 **P.O. #:** 228005 543079 11,502.00

EIGHT PHASE BASE MOUNT CABINET: EPAC300-M60 CONTROLLER, TF4116MT2 TERMINAL FACILITY, EL-712OH BASE MOUNT CABINET

640200 CAP PRJ - ENGINEERING 15,241.42

02804 10,241.42

PICKERING FIRM INC.
Invoice #: 345317 **P.O. #:** 229405 542986 10,241.42

AS PER COUNCIL APPROVAL 6/21/2022 -- SUPPLEMENTAL AGREEMENT #1 FOR PRELIMINARY ENGINEERING SERVICES RELATED TO THE LANDON ROAD WIDENING PROJECT

04000 5,000.00

MACHADO-PATANO, PLLC
Invoice #: 345261 **P.O. #:** 223732 542929 5,000.00

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 4/20/21 -- ENGINEERING SERVICES AGREEMENT FOR THE TIDELANDS GRANT FUNDED GULFPORT BOAT LAUNCH PROJECT

411 Leisure Services 98,714.53

601300 CITY BENEFITS 9.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 345498 **P.O. #:** MANUAL 543169 9.00

602800 UNEMPLOYMENT -44.80

MS DEPT OF EMPLOYMENT SECURITY
Invoice #: 345789 **P.O. #:** MANUAL 543613 -44.80

610600 LANDSCAPE SUPPLIES 3,726.30

SUN COAST BUSINESS SUPPLY INC
Invoice #: 345126 **P.O. #:** 230731 542792 3,698.00

BLACK LARGE TRASH BAGS FOR BEAUTIFICATION
GAT60XH

LOWES OF GULFPORT MS 466
Invoice #: 345361 **P.O. #:** 230902 543031 28.30

OPEN P/O FOR BEAUTIFICATION SUPPLIES

610700 OPERATING SUPPLIES 7,343.28

HOME DEPOT CREDIT SERVICE
Invoice #: 345121 **P.O. #:** 230103 542787 27.90

SUPPLIES FOR LEISURE SERVICES

LOWES OF GULFPORT MS 466
Invoice #: 345122 **P.O. #:** 230903 542788 46.90

OPEN P/O FOR SUPPLIES FOR CEMETERY

KEELING CO
Invoice #: 345123 **P.O. #:** 230893 542789 192.58

PIPE

KEELING CO
Invoice #: 345337 **P.O. #:** 230893 543007 30.37

EXTERNAL COUPLING

NEW PIG CORP
Invoice #: 345338 **P.O. #:** 230871 543008 699.20

BOX - HEAVY DUTY MAINTENANCE WIPERS
9X12

NEW PIG CORP
Invoice #: 345338 **P.O. #:** 230871 543008 995.60

CASE - HEAVY DUTY MAINTENANCE WIPES
12X13

NEW PIG CORP
Invoice #: 345338 **P.O. #:** 230871 543008 1,193.03

CASE - HEAVY DUTY MAINTENANCE WIPES
9.6X16

LOWES OF GULFPORT MS 466
Invoice #: 345339 **P.O. #:** 230908 543009 1,628.55

OPEN P/O FOR MISC SUPPLIES

LOWES OF GULFPORT MS 466
Invoice #: 345340 **P.O. #:** 230683 543010 635.81

OPEN PO FOR OPERATING SUPPLIES

COAST COCA COLA BOTTLING CO A
Invoice #: 345349 **P.O. #:** 230399 543019 1,134.00

OPEN P/O FOR WATER FOR BEAUTIFICATION/SPORTSPLEX

FASTENAL
Invoice #: 345363 **P.O. #:** 230128 543033 427.36

OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY

BLOSSMAN GAS INC
Invoice #: 345767 **P.O. #:** MANUAL 543591 100.00

AIRGAS INC
Invoice #: 345848 **P.O. #:** MANUAL 543679 231.98

611300 MOTOR VEHICLE REPAIRS 285.95

GULF COAST SMALL ENGINE REPAIR
Invoice #: 345127 **P.O. #:** 230121 542793 285.95

OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS

612200 REPAIRS AND MAINTENANCE 45.90

HELWICK ELECTRONICS
Invoice #: 345342 **P.O. #:** 230816 543012 45.90

OPEN PO TO CHECK AND REPLACE CORDS FOR SCOREBOARDS ATHLETICS

612500 UNIFORMS 935.75

ALLISTONS
Invoice #: 345133 **P.O. #:** 230905 542799 215.91

OPEN P/O FOR UNIFORMS FOR LEISURE SERVICES

CINTAS CORP 240
Invoice #: 345666 **P.O. #:** MANUAL 543488 347.41

CINTAS CORP 240
Invoice #: 345667 **P.O. #:** MANUAL 543489 12.51

CINTAS CORP 240
Invoice #: 345765 **P.O. #:** MANUAL 543589 12.51

CINTAS CORP 240
Invoice #: 345766 **P.O. #:** MANUAL 543590 347.41

613100 ATHLETIC PROGRAM SUPPLIES 951.16

VARSITY BRANDS HOLDING CO, INC
Invoice #: 345109 **P.O. #:** 230569 542775 951.16

SET OF PROGROUND PITCHING RUBBER

614000 GASOLINE, OIL, GREASE 4,250.17

EAGLE ENERGY INC.
Invoice #: 345124 **P.O. #:** 230909 542790 1,861.86

UNLEADED GASOLINE FOR BEAUTIFICATION

EAGLE ENERGY INC.
Invoice #: 345125 **P.O. #:** 230909 542791 726.11

DIESEL FOR BEAUTIFICATION

EAGLE ENERGY INC.
Invoice #: 345125 **P.O. #:** 230909 542791 9.59

COMPLIANCE FEE

FLEETCOR TECHNOLOGIES
Invoice #: 345810 **P.O. #:** MANUAL 543641 130.51

FLEETCOR TECHNOLOGIES
Invoice #: 345811 **P.O. #:** MANUAL 543642 157.13

FLEETCOR TECHNOLOGIES
Invoice #: 345827 **P.O. #:** MANUAL 543658 105.60

FLEETCOR TECHNOLOGIES
Invoice #: 345828 **P.O. #:** MANUAL 543659 76.88

FLEETCOR TECHNOLOGIES
Invoice #: 345829 **P.O. #:** MANUAL 543660 62.88

FLEETCOR TECHNOLOGIES
Invoice #: 345833 **P.O. #:** MANUAL 543664 87.80

FLEETCOR TECHNOLOGIES
Invoice #: 345834 **P.O. #:** MANUAL 543665 563.15

FLEETCOR TECHNOLOGIES
Invoice #: 345835 **P.O. #:** MANUAL 543666 468.66

615300 MEMORY TREE PROGRAM SUPPLIES 585.00

GREEN FOREST NURSERY INC
Invoice #: 345362 **P.O. #:** 230872 543032 585.00

OPEN P/O FOR MEMORIAL TREES

620900 CONTRACTUAL FEES 25,066.98

KINGS SPRINKLER SYSTEMS INC
Invoice #: 345355 **P.O. #:** 230332 543025 1,793.75

COUNCIL APPROVAL 7/5/2022 CONTRACT A - CEMETERIES

KINGS SPRINKLER SYSTEMS INC
Invoice #: 345355 **P.O. #:** 230332 543025 170.00

CONTRACT B - PARKS

KINGS SPRINKLER SYSTEMS INC
Invoice #: 345355 **P.O. #:** 230332 543025 650.00

CONTRACT G - PARKS

TYREE A DAVIS
Invoice #: 345360 **P.O. #:** 230817 543030 365.00

OPEN PO FOR LABOR TO INSTALL SIGNS AND THE SPORTSPLEX

JUAN A LOCKETT JR
Invoice #: 345400 **P.O. #:** MANUAL 543070 150.00

YOLANDA GALLOWAY
Invoice #: 345401 **P.O. #:** MANUAL 543071 380.00

GABRIEL MAKONNEN SHABAZZ
Invoice #: 345402 **P.O. #:** MANUAL 543072 400.00

ANDREA MORGAN
Invoice #: 345403 **P.O. #:** MANUAL 543073 560.00

DEMITRIUS DOUGLAS
Invoice #: 345404 **P.O. #:** MANUAL 543074 425.00

DURAN ECKFORD
Invoice #: 345406 **P.O. #:** MANUAL 543077 225.00

ERIC HILL
Invoice #: 345408 **P.O. #:** MANUAL 543078 225.00

EULA R JOSEPH
Invoice #: 345410 **P.O. #:** MANUAL 543080 300.00

GARY E ALEXANDER
Invoice #: 345411 **P.O. #:** MANUAL 543081 125.00

ISAIAH MORGAN
Invoice #: 345412 **P.O. #:** MANUAL 543082 200.00

JEFFERY JOHNSON
Invoice #: 345415 **P.O. #:** MANUAL 543084 200.00

JULIUS BUCKHALTER
Invoice #: 345416 **P.O. #:** MANUAL 543086 150.00

MITCHEAL CLARK
Invoice #: 345418 **P.O. #:** MANUAL 543088 75.00

SHEKIBA BROWN
Invoice #: 345419 **P.O. #:** MANUAL 543089 300.00

RONALD SUTTON
Invoice #: 345420 **P.O. #:** MANUAL 543090 125.00

ONE TIME VENDOR COMMUNITY CENTERS
Invoice #: 345455 **P.O. #:** MANUAL 543125 20.00

HAVARD PEST CONTROL
Invoice #: 345525 **P.O. #:** MANUAL 543197 70.00

HAVARD PEST CONTROL
Invoice #: 345526 **P.O. #:** MANUAL 543198 50.00

HAVARD PEST CONTROL
Invoice #: 345527 **P.O. #:** MANUAL 543199 184.00

HAVARD PEST CONTROL
Invoice #: 345528 **P.O. #:** MANUAL 543200 200.00

HAVARD PEST CONTROL
Invoice #: 345529 **P.O. #:** MANUAL 543201 70.00

ALL SAFE TECHNOLOGIES LLC
Invoice #: 345605 **P.O. #:** MANUAL 543427 63.90

ALL SAFE TECHNOLOGIES LLC
Invoice #: 345607 **P.O. #:** MANUAL 543429 69.95

ALL SAFE TECHNOLOGIES LLC
Invoice #: 345611 **P.O. #:** MANUAL 543433 48.45

ALL SAFE TECHNOLOGIES LLC
Invoice #: 345612 **P.O. #:** MANUAL 543434 34.95

ALL SAFE TECHNOLOGIES LLC
Invoice #: 345614 **P.O. #:** MANUAL 543436 66.00

CABLE ONE
Invoice #: 345642 **P.O. #:** MANUAL 543464 55.00

CABLE ONE
Invoice #: 345643 **P.O. #:** MANUAL 543465 80.00

CABLE ONE
Invoice #: 345644 **P.O. #:** MANUAL 543466 67.50

CABLE ONE
Invoice #: 345645 **P.O. #:** MANUAL 543467 55.00

CABLE ONE
Invoice #: 345646 **P.O. #:** MANUAL 543468 62.26

CABLE ONE
Invoice #: 345647 **P.O. #:** MANUAL 543469 55.00

CABLE ONE
Invoice #: 345648 **P.O. #:** MANUAL 543470 55.00

CABLE ONE
Invoice #: 345650 **P.O. #:** MANUAL 543472 258.43

CABLE ONE
Invoice #: 345652 **P.O. #:** MANUAL 543474 278.38

CABLE ONE
Invoice #: 345653 **P.O. #:** MANUAL 543475 556.76

CABLE ONE
Invoice #: 345654 **P.O. #:** MANUAL 543476 300.00

CABLE ONE
Invoice #: 345655 **P.O. #:** MANUAL 543477 55.00

CABLE ONE
Invoice #: 345656 **P.O. #:** MANUAL 543478 491.82

CABLE ONE
Invoice #: 345657 **P.O. #:** MANUAL 543479 78.97

CABLE ONE
Invoice #: 345659 **P.O. #:** MANUAL 543481 300.00

WASTE PRO OF MISSISSIPPI
Invoice #: 345689 **P.O. #:** MANUAL 543511 231.45

WASTE PRO OF MISSISSIPPI
Invoice #: 345690 **P.O. #:** MANUAL 543512 339.45

WASTE PRO OF MISSISSIPPI
Invoice #: 345691 **P.O. #:** MANUAL 543513 317.84

WASTE PRO OF MISSISSIPPI
Invoice #: 345692 **P.O. #:** MANUAL 543514 388.63

WASTE PRO OF MISSISSIPPI
Invoice #: 345693 **P.O. #:** MANUAL 543515 264.76

WASTE PRO OF MISSISSIPPI
Invoice #: 345694 **P.O. #:** MANUAL 543516 242.46

WASTE PRO OF MISSISSIPPI
Invoice #: 345695 **P.O. #:** MANUAL 543517 529.54

WASTE PRO OF MISSISSIPPI
Invoice #: 345696 **P.O. #:** MANUAL 543518 291.24

WASTE PRO OF MISSISSIPPI
Invoice #: 345697 **P.O. #:** MANUAL 543519 375.63

WASTE PRO OF MISSISSIPPI
Invoice #: 345698 **P.O. #:** MANUAL 543520 445.40

WASTE PRO OF MISSISSIPPI
Invoice #: 345701 **P.O. #:** MANUAL 543523 221.92

CADENCE BANK (FKA BANCORPSOUTH BANK)
Invoice #: 345760 **P.O. #:** 230094 543583 5,753.81

YEAR 5 OF 5 YEAR LEASE, AS APPROVED BY CITY COUNCIL ON 11/2/2018, JOHN DEERE TRACTORS & Sportsplex Marquee

DEERE CREDIT INC
Invoice #: 345761 **P.O. #:** 230264 543584 4,508.67

AS PER COUNCIL APPROVAL 4/20/21, LEASE OF EQUIPMENT LEASE FOR ACCOUNT NUMBER 020-0058651-0005 SPORTSPLEX AND BEAUTIFICATION

HAVARD PEST CONTROL
Invoice #: 345807 **P.O. #:** 231058 543638 711.06

PEST CONTROL QUARTERLY

621700 MAINTENANCE CONTRACTS 598.74

SOUTH MS BUSINESS MACHINES INC
Invoice #: 345838 **P.O. #:** MANUAL 543669 289.80

SOUTH MS BUSINESS MACHINES INC
Invoice #: 345846 **P.O. #:** MANUAL 543677 308.94

626001 TELEPHONE 3,338.33

TEC OF JACKSON INC
Invoice #: 345459 **P.O. #:** MANUAL 543129 2.63

TEC OF JACKSON INC
Invoice #: 345460 **P.O. #:** MANUAL 543130 3.76

CELLULAR SOUTH, INC
Invoice #: 345511 **P.O. #:** MANUAL 543183 408.21

CELLULAR SOUTH, INC
Invoice #: 345512 **P.O. #:** MANUAL 543184 414.33

A T & T
Invoice #: 345747 **P.O. #:** MANUAL 543570 2,110.44

AT&T MOBILITY II LLC
Invoice #: 345787 **P.O. #:** MANUAL 543611 398.96

626002 ELECTRIC **43,785.78**

COAST ELECTRIC POWER ASSOC
Invoice #: 345596 **P.O. #:** MANUAL 543418 2,860.02

COAST ELECTRIC POWER ASSOC
Invoice #: 345600 **P.O. #:** MANUAL 543422 177.82

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 345630 **P.O. #:** MANUAL 543452 30.61

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 345637 **P.O. #:** MANUAL 543459 64.04

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 345639 **P.O. #:** MANUAL 543461 30.61

MS POWER COMPANY
Invoice #: 345669 **P.O. #:** MANUAL 543491 163.84

MS POWER COMPANY
Invoice #: 345671 **P.O. #:** MANUAL 543493 1,890.25

MS POWER COMPANY
Invoice #: 345683 **P.O. #:** MANUAL 543505 9,793.33

MS POWER COMPANY
Invoice #: 345686 **P.O. #:** MANUAL 543508 399.20

MS POWER COMPANY
Invoice #: 345730 **P.O. #:** MANUAL 543553 54.03

MS POWER COMPANY
Invoice #: 345734 **P.O. #:** MANUAL 543557 5,717.97

MS POWER COMPANY
Invoice #: 345735 **P.O. #:** MANUAL 543558 942.61

41135 GRASSLAWN 234.92

MS POWER COMPANY
Invoice #: 345670 **P.O. #:** MANUAL 543492 234.92

41136 SPORTSPLEX 19,165.29

COAST ELECTRIC POWER ASSOC
Invoice #: 345579 **P.O. #:** MANUAL 543401 543.00

COAST ELECTRIC POWER ASSOC
Invoice #: 345585 **P.O. #:** MANUAL 543407 8,214.25

COAST ELECTRIC POWER ASSOC
Invoice #: 345586 **P.O. #:** MANUAL 543408 2,959.82

COAST ELECTRIC POWER ASSOC
Invoice #: 345587 **P.O. #:** MANUAL 543409 125.39

COAST ELECTRIC POWER ASSOC
Invoice #: 345594 **P.O. #:** MANUAL 543416 608.59

COAST ELECTRIC POWER ASSOC
Invoice #: 345595 **P.O. #:** MANUAL 543417 1,627.94

COAST ELECTRIC POWER ASSOC
Invoice #: 345602 **P.O. #:** MANUAL 543424 5,086.30

41138 GOLDIN SPORTSPLEX 2,261.24

COAST ELECTRIC POWER ASSOC
Invoice #: 345582 **P.O. #:** MANUAL 543404 1,566.93

COAST ELECTRIC POWER ASSOC
Invoice #: 345583 **P.O. #:** MANUAL 543405 694.31

626003 WATER **3,495.26**

CITY OF GULFPORT
Invoice #: 345026 **P.O. #:** MANUAL 542691 11.70

CITY OF GULFPORT
Invoice #: 345027 **P.O. #:** MANUAL 542692 29.70

CITY OF GULFPORT
Invoice #: 345032 **P.O. #:** MANUAL 542697 23.70

CITY OF GULFPORT
Invoice #: 345033 **P.O. #:** MANUAL 542698 85.50

CITY OF GULFPORT
Invoice #: 345034 **P.O. #:** MANUAL 542699 39.00

CITY OF GULFPORT
Invoice #: 345039 **P.O. #:** MANUAL 542704 5.80

CITY OF GULFPORT
Invoice #: 345040 **P.O. #:** MANUAL 542705 5.80

CITY OF GULFPORT
Invoice #: 345044 **P.O. #:** MANUAL 542709 5.80

CITY OF GULFPORT
Invoice #: 345045 **P.O. #:** MANUAL 542710 5.80

CITY OF GULFPORT
Invoice #: 345046 **P.O. #:** MANUAL 542711 5.80

CITY OF GULFPORT
Invoice #: 345047 **P.O. #:** MANUAL 542712 5.80

CITY OF GULFPORT
Invoice #: 345048 **P.O. #:** MANUAL 542713 5.80

CITY OF GULFPORT
Invoice #: 345049 **P.O. #:** MANUAL 542714 5.80

CITY OF GULFPORT
Invoice #: 345055 **P.O. #:** MANUAL 542720 861.86

CITY OF GULFPORT
Invoice #: 345060 **P.O. #:** MANUAL 542725 75.36

CITY OF GULFPORT
Invoice #: 345065 **P.O. #:** MANUAL 542730 376.90

CITY OF GULFPORT
Invoice #: 345067 **P.O. #:** MANUAL 542732 70.00

CITY OF GULFPORT
Invoice #: 345068 **P.O. #:** MANUAL 542733 24.24

CITY OF GULFPORT
Invoice #: 345071 **P.O. #:** MANUAL 542736 39.00

CITY OF GULFPORT
Invoice #: 345072 **P.O. #:** MANUAL 542737 39.00

CITY OF GULFPORT
Invoice #: 345073 **P.O. #:** MANUAL 542738 5.80

CITY OF GULFPORT
Invoice #: 345076 **P.O. #:** MANUAL 542741 5.80

CITY OF GULFPORT
Invoice #: 345078 **P.O. #:** MANUAL 542743 11.70

CITY OF GULFPORT
Invoice #: 345079 **P.O. #:** MANUAL 542744 70.00

CITY OF GULFPORT
Invoice #: 345080 **P.O. #:** MANUAL 542745 113.16

CITY OF GULFPORT
Invoice #: 345082 **P.O. #:** MANUAL 542747 420.32

CITY OF GULFPORT
Invoice #: 345083 **P.O. #:** MANUAL 542748 166.10

ALL SAFE TECHNOLOGIES LLC
Invoice #: 345610 **P.O. #:** MANUAL 543432 39.95

41132 WILLIE LOCK COMMUNITY CENTER 39.00

CITY OF GULFPORT
Invoice #: 345077 **P.O. #:** MANUAL 542742 39.00

41135 GRASSLAWN 130.71

CITY OF GULFPORT
Invoice #: 345036 **P.O. #:** MANUAL 542701 130.71

41140 ORANGE GROVE COMMUNITY CENTER 183.12

CITY OF GULFPORT
Invoice #: 345852 **P.O. #:** MANUAL 543683 183.12

41144 FITNESS CENTER 457.06

CITY OF GULFPORT
Invoice #: 345074 **P.O. #:** MANUAL 542739 49.16

CITY OF GULFPORT
Invoice #: 345075 **P.O. #:** MANUAL 542740 407.90

41145 KATIE BOOTH 130.18

CITY OF GULFPORT
Invoice #: 345053 **P.O. #:** MANUAL 542718 130.18

626004 GAS 4,118.64

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 345618 **P.O. #:** MANUAL 543440 30.61

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 345634 **P.O. #:** MANUAL 543456 73.34

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 345636 **P.O. #:** MANUAL 543458 453.05

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 345660 **P.O. #:** MANUAL 543482 294.70

41130 GASTON POINT 1,556.59

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 345624 **P.O. #:** MANUAL 543446 1,556.59

41131 19TH ST COMMUNITY CENTER 288.27

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 345625 **P.O. #:** MANUAL 543447 288.27

41133 HERBERT WILSON 1,068.57

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 345626 **P.O. #:** MANUAL 543448 1,068.57

41140 ORANGE GROVE COMMUNITY CENTER 32.75

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 345640 **P.O. #:** MANUAL 543462 32.75

41145 KATIE BOOTH 320.76

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 345627 **P.O. #:** MANUAL 543449 320.76

626900 TRAVEL 223.09

KEAIR EDWARDS
Invoice #: 345519 **P.O. #:** MANUAL 543191 223.09

415 Building Maintenance **10,535.06**

611000 BLDG MATERIALS AND SUPPLIES **160.96**

HOME DEPOT CREDIT SERVICE
Invoice #: 345300 **P.O. #:** MANUAL 542968 160.96

612500 UNIFORMS/PERSONAL GEAR **454.42**

ALLISTONS
Invoice #: 345004 **P.O. #:** 230471 542669 57.00

ITEM# PC61 SCREEN PRINTING

ALLISTONS
Invoice #: 345004 **P.O. #:** 230471 542669 100.50

ITEM# PC691 SCRENNPRINTING

ALLISTONS
Invoice #: 345005 **P.O. #:** 230472 542670 101.97

ITEM# ST640 EMBROIDERY WHITE

ALLISTONS
Invoice #: 345005 **P.O. #:** 230472 542670 101.97

ITEM# ST640 EMBROIDERY BLACK

ALLISTONS
Invoice #: 345005 **P.O. #:** 230472 542670 67.98

ITEM# ST640 EMBROIDERY SILVER

ALLISTONS
Invoice #: 345005 **P.O. #:** 230472 542670 25.00

DIGITZING FEE

621700 MAINTENANCE CONTRACTS **134.15**

SOUTH MS BUSINESS MACHINES INC
Invoice #: 345843 **P.O. #:** MANUAL 543674 134.15

624601 REPAIRS AND MAINTENANCE **8,525.13**

NECAISE LOCKSMITH SERVICE INC
Invoice #: 344991 **P.O. #:** 230308 542656 6.00

SUPPLIES

GULF SOUTH ROOFING
Invoice #: 344996 **P.O. #:** 230721 542661 2,168.92

REPLACE AND CLEAN UP DOWNSPOUTS

GULF SOUTH ROOFING
Invoice #: 344997 **P.O. #:** 230719 542662 968.21

REPLACE SHINGLES ON CONSESSION STAND AND NORTH BATHROOM BUILDINGS

EAGLE SERVICES, INC.
Invoice #: 345000 **P.O. #:** 230470 542665 374.00

BLOWER MOTOR REPAIRS

EAGLE SERVICES, INC.
Invoice #: 345001 **P.O. #:** 230425 542666 127.00

BLOWER FAN

SOUTHERN PIPE & SUPPLY CO
Invoice #: 345093 **P.O. #:** 230311 542758 55.48

SUPPLIES

SOUTHERN PIPE & SUPPLY CO
Invoice #: 345094 **P.O. #:** 230311 542759 357.36

SUPPLIES

HOME DEPOT CREDIT SERVICE
Invoice #: 345097 **P.O. #:** 230917 542762 9.97

OPEN PO

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 345422 **P.O. #:** 230720 543092 672.00

LED WALL PACKS

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 345422 **P.O. #:** 230720 543092 95.00

WALL SCONCE

ADOLPH BOURDIN INC
Invoice #: 345508 **P.O. #:** 230861 543179 121.00

SOUTH UNIT REPAIRS

WEAVER ELECTRIC INC
Invoice #: 345509 **P.O. #:** 230682 543180 898.74

AS PER COUNCIL APPROVAL FOR UNIT PRICE CONTRACT 8/18/20-LABOR

WEAVER ELECTRIC INC
Invoice #: 345509 **P.O. #:** 230682 543180 524.26

MISC. MATERIALS

NECAISE LOCKSMITH SERVICE INC
Invoice #: 345516 **P.O. #:** 230911 543188 540.00

REPLACE COMMERCIAL EXIT MORTISE DEVICE

HOME DEPOT CREDIT SERVICE
Invoice #: 345538 **P.O. #:** 230917 543211 209.88

OPEN PO

HOME DEPOT CREDIT SERVICE
Invoice #: 345545 **P.O. #:** 230917 543365 45.32

OPEN PO

WEAVER ELECTRIC INC
Invoice #: 345759 **P.O. #:** 230304 543582 1,238.30

REPAIR 3 PARKING LOT LIGHTS AND TROUBLESHOOT TRACK LIGHT CIRCUIT

HOME DEPOT CREDIT SERVICE
Invoice #: 345806 **P.O. #:** 230917 543615 113.69

OPEN PO

626001 TELEPHONE 1,000.00

CABLE ONE
Invoice #: 345737 **P.O. #:** MANUAL 543560 1,000.00

626004 GAS 260.40

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 345621 **P.O. #:** MANUAL 543443 260.40

420 Funds 66.46

505200 DOCKAGE FEES 66.46

ONE TIME VENDOR HARBOR
Invoice #: 345452 **P.O. #:** MANUAL 543122 66.46

445 Joseph T Jones Memorial Park 41,084.55

601300 CITY BENEFITS 3.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 345498 **P.O. #:** MANUAL 543169 3.00

602800 UNEMPLOYMENT -256.94

MS DEPT OF EMPLOYMENT SECURITY
Invoice #: 345789 **P.O. #:** MANUAL 543613 -256.94

LOWES OF GULFPORT MS 466
Invoice #: 345110 **P.O. #:** 230087 542776 121.31

MISCELLANEOUS SUPPLIES FOR MARINA

MAYER ELECTRIC SUPPLY
Invoice #: 345120 **P.O. #:** 230147 542786 225.00

OPEN P/O FOR ELECTRICAL PARTS FOR THE MARINA

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 345129 **P.O. #:** 230095 542795 100.00

OPEN P/O FOR ELECTRICAL PARTS FOR THE MARINA

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 345130 **P.O. #:** 230095 542796 44.87

OPEN P/O FOR ELECTRICAL PARTS FOR THE MARINA

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 345131 **P.O. #:** 230095 542797 69.65

OPEN P/O FOR ELECTRICAL PARTS FOR THE MARINA

W. W. GRAINGER, INC
Invoice #: 345341 **P.O. #:** 230338 543011 240.28

OPEN P/O FOR SUPPLIES FOR MARINA

KENS HARDWARE & MARINE SUPPLY
Invoice #: 345344 **P.O. #:** 230144 543014 97.90

OPEN P/O FOR MARINE SUPPLIES FOR THE MARINA

KENS HARDWARE & MARINE SUPPLY
Invoice #: 345345 **P.O. #:** 543015 -97.90

BAY ICE CO INC
Invoice #: 345350 **P.O. #:** 230139 543020 33.75

OPEN P/O ICE FOR THE MARINA

CHANCELLOR SUPPLY, INC
Invoice #: 345351 **P.O. #:** 230146 543021 137.14

OPEN P/O FOR ELECTRICAL PARTS FOR THE MARINA

CHANCELLOR SUPPLY, INC
Invoice #: 345352 **P.O. #:** 230146 543022 160.00

OPEN P/O FOR ELECTRICAL PARTS FOR THE MARINA

NECAISE LOCKSMITH SERVICE INC
Invoice #: 345353 **P.O. #:** 230141 543023 172.20

OPEN P/O FOR KEYS AND LOCKS FOR THE MARINA

CHANCELLOR SUPPLY, INC
Invoice #: 345354 **P.O. #:** 230146 543024 480.95

OPEN P/O FOR ELECTRICAL PARTS FOR THE MARINA

LOWES OF GULFPORT MS 466
Invoice #: 345357 **P.O. #:** 230087 543027 264.85

MISCELLANEOUS SUPPLIES FOR MARINA

LOWES OF GULFPORT MS 466
Invoice #: 345358 **P.O. #:** 543028 -177.31

DS WATERS OF AMERICA INC
Invoice #: 345522 **P.O. #:** MANUAL 543194 62.96

611000 BLDG MATERIALS AND SUPPLIES 5,075.00

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 345132 **P.O. #:** 230647 542798 5,075.00

60W SCONCE LIGHTING FOR PIERS

614000 GASOLINE, OIL, GREASE 207.63

FLEETCOR TECHNOLOGIES
Invoice #: 345815 **P.O. #:** MANUAL 543646 104.84

FLEETCOR TECHNOLOGIES
Invoice #: 345816 **P.O. #:** MANUAL 543647 102.79

620900 CONTRACTUAL FEES 29,309.15

HAVARD PEST CONTROL
Invoice #: 345343 **P.O. #:** 230874 543013 65.00

OPEN P/O FOR PEST CONTROL

WEAVER ELECTRIC INC
Invoice #: 345346 **P.O. #:** 227074 543016 22,560.00

LABOR MAN HOURS TO INSTALL LED COLOR CHANGING LIGHTS AT THE MARINA UNIT PRICE CONTRACT

SWETMAN SECURITY SERVICE
Invoice #: 345521 **P.O. #:** MANUAL 543193 3,707.60

CABLE ONE
Invoice #: 345649 **P.O. #:** MANUAL 543471 184.91

CABLE ONE
Invoice #: 345651 **P.O. #:** MANUAL 543473 300.00

WASTE PRO OF MISSISSIPPI
Invoice #: 345699 **P.O. #:** MANUAL 543521 944.38

WASTE PRO OF MISSISSIPPI
Invoice #: 345700 **P.O. #:** MANUAL 543522 852.27

WASTE PRO OF MISSISSIPPI
Invoice #: 345729 **P.O. #:** MANUAL 543552 661.13

HAVARD PEST CONTROL
Invoice #: 345807 **P.O. #:** 231058 543638 33.86

PEST CONTROL QUARTERLY

621700 MAINTENANCE CONTRACTS **132.75**

SOUTH MS BUSINESS MACHINES INC
Invoice #: 345846 **P.O. #:** MANUAL 543677 132.75

626001 TELEPHONE **597.24**

TEC OF JACKSON INC
Invoice #: 345459 **P.O. #:** MANUAL 543129 1.61

TEC OF JACKSON INC
Invoice #: 345460 **P.O. #:** MANUAL 543130 2.01

A T & T
Invoice #: 345747 **P.O. #:** MANUAL 543570 593.62

626003 WATER **1,170.06**

CITY OF GULFPORT
Invoice #: 345022 **P.O. #:** MANUAL 542687 527.36

CITY OF GULFPORT
Invoice #: 345023 **P.O. #:** MANUAL 542688 39.00

CITY OF GULFPORT
Invoice #: 345024 **P.O. #:** MANUAL 542689 45.20

CITY OF GULFPORT
Invoice #: 345025 **P.O. #:** MANUAL 542690 220.60

CITY OF GULFPORT
Invoice #: 345028 **P.O. #:** MANUAL 542693 233.00

ALL SAFE TECHNOLOGIES LLC
Invoice #: 345604 **P.O. #:** MANUAL 543426 104.90

630100 CAPITAL OUTLAY 2,911.01

ITSAVVY LLC
Invoice #: 345321 **P.O. #:** 230943 542990 706.62

AXIS T91D62 TELESCOPIC CAMERA MOUNTING KIT MFG PART# 5507-271

ITSAVVY LLC
Invoice #: 345321 **P.O. #:** 230943 542990 109.70

AXIS T94T02D CAMERA PENDANT INTERFACE PLATE MFG PART# 01461-001

ITSAVVY LLC
Invoice #: 345719 **P.O. #:** 230943 543542 2,094.69

AXIS M3077-PLVE NETWORK PANORMAIC CAMERA MFG PART# 02018-001

447 Funds 223,437.28

610700 OPER SUPPLIES/NONCAPITAL EQUIP 4,737.27

ALLISTONS
Invoice #: 345108 **P.O. #:** 230269 542774 689.54

LONG SLEEVED TSHIRT FOR RESALE AT HARBOR LIGHTS
WHITE

ALLISTONS
Invoice #: 345108 **P.O. #:** 230269 542774 554.63

LONG SLEEVED TSHIRT FOR RESALE AT HARBOR LIGHTS
RED

ALLISTONS
Invoice #: 345108 **P.O. #:** 230269 542774 1,049.30

LONG SLEEVED TSHIRT FOR RESALE AT HARBOR LIGHTS
CHAMBRAY

ALLISTONS
Invoice #: 345108 **P.O. #:** 230269 542774 169.90

LONG SLEEVED TSHIRT FOR RESALE AT HARBOR LIGHTS
CHAMBRAY

G F FULWOOD INC
Invoice #: 345128 **P.O. #:** 230688 542794 597.97

RGB EXTENSIONS, ALL LEGACY EXTENSIONS, 39 BLACK EXTENSIONS @10', 17 BLACK EXTENSIONS @15'

LOWES OF GULFPORT MS 466
Invoice #: 345323 **P.O. #:** 230446 542992 96.64

OPEN P/O FOR DECORATIONS FOR HARBOR LIGHTS

LOWES OF GULFPORT MS 466
Invoice #: 345324 **P.O. #:** 230446 542993 758.73

OPEN P/O FOR DECORATIONS FOR HARBOR LIGHTS

LOWES OF GULFPORT MS 466
Invoice #: 345326 **P.O. #:** 542995 -217.55

BLOSSMAN GAS INC
Invoice #: 345332 **P.O. #:** 230173 543001 20.00

PROPANE FOR HARBOR LIGHTS WAREHOUSE

LOWES OF GULFPORT MS 466
Invoice #: 345356 **P.O. #:** 230446 543026 168.86

OPEN P/O FOR DECORATIONS FOR HARBOR LIGHTS

LOWES OF GULFPORT MS 466
Invoice #: 345359 **P.O. #:** 230403 543029 357.15

OPEN P/O FOR BEAUTIFICATION FOR SUPPLIES

LOWES OF GULFPORT MS 466
Invoice #: 345711 **P.O. #:** 230519 543534 492.10

OPEN P/O FOR SUPPLIES FOR HARBOR LIGHTS

612200 BLDG REPAIRS AND MAINTENANCE 1,389.13

LOWES OF GULFPORT MS 466
Invoice #: 345327 **P.O. #:** 230590 542996 312.91

OPEN P/O FOR SUPPLIES FOR HARBOR LIGHTS SHOW

LOWES OF GULFPORT MS 466
Invoice #: 345328 **P.O. #:** 230590 542997 402.67

OPEN P/O FOR SUPPLIES FOR HARBOR LIGHTS SHOW

LOWES OF GULFPORT MS 466
Invoice #: 345329 **P.O. #:** 230590 542998 16.72

OPEN P/O FOR SUPPLIES FOR HARBOR LIGHTS SHOW

LOWES OF GULFPORT MS 466
Invoice #: 345330 **P.O. #:** 230590 542999 656.83

OPEN P/O FOR SUPPLIES FOR HARBOR LIGHTS SHOW

WEAVER ELECTRIC INC
Invoice #: 345118 **P.O. #:** 230621 542784 13,920.00

AS PER UNIT PRICE CONTRACT COUNCIL APPROVED ON 08/18/2020 LABOR FOR ELECTRICIAN DURING HARBOR LIGHTS NOT TO EXCEED 348 HOURS

WEAVER ELECTRIC INC
Invoice #: 345119 **P.O. #:** 230219 542785 25,600.00

INSTALLATION/DEMO OF POWER FOR HARBOR LIGHTS
AS PER UNIT PRICE CONTRACT COUNCIL APPROVED ON 08/18/2020

WEAVER ELECTRIC INC
Invoice #: 345119 **P.O. #:** 230219 542785 500.00

BUCKET TRUCK FOR HARBOR LIGHTS

MS COAST TRANSPORTATION AUTHORITY
Invoice #: 345271 **P.O. #:** MANUAL 542939 60,000.00

SWETMAN SECURITY SERVICE
Invoice #: 345274 **P.O. #:** MANUAL 542942 12,886.72

SWETMAN SECURITY SERVICE
Invoice #: 345275 **P.O. #:** MANUAL 542943 26,438.72

GULF COAST RESTROOM TRAILERS
Invoice #: 345283 **P.O. #:** MANUAL 542951 45,530.00

UNITED RENTALS NORTH AMERICA INC
Invoice #: 345331 **P.O. #:** 230931 543000 784.00

LIFT RENTAL FOR HARBOR LIGHTS

UNITED RENTALS NORTH AMERICA INC
Invoice #: 345331 **P.O. #:** 230931 543000 187.79

DELIVERY CHARGE

UNITED RENTALS NORTH AMERICA INC
Invoice #: 345331 **P.O. #:** 230931 543000 187.79

PICKUP CHARGE

TYREE A DAVIS
Invoice #: 345762 **P.O. #:** MANUAL 543585 4,900.00

TYREE A DAVIS
Invoice #: 345763 **P.O. #:** MANUAL 543586 4,900.00

HAVARD PEST CONTROL
Invoice #: 345807 **P.O. #:** 231058 543638 33.86

PEST CONTROL QUARTERLY

626100 ADVERTISING **21,442.00**

DOWDY & DOWDY PARTNERSHIP
Invoice #: 345277 **P.O. #:** MANUAL 542945 432.00

DOWDY & DOWDY PARTNERSHIP
Invoice #: 345278 **P.O. #:** MANUAL 542946 285.00

DOWDY & DOWDY PARTNERSHIP
Invoice #: 345281 **P.O. #:** MANUAL 542949 120.00

GRAY MEDIA GROUP, INC
Invoice #: 345490 **P.O. #:** MANUAL 543161 2,950.00

EDDIE ROBINSON
Invoice #: 345491 **P.O. #:** MANUAL 543162 500.00

WWL-TV INC
Invoice #: 345500 **P.O. #:** MANUAL 543171 630.00

WWL-TV INC
Invoice #: 345501 **P.O. #:** MANUAL 543172 3,370.00

RAYCOM MEDIA CORP
Invoice #: 345768 **P.O. #:** MANUAL 543592 6,000.00

RAYCOM MEDIA CORP
Invoice #: 345769 **P.O. #:** MANUAL 543593 3,935.00

RAYCOM MEDIA CORP
Invoice #: 345770 **P.O. #:** MANUAL 543594 430.00

IHEARTMEDIA + ENTERTAINMENT INC
Invoice #: 345771 **P.O. #:** MANUAL 543595 2,790.00

511 Community Development Block Grant **3.00**

601300 CITY BENEFITS **3.00**

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 345498 **P.O. #:** MANUAL 543169 3.00

611 Urban and Economic Developement **24,252.85**

601300 CITY BENEFITS **3.00**

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 345498 **P.O. #:** MANUAL 543169 3.00

610400 OFFICE SUPPLIES **3,307.63**

AUTOMATED MERCHANTSYSTEMS INC
Invoice #: 345007 **P.O. #:** 230321 542672 2,470.73

DEJAVOO Z11 CREDIT CARD MACHINE

AUTOMATED MERCHANTSYSTEMS INC
Invoice #: 345007 **P.O. #:** 230321 542672 24.96

SHIPPING & HANDLING

SUN COAST BUSINESS SUPPLY INC
Invoice #: 345263 **P.O. #:** 230959 542931 52.05

UNV57120: CLEAR FRONT REPORT COVER, PRONG FASTENER, 0.5" CAPACITY, 8.5X11, CLEAR/BLACK, 25/BOX

SUN COAST BUSINESS SUPPLY INC
Invoice #: 345263 **P.O. #:** 230959 542931 55.82

DXEWNP9OD: WHITE PAPER PLATES, 9" DIA, 250/PACK, 4 PACKS/CARTON

SUN COAST BUSINESS SUPPLY INC
Invoice #: 345263 **P.O. #:** 230959 542931 13.10

UNV15614: BALLPOINT PEN VALUE PACK, STICK, MEDIUM 1MM, BLUE INK, GREY BARREL, 60/PACK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 345263 **P.O. #:** 230959 542931 8.30

UNV08850: POCKET HIGHLIGHTERS, ASSORTED INK COLORS, CHISEL TIP, ASSORTED BARREL COLORS, 5/SET

SUN COAST BUSINESS SUPPLY INC
Invoice #: 345263 **P.O. #:** 230959 542931 8.08

MMMC38BK: DESKTOP TAPE DISPENSER, WEIGHTED NON-SKID BASE, 1" CORE, BLACK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 345263 **P.O. #:** 230959 542931 24.60

UNV75606: CORRECTION TAPE DISPENSER, NON-REFILLABLE, WHITE APPLICATOR, 0.2"X315", 6/PACK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 345263 **P.O. #:** 230959 542931 52.05

UNV95224: HEAVY-DUTY FAST ASSEMBLY LIFT-OFF LID STORAGE BOX, LETTER/LEGAL FILES, WHITE, 12/CARTON

SUN COAST BUSINESS SUPPLY INC
Invoice #: 345263 **P.O. #:** 230959 542931 1.89

MMM111SSQ16: PERMANENT HIGH-DENSITY FOAM MOUNTING TAPE, 1" SQUARES, DOUBLE-SIDED, HOLDS UP TO 5LBS, WHITE, 16/PACK

LOWES OF GULFPORT MS 466
Invoice #: 345264 **P.O. #:** 230958 542932 124.42

HARD HATS, SAFETY VESTS, FLASHLIGHTS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 345265 **P.O. #:** 230959 542933 107.85

UNV10311: BRIGHT COLORED PRESSBOARD CLASSIFICATION FOLDERS, 2" EXPANSION 2 DIVIDERS, 6 FASTENERS, LEGAL SIZE, COBALT BLUE, 10/BOX

SOUTH MS BUSINESS MACHINES INC
Invoice #: 345476 **P.O. #:** 230997 543147 300.00

PAPER WIDE FORMAT 36INX500IN 20LB 2 ROLLS/BOX

SUN COAST BUSINESS SUPPLY INC
Invoice #: 345725 **P.O. #:** 230959 543548 63.78

UNV10314: BRIGHT COLORED PRESSBOARD CLASSIFICATION FOLDERS, 2" EXPANSION, 2 DIVIDERS, 6 FASTENERS, LEGAL SIZE, YELLOW EXTERIOR, 10/BOX

614000 GASOLINE, OIL, GREASE 443.03

FLEETCOR TECHNOLOGIES
Invoice #: 345830 **P.O. #:** MANUAL 543661 97.48

FLEETCOR TECHNOLOGIES
Invoice #: 345831 **P.O. #:** MANUAL 543662 116.79

FLEETCOR TECHNOLOGIES
Invoice #: 345832 **P.O. #:** MANUAL 543663 228.76

620900 CONTRACTUAL FEES 13,297.59

QLESS INC
Invoice #: 345481 **P.O. #:** 230541 543152 7,800.00

MOBILE QUEUING PLATFORM 2 WAY SMS-S

QLESS INC
Invoice #: 345481 **P.O. #:** 230541 543152 600.00

LIVE DASHBOARD

QLESS INC
Invoice #: 345481 **P.O. #:** 230541 543152 600.00

DAILY REPORTS

HAVARD PEST CONTROL
Invoice #: 345495 **P.O. #:** MANUAL 543166 16.66

HAVARD PEST CONTROL
Invoice #: 345807 **P.O. #:** 231058 543638 11.28

PEST CONTROL QUARTERLY

GIBSON MAINTENANCE, LLC
Invoice #: 345836 **P.O. #:** 228974 543667 400.00

HOURS TO REMOVE COUNTER FROM JONES BUILDING

GIBSON MAINTENANCE, LLC
Invoice #: 345837 **P.O. #:** 228975 543668 869.75

AS PER UNIT PRICE CONTRACT LINES 1-7 / BUILD OUT HARDY BUILDING SOUTH / 4.01A INSTALLATION OF INTERIOR WALLS

GIBSON MAINTENANCE, LLC
Invoice #: 345837 **P.O. #:** 228975 543668 625.00

6.01A INSTALLATION OF SINGLE DOOR

GIBSON MAINTENANCE, LLC
Invoice #: 345837 **P.O. #:** 228975 543668 450.00

6.01A INSTALLATION OF SINGLE WINDOW

GIBSON MAINTENANCE, LLC
Invoice #: 345837 **P.O. #:** 228975 543668 298.20

7.01A INSTALLATION OF SHEETROCK

GIBSON MAINTENANCE, LLC
Invoice #: 345837 **P.O. #:** 228975 543668 180.00

6.01D INSTALLATION OF LOCKSET

GIBSON MAINTENANCE, LLC
Invoice #: 345837 **P.O. #:** 228975 543668 302.40

6.01A INSTALLATION OF WINDOW TRIM

GIBSON MAINTENANCE, LLC
Invoice #: 345837 **P.O. #:** 228975 543668 944.30

7.01B PAINTING OF WALLS

GIBSON MAINTENANCE, LLC
Invoice #: 345837 **P.O. #:** 228975 543668 200.00

FINISH SHEETROCK

621700 MAINTENANCE CONTRACTS 1,558.57

SOUTH MS BUSINESS MACHINES INC
Invoice #: 345518 **P.O. #:** MANUAL 543190 475.00

SOUTH MS BUSINESS MACHINES INC
Invoice #: 345838 **P.O. #:** MANUAL 543669 298.82

SOUTH MS BUSINESS MACHINES INC
Invoice #: 345840 **P.O. #:** MANUAL 543671 141.46

SOUTH MS BUSINESS MACHINES INC
Invoice #: 345844 **P.O. #:** MANUAL 543675 320.60

SOUTH MS BUSINESS MACHINES INC
Invoice #: 345846 **P.O. #:** MANUAL 543677 322.69

622100 PROFESSIONAL FEES 399.06

NORMA JEAN SOROE
Invoice #: 345318 **P.O. #:** 230154 542987 199.53

ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS AND/OR CITY COUNCIL MEETINGS

NORMA JEAN SOROE
Invoice #: 345764 **P.O. #:** 230154 543587 199.53

ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS AND/OR CITY COUNCIL MEETINGS

622300 TRAINING PROGRAMS 100.00

MS ASSOC OF CODE ENFORCEMENT
Invoice #: 345222 **P.O. #:** 230949 542890 50.00

REGISTRATION FOR T WALES AND T JOHNSON TO ATTEND MS ASSC OF CODE ENFORCEMENT EDUCATIONAL CONFERENCE IN TUPELO, MS, 02/16/23 THRU 02/17/23

MS ASSOC OF CODE ENFORCEMENT
Invoice #: 345223 **P.O. #:** 230949 542891 50.00

REGISTRATION FOR T WALES AND T JOHNSON TO ATTEND MS ASSC OF CODE ENFORCEMENT EDUCATIONAL CONFERENCE IN TUPELO, MS, 02/16/23 THRU 02/17/23

625700 POSTAGE 28.14

DMS MAIL MANAGEMENT, INC.
Invoice #: 345489 **P.O. #:** 230155 543159 28.14

MONTHLY MAIL SERVICE FEES

626001 TELEPHONE 847.72

AT&T MOBILITY II LLC
Invoice #: 345732 **P.O. #:** MANUAL 543555 507.95

A T & T
Invoice #: 345747 **P.O. #:** MANUAL 543570 287.71

AT&T MOBILITY II LLC
Invoice #: 345787 **P.O. #:** MANUAL 543611 52.06

630400 COMPUTER EQUIPMENT 4,268.11

ITSAVVY LLC
Invoice #: 345019 **P.O. #:** 230863 542684 1,475.19

ADOBE ACROBAT PRO 2020

ITSAVVY LLC
Invoice #: 345720 **P.O. #:** 230859 543543 2,792.92

AXIS M3077-PLVE - PANORAMIX CAMERA - 6MP - AUDIO - MFG PART#02018-001

701 Municipal Debt Service Fund 8,943.00

650400 INTEREST 8,943.00

TRUSTMARK NATIONAL BANK
Invoice #: 345390 **P.O. #:** MANUAL 543060 8,943.00

811 Water Billing 36,786.06

601300 CITY BENEFITS 3.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 345498 **P.O. #:** MANUAL 543169 3.00

610400 OFFICE SUPPLIES 718.05

SUN COAST BUSINESS SUPPLY INC
Invoice #: 345473 **P.O. #:** 230995 543145 287.22

ITEM# ELI75090, ELITE IMAGE REMANUFACTURED LASER TONER CARTRIDGE-ALTERNATIVE FOR HP 43X(C8543X) BLACK - 1 EACH - 30000 PAGES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 345497 **P.O. #:** 230995 543168 287.22

ITEM# ELI75090, ELITE IMAGE REMANUFACTURED LASER TONER CARTRIDGE-ALTERNATIVE FOR HP 43X(C8543X) BLACK - 1 EACH - 30000 PAGES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 345724 **P.O. #:** 230995 543547 143.61

ITEM# ELI75090, ELITE IMAGE REMANUFACTURED LASER TONER CARTRIDGE-ALTERNATIVE FOR HP 43X(C8543X) BLACK - 1 EACH - 30000 PAGES

620900 CONTRACTUAL FEES 29,457.91

NEWEDGE SERVICES LLC

Invoice #: 345239 **P.O. #:** 230696 542907 833.50

AS PER MASTER SERVICES AGREEMENT APPROVED BY COUNCIL 12/21/2021 (3 YR TERM: 1/6/22-1/5/25) -- CITYWORKS MONTHLY HOSTING CHARGES FOR FYE 2023 (DECEMBER 2022 - SEPTEMBER 2023)

ISI WATER COMPANY

Invoice #: 345388 **P.O. #:** MANUAL 543058 23,488.50

AMERICAN MUNICIPAL SERVICES

Invoice #: 345534 **P.O. #:** MANUAL 543207 734.96

PAYMENTUS CORPORATION

Invoice #: 345535 **P.O. #:** MANUAL 543208 120.00

HAVARD PEST CONTROL

Invoice #: 345807 **P.O. #:** 231058 543638 11.30

PEST CONTROL QUARTERLY

GIBSON MAINTENANCE, LLC

Invoice #: 345836 **P.O. #:** 228974 543667 400.00

HOURS TO REMOVE COUNTER FROM JONES BUILDING

GIBSON MAINTENANCE, LLC

Invoice #: 345837 **P.O. #:** 228975 543668 869.75

AS PER UNIT PRICE CONTRACT LINES 1-7 / BUILD OUT HARDY BUILDING SOUTH / 4.01A INSTALLATION OF INTERIOR WALLS

GIBSON MAINTENANCE, LLC

Invoice #: 345837 **P.O. #:** 228975 543668 625.00

6.01A INSTALLATION OF SINGLE DOOR

GIBSON MAINTENANCE, LLC

Invoice #: 345837 **P.O. #:** 228975 543668 450.00

6.01A INSTALLATION OF SINGLE WINDOW

GIBSON MAINTENANCE, LLC

Invoice #: 345837 **P.O. #:** 228975 543668 298.20

7.01A INSTALLATION OF SHEETROCK

GIBSON MAINTENANCE, LLC

Invoice #: 345837 **P.O. #:** 228975 543668 180.00

6.01D INSTALLATION OF LOCKSET

GIBSON MAINTENANCE, LLC
Invoice #: 345837 **P.O. #:** 228975 543668 302.40

6.01A INSTALLATION OF WINDOW TRIM

GIBSON MAINTENANCE, LLC
Invoice #: 345837 **P.O. #:** 228975 543668 944.30

7.01B PAINTING OF WALLS

GIBSON MAINTENANCE, LLC
Invoice #: 345837 **P.O. #:** 228975 543668 200.00

FINISH SHEETROCK

621700 MAINTENANCE CONTRACTS 576.56

SOUTH MS BUSINESS MACHINES INC
Invoice #: 345838 **P.O. #:** MANUAL 543669 460.78

SOUTH MS BUSINESS MACHINES INC
Invoice #: 345846 **P.O. #:** MANUAL 543677 115.78

626001 TELEPHONE 6,013.88

A T & T
Invoice #: 345305 **P.O. #:** MANUAL 542973 4,689.51

TEC OF JACKSON INC
Invoice #: 345459 **P.O. #:** MANUAL 543129 0.06

TEC OF JACKSON INC
Invoice #: 345460 **P.O. #:** MANUAL 543130 0.13

CELLCO PARTNERSHIP
Invoice #: 345743 **P.O. #:** MANUAL 543566 1,008.76

A T & T
Invoice #: 345747 **P.O. #:** MANUAL 543570 315.42

627900 MISC SERVICES AND CHARGES 16.66

HAVARD PEST CONTROL
Invoice #: 345387 **P.O. #:** MANUAL 543057 16.66

610700 OPERATING SUPPLIES **1,266.74**

B&R INDUSTRIAL SUPPLY, INC
Invoice #: 345136 **P.O. #:** 230856 542802 135.00

RESTOCK METER BOLTS -- ITEM #SUN-62C250HCS5Z: 5/8" -11 X 2.5" HEX BOLTS, GRADE 5

B&R INDUSTRIAL SUPPLY, INC
Invoice #: 345136 **P.O. #:** 230856 542802 143.00

ITEM #SUN-62C300HCS5Z: 5/8"-11 X 3" HEX BOLTS, GRADE 5

B&R INDUSTRIAL SUPPLY, INC
Invoice #: 345136 **P.O. #:** 230856 542802 40.00

ITEM #SUN-62CNFH2Z: 5/8"-11 HEX NUTS, GRADE 2

A1 BATTERY INC
Invoice #: 345151 **P.O. #:** 230881 542817 495.00

BACK UP BATTRIES TO RECHARGE SCADA UNITS -- ITEM #DG12-4: SLA BATTERY - 12V/5.0AH

B&R INDUSTRIAL SUPPLY, INC
Invoice #: 345414 **P.O. #:** 230926 543085 341.10

FOR LINE LOCATORS AND STOCK -- ITEM #RUS-2393000: SPRAY PAINT MARKING WANDS W/ WHEEL

CORNETT BOLT & SCREW, INC
Invoice #: 345450 **P.O. #:** 230507 543120 30.14

BLANKET PO FOR MISC SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (WATER/SEWER) -- EST PERIOD: NOV 2022 - SEPT 2023

CHANCELLOR SUPPLY, INC
Invoice #: 345451 **P.O. #:** 230510 543121 57.50

BLANKET PO FOR WATER DEPT FOR VARIOUS PARTS AS NEEDED DURING FY 23 (EST PERIOD NOV 2022 - SEPT 2023)

STATE OF MISSISSIPPI
Invoice #: 345494 **P.O. #:** 231010 543164 25.00

NOTARY RENEWAL FOR BRIAN JONES (NOTARY ID 110988)

614300 SHELLS,GRAVEL,SAND **93,751.25**

LAND SHAPER INC
Invoice #: 345134 **P.O. #:** 230821 542800 10,800.00

AS PER BID GROUP C APPROVED BY COUNCIL 1/3/23 -- FOR WILSON/HARRIS PROJECT -- #3: FILL SAND (DRY)

LAND SHAPER INC
Invoice #: 345134 **P.O. #:** 230821 542800 26,500.00

AS PER BID GROUP C1 APPROVED BY COUNCIL 1/3/23 -- FOR HARRIS/N WILSON PROJECT -- #1: LIMESTONE, ASTM #610

LAND SHAPER INC
Invoice #: 345135 **P.O. #:** 230822 542801 5,982.35

AS PER BID GROUP C APPROVED BY COUNCIL 1/3/2023 -- RESTOCK INVENTORY -- #1: TOP SOIL

LAND SHAPER INC

Invoice #: 345135 **P.O. #:** 230822 542801 21,137.65

AS PER BID GROUP C1 APPROVED BY COUNCIL 1/3/2023 -- RESTOCK INVENTORY -- #1: LIMESTONE, ASTM #610

BAYOU CONCRETE, LLC

Invoice #: 345230 **P.O. #:** 230475 542898 735.00

BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023

BAYOU CONCRETE, LLC

Invoice #: 345231 **P.O. #:** 230475 542899 472.50

BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023

BAYOU CONCRETE, LLC

Invoice #: 345232 **P.O. #:** 230475 542900 972.50

BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023

BAYOU CONCRETE, LLC

Invoice #: 345233 **P.O. #:** 230475 542901 1,027.50

BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023

BAYOU CONCRETE, LLC

Invoice #: 345234 **P.O. #:** 230475 542902 502.50

BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023

LAND SHAPER INC

Invoice #: 345407 **P.O. #:** 230990 543076 21,094.00

AS PER BID GROUP C1 APPROVED BY COUNCIL 1/3/2023 -- RESTOCK INVENTORY -- LIMESTONE, ASTM #610

BAYOU CONCRETE, LLC

Invoice #: 345438 **P.O. #:** 230475 543108 650.00

BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023

BAYOU CONCRETE, LLC

Invoice #: 345440 **P.O. #:** 230475 543110 574.00

BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023

BAYOU CONCRETE, LLC

Invoice #: 345443 **P.O. #:** 230475 543112 1,325.50

BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023

BAYOU CONCRETE, LLC

Invoice #: 345445 **P.O. #:** 230475 543115 1,560.00

BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023

BAYOU CONCRETE, LLC

Invoice #: 345447 **P.O. #:** 230475 543117 417.75

BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023

616400 WATERWELL SUPPLIES 17,927.00

WILLIAM DOYLE LADNER
Invoice #: 345138 **P.O. #:** 230777 542804 5,556.45

EMERGENCY PURCHASE AS PER MS CODE SECTION 31-7-13(k), FAILURE TO TRANSPORT WATER -- 11TH ST WATER WELL REPAIRS -- 60 HP VHS HF71 US MOTOR

WILLIAM DOYLE LADNER
Invoice #: 345138 **P.O. #:** 230777 542804 940.32

1.5" LAYNE STUFFING BOX

WILLIAM DOYLE LADNER
Invoice #: 345138 **P.O. #:** 230777 542804 1,025.81

BOOM TRUCK

WILLIAM DOYLE LADNER
Invoice #: 345138 **P.O. #:** 230777 542804 512.90

1.5" SS HEAD SHAFT

WILLIAM DOYLE LADNER
Invoice #: 345138 **P.O. #:** 230777 542804 2,564.52

LABOR & TOOLS FOR REPAIR (5 MEN AT 8 HOURS EACH)

CHANCELLOR SUPPLY, INC
Invoice #: 345146 **P.O. #:** 230839 542812 2,350.00

200 AMP 3 PHASE CIRCUIT BREAKER - FOR OAKLEIGH AVENUE WELL

COAST CHLORINATOR CO
Invoice #: 345148 **P.O. #:** 230573 542814 4,977.00

STOCK REPLACEMENT AND CHANGE OUTS AT MULTIPLE WELL SITES -- ITEM #03020 23184: FREE CHLORINE PROBE (47002026)

616700 WATERLINE SUPPLIES 27,893.08

CENTRAL PIPE SUPPLY INC
Invoice #: 345147 **P.O. #:** 230715 542813 107.16

RESTOCK INVENTORY -- 3" DI UNIFLANGE ADAPTER, FLANGE (ZIP FLANGE)

SOUTHERN PIPE & SUPPLY CO
Invoice #: 345150 **P.O. #:** 230757 542816 7,976.30

AS PER TERM CONTRACT J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY - SECTION VIX, ITEM 4: 8" GATE VALVE, MJ-MJ

SOUTHERN PIPE & SUPPLY CO
Invoice #: 345150 **P.O. #:** 230757 542816 1,055.25

SECTION VIX, ITEM 1: 3" GATE FVALVE, MJ-MJ

FERGUSON US HOLDINGS, INC.
Invoice #: 345238 **P.O. #:** 230512 542906 24.50

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)

CENTRAL PIPE SUPPLY INC
Invoice #: 345247 **P.O. #:** 230649 542915 1,349.92

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- *LINE 1 ORIGINAL BID WINNER CANNOT HONOR BID PRICE, NEXT LOWEST BID IS CENTRAL PIPE* SECTION XII, ITEM 1: COUPING, HYMAX, 4"

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 345425 **P.O. #:** 230422 543094 625.62

AS PER BIDS RECEIVED 11/1/2022 -- RESTOCK INVENTORY -- 12" X 12" FULL CIRCLE REPAIR CLAMP (13.10-13.50 RANGE)

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 345425 **P.O. #:** 230422 543094 2,260.06

ZENNER 3" HYDRANT METER INCLUDING BACK FLOW, COUPLERS AND STAND

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 345425 **P.O. #:** 230422 543094 1,808.20

26" X 26" (24" CLEAR OPENING) METAL SQUARE GRATE

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 345425 **P.O. #:** 230422 543094 2,227.60

26" X 26" REVERSIBLE METAL SQUARE FRAME W/ 4" RISE

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 345425 **P.O. #:** 230422 543094 1,039.50

HYDRAULIC CEMENT WATER PLUG FAST - 50# PAIL, RED

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 345425 **P.O. #:** 230422 543094 102.30

MUELLER 1LB CUTTING GREASE

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 345425 **P.O. #:** 230422 543094 3,354.55

2" SWG SERIES C COMBO ARI VALVE W/ 2" THREADED CONNECTION

CENTRAL PIPE SUPPLY INC

Invoice #: 345427 **P.O. #:** 230923 543097 697.32

RESTOCK INVENTORY -- ITEM #3082: 3" DI UNIFLANGE ADAPTER, FLANGE (ZIP FLANGE)

CENTRAL PIPE SUPPLY INC

Invoice #: 345430 **P.O. #:** 228994 543100 880.66

MISC. BRASS FITTINGS SECTION, ITEM 2: 1" CORP. STOP, MPT (1"CC) - CTS

CENTRAL PIPE SUPPLY INC

Invoice #: 345434 **P.O. #:** 228994 543104 1,145.10

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- JOINT CONNECTIONS SECTION, ITEM 18: 2" COUPLING, CTS

CENTRAL PIPE SUPPLY INC

Invoice #: 345436 **P.O. #:** 228994 543106 1,908.50

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- JOINT CONNECTIONS SECTION, ITEM 18: 2" COUPLING, CTS

CENTRAL PIPE SUPPLY INC

Invoice #: 345436 **P.O. #:** 228994 543106 720.54

MISC. BRASS FITTINGS SECTION, ITEM 2: 1" CORP. STOP, MPT (1"CC) - CTS

SOUTHERN PIPE & SUPPLY CO

Invoice #: 345461 **P.O. #:** 230823 543131 610.00

AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/2023 -- RESTOCK INVENTORY -- SECTION I, ITEM 2: MUNICIPAL TUBING, 1", 100' ROLLS

NEWEDGE SERVICES LLC
Invoice #: 345239 **P.O. #:** 230696 542907 416.75

AS PER MASTER SERVICES AGREEMENT APPROVED BY COUNCIL 12/21/2021 (3 YR TERM: 1/6/22-1/5/25) -- CITYWORKS MONTHLY HOSTING CHARGES FOR FYE 2023 (DECEMBER 2022 - SEPTEMBER 2023)

MICRO METHODS INC
Invoice #: 345240 **P.O. #:** 230504 542908 60.00

BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV 2022 - JAN 2023 (EST)

MICRO METHODS INC
Invoice #: 345241 **P.O. #:** 230504 542909 90.00

BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV 2022 - JAN 2023 (EST)

MICRO METHODS INC
Invoice #: 345242 **P.O. #:** 230504 542910 60.00

BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV 2022 - JAN 2023 (EST)

MICRO METHODS INC
Invoice #: 345243 **P.O. #:** 230504 542911 60.00

BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV 2022 - JAN 2023 (EST)

MICRO METHODS INC
Invoice #: 345449 **P.O. #:** 230504 543119 60.00

BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV 2022 - JAN 2023 (EST)

MISSISSIPPI 811 INC
Invoice #: 345740 **P.O. #:** MANUAL 543563 5,718.87

KANSAS CITY SOUTHERN RR CO
Invoice #: 345783 **P.O. #:** MANUAL 543607 250.00

KANSAS CITY SOUTHERN RR CO
Invoice #: 345786 **P.O. #:** MANUAL 543610 250.00

JOHN M MCGUFFEE
Invoice #: 345794 **P.O. #:** MANUAL 543625 130.00

JOHN M MCGUFFEE
Invoice #: 345795 **P.O. #:** MANUAL 543626 110.00

HAVARD PEST CONTROL
Invoice #: 345796 **P.O. #:** MANUAL 543627 45.00

HAVARD PEST CONTROL
Invoice #: 345797 **P.O. #:** MANUAL 543628 90.00

HAVARD PEST CONTROL
Invoice #: 345798 **P.O. #:** MANUAL 543629 75.00

625700 POSTAGE **34.75**

DMS MAIL MANAGEMENT, INC.
Invoice #: 345485 **P.O. #:** MANUAL 543156 34.75

626001 TELEPHONE **572.47**

A T & T
Invoice #: 345747 **P.O. #:** MANUAL 543570 416.29

AT&T MOBILITY II LLC
Invoice #: 345787 **P.O. #:** MANUAL 543611 156.18

626002 ELECTRIC **25,397.73**

COAST ELECTRIC POWER ASSOC
Invoice #: 345550 **P.O. #:** MANUAL 543372 1,084.94

COAST ELECTRIC POWER ASSOC
Invoice #: 345551 **P.O. #:** MANUAL 543373 982.55

COAST ELECTRIC POWER ASSOC
Invoice #: 345558 **P.O. #:** MANUAL 543380 1,073.69

COAST ELECTRIC POWER ASSOC
Invoice #: 345564 **P.O. #:** MANUAL 543386 49.00

COAST ELECTRIC POWER ASSOC
Invoice #: 345565 **P.O. #:** MANUAL 543387 50.33

COAST ELECTRIC POWER ASSOC
Invoice #: 345570 **P.O. #:** MANUAL 543392 123.36

MS POWER COMPANY
Invoice #: 345704 **P.O. #:** MANUAL 543526 11,069.08

MS POWER COMPANY
Invoice #: 345706 **P.O. #:** MANUAL 543528 10,964.78

626003 WATER **71.10**

CITY OF GULFPORT
Invoice #: 345058 **P.O. #:** MANUAL 542723 5.80

CITY OF GULFPORT
Invoice #: 345059 **P.O. #:** MANUAL 542724 5.80

CITY OF GULFPORT
Invoice #: 345069 **P.O. #:** MANUAL 542734 44.80

CITY OF GULFPORT
Invoice #: 345081 **P.O. #:** MANUAL 542746 14.70

626700 RENTAL **463.25**

WASTE PRO OF MISSISSIPPI
Invoice #: 345775 **P.O. #:** MANUAL 543599 92.65

WASTE PRO OF MISSISSIPPI
Invoice #: 345776 **P.O. #:** MANUAL 543600 92.65

WASTE PRO OF MISSISSIPPI
Invoice #: 345777 **P.O. #:** MANUAL 543601 92.65

WASTE PRO OF MISSISSIPPI
Invoice #: 345778 **P.O. #:** MANUAL 543602 92.65

WASTE PRO OF MISSISSIPPI
Invoice #: 345779 **P.O. #:** MANUAL 543603 92.65

627200 TRASH PICK-UP **282.26**

WASTE MANAGEMENT OF MS
Invoice #: 345781 **P.O. #:** MANUAL 543605 282.26

825 Sewer Operations and Maintenance 52,033.46

610700 OPERATING SUPPLIES 996.00

BAY MOTOR WINDING INC
Invoice #: 345417 **P.O. #:** 230853 543087 996.00

2 FOR OLLIE ROAD LIFT STATION (C. ROBERTSON), 2 FOR BACKUP -- 4" ADAPTER FLANGES, 2 BOLT

615800 LIFT STATION SUPPLIES 582.72

CHANCELLOR SUPPLY, INC
Invoice #: 345145 **P.O. #:** 230854 542811 582.72

FOR 12135 HWY 49 LIFT STATION (INTERCEPTOR) - JOEL FITCHIE -- ITEM #GAI PC-105-SYMC: PUMP CONTROL 5 CHANNEL SWITCH

616100 SEWERLINE SUPPLIES 2,275.02

FERGUSON US HOLDINGS, INC.
Invoice #: 345238 **P.O. #:** 230512 542906 24.50

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)

SOUTHERN WATERWORKS SUPPLY, INC.
Invoice #: 345425 **P.O. #:** 230422 543094 1,454.52

23-1/2", 4" RISE, 30" OVERALL DIA, SEWER MANHOLE FRAME

SOUTHERN WATERWORKS SUPPLY, INC.
Invoice #: 345425 **P.O. #:** 230422 543094 796.00

23-1/4", 1" THICK, REVERSIBLE SEWER MANHOLE COVER

620900 CONTRACTUAL FEES 3,780.01

J H WRIGHT & ASSOC
Invoice #: 345137 **P.O. #:** 230795 542803 1,500.00

SERVICE CALL ON PANEL BOX AT JONES PARK LIFT STATION -- 2 MEN AT 6 HOURS EACH (OVERTIME PAY)

SOUTHERN EXTERIORS FENCE COMPANY
Invoice #: 345139 **P.O. #:** 230761 542805 133.00

AS PER TERM CONTRACT P3 APPROVED BY COUNCIL 12/21/21 -- REPAIR FENCE AT 11533 BARRONE ST REMOVED DURING SEWER REPAIRS IN BACKYARD - FURNISH & INSTALL 7' SECTION OF 6' TALL WOOD PRIVACY FENCE

SOUTHERN EXTERIORS FENCE COMPANY
Invoice #: 345139 **P.O. #:** 230761 542805 570.00

FURNISH AND INSTALL 6' H X 10'W GATE

BENVENUTTI ELECTRICAL APPARATUS
Invoice #: 345143 **P.O. #:** 230838 542809 380.00

TEAR DOWN AND INSPECT PUMP AT 4TH STREET LIFT STATION TO DETERMINE IF IT IS REBUILDABLE - DETERMINED TO BE BEYOND REPAIR - NEW PUMP TO BE PURCHASED PER BID GROUP K

BENVENUTTI ELECTRICAL APPARATUS
Invoice #: 345144 **P.O. #:** 230813 542810 425.00

SOFT START REPAIR - EMERGENCY SERVICE CALL TO REPAIR SOFT START AT JONES PARK LIFT STATION

NEWEDGE SERVICES LLC
Invoice #: 345239 **P.O. #:** 230696 542907 416.75

AS PER MASTER SERVICES AGREEMENT APPROVED BY COUNCIL 12/21/2021 (3 YR TERM: 1/6/22-1/5/25) -- CITYWORKS MONTHLY HOSTING CHARGES FOR FYE 2023 (DECEMBER 2022 - SEPTEMBER 2023)

COASTAL DUST CONTROL
Invoice #: 345791 **P.O. #:** MANUAL 543622 118.42

COASTAL DUST CONTROL
Invoice #: 345792 **P.O. #:** MANUAL 543623 118.42

COASTAL DUST CONTROL
Invoice #: 345793 **P.O. #:** MANUAL 543624 118.42

626001 TELEPHONE **10.77**

A T & T
Invoice #: 345747 **P.O. #:** MANUAL 543570 10.77

626002 ELECTRIC **39,108.77**

COAST ELECTRIC POWER ASSOC
Invoice #: 345547 **P.O. #:** MANUAL 543369 522.50

COAST ELECTRIC POWER ASSOC
Invoice #: 345548 **P.O. #:** MANUAL 543370 77.24

COAST ELECTRIC POWER ASSOC
Invoice #: 345549 **P.O. #:** MANUAL 543371 67.00

COAST ELECTRIC POWER ASSOC
Invoice #: 345552 **P.O. #:** MANUAL 543374 55.69

COAST ELECTRIC POWER ASSOC
Invoice #: 345553 **P.O. #:** MANUAL 543375 49.05

COAST ELECTRIC POWER ASSOC
Invoice #: 345554 **P.O. #:** MANUAL 543376 91.30

COAST ELECTRIC POWER ASSOC
Invoice #: 345555 **P.O. #:** MANUAL 543377 78.96

COAST ELECTRIC POWER ASSOC
Invoice #: 345556 **P.O. #:** MANUAL 543378 95.48

COAST ELECTRIC POWER ASSOC
Invoice #: 345557 **P.O. #:** MANUAL 543379 204.16

COAST ELECTRIC POWER ASSOC
Invoice #: 345559 **P.O. #:** MANUAL 543381 86.40

COAST ELECTRIC POWER ASSOC
Invoice #: 345560 **P.O. #:** MANUAL 543382 62.52

COAST ELECTRIC POWER ASSOC
Invoice #: 345561 **P.O. #:** MANUAL 543383 123.64

COAST ELECTRIC POWER ASSOC
Invoice #: 345562 **P.O. #:** MANUAL 543384 159.73

COAST ELECTRIC POWER ASSOC
Invoice #: 345563 **P.O. #:** MANUAL 543385 130.99

COAST ELECTRIC POWER ASSOC
Invoice #: 345566 **P.O. #:** MANUAL 543388 145.52

COAST ELECTRIC POWER ASSOC
Invoice #: 345567 **P.O. #:** MANUAL 543389 57.83

COAST ELECTRIC POWER ASSOC
Invoice #: 345568 **P.O. #:** MANUAL 543390 108.23

COAST ELECTRIC POWER ASSOC
Invoice #: 345569 **P.O. #:** MANUAL 543391 359.30

COAST ELECTRIC POWER ASSOC
Invoice #: 345571 **P.O. #:** MANUAL 543393 50.71

COAST ELECTRIC POWER ASSOC
Invoice #: 345572 **P.O. #:** MANUAL 543394 67.49

COAST ELECTRIC POWER ASSOC
Invoice #: 345573 **P.O. #:** MANUAL 543395 53.25

COAST ELECTRIC POWER ASSOC
Invoice #: 345574 **P.O. #:** MANUAL 543396 68.07

COAST ELECTRIC POWER ASSOC
Invoice #: 345575 **P.O. #:** MANUAL 543397 57.15

COAST ELECTRIC POWER ASSOC
Invoice #: 345576 **P.O. #:** MANUAL 543398 418.82

COAST ELECTRIC POWER ASSOC
Invoice #: 345577 **P.O. #:** MANUAL 543399 62.12

COAST ELECTRIC POWER ASSOC
Invoice #: 345578 **P.O. #:** MANUAL 543400 75.88

MS POWER COMPANY
Invoice #: 345702 **P.O. #:** MANUAL 543524 118.77

MS POWER COMPANY
Invoice #: 345703 **P.O. #:** MANUAL 543525 60.42

MS POWER COMPANY
Invoice #: 345705 **P.O. #:** MANUAL 543527 10,639.39

MS POWER COMPANY
Invoice #: 345707 **P.O. #:** MANUAL 543529 14,741.00

MS POWER COMPANY
Invoice #: 345709 **P.O. #:** MANUAL 543531 9,968.04

MS POWER COMPANY
Invoice #: 345735 **P.O. #:** MANUAL 543558 252.12

640200 CAP PRJ - ENGINEERING 5,280.17

82591 5,280.17

COVINGTON CIVIL & ENVIRONMENTAL LLC
Invoice #: 345095 **P.O. #:** 222247 542760 5,280.17

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

845 Harrison County Wastewater & Solid Waste Manage 550,604.00

627500 WASTEWATER TREATMENT 550,604.00

HARRISON COUNTY UTILITY AUTHORITY
Invoice #: 345117 **P.O. #:** 230577 542783 550,604.00

WASTEWATER TREATMENT AND WATER SERVICE FOR FY 2023 - DECEMBER 2022 - SEPTEMBER 2023 (EST)

849 Water and Sewer Projects 760.83

640200 CAP PRJ - ENGINEERING 760.83

82591 760.83

COVINGTON CIVIL & ENVIRONMENTAL LLC
Invoice #: 345095 **P.O. #:** 222247 542760 760.83

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

850 Water and Sewer Projects 357,210.35

627100 SOLID WASTE DISPOSAL 357,210.35

WASTE PRO OF MISSISSIPPI
Invoice #: 345336 **P.O. #:** MANUAL 543005 3,212.70

WASTE PRO OF MISSISSIPPI
Invoice #: 345391 **P.O. #:** MANUAL 543061 8,752.28

WASTE PRO OF MISSISSIPPI
Invoice #: 345392 **P.O. #:** MANUAL 543062 8,752.28

WASTE PRO OF MISSISSIPPI
Invoice #: 345688 **P.O. #:** MANUAL 543510 2,927.55

WASTE MANAGEMENT OF MS
Invoice #: 345780 **P.O. #:** MANUAL 543604 1,741.34

WASTE MANAGEMENT OF MS
Invoice #: 345782 **P.O. #:** MANUAL 543606 1,463.10

WASTE PRO OF MISSISSIPPI
Invoice #: 345851 **P.O. #:** MANUAL 543682 330,361.10

911 Employees' Group Health and Life Fund 111.00

622100 PROFESSIONAL FEES 111.00

HEALTHCARE INTERACTIVE, INC
Invoice #: 345396 **P.O. #:** MANUAL 543066 111.00

915 General Liability\ Worker's Comp Fund 14,258.15

621300 LEGAL FEES 1,670.00

DUKES DUKES KEATING & FANECA ATTY
Invoice #: 345115 **P.O. #:** 230260 542781 672.70

AS PER COUNCIL APPROVAL 10/19/2021 LEGAL FEES FOR WORKMANS COMP CLAIMS

DUKES DUKES KEATING & FANECA ATTY
Invoice #: 345116 **P.O. #:** 230260 542782 997.30

AS PER COUNCIL APPROVAL 10/19/2021 LEGAL FEES FOR WORKMANS COMP CLAIMS

629300 INSURANCE PREMIUMS 12,588.15

BXS INSURANCE, INC
Invoice #: 345536 **P.O. #:** MANUAL 543209 7,133.15

BXS INSURANCE, INC

Invoice #: 345839 **P.O. #:** MANUAL 543670 5,455.00

Grand Total **4,212,758.04**

Voucher #:

CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 2/8/2023

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
A D & R INC						
	543048	215 - 625500 -		8,400.00	345378	230844
	0810N-05-012.000, DANI INGRAM ETAL, LOT CLEAN UP, AWARDED 1-4-2023, CC, CASE: 10618					
		# of Claims	1 **Vendor Payment Total**	**8,400.00**		
A T & T						
	542973	811 - 626001 -		4,689.51	345305	MANUAL
	543570	825 - 626001 -		10.77	345747	MANUAL
	543570	144 - 626001 -		12.79	345747	MANUAL
	543570	335 - 626001 -		19.04	345747	MANUAL
	543570	325 - 626001 -		24.73	345747	MANUAL
	543570	115 - 626001 -		34.30	345747	MANUAL
	543570	111 - 626001 -		40.00	345747	MANUAL
	543570	135 - 626001 -		40.87	345747	MANUAL
	543570	146 - 626001 -		64.80	345747	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
543570	315 - 626001 -		160.10	345747	MANUAL
543570	125 - 626001 -		231.09	345747	MANUAL
543570	611 - 626001 -		287.71	345747	MANUAL
543570	811 - 626001 -		315.42	345747	MANUAL
543570	815 - 626001 -		416.29	345747	MANUAL
543570	445 - 626001 -		593.62	345747	MANUAL
543570	290 - 626001 -		813.75	345747	MANUAL
543570	145 - 626001 -		1,236.72	345747	MANUAL
543570	213 - 626001 -		1,680.35	345747	MANUAL
543570	411 - 626001 -		2,110.44	345747	MANUAL
543571	311 - 626001 -		1,596.42	345748	MANUAL
543572	213 - 626001 -		214.61	345749	MANUAL
543573	213 - 626001 -		503.11	345750	MANUAL
543574	213 - 626001 -		55.54	345751	MANUAL
543575	213 - 626001 -		229.28	345752	MANUAL
543577	145 - 626001 -		862.56	345754	MANUAL
543579	213 - 626001 -		36.77	345756	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 26	**Vendor Payment Total**	**16,280.59**		
A1 BATTERY INC						
	542817	815 - 610700 -		495.00	345151	230881
	BACK UP BATTRIES TO RECHARGE SCADA UNITS -- ITEM #DG12-4: SLA BATTERY - 12V/5.0AH					
		# of Claims 1	**Vendor Payment Total**	**495.00**		
ADAM COOPER						
	542819	213 - 626900 -		10.00	345153	230866
	BREAKFAST - FOOD ALLOWANCE FOR A COOPER WHILE ATTENDING GULF COAST LEGISLATIVE RECEPTION IN JACKSON, MS 01/04/23 THRU 01/05/23					
	542819	213 - 626900 -		23.00	345153	230866
	DINNER - FOOD ALLOWANCE FOR A COOPER WHILE ATTENDING GULF COAST LEGISLATIVE RECEPTION IN JACKSON, MS 01/04/23 THRU 01/05/23					
		# of Claims 2	**Vendor Payment Total**	**33.00**		
ADOLPH BOURDIN INC						
	543179	415 - 624601 -		121.00	345508	230861
	SOUTH UNIT REPAIRS					
		# of Claims 1	**Vendor Payment Total**	**121.00**		
ADVANCED AUTO PARTS						
	542830	213 - 611300 -		4.35	345163	230119
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	542869	213 - 611300 -		133.32	345202	230119
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	542870	213 - 611300 -		-18.19	345203	230119
	542871	213 - 611300 -		291.90	345204	230119

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	542872	213 - 611300 -		-189.91	345205	230119
	542873	213 - 611300 -		176.84	345206	230119
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	542875	213 - 611300 -		-133.32	345207	230119
	542876	213 - 611300 -		94.76	345208	230119
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	542877	213 - 611300 -		41.59	345209	230119
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
		# of Claims	9 **Vendor Payment Total**	**401.34**		
AIRGAS INC						
	543679	411 - 610700 -		231.98	345848	MANUAL
		# of Claims	1 **Vendor Payment Total**	**231.98**		
ALL PHASE ELECTRIC SUPPLY CO INC						
	542795	445 - 610700 -		100.00	345129	230095
	OPEN P/O FOR ELECTRICAL PARTS FOR THE MARINA					
	542796	445 - 610700 -		44.87	345130	230095
	OPEN P/O FOR ELECTRICAL PARTS FOR THE MARINA					
	542797	445 - 610700 -		69.65	345131	230095
	OPEN P/O FOR ELECTRICAL PARTS FOR THE MARINA					
	542798	445 - 611000 -		5,075.00	345132	230647
	60W SCONCE LIGHTING FOR PIERS					
	543092	415 - 624601 -		95.00	345422	230720
	WALL SCONCE					
	543092	415 - 624601 -		672.00	345422	230720
	LED WALL PACKS					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 6	**Vendor Payment Total**	**6,056.52**		
ALL SAFE TECHNOLOGIES LLC						
	543426	445 - 626003 -		104.90	345604	MANUAL
	543427	411 - 620900 -		63.90	345605	MANUAL
	543428	145 - 620900 -		104.90	345606	MANUAL
	543429	411 - 620900 -		69.95	345607	MANUAL
	543430	145 - 620900 -		103.90	345608	MANUAL
	543431	155 - 626003 -		19.98	345609	MANUAL
	543432	411 - 626003 -		39.95	345610	MANUAL
	543433	411 - 620900 -		48.45	345611	MANUAL
	543434	411 - 620900 -		34.95	345612	MANUAL
	543435	145 - 620900 -		34.95	345613	MANUAL
	543436	411 - 620900 -		66.00	345614	MANUAL
	543437	145 - 620900 -		34.95	345615	MANUAL
	543687	313 - 620900 -		20.00	345856	MANUAL
		# of Claims 13	**Vendor Payment Total**	**746.78**		
ALLISTONS						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
542669	415 - 612500 -		57.00	345004	230471
ITEM# PC61 SCREEN PRINTING					
542669	415 - 612500 -		100.50	345004	230471
ITEM# PC691 SCRENNPRINTING					
542670	415 - 612500 -		25.00	345005	230472
DIGITZING FEE					
542670	415 - 612500 -		67.98	345005	230472
ITEM# ST640 EMBROIDERY SILVER					
542670	415 - 612500 -		101.97	345005	230472
ITEM# ST640 EMBROIDERY WHITE					
542670	415 - 612500 -		101.97	345005	230472
ITEM# ST640 EMBROIDERY BLACK					
542774	447 - 610700 -		169.90	345108	230269
LONG SLEEVED TSHIRT FOR RESALE AT HARBOR LIGHTS CHAMBRAY					
542774	447 - 610700 -		554.63	345108	230269
LONG SLEEVED TSHIRT FOR RESALE AT HARBOR LIGHTS RED					
542774	447 - 610700 -		689.54	345108	230269
LONG SLEEVED TSHIRT FOR RESALE AT HARBOR LIGHTS WHITE					
542774	447 - 610700 -		1,049.30	345108	230269
LONG SLEEVED TSHIRT FOR RESALE AT HARBOR LIGHTS CHAMBRAY					
542799	411 - 612500 -		215.91	345133	230905
OPEN P/O FOR UNIFORMS FOR LEISURE SERVICES					
	# of Claims	11 **Vendor Payment Total**	**3,133.70**		

AMERICAN MUNICIPAL SERVICES

542941	010 - 480700 -	2,578.61	345273	MANUAL
543207	811 - 620900 -	734.96	345534	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 2	**Vendor Payment Total**	**3,313.57**		
AMERICAN PUBLIC WORKS ASSOCIATION						
	543636	325 - 610700 -		47.73	345805	MANUAL
		# of Claims 1	**Vendor Payment Total**	**47.73**		
ANDREA MORGAN						
	543073	411 - 620900 -		560.00	345403	MANUAL
		# of Claims 1	**Vendor Payment Total**	**560.00**		
ANDREW W BARSTOW						
	542862	215 - 625500 -		38.46	345195	230525
	0908L-01-028.000, ROSE JEAN B -TRUSTEE- ETAL, LOT CLEAN UP, AWARDED 11-08-2022, CC, CASE: 10202					
	542862	215 - 625500 -		96.15	345195	230525
	0908J-01-001.114, MITRENGA LARRY AE, LOT CLEAN UP, AWARDED 11-08-2022, CC, CASE: 10145					
	542862	215 - 625500 -		115.39	345195	230525
	0811L-04-120.000, BPF LLC, LOT CLEAN UP, AWARDED 11-08-2022, CC, CASE: 10228					
		# of Claims 3	**Vendor Payment Total**	**250.00**		
ARCCO COMPANY SERVICES, INC						
	542677	290 - 612200 -		81.66	345012	230898
	tchristina-TRA TRAVEL TIME HOURLY					
	542677	290 - 612200 -		96.75	345012	230898
	tchristina-TRA TRAVEL TIME HOURLY					
	542677	290 - 612200 -		169.89	345012	230898
	tchristina-TEC GENERATOR TECHNICIAN-HOURLY					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	542677	290 - 612200 -		283.79	345012	230898
	BATTERY 31P - BATTERY BCI GRP 31 925 CCA SRV					
		# of Claims 4	**Vendor Payment Total**	**632.09**		
ASHLEY AUCOIN						
	542821	213 - 626900 -		60.00	345154	230870
	BREAKFAST - FOOD ALLOWANCE FOR A AUCOIN WHILE ATTENDING CSI CERTIFICATION TEST PREPARATION IN PALM BEACH, FL 01/15/23 TO 01/21/23					
	542821	213 - 626900 -		91.00	345154	230870
	LUNCH - FOOD ALLOWANCE FOR A AUCOIN WHILE ATTENDING CSI CERTIFICATION TEST PREPARATION IN PALM BEACH, FL 01/15/23 TO 01/21/23					
	542821	213 - 626900 -		138.00	345154	230870
	DINNER - FOOD ALLOWANCE FOR A AUCOIN WHILE ATTENDING CSI CERTIFICATION TEST PREPARATION IN PALM BEACH, FL 01/15/23 TO 01/21/23					
		# of Claims 3	**Vendor Payment Total**	**289.00**		
AT&T MOBILITY II LLC						
	543555	611 - 626001 -		507.95	345732	MANUAL
	543576	213 - 626001 -		9,016.37	345753	MANUAL
	543578	290 - 610700 - 22016		356.31	345755	MANUAL
	543578	290 - 626001 -		2,353.36	345755	MANUAL
	543611	311 - 626001 -		47.03	345787	MANUAL
	543611	213 - 626001 -		52.06	345787	MANUAL
	543611	611 - 626001 -		52.06	345787	MANUAL
	543611	815 - 626001 -		156.18	345787	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	543611	315 - 626001 -		310.17	345787	MANUAL
	543611	411 - 626001 -		398.96	345787	MANUAL
	543611	313 - 626001 -		434.09	345787	MANUAL
	543611	325 - 626001 -		662.37	345787	MANUAL
		# of Claims	12 **Vendor Payment Total**	**14,346.91**		
AUTO ZONE INC						
	542831	213 - 611300 -		11.03	345164	230736
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	542832	213 - 611300 -		691.46	345165	230736
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	542833	213 - 611300 -		-691.46	345166	230736
	542834	213 - 611300 -		1,119.88	345167	230736
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	542835	213 - 611300 -		-600.00	345168	230736
	542836	213 - 611300 -		71.98	345169	230736
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	542878	213 - 611300 -		71.56	345210	230736
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
		# of Claims	7 **Vendor Payment Total**	**674.45**		
AUTOMATED MERCHANTSYSTEMS INC						
	542672	611 - 610400 -		24.96	345007	230321
	SHIPPING & HANDLING					
	542672	611 - 610400 -		2,470.73	345007	230321
	DEJAVOO Z11 CREDIT CARD MACHINE					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 2	**Vendor Payment Total**	**2,495.69**		
AUTOMATION PERSONNEL SERVICES, INC.						
	542935	155 - 620900 -		825.38	345267	MANUAL
	543064	155 - 620900 -		415.35	345394	MANUAL
	543065	155 - 620900 -		686.93	345395	MANUAL
		# of Claims 3	**Vendor Payment Total**	**1,927.66**		
AWARDS UNLIMITED						
	542678	290 - 610700 -		20.00	345013	230034
	BLANKET PURCHASE ORDER					
		# of Claims 1	**Vendor Payment Total**	**20.00**		
AYERS DISTRIBUTION COMPANY						
	543549	148 - 627800 -		1,529.00	345726	230206
	CANDY FILLED EGGS					
	543549	148 - 627800 -		1,668.00	345726	230206
	TOY FILLED EGGS					
		# of Claims 2	**Vendor Payment Total**	**3,197.00**		
B&R INDUSTRIAL SUPPLY, INC						
	542802	815 - 610700 -		40.00	345136	230856
	ITEM #SUN-62CNFH2Z: 5/8"-11 HEX NUTS, GRADE 2					
	542802	815 - 610700 -		135.00	345136	230856
	RESTOCK METER BOLTS -- ITEM #SUN-62C250HCS5Z: 5/8" -11 X 2.5" HEX BOLTS, GRADE 5					
	542802	815 - 610700 -		143.00	345136	230856

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ITEM #SUN-62C300HCS5Z: 5/8"-11 X 3" HEX BOLTS, GRADE 5					
	543085	815 - 610700 -		341.10	345414	230926
	FOR LINE LOCATORS AND STOCK -- ITEM #RUS-2393000: SPRAY PAINT MARKING WANDS W/ WHEEL					
		# of Claims	4 **Vendor Payment Total**	**659.10**		
BAY ICE CO INC						
	543020	445 - 610700 -		33.75	345350	230139
	OPEN P/O ICE FOR THE MARINA					
		# of Claims	1 **Vendor Payment Total**	**33.75**		
BAY MOTOR WINDING INC						
	543087	825 - 610700 -		996.00	345417	230853
	2 FOR OLLIE ROAD LIFT STATION (C. ROBERTSON), 2 FOR BACKUP -- 4" ADAPTER FLANGES, 2 BOLT					
		# of Claims	1 **Vendor Payment Total**	**996.00**		
BAYOU CONCRETE, LLC						
	542898	815 - 614300 -		735.00	345230	230475
	BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023					
	542899	815 - 614300 -		472.50	345231	230475
	BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023					
	542900	815 - 614300 -		972.50	345232	230475
	BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023					
	542901	815 - 614300 -		1,027.50	345233	230475
	BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023					
	542902	815 - 614300 -		502.50	345234	230475

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023					
	543108	815 - 614300 -		650.00	345438	230475
	BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023					
	543110	815 - 614300 -		574.00	345440	230475
	BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023					
	543112	815 - 614300 -		1,325.50	345443	230475
	BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023					
	543115	815 - 614300 -		1,560.00	345445	230475
	BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023					
	543117	815 - 614300 -		417.75	345447	230475
	BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023					
		# of Claims	10 **Vendor Payment Total**	**8,237.25**		
BENJAMIN B. HOWARD						
	542959	290 - 622300 -		40.00	345291	MANUAL
		# of Claims	1 **Vendor Payment Total**	**40.00**		
BENVENUTTI ELECTRICAL APPARATUS						
	542809	825 - 620900 -		380.00	345143	230838
	TEAR DOWN AND INSPECT PUMP AT 4TH STREET LIFT STATION TO DETERMINE IF IT IS REBUILDABLE - DETERMINED TO BE BEYOND REPAIR - NEW PUMP TO BE PURCHASED PER BID GROUP K					
	542810	825 - 620900 -		425.00	345144	230813
	SOFT START REPAIR - EMERGENCY SERVICE CALL TO REPAIR SOFT START AT JONES PARK LIFT STATION					
		# of Claims	2 **Vendor Payment Total**	**805.00**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
BLOSSMAN GAS INC						
	543001	447 - 610700 -		20.00	345332	230173
	PROPANE FOR HARBOR LIGHTS WAREHOUSE					
	543591	411 - 610700 -		100.00	345767	MANUAL
		# of Claims	2 **Vendor Payment Total**	**120.00**		
BLUE 360 MEDIA LLC						
	543158	135 - 621900 -		167.09	345487	MANUAL
		# of Claims	1 **Vendor Payment Total**	**167.09**		
BXS INSURANCE, INC						
	543209	915 - 629300 -		7,133.15	345536	MANUAL
	543670	915 - 629300 -		5,455.00	345839	MANUAL
		# of Claims	2 **Vendor Payment Total**	**12,588.15**		
CABLE ONE						
	543464	411 - 620900 -		55.00	345642	MANUAL
	543465	411 - 620900 -		80.00	345643	MANUAL
	543466	411 - 620900 -		67.50	345644	MANUAL
	543467	411 - 620900 -		55.00	345645	MANUAL
	543468	411 - 620900 -		62.26	345646	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
543469	411 - 620900 -		55.00	345647	MANUAL
543470	411 - 620900 -		55.00	345648	MANUAL
543471	445 - 620900 -		184.91	345649	MANUAL
543472	411 - 620900 -		258.43	345650	MANUAL
543473	445 - 620900 -		300.00	345651	MANUAL
543474	411 - 620900 -		278.38	345652	MANUAL
543475	411 - 620900 -		556.76	345653	MANUAL
543476	411 - 620900 -		300.00	345654	MANUAL
543477	411 - 620900 -		55.00	345655	MANUAL
543478	411 - 620900 -		491.82	345656	MANUAL
543479	411 - 620900 -		78.97	345657	MANUAL
543480	145 - 620900 -		318.34	345658	MANUAL
543481	411 - 620900 -		300.00	345659	MANUAL
543560	415 - 626001 -		1,000.00	345737	MANUAL
543560	145 - 626001 -		1,350.00	345737	MANUAL
543560	311 - 626001 -		1,750.00	345737	MANUAL
543560	290 - 626001 -		3,400.00	345737	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 22	**Vendor Payment Total**	**11,052.37**		
CADENCE BANK (FKA BANCORPSOUTH BANK)						
	543583	411 - 620900 -		5,753.81	345760	230094
	YEAR 5 OF 5 YEAR LEASE, AS APPROVED BY CITY COUNCIL ON 11/2/2018, JOHN DEERE TRACTORS & Sportsplex Marquee					
		# of Claims 1	**Vendor Payment Total**	**5,753.81**		
CARR, ALLISON, OLIVER & SISSON						
	543096	125 - 627900 -		200.00	345426	MANUAL
		# of Claims 1	**Vendor Payment Total**	**200.00**		
CELLCO PARTNERSHIP						
	543093	125 - 626001 -		40.01	345423	MANUAL
	543566	811 - 626001 -		1,008.76	345743	MANUAL
		# of Claims 2	**Vendor Payment Total**	**1,048.77**		
CELLULAR SOUTH, INC						
	543183	411 - 626001 -		408.21	345511	MANUAL
	543184	411 - 626001 -		414.33	345512	MANUAL
		# of Claims 2	**Vendor Payment Total**	**822.54**		
CENTERPOINT ENERGY RESOURCES CORP						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
543107	213 - 626004 -		26.48	345437	MANUAL
543438	290 - 626004 -		119.32	345616	MANUAL
543439	311 - 626004 -		890.50	345617	MANUAL
543440	411 - 626004 -		30.61	345618	MANUAL
543441	290 - 626004 -		448.89	345619	MANUAL
543442	290 - 626004 -		720.06	345620	MANUAL
543443	415 - 626004 -		260.40	345621	MANUAL
543444	290 - 626004 -		315.25	345622	MANUAL
543445	290 - 626004 -		524.96	345623	MANUAL
543446	411 - 626004 - 41130		1,556.59	345624	MANUAL
543447	411 - 626004 - 41131		288.27	345625	MANUAL
543448	411 - 626004 - 41133		1,068.57	345626	MANUAL
543449	411 - 626004 - 41145		320.76	345627	MANUAL
543450	290 - 626004 -		572.91	345628	MANUAL
543451	290 - 626004 -		602.72	345629	MANUAL
543452	411 - 626002 -		30.61	345630	MANUAL
543453	145 - 626004 -		534.05	345631	MANUAL
543454	311 - 626004 -		996.84	345632	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	543455	290 - 626004 -		634.83	345633	MANUAL
	543456	411 - 626004 -		73.34	345634	MANUAL
	543457	155 - 626004 -		225.90	345635	MANUAL
	543458	411 - 626004 -		453.05	345636	MANUAL
	543459	411 - 626002 -		64.04	345637	MANUAL
	543460	311 - 626004 -		30.61	345638	MANUAL
	543461	411 - 626002 -		30.61	345639	MANUAL
	543462	411 - 626004 - 41140		32.75	345640	MANUAL
	543463	290 - 626004 -		927.95	345641	MANUAL
	543482	145 - 626004 -		294.70	345660	MANUAL
	543482	411 - 626004 -		294.70	345660	MANUAL
	543554	290 - 626004 -		697.65	345731	MANUAL
		# of Claims	30 **Vendor Payment Total**	**13,067.92**		
CENTRAL PIPE SUPPLY INC						
	542813	815 - 616700 -		107.16	345147	230715
	RESTOCK INVENTORY -- 3" DI UNIFLANGE ADAPTER, FLANGE (ZIP FLANGE)					
	542915	815 - 616700 -		1,349.92	345247	230649
	AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- *LINE 1 ORIGINAL BID WINNER CANNOT HONOR BID PRICE, NEXT LOWEST BID IS CENTRAL PIPE* SECTION XII, ITEM 1: COUPING, HYMAX, 4"					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
543097	815 - 616700 -		697.32	345427	230923
RESTOCK INVENTORY -- ITEM #3082: 3" DI UNIFLANGE ADAPTER, FLANGE (ZIP FLANGE)					
543100	815 - 616700 -		880.66	345430	228994
MISC. BRASS FITTINGS SECTION, ITEM 2: 1" CORP. STOP, MPT (1"CC) - CTS					
543104	815 - 616700 -		1,145.10	345434	228994
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- JOINT CONNECTIONS SECTION, ITEM 18: 2" COUPLING, CTS					
543106	815 - 616700 -		720.54	345436	228994
MISC. BRASS FITTINGS SECTION, ITEM 2: 1" CORP. STOP, MPT (1"CC) - CTS					
543106	815 - 616700 -		1,908.50	345436	228994
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- JOINT CONNECTIONS SECTION, ITEM 18: 2" COUPLING, CTS					
	# of Claims	7 **Vendor Payment Total**	**6,809.20**		

CHANCELLOR SUPPLY, INC

542811	825 - 615800 -		582.72	345145	230854
FOR 12135 HWY 49 LIFT STATION (INTERCEPTOR) - JOEL FITCHIE -- ITEM #GAI PC-105-SYMC: PUMP CONTROL 5 CHANNEL SWITCH					
542812	815 - 616400 -		2,350.00	345146	230839
200 AMP 3 PHASE CIRCUIT BREAKER - FOR OAKLEIGH AVENUE WELL					
542912	315 - 610700 -		57.58	345244	230509
BLANKET PO FOR TRAFFIC DIVISION FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (EST PERIOD NOV 2022 - SEPT 2023)					
542914	311 - 610700 -		198.43	345246	230883
#LC4536LAC: PHOTOCELL					
543021	445 - 610700 -		137.14	345351	230146
OPEN P/O FOR ELECTRICAL PARTS FOR THE MARINA					
543022	445 - 610700 -		160.00	345352	230146
OPEN P/O FOR ELECTRICAL PARTS FOR THE MARINA					
543024	445 - 610700 -		480.95	345354	230146
OPEN P/O FOR ELECTRICAL PARTS FOR THE MARINA					
543050	213 - 611000 -		140.96	345380	230190
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX					
543051	213 - 611000 -		30.52	345381	230190

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX				
	543121	815 - 610700 -		57.50	345451	230510
		BLANKET PO FOR WATER DEPT FOR VARIOUS PARTS AS NEEDED DURING FY 23 (EST PERIOD NOV 2022 - SEPT 2023)				
		# of Claims	10 **Vendor Payment Total**	**4,195.80**		
CHARLES BODIE						
	543621	135 - 620900 -		600.00	345812	230349
		AS PER CITY COUNCIL APPROVAL ON 9/20/22 PROFESSIONAL SERVICES TO REVIEW AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES. NTE $25,000/YEAR				
		# of Claims	1 **Vendor Payment Total**	**600.00**		
CHRISTOPHER WALKER						
	543067	215 - 625500 -		200.00	345397	230973
		0809B-03-014.012, HARTMANN PERRY ALFRED, LOT CLEAN UP, AWARDED 1-18-2023, CC, CASE: 10603				
		# of Claims	1 **Vendor Payment Total**	**200.00**		
CINTAS CORP 240						
	543488	411 - 612500 -		347.41	345666	MANUAL
	543489	411 - 612500 -		12.51	345667	MANUAL
	543589	411 - 612500 -		12.51	345765	MANUAL
	543590	411 - 612500 -		347.41	345766	MANUAL
		# of Claims	4 **Vendor Payment Total**	**719.84**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
CITY OF GULFPORT						
	542687	445 - 626003 -		527.36	345022	MANUAL
	542688	445 - 626003 -		39.00	345023	MANUAL
	542689	445 - 626003 -		45.20	345024	MANUAL
	542690	445 - 626003 -		220.60	345025	MANUAL
	542691	411 - 626003 -		11.70	345026	MANUAL
	542692	411 - 626003 -		29.70	345027	MANUAL
	542693	445 - 626003 -		233.00	345028	MANUAL
	542694	145 - 626003 -		242.51	345029	MANUAL
	542695	145 - 626003 -		513.98	345030	MANUAL
	542696	290 - 626003 -		286.52	345031	MANUAL
	542697	411 - 626003 -		23.70	345032	MANUAL
	542698	411 - 626003 -		85.50	345033	MANUAL
	542699	411 - 626003 -		39.00	345034	MANUAL
	542700	290 - 626003 -		113.16	345035	MANUAL
	542701	411 - 626003 - 41135		130.71	345036	MANUAL
	542702	145 - 627900 -		32.80	345037	MANUAL
	542703	145 - 627900 -		5.80	345038	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
542704	411 - 626003 -		5.80	345039	MANUAL
542705	411 - 626003 -		5.80	345040	MANUAL
542706	145 - 627900 -		5.80	345041	MANUAL
542707	213 - 626003 -		24.24	345042	MANUAL
542708	213 - 626003 -		60.86	345043	MANUAL
542709	411 - 626003 -		5.80	345044	MANUAL
542710	411 - 626003 -		5.80	345045	MANUAL
542711	411 - 626003 -		5.80	345046	MANUAL
542712	411 - 626003 -		5.80	345047	MANUAL
542713	411 - 626003 -		5.80	345048	MANUAL
542714	411 - 626003 -		5.80	345049	MANUAL
542715	290 - 626003 -		66.18	345050	MANUAL
542716	145 - 626003 -		11.70	345051	MANUAL
542717	145 - 626003 -		166.10	345052	MANUAL
542718	411 - 626003 - 41145		130.18	345053	MANUAL
542719	145 - 626003 -		113.16	345054	MANUAL
542720	411 - 626003 -		861.86	345055	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
542721	145 - 626003 -		24.24	345056	MANUAL
542722	311 - 626003 -		139.34	345057	MANUAL
542723	815 - 626003 -		5.80	345058	MANUAL
542724	815 - 626003 -		5.80	345059	MANUAL
542725	411 - 626003 -		75.36	345060	MANUAL
542726	290 - 626003 -		79.30	345061	MANUAL
542727	311 - 626003 -		39.00	345062	MANUAL
542728	311 - 626003 -		24.24	345063	MANUAL
542729	145 - 626003 -		36.36	345064	MANUAL
542730	411 - 626003 -		376.90	345065	MANUAL
542731	290 - 626003 -		236.64	345066	MANUAL
542732	411 - 626003 -		70.00	345067	MANUAL
542733	411 - 626003 -		24.24	345068	MANUAL
542734	815 - 626003 -		44.80	345069	MANUAL
542735	290 - 626003 -		209.88	345070	MANUAL
542736	411 - 626003 -		39.00	345071	MANUAL
542737	411 - 626003 -		39.00	345072	MANUAL
542738	411 - 626003 -		5.80	345073	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
542739	411 - 626003 - 41144		49.16	345074	MANUAL
542740	411 - 626003 - 41144		407.90	345075	MANUAL
542741	411 - 626003 -		5.80	345076	MANUAL
542742	411 - 626003 - 41132		39.00	345077	MANUAL
542743	411 - 626003 -		11.70	345078	MANUAL
542744	411 - 626003 -		70.00	345079	MANUAL
542745	411 - 626003 -		113.16	345080	MANUAL
542746	815 - 626003 -		14.70	345081	MANUAL
542747	411 - 626003 -		420.32	345082	MANUAL
542748	411 - 626003 -		166.10	345083	MANUAL
542978	290 - 626003 -		130.18	345309	MANUAL
542982	125 - 626003 -		244.81	345313	MANUAL
542982	213 - 626003 -		734.40	345313	MANUAL
543002	125 - 626003 -		9.75	345333	MANUAL
543002	213 - 626003 -		29.25	345333	MANUAL
543003	150 - 626003 -		83.05	345334	MANUAL
543003	155 - 626003 -		83.05	345334	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	543683	411 - 626003 - 41140		183.12	345852	MANUAL
		# of Claims 70	**Vendor Payment Total**	**8,337.87**		
CKG ADVOCATES LLC						
	543619	135 - 620900 - 95629		3,520.80	345810	230593
	AS PER CITY COUNCIL APPROVAL ON 9/29/22 PROFESSIONAL SERVICES AGREEMENT TO SERVE AS VICTIMS ADVOCATE FOR VOCA GRANT. TERMS OF SERVICE 10/1/22 - 9/30/23. AGREEMENT AMENDED & APPROVED BY COUNCIL ON 11/8/22. CONTRACTOR TO BE PAID $20.31/HR. NOT TO EXCEED ORI					
		# of Claims 1	**Vendor Payment Total**	**3,520.80**		
CLARION LEDGER						
	542964	145 - 626100 -		225.74	345296	MANUAL
		# of Claims 1	**Vendor Payment Total**	**225.74**		
CLAYS PRINT SHOP INC						
	543041	213 - 626500 -		48.00	345371	230182
	BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					
	543042	213 - 626500 -		48.00	345372	230182
	BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					
		# of Claims 2	**Vendor Payment Total**	**96.00**		
COAST CHLORINATOR CO						
	542814	815 - 616400 -		4,977.00	345148	230573
	STOCK REPLACEMENT AND CHANGE OUTS AT MULTIPLE WELL SITES -- ITEM #03020 23184: FREE CHLORINE PROBE (47002026)					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 1	**Vendor Payment Total**	**4,977.00**		
COAST COCA COLA BOTTLING CO A						
	543019	411 - 610700 -		1,134.00	345349	230399
	OPEN P/O FOR WATER FOR BEAUTIFICATION/SPORTSPLEX					
		# of Claims 1	**Vendor Payment Total**	**1,134.00**		
COAST ELECTRIC POWER ASSOC						
	543369	825 - 626002 -		522.50	345547	MANUAL
	543370	825 - 626002 -		77.24	345548	MANUAL
	543371	825 - 626002 -		67.00	345549	MANUAL
	543372	815 - 626002 -		1,084.94	345550	MANUAL
	543373	815 - 626002 -		982.55	345551	MANUAL
	543374	825 - 626002 -		55.69	345552	MANUAL
	543375	825 - 626002 -		49.05	345553	MANUAL
	543376	825 - 626002 -		91.30	345554	MANUAL
	543377	825 - 626002 -		78.96	345555	MANUAL
	543378	825 - 626002 -		95.48	345556	MANUAL
	543379	825 - 626002 -		204.16	345557	MANUAL
	543380	815 - 626002 -		1,073.69	345558	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
543381	825 - 626002 -		86.40	345559	MANUAL
543382	825 - 626002 -		62.52	345560	MANUAL
543383	825 - 626002 -		123.64	345561	MANUAL
543384	825 - 626002 -		159.73	345562	MANUAL
543385	825 - 626002 -		130.99	345563	MANUAL
543386	815 - 626002 -		49.00	345564	MANUAL
543387	815 - 626002 -		50.33	345565	MANUAL
543388	825 - 626002 -		145.52	345566	MANUAL
543389	825 - 626002 -		57.83	345567	MANUAL
543390	825 - 626002 -		108.23	345568	MANUAL
543391	825 - 626002 -		359.30	345569	MANUAL
543392	815 - 626002 -		123.36	345570	MANUAL
543393	825 - 626002 -		50.71	345571	MANUAL
543394	825 - 626002 -		67.49	345572	MANUAL
543395	825 - 626002 -		53.25	345573	MANUAL
543396	825 - 626002 -		68.07	345574	MANUAL
543397	825 - 626002 -		57.15	345575	MANUAL
543398	825 - 626002 -		418.82	345576	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
543399	825 - 626002 -		62.12	345577	MANUAL
543400	825 - 626002 -		75.88	345578	MANUAL
543401	411 - 626002 - 41136		543.00	345579	MANUAL
543402	325 - 625100 -		59.68	345580	MANUAL
543403	325 - 625100 -		91.14	345581	MANUAL
543404	411 - 626002 - 41138		1,566.93	345582	MANUAL
543405	411 - 626002 - 41138		694.31	345583	MANUAL
543406	325 - 625100 -		102.00	345584	MANUAL
543407	411 - 626002 - 41136		8,214.25	345585	MANUAL
543408	411 - 626002 - 41136		2,959.82	345586	MANUAL
543409	411 - 626002 - 41136		125.39	345587	MANUAL
543410	325 - 625100 -		57.00	345588	MANUAL
543411	325 - 625100 -		55.69	345589	MANUAL
543412	325 - 625100 -		57.54	345590	MANUAL
543413	325 - 625100 -		66.51	345591	MANUAL
543414	325 - 625100 -		48.28	345592	MANUAL
543415	325 - 625100 -		49.64	345593	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	543416	411 - 626002 - 41136		608.59	345594	MANUAL
	543417	411 - 626002 - 41136		1,627.94	345595	MANUAL
	543418	411 - 626002 -		2,860.02	345596	MANUAL
	543419	311 - 626002 -		63.78	345597	MANUAL
	543420	325 - 625100 -		57.64	345598	MANUAL
	543421	290 - 626002 -		423.12	345599	MANUAL
	543422	411 - 626002 -		177.82	345600	MANUAL
	543423	325 - 625100 -		74.13	345601	MANUAL
	543424	411 - 626002 - 41136		5,086.30	345602	MANUAL
		# of Claims	56 **Vendor Payment Total**	**32,363.42**		
COASTAL DUST CONTROL						
	542954	145 - 610100 -		32.57	345286	MANUAL
	543114	213 - 610100 -		22.77	345444	MANUAL
	543151	213 - 610100 -		22.77	345480	MANUAL
	543154	145 - 610100 -		32.57	345483	MANUAL
	543155	213 - 610100 -		22.77	345484	MANUAL
	543622	825 - 620900 -		118.42	345791	MANUAL
	543623	825 - 620900 -		118.42	345792	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	543624	825 - 620900 -		118.42	345793	MANUAL
		# of Claims 8	**Vendor Payment Total**	**488.71**		
COMMUNICATIONS INTERNATIONAL INC						
	542681	290 - 612200 -		142.50	345016	230020
	BLANKET PURCHASE ORDER FOR RADIO SERVICE / REPAIRS					
	542682	290 - 612200 -		124.60	345017	230020
	BLANKET PURCHASE ORDER FOR RADIO SERVICE / REPAIRS					
	542975	290 - 612200 -		124.60	345307	230020
	BLANKET PURCHASE ORDER FOR RADIO SERVICE / REPAIRS					
	542980	290 - 612200 -		95.00	345311	230020
	BLANKET PURCHASE ORDER FOR RADIO SERVICE / REPAIRS					
	542984	290 - 612200 -		420.00	345315	230242
	BLANKET PURCHASE ORDER					
	543141	290 - 612200 -		124.60	345470	230020
	BLANKET PURCHASE ORDER FOR RADIO SERVICE / REPAIRS					
		# of Claims 6	**Vendor Payment Total**	**1,031.30**		
CONNIE LADNER CIRCUIT COURT CLERK						
	543160	135 - 627900 -		6.00	345488	MANUAL
		# of Claims 1	**Vendor Payment Total**	**6.00**		
CORNETT BOLT & SCREW, INC						
	543120	815 - 610700 -		30.14	345450	230507
	BLANKET PO FOR MISC SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (WATER/SEWER) -- EST PERIOD: NOV 2022 - SEPT 2023					
		# of Claims 1	**Vendor Payment Total**	**30.14**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
COVINGTON CIVIL & ENVIRONMENTAL LLC						
	542686	030 - 640200 - Z8587		12,681.00	345021	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					
	542760	849 - 640200 - 82591		760.83	345095	222247
	AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN					
	542760	825 - 640200 - 82591		5,280.17	345095	222247
	AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN					
	542761	030 - 640200 - Z8429		3,878.25	345096	228923
	ENGINEERING SERVICES AS APPROVED BY COUNCIL ON 8/17/21 // PROFESSINAL SERVICES AGREEMENT FOR PROJECT MANAGMENT AND ENGINEERING SERVICES					
	542767	030 - 640200 - Z8592		1,567.00	345102	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					
	542768	030 - 640200 - Z8588		7,593.75	345103	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					
	542769	030 - 640200 - Z8593		1,273.25	345104	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					
	542967	030 - 640200 - Z8486		3,662.50	345299	228928
	ENGINEERING SERVICES AS APPROVED BY COUNCIL ON 8/17/21 // PROFESSINAL SERVICES AGREEMENT FOR PROJECT MANAGMENT AND ENGINEERING SERVICES					
		# of Claims	8	**Vendor Payment Total**	**36,696.75**	
CUSTOM CALL CENTER LLC						
	543630	313 - 626001 -		4,088.61	345799	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 1	**Vendor Payment Total**	**4,088.61**		
DALLAS L MANSFIELD						
	542958	290 - 622300 -		40.00	345290	MANUAL
	543063	290 - 622300 -		152.00	345393	MANUAL
		# of Claims 2	**Vendor Payment Total**	**192.00**		
DANA SAFETY SUPPLY						
	542879	213 - 611300 -		350.00	345211	230165
	ITEM# BK0534EPD18 / SMC PB400 ALUMINUM PUSH BUMPER					
		# of Claims 1	**Vendor Payment Total**	**350.00**		
DE L'EPEE DEAF CENTER INC						
	543095	125 - 620900 -		137.86	345424	MANUAL
		# of Claims 1	**Vendor Payment Total**	**137.86**		
DEARMAN HEATING & COOLING LLC						
	542679	290 - 612200 -		2,620.00	345014	230749
	ESTIMATE TO REPLACE INSIDE LIVING QUARTER FURNACE AT FIRE STATION 2					
	542680	290 - 612200 -		4,200.00	345015	230732
	ESTIMATE FOR REPLACEMENT OF AC CONDENSING UNIT AT FIRE STATION 2					
		# of Claims 2	**Vendor Payment Total**	**6,820.00**		
DEERE CREDIT INC						

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	543584	411 - 620900 -		4,508.67	345761	230264
	AS PER COUNCIL APPROVAL 4/20/21, LEASE OF EQUIPMENT LEASE FOR ACCOUNT NUMBER 020-0058651-0005 SPORTSPLEX AND BEAUTIFICATION					
		# of Claims	1 **Vendor Payment Total**	**4,508.67**		
DEMITRIUS DOUGLAS						
	543074	411 - 620900 -		425.00	345404	MANUAL
		# of Claims	1 **Vendor Payment Total**	**425.00**		
DIBS CHEMICAL & SUPPLY CO						
	542861	213 - 610100 -		776.91	345194	230890
	ITEM# KC-7827 / WHITE JAR TISSUE WHITE 2PLY 3.7X2000 6/CASE (QUOTE 2081)					
	542861	213 - 610100 -		823.69	345194	230890
	ITEM# KC-1080 / 8" WHITE ROLL TOWELS					
	543047	213 - 610100 -		143.49	345377	230890
	ITEM# KC-1080 / 8" WHITE ROLL TOWELS					
		# of Claims	3 **Vendor Payment Total**	**1,744.09**		
DISTRIBUTORS HOLDING CORP						
	542849	213 - 611300 -		235.63	345182	230107
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	542850	213 - 611300 -		21.66	345183	230107
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
		# of Claims	2 **Vendor Payment Total**	**257.29**		
DMS MAIL MANAGEMENT, INC.						
	543156	155 - 625700 -		1.47	345485	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	543156	145 - 625700 -		19.01	345485	MANUAL
	543156	815 - 625700 -		34.75	345485	MANUAL
	543159	611 - 625700 -		28.14	345489	230155
	MONTHLY MAIL SERVICE FEES					
		# of Claims	4 **Vendor Payment Total**	**83.37**		
DNA UNDERGROUND LLC						
	543637	311 - 624602 -		24.00	345806	230846
	AS PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 9/6/2022 -- WORK AUTH 7: ADA PARKING CURB RAMP UPGRADE TO ADA COMPLIANCE AT JOHN KNOX FIRE STATION 12 -- ITEM #1.03C: UNCLASSIFIED EXCAVATION (FM, LVM)					
	543637	311 - 624602 -		40.00	345806	230846
	ITEM #7.02B: TRAFFIC CONTROL - TYPE III BARRICADE					
	543637	311 - 624602 -		40.00	345806	230846
	ITEM #8.01: SEEDING					
	543637	311 - 624602 -		92.50	345806	230846
	ITEM #1.04: GRADING					
	543637	311 - 624602 -		100.00	345806	230846
	ITEM #6.02: REINFORCING STEEL					
	543637	311 - 624602 -		100.00	345806	230846
	ITEM #7.02A: TRAFFIC CONTROL - BARREL					
	543637	311 - 624602 -		216.00	345806	230846
	ITEM #9.01C: PAVEMENT SAW CUTTING					
	543637	311 - 624602 -		250.00	345806	230846
	ITEM #1.07: LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)					
	543637	311 - 624602 -		277.50	345806	230846
	ITEM #9.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)					
	543637	311 - 624602 -		280.00	345806	230846
	(NOT ON UNIT PRICE CONTRACT) -- CAULK JOINT IN EXISTING CONCRETE					
	543637	311 - 624602 -		375.00	345806	230846
	ITEM #9.04A: 4" THICK CONCRETE SIDEWALKS AND RAMPS					
	543637	311 - 624602 -		656.00	345806	230846

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ITEM #9.04B: DETECTABLE/TACTILE WARNING SURFACE (CAST-IN-PLACE)					
	543637	311 - 624602 -		720.00	345806	230846
	ITEM #9.03A: CONCRETE CURB & GUTTER					
	543637	311 - 624602 -		900.00	345806	230846
	ITEM #9.06B: TIE BARS (NO. 5 DEFORMED) (DRILLED AND EPOXIED OR GROUTED)					
	543637	311 - 624602 -		1,004.50	345806	230846
	ITEM #9.05: 6" THICK REINFORCED CONCRETE DRIVEWAYS					
	543637	311 - 624602 -		2,500.00	345806	230846
	ITEM #10.02A: CONSTRUCTION LAYOUT FOR PROJECTS UP TO $100,000.00					
		# of Claims	16 **Vendor Payment Total**	**7,575.50**		
DOWDY & DOWDY PARTNERSHIP						
	542945	447 - 626100 -		432.00	345277	MANUAL
	542946	447 - 626100 -		285.00	345278	MANUAL
	542949	447 - 626100 -		120.00	345281	MANUAL
		# of Claims	3 **Vendor Payment Total**	**837.00**		
DPS CRIME LAB						
	543113	213 - 620701 -		1,680.00	345442	MANUAL
		# of Claims	1 **Vendor Payment Total**	**1,680.00**		
DS WATERS OF AMERICA INC						
	543194	445 - 610700 -		62.96	345522	MANUAL
		# of Claims	1 **Vendor Payment Total**	**62.96**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
DUKES DUKES KEATING & FANECA ATTY						
	542781	915 - 621300 -		672.70	345115	230260
	AS PER COUNCIL APPROVAL 10/19/2021 LEGAL FEES FOR WORKMANS COMP CLAIMS					
	542782	915 - 621300 -		997.30	345116	230260
	AS PER COUNCIL APPROVAL 10/19/2021 LEGAL FEES FOR WORKMANS COMP CLAIMS					
		# of Claims	2 **Vendor Payment Total**	**1,670.00**		
DURAN ECKFORD						
	543077	411 - 620900 -		225.00	345406	MANUAL
		# of Claims	1 **Vendor Payment Total**	**225.00**		
DUVAL FORD						
	543055	213 - 630200 -		37,967.00	345385	229037
	PER MS CODE 31-7-13 (K) EMERGENCY PURCHASE - 2022 FORD POLICE INTERCEPTOR UTILITY					
		# of Claims	1 **Vendor Payment Total**	**37,967.00**		
EAGLE ENERGY INC.						
	542790	411 - 614000 -		1,861.86	345124	230909
	UNLEADED GASOLINE FOR BEAUTIFICATION					
	542791	411 - 614000 -		9.59	345125	230909
	COMPLIANCE FEE					
	542791	411 - 614000 -		726.11	345125	230909
	DIESEL FOR BEAUTIFICATION					
		# of Claims	3 **Vendor Payment Total**	**2,597.56**		
EAGLE SERVICES, INC.						
	542665	415 - 624601 -		374.00	345000	230470

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLOWER MOTOR REPAIRS					
	542666	415 - 624601 -		127.00	345001	230425
	BLOWER FAN					
		# of Claims 2	**Vendor Payment Total**	**501.00**		
EDDIE MILLER ATTY AT LAW						
	542947	155 - 620900 -		225.00	345279	MANUAL
	543185	155 - 620900 -		225.00	345513	MANUAL
		# of Claims 2	**Vendor Payment Total**	**450.00**		
EDDIE ROBINSON						
	543162	447 - 626100 -		500.00	345491	MANUAL
		# of Claims 1	**Vendor Payment Total**	**500.00**		
ELLZEY, BRANDON						
	543148	290 - 622300 -		40.00	345477	MANUAL
	543149	290 - 622300 -		152.00	345478	MANUAL
		# of Claims 2	**Vendor Payment Total**	**192.00**		
ERIC HILL						
	543078	411 - 620900 -		225.00	345408	MANUAL
		# of Claims 1	**Vendor Payment Total**	**225.00**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
EULA R JOSEPH						
	543080	411 - 620900 -		300.00	345410	MANUAL
		# of Claims 1	**Vendor Payment Total**	**300.00**		
F. B. RUSTY WALKER						
	542977	115 - 626900 -		1,236.80	345308	MANUAL
		# of Claims 1	**Vendor Payment Total**	**1,236.80**		
FASTENAL						
	543033	411 - 610700 -		427.36	345363	230128
	OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY					
		# of Claims 1	**Vendor Payment Total**	**427.36**		
FEDEX						
	543143	290 - 625700 -		5.78	345472	MANUAL
		# of Claims 1	**Vendor Payment Total**	**5.78**		
FERGUSON US HOLDINGS, INC.						
	542906	815 - 616700 -		24.50	345238	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)					
	542906	825 - 616100 -		24.50	345238	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)					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 2	**Vendor Payment Total**	**49.00**		
FLEETCOR TECHNOLOGIES						
	543559	215 - 614000 -		190.60	345736	MANUAL
	543559	213 - 614000 -		11,756.49	345736	MANUAL
	543641	411 - 614000 -		130.51	345810	MANUAL
	543642	411 - 614000 -		157.13	345811	MANUAL
	543643	313 - 614000 -		619.10	345812	MANUAL
	543644	313 - 614000 -		272.26	345813	MANUAL
	543645	313 - 614000 -		261.68	345814	MANUAL
	543646	445 - 614000 -		104.84	345815	MANUAL
	543647	445 - 614000 -		102.79	345816	MANUAL
	543648	150 - 614000 -		35.28	345817	MANUAL
	543649	150 - 614000 -		53.21	345818	MANUAL
	543650	325 - 614000 -		40.44	345819	MANUAL
	543651	325 - 614000 -		57.97	345820	MANUAL
	543652	325 - 614000 -		136.25	345821	MANUAL
	543653	315 - 614000 -		490.26	345822	MANUAL
	543654	315 - 614000 -		520.17	345823	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
543655	315 - 614000 -		173.43	345824	MANUAL
543656	290 - 614000 -		2,603.93	345825	MANUAL
543657	290 - 614000 -		2,682.39	345826	MANUAL
543658	411 - 614000 -		105.60	345827	MANUAL
543659	411 - 614000 -		76.88	345828	MANUAL
543660	411 - 614000 -		62.88	345829	MANUAL
543661	611 - 614000 -		97.48	345830	MANUAL
543662	611 - 614000 -		116.79	345831	MANUAL
543663	611 - 614000 -		228.76	345832	MANUAL
543664	411 - 614000 -		87.80	345833	MANUAL
543665	411 - 614000 -		563.15	345834	MANUAL
543666	411 - 614000 -		468.66	345835	MANUAL
543680	213 - 614000 -		10,386.45	345849	MANUAL
543681	215 - 614000 -		88.35	345850	MANUAL
543681	213 - 614000 -		10,664.61	345850	MANUAL
	# of Claims	31	**Vendor Payment Total**	**43,336.14**	

G F FULWOOD INC

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	542794	447 - 610700 -		597.97	345128	230688
	RGB EXTENSIONS, ALL LEGACY EXTENSIONS, 39 BLACK EXTENSIONS @10', 17 BLACK EXTENSIONS @15'					
		# of Claims	1 **Vendor Payment Total**	**597.97**		
GABRIEL MAKONNEN SHABAZZ						
	543072	411 - 620900 -		400.00	345402	MANUAL
		# of Claims	1 **Vendor Payment Total**	**400.00**		
GALLS LLC						
	542884	213 - 612500 -		1,102.53	345216	230633
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
	542885	213 - 612500 -		118.00	345217	230184
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
		# of Claims	2 **Vendor Payment Total**	**1,220.53**		
GARY E ALEXANDER						
	543081	411 - 620900 -		125.00	345411	MANUAL
		# of Claims	1 **Vendor Payment Total**	**125.00**		
GEIGER BROTHERS						
	543043	213 - 610700 -		35.00	345373	230734
	SET UP FEE					
	543043	213 - 610700 -		499.51	345373	230734
	ITEM# SSFLT / 5/8 WIDE BLACK WITH WHITE IMPRINT (QUOTE 12/13/22)					
		# of Claims	2 **Vendor Payment Total**	**534.51**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
GERARD THOMAS JOHNSON II						
	543620	135 - 620900 - 95628		2,308.00	345811	230523
	AS PER CITY COUNCIL APPROVAL ON 10/4/2022 PROFESSIONAL SERVICS AGREEMENT TO SERVE AS DV INVESTIGATOR FOR THE VAWA GRANT TERM OF SERVICE 10/1/2022 - 9/30/2023					
		# of Claims	1 **Vendor Payment Total**	**2,308.00**		
GIBSON MAINTENANCE, LLC						
	542766	030 - 640100 - Z8672		19,824.60	345101	229407
	AS PER RFP AWARD APPROVED BY COUNCIL 8/2/2022 -- REPAIRS TO JONES PARK TENSILE STRUCTURES IN RELATION TO DAMAGE INCURRED DURING HURRICANE ZETA					
	543667	611 - 620900 -		400.00	345836	228974
	HOURS TO REMOVE COUNTER FROM JONES BUILDING					
	543667	811 - 620900 -		400.00	345836	228974
	HOURS TO REMOVE COUNTER FROM JONES BUILDING					
	543668	611 - 620900 -		180.00	345837	228975
	6.01D INSTALLATION OF LOCKSET					
	543668	811 - 620900 -		180.00	345837	228975
	6.01D INSTALLATION OF LOCKSET					
	543668	611 - 620900 -		200.00	345837	228975
	FINISH SHEETROCK					
	543668	811 - 620900 -		200.00	345837	228975
	FINISH SHEETROCK					
	543668	611 - 620900 -		298.20	345837	228975
	7.01A INSTALLATION OF SHEETROCK					
	543668	811 - 620900 -		298.20	345837	228975
	7.01A INSTALLATION OF SHEETROCK					
	543668	611 - 620900 -		302.40	345837	228975
	6.01A INSTALLATION OF WINDOW TRIM					
	543668	811 - 620900 -		302.40	345837	228975
	6.01A INSTALLATION OF WINDOW TRIM					
	543668	611 - 620900 -		450.00	345837	228975
	6.01A INSTALLATION OF SINGLE WINDOW					
	543668	811 - 620900 -		450.00	345837	228975

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	6.01A INSTALLATION OF SINGLE WINDOW					
	543668	611 - 620900 -		625.00	345837	228975
	6.01A INSTALLATION OF SINGLE DOOR					
	543668	811 - 620900 -		625.00	345837	228975
	6.01A INSTALLATION OF SINGLE DOOR					
	543668	611 - 620900 -		869.75	345837	228975
	AS PER UNIT PRICE CONTRACT LINES 1-7 / BUILD OUT HARDY BUILDING SOUTH / 4.01A INSTALLATION OF INTERIOR WALLS					
	543668	811 - 620900 -		869.75	345837	228975
	AS PER UNIT PRICE CONTRACT LINES 1-7 / BUILD OUT HARDY BUILDING SOUTH / 4.01A INSTALLATION OF INTERIOR WALLS					
	543668	611 - 620900 -		944.30	345837	228975
	7.01B PAINTING OF WALLS					
	543668	811 - 620900 -		944.30	345837	228975
	7.01B PAINTING OF WALLS					
		# of Claims	19 **Vendor Payment Total**	**28,363.90**		
GOODYEAR CORPORATE #2728						
	542837	213 - 611300 -		30.00	345170	230828
	ITEM# 046179000 / STATE TIRE FEE					
	542837	213 - 611300 -		3,750.00	345170	230828
	ITEM# 732312500 / P225/60R18 99W SL EAG RS-A VSBRPTL (QUOTE 3626)					
		# of Claims	2 **Vendor Payment Total**	**3,780.00**		
GRAY MEDIA GROUP, INC						
	543161	447 - 626100 -		2,950.00	345490	MANUAL
		# of Claims	1 **Vendor Payment Total**	**2,950.00**		
GREEN FOREST NURSERY INC						
	543032	411 - 615300 -		585.00	345362	230872

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	OPEN P/O FOR MEMORIAL TREES					
		# of Claims 1	**Vendor Payment Total**	**585.00**		
GREGORY L MARKS						
	543144	290 - 621900 -		65.00	345475	MANUAL
		# of Claims 1	**Vendor Payment Total**	**65.00**		
GREGORY PELEAZ						
	542860	213 - 626900 -		1,736.00	345193	230952
	PER DIEM (CHECK 3 OF 3) FOR BREAKFAST LUNCH AND DINNER FOR G PELEAZ TO ATTEND 146TH ADMIN OFFICER'S COURSE - SPI IN LOUISVILLE KY; FROM 08/15/2021 THRU 11/12/2021					
		# of Claims 1	**Vendor Payment Total**	**1,736.00**		
GULF COAST BUSINESS SUPPLY CO						
	542667	147 - 610400 -		2.43	345002	230879
	DRY ERASER ITEM #UBR583U0648					
	542667	111 - 610700 -		38.36	345002	230879
	COPY PAPER ITEM# 8511WH					
	542667	144 - 610400 -		38.36	345002	230879
	COPY PAPER ITEM# 8511WH					
	542667	145 - 610400 -		38.36	345002	230879
	COPY PAPER ITEM# 8511WH					
	542667	148 - 610400 -		38.36	345002	230879
	COPY PAPER ITEM# 8511WH					
	542667	147 - 610400 -		38.36	345002	230879
	COPY PAPER ITEM# 8511WH					
	542668	147 - 610400 -		17.93	345003	230886
	DRY ERASE MARKERS ITEM# SAN86603					
	542673	111 - 610700 -		7.52	345008	230901
	GEN1797 KITCHEN ROLL TOWELS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
542673	143 - 610100 -		7.52	345008	230901
GEN1797 KITCHEN ROLL TOWELS					
542673	144 - 610100 -		7.53	345008	230901
GEN1797 KITCHEN ROLL TOWELS					
542673	147 - 610100 -		7.53	345008	230901
GEN1797 KITCHEN ROLL TOWELS					
542673	148 - 610100 -		7.53	345008	230901
GEN1797 KITCHEN ROLL TOWELS					
542673	111 - 610700 -		11.94	345008	230901
BWK6252 HARDWOUND PAPER TOWELS					
542673	143 - 610100 -		11.94	345008	230901
BWK6252 HARDWOUND PAPER TOWELS					
542673	144 - 610100 -		11.94	345008	230901
BWK6252 HARDWOUND PAPER TOWELS					
542673	147 - 610100 -		11.94	345008	230901
BWK6252 HARDWOUND PAPER TOWELS					
542673	148 - 610100 -		11.94	345008	230901
BWK6252 HARDWOUND PAPER TOWELS					
542673	111 - 610700 -		17.40	345008	230901
TRKTJ0922A UNIVERSAL JUMBO BATH TISSUE					
542673	143 - 610100 -		17.40	345008	230901
TRKTJ0922A UNIVERSAL JUMBO BATH TISSUE					
542673	144 - 610100 -		17.40	345008	230901
TRKTJ0922A UNIVERSAL JUMBO BATH TISSUE					
542673	147 - 610100 -		17.40	345008	230901
TRKTJ0922A UNIVERSAL JUMBO BATH TISSUE					
542673	148 - 610100 -		17.40	345008	230901
TRKTJ0922A UNIVERSAL JUMBO BATH TISSUE					
542683	290 - 610400 -		18.43	345018	230809
SW138101 STAPLE REMOVER					
542683	290 - 610400 -		27.48	345018	230809
BICCSM241BK CLIC STIC BALLPOINT BLACK PENS					
542683	290 - 610400 -		46.64	345018	230809
QUA44162 6X9 BROWN ENVELOPES					
542683	290 - 610400 -		71.27	345018	230809

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HEWCF501A HP202A CYAN INK CARTRIDGE					
542683	290 - 610400 -		90.11	345018	230809
HEWCF500X HP 202X BLACK INK CARTRIDGE					
542683	290 - 610400 -		175.75	345018	230809
HEWW2110A HP206A BLACK INK CARTRIDGE					
542683	290 - 610400 -		187.38	345018	230809
HEWCF230X HP30X BLACK INK CARTRIDGE					
542749	290 - 610100 -		296.24	345084	230789
6400 CENTER PULL HAND TOWELS 6/CARTON					
542749	290 - 610100 -		304.80	345084	230789
6272 KITCHEN ROLL TOWELS 30/CARTON					
542750	290 - 610400 -		17.48	345085	230916
AAGG53500 DAYMINDER APPOINTMENT BOOK					
542750	290 - 610400 -		71.00	345085	230916
SMD10314 FILE FOLDERS					
542777	290 - 610400 -		16.44	345111	230932
AVE24901 AVERY BIG TAB PLASTIC DIVIDERS					
542926	125 - 610700 -		68.25	345258	230939
HP 30A BLACK LASERJET TONER CARTRIDGE					
542926	125 - 610100 -		88.78	345258	230939
ONE SHOT ANTIBACTERIAL LOTION SOAP REFILL, 8200ML, 4/CARTON					
542927	125 - 610700 -		56.87	345259	230899
COLORED POLY OUT GUIDE FOLDERS WITH POCKETS, 1/3 CUT END TABM 8.5X11, BLUE 25/BOX					
542927	125 - 610700 -		57.09	345259	230899
PRINT ECONOMY DATE STAMP, SELF-INKING, "RECEIVED" BLUE/RED					
	# of Claims	38	**Vendor Payment Total**	**1,990.50**	

GULF COAST RESTROOM TRAILERS

542951	447 - 620900 -		45,530.00	345283	MANUAL
	# of Claims	1	**Vendor Payment Total**	**45,530.00**	

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
GULF COAST SMALL ENGINE REPAIR						
	542793	411 - 611300 -		285.95	345127	230121
	OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS					
		# of Claims 1	**Vendor Payment Total**	**285.95**		
GULF HYDRAULICS & PNEUMATICS						
	542838	213 - 611300 -		5.00	345171	230751
	MISC SUPPLIES					
	542838	213 - 611300 -		680.00	345171	230751
	SHOP LABOR					
	542838	213 - 611300 -		927.30	345171	230751
	REPAIR KIT 3013000 FOR BUCKET TRUCK (QUOTE 072117)					
	542839	213 - 611300 -		510.00	345172	230552
	LABOR TO REPAIR BUCKET TRUCK (QUOTE 071303)					
	542839	213 - 611300 -		798.00	345172	230552
	ITEM# GP1111320 / PTO PUMP					
		# of Claims 5	**Vendor Payment Total**	**2,920.30**		
GULF SOUTH ROOFING						
	542661	415 - 624601 -		2,168.92	344996	230721
	REPLACE AND CLEAN UP DOWNSPOUTS					
	542662	415 - 624601 -		968.21	344997	230719
	REPLACE SHINGLES ON CONSESSION STAND AND NORTH BATHROOM BUILDINGS					
		# of Claims 2	**Vendor Payment Total**	**3,137.13**		
GULFPORT CAPITAL LLC						
	542840	213 - 611300 -		77.48	345173	230123
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
		# of Claims 1	**Vendor Payment Total**	**77.48**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
GULFPORT MAIN STREET ASSOCIATION						
	543533	144 - 620900 -		25,000.00	345710	MANUAL
		# of Claims 1	**Vendor Payment Total**	**25,000.00**		
HANCOCK BANK/WHITNEY BANK						
	543059	305 - 650400 -		939,450.00	345389	MANUAL
		# of Claims 1	**Vendor Payment Total**	**939,450.00**		
HARBOR FREIGHT TOOLS						
	542818	213 - 611000 -		67.96	345152	230867
	6IN RUBBER RIGID CASTER					
	542818	213 - 611000 -		79.96	345152	230867
	6IN RUBBER SWIVEL CASTER					
		# of Claims 2	**Vendor Payment Total**	**147.92**		
HARRISON COUNTY SHERIFF						
	543173	213 - 623500 -		31,647.36	345502	MANUAL
	543178	213 - 623500 -		33,856.91	345507	MANUAL
		# of Claims 2	**Vendor Payment Total**	**65,504.27**		
HARRISON COUNTY UTILITY AUTHORITY						
	542783	845 - 627500 -		550,604.00	345117	230577
	WASTEWATER TREATMENT AND WATER SERVICE FOR FY 2023 - DECEMBER 2022 - SEPTEMBER 2023 (EST)					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 1	Vendor Payment Total	550,604.00		
HAVARD PEST CONTROL						
	542953	213 - 620900 -		92.00	345285	MANUAL
	542960	290 - 621700 -		40.00	345292	MANUAL
	543004	145 - 620900 -		115.00	345335	MANUAL
	543013	445 - 620900 -		65.00	345343	230874
	OPEN P/O FOR PEST CONTROL					
	543057	811 - 627900 -		16.66	345387	MANUAL
	543099	125 - 620900 -		40.00	345429	MANUAL
	543166	611 - 620900 -		16.66	345495	MANUAL
	543196	145 - 620900 -		16.68	345524	MANUAL
	543197	411 - 620900 -		70.00	345525	MANUAL
	543198	411 - 620900 -		50.00	345526	MANUAL
	543199	411 - 620900 -		184.00	345527	MANUAL
	543200	411 - 620900 -		200.00	345528	MANUAL
	543201	411 - 620900 -		70.00	345529	MANUAL
	543206	213 - 620900 -		40.00	345533	MANUAL
	543627	815 - 620900 -		45.00	345796	MANUAL
	543628	815 - 620900 -		90.00	345797	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	543629	815 - 620900 -		75.00	345798	MANUAL
	543638	611 - 620900 -		11.28	345807	231058
	PEST CONTROL QUARTERLY					
	543638	811 - 620900 -		11.30	345807	231058
	PEST CONTROL QUARTERLY					
	543638	125 - 620900 -		16.93	345807	231058
	PEST CONTROL QUARTERLY					
	543638	150 - 610700 -		16.93	345807	231058
	PEST CONTROL QUARTERLY					
	543638	155 - 620900 -		16.93	345807	231058
	PEST CONTROL QUARTERLY					
	543638	445 - 620900 -		33.86	345807	231058
	PEST CONTROL QUARTERLY					
	543638	447 - 620900 -		33.86	345807	231058
	PEST CONTROL QUARTERLY					
	543638	213 - 620900 -		84.65	345807	231058
	PEST CONTROL QUARTERLY					
	543638	311 - 620900 -		101.58	345807	231058
	PEST CONTROL QUARTERLY					
	543638	145 - 620900 -		112.86	345807	231058
	PEST CONTROL QUARTERLY					
	543638	290 - 621700 -		406.32	345807	231058
	PEST CONTROL QUARTERLY					
	543638	411 - 620900 -		711.06	345807	231058
	PEST CONTROL QUARTERLY					
		# of Claims	29	**Vendor Payment Total**	**2,783.56**	
HEALTHCARE INTERACTIVE, INC						
	543066	911 - 622100 -		111.00	345396	MANUAL
		# of Claims	1	**Vendor Payment Total**	**111.00**	

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
HELWICK ELECTRONICS						
	543012	411 - 612200 -		45.90	345342	230816
	OPEN PO TO CHECK AND REPLACE CORDS FOR SCOREBOARDS ATHLETICS					
		# of Claims	1 **Vendor Payment Total**	**45.90**		
HERMINIA LEAL						
	543157	135 - 621300 -		50.00	345486	MANUAL
		# of Claims	1 **Vendor Payment Total**	**50.00**		
HOME DEPOT CREDIT SERVICE						
	542762	415 - 624601 -		9.97	345097	230917
	OPEN PO					
	542787	411 - 610700 -		27.90	345121	230103
	SUPPLIES FOR LEISURE SERVICES					
	542968	415 - 611000 -		160.96	345300	MANUAL
	543211	415 - 624601 -		209.88	345538	230917
	OPEN PO					
	543365	415 - 624601 -		45.32	345545	230917
	OPEN PO					
	543425	290 - 610700 -		644.71	345603	MANUAL
	543615	415 - 624601 -		113.69	345806	230917
	OPEN PO					
		# of Claims	7 **Vendor Payment Total**	**1,212.43**		
HOWARD SMITH EQUIPMENT						
	542675	290 - 611000 -		80.28	345010	230037

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER FOR SMALL MAINTENANCE / REPAIRS					
	542841	213 - 611300 -		271.95	345174	230129
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS REPAIRS AT 8TH AVE					
	542842	213 - 611300 -		67.83	345175	230129
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS REPAIRS AT 8TH AVE					
	542974	290 - 611000 -		20.23	345306	230037
	BLANKET PURCHASE ORDER FOR SMALL MAINTENANCE / REPAIRS					
		# of Claims	4 **Vendor Payment Total**	**440.29**		
HUMANE SOCIETY OF S MS INC						
	543109	213 - 614900 -		910.00	345439	MANUAL
		# of Claims	1 **Vendor Payment Total**	**910.00**		
IHEARTMEDIA + ENTERTAINMENT INC						
	543595	447 - 626100 -		2,790.00	345771	MANUAL
		# of Claims	1 **Vendor Payment Total**	**2,790.00**		
IMPERIAL BAG & PAPER, LLC						
	542934	125 - 610100 -		28.81	345266	230826
	CLEAR 24X32 .5MIL CAN LINER, 500/CASE					
	542934	125 - 610100 -		43.84	345266	230826
	NATURAL ROLL PAPER TOWEL 8X350 1-PLY, 12/ROLL/CASE					
	542934	125 - 610100 -		74.94	345266	230826
	TORK UNIV BATH TISSUE, 2-PLY 500 SHT/96ROLL/CASE					
	542934	125 - 610100 -		213.48	345266	230826
	BLACK 38X58 1.2MIL CAN LINER, 100/CASE					
		# of Claims	4 **Vendor Payment Total**	**361.07**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
INTERNATIONAL ASSOCIATION OF CHIEFS						
	542822	213 - 621900 -		190.00	345155	230864
	MEMBERSHIP TO INTERNATIONAL CHIEF OF POLICE FOR CHIEF COOPER, DEP CHIEF DAILEY, COM PAYNE, COM FULKS, COM KINCAID, DEP COM FORE AND DEP COM PELEAZ FOR JANUARY 1,2023 THROUGH DECEMBER 31,2023 TO INCLUDE MOONTHLY MAGAZINES & NEWS UPDATES BY E-MAIL					
	542823	213 - 621900 -		190.00	345156	230864
	MEMBERSHIP TO INTERNATIONAL CHIEF OF POLICE FOR CHIEF COOPER, DEP CHIEF DAILEY, COM PAYNE, COM FULKS, COM KINCAID, DEP COM FORE AND DEP COM PELEAZ FOR JANUARY 1,2023 THROUGH DECEMBER 31,2023 TO INCLUDE MOONTHLY MAGAZINES & NEWS UPDATES BY E-MAIL					
	542856	213 - 621900 -		190.00	345189	230864
	MEMBERSHIP TO INTERNATIONAL CHIEF OF POLICE FOR CHIEF COOPER, DEP CHIEF DAILEY, COM PAYNE, COM FULKS, COM KINCAID, DEP COM FORE AND DEP COM PELEAZ FOR JANUARY 1,2023 THROUGH DECEMBER 31,2023 TO INCLUDE MOONTHLY MAGAZINES & NEWS UPDATES BY E-MAIL					
		# of Claims	3 **Vendor Payment Total**	**570.00**		
INTERSTATE BATTERY OF SOUTH MISSISSIPPI						
	542843	213 - 611300 -		1,430.72	345176	230111
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS VEHICLE BATTERIES					
		# of Claims	1 **Vendor Payment Total**	**1,430.72**		
ISAIAH MORGAN						
	543082	411 - 620900 -		200.00	345412	MANUAL
		# of Claims	1 **Vendor Payment Total**	**200.00**		
ISI WATER COMPANY						
	543058	811 - 620900 -		23,488.50	345388	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 1	**Vendor Payment Total**	**23,488.50**		
ITSAVVY LLC						
	542655	100 - 630400 - 23005		6,501.73	344990	230772
	CISCO DUO CARE QUICK START SERVICE SVS-DUO-QUICKSTART APPROVED BY COUNCIL 12/20/22					
	542684	611 - 630400 -		1,475.19	345019	230863
	ADOBE ACROBAT PRO 2020					
	542829	213 - 610700 -		119.96	345162	230868
	ITEM 14008726 / CANON SCANNER ROLLER KIT - FOR DR-4010C, 6010C; IMAGE FORMULA DR-4010C, DR-6010C, // QUOTE 3682619 // DETECTIVE SECRETARY					
	542919	150 - 630400 -		1,397.05	345251	230835
	HPE PROLIANT DL380 GEN10 NETWORK CHOICE SERVER 2					
	542920	150 - 630400 -		8,000.36	345252	230835
	HPE PROLIANT DL380 GEN10 NETWORK CHOICE SERVER 2					
	542921	150 - 630400 -		3,024.62	345253	230835
	HPE PROLIANT DL380 GEN10 NETWORK CHOICE SERVER 2					
	542922	150 - 630400 -		223.51	345254	230835
	HPE PROLIANT DL380 GEN 10 NETWORK CHOICE SERVER 1					
	542923	150 - 630400 -		223.51	345255	230835
	HPE PROLIANT DL380 GEN 10 NETWORK CHOICE SERVER 1					
	542924	150 - 630400 -		36.95	345256	230835
	HPE PROLIANT DL380 GEN10 NETWORK CHOICE SERVER 2					
	542925	150 - 630400 -		36.95	345257	230835
	HPE PROLIANT DL380 GEN10 NETWORK CHOICE SERVER 2					
	542988	325 - 610700 -		27.08	345319	230837
	CRUCIAL DDR4 8GB RAM					
	542989	325 - 610700 -		26.94	345320	230837
	SIIG MINI DISPLAYPORT TO DISPLAY PORT CABLE					
	542990	445 - 630100 -		109.70	345321	230943
	AXIS T94T02D CAMERA PENDANT INTERFACE PLATE MFG PART# 01461-001					
	542990	445 - 630100 -		706.62	345321	230943
	AXIS T91D62 TELESCOPIC CAMERA MOUNTING KIT MFG PART# 5507-271					
	543542	445 - 630100 -		2,094.69	345719	230943

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	AXIS M3077-PLVE NETWORK PANORMAIC CAMERA MFG PART# 02018-001					
	543543	611 - 630400 -		2,792.92	345720	230859
	AXIS M3077-PLVE - PANORAMIX CAMERA - 6MP - AUDIO - MFG PART#02018-001					
	543544	150 - 621700 -		6,070.30	345721	230970
	NETMOTION MOBILITY PREMIUM MAINTENANCE 11NMXP25 (100 LICENSES)					
	543545	150 - 630400 -		4,129.45	345722	230835
	HPE PROLIANT DL380 GEN 10 NETWORK CHOICE SERVER 1					
	543546	150 - 630400 -		4,129.45	345723	230835
	HPE PROLIANT DL380 GEN 10 NETWORK CHOICE SERVER 1					
	543581	325 - 610700 -		871.14	345758	230837
	HP PRODESK 400 G7 I5 8 GB RAM 512 HARD DRIVE					
		# of Claims	20 **Vendor Payment Total**	**41,998.12**		
J H WRIGHT & ASSOC						
	542803	825 - 620900 -		1,500.00	345137	230795
	SERVICE CALL ON PANEL BOX AT JONES PARK LIFT STATION -- 2 MEN AT 6 HOURS EACH (OVERTIME PAY)					
		# of Claims	1 **Vendor Payment Total**	**1,500.00**		
JACKSON MAC HAIK F LTD						
	542863	100 - 630200 - 23017		36,507.00	345196	230913
	PRICING BELOW STATE CONTRACT / 2022 DODGE DURANGO PURSUIT VEHICLE AWD $37095 WITH 5.7L V8 HEMI $2995, CLOTH BUCKET SEATS W/REAR VINYL $120, DEACTIVATE REAR DOORS $75, BLACK LEFT LED SPOT LAMP $545					
	542864	100 - 630200 - 23017		36,507.00	345197	230913
	PRICING BELOW STATE CONTRACT / 2022 DODGE DURANGO PURSUIT VEHICLE AWD $37095 WITH 5.7L V8 HEMI $2995, CLOTH BUCKET SEATS W/REAR VINYL $120, DEACTIVATE REAR DOORS $75, BLACK LEFT LED SPOT LAMP $545					
	542865	100 - 630200 - 23017		36,727.00	345198	230913
	PRICING BELOW STATE CONTRACT / 2022 DODGE DURANGO PURSUIT VEHICLE AWD $37095 WITH 5.7L V8 HEMI $2995, CLOTH BUCKET SEATS W/REAR VINYL $120, SKID PLATE GROUP $295, BLACK LEFT LED SPOT LAMP $545					
	542866	100 - 630200 - 23017		36,727.00	345199	230913

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		PRICING BELOW STATE CONTRACT / 2022 DODGE DURANGO PURSUIT VEHICLE AWD $37095 WITH 5.7L V8 HEMI $2995, CLOTH BUCKET SEATS W/REAR VINYL $120, SKID PLATE GROUP $295, BLACK LEFT LED SPOT LAMP $545				
	542867	100 - 630200 - 23017		36,727.00	345200	230913
		PRICING BELOW STATE CONTRACT / 2022 DODGE DURANGO PURSUIT VEHICLE AWD $37095 WITH 5.7L V8 HEMI $2995, CLOTH BUCKET SEATS W/REAR VINYL $120, SKID PLATE GROUP $295, BLACK LEFT LED SPOT LAMP $545				
		# of Claims	5 **Vendor Payment Total**	**183,195.00**		
JAY JAY HOLDINGS LLC						
	543182	145 - 626700 -		692.44	345510	MANUAL
		# of Claims	1 **Vendor Payment Total**	**692.44**		
JEFFERY JOHNSON						
	543084	411 - 620900 -		200.00	345415	MANUAL
		# of Claims	1 **Vendor Payment Total**	**200.00**		
JOHN M MCGUFFEE						
	543625	815 - 620900 -		130.00	345794	MANUAL
	543626	815 - 620900 -		110.00	345795	MANUAL
		# of Claims	2 **Vendor Payment Total**	**240.00**		
JOHNSONS TREE SERVICE, LLC						
	542815	311 - 620900 -		625.00	345149	230857
		5 GROUND EMPLOYEES FOR 5 HOURS EACH				
	542815	311 - 620900 -		750.00	345149	230857

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	1 DUMP TRUCK WITH OPERATOR					
	542815	311 - 620900 -		750.00	345149	230857
	1 BOBCAT WITH OPERATOR					
	542815	311 - 620900 -		1,375.00	345149	230857
	REMOVE LARGE DEAD TREE LAYING OVER FENCE BEHIND HOUSE AT 807 ALLENDALE AVE -- 1 BUCKET TRUCK					
	543083	311 - 620900 -		200.00	345413	230927
	2 GROUND EMPLOYEES AT 4 HOURS EACH					
	543083	311 - 620900 -		500.00	345413	230927
	1 DUMP TRUCK WITH OPERATOR					
	543083	311 - 620900 -		500.00	345413	230927
	1 BOBCAT WITH OPERATOR					
	543083	311 - 620900 -		500.00	345413	230927
	1 STUMP GRINDER WITH OPERATOR					
	543083	311 - 620900 -		800.00	345413	230927
	REMOVE TREE AT 513 2ND STREET -- 1 BUCKET TRUCK WITH OPERATOR					
		# of Claims	9 **Vendor Payment Total**	**6,000.00**		
JON T WILSON						
	542957	290 - 622300 -		192.00	345289	MANUAL
		# of Claims	1 **Vendor Payment Total**	**192.00**		
JUAN A LOCKETT JR						
	543070	411 - 620900 -		150.00	345400	MANUAL
		# of Claims	1 **Vendor Payment Total**	**150.00**		
JULIUS BUCKHALTER						
	543086	411 - 620900 -		150.00	345416	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 1	**Vendor Payment Total**	**150.00**		
KANSAS CITY SOUTHERN RR CO						
	543607	815 - 620900 -		250.00	345783	MANUAL
	543608	311 - 620900 -		750.00	345784	MANUAL
	543609	311 - 620900 -		500.00	345785	MANUAL
	543610	815 - 620900 -		250.00	345786	MANUAL
		# of Claims 4	**Vendor Payment Total**	**1,750.00**		
KARLA M POPE						
	543597	155 - 620900 -		8,000.00	345773	MANUAL
		# of Claims 1	**Vendor Payment Total**	**8,000.00**		
KEAIR EDWARDS						
	543191	411 - 626900 -		223.09	345519	MANUAL
		# of Claims 1	**Vendor Payment Total**	**223.09**		
KEELING CO						
	542789	411 - 610700 -		192.58	345123	230893
	PIPE					
	543007	411 - 610700 -		30.37	345337	230893
	EXTERNAL COUPLING					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 2	**Vendor Payment Total**	**222.95**		
KENNETH L. CASEY SR						
	543684	115 - 626900 -		201.25	345853	MANUAL
		# of Claims 1	**Vendor Payment Total**	**201.25**		
KENS HARDWARE & MARINE SUPPLY						
	542756	290 - 611000 -		258.75	345091	230915
	BLANKET PURCHASE ORDER					
	543014	445 - 610700 -		97.90	345344	230144
	OPEN P/O FOR MARINE SUPPLIES FOR THE MARINA					
	543015	445 - 610700 -		-97.90	345345	230144
		# of Claims 3	**Vendor Payment Total**	**258.75**		
KEYSTONE AUTOMOTIVE						
	542844	213 - 611300 -		280.25	345177	230117
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
		# of Claims 1	**Vendor Payment Total**	**280.25**		
KINGS SPRINKLER SYSTEMS INC						
	543025	411 - 620900 -		170.00	345355	230332
	CONTRACT B - PARKS					
	543025	411 - 620900 -		650.00	345355	230332
	CONTRACT G - PARKS					
	543025	411 - 620900 -		1,793.75	345355	230332
	COUNCIL APPROVAL 7/5/2022 CONTRACT A - CEMETERIES					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 3	**Vendor Payment Total**	**2,613.75**		
LAND SHAPER INC						
	542800	815 - 614300 -		10,800.00	345134	230821
	AS PER BID GROUP C APPROVED BY COUNCIL 1/3/23 -- FOR WILSON/HARRIS PROJECT -- #3: FILL SAND (DRY)					
	542800	815 - 614300 -		26,500.00	345134	230821
	AS PER BID GROUP C1 APPROVED BY COUNCIL 1/3/23 -- FOR HARRIS/N WILSON PROJECT -- #1: LIMESTONE, ASTM #610					
	542801	815 - 614300 -		5,982.35	345135	230822
	AS PER BID GROUP C APPROVED BY COUNCIL 1/3/2023 -- RESTOCK INVENTORY -- #1: TOP SOIL					
	542801	815 - 614300 -		21,137.65	345135	230822
	AS PER BID GROUP C1 APPROVED BY COUNCIL 1/3/2023 -- RESTOCK INVENTORY -- #1: LIMESTONE, ASTM #610					
	542903	311 - 613800 -		557.70	345235	230884
	TYPE SC1 HOT MIX ASPHALT TO BE PICKED UP BY CITY TRUCK ON AN AS-NEEDED BASIS DURING JANUARY 2023					
	543076	815 - 614300 -		21,094.00	345407	230990
	AS PER BID GROUP C1 APPROVED BY COUNCIL 1/3/2023 -- RESTOCK INVENTORY -- LIMESTONE, ASTM #610					
		# of Claims 6	**Vendor Payment Total**	**86,071.70**		
LESLIE SLADE						
	542845	213 - 611300 -		400.00	345178	230108
	BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
		# of Claims 1	**Vendor Payment Total**	**400.00**		
LEXISNEXIS MATTHEW BENDER						
	543561	135 - 621900 -		88.43	345739	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 1	**Vendor Payment Total**	**88.43**		
LILLIE MONROE						
	542828	215 - 625500 -		2,785.00	345161	230705
	0911C-01-167.000, JOAN S LINDH, LOT CLEAN UP, AWARDED 12-7-2022, CC, CASE: 10241					
	543068	215 - 625500 -		240.00	345398	230955
	1010G-01-035.000, MUIR KHARIMA & RAYVAL, LOT CLEAN UP, AWARDED 1-18-2023, CC, CASE: 10534					
		# of Claims 2	**Vendor Payment Total**	**3,025.00**		
LOWES OF GULFPORT MS 466						
	542657	145 - 630100 - 22030		11.39	344992	230105
	MISCELLANEOUS PARTS					
	542658	145 - 630100 - 22030		46.88	344993	230105
	MISCELLANEOUS PARTS					
	542659	145 - 630100 - 22030		1.90	344994	230105
	MISCELLANEOUS PARTS					
	542660	145 - 630100 - 22030		70.19	344995	230105
	MISCELLANEOUS PARTS					
	542685	145 - 630100 - 22030		40.44	345020	230105
	MISCELLANEOUS PARTS					
	542752	290 - 610700 -		8.99	345087	230019
	BLANKET PURCHSE ORDER FOR MINOR PARTS AND MATERIALS					
	542757	290 - 610700 -		123.83	345092	230019
	BLANKET PURCHSE ORDER FOR MINOR PARTS AND MATERIALS					
	542763	145 - 630100 - 22030		104.49	345098	230105
	MISCELLANEOUS PARTS					
	542764	145 - 630100 - 22030		97.94	345099	230105
	MISCELLANEOUS PARTS					
	542776	445 - 610700 -		121.31	345110	230087
	MISCELLANEOUS SUPPLIES FOR MARINA					
	542780	290 - 610700 -		34.15	345114	230019

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHSE ORDER FOR MINOR PARTS AND MATERIALS					
542788	411 - 610700 -		46.90	345122	230903
OPEN P/O FOR SUPPLIES FOR CEMETERY					
542808	311 - 610700 -		99.18	345142	230547
ITEM #831954: 0.75" X 18" #6 STEEL REBAR PINS					
542808	311 - 610700 -		110.12	345142	230547
RESTOCK INVENTORY -- ITEM #831961: 0.75" X 36" #6 STEEL REBAR PINS					
542847	213 - 611000 -		27.74	345180	230099
BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP					
542847	213 - 611300 -		27.74	345180	230099
BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP					
542859	213 - 611000 -		57.92	345192	230099
BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP					
542859	213 - 611300 -		57.92	345192	230099
BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP					
542892	215 - 610700 -		36.76	345224	230576
BLANKET PO FOR CODE ENFORCEMENT SUPPLIES					
542905	315 - 610700 -		45.54	345237	230456
BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023)					
542932	611 - 610400 -		124.42	345264	230958
HARD HATS, SAFETY VESTS, FLASHLIGHTS					
542969	290 - 610700 -		225.27	345301	230019
BLANKET PURCHSE ORDER FOR MINOR PARTS AND MATERIALS					
542992	447 - 610700 -		96.64	345323	230446
OPEN P/O FOR DECORATIONS FOR HARBOR LIGHTS					
542993	447 - 610700 -		758.73	345324	230446
OPEN P/O FOR DECORATIONS FOR HARBOR LIGHTS					
542995	447 - 610700 -		-217.55	345326	230519
542996	447 - 612200 -		312.91	345327	230590
OPEN P/O FOR SUPPLIES FOR HARBOR LIGHTS SHOW					
542997	447 - 612200 -		402.67	345328	230590
OPEN P/O FOR SUPPLIES FOR HARBOR LIGHTS SHOW					
542998	447 - 612200 -		16.72	345329	230590
OPEN P/O FOR SUPPLIES FOR HARBOR LIGHTS SHOW					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
542999	447 - 612200 -		656.83	345330	230590
OPEN P/O FOR SUPPLIES FOR HARBOR LIGHTS SHOW					
543009	411 - 610700 -		1,628.55	345339	230908
OPEN P/O FOR MISC SUPPLIES					
543010	411 - 610700 -		635.81	345340	230683
OPEN PO FOR OPERATING SUPPLIES					
543026	447 - 610700 -		168.86	345356	230446
OPEN P/O FOR DECORATIONS FOR HARBOR LIGHTS					
543027	445 - 610700 -		264.85	345357	230087
MISCELLANEOUS SUPPLIES FOR MARINA					
543028	445 - 610700 -		-177.31	345358	230087
543029	447 - 610700 -		357.15	345359	230403
OPEN P/O FOR BEAUTIFICATION FOR SUPPLIES					
543031	411 - 610600 -		28.30	345361	230902
OPEN P/O FOR BEAUTIFICATION SUPPLIES					
543039	213 - 611000 -		23.57	345369	230099
BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP					
543039	213 - 611300 -		23.57	345369	230099
BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP					
543045	213 - 611000 -		5.69	345375	230099
BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP					
543045	213 - 611300 -		5.70	345375	230099
BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP					
543150	290 - 610700 -		15.16	345479	230019
BLANKET PURCHSE ORDER FOR MINOR PARTS AND MATERIALS					
543362	145 - 630100 - 22030		165.62	345542	230105
MISCELLANEOUS PARTS					
543363	145 - 630100 - 22030		16.14	345543	230105
MISCELLANEOUS PARTS					
543364	145 - 630100 - 22030		8.92	345544	230105
MISCELLANEOUS PARTS					
543534	447 - 610700 -		492.10	345711	230519
OPEN P/O FOR SUPPLIES FOR HARBOR LIGHTS					
543535	290 - 610700 -		44.81	345712	230019

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHSE ORDER FOR MINOR PARTS AND MATERIALS					
	543536	290 - 610700 -		222.27	345713	230019
	BLANKET PURCHSE ORDER FOR MINOR PARTS AND MATERIALS					
	543537	290 - 610700 -		-179.55	345714	230019
	543616	145 - 630100 - 22030		95.00	345807	230105
	MISCELLANEOUS PARTS					
	543617	145 - 630100 - 22030		30.75	345808	230105
	MISCELLANEOUS PARTS					
	543618	145 - 630100 - 22030		46.21	345809	230105
	MISCELLANEOUS PARTS					
		# of Claims	51 **Vendor Payment Total**	**7,470.14**		
M J DONOVAN ENTERPRISES						
	542880	213 - 611300 -		1,880.00	345212	230737
	BLANKET PUCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
		# of Claims	1 **Vendor Payment Total**	**1,880.00**		
MACHADO-PATANO, PLLC						
	542929	345 - 640200 - 04000		5,000.00	345261	223732
	AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 4/20/21 -- ENGINEERING SERVICES AGREEMENT FOR THE TIDELANDS GRANT FUNDED GULFPORT BOAT LAUNCH PROJECT					
		# of Claims	1 **Vendor Payment Total**	**5,000.00**		
MAGNOLIA PRINTING CO INC						
	543639	111 - 623800 -		96.30	345808	231053
	NOTECARDS- MAYOR'S YOUTH COUNCIL					
	543639	111 - 623800 -		115.10	345808	231053
	ENVELOPES					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 2	**Vendor Payment Total**	**211.40**		
MAINE SPECIALTY DOGS						
	542770	290 - 622300 -		85.00	345105	230928
	2023 ACCELERANT DETECTION K-9 RECERTIFICATION FOR FIRE DEPARTMENT K-9 TOGGLE					
		# of Claims 1	**Vendor Payment Total**	**85.00**		
MANAGERPLUS SOLUTIONS LLC						
	543049	213 - 611300 -		2,295.00	345379	230584
	1 ONBOARD STANDARD PACKAGE					
	543049	213 - 611300 -		5,980.00	345379	230584
	4 ENTITY DATE IMPORT					
	543049	213 - 611300 -		16,800.00	345379	230584
	APPROVED BY COUNCIL 11/08/22 - 14 LIGHTNING EXPERIENCE - NAMED USER (12 MONTH ANNUAL)					
		# of Claims 3	**Vendor Payment Total**	**25,075.00**		
MANDAL CHYRSLER DODGE JEEP RAM						
	542848	213 - 611300 -		725.90	345181	230112
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
		# of Claims 1	**Vendor Payment Total**	**725.90**		
MAYER ELECTRIC SUPPLY						
	542786	445 - 610700 -		225.00	345120	230147
	OPEN P/O FOR ELECTRICAL PARTS FOR THE MARINA					
		# of Claims 1	**Vendor Payment Total**	**225.00**		
MCC INNOVATIONS LLC						

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	543565	115 - 622100 -		180.00	345742	MANUAL
		# of Claims 1	**Vendor Payment Total**	**180.00**		
MCDANIELS GENERAL MERCHANDISE INC						
	542972	290 - 610700 -		148.75	345304	230040
	BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT PARTS					
		# of Claims 1	**Vendor Payment Total**	**148.75**		
MEMORIAL HOSPITAL CORPORATE HEALTH						
	543116	213 - 622900 -		3,766.73	345446	MANUAL
	543203	213 - 622900 -		1,430.56	345530	MANUAL
	543204	213 - 622900 -		840.54	345531	MANUAL
	543205	213 - 622900 -		277.30	345532	MANUAL
		# of Claims 4	**Vendor Payment Total**	**6,315.13**		
MICRO METHODS INC						
	542908	815 - 620900 -		60.00	345240	230504
	BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV 2022 - JAN 2023 (EST)					
	542909	815 - 620900 -		90.00	345241	230504
	BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV 2022 - JAN 2023 (EST)					
	542910	815 - 620900 -		60.00	345242	230504
	BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV 2022 - JAN 2023 (EST)					
	542911	815 - 620900 -		60.00	345243	230504

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV 2022 - JAN 2023 (EST)					
	543119	815 - 620900 -		60.00	345449	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**	**330.00**		
MIDSOUTH SOLUTIONS						
	543052	213 - 612500 -		1,102.00	345382	230869
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
	543053	213 - 612500 -		1,895.00	345383	230869
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
		# of Claims	2 **Vendor Payment Total**	**2,997.00**		
MISSISSIPPI 811 INC						
	543563	815 - 620900 -		5,718.87	345740	MANUAL
		# of Claims	1 **Vendor Payment Total**	**5,718.87**		
MISSISSIPPI DEPT OF REVENUE						
	542961	213 - 624500 -		48.00	345293	MANUAL
	542971	213 - 624500 -		32.00	345303	MANUAL
	543075	213 - 624500 -		48.00	345405	MANUAL
	543138	213 - 624500 -		12.00	345467	MANUAL
	543165	213 - 624500 -		177.00	345493	MANUAL
	543170	213 - 624500 -		12.00	345499	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	543195	213 - 624500 -		60.00	345523	MANUAL
	543564	213 - 624500 -		24.00	345741	MANUAL
		# of Claims 8	**Vendor Payment Total**	**413.00**		
MISSISSIPPI SELECT HEALTH CARE LLC						
	543169	150 - 601300 -		3.00	345498	MANUAL
	543169	313 - 601300 -		3.00	345498	MANUAL
	543169	325 - 601300 -		3.00	345498	MANUAL
	543169	445 - 601300 -		3.00	345498	MANUAL
	543169	511 - 601300 -		3.00	345498	MANUAL
	543169	611 - 601300 -		3.00	345498	MANUAL
	543169	811 - 601300 -		3.00	345498	MANUAL
	543169	411 - 601300 -		9.00	345498	MANUAL
	543169	135 - 601300 -		12.00	345498	MANUAL
	543169	125 - 601300 -		15.00	345498	MANUAL
	543169	115 - 601300 -		18.00	345498	MANUAL
	543169	145 - 601300 -		18.00	345498	MANUAL
	543169	290 - 601300 -		39.00	345498	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	543169	213 - 601300 -		63.00	345498	MANUAL
		# of Claims 14	**Vendor Payment Total**	**195.00**		
MITCHEAL CLARK						
	543088	411 - 620900 -		75.00	345418	MANUAL
		# of Claims 1	**Vendor Payment Total**	**75.00**		
MOBILE MEDIC AMBULANCE SERVICE INC						
	542771	290 - 622300 -		300.00	345106	230439
	REPLENISH CPR CARDS					
		# of Claims 1	**Vendor Payment Total**	**300.00**		
MOTOHOUSE LLC						
	543040	010 - 450100 - 22002		8,800.00	345370	230983
	PER QUOTES RECEIVED 01/24/23 // 2022 POLARIS MODEL A22SDA57A5, STOCK P57795					
		# of Claims 1	**Vendor Payment Total**	**8,800.00**		
MS ASSOC OF CODE ENFORCEMENT						
	542890	611 - 622300 -		50.00	345222	230949
	REGISTRATION FOR T WALES AND T JOHNSON TO ATTEND MS ASSC OF CODE ENFORCEMENT EDUCATIONAL CONFERENCE IN TUPELO, MS, 02/16/23 THRU 02/17/23					
	542891	611 - 622300 -		50.00	345223	230949
	REGISTRATION FOR T WALES AND T JOHNSON TO ATTEND MS ASSC OF CODE ENFORCEMENT EDUCATIONAL CONFERENCE IN TUPELO, MS, 02/16/23 THRU 02/17/23					
		# of Claims 2	**Vendor Payment Total**	**100.00**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
MS COAST TRANSPORTATION AUTHORITY						
	542671	115 - 627700 -		104,500.00	345006	230002
	FY23 CONTRIBUTION APPROVED DURING BUDGET 9-12-2022					
	542939	447 - 620900 -		60,000.00	345271	MANUAL
		# of Claims	2 **Vendor Payment Total**	**164,500.00**		
MS DEPT OF EMPLOYMENT SECURITY						
	543613	144 - 602800 -		-365.03	345789	MANUAL
	543613	445 - 602800 -		-256.94	345789	MANUAL
	543613	290 - 602800 -		-91.07	345789	MANUAL
	543613	135 - 602800 -		-69.99	345789	MANUAL
	543613	411 - 602800 -		-44.80	345789	MANUAL
	543613	125 - 602800 -		-10.65	345789	MANUAL
	543613	213 - 602800 -		61.27	345789	MANUAL
	543613	111 - 602800 -		697.04	345789	MANUAL
	543613	335 - 602800 -		1,968.92	345789	MANUAL
		# of Claims	9 **Vendor Payment Total**	**1,888.75**		
MS DEPT OF PUBLIC SAFETY						
	543102	010 - 507800 -		933.01	345432	MANUAL
	543103	010 - 210800 -		3,189.76	345433	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 2	Vendor Payment Total	4,122.77		
MS GULF COAST COMMUNITY COLLEGE						
	542868	213 - 622300 -		1,500.00	345201	230922
	FULL REFRESHER (2023-1) FOR OFFICER J BEACH					
	542868	213 - 622300 -		16,000.00	345201	230922
	BASIC LAW ENFORCEMENT (23-110) FOR OFFICERS R CORRIN, L TYREE, C MCGILL AND C MIRANDA-PEREZ					
		# of Claims 2	Vendor Payment Total	17,500.00		
MS MUNICIPAL CLERKS & COLLECTORS						
	543192	115 - 621900 -		57.50	345520	MANUAL
	543192	143 - 621900 -		57.50	345520	MANUAL
		# of Claims 2	Vendor Payment Total	115.00		
MS POWER COMPANY						
	543491	411 - 626002 -		163.84	345669	MANUAL
	543492	411 - 626002 - 41135		234.92	345670	MANUAL
	543493	411 - 626002 -		1,890.25	345671	MANUAL
	543494	290 - 626002 -		791.35	345672	MANUAL
	543495	325 - 625100 -		57.88	345673	MANUAL
	543496	325 - 625100 -		33.59	345674	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
543497	325 - 625100 -		140.51	345675	MANUAL
543498	145 - 626002 -		2,517.98	345676	MANUAL
543499	325 - 625100 -		208.31	345677	MANUAL
543500	145 - 626002 -		92.51	345678	MANUAL
543501	213 - 626002 -		2,660.14	345679	MANUAL
543502	325 - 625100 -		870.19	345680	MANUAL
543503	290 - 626002 -		477.26	345681	MANUAL
543504	325 - 625100 -		8,311.33	345682	MANUAL
543505	411 - 626002 -		9,793.33	345683	MANUAL
543506	325 - 625100 -		87,776.24	345684	MANUAL
543507	290 - 626002 -		6,124.95	345685	MANUAL
543508	411 - 626002 -		399.20	345686	MANUAL
543509	325 - 625100 -		5,964.05	345687	MANUAL
543524	825 - 626002 -		118.77	345702	MANUAL
543525	825 - 626002 -		60.42	345703	MANUAL
543526	815 - 626002 -		11,069.08	345704	MANUAL
543527	825 - 626002 -		10,639.39	345705	MANUAL
543528	815 - 626002 -		10,964.78	345706	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	543529	825 - 626002 -		14,741.00	345707	MANUAL
	543531	825 - 626002 -		9,968.04	345709	MANUAL
	543553	411 - 626002 -		54.03	345730	MANUAL
	543556	125 - 626002 -		5,829.18	345733	MANUAL
	543556	213 - 626002 -		17,487.51	345733	MANUAL
	543557	411 - 626002 -		5,717.97	345734	MANUAL
	543558	825 - 626002 -		252.12	345735	MANUAL
	543558	411 - 626002 -		942.61	345735	MANUAL
		# of Claims	32 **Vendor Payment Total**	**216,352.73**		
MS STATE TREASURER						
	543105	010 - 210700 -		40,140.59	345435	MANUAL
		# of Claims	1 **Vendor Payment Total**	**40,140.59**		
MS STATE UNIVERSITY						
	542965	145 - 626900 -		25.00	345297	MANUAL
		# of Claims	1 **Vendor Payment Total**	**25.00**		
MUNICIPAL EMERGENCY SERVICES						
	542985	290 - 612500 -		120.00	345316	230654

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	15000 EMBROIDERY					
	542985	290 - 612500 -		180.00	345316	230654
	RANK / NAME EMBROIDERY					
	542985	290 - 612500 -		588.93	345316	230654
	112500 PERFORMANCE SS POLO SHIRTS					
	542985	290 - 612500 -		735.00	345316	230654
	1079 TACTICAL PANTS POLYESTER/COTTON RIP-STOP					
	543140	290 - 612500 -		9.00	345469	230363
	122508 SS POLO SHIRTS IN VARIOUIS COLORS					
	543140	290 - 612500 -		105.00	345469	230363
	112509 SS POLO SHIRTS IN VARIOUIS COLORS					
	543146	290 - 612500 -		1,728.66	345474	230994
	74439 DARK NAVY FAST-TAC CARGO PANTS					
		# of Claims	7 **Vendor Payment Total**	**3,466.59**		
NECAISE LOCKSMITH SERVICE INC						
	542656	415 - 624601 -		6.00	344991	230308
	SUPPLIES					
	542807	311 - 610700 -		55.50	345141	230882
	KIK CYLINDER SET TO CUSTOMER KEY					
	542807	311 - 610700 -		135.00	345141	230882
	PARTS NEEDED TO REPLACE 3 PADLOCKS FOR THE COMPOUND FENCE FOR SECURITY -- ABUS KIK PADLOCKS					
	543023	445 - 610700 -		172.20	345353	230141
	OPEN P/O FOR KEYS AND LOCKS FOR THE MARINA					
	543188	415 - 624601 -		540.00	345516	230911
	REPLACE COMMERCIAL EXIT MORTISE DEVICE					
		# of Claims	5 **Vendor Payment Total**	**908.70**		
NEW PIG CORP						
	543008	411 - 610700 -		699.20	345338	230871
	BOX - HEAVY DUTY MAINTENANCE WIPERS 9X12					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	543008	411 - 610700 -		995.60	345338	230871
	CASE - HEAVY DUTY MAINTENANCE WIPES 12X13					
	543008	411 - 610700 -		1,193.03	345338	230871
	CASE - HEAVY DUTY MAINTENANCE WIPES 9.6X16					
		# of Claims	3 **Vendor Payment Total**	**2,887.83**		
NEWEDGE SERVICES LLC						
	542907	815 - 620900 -		416.75	345239	230696
	AS PER MASTER SERVICES AGREEMENT APPROVED BY COUNCIL 12/21/2021 (3 YR TERM: 1/6/22-1/5/25) -- CITYWORKS MONTHLY HOSTING CHARGES FOR FYE 2023 (DECEMBER 2022 - SEPTEMBER 2023)					
	542907	825 - 620900 -		416.75	345239	230696
	AS PER MASTER SERVICES AGREEMENT APPROVED BY COUNCIL 12/21/2021 (3 YR TERM: 1/6/22-1/5/25) -- CITYWORKS MONTHLY HOSTING CHARGES FOR FYE 2023 (DECEMBER 2022 - SEPTEMBER 2023)					
	542907	811 - 620900 -		833.50	345239	230696
	AS PER MASTER SERVICES AGREEMENT APPROVED BY COUNCIL 12/21/2021 (3 YR TERM: 1/6/22-1/5/25) -- CITYWORKS MONTHLY HOSTING CHARGES FOR FYE 2023 (DECEMBER 2022 - SEPTEMBER 2023)					
		# of Claims	3 **Vendor Payment Total**	**1,667.00**		
NORMA JEAN SOROE						
	542987	611 - 622100 -		199.53	345318	230154
	ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS AND/OR CITY COUNCIL MEETINGS					
	543587	611 - 622100 -		199.53	345764	230154
	ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS AND/OR CITY COUNCIL MEETINGS					
		# of Claims	2 **Vendor Payment Total**	**399.06**		
O REILLY AUTO PARTS						
	542753	290 - 611300 -		74.89	345088	230018

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE					
	542754	290 - 611300 -		-74.89	345089	230018
	542755	290 - 611300 -		22.99	345090	230018
	BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE					
	542851	213 - 611300 -		219.68	345184	230634
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	542852	213 - 611300 -		40.86	345185	230634
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	542970	290 - 611300 -		12.59	345302	230018
	BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE					
	542983	290 - 611300 -		164.01	345314	230018
	BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE					
	543541	290 - 611300 -		89.96	345718	230018
	BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE					
		# of Claims	8 **Vendor Payment Total**	**550.09**		
OFFICE FURNITURE SOLUTIONS LLC						
	543098	125 - 630100 -		450.00	345428	MANUAL
		# of Claims	1 **Vendor Payment Total**	**450.00**		
OMNI DISTRIBUTION INC						
	542886	213 - 610700 -		9.00	345218	230833
	ITEM# DCA-TIP-50GR / TIPS FOR SEALING 50 GR/FT DET CORD					
	542886	213 - 610700 -		9.00	345218	230833
	ITEM# DCA-TIP-25GR / TIPS FOR SEALING 18 AND 25 GR/FT DET CORD					
	542886	213 - 610700 -		9.00	345218	230833
	ITEM# DCA-TIP-100GR / TIPS FOR SEALING 100 GR/FT DET CORD					
	542886	213 - 610700 -		37.00	345218	230833
	ITEM# CDC-10 / RAPTOR DET CONNECTOR CLIP "CDC" (HAIRCLIP STYLE)					
	542886	213 - 610700 -		125.00	345218	230833

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# OBS-1FT-16 / OMNI BREACH BOTTLE - 2" X 4" X 12"					
542886	213 - 610700 -		194.00	345218	230833
ITEM# DC100-100FT / DETONATING CORD - 100 GRAINS/ FOOT (QUOTE 13658)					
542886	213 - 610700 -		216.00	345218	230833
ITEM# TAPE-2 / TAPE DOUBLE SIDED FOR BEACHING					
542886	213 - 610700 -		235.00	345218	230833
ITEM# BN30-INST-25 / BLASTING CAP, SHOCK TUBE - INSTANT- 30FT					
542886	213 - 610700 -		335.00	345218	230833
ITEM# DC50-100FT / DETONATING CORD - 50 GRAINS/ FOOT					
	# of Claims	9 **Vendor Payment Total**	**1,169.00**		

ONE TIME VENDOR COMMUNITY CENTERS

543123	010 - 505800 - 41140	100.00	345453	MANUAL
543124	010 - 505800 - 41143	175.00	345454	MANUAL
543125	411 - 620900 -	20.00	345455	MANUAL
543126	010 - 505800 - 41139	175.00	345456	MANUAL
543127	010 - 505800 - 41143	175.00	345457	MANUAL
543128	010 - 505800 - 41143	175.00	345458	MANUAL
543688	010 - 505800 - 41143	100.00	345857	MANUAL
543689	010 - 505800 - 41143	100.00	345858	MANUAL
543690	010 - 505800 - 41143	175.00	345859	MANUAL
543691	010 - 505800 - 41143	475.00	345860	MANUAL
543692	010 - 505800 - 41142	100.00	345861	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	543693	010 - 505800 - 41142		100.00	345862	MANUAL
		# of Claims 12	**Vendor Payment Total**	**1,870.00**		
ONE TIME VENDOR HARBOR						
	543122	420 - 505200 -		66.46	345452	MANUAL
		# of Claims 1	**Vendor Payment Total**	**66.46**		
OSBURN ASSOCIATES INC						
	542913	315 - 615500 -		774.00	345245	230702
	OVERLAY 36" X 50YDS ANTI-GRAFFITI OL1000 900 SQFT/ROLL					
	542913	315 - 615500 -		1,089.00	345245	230702
	SHEETING, 36" X 50YDS HIP WHITE T-6500, 900 SQ FT/ROLL					
		# of Claims 2	**Vendor Payment Total**	**1,863.00**		
PARTS AND SUPPLY INC						
	542853	213 - 611300 -		116.37	345186	230118
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	543540	290 - 611300 -		119.55	345717	230041
	BLANKET PURCHASE ORDER FOR FIRE VEHICLE MAINTENANCE PARTS					
		# of Claims 2	**Vendor Payment Total**	**235.92**		
PAYMENTUS CORPORATION						
	543208	811 - 620900 -		120.00	345535	MANUAL
		# of Claims 1	**Vendor Payment Total**	**120.00**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
PERFORMANCE TIRE & WHEEL INC #1						
	542854	213 - 611300 -		136.00	345187	230098
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	542881	213 - 611300 -		441.38	345213	230098
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
		# of Claims	2 **Vendor Payment Total**	**577.38**		
PICKERING FIRM INC.						
	542986	345 - 640200 - 02804		10,241.42	345317	229405
	AS PER COUNCIL APPROVAL 6/21/2022 -- SUPPLEMENTAL AGREEMENT #1 FOR PRELIMINARY ENGINEERING SERVICES RELATED TO THE LANDON ROAD WIDENING PROJECT					
		# of Claims	1 **Vendor Payment Total**	**10,241.42**		
QLESS INC						
	543152	611 - 620900 -		600.00	345481	230541
	LIVE DASHBOARD					
	543152	611 - 620900 -		600.00	345481	230541
	DAILY REPORTS					
	543152	611 - 620900 -		7,800.00	345481	230541
	MOBILE QUEUING PLATFORM 2 WAY SMS-S					
		# of Claims	3 **Vendor Payment Total**	**9,000.00**		
RAY ALLEN MANUFACTURING, LLC						
	543046	213 - 610700 -		27.99	345376	230865
	ITEM# HS88424 / HERM SPRENGER 4MM SHORT S/S CHOKE CHAIN 24" (QUOTE RQ016148)					
		# of Claims	1 **Vendor Payment Total**	**27.99**		
RAYCOM MEDIA CORP						
	543592	447 - 626100 -		6,000.00	345768	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	543593	447 - 626100 -		3,935.00	345769	MANUAL
	543594	447 - 626100 -		430.00	345770	MANUAL
		# of Claims 3	**Vendor Payment Total**	**10,365.00**		
RICHARD KOSLOSKI						
	543685	115 - 626900 -		218.77	345854	MANUAL
		# of Claims 1	**Vendor Payment Total**	**218.77**		
ROBERT KRISTIAN RIEMANN						
	542930	100 - 640200 - 22025		13,037.40	345262	228529
	AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 4/19/2022 -- ENGINEERING SERVICES FOR BRICKYARD BAYOU DREDGE (TIDELANDS PROJECT)					
		# of Claims 1	**Vendor Payment Total**	**13,037.40**		
RONALD ROLAND						
	543686	115 - 626900 -		228.23	345855	MANUAL
		# of Claims 1	**Vendor Payment Total**	**228.23**		
RONALD SUTTON						
	543090	411 - 620900 -		125.00	345420	MANUAL
		# of Claims 1	**Vendor Payment Total**	**125.00**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
RUN N TRI COMPANY						
	542751	290 - 612500 -		458.97	345086	230829
	ON-CLOUD WATERPROOF BOOTS FOR FPB PERSONNEL (2 SIZE 10.5) (1 SIZE 11.5)					
		# of Claims	1 **Vendor Payment Total**	**458.97**		
SAMS CLUB CORP						
	543044	213 - 610700 -		203.52	345374	230951
	ITEM# 980002151 / MEMBERS MARK PURIFIED BOTTLED WATER (16.9 OZ BOTTLES, 40 PK) //TO SUPPLY FOR STORM PREPARATION AND FOR OFFICERS WORKING TRAFFIC					
		# of Claims	1 **Vendor Payment Total**	**203.52**		
SCI INC.						
	543035	103 - 630100 - 82591		128,761.93	345365	229406
	AS PER COUNCIL APPROVAL 6/22/22 -- CONSTRUCTION SERVICES FOR THE DEBUYS ROAD PUMP STATION REPLACMENT PROJECT					
	543069	103 - 630100 - 82591		122,520.45	345399	229406
	AS PER COUNCIL APPROVAL 6/22/22 -- CONSTRUCTION SERVICES FOR THE DEBUYS ROAD PUMP STATION REPLACMENT PROJECT					
		# of Claims	2 **Vendor Payment Total**	**251,282.38**		
SERGIO CASTILLO III						
	542955	290 - 626900 -		115.00	345287	MANUAL
		# of Claims	1 **Vendor Payment Total**	**115.00**		
SHEKIBA BROWN						
	543089	411 - 620900 -		300.00	345419	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 1	Vendor Payment Total	300.00		
SHI INTERNATIONAL CORP						
	542991	150 - 621700 -		150,351.73	345322	230044
	MICROSOFT VOLUME LICENSES YEARLY AGREEMENT					
		# of Claims 1	Vendor Payment Total	150,351.73		
SIJ HOLDINGS, LLC						
	542663	145 - 626100 -		18.36	344998	230210
	BLANKET FOR LEGAL ADS FY 2023					
	542664	145 - 626100 -		13.56	344999	230210
	BLANKET FOR LEGAL ADS FY 2023					
	542765	145 - 626100 -		15.00	345100	230210
	BLANKET FOR LEGAL ADS FY 2023					
	542916	145 - 626100 -		17.04	345248	230210
	BLANKET FOR LEGAL ADS FY 2023					
	542917	145 - 626100 -		16.56	345249	230210
	BLANKET FOR LEGAL ADS FY 2023					
	542918	145 - 626100 -		8.40	345250	230210
	BLANKET FOR LEGAL ADS FY 2023					
	543034	145 - 626100 -		155.46	345364	230210
	BLANKET FOR LEGAL ADS FY 2023					
		# of Claims 7	Vendor Payment Total	244.38		
SOUTH MS BUSINESS MACHINES INC						
	543147	611 - 610400 -		300.00	345476	230997
	PAPER WIDE FORMAT 36INX500IN 20LB 2 ROLLS/BOX					
	543190	611 - 621700 -		475.00	345518	MANUAL
	543669	115 - 621700 -		163.95	345838	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
543669	145 - 621700 -		168.67	345838	MANUAL
543669	213 - 621700 -		176.03	345838	MANUAL
543669	290 - 621700 -		181.92	345838	MANUAL
543669	111 - 621700 -		192.77	345838	MANUAL
543669	155 - 621700 -		251.03	345838	MANUAL
543669	411 - 621700 -		289.80	345838	MANUAL
543669	611 - 621700 -		298.82	345838	MANUAL
543669	135 - 621700 -		301.14	345838	MANUAL
543669	811 - 621700 -		460.78	345838	MANUAL
543671	611 - 621700 -		141.46	345840	MANUAL
543673	115 - 621700 -		5.27	345842	MANUAL
543674	415 - 621700 -		134.15	345843	MANUAL
543674	215 - 621700 -		210.75	345843	MANUAL
543675	611 - 621700 -		320.60	345844	MANUAL
543676	115 - 621700 -		78.64	345845	MANUAL
543677	811 - 621700 -		115.78	345846	MANUAL
543677	445 - 621700 -		132.75	345846	MANUAL
543677	145 - 621700 -		181.64	345846	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	543677	135 - 621700 -		184.52	345846	MANUAL
	543677	144 - 621700 -		204.92	345846	MANUAL
	543677	313 - 621700 -		290.11	345846	MANUAL
	543677	411 - 621700 -		308.94	345846	MANUAL
	543677	611 - 621700 -		322.69	345846	MANUAL
	543677	325 - 621700 -		346.31	345846	MANUAL
	543677	125 - 621700 -		644.99	345846	MANUAL
	543677	213 - 621700 -		2,094.42	345846	MANUAL
	543678	147 - 621700 -		8.82	345847	MANUAL
		# of Claims	30 **Vendor Payment Total**	**8,986.67**		
SOUTHERN EXTERIORS FENCE COMPANY						
	542805	825 - 620900 -		133.00	345139	230761
	AS PER TERM CONTRACT P3 APPROVED BY COUNCIL 12/21/21 -- REPAIR FENCE AT 11533 BARRONE ST REMOVED DURING SEWER REPAIRS IN BACKYARD - FURNISH & INSTALL 7' SECTION OF 6' TALL WOOD PRIVACY FENCE					
	542805	825 - 620900 -		570.00	345139	230761
	FURNISH AND INSTALL 6' H X 10'W GATE					
	542806	311 - 620900 -		200.00	345140	230762
	REPLACE GROUND WHEEL ON GATE					
	542806	311 - 620900 -		304.00	345140	230762
	REPAIR FENCE ON ROLL GATE					
	542806	311 - 620900 -		456.00	345140	230762
	FURNISH AND INSTALL 19LF OF 8' HIGH WOOD PRIVACY FENCE					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	542806	311 - 620900 -		475.00	345140	230762
	REMOVE & REPLACE 6' HIGH TERMINAL POSTS					
	542806	311 - 620900 -		1,540.00	345140	230762
	REMOVE & REPLACE 55LF OG 8' HIGH WOOD PRIVACY FENCE					
	542806	311 - 620900 -		4,738.00	345140	230762
	AS PER TERM CONTRACT P3 APPROVED BY COUNCIL 12/21/21 -- SECURITY FENCE FOR SUPPLY YARD AT 4050 HEWES AVE -- REMOVE & REPLACE 206LF OF 6' HIGH CHAIN LINK FENCE					
		# of Claims	8 **Vendor Payment Total**	**8,416.00**		
SOUTHERN PIPE & SUPPLY CO						
	542758	415 - 624601 -		55.48	345093	230311
	SUPPLIES					
	542759	415 - 624601 -		357.36	345094	230311
	SUPPLIES					
	542816	815 - 616700 -		1,055.25	345150	230757
	SECTION VIX, ITEM 1: 3" GATE FVALVE, MJ-MJ					
	542816	815 - 616700 -		7,976.30	345150	230757
	AS PER TERM CONTRACT J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY - SECTION VIX, ITEM 4: 8" GATE VALVE, MJ-MJ					
	543131	815 - 616700 -		610.00	345461	230823
	AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/2023 -- RESTOCK INVENTORY -- SECTION I, ITEM 2: MUNICIPAL TUBING, 1", 100' ROLLS					
		# of Claims	5 **Vendor Payment Total**	**10,054.39**		
SOUTHERN WATERWORKS SUPPLY, INC.						
	543094	815 - 616700 -		102.30	345425	230422
	MUELLER 1LB CUTTING GREASE					
	543094	815 - 616700 -		625.62	345425	230422
	AS PER BIDS RECEIVED 11/1/2022 -- RESTOCK INVENTORY -- 12" X 12" FULL CIRCLE REPAIR CLAMP (13.10-13.50 RANGE)					
	543094	825 - 616100 -		796.00	345425	230422
	23-1/4", 1" THICK, REVERSIBLE SEWER MANHOLE COVER					
	543094	815 - 616700 -		1,039.50	345425	230422

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	HYDRAULIC CEMENT WATER PLUG FAST - 50# PAIL, RED					
	543094	825 - 616100 -		1,454.52	345425	230422
	23-1/2", 4" RISE, 30" OVERALL DIA, SEWER MANHOLE FRAME					
	543094	815 - 616700 -		1,808.20	345425	230422
	26" X 26" (24" CLEAR OPENING) METAL SQUARE GRATE					
	543094	815 - 616700 -		2,227.60	345425	230422
	26" X 26" REVERSIBLE METAL SQUARE FRAME W/ 4" RISE					
	543094	815 - 616700 -		2,260.06	345425	230422
	ZENNER 3" HYDRANT METER INCLUDING BACK FLOW, COUPLERS AND STAND					
	543094	815 - 616700 -		3,354.55	345425	230422
	2" SWG SERIES C COMBO ARI VALVE W/ 2" THREADED CONNECTION					
		# of Claims	9 **Vendor Payment Total**	**13,668.35**		
SPORTSENGINE						
	543213	155 - 620900 -		111.00	345540	MANUAL
		# of Claims	1 **Vendor Payment Total**	**111.00**		
STATE OF MISSISSIPPI						
	543164	815 - 610700 -		25.00	345494	231010
	NOTARY RENEWAL FOR BRIAN JONES (NOTARY ID 110988)					
	543176	313 - 610700 -		25.00	345505	231010
	NOTARY APPLICATION (NEW NOTARY) FOR SHERRY BEAVERS					
		# of Claims	2 **Vendor Payment Total**	**50.00**		
SUN COAST BUSINESS SUPPLY INC						
	542792	411 - 610600 -		3,698.00	345126	230731
	BLACK LARGE TRASH BAGS FOR BEAUTIFICATION GAT60XH					
	542858	213 - 610100 -		42.34	345191	230891
	ITEM# COL-W2432X / WHITE LOW DENSITY CAN LINERS 500/CS (QUOTE 01/09/23)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
542858	213 - 610100 -		156.45	345191	230891
ITEM# COL-GAT60XH / 38X58 BLACK LOW DENSITY CAN LINERS 100/CS					
542931	611 - 610400 -		1.89	345263	230959
MMM111SSQ16: PERMANENT HIGH-DENSITY FOAM MOUNTING TAPE, 1" SQUARES, DOUBLE-SIDED, HOLDS UP TO 5LBS, WHITE, 16/PACK					
542931	611 - 610400 -		8.08	345263	230959
MMMC38BK: DESKTOP TAPE DISPENSER, WEIGHTED NON-SKID BASE, 1" CORE, BLACK					
542931	611 - 610400 -		8.30	345263	230959
UNV08850: POCKET HIGHLIGHTERS, ASSORTED INK COLORS, CHISEL TIP, ASSORTED BARREL COLORS, 5/SET					
542931	611 - 610400 -		13.10	345263	230959
UNV15614: BALLPOINT PEN VALUE PACK, STICK, MEDIUM 1MM, BLUE INK, GREY BARREL, 60/PACK					
542931	611 - 610400 -		24.60	345263	230959
UNV75606: CORRECTION TAPE DISPENSER, NON-REFILLABLE, WHITE APPLICATOR, 0.2"X315", 6/PACK					
542931	611 - 610400 -		52.05	345263	230959
UNV57120: CLEAR FRONT REPORT COVER, PRONG FASTENER, 0.5" CAPACITY, 8.5X11, CLEAR/BLACK, 25/BOX					
542931	611 - 610400 -		52.05	345263	230959
UNV95224: HEAVY-DUTY FAST ASSEMBLY LIFT-OFF LID STORAGE BOX, LETTER/LEGAL FILES, WHITE, 12/CARTON					
542931	611 - 610400 -		55.82	345263	230959
DXEWNP9OD: WHITE PAPER PLATES, 9" DIA, 250/PACK, 4 PACKS/CARTON					
542933	611 - 610400 -		107.85	345265	230959
UNV10311: BRIGHT COLORED PRESSBOARD CLASSIFICATION FOLDERS, 2" EXPANSION 2 DIVIDERS, 6 FASTENERS, LEGAL SIZE, COBALT BLUE, 10/BOX					
543036	155 - 610400 -		35.31	345366	230977
LANYARDS, RING 24,BK FOR NEW EMPLOYEE BADGES					
543037	145 - 610400 -		8.31	345367	230995
ITEM # SAN30001, FINE TIP PERMANENT MARKER, FINE BULLET TIP, BLACK, DOZEN					
543038	145 - 610400 -		32.42	345368	230995
ITEM # UBC65801 PENS					
543038	145 - 610400 -		114.40	345368	230995
ITEM # HEWCF280A, HP 80A, (CF280A) BLACK ORIGINAL LASERJEST TONER CARTRIDGE (TINA)					
543145	811 - 610400 -		287.22	345473	230995

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ITEM# ELI75090, ELITE IMAGE REMANUFACTURED LASER TONER CARTRIDGE-ALTERNATIVE FOR HP 43X(C8543X) BLACK - 1 EACH - 30000 PAGES					
	543168	811 - 610400 -		287.22	345497	230995
	ITEM# ELI75090, ELITE IMAGE REMANUFACTURED LASER TONER CARTRIDGE-ALTERNATIVE FOR HP 43X(C8543X) BLACK - 1 EACH - 30000 PAGES					
	543547	811 - 610400 -		143.61	345724	230995
	ITEM# ELI75090, ELITE IMAGE REMANUFACTURED LASER TONER CARTRIDGE-ALTERNATIVE FOR HP 43X(C8543X) BLACK - 1 EACH - 30000 PAGES					
	543548	611 - 610400 -		63.78	345725	230959
	UNV10314: BRIGHT COLORED PRESSBOARD CLASSIFICATION FOLDERS, 2" EXPANSION, 2 DIVIDERS, 6 FASTENERS, LEGAL SIZE, YELLOW EXTERIOR, 10/BOX					
		# of Claims	20 **Vendor Payment Total**	**5,192.80**		
SUNBELT FIRE INC						
	542676	290 - 611300 -		464.64	345011	230906
	HEO400138 4.5 PRESS GA 30-0-600					
	543539	290 - 610700 -		4,999.00	345716	230808
	AAHFX40X100Y40S HFX NITRILE RUBBER LDH 4" X 100' YELLOW FIRE FIGHING HOSE					
		# of Claims	2 **Vendor Payment Total**	**5,463.64**		
SWETMAN SECURITY SERVICE						
	542942	447 - 620900 -		12,886.72	345274	MANUAL
	542943	447 - 620900 -		26,438.72	345275	MANUAL
	543101	125 - 620900 -		5,995.62	345431	MANUAL
	543193	445 - 620900 -		3,707.60	345521	MANUAL
		# of Claims	4 **Vendor Payment Total**	**49,028.66**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
TARIK D FIELDS						
	542956	290 - 622300 -		25.00	345288	MANUAL
		# of Claims 1	**Vendor Payment Total**	**25.00**		
TAYMARK						
	543054	213 - 610400 -		218.95	345384	230907
	ITEM# CT1171 / FLOURISH BLUE CERT 38# (QUOTE 2172790)					
		# of Claims 1	**Vendor Payment Total**	**218.95**		
TEC OF JACKSON INC						
	543129	135 - 626001 -		0.05	345459	MANUAL
	543129	811 - 626001 -		0.06	345459	MANUAL
	543129	325 - 626001 -		0.32	345459	MANUAL
	543129	125 - 626001 -		0.97	345459	MANUAL
	543129	445 - 626001 -		1.61	345459	MANUAL
	543129	411 - 626001 -		2.63	345459	MANUAL
	543129	213 - 626001 -		34.49	345459	MANUAL
	543129	145 - 626001 -		371.26	345459	MANUAL
	543130	811 - 626001 -		0.13	345460	MANUAL
	543130	125 - 626001 -		1.58	345460	MANUAL
	543130	445 - 626001 -		2.01	345460	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	543130	411 - 626001 -		3.76	345460	MANUAL
	543130	213 - 626001 -		34.22	345460	MANUAL
	543130	145 - 626001 -		360.75	345460	MANUAL
		# of Claims	14 **Vendor Payment Total**	**813.84**		
TEMPLE INC						
	543079	345 - 640100 - 22020		484.00	345409	228005
	MDOT TYPE 3 SIGNAL INVERTED T WITH LED'S					
	543079	345 - 640100 - 22020		542.00	345409	228005
	MDOT TYPE 2FYA SIGNAL 4 SECTION WITH LED'S					
	543079	345 - 640100 - 22020		1,086.00	345409	228005
	MDOT TYPE 1 SIGNAL 3 SECTION WITH LED'S					
	543079	345 - 640100 - 22020		4,879.00	345409	228005
	TEMPLE DESIGNATED SINGLE SOURCE BY COUNCIL 5/4/21 -- ITEM #AI500-085: A.I. CABINET PREEMPTION UNIT WITH 5 YEAR DATA PLAN					
	543079	345 - 640100 - 22020		11,502.00	345409	228005
	EIGHT PHASE BASE MOUNT CABINET: EPAC300-M60 CONTROLLER, TF4116MT2 TERMINAL FACILITY, EL-712OH BASE MOUNT CABINET					
	543079	345 - 640100 - 22020		16,830.00	345409	228005
	ITEM #643-A004: VIDEO DETECTION SYSTEM, CABINET SHELF MOUNTED CCU PROCESSOR FOR FOUR APPROACHES NEXT-CCU-SM4-0TS2-PAK (4) NEXT-CAM-BH-PAK CAMERAS					
		# of Claims	6 **Vendor Payment Total**	**35,323.00**		
TERRY MOTT						
	543174	290 - 622300 -		40.00	345503	MANUAL
	543175	290 - 622300 -		152.00	345504	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 2	Vendor Payment Total	192.00		
THE BEISTLE COMPANY						
	542779	290 - 627702 -		209.37	345113	230039
	ITEM S17994IFS - CUSTOM STICKER BADGES					
	542779	290 - 627702 -		767.68	345113	230039
	ITEM S18236FC - TEMP TATTOO FULL CUSTOM					
	542779	290 - 627702 -		1,232.95	345113	230039
	ITEM SS66777A - CUSOM FIRE HAT					
		# of Claims 3	Vendor Payment Total	2,210.00		
THE PRINT SHED LLC						
	542824	213 - 612500 -		72.00	345157	230193
	BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING AND MONOGRAMMING OF UNIFORM SHIRTS					
	542825	213 - 612500 -		504.00	345158	230193
	BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING AND MONOGRAMMING OF UNIFORM SHIRTS					
	542826	213 - 612500 -		1,093.75	345159	230319
	UNIFORM SHIRTS FOR SHOP PERSONNEL AT 8TH AVE (S-XL)					
	542827	213 - 612500 -		1,045.50	345160	229465
	UNIFORM SHIRTS FOR ADMIN PERSONNEL					
		# of Claims 4	Vendor Payment Total	2,715.25		
TRAVIS JOHNSON						
	542887	213 - 626900 -		10.00	345219	230948
	BREAKFAST - FOOD ALLOWANCE FOR T JOHNSON WHILE ATTENDING MS ASSC OF CODE ENFORCEMENT EDUCATIONAL CONFERENCE IN TUPELO, MS 02/16/23 TO 02/17/23					
	542887	213 - 626900 -		13.00	345219	230948
	LUNCH - FOOD ALLOWANCE FOR T JOHNSON WHILE ATTENDING MS ASSC OF CODE ENFORCEMENT EDUCATIONAL CONFERENCE IN TUPELO, MS 02/16/23 TO 02/17/23					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	542887	213 - 626900 -		23.00	345219	230948
	DINNER - FOOD ALLOWANCE FOR T JOHNSON WHILE ATTENDING MS ASSC OF CODE ENFORCEMENT EDUCATIONAL CONFERENCE IN TUPELO, MS 02/16/23 TO 02/17/23					
		# of Claims	3 **Vendor Payment Total**	**46.00**		
TRUSTMARK NATIONAL BANK						
	543060	701 - 650400 -		8,943.00	345390	MANUAL
		# of Claims	1 **Vendor Payment Total**	**8,943.00**		
TURAN-FOLEY CHEVROLET BUICK GEO						
	542882	213 - 611300 -		784.21	345214	230778
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS VEHICLE PARTS					
	542883	213 - 611300 -		41.37	345215	230778
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS VEHICLE PARTS					
		# of Claims	2 **Vendor Payment Total**	**825.58**		
TYLER TECHNOLOGIES, INC.						
	543550	150 - 621700 -		230,486.80	345727	231020
	MUNIS MAINTENANCE SUPPORT FOR MARCH 16 2023-MARCH 15 2024					
		# of Claims	1 **Vendor Payment Total**	**230,486.80**		
TYLER WALES						
	542889	213 - 626900 -		10.00	345221	230947
	BREAKFAST - FOOD ALLOWANCE FOR T WALES WHILE ATTENDING MS ASSC OF CODE ENFORCEMENT EDUCATIONAL CONFERENCE IN TUPELO, MS 02/16/23 TO 02/17/23					
	542889	213 - 626900 -		13.00	345221	230947
	LUNCH - FOOD ALLOWANCE FOR T WALES WHILE ATTENDING MS ASSC OF CODE ENFORCEMENT EDUCATIONAL CONFERENCE IN TUPELO, MS 02/16/23 TO 02/17/23					
	542889	213 - 626900 -		23.00	345221	230947

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	DINNER - FOOD ALLOWANCE FOR T WALES WHILE ATTENDING MS ASSC OF CODE ENFORCEMENT EDUCATIONAL CONFERENCE IN TUPELO, MS 02/16/23 TO 02/17/23					
		# of Claims 3	**Vendor Payment Total**	**46.00**		
TYREE A DAVIS						
	543030	411 - 620900 -		365.00	345360	230817
	OPEN PO FOR LABOR TO INSTALL SIGNS AND THE SPORTSPLEX					
	543585	447 - 620900 -		4,900.00	345762	MANUAL
	543586	447 - 620900 -		4,900.00	345763	MANUAL
		# of Claims 3	**Vendor Payment Total**	**10,165.00**		
UNITED PARCEL SERVICE						
	543153	213 - 625700 -		70.96	345482	MANUAL
		# of Claims 1	**Vendor Payment Total**	**70.96**		
UNITED RENTALS NORTH AMERICA INC						
	543000	447 - 620900 -		187.79	345331	230931
	DELIVERY CHARGE					
	543000	447 - 620900 -		187.79	345331	230931
	PICKUP CHARGE					
	543000	447 - 620900 -		784.00	345331	230931
	LIFT RENTAL FOR HARBOR LIGHTS					
		# of Claims 3	**Vendor Payment Total**	**1,159.58**		
VARSITY BRANDS HOLDING CO, INC						
	542775	411 - 613100 -		951.16	345109	230569

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	SET OF PROGROUND PITCHING RUBBER					
		# of Claims 1	**Vendor Payment Total**	**951.16**		
VISION SERVICE PLAN INSURANCE CO						
	543210	001 - 214350 -		7.80	345537	MANUAL
	543212	001 - 214350 -		4,706.78	345539	MANUAL
		# of Claims 2	**Vendor Payment Total**	**4,714.58**		
W. W. GRAINGER, INC						
	543011	445 - 610700 -		240.28	345341	230338
	OPEN P/O FOR SUPPLIES FOR MARINA					
		# of Claims 1	**Vendor Payment Total**	**240.28**		
WARING OIL COMPANY LLC						
	542855	213 - 611300 -		716.00	345188	230880
	BUCKETS RANDO HDZ 22 (QUOTE 01/06/23)					
		# of Claims 1	**Vendor Payment Total**	**716.00**		
WARREN PAVING INC						
	542893	311 - 613800 -		568.05	345225	230832
	AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK					
	542894	311 - 613800 -		449.63	345226	230832
	AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK					
	542895	311 - 613800 -		264.77	345227	230832
	AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	542896	311 - 613800 -		342.76	345228	230832
	AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK					
	542897	311 - 613800 -		372.60	345229	230832
	AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK					
	543132	311 - 613800 -		579.60	345462	230832
	AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK					
	543133	311 - 613800 -		442.89	345463	230832
	AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK					
	543135	311 - 613800 -		434.22	345464	230832
	AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK					
	543136	311 - 613800 -		290.77	345465	230832
	AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK					
	543137	311 - 613800 -		361.05	345466	230832
	AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK					
	543631	311 - 613800 -		425.74	345800	MANUAL
	543632	311 - 613800 -		353.89	345801	MANUAL
	543633	311 - 613800 -		259.70	345802	MANUAL
	543634	311 - 613800 -		571.21	345803	MANUAL
	543635	311 - 613800 -		319.58	345804	MANUAL
		# of Claims	15 **Vendor Payment Total**	**6,036.46**		
WASTE MANAGEMENT OF MS						
	543604	850 - 627100 -		1,741.34	345780	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	543605	815 - 627200 -		282.26	345781	MANUAL
	543606	850 - 627100 -		1,463.10	345782	MANUAL
		# of Claims 3	**Vendor Payment Total**	**3,486.70**		
WASTE PRO OF MISSISSIPPI						
	543005	850 - 627100 -		3,212.70	345336	MANUAL
	543061	850 - 627100 -		8,752.28	345391	MANUAL
	543062	850 - 627100 -		8,752.28	345392	MANUAL
	543510	850 - 627100 -		2,927.55	345688	MANUAL
	543511	411 - 620900 -		231.45	345689	MANUAL
	543512	411 - 620900 -		339.45	345690	MANUAL
	543513	411 - 620900 -		317.84	345691	MANUAL
	543514	411 - 620900 -		388.63	345692	MANUAL
	543515	411 - 620900 -		264.76	345693	MANUAL
	543516	411 - 620900 -		242.46	345694	MANUAL
	543517	411 - 620900 -		529.54	345695	MANUAL
	543518	411 - 620900 -		291.24	345696	MANUAL
	543519	411 - 620900 -		375.63	345697	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	543520	411 - 620900 -		445.40	345698	MANUAL
	543521	445 - 620900 -		944.38	345699	MANUAL
	543522	445 - 620900 -		852.27	345700	MANUAL
	543523	411 - 620900 -		221.92	345701	MANUAL
	543552	445 - 620900 -		661.13	345729	MANUAL
	543599	815 - 626700 -		92.65	345775	MANUAL
	543600	815 - 626700 -		92.65	345776	MANUAL
	543601	815 - 626700 -		92.65	345777	MANUAL
	543602	815 - 626700 -		92.65	345778	MANUAL
	543603	815 - 626700 -		92.65	345779	MANUAL
	543682	850 - 627100 -		330,361.10	345851	MANUAL
		# of Claims	24 **Vendor Payment Total**	**360,575.26**		
WEAVER ELECTRIC INC						
	542784	447 - 620900 -		13,920.00	345118	230621
	AS PER UNIT PRICE CONTRACT COUNCIL APPROVED ON 08/18/2020 LABOR FOR ELECTRICIAN DURING HARBOR LIGHTS NOT TO EXCEED 348 HOURS					
	542785	447 - 620900 -		500.00	345119	230219
	BUCKET TRUCK FOR HARBOR LIGHTS					
	542785	447 - 620900 -		25,600.00	345119	230219
	INSTALLATION/DEMO OF POWER FOR HARBOR LIGHTS AS PER UNIT PRICE CONTRACT COUNCIL APPROVED ON 08/18/2020					
	543016	445 - 620900 -		22,560.00	345346	227074

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	LABOR MAN HOURS TO INSTALL LED COLOR CHANGING LIGHTS AT THE MARINA UNIT PRICE CONTRACT					
	543180	415 - 624601 -		524.26	345509	230682
	MISC. MATERIALS					
	543180	415 - 624601 -		898.74	345509	230682
	AS PER COUNCIL APPROVAL FOR UNIT PRICE CONTRACT 8/18/20-LABOR					
	543582	415 - 624601 -		1,238.30	345759	230304
	REPAIR 3 PARKING LOT LIGHTS AND TROUBLESHOOT TRACK LIGHT CIRCUIT					
		# of Claims	7 **Vendor Payment Total**	**65,241.30**		
WILLIAM DOYLE LADNER						
	542804	815 - 616400 -		512.90	345138	230777
	1.5" SS HEAD SHAFT					
	542804	815 - 616400 -		940.32	345138	230777
	1.5" LAYNE STUFFING BOX					
	542804	815 - 616400 -		1,025.81	345138	230777
	BOOM TRUCK					
	542804	815 - 616400 -		2,564.52	345138	230777
	LABOR & TOOLS FOR REPAIR (5 MEN AT 8 HOURS EACH)					
	542804	815 - 616400 -		5,556.45	345138	230777
	EMERGENCY PURCHASE AS PER MS CODE SECTION 31-7-13(k), FAILURE TO TRANSPORT WATER -- 11TH ST WATER WELL REPAIRS -- 60 HP VHS HF71 US MOTOR					
		# of Claims	5 **Vendor Payment Total**	**10,600.00**		
WWL-TV INC						
	543171	447 - 626100 -		630.00	345500	MANUAL
	543172	447 - 626100 -		3,370.00	345501	MANUAL
		# of Claims	2 **Vendor Payment Total**	**4,000.00**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
YOLANDA GALLOWAY						
	543071	411 - 620900 -		380.00	345401	MANUAL
		# of Claims	1 **Vendor Payment Total**	**380.00**		
		Total # of Claims	**1,103** **Grand Total**	**4,212,758.04**		2/8/2023

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					

City of Gulfport
Department - Org Code Index

Org Code	Description
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125	Judicial - Courts
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213	Police Operating
214	Police Grants
275-277	Police Forfeits and Seizures
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290	Fire
311	Streets and Drainage Maintenance
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825	Sewer Operations and Maintenance
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849-855	Water and Sewer Projects
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Hurricane Katrina	
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409	Library Fund
411	Leisure Services
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425	Senior Citizens
435	Cemetery
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Hurricane Katrina

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201	Police
301	Public Works
401	Leisure Services
601	Urban Development
801	Water & Sewer
916	Insurance Claims - Katrina

MEMORANDUM – CITY OF GULFPORT

Date: **JANUARY 26, 2023**

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

From: **Police Department**
Code Enforcement Division

Subject: **Awarding Of Bids**

RE: **Resolution Awarding Bids For Lot Cleanups and/or Demolition Of Certain Property Within The City Of Gulfport And Providing For Assessment Of Cost To The Said Properties Being Described:**

WARD 2

Parcel 1: 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. Awarded To Supple William M For $4249.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 2000 Beach Dr. (Arbor Sites, Llc) Case: 9640

Ward 3

Parcel 2: 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. Awarded To Supple William M For $2940.00 To Remove/Haul Off All Trailer Related Trash & Debris For Lots 8 & 10, Obtain Permit/Demolish Structure From Site Located At 3622 11th Ave. (Sgenesis Mobile Home Community) Case: 10690

Parcel 3: 0811F-05-045.000. Lots 13 & 14 & S 15 Ft Of Lot 15 Blk 100 Original Gulfport. Awarded To Supple William M For $9500.00 To Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structure From Site Located At 2000 25th Ave. (Brown William E) Case: 10693

Ward 4

Parcel 4: 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. Awarded To Supple William M For $4294.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structure From Site Located At 1808 East Pass Rd. (Long Land Investments, Llc) Case: 10557

Parcel 5: 0910N-05-019.000. Lots 7 & 8 & E 5 Ft Of Lot 9 Blk 14 Magnolia Grove Resurvey Subd Sec 35-7-11. Awarded To Supple William M For $394.00 To Remove/Haul Off All Trash & Debris From Site Located At 3105 B Ave. (Updegraff Deborah A) Case: 10609

Parcel 6: 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. Awarded To Supple William M For $3694.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structure From Site Located At Pass Rd. (Kale Farms Llc) Case: 10622

Parcel 7: 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. Awarded To Supple William M For $4420.00 To Remove/Haul Off All Trailer Related Trash & Debris For Lots 2, 5 & 70, Obtain Permit/Demolish Structure From Site Located At 1901 Switzer Rd 71. (Lodestar Investments Llc) Case: 10685

Ward 5

Parcel 8: 1010H-01-012.016. Lot 16 Grand Lido Townhomes Sec 29-7-10. Awarded To Purposed By Design Lawn Maintenance Llc For $480.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 16 Grand Lido Ln. (Moeini Mohammad) Case: 10621

Parcel 9: 0908N-02-037.000. Lot 29 Loren D Heights Phase 1. Awarded To Grassmasters Lawn Service Llc For $200.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, From Site Located At 510 Franklin Ave. (Runnells Patricia M) Case: 10623

Ward 6

Parcel 10: 0908K-03-051.000. Lot 63 Wildwood Subd Part 1. Awarded To Supple William M For $645.00 To Board Up And Secure Openings From Site Located At 2303 West Birch Dr. (Brown Martha R) Case: 10666

TOTAL: $ 30,816.00

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the **7TH** day of **February, 2023,** the following Resolution:

A RESOLUTION AWARDING AND/OR REJECTING BIDS FOR LOT CLEANUP AND/OR DEMOLITION OF CERTAIN PROPERTY WITHIN THE CITY OF GULFPORT AND PROVIDING FOR THE ASSESSMENT OF COSTS TO THE SAID PROPERTIES

WHEREAS, at a prior meeting of the Gulfport City Council, certain and various properties located within the City of Gulfport were declared to be in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

WHEREAS, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

Parcel 1: 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. Awarded To Supple William M For $4249.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, From Site Located At 2000 Beach Dr. (Arbor Sites, Llc) Case: 9640

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Parcel 10: 0908K-03-051.000. Lot 63 Wildwood Subd Part 1. Awarded To Supple William M For $645.00 To Board Up And Secure Openings From Site Located At 2303 West Birch Dr. (Brown Martha R) Case: 10666

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

MEMORANDUM – CITY OF GULFPORT

Date: **JANUARY 24, 2023**

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

From: **Police Department**
Code Enforcement Division

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: 0810N-03-013.000. Lot 16 Blk 6 Standard Land. Property Located At 2228 30th St. For Violation Of Remove/Haul Off All Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. (Coleman Betty A) Case: 10594

Parcel 2: 0810N-05-015.000. Lot 7 Blk 4 Dolan Add. Property Located At 2405 33rd St. For Violation Of Remove/Haul Off All Trash & Debris, Correct Unsanitary Condition, Remove Clutter And Debris, Remove Clutter From Carport. (Atwood Mark Pettit Jr) Case: 10760

Parcel 3: 0811G-04-126.000. Lots 2 & 3 Blk 1 Murphy Add.. Property Located At 1729 22nd St. For Violation Of Remove/Haul Off All Trash & Debris, Remove Clutter And Debris. (Pilgrim Jr) Case: 10784

Parcel 4: 0908M-01-017.151. Lot 359 Forest North Subd Ph 9 Sec 11-7-11. Property Located At 13468 Warren Dr. For Violation Of Remove/Haul Off All Trash & Debris, Remove Clutter And Debris. (David Tammy & John E Balser Jr) Case: 10684

Parcel 5: 0908D-01-189.000. Lot 188 Windsong Subd Ph 5 Replat Of Lots 188 To 196. Property Located At 13448 Locust Hill Dr. For Violation Of Remove Or Repair & Legally Tag. (Hefley Chad E & Paula R) Case: 10699

Parcel 6: 0708H-05-011.000. Lots 80 & 81 Crestview Subd 2nd Add. Property Located At 12143 Mccandliss Dr. For Violation Of Remove Or Repair & Legally Tag, Secure Pool (Eg Erect Fence). (Creighton Barbara B & Philip) Case: 10639

Parcel 7: 0808D-02-007.000. 2.6 Ac(C) Com At Inter Of S Mar Of O'neal Rd & W Mar Of Depew Rd N 45 Dg W 41.6 Ft W Along O'neal Rd 724.1 Ft To Pob S 271.1 Ft W 420 Ft N 270.9 Ft To Rd E Along Rd 420 Ft To Pob Part Of N1/2 Of Nw1/4 Of Sec 4-7-11. Property Located At 15351 O'neal Rd. For Violation Of Remove Or Repair & Legally Tag, Park In Approved Location, Remove/Relocate Boat, Remove/Relocate Utl Trailer, Remove/Relocate Rec Vehicle. (Peterman Catherine L) Case: 10649

Parcel 8: 0808D-01-021.000. 1.4 Ac On N Side Of Oneal Rd & W Side Northwood Hills North Subd Unit 2 Sec 4-7-11. Property Located At 15364 O'neal Rd. For Violation Of Remove Or Repair & Legally Tag, Remove Clutter And Debris, Remove/Relocate Rec Vehicle. (Peterman Homan A Sr -Est-) Case: 10650

Parcel 9: 0808D-02-106.000. Lot 22 Blk 1 Northwood Hills Subd Phase 3. Property Located At 12566 Crestwood Dr. For Violation Of Remove/Relocate Storage Struct, Remove Oversized Vehicle. (Tolar Terry & Eilermann Janet) Case: 10754

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

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

January 20, 2023

COLEMAN BETTY A
2228 30TH ST
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0810N-03-013.000
2228 30TH ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 10594

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

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

January 20, 2023

COLEMAN BETTY A
9146 LOBUOY RD
PASS CHRISTIAN, MS 39571

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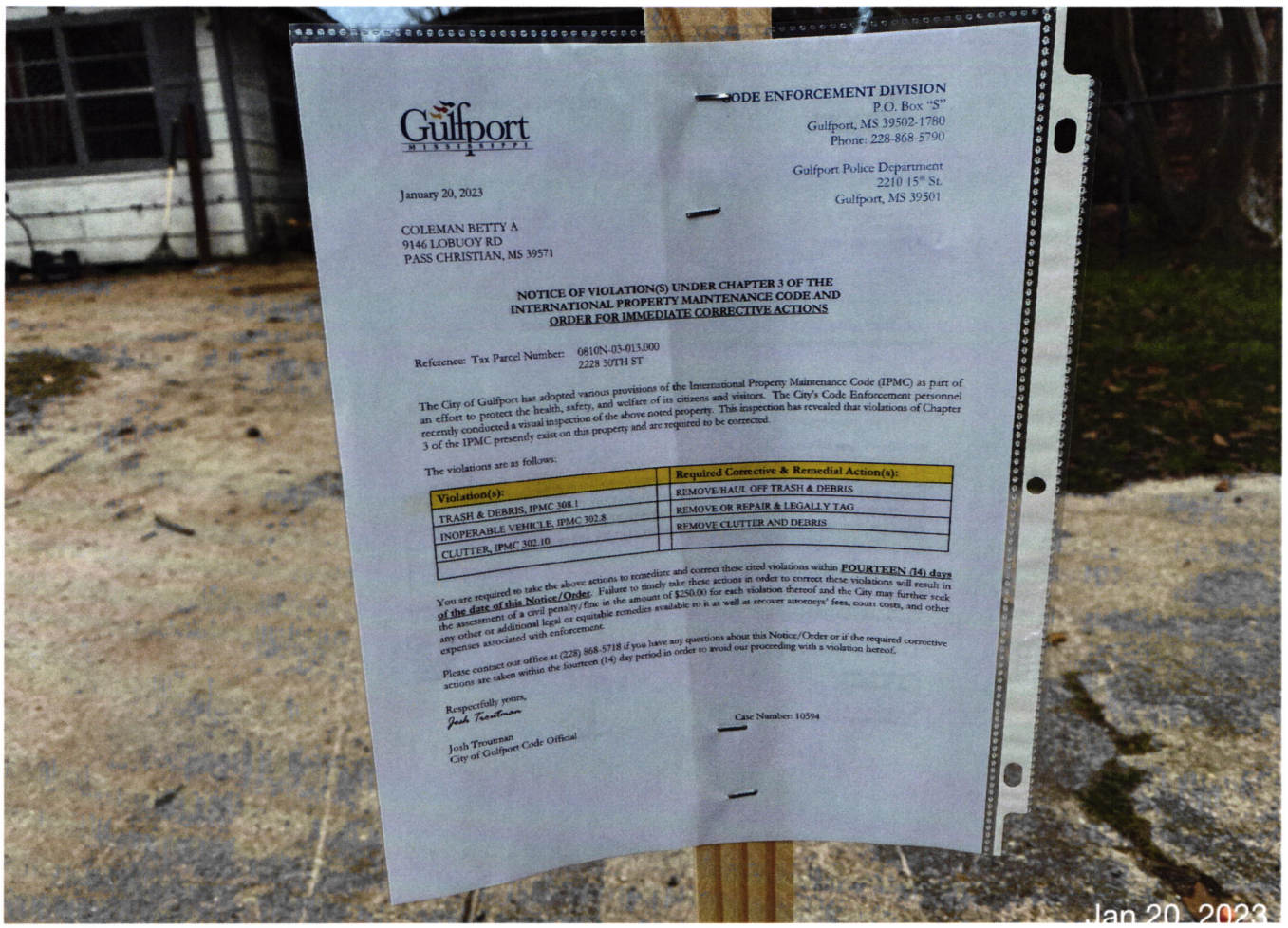
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 10594



Gulfport
MISSISSIPPI

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

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

January 20, 2023

COLEMAN BETTY A
9146 LOBUOY RD
PASS CHRISTIAN, MS 39571

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INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 10594

Jan 20, 2023



Jan 20, 2023

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

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

January 20, 2023

CREIGHTON BARBARA B & PHILIP
12143 MCCANDLISS DR
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0708H-05-011.000
12143 MCCANDLISS DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
UNSECURE POOL, IPMC 303.2		SECURE POOL (EG ERECT FENCE)

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

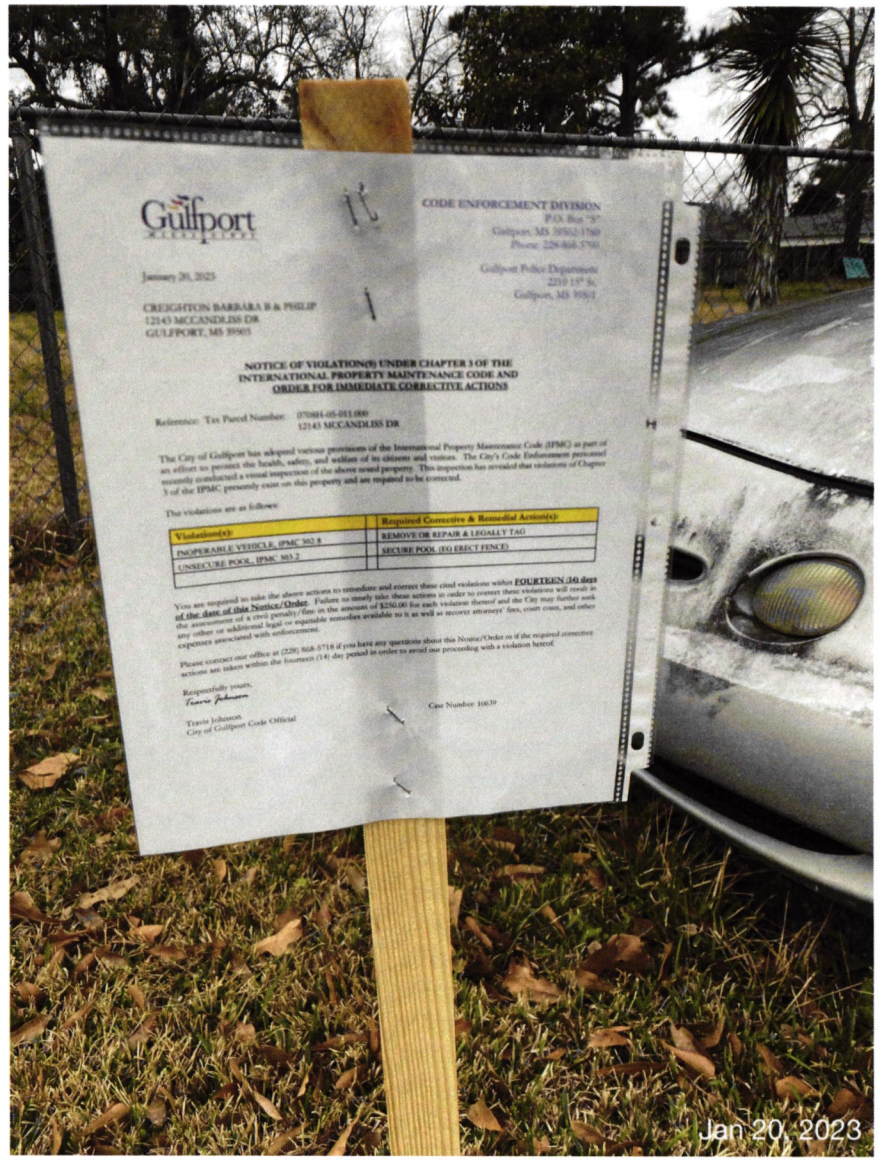
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 10639


Jan 20, 2023


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "3"
Gulfport, MS 39502-1780
Phone: 228-868-5700
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
January 20, 2023
CREIGHTON BARBARA B & PHILIP
12143 MCCANDLISS DR
GULFPORT, MS 39503
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTION(S)
Reference: Tax Parcel Number: 070081-05-013.000
12143 MCCANDLISS DR
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s): | Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8 | REMOVE OR REPAIR & LEGALLY TAG
UNSECURE POOL, IPMC 303.2 | SECURE POOL (EG ERECT FENCE)
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
Travis Johnson
Travis Johnson
City of Gulfport Code Official
Case Number 10639
Jan 20, 2023

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

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

January 9, 2023

PETERMAN CATHERINE L
15364 O'NEAL RD
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: 0808D-02-007.000
15351 O'NEAL RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
IMPROPER RESIDENTIAL PARKING		PARK IN APPROVED LOCATION
BOAT PARKING SEC. IV (3)(b)		REMOVE/RELOCATE BOAT
UTILITY TLR PKG, IPMC 302.10.3		REMOVE/RELOCATE UTL TRAILER
RECREATIONAL VEHICLE ORDINANCE		REMOVE/RELOCATE REC 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,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 10649

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

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

January 9, 2023

PETERMAN CATHERINE L
15351 O'NEAL RD
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: 0808D-02-007.000
15351 O'NEAL RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
IMPROPER RESIDENTIAL PARKING		PARK IN APPROVED LOCATION
BOAT PARKING SEC. IV (3)(b)		REMOVE/RELOCATE BOAT
UTILITY TLR PKG, IPMC 302.10.3		REMOVE/RELOCATE UTL TRAILER
RECREATIONAL VEHICLE ORDINANCE		REMOVE/RELOCATE REC VEHICLE

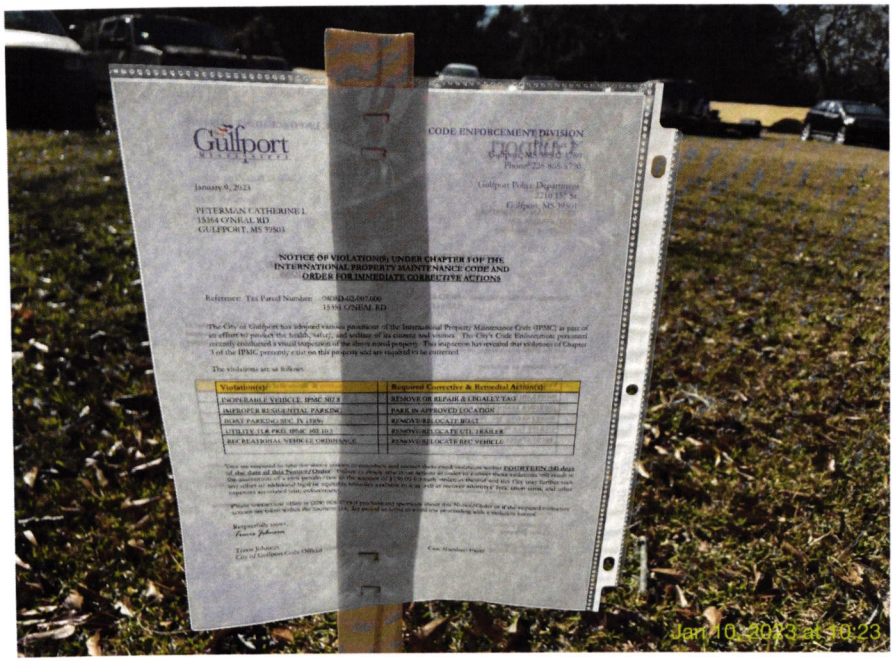
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 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,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 10649


Gulfport
CODE ENFORCEMENT DIVISION
January 9, 2023
PETERMAN CATHERINE L
15364 GENERAL RD
GULFPORT, MS 39503
NOTICE OF VIOLATION(S) UNDER CHAPTER 1 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Violation(s)
Required Corrective & Remedial Action(s)
INOPERABLE VEHICLE, IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
IMPROPER RESIDENTIAL PARKING
PARK IN APPROVED LOCATION
BOAT PARKING SEC. IV (1996)
REMOVE/RELOCATE BOAT
UTILITY TRAILER, IPMC 302.10.3
REMOVE/RELOCATE UTIL TRAILER
RECREATIONAL VEHICLE ORDINANCE
REMOVE/RELOCATE REC VEHICLE
Jan 10, 2023 at 10:23


Jan 10, 2023 at 10:23

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

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

January 9, 2023

PETERMAN HOMAN A SR -EST-
15364 ONEAL RD
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: 0808D-01-021.000
15364 O'NEAL RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
RECREATIONAL VEHICLE ORDINANCE		REMOVE/RELOCATE REC VEHICLE

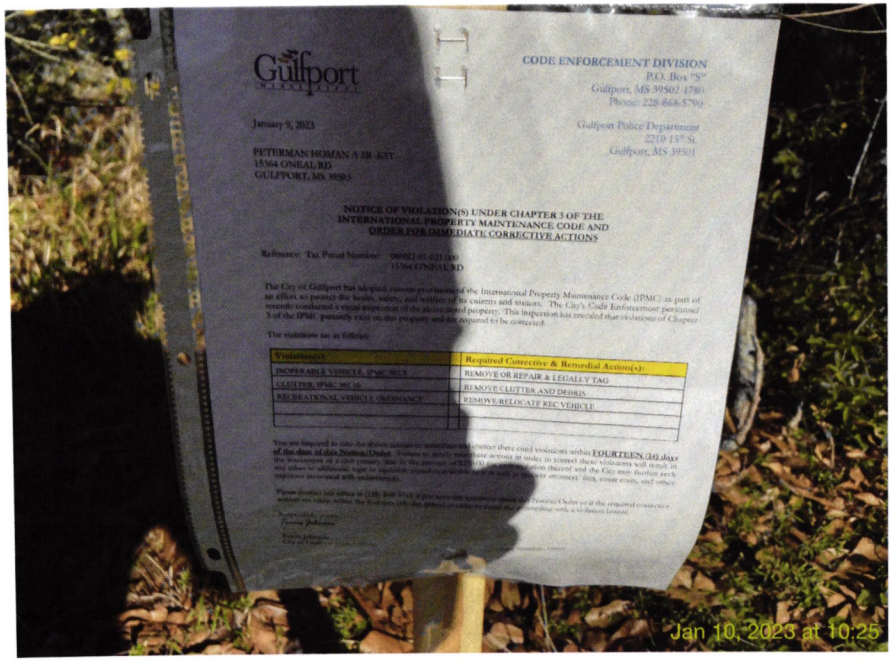
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 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,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 10650


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5790
Gulfport Police Department
2219 15th St.
Gulfport, MS 39501
January 9, 2023
PETERMAN HOMAN A SR ASST
15364 ONEAL RD
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: 0805J-01-021.000
15364 ONEAL RD
Violation(s)
Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 301.3
REMOVE CLUTTER AND DEBRIS
RECREATIONAL VEHICLE ORDINANCE
REMOVE/RELOCATE REC VEHICLE
Jan 10, 2023 at 10:25


Jan 10, 2023 at 10:25

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

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

January 9, 2023

DAVID TAMMY & JOHN E BALSER JR
13468 WARREN DR
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0908M-01-017.151
13468 WARREN DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

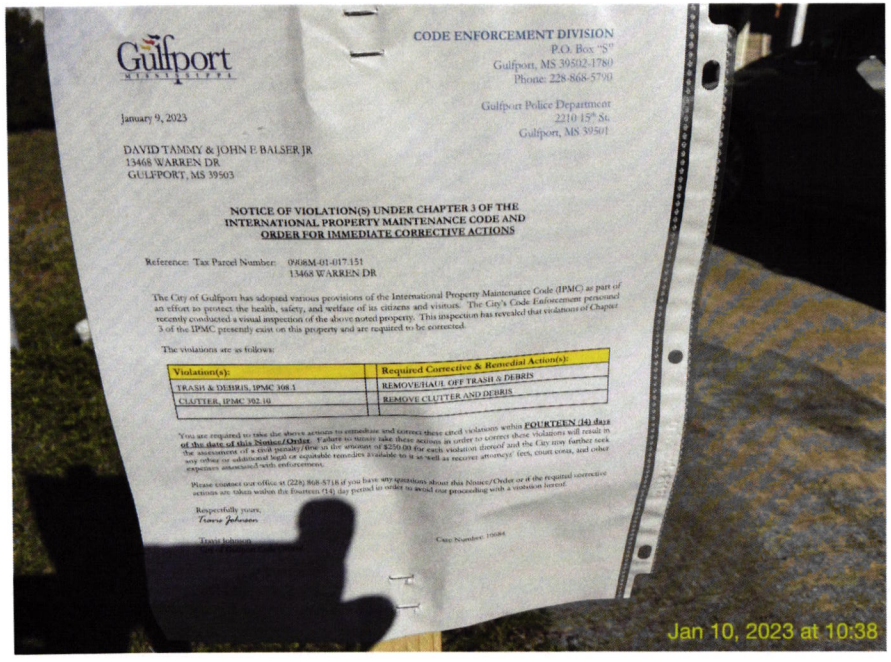
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 10684



Gulfport
MISSISSIPPI

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

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

January 9, 2023

DAVID TAMMY & JOHN E BALSER JR
13468 WARREN DR
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0908M-01-017.151
13468 WARREN DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these civil violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Travis Johnson
Travis Johnson

Case Number: 10684

Jan 10, 2023 at 10:38



Jan 10, 2023 at 10:38

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

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

January 18, 2023

HEFLEY CHAD E & PAULA R
13448 LOCUST HILL DR
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0908D-01-189.000
13448 LOCUST HILL DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG

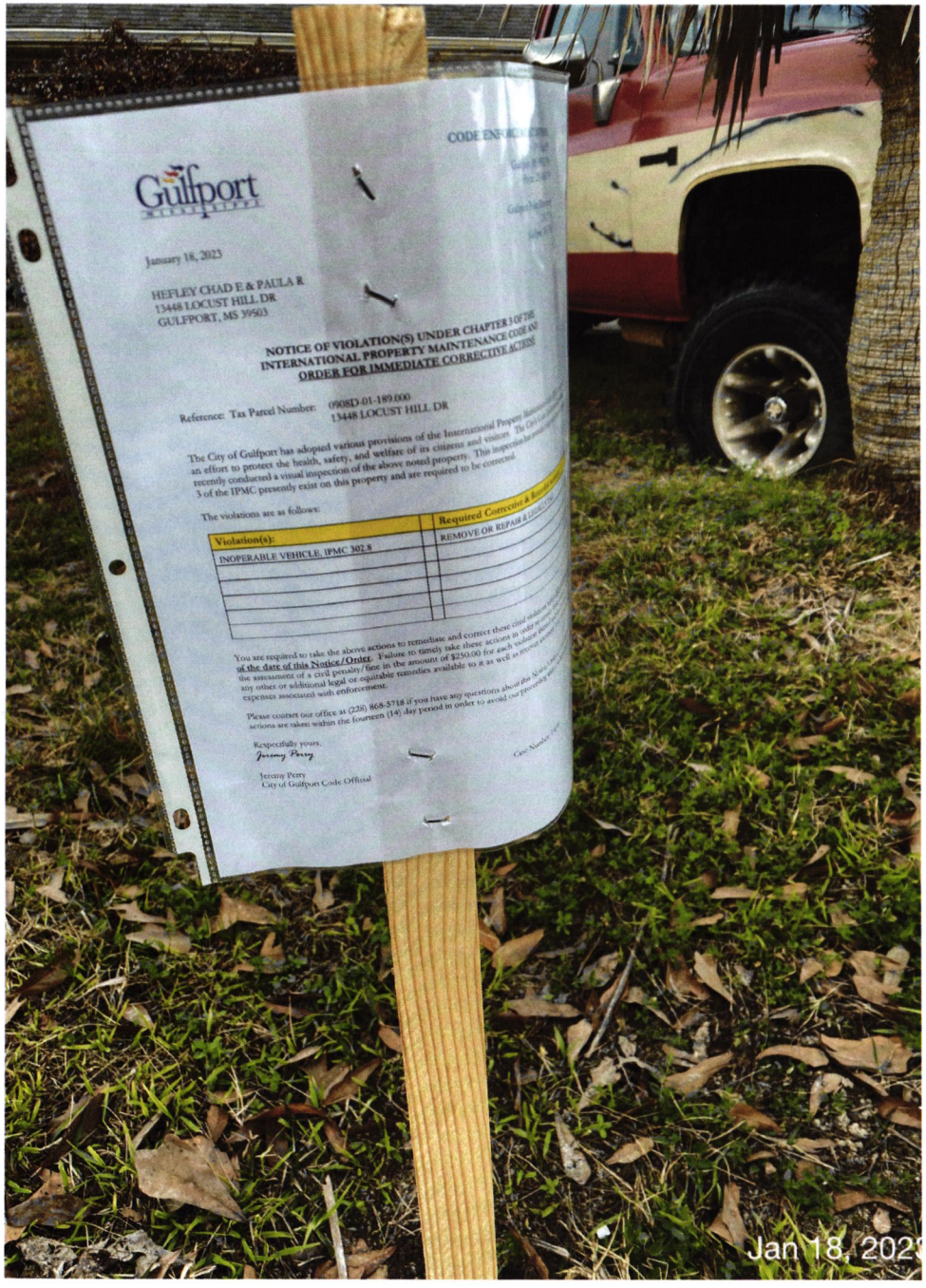
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 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: 10699


Gulfport
January 18, 2023
HEFLEY CHAD E & PAULA R
13448 LOCUST HILL DR
GULFPORT, MS 39503
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0908D-01-189.000
13448 LOCUST HILL DR
The City of Gulfport has adopted various provisions of the International Property Maintenance Code in an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement recently conducted a visual inspection of the above noted property. This inspection has revealed that 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Action
INOPERABLE VEHICLE, IPMC 302.8
REMOVE OR REPAIR & LEGALLY
You are required to take the above actions to remediate and correct these cited violations within the date of this Notice/Order. Failure to timely take these actions in order to avoid the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof, any other or additional legal or equitable remedies available to it as well as recover all expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice. Your actions are taken within the fourteen (14) day period in order to avoid our proceeding and
Respectfully yours,
Jeremy Perry
Jeremy Perry
City of Gulfport Code Official
Case Number
Jan 18, 2023


13448
Jan 18, 2023

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

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

January 11, 2023

TOLAR TERRY & EILERMANN JANET
2620 RUE PALAFOX
BILOXI, MS 39531

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0808D-02-106.000
12566 CRESTWOOD DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
IMPROPER STORAGE, SEC IV (3)		STORAGE NOT ALLOWED ON VACANT LOT
10,000 GVW IN RESIDENTIAL AREA		REMOVE OVERSIZED 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,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 10754

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

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

January 11, 2023

TOLAR TERRY & EILERMANN JANET
12566 CRESTWOOD DR
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0808D-02-106.000
12566 CRESTWOOD DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
IMPROPER STORAGE, SEC IV (3)		STORAGE NOT ALLOWED ON VACANT LOT
10,000 GVW IN RESIDENTIAL AREA		REMOVE OVERSIZED VEHICLE

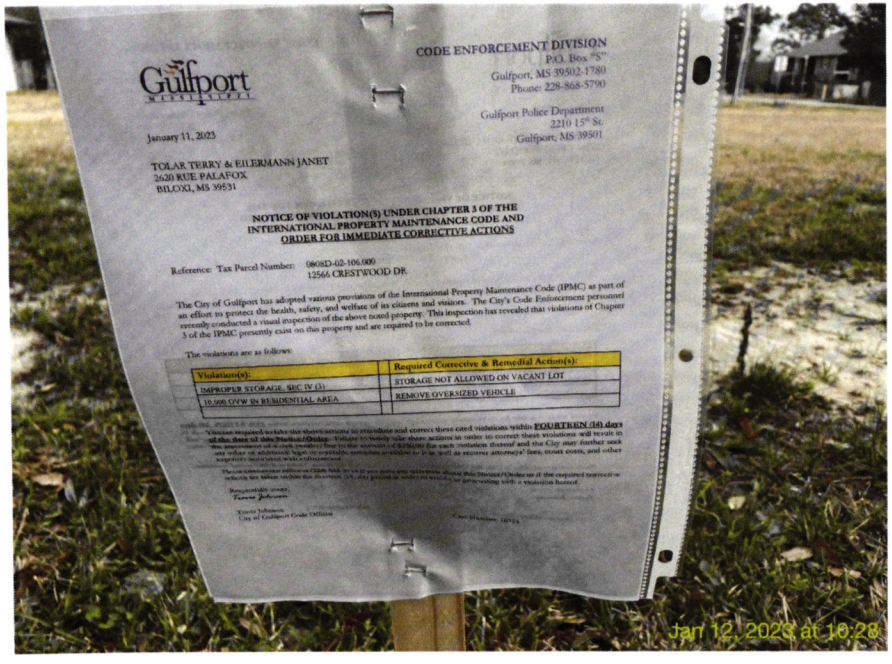
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 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,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 10754


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5790
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
January 11, 2023
TOLAR TERRY & EILERMANN JANET
2620 RUE PALAFOX
BILOXI, MS 39531
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0803D-02-106.009
12566 CRESTWOOD DR
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
IMPROPER STORAGE: SEC IV (3)
10,000 GVW IN RESIDENTIAL AREA
Required Corrective & Remedial Action(s):
STORAGE NOT ALLOWED ON VACANT LOT
REMOVE OVERSIZED VEHICLE
Jan 12, 2023 at 10:28


Jan 12, 2023 at 10:28

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

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

January 12, 2023

ATWOOD PROPERTIES
2405 33RD ST
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0810N-05-015.000
2405 33RD ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY CONDITION, IPMC 302		CORRECT UNSANITARY CONDITION **(REMOVE ALL ITEMS ASSOCIATED WITH CAMP)**
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
CARPORT CLUTTER, IPMC 302.10.1		REMOVE CLUTTER FROM CARPORT

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 10760

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

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

January 12, 2023

ATWOOD PROPERTIES
21355 HWY 49
SAUCIER, MS 39574

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0810N-05-015.000
2405 33RD ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY CONDITION, IPMC 302		CORRECT UNSANITARY CONDITION **(REMOVE ALL ITEMS ASSOCIATED WITH CAMP)**
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
CARPORT CLUTTER, IPMC 302.10.1		REMOVE CLUTTER FROM CARPORT

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.

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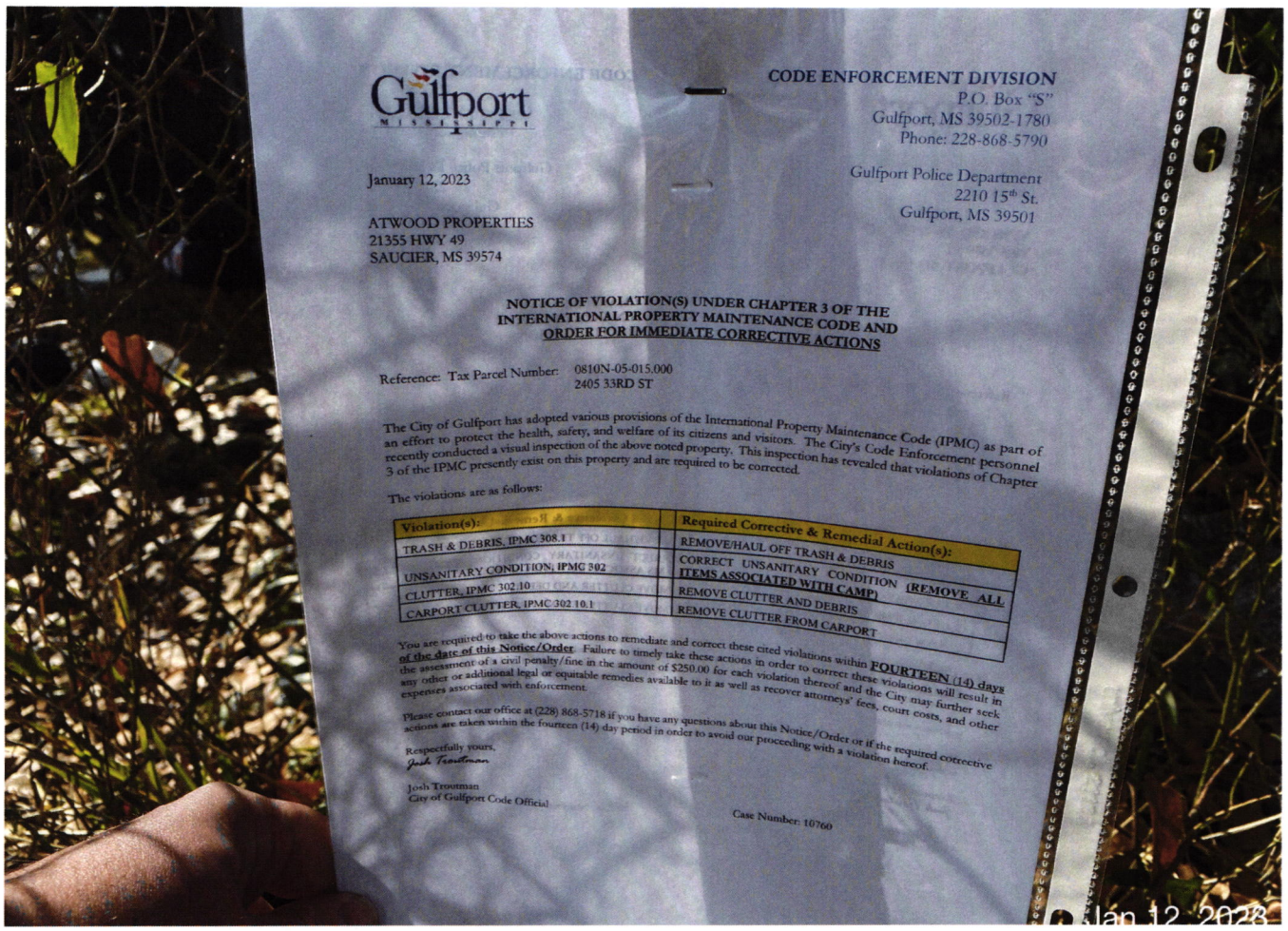
City of Gulfport Code Official

Case Number: 10760



Gulfport
MISSISSIPPI

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

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

January 12, 2023

ATWOOD PROPERTIES
21355 HWY 49
SAUCIER, MS 39574

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0810N-05-015.000
2405 33RD ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION **(REMOVE ALL ITEMS ASSOCIATED WITH CAMP)**
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
CARPORT CLUTTER, IPMC 302.10.1	REMOVE CLUTTER FROM CARPORT

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.

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Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 10760

Jan 12, 2023



Jan 12, 2023

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

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

January 19, 2023

PILGRIM JR
1729 22ND ST
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0811G-04-126.000
1729 22ND ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

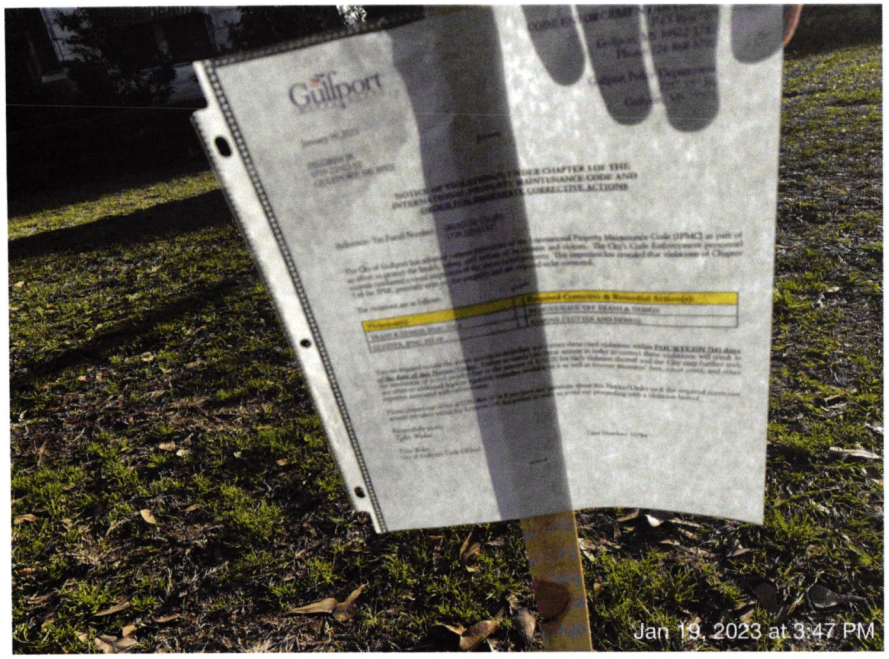
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 10784


Gulfport
Jan 19, 2023 at 3:47 PM


Jan 19, 2023 at 3:47 PM

Department	Requestor	Request Date	Pre-Payment Date (sent invoice to requestor)	Completion Date	Requested Information	Status	Cost
PW	Sabrina Trusty	12/1/2022	12/21/2022	12/21/2022	Records pertaining to the 15190 Community Rd Gulfport, MS 39503 including but not limited to air, water and/or soil discharge permits or violations, MDEQ correspondence or reports, community right to know surveys, underground storage tank installation or removal permits, records of spills of releases from above ground or underground storage tanks, current or prior property ownership info (titles or deeds) records of modifications made to the property and site plans	complete-pending payment DROP BOX LINK 1/5/2023 requestor stated she no longer needed the records	$4.37
Court	Eric Avery	12/1/2022	12/8/2022	12/8/2022	Court records and dispositions	complete	$0.00
Engineering	Sabrina Trusty	12/1/2022	12/27/2022	12/27/2022	Records pertaining to the 15190 Community Rd Gulfport, MS 39503 including but not limited to air, water and/or soil discharge permits or violations, MDEQ correspondence or reports, community right to know surveys, underground storage tank installation or removal permits, records of spills of releases from above ground or underground storage tanks, current or prior property ownership info (titles or deeds) records of modifications made to the property and site plans	complete-pending payment DROP BOX LINK 1/5/2023 requestor stated she no longer needed the records	$4.37
PD	David Hammons	12/1/2022	12/2/2022	12/2/2022	75362	No records found; mailed letter on 12/2/202	$0.00
HR	Mark Norton	12/1/2022	12/2/2022	12/2/2022	Telephone number, birthdate, e-mail address, address to contact former Officer Jimmy Pearce	denied- personnel records- emailed letter 12/2/22	$0.00
Court	Ashley McKnight	12/1/2022	12/2/2022	12/2/2022	PO2022320 . I am requesting a certified copy of all documents filed in the above case number, so they can be used as evidence in pending chancery matter	complete-pending payment	$11.75
UD	David Mineer	12/2/2022	12/13/2022	12/13/2022	Requesting copies of all issued building permits from 11/1/2022-12/30/2022	complete	$4.37
UD	Skyline Lien Search	12/2/2022	12/13/2022	12/13/2022	Special assessment letter Parcel : 0708L-01-004.012- Property : 11492 Caroline Ct Owner: Smith Estelle G Estate	No records found; emailed letter on 12/13/2022	$0.00
Court	Herbert Klein	12/2/2022	12/2/2022	12/2/2022	Courtney Gianola DUI conviction in Gulfport Municipal Court ; date of offense 3/18/2020; date of judgement 9/30/2020; Freedom of Information Act request letter attached.	complete-pending payment	$10.00
UD	Roger Brekaw	12/5/2022	12/13/2022	12/13/2022	Copies of construction permit application for Great Southern Golf Course Development	No records found; emailed letter on 12/13/2022	$0.00
	Stacey Guarino	12/5/2022	12/5/2022	12/5/2022	Have there been any hazardous material response calls made to 2301 Hewes Ave? If so could you please explain	denied- asked questions- emailed letter 12/5/2022	
Court	Amie Battle	12/5/2022	12/6/2022	12/6/2022	Axel Charles Cox- request incident reports and abstracts. Case No 16-09710, 17-05649, 17-09135, 18-01257; 22-00031 (and any others I may not know about)	complete	$0.00
Court	Amie Battle-2	12/5/2022	12/5/2022	12/5/2022	George Antoine Prince- request abstracts for citation number TH052027	complete	$0.00
UD	Mary Treen	12/5/2022	12/12/202	12/12/2022	Building permit applications/issued residential & commercial over $10k for week of 11/21/2022- 11/25/2022	complete	$4.37
UD	Wesley Batson	12/6/2022	12/13/2022	12/13/2022	All permits required for the home built in 2007 at 15 Poplar Circle	complete	$4.37
FD	Russell Gill	12/6/2022	12/22/2022	12/22/2022	Any all records concerning the motor vehicle collision on September 28, 2022 on E Pass Road, Gulfport, involving Lynda Gage DOB 9/17/52	No records found; emailed letter on 12/22/2022	$0.00
PD	Charlotte Walton-1	12/6/2022	12/7/2022	12/7/2022	2501 Gulfport Ave, Unit 16, Gulfport, MS 39507 . 11/1-11/30/2021- all reports to this address for all run from your departmental	denied too broad/vague- 12/7/2022 emailed letter	$0.00
FD	Charlotte Walton-1	12/6/2022	12/7/2022	12/7/2022	2501 Gulfport Ave, Unit 16, Gulfport, MS 39507 . 11/1-11/30/2021- all reports to this address for all run from your departmental	denied too broad/vague- 12/7/2022 emailed letter	$0.00
FD	Charlotte Walton-2	12/6/2022	12/7/2022	12/7/2022	All reports for this address for the last 12 years- above address.	denied too broad/vague- 12/7/2022 emailed letter	$0.00
PD	Charlotte Walton-2	12/6/2022	12/7/2022	12/7/2022	All reports for this address for the last 12 years- above address.	denied too broad/vague- 12/7/2022 emailed letter	$0.00
PD	Tobias & Comer Law	12/7/2022	1/12/23 -emailed dept. on status	1/12/23 -emailed dept. on status	Case 22-090508- DUI first offense. All police records related to any and all DUI charges against Erica Marie Hart	1/12/23 -emailed dept. on status	
Court	NICS	12/7/2022	12/7/2022	12/7/2022		denied- case #/subject matter line was blank- 12/7/2022 emailed letter	$0.00
FD	Samantha Taylor	12/7/2022	12/13/2022	12/13/2022	Fire department records on Wall Greens at 11279 US 49, Gulfport, MS 39503. Any records pertaining to the latest inspections, the date of last inspection, any fire code violations and/or any responses to hazardous materials on site	complete-pending payment	$4.37
Code Enforcement	Samantha Taylor	12/7/2022	12/8/2022	12/8/2022	Code enforcement , building planning department records on Wall Greens at 11279 US 49, Gulfport, MS 39503. Any records pertaining to the latest inspections, the date of the last inspection, any building/planning code violations.	No records found; emailed letter on 12/8/2022	$0.00
UD	Samantha Taylor	12/7/2022	12/13/2022	12/13/2022	Code enforcement , building planning department records on Wall Greens at 11279 US 49, Gulfport, MS 39503. Any records pertaining to the latest inspections, the date of the last inspection, any building/planning code violations.	complete-pending payment	$4.37
PW	Andrea Durkee	12/8/2022	12/8/2022	12/8/2022	I am working on behalf of CenterPoint Energy to obtain a copy of the Certificate of Liability Insurance for the company H2O Innovations that covers the date 05/07/2022. They were working on the water facilities when they damaged a CenterPoint Energy gas line on Hendry Road (cross street Williamsburg Drive), Gulfport MS. Does the city of Gulfport MS have a record of liability insurance for this company, perhaps in connection with a municipal contract, or for licensing, permitting or registration? (internal ref # 2MN134180)	denied- asked questions- emailed letter 12/8/2022	$0.00
UD	Nathan Houston	12/8/2022	12/13/2022	12/13/2022	List of new business with phone number from 11/10/2022 to Dec 8, 2022	complete-pending payment	$4.37
Court	Matthew Sones	12/8/2022	12/8/2022	12/8/2022	Jamaar Sounders- Please provide a running court history and an abstract of any misdemeanor convictions, excluding minor traffic infractions.	complete	$0.00
Court	Justin Crowe	12/8/2022	12/8/2022	12/8/2022	Derick Duke abstracts for non-traffic related offenses	complete	$0.00

Court	Rachel Sekinger	12/8/2022	12/8/2022	12/8/2022	21-009265 DUI-Marquez Williams. I need a stamped abstract please	complete	$0.00
PD	Morris Bart	12/8/2022	12/22/2022	12/22/2022	All bodycam/dashcam footage for responding officers for crash report #2022-00123504 our client- Crystal Whaley	complete	$0.00
Utility Billing	Latonya Smith	12/8/2022	12/13/2022	12/13/2022	I need a copy of my water bill from 2020-2021 for IRS purposes. They need it by 12/20/22, can I get them ASAP . Thank you in advance	complete	$8.75
	Cindee Brason	12/9/2022	12/9/2022	12/9/2022	Pursuant to the Mississippi Open Records act, I would like to request the following records: The current contractor for the advertising concession at the Gulfport-Biloxi, including any amendments to the current contract, including contract payment terms and any COVID adjustments	denied- sent to wrong entity- 12/9/22 emailed letter	$0.00
PD	Betsy Kim	12/9/2022	12/12/2022	12/12/2022	Rape kit backlog in Gulfport. Request attached in next two pages.	denial - multiple subjects on one form- emailed letter on 12/12/22	$0.00
GIS	Richard Hawkins/Allison Beasley	12/12/2022	12/19/2022	12/19/2022	Map of my property. I would like to obtain a map of my property to include width and length measurements in feet. I would like elevations and vegetation's, if possible, along with a position of the house.	complete-pending payment	$27.50
UD	Nelja Holmquist	12/12/2022	12/13/2022	12/13/2022	A list of all permits issued in the City from July 2021 through November 2022	denied- department does not generate list; emailed letter on 12/13/2022	$0.00
UD	Mary Treen	12/12/2022	12/13/2022	12/13/2022	Building permit applications/issued residential & commercial over $10k for week of 12/5-12/9	complete	$4.37
Purchasing	Lacy Tisdale/ Jazzy Johns	12/12/2022	12/13/2022	12/13/2022	All bids for Harbor Lights for restroom trailers 2022	complete-pending payment	$4.37
FD	Brent Lipman	12/12/2022	12/13/2022	12/13/2022	Accident report from the fire department on Oct 17, 2022 for Jan Lipman at the address 4002 Chamberlin Ave Gulfport, MS 39507	complete-pending payment	$4.37
Court	Lekesha Brooks	12/12/2022	12/19/2022	12/19/2022	Agency Case #97045136 ; MS0240200 Police Dept Gulfport. Charge 1- False pretense May 24, 1997	complete	$9.25
Court	Jason Ruiz	12/12/2022	12/19/2022	12/19/2022	All criminal charges and traffic violations for Emmanuel Bentley including an abstract of the current disposition	complete	$11.75
Court	NICS	12/13/2022	12/13/2022	12/13/2022	DUI- First Offense DUI- First Offense DUI (63-11-30 (2)(a)MS)	complete	$0.00
FD	Shannon Armel	12/13/2022	12/14/2022	12/14/2022	I would like to request verification of any open building , zoning and fire code violations and copies of certificate of occupancy, site plans and any variances/special use permits on file for the Wal-Greens located at 11279 US 49	complete	$4.37
Engineering	Shannon Armel	12/13/2022	12/27/2022	12/27/2022	I would like to request verification of any open building , zoning and fire code violations and copies of certificate of occupancy, site plans and any variances/special use permits on file for the Wal-Greens located at 11279 US 49	complete	$4.37
UD	Shannon Armel	12/13/2022	1/11/2023	1/11/2023	I would like to request verification of any open building , zoning and fire code violations and copies of certificate of occupancy, site plans and any variances/special use permits on file for the Wal-Greens located at 11279 US 49	complete- no records found 1/11/2023 emailed letter	$0.00
PD	Cherri Nickoles	12/13/2022	12/20/2022	12/20/2022	Case No. 2022-0012 0391 (Nila Marie Stennis) I am requesting a copy of accident/crush report and any photograph taken at scene of on 11/27/22	active case letter emailed on 12/20/22	$0.00
PD	John Doe	12/13/2022	12/20/2022	12/20/2022	Dear City Clerk : Pursuant to the Mississippi Public Records Act 25-61-1 et seq., We the representatives of the People are demanding the right to obtain a copy of public records of: 1) Gulfport Police Department Officer W. Brewer 8623- Recorded bodycam video & sound on September 12, 2022 from 1:00 pm until 2:43 pm 2) The back-seat and front –seat footage & audio in the vehicle Officer "W. Brewer: 8623" drove to the Gulfport Police Department with on September 12th, 2022 from 1:00 p.m. to 2:00 p.m. 3. All Gulfport Police Department mugshot pictures taken on September 12th, 2022. 4. All recorded video angles and sound of Gulfport Police Department's video footage in the confinement area on September 12th, 2022 from where the men & women are told to take off their handcuffs (the confinement room with the Gray bench inside it) Police Department Policy Enforcer body cam "W. Brewer: 8623".5. Video & Audio footage inside Gulfport Police Department main waiting room (where the workers see through the glass frame and are able to speak) on September 12th, 2022 from 2:30 to 2:43 p.m. This information is not being sought for commercial purposes and we NEVER authorized our personal non-public information to be disclosed to anyone nor to any third party, therefore no fee's will be necessary. The law requires that you respond to this request with between one and 14 days, however, we are demanding that this information be expedited between 1-3 due to the circumstances. Denial or any charge of this information will be a violation of	denied due to multiple subjects - 12/20/2022 emailed letter	$0.00
PD	Silbert, Pitre & Friedman, PLLC	12/13/2022	1/12/23 -emailed dept. on status	1/12/23 -emailed dept. on status	21-020903 Jannell Moody. Any and all dash cam/body cam video, photographs, CAD/dispatch log and 911 calls	1/12/23 -emailed dept. on status	$0.00
Court	Byron Wilbert-1	12/13/2022	12/20/2022	12/20/2022	Christopher Guillum	complete- no records found ; 12/20/22 emailed letter	$0.00
Court	Byron Wilbert-2	12/13/2022	12/20/2022	12/20/2022	Jon Felice Kelly Gillum	complete- no records found ; 12/20/22 emailed letter	$0.00
Court	Courtney Richey	12/13/2022	12/20/2022	12/20/2022	All records for each charge/citation	complete-pending payment	$0.00
Court	Shannon McKinzey-Shirley	12/13/2022	12/20/2022	12/20/2022	Any criminal record for : Wood, Ryan Matthew	No records found; via fax on 12/20/2022	$0.00
PD	Shannon McKinzey-Shirley	12/13/2022	12/22/2022	12/22/2022	Any criminal record for : Wood, Ryan Matthew	complete	$0.00
	Victoria James, Esq	12/13/2022	12/19/2022	12/19/2022		denied - records requested portion is blank	$0.00
Court	John Barber	12/14/2022	12/21/2022	12/21/2022	22-96566; Quezada, Johana	complete-no records found- 12/21/2022 emailed letter	$0.00
UD	Douleathea Wells	12/14/2022	12/22/2022	12/22/2022	Insurance for property- copy of permits above address - current	complete-pending payment	$4.37
UD	Mary Clisby	12/14/2022	12/22/2022	12/22/2022	Certificate of Occupancy on the following property : 11136 Vixen Loop Gulfport, MS 30503	complete-no records found- 12/22/2022 emailed letter	$0.00
PD	Kanesha Johnson	12/15/2022	12/28/2022	12/28/2022	Body cam video case # 2022-00098110- driver Beverly Rigsby; location Hwy 49	complete-pending payment	$0.00
UD	Reyna Rios- Starr	12/15/2022	12/12/2022	12/12/2022	on behalf of CenterPoint Energy- I need to obtain a copy of certificate of insurance for the contractor; Munoz Underground that covers the date 4/26/2022. They damaged a gas line at 58 Wood forest Drive in Gulfport	complete-no records found- 12/22/2022 emailed letter	$0.00
UD	Blake Daniels	12/15/2022	12/21/2022	12/21/2022	List of properties with code violations	denied- can't create list ; email letter on 12/21/22	$0.00

PW	Andrea Durkee	12/15/2022	12/21/2022	12/21/2022	Please provide us with any general liability insurance information that Gulfport MS may have on file for the company H20 Innovations, specifically for the years of 2021 and 2022. Municipalities often have these records in connection with a municipal contract, or for licensing, permitting or registration (internal ref m#2MN134180). This request is being made on behalf of Center Point Energy to obtain a copy of the certificate of liability insurance for the company H20 Innovations that covers the date 5/7/2022. They were working on the water facilities when they damaged a Center Point Energy gas line on Henry Road (cross street Williamsburg Drive) Gulfport, MS	complete	$4.37
Court	Bianca Brooks	12/16/2022	12/20/2022	12/20/2022	Javante Rashad May- DUI abstract & waiver arrested 2/22/22	complete	$0.00
Court	Eric Avery	12/16/2022	12/22/2022	12/22/2022	Scarborough, Cedric Cei (Court records and dispositions)	complete	$0.00
PD	Progressive Insurance	12/16/2022	12/20/2022	12/20/2022	Report concerning Deondrick Jones and Nile Stennis 11/27/2022	active case letter emailed on 12/20/22	$0.00
Court	NICS	12/18/2022	12/20/2022	12/20/2022	Simple domestic violence; simple domestic violence 1st and 2nd offense are misd. 3rd offense felony 97-37(3)	complete	$0.00
	Victoria James, Esq - 1	12/19/2022	12/21/2022	12/21/2022	Was trash pick-up in 2022, included with resident's active water bill account at 2309 Curcor Drive, Gulfport, MS 39507? .	denied- asked question(s)- 12/21/2022 emailed letter	$0.00
	Victoria James, Esq - 2	12/19/2022	12/21/2022	12/21/2022	Was a violation notice left on the property at 2309 Curcor Drive, Gulfport, MS 39507, in June or July of 2022? If applicable, please attach a copy of the notice	denied- asked question(s)- 12/21/2022 emailed letter	$0.00
	Victoria James, Esq - 3	12/19/2022	12/21/2022	12/21/2022	In 2022, did the Gulfport, MS Code Enforcement Office write any violation citation(s) to 2309 Curcor Drive, Gulfport, MS? If yes, please provide a list of the violation(s) and state if the violations have been resolved	denied- asked question(s)- 12/21/2022 emailed letter	$0.00
	Victoria James, Esq - 4	12/19/2022	12/21/2022	12/21/2022	On July 8, 2022, at 10:44am CST, did you (Josh Troutman) send a message to Lesly Easterling dba Wrolstad Real Estate, "Thank you very much for the update and I close out your case? See attachment. Did you or a representative physically verify the home pictured in the text as 2309 Curcor Drive, Gulfport? Was said address visited? If yes, provide date of visit	denied- asked question(s)- 12/21/2022 emailed letter	$0.00
	Victoria James, Esq - 5	12/19/2022	12/21/2022	12/21/2022	In 2022, did the Gulfport, MS Code Enforcement Office conduct any site visit(s) to 2309 Curcor Drive, Gulfport, MS? If yes, please provide date(s) of site visit(s) and provide a copy of any findings/agency write ups	denied- asked question(s)- 12/21/2022 emailed letter	$0.00
	Victoria James, Esq - 6	12/19/2022	12/21/2022	12/21/2022	In 2022, did the Gulfport, MS Code Enforcement Office received any complaints for 2309 Curcor Drive, Gulfport, MS	denied- asked question(s)- 12/21/2022 emailed letter	$0.00
UD	Sandeep Mehat	12/19/2022	12/28/2022	12/28/2022	Copies of any apps submitted for a new hotel development within the past 2 years	complete-no records found- 12/28/2022 emailed letter	$0.00
UD	Mary Treen	12/19/2022	12/21/2022	12/21/2022	Building permit applications/issued residential & commercial over $10k for week of 12/12/2022 to 12/16/2022	complete	$4.37
Court	Bianca Brooks	12/19/2022	12/20/2022	12/20/2022	Dedric Geoffrey Moses- need abstracts & waivers of DUI convictions	complete	$0.00
Court	Chelsea Woullard	12/19/2022	12/21/2022	12/21/2022	Deandre Alexander Oliver 6/13/2018- Traffic Offenses; 11/13/21; trespassing	complete-no records found- 12/21/2022 emailed letter	$0.00
PD	Chelsea Woullard	12/19/2022	12/20/2022	12/20/2022	Deandre Alexander Oliver 6/13/2018- Traffic Offenses; 11/13/21; trespassing	complete	$0.00
Code Enforcement	Jonny Truong-1	12/19/2022	12/30/2022	12/30/2022	Checking to see if there are any code violations or decree on this property : 2909 26th Avenue Gulfport, MS 39501	complete-no records found- 12/30/2022 emailed letter	$0.00
UD	Jonny Truong-2	12/19/2022	12/20/2022	12/20/2022	Checking to see if there are any code violations or decree on this property :1516 30th Avenue Gulfport, MS 39501, 1518 30th Avenue Gulfport, MS 39501, 1520 30th avenue Gulfport, MS 39501. I believe these are 3 parcels that are linked together	denied- multiple subjects on one form- 12/20/22 emailed letter	$0.00
Purchasing	Frezell Parba	12/20/2022	12/22/2022	12/22/2022	I'm with Construct Connect. I am writing to ask for the awarded contractor and awarded amount for the repairs to Ken Combs Pier due to Hurricane Zeta- 178593, 10455-20221006085118, 3170023119, 16405 project. I would also like to know the anticipated start dates, if determined	complete- no records found/nothing awarded- 12/22/22 emailed letter	$0.00
Court	Colin Sanford	12/20/2022	12/20/2022	12/20/2022	DUI (2013)	complete	$10.00
Court	Stephanie Beaver	12/20/2022	12/20/2022	12/20/2022	Please see attached correspondence	denied- multiple subjects on one form- 12/20/22 emailed letter	$0.00
PD	Stephanie Beaver	12/20/2022	12/20/2022	12/20/2022	Please see attached correspondence	denied- multiple subjects on one form- 12/20/22 emailed letter	$0.00
Code Enforcement	Jonny Truong- 1	12/21/2022	12/29/2022	12/29/2022	1518 30th Avenue Gulfport, MS 39501- Code violation or decree on subject property	complete- no records found 12/29/22 emailed letter	$0.00
Code Enforcement	Jonny Truong- 2	12/21/2022	12/29/2022	12/29/2022	1516 30th Avenue Gulfport, MS 39501-Code violation or decree on subject property	complete- no records found 12/29/22 emailed letter	$0.00
Code Enforcement	Jonny Truong- 3	12/21/2022	12/29/2022	12/29/2022	1520 30th Avenue Gulfport, MS 39501-Code violation or decree on subject property	complete- no records found 12/29/22 emailed letter	$0.00
Code Enforcement	Victoria James -1	12/21/2022	12/29/2022	12/29/2022	Provide a copy of all MS Code Enforcement violations notices mailed to 2309 Curcor Drive Gulfport, MS for the year of 2022	denied- duplicate request 12/29/22 emailed letter	$0.00
Code Enforcement	Victoria James -2	12/21/2022	12/29/2022	12/29/2022	Provide date(s) a MS Code Enforcement Officer performed a site visit to 2309 Curcor Drive, Gulfport, MS in the year of 2022	complete	$4.37
Water Billing	Victoria James -3	12/21/2022	12/27/2022	12/27/2022	Provide trash bill for 2309 Curcor Drive Gulfport, MS for June 2022 and July 2022	complete	$4.37
Court	Florida Dept of Law Enforcement	12/21/2022	12/21/2022	12/21/2022	Requesting records on Nicholas Ryan Ladner- W/M , Requesting the disposition and incident report on DOA 12/15/2012 charge; simple assault; aggravate assault; DV (97-3-7) misd. State SID #MS07154844/FBI #401474TD8	completed	$0.00
PD	Florida Dept of Law Enforcement	12/21/2022	12/22/2022	12/22/2022	Requesting records on Nicholas Ryan Ladner- W/M , Requesting the disposition and incident report on DOA 12/15/2012 charge; simple assault; aggravate assault; DV (97-3-7) misd. State SID #MS07154844/FBI #401474TD8	completed	$0.00
Code Enforcement	Joseph Hudson	12/21/2022	12/29/2022	12/29/2022	Copies of code enforcement actions and inspections of property at 13452 O'Neal Road owned by So Ponnarith . Tax Parcel 0907M-02-011.000	complete-pending payment	$4.37
Court	Cameron Lee	12/21/2022	12/22/2022	12/22/2022	19-016953- Simple domestic violence	complete	$5.00
HR	Elijah Howells	12/21/2022	12/22/2022	12/22/2022	Data on all city employees from 2020 to present including: name, hire date, annual compensation, department, title and year being reported	denied- no signature- 12/22/2022- emailed letter	$0.00
Court	California Department of Justice	12/21/2022	12/22/2022	12/22/2022	McGowan, Tatanisha T- arrest record for 2008/6/17	completed	$0.00

	Elizabeth Harris	12/22/2022	12/22/2022	12/22/2022	I am working on beheld of Center Pointe Energy to obtain a copy of the certificate of general liability insurance for the company Weaver Electric, Inc that covers the date 6/9/2022. Does Gulfport keep records of general liability insurance? License # 24827-MC/18960-MC	denied- asked question- 12/22/2022; emailed letter	$0.00
UD	Elizabeth Harris-2	12/22/2022	12/28/2022	12/28/2022	I am working on beheld of Center Pointe Energy to obtain a copy of the certificate of general liability insurance for the company Weaver Electric, Inc that covers the date 6/9/2022. License # 24827-MC/18960-MC	complete-pending payment	$4.37
Court	NICS	12/23/2022	12/27/2022	12/27/2022	10-011017; General ordinances ; penalties (21-13-1 MS)	completed	$0.00
Court	NICS	12/26/2022	12/27/2022	12/27/2022	Perkins, Larry Devon- DOA 4/11/2008 and 6/18/2019. Please provide the final dispo and level on conviction on both dates of arrest provided. Thank you	no records found- 12/27/22 court clerk sent out letter	$0.00
Court	Stephanie Beaver-1	12/26/2022	12/27/2022	12/27/022	For the time period May 1, 2022 to the present; any and all recordings of any and all calls placed (911 calls, calls for service, etc.) from and/or to telephone number (228) 574-7081 along with any and all CAD records, CAD detail reports, any and all CAD system messages, any and all media, call logs, reports, reports of findings, reports of investigation, follow up reports, 911 reports, complaint(s) made by and/or against arrests, affidavits, statements, narratives, warrants; convictions, and any written report, record or documentation of any nature or type whatsoever, and any and all photographs taken	denied- no name provided on request- 12/27/22 emailed letter	$0.00
PD	Stephanie Beaver-1	12/26/2022	12/29/2022	12/29/2022	For the time period May 1, 2022 to the present; any and all recordings of any and all calls placed (911 calls, calls for service, etc.) from and/or to telephone number (228) 574-7081 along with any and all CAD records, CAD detail reports, any and all CAD system messages, any and all media, call logs, reports, reports of findings, reports of investigation, follow up reports, 911 reports, complaint(s) made by and/or against arrests, affidavits, statements, narratives, warrants; convictions, and any written report, record or documentation of any nature or type whatsoever, and any and all photographs taken	complete- no records found- emailed letter on 12/29/22	$0.00
Court	Stephanie Beaver-2	12/26/2022	12/27/2022	12/27/2022	Any and all recordings of any and all calls placed (calls, 911 calls, calls for service, etc.) any and all CAD records, CAD detail reports, any and all CAD system messages, any and all media, call logs, reports, report of findings, reports of investigation, follow up reports, 911 reports, complaint(s) made by and/or against, arrests, affidavits, statements, narratives, warrants; convictions and any written report, record or documentation of any nature or type whatsoever, and any and all photographs taken regarding and/or involving Brett James Ducote (date of birth xx-xx-1980) from May 1, 2022 to present	complete- no records found- court clerk emailed letter on 12/27/22	$0.00
PD	Stephanie Beaver-2	12/26/2022	12/29/2022	12/29/2022	Any and all recordings of any and all calls placed (calls, 911 calls, calls for service, etc.) any and all CAD records, CAD detail reports, any and all CAD system messages, any and all media, call logs, reports, report of findings, reports of investigation, follow up reports, 911 reports, complaint(s) made by and/or against, arrests, affidavits, statements, narratives, warrants; convictions and any written report, record or documentation of any nature or type whatsoever, and any and all photographs taken regarding and/or involving Brett James Ducote (date of birth xx-xx-1980) from May 1, 2022 to present	complete- no records found- emailed letter on 12/29/22	$0.00
Court	Stephanie Beaver-3	12/26/2022	12/28/2022	12/28/2022	Copies of any and all patrol vehicle(s) and/or audio recordings regarding and/or involving Brett James Ducote (date of birth xx-xx-1980) telephone number (228) 574-7081 from May 1, 2022 to present	complete- no records found- emailed letter on 12/28/22	$0.00
PD	Stephanie Beaver-3	12/26/2022	12/29/2022	12/29/2022	Copies of any and all patrol vehicle(s) and/or audio recordings regarding and/or involving Brett James Ducote (date of birth xx-xx-1980) telephone number (228) 574-7081 from May 1, 2022 to present	complete- no records found- court clerk emailed letter on 12/27/22	$0.00
Court	Stephanie Beaver-4	12/26/2022	12/27/2022	12/27/2022	Copies of any and all officer(s)/deputy(ies) body camera (i.e. cameras on their person) video and/or audio regarding and/or involving Brett James Ducote (date of birth xx-xx-1980); telephone number (228) 574-7081 from May 1, 2022 to the present	complete- no records found- court clerk emailed letter on 12/27/22	$0.00
PD	Stephanie Beaver-4	12/26/2022	12/29/2022	12/29/2022	Copies of any and all officer(s)/deputy(ies) body camera (i.e. cameras on their person) video and/or audio regarding and/or involving Brett James Ducote (date of birth xx-xx-1980); telephone number (228) 574-7081 from May 1, 2022 to the present	complete- no records found- emailed letter on 12/29/22	$0.00
Court	Stephanie Beaver-5	12/26/2022	12/28/2022	12/28/20022	Any and all recordings of any and and all calls placed (calls, 911 calls, calls for service, etc.) any and all CAD records, CAD detail reports, any and all CAD system messages, any and all media, call logs, reports, reports of findings, reports of investigation, follow up reports, 911 reports, complaint(s) made by and/or against, arrests, affidavits, statements, narratives, warrants, convictions, and any written report, record or documentation of any nature or type whatsoever, and any and all photographs taken regarding and/or involving 1617 25th Ave (and/or 1617 25th Ave. Apartment B) Gulfport, MS from May 1, 2022 to the present	denied- no name provided on request- 12/28/22 emailed letter	$0.00
PD	Stephanie Beaver-5	12/26/2022	12/29/2022	12/29/222	Any and all recordings of any and and all calls placed (calls, 911 calls, calls for service, etc.) any and all CAD records, CAD detail reports, any and all CAD system messages, any and all media, call logs, reports, reports of findings, reports of investigation, follow up reports, 911 reports, complaint(s) made by and/or against, arrests, affidavits, statements, narratives, warrants, convictions, and any written report, record or documentation of any nature or type whatsoever, and any and all photographs taken regarding and/or involving 1617 25th Ave (and/or 1617 25th Ave. Apartment B) Gulfport, MS from May 1, 2022 to the present	complete	$0.00
Court	Stephanie Beaver-6	12/26/2022	12/28/2022	12/28/2022	Copies of any and all patrol vehicle(s) video and/or audio taken regarding and/or in any way concerning and/or related to: 1617 25th Ave. Apartment B) Gulfport, MS from May 1, 2022 to the present	denied- no name provided on request- 12/28/22 emailed letter	$0.00
PD	Stephanie Beaver-6	12/26/2022	12/29/2022	12/29/2022	Copies of any and all patrol vehicle(s) video and/or audio taken regarding and/or in any way concerning and/or related to: 1617 25th Ave. Apartment B) Gulfport, MS from May 1, 2022 to the present	complete- no records found- emailed letter on 12/29/22	$0.00

Court	Stephanie Beaver-7	12/26/2022	12/28/2022	12/28/2022	Copies of any and all officer(s)/deputy(ies) body camera (i.e. cameras on their person) video and/or audio taken by and a officer(s)/deputy(ies) regarding and/or in a way concerning and/or related to 1617 25th Ave. (and /or 1617 25th Ave, #B) Gulfport, MS from May 1, 2022 to the present	denied- no name provided on request- 12/28/22 emailed letter	$0.00
PD	Stephanie Beaver-7	12/26/2022	12/29/2022	12/29/2022	Copies of any and all officer(s)/deputy(ies) body camera (i.e. cameras on their person) video and/or audio taken by and a officer(s)/deputy(ies) regarding and/or in a way concerning and/or related to 1617 25th Ave. (and /or 1617 25th Ave, #B) Gulfport, MS from May 1, 2022 to the present	complete- no records found- emailed letter on 12/29/22	$0.00
FD	Evevester Watkins	12/27/2022	12/29/2022	12/29/2022		denied- case #/subject matter line was blank- 12/29/2022 - mailed letter	$0.00
	Anthony Wellman	12/27/2022	12/27/2022	12/27/2022	Please see the attached letter for records requested	denied- multiple subjects on one form- 12/27/22 emailed letter	$0.00
FD	Shawn Gilthorpe -1	12/27/2022	1/3/2023	1/3/2023	AEI Project #473565 fire and permits depts. (letters attached)	complete- no records found- emailed letter on 1/3/2023	$0.00
Engineering	Shawn Gilthorpe -1	12/27/2022	1/12/23 emailed dept. to check on status of request	1/12/23 emailed dept. to check on status of request	AEI Project #473565 fire and permits depts. (letters attached)	1/12/23 emailed dept. to check on status of request	$0.00
UD	Shawn Gilthorpe -2	12/27/2022	12/30/2022	12/30/2022	AEI Project #473565 fire and permits depts. (letters attached)	complete- no records found- emailed letter on 12/30/22	$0.00
Engineering	Shawn Gilthorpe -2	12/27/2022	1/12/23 emailed dept. to check on status of request	1/12/23 emailed dept. to check on status of request	AEI Project #473565 fire and permits depts. (letters attached)	1/12/23 emailed dept. to check on status of request	$0.00
UD	Anthony Wellman-1	12/28/2022	12/29/2022	12/29/2022	Please provide copies of any special permits, variances, resolutions or planned unit development restrictions that affect the site located at 14110 Customs Blvd, Gulfport, MS 39503	complete- no records found- emailed letter on 12/29/22	$0.00
Engineering	Anthony Wellman-2	12/28/2022	1/12/23 emailed dept. to check on status of request	1/12/23 emailed dept. to check on status of request	Please provide any copies of the approved site plan for the property located at 14110 Customs Blvd, Gulfport, MS 39503	1/12/23 emailed dept. to check on status of request	$0.00
UD	Anthony Wellman-3	12/28/2022	12/30/2022	12/30/2022	Please provide any copies of the certificate of occupancy for the property located at 14110 Customs Blvd, Gulfport, MS 39503	complete- no records found- emailed letter on 12/30/22	$0.00
UD	Anthony Wellman-4	12/28/2022	12/30/2022	12/30/2022	Please provide any outstanding building and zoning code violations affecting for the property located at 14110 Customs Blvd, Gulfport, MS 39503	complete- no records found- emailed letter on 12/30/22	$0.00
FD	Anthony Wellman-5	12/28/2022	1/3/2023	1/3/2023	Please provide any outstanding fire code violations affecting for the property located at 14110 Customs Blvd, Gulfport, MS 39503	complete- no records found- emailed letter on 1/3/2023	$0.00
Court	Stephanie Beaver -1	12/28/2022	12/30/2022	12/30/2022	Copies of any and all patrol vehicle(s) video and/or audio taken regarding and/or in any way concerning and/or related to: 1617 25th Ave. Apartment B) Gulfport, MS from May 1, 2022 to the present Re: Brett James Ducote	complete- no records found- emailed letter on 12/30/22	$0.00
Court	Stephanie Beaver-2	12/28/2022	12/30/2022	12/30/2022	Copies of any and all officer(s)/deputy(ies) body camera (i.e. cameras on their person) video and/or audio taken by and a officer(s)/deputy(ies) regarding and/or in a way concerning and/or related to 1617 25th Ave. (and /or 1617 25th Ave, #B) Gulfport, MS from May 1, 2022 to the present Re: Brett James Dc	complete- no records found- emailed letter on 12/30/22	$0.00
Water Billing	Bobby Lewis Sr	12/28/2022	12/30/2022	12/30/2022	I need this for a loan approval. Thanks.	denied- too broad/vague 12/30/22 emailed letter	$0.00
Water Billing	Bobby Lewis Sr	12/28/2022	12/30/2022	12/30/2022		denied- case #/subject matter line is left blank 12/30/22- emailed letter	$0.00
Water Billing	Bobby Lewis Sr	12/28/2022	1/4/2023	1/4/2023	Annual/record water bills for 2022	complete-pending payment	$4.37
PD	Lindsey Leone	12/28/2022	1/10/2023	1/10/2023	unknown, 11/27/22, Hwy 49 South, Nolan Davis Sellers	complete- no records found ; 1/10/23 emailed letter	$0.00
Court	Alma Calderon	12/29/2022	12/30/2022	12/30/2022	Wayne Duvall Coleman; Respectfully requesting all judgements/dispositions in reference to Wayne Duvall Coleman	complete- no records found- emailed letter on 12/30/22	$0.00
UD	Loan Depot	12/29/2022	1/10/2023	1/10/2023	Building permit and certificate of occupancy (emailed attached with address info)	complete-pending payment	$17.50
UD	Tubb Insurance Agency	12/29/2022	12/30/2022	12/30/2022	Certificate of occupancy needed for wind policy on the property located at 3701 11th Street, Gulfport, MS 39501	complete- no records found- emailed letter on 12/30/22	$0.00
PD	Joseph Davis	12/30/2022	1/10/2023	1/10/2023	2022-00127285- All body cam video, dash cam video and photos from responding officers regarding motor vehicle accident on December 17, 2022	completed	$0.00

TOTAL							**$203.27**

ADVERTISEMENT FOR PROPOSALS

The City of Gulfport is seeking un-priced technical proposals from qualified vendors for:

(125) New Police Tough Books

Deadline for receipt of un-priced technical proposals is **March 2, 2023 before 10:00 AM**, local time at Hardy Building, 1410 24th Avenue, Gulfport, MS 39501. Bidders may also submit responses electronically at www.gulfportmsbids.com

Pursuant to MS Code 31-7-13 and House Bill 1109, this commodity will be procured through a multi-step procurement process, including a Reverse Auction. In Phase One, un-priced technical proposals are evaluated for potentional acceptability based upon pre-determinted criteria. In Phase Two, only those bidders whose technical proposals are determined acceptable shall be invited to provide priced bids for consideration. City of Gulfport encourages vendor participation in this multi-step process. Complete instructions are provided in the specifications package.

Specifications and detailed instructions regarding the bid process may be obtained by visiting the website www.gulfportmsbids.com. Specification response forms, along with all other required information detailed in the bid instructions should be submitted no later than **March 2, 2023 before 10:00 AM** per the detailed bid instructions. Un-priced Specification Response submissions will be evaluated, and vendors meeting the required specifications will be invited to participate in the **Electronic Reverse Auction process on March 7, 2023 at 10:00 AM.** Approved vendors will be given detailed instructions regarding the reverse auction. The City of Gulfport reserves the right to extend the auction date if necessary, to complete the pre-qualification process. For any questions relating to the electronic submittal or reverse auction process, please call PH Bidding Group at 662-407-0193.

The City of Gulfport is an equal opportunity employer and hereby notifies all bidders that it will affirmatively insure that, in any contract entered unto pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, sex, age, disability or national origin in consideration for an award.

The City of Gulfport reserves the right to reject any and or all bids, waive technicalities, informalities or irregularities in the bids received, solicit new bids or to choose that bid which is deemed to be in the best interest of the City of Gulfport.

Jessica Versiga
Purchasing Agent

Publishing Dates: February 9, 2023 and February 16, 2023

City of Gulfport
Request for Proposals for Engineering Services

Legal Notice

The City of Gulfport intends to employ a consulting engineering firm to provide engineering services utilizing a Cost plus Fixed Fee, Labor Hour/Unit Price or Lump Sum/Firm Fixed Price contract for Coffee Creek Sewer Rehabilitation Project. The project will utilize Spill Impact Component of the RESTORE Act funding and consists of replace an existing sanitary sewer main with associated service connections, from properties located to the north and the south of a drainage way bounded by 31st & 32nd Avenue's in the City of Gulfport. The project also includes lining the drainage way with a three-sided precast box (U-channel). The Consultant's scope of the services includes, but is not limited to, surveying, development of construction plans/specifications, preparation of easements/right-of-way maps and deeds for purchases, environmental related services, bidding phase services, construction engineering, and inspection services.

Upon selection, negotiation, and execution of contract, the City of Gulfport anticipates the duration of the consultant's contract to be approximately two (2) years. We anticipate executing the contract by April 2023.

Consulting engineering firms interested in providing these services may so indicate by furnishing the City of Gulfport o**ne (1) original and one (1) copies plus a digital version** of their Proposals which should consist of the following:

1. A cover letter specifying the name and complete description of project, the name of the project manager, and the location and address of the office to be assigned the majority of the work;

2. A resume for each principal member**,** the project manager, and employee(s) of the firm anticipated to be assigned to the project**.** Also, provide an organizational chart and list each person's experience and qualifications, including proof that the Project Manager is licensed as a Mississippi Professional Engineer and that the firm has met state licensure and certification requirements*;

3. A description of similar type work completed during the past five (5) years which qualifies the consultant for this work; the consultant's cost and consultant's schedule completion and actual completion of this work;

4. Provide any information to indicate that the team has the necessary resources, including available staff, to complete the project within the timeframe indicated above. The Consultant should indicate any other active and planned projects that any individuals, as listed on the organization chart (including any subconsultant(s)), are currently working to complete. The consultant should indicate how they plan to balance workloads to commit the staff and resources necessary to successfully complete the project on-time.

5. A response containing the information upon which the consultant will be evaluated; and,

6. Part II of Standard Form (SF) 330, Architect-Engineer Qualifications. This Form can be obtained at http://sp.gomdot.com/Consulting%20Services/Forms/Standard%20Form%20(SF)%20330,%20Part%20II.pdf

The City of Gulfport will evaluate the Proposal based on the following factors listed in their relative order of importance:

1. The experience in performing the type of work outlined in the Scope of Work (which is listed above and the map can be obtain at www.gulfportmsbids.com)

2. Qualifications of the principals and professionals to be assigned;

3. The consultant's experience in working with projects involving public funding;

4. The extent of in-house capabilities of the firm; and

5. The consultant's size and capability of available staff to perform this work in accordance with an expedited progress schedule, considering the firm's current and planned workload.

The City of Gulfport reserves the right to select one (1) consultant or select a short list of consultants from whom more information will be required.

The City of Gulfport reserves the right to reject any and all Proposals and/or to discontinue contract execution with any party at any time prior to final contract execution.

All questions in reference to this RFP shall be directed in writing to purchasing@gulfport-ms.gov. The last day to submit questions will be
February 22, 2023 at 10:00 am.

To be considered, all replies must be received in person at the Office of the Procurement, at 1410 24th Street, Gulfport, MS 39501, or online at www.gulfportmsbids.com on or before 10:00 a.m. March 2, 2023. The Proposal should be submitted and marked on the outside as **"Coffee Creek Sewer Rehabilitation".**

This Legal Notice will appear in The Clarion Ledger and the Sun Herald on February 9, 2023 and February 16, 2022.

*Miss. Code Ann Sections 73-13-1 through 73-13-45 (1972) (as amended) govern the practice of engineering in Mississippi. Firms are encouraged to contact the Mississippi Board of Licensure for Professional Engineers and Surveyors at (601) 359-6160 to insure that individuals and firms are qualified to offer and provide services in the State of Mississippi. The Board's web address is www.pepls.state.ms.us.

Send Invoice & Proof of Publication to: **Jessica Versiga**
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502-1780

City of Gulfport
Request for Proposals for Engineering Services

Legal Notice

The City of Gulfport intends to employ a consulting engineering firm to provide engineering services utilizing a Cost plus Fixed Fee, Labor Hour/Unit Price or Lump Sum/Firm Fixed Price contract for Richards Bayou Dredging Project. The project will utilize Fiscal Year 2023 Mississippi Tidelands Trust Fund Program funding and consists of dredging the existing bayou/canals in the Retreat Village Subdivision. The Consultant's scope of the services includes, but is not limited to, surveying, development of construction plans/specifications, preparation of easements/right-of-way maps and deeds for purchases, environmental related services, bidding phase services, construction engineering, and inspection services.

Upon selection, negotiation, and execution of contract, the City of Gulfport anticipates the duration of the consultant's contract to be approximately two (2) years. We anticipate executing the contract by April 2023 .

Consulting engineering firms interested in providing these services may so indicate by furnishing the City of Gulfport o**ne (1) original and one (1) copies plus a digital version** of their Proposals which should consist of the following:

1. A cover letter specifying the name and complete description of project, the name of the project manager, and the location and address of the office to be assigned the majority of the work;

2. A resume for each principal member**,** the project manager, and employee(s) of the firm anticipated to be assigned to the project**.** Also, provide an organizational chart and list each person's experience and qualifications, including proof that the Project Manager is licensed as a Mississippi Professional Engineer and that the firm has met state licensure and certification requirements*;

3. A description of similar type work completed during the past five (5) years which qualifies the consultant for this work; the consultant's cost and consultant's schedule completion and actual completion of this work;

4. Provide any information to indicate that the team has the necessary resources, including available staff, to complete the project within the timeframe indicated above. The Consultant should indicate any other active and planned projects that any individuals, as listed on the organization chart (including any subconsultant(s)), are currently working to complete. The consultant should indicate how they plan to balance workloads to commit the staff and resources necessary to successfully complete the project on-time.

5. A response containing the information upon which the consultant will be evaluated; and,

6. Part II of Standard Form (SF) 330, Architect-Engineer Qualifications. This Form can be obtained at http://sp.gomdot.com/Consulting%20Services/Forms/Standard%20Form%20(SF)%20330,%20Part%20II.pdf

The City of Gulfport will evaluate the Proposal based on the following factors listed in their relative order of importance:

1. The experience in performing the type of work outlined in the Scope of Work (which is listed above and the map can be obtain at www.gulfportmsbids.com)

2. Qualifications of the principals and professionals to be assigned;

3. The consultant's experience in working with projects involving public funding;

4. The extent of in-house capabilities of the firm; and

5. The consultant's size and capability of available staff to perform this work in accordance with an expedited progress schedule, considering the firm's current and planned workload.

The City of Gulfport reserves the right to select one (1) consultant or select a short list of consultants from whom more information will be required.

The City of Gulfport reserves the right to reject any and all Proposals and/or to discontinue contract execution with any party at any time prior to final contract execution.

All questions in reference to this RFP shall be directed in writing to purchasing@gulfport-ms.gov. The last day to submit questions will be February 22, 2023 at 10:00 am.

To be considered, all replies must be received in person at the Office of the Procurement, at 1410 24th Street, Gulfport, MS 39501, or online at www.gulfportmsbids.com on or before 10:00 a.m. March 1, 2023. The Proposal should be submitted and marked on the outside as **"Richards Bayou Dredging Project".**

This Legal Notice will appear in The Clarion Ledger and the Sun Herald on February 9, 2023 and February 16, 2023.

*Miss. Code Ann Sections 73-13-1 through 73-13-45 (1972) (as amended) govern the practice of engineering in Mississippi. Firms are encouraged to contact the Mississippi Board of Licensure for Professional Engineers and Surveyors at (601) 359-6160 to insure that individuals and firms are qualified to offer and provide services in the State of Mississippi. The Board's web address is www.pepls.state.ms.us.

Send Invoice & Proof of Publication to: **Jessica Versiga**
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502-1780

PROPOSED SOLE SOURCE
ADVERTISEMENT

The City of Gulfport, MS is announcing the proposed sole source RGB Lights and services from Universal Concepts. Justification of said purchase may be found at https://www.gulfport-ms.gov/gen_finance/purchasing/

Publish Dates:
2/9/23 & 2/16/23

PURCHASING DEPARTMENT

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

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

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: January 17, 2023

RE: Independence Day Celebration 2023 – Events Department

The Purchasing Department received only two quotes and reviewed the quotes received on the above-referenced item and determined Artisan Pyrotechnics Inc. to be the lowest and best bid for a total amount of $20,200.00.

Purchase Order #230919 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

EVENTS DEPARTMENT - INDEPENDENCE DAY CELEBRATION 2023

PO # 230919

	QTY	ARTISAN PYROTECHNICES		J & M DISPLAYS			
FIREWORKS	1	$ 20,200.00	$ 20,200.00	$ 27,000.00	$ 27,000.00		$ -
			$ -		$ -		$ -
			$ -		$ -		$ -
Total			$ 20,200.00		$ 27,000.00		$ -

PURCHASING DEPARTMENT

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

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

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: January 24, 2023

RE: Polaris Sportsman Touring 570 – Police Department

The Purchasing Department received and reviewed the quotes received on the above-referenced item and determined Motohouse to be the lowest and best bid for a total amount of $8,800.00.

Purchase Order #230983 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

POLICE DEPARTMENT -POLARIS SPORTSMAN TOURING 570

PO # 230983

	QTY	MOTOHOUSE		PERKINS TIRE & POLARIS		BALDWIN COUNTY VICTORY POLARIS	
POLARIS SPORTSMAN TOURING 570	1	$ 8,800.00	$ 8,800.00	$ 9,066.30	$ 9,066.30	$ 9,449.00	$ 9,449.00
			$ -		$ -		$ -
			$ -		$ -		$ -
Total			$ 8,800.00		$ 9,066.30		$ 9,449.00

PURCHASING DEPARTMENT

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

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

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: January 18, 2023

RE: Polaris Ranger – Police Department

The Purchasing Department received and reviewed the quotes received on the above-referenced item and determined Perkins Tire & Polaris to be the lowest and best bid for a total amount of $28,333.56.

Purchase Order #230937 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

POLICE DEPARTMENT -POLARIS RANGER

PO # 230937

	QTY	PERKINS TIRE & POLAIRS		FEDERAL CONTRACTS COPR.		MOTOHOUSE	
NEW 2023 POLARIS RANGER CREW SP 570	2	$ 14,166.78	$ 28,333.56	$ 15,049.50	$ 30,099.00	$ 16,141.38	$ 32,282.76
			$ -		$ -		$ -
			$ -		$ -		$ -
Total			$ 28,333.56		$ 30,099.00		$ 32,282.76

PURCHASING DEPARTMENT

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

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

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Jessica Versiga, Purchasing Agent

DATE: January 20, 2023

RE: RFP - The Quarters Revitalization Project

The Purchasing Department received five (5) proposals for the above referenced project on January 10, 2023. The RFP committee meet on January 18, 2023 to discuss and grade the proposals. Below is the tabulation sheet of their scores.

FINAL	**Pickering**	**Overstreet**	**Engineering Xcellence**	***Volkert***	***Neel Schaffer***
Evaluation Criteria					
1. Experience and Ability (Scope of Work)	98	81	85	112	117
2. Qualifications (principals and professionals)	105	91	83	115	114
3. Understanding of Project Requirements (public funding)	105	92	87	119	113
4. Approach and Method (capabilities of stagg and firm)	97	75	83	108	109
TOTAL SCORE	**405**	**339**	**338**	**454**	**453**

Public Works request permission to move forward into negotiations with Volkert. Thank you for your consideration.

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CHECKR, INC. SERVICES AGREEMENT

This Services Agreement together with any Orders (as defined below) (collectively, the "**Agreement**") contains the terms and conditions that govern your access to and use of the Platform (as defined below) and is an agreement between Checkr, Inc. ("**Checkr**") and you or the entity you represent ("**Customer**", "**You**" or "**Your**"). This Agreement takes effect when You sign below or, if earlier, when You use any of Checkr's service offerings (the "**Effective Date**"). You represent to us that You are lawfully able to enter into this agreement (e.g., You are not a minor). If You are entering into this Agreement and creating an Account for an entity, such as the company You work for, You represent to us that You have legal authority to bind that entity.

By entering into this Agreement and/or creating an Account, You are certifying that You have direct knowledge of the facts You are certifying to herein and certify and agree to the following:

- You certify that You will order and use the Reports only for (i) employment purposes, as defined by the FCRA, including hiring and promotion decisions, or (ii) the permissible purpose You selected when creating Your Account. Prior to ordering any Reports, you must obtain the Consumer's written authorization, pursuant to Section 3 of the Agreement, and use reasonable steps to verify that all Consumer personal information transferred to Checkr is accurate and belongs to the Consumer for whom a Report is being requested. You certify that You will notify Checkr immediately if Your permissible purpose change(s) for any reason. You acknowledge and agree that the Reports do not verify a Consumer's identity on your behalf. You also certify that You are the business type stated in Your Account, have a need for consumer credit information in connection with your stated permissible purpose, and are in compliance with any additional state and local requirements for obtaining and using consumer credit information. Each time You order or access a Report, you reaffirm the certifications in Section 3 of the Agreement. See Section 3 of the Agreement for further requirements.
- While You acknowledge sole responsibility for compliance with any state and/or local regulations that require that a copy of the Report be provided to the Consumer upon request, to the extent the Consumer has requested a copy through Checkr's Hosted Platform or You have communicated the request to Checkr via API, or otherwise configured Your account to do so, You authorize Checkr to provide on your behalf a copy of the Report to each Consumer about whom You have requested a Report, to the email address provided by the Consumer.
- You acknowledge receipt of and certify that You have reviewed and fully understand the following three statutory notices:

  (1) Summary of Your Rights Under the Fair Credit Reporting Act (16 C.F.R. Part 601) located at https://files.consumerfinance.gov/f/documents/bcfp_consumer-rights-summary_2018-09.docx

  (2) Remedying the Effects of Identity Theft located at https://www.consumerfinance.gov/about-us/newsroom/bureau-consumer-financial-protection-issues-updated-fcra-model-disclosures/

  (3) Notice to Users of Consumer Reports (16 C.F.R. Part 601) located at https://www.gpo.gov/fdsys/pkg/CFR-2012-title12-vol8/pdf/CFR-2012-title12-vol8-part1022-appN.pdf

  You authorize the use of the documents and links above with Your Consumers via the Platform. Unless You elect to utilize the Checkr Hosted Platform, You agree to give Your Consumers the documents and links above when applicable, as well as any statutory notices required by state or local regulations.
- You understand that Your compliance with all applicable Law is solely Your responsibility. Checkr provides account configuration support (package and product setting suggestions, such as MVR filters and fairness settings), as well as a variety of sample forms (disclosures, notifications, and authorizations), and other support materials in order to assist You with Your compliance obligations, however, none of these materials have been prepared specifically for You or on Your behalf. Use of Checkr forms and other materials, whether as part of the Checkr Hosted Platform or elsewhere, means that You certify that You have reviewed, fully understand, have received independent legal advice on the contents and effects of any such configurations or materials as they relate to your legal compliance and/or liability, and You are solely responsible for the adoption and use thereof. Nothing provided to You by Checkr should be construed as legal advice.

1. DEFINITIONS

"**Address History Scope**" means the Consumer's address history that is determined by Checkr to be relevant to the Order and Consumer, which will be used for searching records.

"**Account**" means a Checkr account associated with a valid e-mail address.

"**Agreement**" means collectively, this Agreement and any Order(s) including any Exhibits thereto, entered into between the parties.

"**API**" means the Checkr Platform's application programming interface(s) used to provide Checkr's services.

"**App**" means a software application owned or controlled by You that implements the API.

"**Approved Affiliates**" means Customer's affiliates, parents, or subsidiaries who Checkr has approved in writing to access the Platform under this Agreement.

"**Background Check**" means the production of a Report.

"**Background Information**" means the personal information required to be submitted to the Platform to conduct a Background Check on that Consumer.

"**Checkr Forms**" means any standard disclosure, authorization, and notification forms made available to You by Checkr.

"**Checkr Hosted Platform**" means the standard Consumer registration flow as presented on Checkr's Platform.

"**Checkr Partner**" means a Checkr approved third party service authorized to provide End Users with the access, use or purchase of Checkr's services.

"**Consumer**" means an individual applicant who is subject to a Background Check in support of their application for employment or engagement as an independent contractor by You.

"**Credit Report**" means a specific type of Report including consumer credit information obtained from a credit bureau.

"**Customer Credential Application**" means the credentialing application form that You must submit to Checkr in order to seek approval to become a customer of Checkr.

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"**Customer Portal**" means the online Checkr portal and related tools that Checkr makes available to You and its other customers, to access the Platform and manage Background Checks.

"**Documentation**" means any technical literature, end user agreements, Customer instructions, and other written materials ordinarily provided by Checkr with the Platform.

"**Employment Purposes**" means the specific permissible purpose of a Report concerning the evaluation of individuals for employment, promotion, reassignment or retention as an employee or independent contractor.

"**FCRA**" means the Fair Credit Reporting Act, 15 U.S.C. § 1681 et seq.

"**Fees**" means collectively, the Service Fees, Variable Costs, and Implementations Fees, as applicable.

"**Intellectual Property Rights**" means all forms of proprietary rights, titles, interests, and ownership relating to patents, copyrights, trademarks, trade dresses, trade secrets, know-how, mask works, moral rights, and all similar rights that may exist now or later in any jurisdiction, including without limitation any applications and registrations for the foregoing.

"**Investigative Consumer Report**" means a specific type of Report as defined under FCRA Section 603(e).

"**Law**" means all applicable laws, rules and regulations, whether federal, state, local or international.

"**MVR**" means motor vehicle records.

"**Order**" means the order form or product request form submitted in connection with, or referencing, this Agreement, and specifies the certain products that You are authorized to purchase.

"**Platform**" means the background check platform offered by Checkr, that allows access to Checkr's various products, including but not limited to the Customer Portal, the APIs and other technology and tools offered by Checkr.

"**Privacy Policy**" is located at https://checkr.com/privacy-policy/.

"**Report**" means a consumer report or other applicable screening product offered on the Platform (as defined under the FCRA and applicable state Laws), including a Credit Report and an Investigative Consumer Report (if applicable).

"**Reporting Scope**" means the scope of information that may be reported to You by Checkr based on your Order, subject to applicable Law.

"Rules Criteria" means the set of rules defined by Customer that controls how Report content, including, but not limited to criminal records and any applicable motor vehicle records, is filtered, categorized, and/or displayed on a Report, by Checkr on Your behalf.

"**Service Fees**" means the fees specified in Your Order for purchase of Reports. Service Fees do not include Variable Costs.

"**Term**" is defined in each applicable Order.

"You" means the Customer listed on the Order and, if applicable, any Approved Affiliates.

"**Variable Costs**" means the additional variable costs and fees that may be imposed by governmental entities or third parties for the Background Check that You order, including, but not limited to, court fees, county processing fees, multi-state fees, and international fees, etc.. Additional pricing information may be located at https://checkr.com/pricing/additional-pricing-information/ as updated from time-to-time.

2. USE OF PLATFORM

2.1 Credentialing Required. YOU ACKNOWLEDGE AND AGREE THAT THIS AGREEMENT IS CONTINGENT ON CHECKR RECEIVING AND APPROVING YOUR CUSTOMER CREDENTIAL APPLICATION. YOU WILL NOT HAVE AN ACCOUNT WITH CHECKR OR ACCESS TO THE PLATFORM OR REPORTS UNTIL CHECKR APPROVES YOUR CUSTOMER CREDENTIAL APPLICATION AND PROVIDES YOU WITH A USERNAME AND PASSWORD PROMPT. You must submit a complete and accurate Customer Credential Application and provide all reasonably necessary information about You as part of Checkr's credentialing process. Any information that You provide via the Customer Credential Application or to the Platform will be handled in accordance with our Privacy Policy. Checkr, in its sole discretion, may accept or reject Your Customer Credential Application. Only the entity that enters into this Agreement may use and access the Platform under this Agreement. Any Approved Affiliates must submit their own Customer Credential Application and be separately credentialed.

2.2 Account Creation. In addition to this Agreement, You must create an Account and enter into an Order with Checkr before You can use the Platform. The Order will specify the Service Fees and Report(s) that apply. If You wish to add other Report types later, please contact Your sales representative.

2.3 Use of Platform. During the Term and subject to the terms of the Agreement, You may access and use the Platform solely:

(a) for Your own use of the specific Report(s) in the Order; and

(b) via the Checkr API in compliance with its accompanying Documentation, and any reasonable rules or guidelines that Checkr may provide.

2.4 Restrictions. You represent and warrant that You shall:

(a) not use, or attempt to use, the Platform for unauthorized purposes (e.g., tenant screening);

(b) not use the Platform for the benefit of any third party without Checkr's prior written permission;

(c) not do any of the following, or allow any third party to do any of the following: (i) copy, distribute, rent, lease, lend, sublicense or transfer the Platform, or make the Platform available to any third party, including Your affiliates, parents or subsidiaries, other than Approved Affiliates, without Checkr's express prior written consent, (ii) modify, decompile, reverse engineer, or disassemble the Platform or otherwise attempt to discover any underlying source code, ideas, algorithms, file formats or programming interfaces, (iii) create derivative works based on the Platform; (iv) modify, remove, or obscure any copyright, trademark, patent or other notices or legends that appear on the Platform; or (v) use the Platform to develop a competitive product offering;

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(d) not use any agents, robots, scripts, spiders, or other automated means to access or manage the Platform; and

(e) not allow Your personnel to access the Platform or order Reports for improper, illegal or unauthorized purposes, including on themselves, associates, or any other person except in the exercise of their official duties.

2.5 API Keys. Checkr will make API keys available to You to access the Checkr Platform. You are responsible for securing your API keys, and you agree not to publish or share them with any unauthorized persons, including Your service providers, except as approved by Checkr in writing. You will contact Checkr immediately if you become aware of any unauthorized use of your API keys.

3. USE OF REPORTS

3.1 Your Certifications. When requesting and using Reports, You must comply with all Laws, including but not limited to the FCRA, anti-discrimination Laws, and state Laws. You are solely liable for Your failure to do so. **You certify and agree:**

(a) To request and use each Report only for the permissible purpose(s) to which You certified in each applicable Order and for which You are permitted by Law to use such Report;

(b) To use each Report for only a one-time use (e.g., You may use a Report to determine eligibility for employment, but You may not later use that same Report to determine eligibility for promotion);, and to use each Report within 30 days of completion date;

(c) To develop and follow reasonable procedures to comply with Laws and for the fair and equitable use of Background Information and Reports, as required by applicable equal opportunity and fair chance hiring Laws;

(d) To make adverse action decisions only in compliance with applicable Law;

(e) To strictly comply with the Security Obligations in Section 5 with respect to Reports and related information;

(f) To hold the Reports in strict confidence and not disclose the Reports, unless required by Law, to any third parties;

(g) To comply with and provide all statutorily required notices in FCRA and other state laws when using the Background Information and Reports;

(h) To maintain up-to-date compliance locations with each Report request, based on your applicable package configuration and account segmentation, and ensure such information is correctly reflected in the Platform;

(i) To maintain complete and accurate records of all required consents, authorizations and disclosure forms of each Consumer You requested a Report for, as required by Law, and make these records available to Checkr upon request, including any Checkr Forms that You have adopted and approved for Your own use; and

(j) To obtain the Consumer's consent to receive from You and from Checkr, as applicable, any legal or other notices and communications electronically, including by SMS message, and to obtain such consent in compliance with U.S. Electronic Signatures in Global and National Commerce Act of 2000.

3.2 California Certification. As applicable to You or the Report that You request, You hereby certify that, under the Investigative Consumer Reporting Agencies Act ("**ICRAA**"), California Civil Code Sections 1786 et seq., and the Consumer Credit Reporting Agencies Act ("**CCRAA**"), California Civil Code Sections 1785.1 et seq., if You are located in the State of California, and/or Your request for and/or use of Reports pertains to a California resident or worker, You certify to all of the following:

(a) When, at any time, Reports are sought for Employment Purposes, unless a legal exception otherwise applies, You have provided a clear and conspicuous disclosure in writing to the Consumer, which solely discloses: (1) that an Investigative Consumer Report may be obtained; (2) the permissible purpose of the Investigative Consumer Report; (3) that information on the Consumer's character, general reputation, personal characteristics and mode of living may be disclosed; and (4) the name, address, telephone number, and website of the Consumer Reporting Agency conducting the investigation; and (5) the nature and scope of the investigation requested, including a summary of the provisions of California Civil Code Section 1786.22.

(b) When, at any time, Reports are sought for Employment Purposes, unless a legal exception otherwise applies, You agree to only request a Report if the applicable Consumer has authorized in writing the procurement of the Report.

(c) In accordance with California Civil Code Sections 1786.16(a)(5) and (b), You agree to provide a means by which the Consumer may indicate on a written form, by means of a box to check, that he/she wishes to receive a copy of any Reports that are prepared. If the Consumer wishes to receive a copy of the Report, You shall send (or contract with another entity to send) a copy of the Report to the Consumer within three business days of the date that the Report is provided to You. The copy of the Report shall contain the name, address, and telephone number of Checkr, who issued the report, and how to contact Checkr.

(d) Under all applicable circumstances, comply with California Civil Code Sections 1785.20 and 1786.40 in the taking of adverse action, which shall include, but may not be limited to, advising the Consumer against whom an adverse action has been taken that the adverse action was based in whole or in part upon information contained in the Report, informing the consumer in writing of Your name, address, and telephone number, and provide the Consumer of a written notice of his/her rights under the ICRA and the CCRAA.

3.3 Massachusetts Criminal Record Information Policy. As applicable to You or the Report that You request, You hereby certify that, under the Commonwealth's Criminal Offender Record Information ("**CORI**") law, if You are located in the State of Massachusetts, and/or Your request for and/or use of Reports pertains to a Massachusetts resident or worker, You certify to all of the following:

(a) Before asking a Consumer about their criminal records, You will provide a Consumer with copies of these records if You are in possession of such records;

(b) That before taking adverse action based, in whole or in part, on criminal history records, You will notify the Consumer of the potential adverse employment decision by sending required pre-adverse and adverse action notices and any other applicable notices. The pre-adverse

Checkr

action notice will include the criminal history records, the sources of the records, a copy of Your CORI policy, and a copy of information from the state agency about the process for correcting a criminal record; and

(c) That You will also provide the Consumer with an opportunity to dispute the accuracy of the criminal history records by waiting at least five business days before taking final adverse action.

(d)

3.4 International Background Screenings. As applicable to You and Your Report requests, You certify that You comply with all international Laws, including but not limited to the GDPR and any regulation belonging to the country in which the Consumer currently resides or will be employed within. In addition to all other applicable certifications in this Section 3, You certify and agree:

(a) To take into consideration the nature, scope and context of the purpose to which You certify in each applicable Order, and to only request screenings that are directly relevant and necessary to the certified purpose;

(b) To only request screenings when a lawful basis of processing can be relied upon; and

(c) To limit use of Background Information to the purpose to which You certify in each applicable Order.

3.5 Employment Purposes. If You use or request a Report for Employment Purposes, You certify and agree:

(a) You will not request a Report for Employment Purposes unless:

i. A clear and conspicuous disclosure has been made in writing to the Consumer by You before the Report is obtained, in a document that consists solely of the disclosure that a consumer report may be obtained for Employment Purposes;

ii. The Consumer has authorized in writing the procurement of the Report; and

iii. Information from the Report will not be used in violation of any employment opportunity Laws.

(b) You further certify that before taking adverse action in whole or in part based on a Report for Employment Purposes, you will provide the Consumer with:

i. A copy of the Report for Employment Purposes, as applicable;

ii. A copy of the Consumer's rights, in the format approved by the Consumer Financial Protection Bureau; and

iii. The required pre-adverse action notice and any other assessment forms or notices required by applicable Law.

(c) That each time You order or access a Report for Employment Purposes, You are reaffirming the certifications in 3.1, 3.2, 3.5(a), and 3.5(b).

(d) That You understand that Checkr will not initiate a Report for Employment Purposes in the absence of a written authorization.

(e) You shall request a Report for Employment Purposes pursuant to procedures prescribed by Checkr from time to time only when You are considering the individual inquired upon for employment, promotion, reassignment or retention as an employee or contractor, and for no other purpose.

(f) That, if and only if you request credit bureau data, You are not any of the following types of persons, entities and/or businesses: bail bondsmen, credit counseling firms, members of the media, resellers, financial counseling firms, credit repair clinics, pawn shops (except companies that do only title pawn), check cashing companies (except companies that do only loans, no check cashing), genealogical or heir research firms, massage or tattoo services, businesses that operate out of an apartment, individuals seeking information for their own private use, adult entertainment services of any kind, companies that locate missing children, companies that handle third party repossession, companies seeking information in connection with time shares, subscriptions companies, individuals involved in spiritual counseling or persons or entities that are not an end-user or decision maker.

(g) That while Checkr shall make commercially reasonable efforts to notify You of a failure to deliver any notices, authorizations, disclosures, pre-adverse or adverse action letters, You understand that the use of Checkr's Platform, including without limitation, the adverse action features, does not relieve You of Your responsibilities under Section 3.5. In the event Checkr notifies You of a delivery failure for any notice or adverse action letter, You understand that it is Your responsibility as an end user to monitor and complete deliverability or take any other appropriate action necessary to complete Your required obligations.

3.6 MVR Purposes. This Section shall apply if and only if You elect, in Your sole discretion, to receive MVRs and/or driving records. If You request MVRs and/or driving records, You certify and agree:

(a) That You are ordering the MVRs and/or driving records in strict compliance with the Driver Privacy Protection Act ("**DPPA**", at 18 U.S.C. § 2721 et seq.), if it applies, and any applicable state Laws.

(b) You have the Consumer's written consent to obtain "driving records" and MVRs, and have stored original copies of such consents for audit by MVR regulators if they so request, or have otherwise satisfied this obligation (e.g., Consumer consent secured via the Platform).

(c) You will only use this MVR in the normal course of business to obtain lawful information relating to the holder of a commercial driver's license or to verify information provided by the Consumer.

(d) You will not transmit any data contained in the MVR via the public internet, email or any other unsecured means.

(e) That default MVR filters are made available as a reference solely for Your efficiency, and Your use of such MVR filters means that You have reviewed and approved such categories.

3.7 Investigative Reports. If You request an Investigative Consumer Report, You certify and agree:

(a) That You have clearly and accurately disclosed to the Consumer, not later than three days after the date on which the Investigative Consumer Report was first requested, that

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i. an Investigative Consumer Report including information as to his or her character, general reputation, personal characteristics and mode of living may be made; and

ii. the Consumer has the right to request a complete and accurate disclosure of the nature and scope of the investigation requested ("**Investigative Report Disclosure**").

(b) The Investigative Report Disclosure shall include a copy of the Consumer's rights, in the format approved by the Consumer Financial Protection Bureau.

(c) If the Consumer makes a written request within a reasonable amount of time after receipt of the Investigative Report Disclosure, You will make a complete and accurate written disclosure of the nature and scope of the investigation requested. This information will be provided to the Consumer no later than five (5) days after the request for such disclosure was received from the Consumer or such Report was first requested, whichever is the later.

3.8 Customer Rules Criteria. This Section shall apply if and only if You elect, in Your sole discretion, to implement and/or customize Rules Criteria.

(a) To the extent You elect to implement and/or customize Rules Criteria and to the extent permitted by Law, You authorize Checkr to apply such Rules Criteria to the information contained in a Report in order to facilitate Your adjudication process provided that, You acknowledge and agree that You are solely responsible for: (1) Your Rules Criteria and for any decisions taken based on Your Rules Criteria; (2) determining when and whether to apply the outcomes from the application of Your Rules Criteria to Your evaluation of a Report; (3) reviewing the content of the Reports in the manner and method prescribed by applicable Law, including, but not limited to, conducting and/or documenting individualized assessments and performing final adjudications on all Reports; and (4) ensuring that Your utilization of the Rules Criteria in evaluating the Reports and in Your final adjudication is in compliance with all applicable Laws. You acknowledge and agree that Checkr shall not be liable for any application of Your Rules Criteria, and that application of Your Rules Criteria is deemed to be purely clerical in nature and shall be performed by Checkr on Your behalf. You further acknowledge and agree that: Checkr is not authorized to make any decision regarding employment, or any other decision on Your behalf, based on the information contained in a Report.

(b) You certify that You have reviewed Your Rules Criteria to ensure that they comply with applicable Law, and that You will regularly update such criteria in order to ensure Your ongoing and continued compliance with applicable Law.

(c) With each order for a Report, You reaffirm the statements in 3.5(a) and certification in 3.5(b) above.

(d) You certify and agree that the application and/or customization of a Rules Criteria is made available as a reference solely to facilitate Your adjudication obligations and Your use of such Rules Criteria means that You have reviewed and approved Checkr's classification of record categories and that You adopt the Rules Criteria as Your own.

3.9 Drug Tests. This Section shall apply if and only if You elect, in your sole discretion, to order drug tests. Checkr will arrange for drug tests as You may request and will include the results of those tests received from drug test providers in Reports. You understand and represent that any drug test You may request or require is requested in accordance with any applicable federal, state, or local law, including the FCRA, if applicable. Drug tests will be performed by third-party vendors in accordance with directions received by You.

3.10 Continuous Check Service. This Section shall apply if and only if You elect, in Your sole discretion, to use the Continuous Check Service.

(a) **General.** At Your election and for the price(s) set forth on the applicable Order Form, Checkr will provide criminal record monitoring services and products to identify other criminal activity of subscribed Consumers after their initial onboarding and Report by Checkr and monitor for subsequent court-related activity as an extension of Checkr's existing background screening process (the "**Continuous Check Service**"). Checkr will provide a new Report whenever any component of the Continuous Check Service returns pointers to reportable information on a Consumer to the extent permitted by law. Checkr must have completed a Report with a criminal search on the Consumer on Your behalf in order to enroll the Consumer in the Continuous Check Service.

(b) **Consent.** You shall be responsible for obtaining and maintaining all required disclosures, notices, and consents from the Consumer prior to his or her inclusion in the Continuous Check Service as required by applicable law, and certify as such to Checkr upon request. When requesting and using the Continuous Check Service, You must comply with all Laws, including but not limited to any applicable disclosure and authorization certification requirements and state-specific consent requirements. You reaffirm the certifications in Sections 3.1, 3.2, 3.5(a), 3.5(b), and 3.7 above with Your ongoing use of the Continuous Check Services. You are solely responsible for maintaining an up-to-date list of Consumers to be included in the Continuous Check Service in accordance with applicable Laws and re-obtaining consent if a Consumer is removed and later re-subscribed in the Continuous Check Service.

(c) **Subscription Billing and Payment.** You shall pay Checkr a monthly fee per each unique Consumer subscribed to the Continuous Check Service at any time within a calendar month, as set forth on **Exhibit A** of the applicable Order ("**Subscription Fee**"). You are solely responsible for maintaining an up-to-date list of Consumers to be included in the Continuous Check Service for invoicing purposes. Subscription Fees will be billed on a monthly basis in arrears. All invoices must be paid within thirty (30) days from the date of invoice.

3.11 Third Party Services. At Your sole discretion, You may choose to take advantage of certain services offered through the Platform that are created, offered, supported and maintained by third parties ("**Third Party Developers**") unaffiliated with Checkr or its affiliates (collectively, "**Third Party Services**"). Notwithstanding anything to the contrary in this Agreement, You acknowledge and agree that: (a) You access or deploy Third Party Services through the Platform at Your sole discretion; (b) You should read the terms and conditions and privacy policies associated with any Third Party Services which govern Your use of such Third Party Services; and (c) Checkr does not own or control any of these Third Party Developers or the Third Party Services. You further acknowledge and agree that Checkr is not responsible or liable for any such Third Party Services or acts or omissions of Third Party Developers, under any circumstances. Checkr does not in any way warrant the accuracy, reliability, security, completeness, usefulness, non-infringement, or quality of any Third Party Services (including without limitation the content contained therein). You agree that You bear all risks associated with using or relying on Third Party Services. If You have any questions about Third Party Services or the terms that govern the use of such Third Party Services, You should contact the applicable Third Party Developer directly.

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3.12 Not Legal Advice. Checkr does not, and cannot, provide legal advice or other compliance related services to You or guarantee Your compliance with Laws in your use of the Platform or Reports. You understand that any documents, information, conversations or communication with Checkr's representatives regarding searches, verifications or other services offered by Checkr are not to be considered a legal opinion regarding such use. You agree to consult with your own legal counsel (1) about the use of Rules Criteria and background screening information, including but not limited to, the legality of using or relying on reported information, and (2) to review any forms as well as the content of prescribed notices, adverse or pre-adverse action letters and any attachments to this Agreement for compliance with all Laws. You agree that the provision of such notices, pre-adverse or adverse action letters and the contents thereof is Your sole responsibility. You acknowledge and agree that You have no obligation to use, and are solely responsible for independently vetting the contents of, any sample forms that Checkr has provided to You.

3.13 Notice of Penalty Under the FCRA. THE FCRA PROVIDES THAT ANY PERSON WHO KNOWINGLY AND WILLFULLY OBTAINS INFORMATION ON A CONSUMER FROM A CONSUMER REPORTING AGENCY UNDER FALSE PRETENSES SHALL BE FINED UNDER TITLE 18 OF THE UNITED STATES CODE OR IMPRISONED NOT MORE THAN TWO YEARS, OR BOTH.

4. DELIVERY TERMS AND LIMITATIONS

4.1 International Criminal Records. Checkr may use third party contractors to perform international background screenings. Because of differences in foreign laws, language, and the manner in which foreign records are maintained and reported, Checkr cannot insure or guarantee the accuracy of the information reported. You acknowledge and agree that You are solely responsible for complying with all applicable obligations under foreign Laws related to the ordering, use and evaluation of Background Checks.

4.2 National/Multi-State/County Database; Additional Costs. Checkr recommends that You screen applicants at the county courthouse or online system, federal, and multi-state/nationwide database levels. If You choose not to conduct certain searches or searches at these levels, Checkr is not liable for any records that exist that are not included in the Report. Checkr will include any Variable Costs associated with this verification in Your invoice.

4.3 Support. You can request Platform support during Checkr's normal business hours via email sent to clients@checkr.com. While Checkr makes commercially reasonable efforts to ensure continuous availability of the Platform, Checkr makes no representation, warranty or guarantee regarding the continuous availability or performance of the Platform.

4.4 Updates. Checkr may change the Platform features, and the production, support, delivery, layout or maintenance of the Reports from time to time, or discontinue the provision of a Report, in its sole discretion, provided that no such change will result in any material reduction in the utility, functionality, or integrity of Checkr's services to You. For any material and adverse changes to Report features and details, Checkr will use commercially reasonable efforts to provide at least 30 days advance notice to You. You also acknowledge that within thirty (30) days of a Report completion date, Checkr may update the Report as part of our quality assurance purposes. In such cases, Checkr will provide You and the Consumer a copy of the updated Report.

4.5 Platform Analytics. You understand and agree that the Platform offers a number of analytics (e.g., estimated Report completion date, geography, etc.) that are strictly for informational purposes and should not be used as a factor for Consumer assessment or adverse action purposes.

5. YOUR SECURITY OBLIGATIONS

You represent and warrant that:

(a) You will establish a robust security policy, system, and facility to protect the security and dissemination of Background Information and Reports, including but not limited to maintaining a privacy policy that is clearly and accurately disclosed to Consumers and complies with applicable Laws, and maintain strict procedures to ensure that Your personnel are not able to use the Platform or Reports for improper, illegal or unauthorized purposes, pursuant to requirements similar to the requirements of Section 6103(p)(4) of the Internal Revenue Code of 1986.

(b) You are solely responsible for any Background Information You collect on behalf of Consumers.

(c) You will designate a limited number of key personnel who have a need to know about Background Information and Reports and inform them of Your obligations under this Agreement.

(d) Neither You nor Your personnel will give Your account credentials (login or password) to any unknown caller, even if the caller claims to be an employee of Checkr.

(e) You agree that any system access software that You use, whether developed by Your company or purchased from a third-party vendor, will keep your account number and password "hidden" or embedded and be known only by supervisory personnel. You will assign a unique logon password to each user of the system access software. You will strictly prohibit the sharing of passwords. If such system access software is replaced by different access software and therefore no longer is in use or, alternatively, the hardware upon which such system access software resides is no longer being used or is being disposed of, or if the password has been compromised or believed to be compromised in any way, You will change Your password immediately.

(f) You and Your personnel will secure all hard or electronic copies of Background Information and Reports within Your offices and facilities so that unauthorized persons cannot easily access them.

(g) You will place all terminal devices used to obtain Background Information and Reports in a secure location within Your facility so that unauthorized persons cannot easily access them.

(h) You will shred or destroy all hard copy Reports, and delete or render unreadable any electronic files containing Reports, after it is no longer needed and when Laws permit destruction.

(i) You are solely responsible for the activities of any person accessing the Platform using any credentials issued to You.

(j) You and Your personnel must use reasonable and industry standard means to secure account credentials, Reports, and Background Information, and promptly notify Checkr if you suspect that any of the foregoing have been compromised.

(k) You will abide by all applicable obligations set forth in the Data Protection Addendum attached hereto as Attachment 1.

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Checkr may review Your records that are reasonably required to demonstrate compliance with the terms of this Agreement at any time upon reasonable prior notice during the Term, and for 5 years thereafter, to confirm Your compliance with this Agreement. Your breach of this Agreement or violation of Law discovered by Checkr may result in immediate suspension and/or termination of Your account, under Section 12 of this Agreement, legal action and referral to regulatory agencies.

6. DATA

6.1 Background Information. You authorize Checkr and its contractors/providers to use Background Information provided to the Platform in accordance with Checkr's Privacy Policy. You agree that Checkr has no obligation to monitor or edit the Background Information, and that as between You and Checkr, You are solely responsible for the completeness and accuracy thereof. You acknowledge that: (i) the Platform uses the internet for data transfer and internet-connected servers to store Background Information, sometimes with third party providers, all using industry standard security measures; and (ii) no security measures are 100% effective.

6.2 Public Records. The data collected on Your behalf with respect to running Background Checks on Consumers, include without limitation, DMV records, criminal records, and other publicly available information is deemed to be "Public Records" that Checkr may retain, use, disclose, and delete in its sole discretion and as required or permitted by Law, provided that Checkr retains the Public Records in a manner that does not identify You.

6.3 Usage Data. Checkr owns all right, title and interest in and to all data collected by Checkr related to the operation of the Platform and Your use thereof ("**Usage Data**"). Usage Data may include Platform performance metrics and analysis, but does not include any Background Information or Public Records. Checkr will not disclose Usage Data to any third party in a manner that identifies You without Your consent other than (i) to Checkr's third party service providers who use it for the sole benefit of Checkr or as required to provide You the Platform; or (ii) as may be required by Law or legal process.

7. FEES AND PAYMENT

7.1 Fees. During the Term, You are authorized to order the Reports specified in Your Order. You will pay Checkr the Fees specified in each Order, in consideration for Reports ordered and Your use of the Platform. Checkr will automatically debit the ACH debit account You provide, or charge your credit card on file, each month. Notwithstanding the foregoing, You shall not be required to pay any Fees reasonably in dispute, provided that You promptly notify Checkr in writing of the amount in dispute and the reasonable basis therefore within thirty (30) days following the end of month during which such Fees were earned. Any dispute not raised by You during the foregoing time period shall be deemed waived. The parties will investigate and resolve any dispute in a timely and reasonable manner. Checkr reserves the right to adjust fees (i) to the extent you have not committed to a fixed-term Order, upon written notice to you; or (ii) to the extent you have committed to a fixed-term Order, upon sixty (60) days' notice to you in the event of a ten percent (10%) or greater increase in Variable Costs (for flat-rate packages that include Variable Costs) or international currency fluctuations (for international packages) that are outside of Checkr's reasonable control.

7.2 Accepted Payment Methods. You must provide valid ACH debit or credit card information to Checkr for Your account in the Customer Portal before You can order any Background Checks. You are solely responsible for ensuring that Your payment information is complete and accurate at all times.

7.3 Automatic Payment Terms. After the close of each calendar month, You will receive an invoice for the Fees that You incurred that month. Immediately thereafter, Checkr will automatically charge or withdraw funds via Checkr's accepted payment methods for the Fees on each invoice. All payments must be made in the currency reflected in Your invoice. Any undisputed amounts due to Checkr under this Agreement not received by the date due will be subject to a late fee of 1.5% per month, or the maximum charge permitted by law, whichever is less. You are responsible for paying any withholding, sales, value added or other taxes, duties or charges applicable to this Agreement. You agree to pay any reasonable attorneys' fees required for collection of late payment.

7.4 For Customers of Checkr Partners Only: Sections 7.1, 7.2 and 7.3 do not apply. You will pay Checkr Partner the Fees specified in each invoice sent by Your Checkr Partner, in consideration for Reports ordered and in accordance with such Checkr Partner's terms of service. You must provide valid ACH debit or credit card information to such Checkr Partner for Your account before You can order any Reports. You will be required to reach out to Your Checkr Partner for any billing and payment related matters or disputes.

8. OWNERSHIP; CONFIDENTIALITY

8.1 Checkr Ownership. Checkr owns all right, title, interest, and Intellectual Property Rights, in and to the Platform and any software, technology, materials and information related to the Platform, whether currently existing or later developed.

8.2 Your Ownership. You own all right, title, interest, and Intellectual Property Rights, in and to the Apps (excluding any APIs or Checkr trademarks incorporated therein).

8.3 Feedback. You are not required to provide any ideas, feedback or suggestions regarding any of Checkr's products or services ("**Feedback**") to Checkr. If You do provide any Feedback to Checkr, You agree to assign all right, title and interest in and to such Feedback to Checkr and agree that Checkr may freely use and exploit such Feedback without compensation to You.

8.4 Confidential Information. Each party will keep confidential, all information and materials provided or made available, directly or indirectly, by the other party that is marked as confidential or proprietary, or is identified as confidential or proprietary at the time of disclosure, or the nature of the information and the manner of disclosure are such that a reasonable person would understand it to be confidential (collectively, "**Confidential Information**"). Checkr's Confidential Information includes but is not limited to, the features, functionality and content of the Platform and any planned modifications or updates thereto, Fees and pricing information. Each party will maintain all Confidential Information in strict confidence by using at least the same level of care that is uses for its own confidential information, but in no case less than a prudent and reasonable standard of care. Each party may use Confidential Information solely for the purposes of performing its obligations or exercising its rights hereunder. Information that either party can establish: (a) was lawfully in a party's possession before receipt from the other party; or (b) is or becomes a matter of public knowledge through no fault of the receiving party; or (c) was independently developed or discovered by a party without the benefit of any Confidential Information of the other party, shall not be considered Confidential Information under this Agreement. Each party may disclose Confidential Information solely to its employees and representatives that have a need to know to accomplish the purposes of this Agreement and each of whom are bound to protect the

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Confidential Information from unauthorized use and disclosure under the terms of a written agreement with terms as protective of the Confidential Information as those set forth in this Agreement. Each party may also disclose Confidential Information in response to a valid order of a court or other governmental body or as otherwise required by law to be disclosed; provided that, the responding party gives sufficient notice to the disclosing party to enable the disclosing party to take protective measures, and/or in any event only disclose the exact Confidential Information, or portion thereof, specifically requested. Except as otherwise expressly set forth in this Agreement, no rights or licenses to intellectual property in Confidential Information is granted by either party under this Agreement, whether express, implied or otherwise, to the other party. The obligations imposed on a receiving party shall survive until such time as the Confidential Information of the disclosing party becomes publicly available and/or made generally known through no action of the receiving party. All Confidential Information will be returned immediately to the disclosing party, or destroyed, after the receiving party's need for it has expired or upon request of the disclosing party or termination of this Agreement. Each party agrees that any violation of these confidentiality provisions will cause irreparable injury to the other party entitling the other party to injunctive relief or other equitable relief, in addition to, and not in lieu of, any other remedies such party may be entitled to. The disclosure of Confidential Information will be governed by this Agreement, which supersedes any previous confidentiality or nondisclosure agreement executed by or on behalf of the parties. Any such Confidential Information will be treated as if it were disclosed under this Agreement (and this Agreement were in effect) as of the date of such exchange.

9. WARRANTIES; DISCLAIMERS

9.1 Warranties. Each party represents and warrants to the other party that: (i) it has the full corporate power and authority to enter into the Agreement; (ii) the Agreement constitutes a legal, valid and binding obligation when executed and delivered; and (iii) its performance under this Agreement will comply with applicable Law.

9.2 DISCLAIMER. YOU ACKNOWLEDGE THAT CHECKR OBTAINS THE INFORMATION IN ITS REPORTS FROM THIRD PARTY SOURCES "AS IS", AND THEREFORE PROVIDES THE INFORMATION TO YOU ON AN "AS IS" AND "AS AVAILABLE" BASIS. CHECKR MAKES NO REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE, OR IMPLIED WARRANTIES ARISING FROM THE COURSE OF DEALING OR A COURSE OF PERFORMANCE WITH RESPECT TO THE ACCURACY, VALIDITY, OR COMPLETENESS OF ANY REPORTS THAT THE REPORTS WILL MEET YOUR NEEDS, OR WILL BE PROVIDED ON AN UNINTERRUPTED BASIS; CHECKR EXPRESSLY DISCLAIMS ANY AND ALL SUCH REPRESENTATIONS AND WARRANTIES. EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT, CHECKR EXPRESSLY DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY, NONINFRINGEMENT, FITNESS FOR A PARTICULAR PURPOSE AND IMPLIED WARRANTIES ARISING FROM COURSE OF DEALING OR PERFORMANCE. CHECKR AND ITS SUPPLIERS, LICENSORS, PARTNERS AND SERVICE PROVIDERS DO NOT WARRANT THAT THE FUNCTIONALITY AND INFORMATION PROVIDED BY THE PLATFORM WILL BE CORRECT, UNINTERRUPTED OR ERROR-FREE OR THAT DEFECTS WILL BE CORRECTED.

10. INDEMNIFICATION

10.1 Indemnification Obligations. Checkr agrees to defend, at its expense, any third party liabilities, damages, losses, judgments, costs, expenses (including reasonable attorneys' fees), claims, actions, demands and suits (collectively "Claims") brought against You, and Your directors, officers, and employees and will pay any damages, costs and expenses (including reasonable attorneys' fees) finally awarded against You by a court of competent jurisdiction, or payable by You pursuant to a settlement agreement to which Checkr agrees in writing, arising out of or relating to: (a) Checkr's failure to comply with its obligations under Law to Consumers as a consumer reporting agency, but only to the extent such Claims are caused by the gross negligence or willful misconduct of Checkr in the performance of this Agreement; and (b) an allegation that the Checkr API infringes any third-party patent or copyright of the United States. You agree to defend and indemnify Checkr, and its directors, officers and employees from and against any Claims arising out of or relating to: (a) Your breach of any covenants, representations or warranties of this Agreement; (b) Your violation of any Law, including but not limited to the content or method of delivery of any notices, authorizations, disclosures, pre-adverse or adverse action letters, or any other failure to comply with Your obligations under the FCRA; and/or (c) the willful or malicious conduct by You or Your employees.

10.2 Indemnification Procedure. The indemnified party shall: (i) promptly notify the indemnifying party in writing of any losses for which the indemnified party seeks indemnification; (ii) provide reasonable cooperation to the indemnifying party and its legal representatives in the investigation of any matter which is the subject of indemnification; and (iii) permit the indemnifying party to have full control over the defense and settlement of any matter subject to indemnification; provided, however, that the indemnifying party shall not enter into any settlement that affects the indemnified party's rights or interests without the indemnified party's prior written consent, which shall not be unreasonably withheld or delayed. The indemnified party shall have the right to participate in the defense at its own expense. To the extent the indemnifying party is relieved of its obligation to defend the indemnified party as a result of the limitation of liability set forth in Section 11, the indemnified party shall have the right to resume control of its own defense.

11. LIMITATION OF LIABILITY

NEITHER PARTY WILL BE LIABLE FOR ANY INDIRECT, PUNITIVE, SPECIAL, RELIANCE, INCIDENTAL, CONSEQUENTIAL OR SIMILAR DAMAGES (INCLUDING LOSS OF REVENUE OR PROFITS) ARISING OUT OF OR RELATING TO THIS AGREEMENT, INCLUDING THE USE OR INABILITY TO USE THE SERVICE, OR FOR ANY INFORMATION OBTAINED FROM OR THROUGH THE SERVICE, ANY INTERRUPTION, INACCURACY OR ERROR IN THE CONTENT, EVEN IF SUCH PARTY HAS BEEN PREVIOUSLY ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

EXCEPT FOR THE INDEMNIFICATION OBLIGATIONS SET FORTH HEREIN (WHICH SHALL BE SUBJECT TO THE LIMITS SET FORTH BELOW), IN NO EVENT WILL EITHER PARTY'S CUMULATIVE AND AGGREGATE LIABILITY AND DAMAGES ARISING OUT OF THIS AGREEMENT EXCEED THE AMOUNTS YOU ACTUALLY PAID DURING THE TWELVE (12) MONTH PERIOD PRECEDING THE DATE OF THE CLAIM. IN NO EVENT WILL EITHER PARTY'S AGGREGATE LIABILITY ARISING FROM THIS AGREEMENT, WHETHER IN CONTRACT OR TORT, EXCEED ONE HUNDRED THOUSAND DOLLARS ($100,000) IN THE AGGREGATE. RECOVERY OF THIS AMOUNT IS YOUR SOLE AND EXCLUSIVE REMEDY HEREUNDER AND THE PARTIES AGREE THAT THE LIMITATIONS AND DISCLAIMERS OF LIABILITY SET FORTH IN THIS SECTION WILL APPLY EVEN IF ANY LIMITED REMEDY SPECIFIED IN THIS AGREEMENT IS FOUND TO HAVE FAILED OF ITS ESSENTIAL PURPOSE AND REGARDLESS OF THE THEORY OF LIABILITY. THE PARTIES AGREE THAT THE LIMITATIONS AND DISCLAIMERS OF LIABILITY UNDER THIS SECTION CONSTITUTE A FUNDAMENTAL BASIS OF THEIR BARGAIN.

12. TERM; TERMINATION

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12.1 Term. This Agreement is effective for one year from the Effective Date unless terminated earlier in accordance with this Agreement (the "Initial Term"). After the Initial Term, this Agreement automatically renews for additional one (1) year periods (each, a "Renewal Term") until either party terminates with at least 30 days' notice prior to the expiration of the Initial Term or Renewal Term, or until otherwise terminated per the Agreement. The Initial Term and any applicable Renewal Terms are collectively referred to as the "Term."

12.2 Suspension. Checkr may suspend or limit Your access to or use of the Platform at any time if: (i) You do not timely pay all Fees due; (ii) in the sole discretion of Checkr such action is necessary to prevent material errors or harm, or to limit Checkr's liability; or (iii) You attempt to access or use the Platform or Reports in an unauthorized or unlawful manner.

12.3 Termination for Cause.

(a) Either party may terminate this Agreement for a material breach that is not cured within thirty (30) days after written notice (containing the details of such breach) by the non-breaching party, or immediately upon notice of termination in the event of a material breach that by its nature cannot be remedied within thirty (30) days.

(b) Either party may terminate this Agreement immediately upon written notice if (i) the other party files a petition for bankruptcy or is adjudicated as bankrupt; (ii) a petition in bankruptcy is filed against the other party and such petition is not removed or resolved within 60 days; (iii) the other party makes an assignment for the benefit of its creditors or an arrangement for its creditors pursuant to bankruptcy law; (iv) the other party terminates its business operations; (v) a receiver is appointed over all or substantially all of the other party's assets or business; or (vi) the other party is dissolved or liquidated.

(c) Checkr may terminate this Agreement immediately upon written notice if (i) Checkr reasonably believes that You have violated applicable Law in Your use of the Platform or Reports; or (ii) a material change in existing legal requirements adversely affects this Agreement.

12.4 Termination for Convenience. You may terminate this Agreement on ninety (90) days' written notice to Checkr for any reason or no reason. In the event of a termination under this Section 12.4, a termination fee in an amount equal to any fees otherwise payable under any outstanding Order, including minimum commitments or other fees that would have otherwise been due during the Term of such Order, shall become due and payable as of the effective date of such termination.

12.5 Outstanding Orders. If applicable, any outstanding Reports pursuant to any Order and Your obligations under this Agreement will survive any termination of this Agreement.

13. GENERAL

13.1 Governing Law. This Agreement is governed by California Law, excluding its choice of law rules. Each party submits to jurisdiction of the state and federal courts in San Francisco, California.

13.2 Assignment. You may not assign any of Your rights or obligations under this Agreement without the prior written consent of Checkr., provided, however, that an assignment made in connection with a change of control transaction or a sale of all or substantially all of a party's assets shall not require consent, so long as (1) You promptly notify Checkr of such assignment in writing and (2) do not access the Platform or order any Reports unless and until Checkr has approved a Customer Credential Application for the successor entity. Subject to the foregoing, this Agreement inures to the benefit of and is binding on the parties' permitted assignees, transferees and successors. Any attempted assignment in violation of this clause is void.

13.3 Consumer Arbitration Provisions. To the extent You have a Terms of Service, Terms of Use or similar document or agreement applicable to Consumers that includes an arbitration provision, You agree to add the following language (or language that is substantively the same) to that arbitration provision: 'Our rights and obligations under this arbitration provision shall inure to the benefit of the consumer reporting agency regardless of whether the consumer reporting agency is named as a co-defendant with us or named individually in a claim that would otherwise be subject to this arbitration provision if brought against us.

13.4 No Publicity. Neither party will make any announcements or statements to the public concerning the relationship between them or the transactions described herein without the prior written consent of the other party. Neither party will use the other party's name, trademark or logos without the prior written consent of the other party, provided, however, that Checkr may identify You as a Checkr customer in Checkr's promotional materials or sales presentations. You may request that Checkr stop doing so by submitting an email to opt-out@checkr.com at any time.

13.5 Integration. This Agreement reflects the parties' entire agreement relating to its subject and supersedes any prior or contemporaneous agreements on that subject. Checkr may modify this Agreement in its sole discretion. Checkr will make good faith efforts to give You at least 30 days' notice of any material and/or detrimental changes to this Agreement, which notice may be provided via email or the Customer Portal.

13.6 Force Majeure. Neither party will be responsible for any failure or delay in its performance under this Agreement due to causes beyond its reasonable control, including, but not limited to, labor disputes, strikes, lockouts, internet or telecommunications failures; shortages of or inability to obtain labor, energy, or supplies; war, terrorism, riot, acts of God or governmental action; acts by hackers or other malicious third parties and problems with the Internet generally, and such performance shall be excused to the extent that it is prevented or delayed by reason of any of the foregoing.

13.7 Miscellaneous. The parties are independent contractors, and this Agreement does not create an agency, partnership or joint venture, or authority to bind the other party. There are no third-party beneficiaries to this Agreement. If any provision is found unenforceable, it and any related provisions will be interpreted to best accomplish the unenforceable provisions essential purpose. Any waiver of a provision of this Agreement will only be valid if provided in writing and applies only to the specific occurrence so waived. Failure to enforce any provision will not constitute a waiver. Nothing in this Agreement will limit a party's ability to seek equitable relief. Section headings are not to be used in the interpretation hereof. The following Sections survive any expiration or termination of the Agreement: 2.4, 3, 4.1 and 5 to 13.

13.8 Notices. To give compliant notice under this Agreement:

From You to Checkr: Send the written notice via email to legal@checkr.com and simultaneously via postal mail to One Montgomery Street, Suite 2400 San Francisco, CA 94104. Checkr will notify You via the Platform, email or postal mail if it updates either.

Checkr

From Checkr to You: Checkr will notify You via the Platform, or to the postal or email address You provide in the Customer Portal. You can update that information in the Customer Portal at any time.

[Signature Page Follows]

Checkr

The parties have caused this Agreement to be executed and agreed to by their duly authorized representatives:

CUSTOMER

Signature: _____

Printed Name: Billy Hewes

Title: Mayor

Customer Name: City of Gulfport

Customer Address: 1422 23rd Avenue

(No P.O. Boxes) Gulfport, MS 39501

Date: December 21, 2022

CHECKR, INC.

DocuSigned by:

Signature: Carrie Bosworth

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Printed Name: Carrie Bosworth

Title: SVP Sales

Checkr Address: 1 Montgomery Street, Suite 2400
San Francisco, CA 94104

Date: 1/18/2023

Checkr

ATTACHMENT 1

DATA PROTECTION ADDENDUM

This Data Protection Addendum ("**DPA**") supplements the Agreement by and between You and any of Your Approved Affiliates (collectively, "**Customer**") and Checkr. In the event of any conflict between the Agreement and the terms of this DPA, this DPA shall govern.

1. **Definitions**. For purposes of this DPA:

a. "**CCPA**" means the California Consumer Privacy Act, Cal. Civ. Code § 1798.100 et seq. and any applicable regulations.

b. "**Customer Data**" means Personal Data provided by Customer for purposes of obtaining Services under the Agreement.

c. "**Data Controller**" means the entity that determines the purposes and means of the Processing of Personal Data, including as applicable any "business" as that term is defined by the CCPA.

d. "**Data Privacy Laws**" means all applicable laws, regulations, and other legal or self-regulatory requirements in any jurisdiction relating to privacy, data protection, data security, communications secrecy, breach notification, or the Processing of Personal Data, including without limitation, to the extent applicable, the CCPA, GDPR, the UK GDPR, and the Swiss Federal Act on Data Protection 2020. For the avoidance of doubt, if the parties' processing activities involving Personal Data are not within the scope of a given Data Privacy Law, such law is not applicable for purposes of this DPA.

e. "**Data Subject**" means an identified or identifiable natural person about whom Personal Data relates. Specifically, this refers to Consumers whom Checkr has been engaged by Customer to compile Reports.

f. **"EU Personal Data"** means Personal Data the sharing of which pursuant to this Agreement is regulated by the General Data Protection Regulation or the Swiss Federal Act on Data Protection 2020.

g. "**GDPR**" means the General Data Protection Regulation, Regulation (EU) 2016/679 of the European Parliament and of the Council together with any subordinate legislation or regulation implementing the General Data Protection Regulation.

h. "**Personal Data**" includes "personal data" as defined by the GDPR, "personal information" as defined by the CCPA, and "personally identifiable information" as defined by other applicable Data Privacy Laws. Personal Data does not include publicly available information excluded from the definition of "Personal Data" under applicable Data Privacy Laws. Further Personal Data does not include data exempted under applicable Data Privacy Laws, including but not limited to CCPA §§1798.145(d)-(f).

i. "**Process**", "**Processed**" and/or "**Processing**" mean any operation or set of operations performed on Personal Data or on sets of Personal Data, whether or not by automated means, such as collection, recording, organization, creating, structuring, storage, adaptation or alteration, retrieval, consultation, use, disclosure by transmission, dissemination or otherwise making available, alignment or combination, restriction, erasure, or destruction.

j. "Processor" means the entity which Processes Personal Data on behalf of the Controller, including as applicable any "service provider" as that term is defined by the CCPA.

k. "**Security Breach**" means any accidental or unlawful acquisition, destruction, loss, alteration, disclosure of, or access to, Customer Data.

l "**Sell,**" "**Sale**," "**Share,**" or "**Sharing**" shall have the meaning set forth in the CCPA.

m. "**Services**" mean the services provided by Checkr to Customer, as provided in the Agreement.

n. "**Standard Contractual Clauses**" means the annex found in EU Commission Decision of 4 June 2021 on standard contractual clauses for the transfer of personal data to processors established in third countries under Regulation (EU) 2016/679 of the European Parliament and of the Council, incorporated herein by reference, completed as described in the "Data Transfers" section below.

o. "**Subprocessor**" means any Checkr affiliate or subcontractor engaged by Checkr for the Processing of Customer Data.

p. **"UK Addendum"** means the UK Addendum to the EU Standard Contractual Clauses.

q. "**UK GDPR**" means the UK General Data Protection Regulation, amended by the Data Protection Act 2018.

r. **"UK Personal Data"** means Personal Data the sharing of which pursuant to this Agreement is regulated by the UK GDPR.

2. **Scope and Purposes of Processing**.Customer agrees to determine the purposes and general means of Checkr's Processing of Customer Data in accordance with the Agreement. Checkr will Process Customer Data, including Personal Data contained therein, solely for the purposes set forth in the Agreement, including for the purpose of generating a consumer report as defined by 15 U.S.C 1681a(d), and in

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compliance with applicable law. Customer will not instruct Checkr to Process Customer Data in violation of applicable law. Checkr will inform Customer if, Checkr discovers, in its opinion, an instruction from Customer infringes applicable law.

3. **Obligations of the Parties.**

a. **Compliance with Laws.** Each party shall comply with all laws, whether state, federal, local or international, including Data Privacy Laws. Each party shall promptly notify the other party in writing if it is no longer able to meet its obligations under Data Privacy Laws applicable to this DPA.

b. **Compliance with Data Controller Obligations.** To the extent such party is acting as a Data Controller, each party shall independently fulfill all duties required of Data Controllers under Data Privacy Laws. Checkr is a Data Controller with respect to Personal Data, other than Customer Data, that it Processes in connection with the Services.

c. **No joint controllership.** Unless otherwise agreed in writing, the parties acknowledge and agree that each is acting independently as a Data Controller with respect of Personal Data and the parties are not joint Controllers as defined in the General Data Protection Regulation and UK GDPR.

d. **No CCPA Sale or Sharing.** Neither party shall Sell or Share to a third party any Personal Data made available to it by the other party except to the extent such Personal Data or Sale or Sharing thereof is exempted from Data Privacy Laws. The parties agree that for the purposes of the CCPA, Checkr acts as a service provider with regard to the Processing of Customer Data. Customer does not Sell or Share Customer Personal Data to Checkr because Checkr shall only use Customer Personal Data for the purposes specified in the Agreement.

e. **Data Subject Requests.** For the avoidance of doubt, to the extent the party is a Data Controller, each party shall have an independent obligation to respond to requests received from Data Subjects seeking to exercise their rights under applicable Data Privacy Laws, including, but not limited to, access and deletion requests made pursuant to the Data Privacy Laws. The recipient of the Data Subject request shall be responsible for responding to the Data Subject. If applicable, and to the extent legally permitted, each party shall provide the other party with reasonable cooperation and assistance in relation to the handling of a Data Subject's request.

f. **Disclosures and Consent**. Each party shall comply with applicable Laws, including, but not limited to, the FCRA (as applicable) and Data Privacy Laws, to provide legally required notices to Data Subjects regarding the purpose and nature of the Processing of Personal Data in connection with the Services. Customer shall ensure that Data Subjects have provided legally sufficient consent or other appropriate legal basis (including under the GDPR and all other applicable Data Privacy Laws), wherever such consent or other appropriate legal basis is necessary to enable Checkr to perform the Services.

4. **Customer Data Processing Requirements.** Checkr will:

a. Ensure that the persons it authorizes to Process Customer Data have committed themselves to confidentiality or are under an appropriate statutory obligation of confidentiality.

b. Upon written request of Customer, assist Customer in the fulfillment of Customer's obligations to respond to verifiable requests by Data Subjects (or their representatives) for exercising their rights with respect to Customer Data under Data Privacy Laws.

c. Promptly, and in any event within ten days, notify Customer of any third-party or Data Subject requests or complaints regarding the Processing of Customer Data. Customer agrees to, at Checkr's request, designate to Checkr a single point of contact responsible for receiving and responding to such requests or complaints.

d. Provide reasonable assistance to and cooperation with Customer for Customer's performance of a data protection impact assessment of Processing or proposed Processing of Customer Data.

e. Provide reasonable assistance to and cooperation with Customer for Customer's consultation with regulatory authorities in relation to the Processing or proposed Processing of Customer Data, including complying with any obligation applicable to Checkr under Data Privacy Laws to consult with a regulatory authority in relation to Checkr's Processing or proposed Processing of Customer Data.

5. **Subprocessors**.

a. Checkr may subcontract the collection or other Processing of Customer Data in compliance with Data Privacy Law to provide the Services. Checkr will impose contractual obligations on the Subprocessor that are at least the same level of protection as those imposed on Checkr under this DPA and will remain liable for its Subprocessors' performance to the same extent Checkr is liable for its own performance, consistent with the limitations of liability set forth herein.

b. If GDPR is applicable to the Services, Checkr shall notify Customer of any changes made to Subprocessors at least 10 days prior to any such change by sending an email to the email address designated by Customer to receive notifications. Customer may reasonably object to Checkr's use of a new Subprocessor by notifying Checkr promptly in writing within ten (10) business days after Checkr's notice is sent pursuant to this DPA. Customer shall explain its reasonable grounds for objection. In the event Customer objects to a Subprocessor, the parties shall discuss Customer's concerns in good faith with a view to achieving a commercially reasonable resolution. If no such resolution can be reached, Checkr will, at its sole discretion, either (i) not appoint the Subprocessor; or (ii) in the event that Checkr cannot provide the services without such objected to Subprocessor, then Checkr will permit Customer to terminate

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the Services. Checkr may replace a Subprocessor if the need for the change is urgent and necessary to provide the Services. In such instance, Checkr shall notify Customer of the replacement as soon as reasonably practicable, and Customer shall retain the right to object to the replacement Subprocessor pursuant to this Section.

6. **Security**.

a. Taking into account the nature of Processing and the information available to Checkr, Checkr shall implement technical and organizational measures, including the measures set forth in Annex II of the Appendix to this DPA, without prejudice to Checkr's right to make future replacements or updates to the measures that do not lower the level of protection of Customer Data.

b. **Security Breach**. Checkr shall notify Customer promptly of any Security Breach of Customer Data and provide related information to Customer as set forth by Data Privacy Laws. Customer shall notify Checkr promptly of any actual or suspected unauthorized access to Customer's systems or compromise of Customer's credentials used to access the Services. Taking into account the nature of Processing and the information available to Checkr, the parties reasonably shall work together to address any such compromise, including taking steps to mitigate the effects of the Security Breach or system compromise and reduce the risk to Data Subjects whose Personal Data in the Customer Data was involved. Customer is solely responsible for complying with legal requirements for incident notification applicable to Customer and fulfilling any third-party notification obligations. Nothing shall be construed to require Checkr to violate, or delay compliance with, any legal obligation it may have with respect to a Security Breach or other security incidents generally.

7. **Data Transfers**.

For transfers of EU Personal Data to Checkr for processing by Checkr in a jurisdiction other than a jurisdiction in the EU, the EEA, or the European Commission-approved countries providing 'adequate' data protection, each party agrees it will use Module 2 of the Standard Contractual Clauses for Controller to Processor transfers, which are incorporated herein by reference. The annexes included in the Appendix to this Agreement shall apply as the annexes of the Standard Contractual Clauses.

In case of conflict between the Standard Contractual Clauses and this DPA, the Standard Contractual Clauses will prevail. Notwithstanding the foregoing, where the transfers contemplated under this Section 7 result in transfers of UK Personal Data to Checkr for processing by Checkr in a jurisdiction other than in the UK or UK Information Commissioner's Office-approved countries providing 'adequate' data protection, then (a) the Standard Contractual Clauses used for EU Personal Data shall also apply to transfers of UK Personal Data; (b) the UK Addendum shall be deemed executed between Customer and Checkr; and (c) the SCCs between the parties shall be deemed amended as specified in the UK Addendum in respect of the transfer of such UK Personal Data. The UK Information Commissioner is the exclusive Supervisory Authority for the transfers of UK Personal Data under this Agreement.

8. **Audits**.

a. **Reasonable Audits**. If GDPR is applicable to the Services, Checkr shall allow for and contribute to audits, including inspections, conducted by Customer or another auditor mandated by Customer subject to the following conditions: so long as the Agreement remains in effect and at Customer's sole expense, Customer may request that Checkr provide it with documentation, data, and records ("Records") no more than once annually relating to Checkr's compliance with this DPA with respect to Customer Data (an "Audit"). To the extent Customer uses a third-party representative to conduct the Audit, Customer shall ensure that such third-party representative is bound by obligations of confidentiality no less protective than those contained in this Agreement. Customer shall provide Checkr with fourteen (14) days prior written notice of its intention to conduct an Audit. Customer shall conduct its Audit in a manner that will result in minimal disruption to Checkr's business operations and shall not be entitled to receive data or information of other clients of Checkr or any other confidential information of Checkr that is not directly relevant for the authorized purposes of the Audit. If any material non-compliance is identified by an Audit, Checkr shall take prompt action to correct such non-compliance. Any information that Customer receives under this Section is Confidential Information of Checkr.

b. **Limitations**. For the avoidance of doubt, this provision does not grant Customer any right to conduct an on-site audit of Checkr's premises. Customer shall reimburse Checkr for any time expended for an Audit at the Checkr's then-current reasonable rates, which shall be made available to Customer upon request. Nothing herein will require Checkr to disclose or make available: (a) any data of any other customer of Checkr; (b) access to systems; (c) Checkr's internal accounting or financial information; (d) any trade secret of Checkr; (e) any information or access that, in Checkr's reasonable opinion, could (i) compromise the security of Checkr systems or premises; or (ii) cause Checkr to breach its obligations under applicable law or applicable contracts; or (f) any information sought for any reason other than the good faith fulfilment of Customer's obligations under Applicable Law to audit compliance under this DPA.

9. **Return or Destruction**. Upon termination of the Services or on reasonable written request from Customer's authorized representative Checkr shall, at the choice of Customer, return or deletesuch Customer Data in accordance with its requirements under applicable Data Privacy Law, unless applicable law prevents Checkr from returning or deleting all or part of the Customer Data. In such case, Checkr agrees to preserve the confidentiality of the Customer Data retained by it that it will only Process such Customer Data in order to comply with applicable law. Notwithstanding the foregoing, this provision will not require Checkr to delete Customer Data from archival and back-up files except as provided by Checkr's internal data deletion practices or as required by applicable law. For avoidance of doubt, Checkr may continue to Process Customer Data that has been anonymized or aggregated in a manner that does not identify individuals.

10. **Miscellaneous**. Nothing in this DPA shall confer any benefits or rights on any person or entity other than the parties to this DPA.The provisions of this DPA shall survive the termination or expiration of the Agreement as long as either party continues to Process Personal Data in connection with the Agreement.

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Checkr

APPENDIX

ANNEX I: LIST OF PARTIES

Data exporter(s):

Name: Customer

Address: As specified in the Agreement.

Contact person's name, position, and contact details: As specified in the Agreement.

Activities relevant to the data transferred under these Clauses: The data importer provides the Services to the data exporter in accordance with the Agreement.

Signature and accession date: As specified in the Agreement.

Role: Controller.

Data importer(s):

Name: Checkr, Inc.

Address: 1 Montgomery Street, Suite 2400, San Francisco, CA 94104

Contract person's name, position, and contact details: Graham Ravdin, DPO, DPO@Checkr.com

Activities relevant to the data transferred under these Clauses: The data importer provides the Services to the data exporter in accordance with the Agreement.

Signature and accession date: As specified in the Agreement.

Role: Processor.

ANNEX II: DESCRIPTION OF THE PROCESSING

Categories of data subjects whose personal data is transferred

Data subjects include the individuals about whom data is provided by the data exporter for the purposes of obtaining the Services. These individuals may include, without limitation, individuals who are subject to background checks.

Categories of personal data transferred

Customer Data, including data relating to individuals about whom data is provided by the data exporter for the purposes of obtaining the Services. This data may include, for example:

- Personal details, including information that identifies the data subject and their personal characteristics, such as name, address, contact details, and date of birth.
- Personal details issued as an identifier by a public authority, including passport details, national insurance numbers, identity card numbers, and driving license details.
- Employment details, including information relating to the employment of the data subject, such as employment and career history.
- Education and training details, including information which relates to the education and any professional training of the data subject.
- Background information, including information relating to criminal activity or sanctions.
- Sensitive data transferred (if applicable) and applied restrictions or safeguards that fully take into consideration the nature of the data and the risks involved, such as for instance strict purpose limitation, access restrictions (including access only for staff having followed specialised training), keeping a record of access to the data, restrictions for onward transfers or additional security measures.
- None, based on GDPR Article 9's definition of "sensitive categories of data."

The frequency of the transfer (e.g., whether the data is transferred on a one-off or continuous basis)

Customer Data may be transferred on a continuous basis until it is deleted in accordance with the terms of the Agreement.

Nature of the processing

The data importer will process Customer Data to provide, secure and monitor the Services in accordance with the Agreement, as well as comply with applicable law.

Purpose(s) of the data transfer and further processing

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The data importer will transfer Customer Data to provide, secure and monitor the Services in accordance with the Agreement, as well as comply with applicable law.

The period for which the personal data will be retained, or, if that is not possible, the criteria used to determine that period

For the duration of the Agreement until deletion in accordance with the provisions of the Agreement.

For transfers to (sub-) processors, also specify subject matter, nature and duration of the processing

As above.

Competent Supervisory Authority

The supervisory authority of the member state in which the data subjects whose personal data is transferred in order to provide the Services shall act as competent supervisory authority.

ANNEX III: TECHNICAL AND ORGANISATIONAL MEASURES INCLUDING TECHNICAL AND ORGANISATIONAL MEASURES TO ENSURE THE SECURITY OF THE DATA

Data importer will maintain administrative, physical, and technical safeguards for protection of the security,confidentiality and integrity of Customer Data, as described below in Checkr's Security Whitepaper.

OVERVIEW
Checkr was built with an emphasis on security, compliance and privacy. We work behind the scenes to protect your data with a secure, distributed infrastructure with multiple layers of protection. Administrators are empowered with control and visibility features to help effectively manage the security of your information. This paper will explain the ways Checkr creates a platform for offering its SaaS products, covering topics like information security, physical security and operational security. The policies, procedures and technologies described in this paper are detailed as of the time of authorship. Some of the specifics may change over time as we regularly innovate with new features and products.
We're committed to being transparent about our security practices and helping you understand our approach.

SECURITY PROGRAM
Checkr has established a ISMS (Information Security Management System) based on the ISO 27001:2013 Information Security Standard because it is one of the most recognized frameworks worldwide. Checkr's ISMS covers the following security categories; Governance, Risk Management, Information Security policies, HR Security, Asset Management, Access Control, Cryptography, Physical and Environmental Security, Operations Security, Network Security, Product Security, Third-Party Security, Incident Response, Business Continuity/Disaster Recovery, Continuous Monitoring, Vulnerability Management and Compliance.

GOVERNANCE
Checkr's ISMS (information security management system) follows a top-down approach and is driven by our ISMS Steering Committee comprised of cross functional department heads. The executive team meets at least bi-annually to discuss the current posture of the program including the scope, vision, information security policy, risks, internal and external audit non-conformities, corrective actions, etc. Tasks are delegated to information owners and custodians to maintain and continually improve the ISMS.

PEOPLE SECURITY
People are every company's greatest asset and biggest weakness. The people creating Checkr products are important and therefore processes have been implemented to ensure we are hiring the right people. All Checkr employees prior to employment must go through a background screen that consist of a SSN trace, Sex Offender Search, Global Watchlist Search, National and Federal Criminal Search, Federal Civil Search, County Criminal Searches, Employment Verification and Education Verification. Once cleared, employees are required to sign and acknowledge company terms and conditions, non-disclosure agreements, policies and procedures.

CHECKR SECURITY WHITEPAPER
Checkr has implemented a security awareness program which requires all Checkr employees to attend a security training during onboarding week and are required to pass a test afterwards. Checkr provides continuous education campaigns through various communication channels regularly.

RISK MANAGEMENT
Checkr has established a risk management program to demonstrate our commitment to information security. We leverage ISO 27005 Risk Management framework to prioritize risks identified. Checkr identifies all critical tangible and intangible assets to our business and assess the assets against potential threats and vulnerabilities. We incorporate a business impact analysis (BIA) for all assets. Assets within and outside of Checkr's risk appetite are mitigated and managed so we can protect privacy and Checkr's Confidentiality, Integrity and Availability (CIA) of the asset. Risk assessments are conducted at least annually and/or when major changes occur to the scope of the business.

ACCESS CONTROL
The concept of access control touches all three of the fundamental components of information security: Confidentiality, Integrity, Availability. It is a key component in preserving Confidentiality and Integrity by limiting access to Checkr's information. Checkr assures that access is granted to only to those personnel with a valid business reason and justification. Availability ties to access control by restricting access to those personnel with "need to know" and limiting user privileges. For ease of understanding, Checkr follows a Role Based Access Control (RBAC) model for user access provisioning / de-provisioning. Checkr leverages a world class identity management multi-factor authentication solution for employees to access information systems.

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User and privileged user access is reviewed on a continual basis. Prior to a Checkr employee separating from the organization, all access is revoked.

PRODUCT SECURITY

The mission of Checkr's product security is to enable the product teams to build solutions that are best in class when it comes to security. Checkr teams must perform security checks to ensure we create secure products at each stage of development: requirements, design, implementation and deployment. Checkr engineers continuously perform security checks such as regular penetration test by independent third parties, internal security reviews, internal and external security audits and regularly conducted threat models. All patching and deployments into production must go in accordance to our formal Change Management process. Checkr works with a world class bug bounty firm that helps Checkr triage and recreate all vulnerabilities found. Our bug bounty program provides an incentive for ethical hackers to responsibly disclose software bugs. This outside evaluation provides Checkr an independent view point of our applications to help keep users safe.

INCIDENT RESPONSE

Checkr is dedicated to monitoring and responding to security incidents (physical, cyber, etc.) in a timely manner. Checkr has developed an incident response policy to help prepare our dedicated IRT (incident response team). On at least an annual basis, Checkr works with an independent cybersecurity firm to recreate real life scenarios and test the effectiveness of our program. Checkr models our incident response lifecycle based on the NIST 800-61 Computer Security Incident Handling Guide and it is divides the process into four phases: Preparation, Detection & Analysis, Containment Eradication & Recovery and Post-Incident Activity.

CRYPTOGRAPHY

Data in transit

All in bound HTTPS traffic goes through a cloud-based security platform that provides multiple layers of DDoS protection. All inbound connections use TLS 1.2, are encrypted and authenticated using AES-256 encryption. All of our database servers require SSL encrypted connections.

Data at rest

Our database instances, backups and read replicas are encrypted at rest using the industry standard AES-256 algorithm. This provides an additional layer of data protection by securing our data from unauthorized access to the underlying storage. For file storage, we use Amazon S3 buckets, which allows us to encrypt files with server-side encryption.

CLOUD & NETWORK INFRASTRUCTURE SECURITY

Direct access to infrastructure, networks and data is minimized to the greatest extent possible. Where possible, control planes are used to manage services running in production, to reduce direct access to host infrastructure, networks and data. Direct access to production resources is restricted to employees requiring access and requires approval, strong multifactor authentication and access via a bastion host.

Checkr's production environment, where all customer data and customer-facing applications sit, is a logically isolated Virtual Private Cloud (VPC). Production and non-production networks are segregated. All network access between production hosts is restricted using firewalls to only allow authorized services to interact in the production network.

VULNERABILITY MANAGEMENT

Checkr has created a vulnerability management program to identify, respond and triage vulnerabilities against the Checkr platform. Checkr approaches continuous monitoring through the development of proactive and detective capabilities. Through the ongoing awareness of vulnerabilities, incidents and threats, Checkr is poised to respond and mitigate accordingly.

PHYSICAL SECURITY

Datacenter Security

Checkr leverages AWS data centers for all production systems and customer data. AWS follows industry best practices and complies with an array of compliance standards. Refer to AWS SOC reports here: https://aws.amazon.com/compliance/soc-faqs/

Office Security

Checkr is located at 1 Montgomery St. Suite 2000 San Francisco, CA 94104 The building where Checkr's suite is located in are managed by security personnel 24x7 365 days a year. All Checkr entry points are locked and secure at all times and require an electronic key card access to enter. Visitors are required to check in with the building receptionist before being allowed elevator access to Checkr's suite followed by being greeted by our receptionist. CCTV's, fire detection systems and other safeguards are in place to maintain a restrict and secure environment.

BUSINESS CONTINUITY PLAN / DISASTER RECOVERY PLAN

Recovery Planning

Checkr maintains a formal BCP/DRP that is regularly reviewed and updated by executive management at least annually

Plan testing/exercising

Checkr tests elements of its BCP/DRP at least annually. Post mortems are documented and reviewed with management to address issues and strengthen weak areas.

Review and approval of the BCP/DRP

As part of our ISMS program, the BCP/DRP is reviewed at least annually by management.

Redundancy

Checkr performs regular backups of Checkr account information, call records, call recordings and other critical data using Amazon S3 cloud storage solution. All backups are encrypted in transit and at rest using industry standard encryption. AWS (Amazon Web Services) spans across multiple geographic regions and availability zones. Checkr backup files are stored redundantly across multiple availability zones to create a fully backed-up and restorable environment.

THIRD-PARTY SECURITY

All third-parties used by Checkr are assessed thoroughly by going through a vendor risk assessment and analyzed by our security team. Once the third-party is validated and meet Checkr's security requirements, Checkr will periodically review security controls and SLA agreements. Checkr ensures that data is returned and/or deleted at the end of a vendor relationship.

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Checkr

COMPLIANCE
Checkr complies with applicable legal, industry and regulatory requirements as well as industry best practices.
ISO 27001 (Information Security)
Checkr is ISO/IEC 27001:2013 certified.
NAPBS (National Association of Professional Background Screeners)
Checkr is NAPBS accredited.
SOC 2 type II
Checkr is SOC 2 compliant (Security, Availability, Confidentiality).

ANNEX IV: LIST OF SUB-PROCESSORS

The data importer has the data exporter's general authorisation for the engagement of sub-processors, which are included on the following list: https://checkr.com/sub-processor-list.

01032023_9

Servicing All of Louisiana and Mississippi

Phone: 888-265-2721

Agreement #	SH8195
Date	12/21/2022

CORE
Dock, Door, & Specialty Services

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		1/4/23
Customer Name	Signature of Authorized Contact	Date

4050 Hewes Ave
Address

Gulfport	MS	39507	
City	State	Zip Code	Signature of **CLS** Representative

Servicing All of Louisiana and Mississippi

Phone: *888-265-2721*

Agreement# SH8195

Date: 12/21/2022

CORE
Dock, Door, & Specialty Services

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		7152078-I	
Section	Parts house	Wayne Dalton		NA	
Section	Parts house	Wayne Dalton		NA	
RS	Inside			NA	
RS	Inside			937913	
RS	Maint. Shop	Raynor		953563	
RS	Maint. Shop	Raynor		937913	
RS	Maint. Shop	Raynor		9580472	
RS	Maint. Shop	Raynor		9580471	
RS	Maint. Shop	OHD		NA	
RS	Break rm	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

Dock, Door, & Specialty Services

Planned Maintenance Agreement

Tyler Gentry	JGentry@gulfport-ms.gov	228-868-5740	Public Works
Authorized Contact	E-mail address	Direct line	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 X steel toe shoes ___ear protection X safety glasses ____clean shaven X harness

___breathing apparatus ___reflector vest ___long sleeves ___fire watch X operator certificate

X Full compliance to Covid PPE _ ___other

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

FINAL 12-1-22

Tank Owner:	**City of Gulfport**
Tank Location:	**1801 26th Avenue**
	Gulfport, MS 39507
Licensor Project No.:	**126674**
Licensee Name:	**Cellular South Real Estate, Inc.**
Licensee Site Name:	**Gaston Hewes WT**
Licensee Site ID:	**MS 1059**

Fifth Amendment to License Agreement

THIS FIFTH AMENDMENT TO LICENSE AGREEMENT ("Fifth Amendment") is made as of this 18 day of January, 2023, between Utility Service Communications Co., Inc., a part of SUEZ, a Georgia Corporation, whose business address is P.O. Box 1350, 535 Courtney Hodges Blvd., Perry, Georgia 31069 (herein referred to as the "Licensor" or "Company") , The City of Gulfport, whose business address is 2309 15th Street, Gulfport, MS 39501 (herein referred to as the "Tank Owner") and Cellular South Real Estate, Inc., a Mississippi corporation, whose business address is 1018 Highland Colony Parkway, Suite 330, Ridgeland, Mississippi 39157 (herein referred to as the "Licensee").

W I T N E S S E T H

WHEREAS, Licensor, Tank Owner and Licensee entered into a License Agreement dated May 2, 2006 ("Agreement"), a First Amendment dated June 20, 2012 ("First Amendment"), a Second Amendment dated May 4, 2016 ("Second Amendment"), a Third Amendment dated August 8, 2017 ("Third Amendment") and a Fourth Amendment dated January 6, 2021 (Fourth Amendment") whereby Licensor granted Licensee permission to install, maintain and operate certain radio communications Equipment ("Equipment") on a Tank Site located at 1801 26th Avenue, Gulfport, MS 39507.

WHEREAS, Licensor, Tank Owner and Licensee desire to modify and amend the Agreement and/or any previous Amendments as set forth herein.

WHEREAS, Licensee desires to remove six (6) tri/diplexers and three (3) antennas. Add six (6) diplexers, three (3) RRH, three (3) raycaps, three (3) antennas and one (1) 1.54" hybrid cable.

WHEREAS, Licensee, PRIOR TO ANY MODIFICATIONS TO THE SITE must provide to Licensor all licenses, permits and any other required documentation; *however*, if said documents are not obtainable prior to the execution of this Fifth Amendment, Licensee must submit said documentation to Licensor no later than three (3) days from their issuance.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein and in the Agreement, the parties hereto agree as follows:

1. Exhibit A-4 attached to the Fourth Amendment is hereby replaced with Exhibit A-5 attached.

2. Exhibit D-4 attached to the Fourth Amendment is hereby replaced with Exhibit D-5 attached.

3. Exhibit E-4 attached to the Fourth Amendment is hereby replaced with Exhibit E-5 attached.

4. The amount of the Site Fee provided for in Section 4 of the Fourth Amendment shall be amended to reflect an increase in the Site Fee to: Five Thousand Three Hundred Eighty Six and No/100 ($5,386.00) Dollars effective the earlier of first day of the month in which the modifications commence or December 1, 2022 (New Site Fee Commencement Date), which shall be due and payable on the first day of each month. The Site Fee shall thereafter increase in accordance with the Agreement with the next scheduled increase to occur on May 1, 2023 at a rate of three percent (3%). To enable proper crediting of Licensee payments, please include the Site Name, Site Address, Licensor Project Number 126674 and Site I.D. Number on remittance to Licensor.

5. In addition to any change in the Site Fee set forth in this Fifth Amendment, Licensee shall pay to Licensor within forty-five (45) days of full execution and delivery of this Fifth Amendment a one-time non-refundable Administrative / Inspection Fee in the amount of Two thousand and no/100 ($2,000.00) Dollars.

6. A final inspection must be completed by a representative of the Licensor. Licensee must supply advance notice to Licensor to perform inspection. Such inspection approval shall not be unreasonably withheld or delayed.

7. Section 7 of the Third Amendment shall be amended to provide for current notice requirements to Licensor or Licensee as follows:

Licensee:
Cellular South Real Estate, Inc.
1018 Highland Colony Parkway, Suite 330
Ridgeland, MS 39157
Attn: Real Estate
E-Mail: realestate@cspire.com
Phone: 601-974-7844 Cell: 769-230-7844

Licensee Accounts Payable: Please note Licensor's project number 126674 on remittance
Cellular South Real Estate, Inc.
1018 Highland Colony Parkway, Suite 400
Ridgeland, MS 39157
Attn: Kathy Cate
E-Mail: kcate@cspire.com
Phone: 601-974-7173

Licensee Contact regarding Tank issues:
Dave Burchette
Phone: 251-367-6660
E-Mail: dburchette@cspire.com

If to Licensor:
Utility Service Communications Co., Inc.
Attn: Debbie Sullivan
Vice President / Director
P.O. Box 1350
535 General Courtney Hodges Blvd.
Perry, Ga. 31069
Phone: 478-987-4663
Fax: 478-987-1844

Licensor Accounts Receivable:
Utility Service Communications Co., Inc.
P.O. Box 207365
Dallas, TX 75320-7365
Please note Licensor's project number 126674 on remittance.

Licensor Access Notification Requirement:
Lee Duke – Project Manager
478-988-5260 / 478-972-0762 / 478-396-0843
Or
Debbie Sullivan – VP Site Management
478-988-5255 / 770-301-1941 / 478-396-9534

8. The parties hereto expressly agree that in the event of any discrepancy or contradiction between the terms of the Agreement and/or any previous Amendments and the terms of this Fifth Amendment, full force and effect shall be given to the terms of this Fifth Amendment, and any clause, condition, restriction or other term of the Agreement and/or any previous Amendments that contradicts any term of this Fifth Amendment is hereby declared null and void. Except as herein modified, and subject to the foregoing, every provision, condition, obligation and covenant contained in the Agreement and/or any previous Amendments shall continue in full force and effect.

IN WITNESS WHEREOF, the undersigned have executed this Fifth Amendment as of the date first written above.

LICENSOR:
Utility Service Communications Co., Inc.

By: Debbie Sullivan

Printed Name: Debbie Sullivan

Title: Vice President / Director

Date: 12-27-22

LICENSEE:
Cellular South Real Estate, Inc.

By: B C P

Printed Name: Benjamin C. Pace

Title: Chief Financial Officer

Date: 12/20/2022

Tank Owner:
City of Gulfport

By:

Printed Name: Billy Hewes

Title: Mayor

Date: January 18, 2023

Exhibit A-5

Tank Owner:	**City of Gulfport**
Tank Location:	**1801 26th Avenue**
	Gulfport, MS 39507
Licensor Project No.:	**126674**
Licensee Name:	**Cellular South Real Estate, Inc.**
Licensee Site Name:	**Gaston Hewes WT**
Licensee Site ID:	**MS 1059**

1. **Frequencies:**
   Existing:
   Transmit: 728-734, 734-740, 740-746, 1960-1970, 1940-1945, 880-890, 891.5-894, 2572-2602
   Receive: 698-704, 704-710, 710-716, 1880-1890, 1860-1865, 835-845, 846.5-849, 2529.5-2568

   New:
   Transmit: 688-698, 1935-1945
   Receive: 642-652, 1855-1865

2. **FCC call letters:** **WQIZ436 / WQIZ445 / WQZR974 / WQZR975 / WREM972 / WQJU563 / KNKA618 / KNLG287 / WQBB382 / WQIW744 / WLX417 / WLX736 / WLX466 / WLX419 / WLX418**

3. **Type of Service:** **Cellular, PCS, LTEB-41, B5**

4. **Transmitter(s):**
   Existing to remain:
   Number: Two (2)
   Make: Lucent / Lucent
   Model: (1) Macro 4.0B / (1) 9929
   Power Output:
   ERP: Less than < 1000

   Existing to be removed:
   Number: None

   New:
   Number: None

5. **Receiver(s):**
   Existing to remain:
   Number: Two (2)
   Make: Lucent / Lucent
   Model: (1) Macro 4.0B / (1) 9929

   Existing to be removed:
   Number: None

New:
Number: None

6. **Diplexers(s): COMBINERS / BIAS-T**

Existing to remain:
Number: None

Existing to be removed:
Number: Six (6)
Make: Commscope
Model: CBC7821-DF
Type: Triplexer
Dimensions: 7.9" x 6.9" x 2.8"
Weight: 7.7 lbs

New:
Number: Six (6)
Make: Commscope
Model: CDX68T-DS-43
Type: Diplexer
Dimensions: 7.1" x 6.5" x 4.7"
Weight: 11 lbs

7. **Tower Mounted Amplifier(s): TMA / ODU/ RFU**

Existing to remain:
Number: None

Existing to be removed:
Number: None

New:
Number: None

8. **Tower Mounted Remote Radio Heads/Units: RRU / RRH/ FRIG / FXFB / FXMB**

Existing to remain:
Number: Nine (9)
Make: (3) ALU / (3) Nokia / (3) Nokia
Model: (3) 2x40 / (3) FZHJ / (3) AHFIG
Type: RRH
Dimensions: 22.8"x13"x17.3" / 8.7"x17.37"x17" / 27.36"x12.13"x5.15"
Weight: 52 lbs / 50.7 lbs / 77.2 lbs

Existing to be removed:
Number: None

New:
Number: Three (3)
Make: Nokia
Model: AHCA (4T4R) 850
Type: RRH
Dimensions: 16.8" x 12.8" x 7.4"
Weight: 36.8

9. **Remote Controlled Antenna Tilt Units: RCU / RET**

Existing to remain:
Number: None

Existing to be removed:
Number: None

New:
Number: None

10. **Remote Mounted Junction / Distribution Box / COVP**

Existing to remain:
Number: Three (3)
Make: Nokia
Model: OVP
Type: 10-910069-100
Dimensions: 8.7"x5"x8"
Weight: 7.5 lbs

Existing to be removed:
Number: None

New:
Number: None

11. **Surge Protector(s): Raycaps**

Existing to remain:
Number: Six (6)
Make: (2) Raycap / (4) SPU's
Model: (1) FD Series / (1) RALDC-PF-48 / (4) CD1-48-60-0-CM2
Type: Surge Protectors
Dimensions: 20.32"x18.86"x5.76 / 20.16"x18.86"x7" / 6.25"x8.25"x2.75"
Weight: 18 lbs / 13.85 lbs / 2.9 lbs

Existing to be removed:
Number: None

New:
Number: Three (3)
Make: (1) Raycap / (2) SPU's
Model: (1) RKEDC-4408-PF-48 / (2) RCSDC-5974-2-P-48
Type: Surge Protectors
Dimensions: 20.3"x18.9"x7" / 7.4"x7.88"x4.4"
Weight: 14 lbs / 2.5 lbs

12. **Antenna(s):**

Existing to remain:
Number: Six (6)
Make: Commscope
Model: (3) LNX-6515DS / (3) TTTT-65AP
Type: Panel
Dimensions: 96.6"x11.9"x7.1"/ 63.4"x12"x4.6"
Weight: 43.7 lbs / 33.3 lbs

Existing to be removed:
Number: Three (3)
Make: Commscope
Model: HBXX-6517 DS
Type: Panel
Dimensions: 74.9"x12"x6.5"
Weight: 40.8 lbs

New:
Number: Three (3)
Make: CellMax
Model: CMA-120825
Type: Panel
Dimensions: 96.5"x27.2"x7.7"
Weight: 104 lbs

13. Microwave(s):

Existing to remain:
Number: None

Existing to be removed:
Number: None

New:
Number: None

14. Coax:

Existing to remain:
Number: Six (6)
Make: Eupen
Model:
Size: 1 5/8"
Color: Black

Existing to be removed:
Number: None

New:
Number: None

15. Fiber / DC / RET Cable(s):

Existing to remain:
Number: Ten (10)
Make: OFS / Belden / Nokia
Model: (2) Fiber / (2) Power/ (3) DC Power / (3) Fiber Cable
Size: 0.28" / 1.19" / 0.95" / 0.66"
Color: Black

Existing to be removed:
Number: None

New:
Number: One (1)
Make: Eupen
Model: Hybrid Cable
Size: 1.54"

16. **Generator:**

Existing to Remain:
Number: One (1)
Make: Taylor
Model: DS25
Size: 20kw

Existing to be removed:
Number: None

New:
Number: None

17. **Fuel Tank:**

Existing to Remain:
Number: One (1)
Make: Diesel
Model: Self Contained
Size: 150 Gal

Existing to be removed:
Number: None

New:
Number: None

18. **Licensee's Existing Ground space measuring 15' x 20' will remain the same.**

19. **Licensee desires to obtain NO additional ground space.**

20. **All tower mounted equipment, including but not limited to: Antennas, Microwaves, Diplexers, Amplifiers, Remote Controlled Tilts, Remote Radio Heads, Junction/Distribution Boxes and Surge Protectors must be approved by Licensor. Exact location, mounting method, height, and orientation of tower mounted equipment must be approved by Licensor. Loose gravel is NOT permitted at the site.**

Removing three (3) antennas mounted on three post(s) on the balcony at the 135' level. Adding three (3) antennas mounted on same three post(s) on the balcony at the 135' level, giving Licensee a total of nine (9) antennas on nine post(s) at a maximum separation between posts of five feet in each sector.

21. **Antenna Orientation:**
Alpha position at 120 degrees, on balcony mid rail
Beta position at 230 degrees, on balcony mid rail
Gamma position at 330 degrees, on balcony mid rail

22. **Scope of work relating to this upgrade:**
Remove six (6) tri/diplexers and three (3) antennas. Add six (6) diplexers, three (3) RRH, three (3) raycaps, three (3) antennas and one (1) 1.54" hybrid cable.

23. Final Configuration:

Nine (9) Antennas
Six (6) Diplexers
Twelve (12) RRUs
Three (3) Raycaps
Six (6) SPU's
Three (3) OVP Surge Protectors
Six (6) 1 5/8" Coax
Two (2) Fiber
Two (2) Power
Three (3) DC Power Cables
Three (3) Fiber Cables
One (1) Hybrid Cable

Exhibit D-5

Utility Service Communications Co., Inc.
Structural & Drawing Requirements

Structural Requirements:
Standards:

1. ANSI/ TIA-222-H: Structural Standard for Antenna Supporting Structures and Antennas
    a. Section 15: Existing Structures
2. ASCE/ SEI 7: Minimum Design Loads for Buildings and other Structures
    a. Section 15.7.7: Water Storage and Water Treatment Tanks and Vessels
3. ANSI/AWWA D100: Welded Carbon Steel Tanks for Water Storage
    a. Appendix A.5.6: Antennas and Related Equipment
4. ANSI/AWWA D103: Factory-Coated Bolted Carbon Steel Tanks for Water Storage

A rigorous structural analysis, with calculations, of the entire structure using design loads appropriate for the geographical area per the latest applicable standards and local codes. The analysis must determine the overall stability and show the actual versus allowable stresses for the structural members and connections including anchor bolts, wind rods, columns and struts. In addition, local stresses should be evaluated at the antenna supports attachment points. Analysis must include fully loaded corral if applicable.

Summary page must include:

1. Size of Tank (Capacity in gallons)
2. Style of Tank (Elevated, Pedisphere, Composite etc.)
3. Total number of posts if corral installation and number of coax
4. Total number of posts, antennas and coax if balcony installation
5. Diameter of Tank bowl and balcony
6. Total Tank height
7. Balcony height
8. List of all equipment installed on tank. To include Model Numbers, Dimensions and Weight
9. Type of analysis (feasibility or rigorous)
10. Design Loading Criteria: Occupancy Category, Applicable Load Cases (Wind, Ice, Seismic, etc.) and Controlling Load Combinations
11. Results of analysis
12. Proposed reinforcement of existing members and/or connections and all proposed additional members where needed
13. Sources of Data: Previous Structural Analysis, Fabrication Drawings, Field mapping, As-Built Drawings, Geotechnical Reports, etc.

Drawing Requirements:

1. All drawings must be Site specific
2. If Licensor's Project Manager has made site visit prior to drawing, a sketch of site (not to scale) will be given to Site Acquisition Representative
3. 4-6 gang meter for Power and Telco must be placed at the Site to accommodate utility meter reader
4. Coax will be required to be buried by Licensor's Project Manager and/or Tank Owner, unless prior approval has been given by Licensor for alternate method (ice bridge)
5. Coax must be routed on the inside (riser side) face of the Tank leg. Only exception: design of Tank would not allow
6. First Licensees coax must be installed in the inside of a hinged jumbo cluster bracket. Subsequent Licensees may be required to install on the outside of same bracket, if ground Equipment location is limited
7. Tank height, RAD center height, balcony height must be on plans
8. If Licensee is co-locating on top of Tank or corral, the diameter of Tank must be on plans. Plans must indicate current antenna locations on the Tank, by post number with post #1 = True North
9. Only full sealed welding is allowed and must be indicated on plans
10. All coax running over the bowl of Tank must have at least four foot (4') separation from Tank logo and coax must be shrouded with shrouding painted to match Tank
11. Corral must be painted to match Tank
12. Licensee may be required to use white or colored coax to match Tank.
13. Painting of coax not allowed
14. Corral posts must be marked 1, 2, 3, etc., indicating which post Licensee will be using and the orientation of the antenna. Post number one (#1) to align with True North. (No skipping of post within a sector)
15. The number of coax installed must be denoted on plans. Also must have a detail showing coax being installed on the kickers
16. Licensee may be required to install a "Stymielock" at the compound entry gate. If applicable this lock must be denoted on the drawings
17. Signature box with date must be included on the title sheet drawings. Signature box to include:
    a. Licensor's Project Manager
    b. Licensee Project Manager
18. The distance from Tank to Equipment shall be no less than ten feet (10')
19. Licensed Ground area must be in concrete not gravel, due to ground maintenance problems. No loose gravel is allowed at the site
20. Include cover sheet listing General Structural Notes (Applicable codes, Standards, Design Load Criteria), Structural Metals, etc. as applicable

Installation must follow the Installation Standards attached in License Agreement/Amendment along with any site-specific requirements and/or Governmental and AWWA standards.

Installation inspection must be performed by Licensor prior to Licensee being allowed to go on air (Regardless of Contractor).

Licensor's Project Manager will make every effort to meet at the Tank Site with Tank Owner, Site Acquisition contact, Project Manager and any other parties prior to Licensee submitting for plans. This will help insure drawings are correct the first time.

Make sure all involved parties are issued these requirements as well as Exhibit E Installation Standards in License Agreement/Amendment.

If you have any questions, please contact:

Lee Duke, Project Manager
Office: 800-679-7819 Desk: 478-988-5260 Cell: 478-396-0843

OR

Debbie Sullivan, Vice President / Director
Office: 800-679-7819 Desk: 478-988-5255 Cell: 478-396-9534

Exhibit E-5

Utility Service Communications Co., Inc.
Installation Standards for Antennas and Related Communication Equipment

1.0 Introduction:

1.1 The various communication companies have been installing antennas and related communication Equipment on Tanks/Site for a number of years, but more recently the frequency and complexity of these installations has increased dramatically. The types of installations typically being utilized have the potential of reducing the structural integrity of the Tank facility and have several adverse effects on the maintenance of the structure and its coating systems. Major Tank manufactures have historically avoided providing any engineering analysis or installation assistance with regard to this type of Equipment.

1.2 The purpose of this standard is to:

1. Provide a general guide for Licensee, their consultants, site construction managers, installation contractors and their crews.
2. Prevent possible structural failure.
3. Ensure compliance with the industry standards.
4. Ensure current operational and maintenance standards.
5. Provide maintenance access to the Tank.

New appurtenances and attachments are to be in compliance with the latest AWWA standards including proposed amendments and or commentaries.

1.3 Licensee may be required to install a "Stymielock" on the compound entry gate & any time during the Licensee's occupancy of the site.

1.4 Antenna installations on Tanks without previous Licensee antenna installations will be required to furnish and erect a corral in accordance with Licensor's standard design and meeting the OSHA 1926.502 and 1910.23 Rail Requirements with a locking gate when applicable. Corral shall be sized to fit the diameter of the Tank

1.5 At Tank Owner's request, Licensee may be required to use white or colored coax to match the color of the Tank as closely as possible.

2.0 Contractor Qualifications:

2.1 All Licensee installations require the use of certified electronics technicians, steeplejacks electricians or licensed contractors that have received Licensor's approval prior to commencing any installation work. Such approval shall require the completion of a Licensor's Contractors Qualification Package along with submittal of photographs of prior Tank installations. All installation work shall be

in accordance with an Licensor's previously approved installation plan. Licensor, at its sole discretion, shall have the right to supervise the installation at Licensee's expense of any and all Equipment. Certificates of insurance will be required by Licensor of any installer.

2.2 All approved installers shall have demonstrated capability of conforming to established manufacturer's installation standards, as well as any special standards imposed by Licensor. All work shall be performed in a neat and workmanlike manner. Licensor may require that certain work be supervised and or inspected by Licensor's approved contractor at Licensee's expense.

2.3 All installers will have a certified welder per AWS D1.1 performing any welding.

2.4 All installers will have a demonstrated familiarity with AWWA D100 standards as it relates to the installation of appurtenances and attachments.

3.0 **Health and Safety:**

3.1 Access to an existing structure shall not be permitted by installation personnel without the express consent and approval of Licensor.

3.2 Any access to the interior of the Tank is not permitted unless the Tank is emptied, taken out of service and isolated from the water supply system.

3.3 Precautions shall be taken to prevent water contamination. Any intrusion to the Tank interior may be considered contamination. If contamination occurs disinfect the Tank (see ANSI/AWWA C652)

3.4 Lockout and Tagout procedures should be in place and followed.

3.5 Site keys obtained will not be duplicated. Combinations shall not be shared with anyone other than the Licensor and Licensee's tech personnel.

3.6 Personal RF monitors must be worn and examined when it is not possible to turn off the energy to any and all existing devices on the structure.

3.7 The coating system shall be checked for hazardous materials. Where hazardous materials are found, the environment, potable water supply and all personnel shall be protected from contamination in accordance with applicable standards.

3.8 The contractor shall provide fall protection for their personnel during installation or inspection of any Equipment in accordance with OSHA.

3.9 Cables shall not be attached to any ladder structures, in accordance with OSHA standards.

3.10 Manholes and other access ports shall not be obstructed in any way by cable routing or attachments, in accordance with OSHA standards.

3.11 Balconies and platforms shall not be obstructed in any way by cable routing or attachments, in accordance with OSHA standards.

3.12 Licensee's contractor must comply with applicable Site Safety Plans.

4.0. General Workmanship:

4.1 Epoxy attachments shall not be used. Epoxy compounds can lose strength at temperatures exceeding 140 degrees Fahrenheit. Additionally, epoxy compounds can be subjected to extreme stresses from thermal expansion/contraction of the metal structure due to changes in the ambient temperature and subsequently exhibit shear failure.

4.2 Stud welding shall not be used. A properly installed stud weld will scorch the internal coating system in the same manner as a full seal weld. In addition, the plate attachment to the studs is open to water seepage and corrosion from trapped water and moisture. Proper coating procedures cannot be used on the Tank surfaces that have plates or other attachments bolted to them.

4.3 Any penetrations larger than three inch (3") in diameter that are to be cut into the support structure require special expertise in design and installation to minimize the possibility of structural damage to the structure. Consideration should be given to reducing the Tank water level whenever openings are cut into the support structure per AWWA D100 – A5.6 recommendations. A professionally engineered solution must be provided.

4.4 Older Tanks are prone to hidden corrosion. A careful inspection of all components, including ultrasound thickness measurements are recommended to verify the Tank's structural strength relative to the original design. Corrective repairs should be made as recommended by a professional structural engineer competent with ANSI/ TIA-222-G, ASCE/SEI 7 and AWWA D100 standards.

4.5 Should Licensee's Equipment installed on the Tank and Site be allowed to remain at the site during tank maintenance at Licensee's expense antenna cables should be arranged and located to allow protective wrapping during abrasive blasting and recoating. Neatly arranged cables shall be offset from the Tank to allow maintenance contractors to perform this work without removing the cable runs. Chaining or strapping to tower legs or handrails is not allowed. Cable runs should be routed under balconies or walkways to minimize access and rigging interference. Vertical coax routing up a leg should be orientated towards the center of the Tank on the inside face of the leg, typically between the struts and riser rods.

4.6 Licensee shall use hinged cluster brackets with snap-in clips capable of supporting twenty-four (24) 1 5/8" coax cables and shall route the coax cables on the inside of the cluster brackets.

4.7 Cables and antenna shall be installed to provide a minimum of six inch (6") clearance from the coating systems. Any deviations must be expressly approved by Licensor.

4.8 Coax runs shall have a minimum of four foot (4'-0") clearance from Tank logos. The coax run on the Tank bowl shall be shrouded and painted to match the Tank.

4.9 A heavy duty "Hoisting Bracket" shall be installed at the top of the messenger pipe for the purpose of coax support on the tank leg. The weight of the coax cannot be supported on the catwalk penetration or on the bowl brackets used for routing coax over the dome.

4.10 If new antennas are installed on the top of the Tank, FAA obstruction lighting may need to be installed or raised to meet FAA guidelines. Local FAA height restrictions should be adhered to strictly.

4.11 Many components common to the communications industry are designed for easy shipping. When bolted together, back to back components should be seal welded to prevent future corrosion and rust streaking.

4.12 When electrical components are installed within the Tank support pedestal, the effects of high humidity, moisture and condensations should be considered and the Equipment adequately protected or waterproofed.

4.13 Interference with interior Tank components should be considered and avoided to minimize cable rerouting.

4.14 Penetrations shall be designed in accordance with AWWA D100 Section 3.13.

4.15 Penetrations through walkways and platforms shall be toe board compliant in accordance with OSHA regulations.

4.16 Ground bars and leads shall not be installed on any part of the structure. Full seal welded coax and antenna standoffs may be utilized for mounting ground bars and leads.

4.17 A rigorous structural analysis by a professional engineer competent in the application of the ANSI/ TIA-222-G, AWWA D100 and ASCE 7 Standards is required on each structure.

4.18 All installers shall comply with applicable local, state and federal requirements. In the absence of any applicable government standards, applicable BOCA and NEC codes, as well as EIA, TIA and AWWA, Standards will apply.

4.19 All materials and workmanship are to be in compliance with the latest AWWA standards.

5.0 Welding:

5.1 All welding shall be in accordance with AWWA D100 Section 8, Welding and Section 11, Inspection and Testing. This requires all welders to be certified in accordance with AWS D1.1. Only Licensor's approved contractors will be allowed to weld on Licensor's managed Tanks.

5.2 All welds to the Tank surface shall be made with E7018 low hydrogen rod and shall be smooth and free of burs and undercuts. Unacceptable welds shall be repaired as Section 6.1 below indicates to meet AWWA D100 requirements.

5.3 No welding shall be done when the ambient temperature is below 32 degrees Fahrenheit unless the cold weather welding requirements of AWWA D100, Section 10.2.1 are followed.

5.4 Penetrations shall not intersect Tank weld seams. Penetrations should clear existing seams by 6 inches (6"). If this clearance is not possible, a review by a professional engineer shall be made of adjacent weld seams that may be affected by local welding.

5.5 Welding to the Tank or access tube opposite the water level is not permitted. The water level shall be drawn down to a level not less than 2 feet (2') below the point of welding.

5.6 Galvanized components shall not be welded directly to the Tank surface. Galvanized surfaces mating to the Tank structure must be ground free of galvanizing prior to welding.

5.7 Tubular columns on multi-leg supported Tanks are hermetically sealed and must not be breached or punctured under any circumstance since moisture will accumulate inside the leg and eventually cause serious structure damage.

6.0 Painting:

6.1 Welding may cause blistering of the interior paint opposite the weld. Damaged interior paint surfaces shall be repaired in a manner that is compatible with the existing paint system. Exterior paint damage shall be repaired after completion of the antenna installation, and should be compatible with the existing paint system. It is recommended that a one-year anniversary inspection be made to evaluate the quality of the touchup and repainting if required. AWWA D102 should be consulted for proper paint procedure.

6.2 All painting and surface preparation shall be in compliance with SSPC and NACE regulations.

6.3 Utility Service Company must be given "First Right of Refusal" to perform the interior touch ups on Tanks that are currently being maintained by Utility Service Company.

7.0 Electrical:

7.1 All installation work shall be performed in a neat and workmanlike manner. Any new installation shall not cause mechanical, electrical or electronic interference to other RF Equipment located on the site.

7.2 All installations shall comply with all applicable local, state and federal requirements. In the absence of any applicable government standards, applicable BOCA and NEC codes, as well as EIA, TIA and AWWA standards must be adhered to.

7.3 All RF Equipment and transmission lines installed shall be FCC type accepted for the radio service and frequencies proposed in the License Agreement and attached exhibits.

7.4 All transmission lines shall be attached to tower coax supports using snap-in hangers. The use of stainless steel angle adapters (Andrew 31768A or approved equal) is authorized. Cable ties are not permitted.

7.5 Cable runs shall be buried between the tower and electrical Equipment housing. Any excessive or slack cabling must be attached at the cabinet or inside the shelter. No excessive or slack cabling should be visible on the Tank or attached to the Tank itself.

7.6 Licensee must have an independent line locate performed prior to the construction start date.

7.7 When possible, the Equipment cabinet or shelter will be located a minimum of ten feet (10'-0") from the Tank.

7.8 A four (4) to six (6) gang meter for Power and Telco shall be provided by the Licensee.

8.0 Equipment:

8.1 All transmission lines shall be tagged at the top and bottom of each run near the connector with an identification tag containing the Licensee's name, with Sector location FCC or IRAC call sign and the frequency assigned. Brass tags with copper wire are preferred. Plastic tags with vinyl labels or indelible ink markings

are acceptable. Licensee's name, site name, site I.D., site address, contact for the licensee, phone number and the output power must be posted at the site.

8.2 Licensee shall be responsible for the proper signage at the site per all regulatory requirements. Attaching signs to the Tank is not allowed.

8.3 Equipment shall only be installed in locations and positions determined by the Licensor. The Licensor's Project Manager will designate the exact locations for the installation of electric equipment, transmission lines and antennas. If for any reason the proposed installation cannot conform to these instructions, the Licensor's Project Manager shall be contacted prior to any further work.

8.4 All installed Equipment shall be housed in suitable EIA approved enclosures or Equipment racks. All enclosure doors and covers shall remain closed and locked at all times except during actual Equipment servicing.

8.5 New installations will not cause mechanical, electrical or electronic interference to other Licensee's RF Equipment, other associated Licensee's Equipment or any Licensor Equipment located in the Equipment shelter, tower structure or anywhere else on the site.

8.6 The use of Ice Bridges must be approved by the Licensor.

9.0 **Inspections & Approvals:**

9.1 Licensor shall require a structural analysis for review and approval. (See "Exhibit D-5" for Requirements)

9.2 Licensor shall be provided with 'as-built plans' for review.

9.3 Licensor shall be provided with all drawings for review and approval prior to start of construction. (See "Exhibit D-5" for Requirements)

9.4 Licensee must have the following in hand prior to releasing the site for permitting.
A. Fully Executed License Agreement / Amendment
B. Licensor's Approved Structural
C. Licensor's Approved and Stamped Drawings
D. Licensor's Approved Contractor to perform the work on the tank
E. All fees and charges must be paid
F. Copy of P.O. Confirming Scope of Work (Pricing redacted)
G. Licensor Issued NTP Executed with a firm construction start date

9.5 Licensor will issue an NTP prior to the site being released for construction/permitting. Licensee must sign and give a firm construction date and return the NTP to Licensor. Licensor will then release the site for construction. Licensor will supply a Tank Owner contact name and number to Licensee.

9.6 Licensor must be supplied with a copy of the Purchase Order (P.O.) and/or Notice to Proceed (NTP) and a tentative schedule date of when exterior and interior touch up will be completed.

9.7 Contractor shall provide a closeout package at the end of the project prior to acceptance by Licensor. This package shall supply as a minimum, photographs, sweep charts, copies of permits and as-built drawings and lien waivers for subcontractors and vendors.

9.8 Licensor must complete a final inspection and approve the installation prior to Licensee going on air.
(Regardless of Contractor)

If you have any questions regarding these installation standards contact:

Lee Duke, Project Manager
Office: 800-679-7819 Desk: 478-988-5260 Cell: 478-396-0843

OR

Debbie Sullivan, Vice President / Director
Office: 800-679-7819 Desk: 478-988-5255 Cell: 478-396-9534

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT
CITY OF GULFPORT

FIRST AMENDMENT TO THE SOLID WASTE ADDENDUM TO THE CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS AND OTHER SYSTEMS FOR THE CITY OF GULFPORT

THIS FIRST AMENDMENT to the Solid Waste Addendum to the Contract (as defined below) is hereby entered into and agreed to by and between the CITY OF GULFPORT, MISSISSIPPI ("**City**" or "**Owner**"), and H2O Innovation Operation & Maintenance, LLC ("**H2O**" or "**Operator**"), on the dates hereinafter set forth for the purpose of amending in writing certain covenants and conditions of that certain SOLID WASTE ADDENDUM to the CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS AND OTHER SYSTEMS FOR THE CITY OF GULFPORT (herein "**the Contract**"), approved by the Gulfport City Council and signed by the Mayor in 2022, and subsequently signed and executed by the authorized representative of H2O, and as heretofore amended, and the Solid Waste Addendum to the Contract is hereby further amended by this FIRST AMENDMENT, as follows:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi, and H2O desire to increase the capacity of H2O to provide the services outlined in the aforementioned Solid Waste Addendum to the Contract, and

WHEREAS, H2O is willing to provide two (2) additional boom trucks and associated personnel at the same cost as that included in its original bid, which will now equate to a total of five (5) boom trucks, at the total originally bid price of $859,300; and

WHEREAS, the City desires to increase the said capacity by adding the said two (2) such trucks and associated personnel to the Addendum to the Contract.

NOW THEREFORE, for the purposes hereinabove set forth, it is hereby agreed by and between the parties that the Addendum to the Contract shall be hereby amended effective and commencing upon the receipt of each truck and hiring of necessary personnel, pro rata, as follows:

01172023_23-A

A. That the matters, facts, and things recited in the Preamble hereto are hereby incorporated into this Amendment for all purposes.

B. That the Addendum to the Contract shall be amended to include the addition of two (2) boom trucks with associated personnel at a cost of TWO HUNDRED AND FIFTY-NINE THOUSAND AND THREE HUNDRED DOLLARS AND NO/100 ($259,300.00), and which will now equate to a total of five (5) boom trucks with associated personnel at the total cost of EIGHT HUNDRED AND FIFTY-NINE THOUSAND AND THREE HUNDRED DOLLARS AND NO/100 ($859,300.00).

IN WITNESS WHEREOF, each of the Owner and Operator has caused this First Amendment to the Solid Waste Addendum to the Contract to be signed, executed and delivered by its duly authorized representative on the day and date hereinafter stated, having been first duly authorized so to act.

OWNER:

CITY OF GULFPORT, MISSISSIPPI

By: _____
Mayor

January 18, 2023

ATTESTED BY:

_____
City Clerk

OPERATOR:

H2O INNOVATION OPERATION & MAINTENANCE, LLC

By: _____
Authorized Representative

January 30, 2023

ATTESTED BY

_____
Secretary

12062022_15



GPT FS-1 Controls
Quote Prepared by Brian Blair
11/04/2022

Johnson Controls

PROPOSAL

Account Information

Bill To:	CITY OF GULFPORT P O BOX 1780 GULFPORT MS USA 39502
Quote Reference Number:	1-1KP90MW7
Project Name:	GPT FS-1 Controls
Site:	CITY OF GULFPORT 1515 23RD AVE GULFPORT MS 39501-2058
Branch Info:	JOHNSON CONTROLS GULF COAST CB - 0N52
Attn:	Billy Kelley

Customer Information

Name: Billy Kelley

This proposal is hereby accepted and Johnson Controls is authorized to proceed with the work, subject to credit approval By Johnson Controls, Inc. Milwaukee, WI.
We propose to furnish the materials and/or perform the work below for the net price of: $6,800.16

This proposal is valid through: 12/03/2022

CITY OF GULFPORT

Signature: _____
Name: Billy Hewes
Title: Mayor
Date: December 7, 2022
PO: 230803

Johnson Controls Inc.

Signature: W. David Barnes
Name: W. David Barnes
Title: TB Service Manager
Date: 01/17/23

CONFIDENTIAL: For customer review. ©2022 Johnson Controls

Johnson Controls

Proposal Overview

Benefits/Scope of Work:

Upgrade NCE software to latest release. Work with I.T on loading Launcher on computers requiring access to Metasys.
Connect new unit to Metasys. Verify operation with controls.
JCI is not responsible for mechanical start up of the unit.
JCI is not responsible for existing parts broken or not working.
All parts will be quoted as needed.
JCI is not responsible for any electrical above 24V.
This is quoted for normal business hours 7am-3:30pm

Exclusions:

1. Labor or material not specifically described above is excluded from this proposal.
2. Unless otherwise stated, any and all overtime labor is excluded from this proposal.
3. Applicable taxes or special freight charges are excluded from this proposal

CONFIDENTIAL: For customer review. ©2022 Johnson Controls

(IMPORTANT): This proposal incorporates by reference the terms and conditions which are attached to this document. All work is to be performed Monday through Friday during normal Johnson Controls, Inc. (JCI) business hours unless otherwise noted. This proposal, or any accepted alternates, are hereby accepted by Customer, and JCI is authorized to proceed with the work; subject, however, to credit approval by JCI, Milwaukee, Wisconsin.

TERMS AND CONDITIONS

By accepting this proposal, Customer agrees to be bound by the following terms and conditions:

1. SCOPE OF WORK. This proposal is based upon the use of straight time labor only. Plastering, patching, and painting are excluded. Disinfecting of chiller condenser and cooling tower water systems and components for biohazards, such as but not limited to Legionella, are excluded unless otherwise specifically stated in this agreement. In-line duct and piping devices, including, but not limited to valves, dampers, humidifiers, wells, taps, flow meters, orifices, etc., if required hereunder to be furnished by JCI, shall be distributed and installed by others under JCI's supervision but at no additional cost to JCI. Customer agrees to provide JCI with required field utilities (electricity, toilets, drinking water, project hoist, elevator service, etc.) without charge. JCI agrees to keep the job site clean of debris arising out of its own operations. Customer shall not back charge JCI for any costs or expenses without JCI's written consent. Unless specifically noted in the statement of the scope of work or services undertaken by JCI under this agreement, JCI's obligations under this agreement expressly exclude any language or provision of the agreement elsewhere contained which may authorize or empower the Customer to change, modify, or alter the scope of work or services to be performed by JCI and shall not operate to compel JCI to perform any work relating to Hazards or Biohazards, such as but not limited to Legionella, without JCI's express written consent.

2. INVOICE AND PAYMENTS. JCI may invoice Customer monthly for all materials delivered to the job site or to an off-site storage facility and for all work performed on-site and off-site. Customer shall pay JCI at the time Customer signs this agreement an advance payment equal to [10%] of the contract price, which advance payment shall be credited against the final payment (but not any progress payment) due hereunder. Unless otherwise agreed to by the parties, payment is due to JCI upon Customer's receipt of JCI's invoice. Such payment is a condition precedent to JCI's obligation to perform any work under this agreement. Invoices shall be paid by Customer via electronic delivery via EFT/ACH. Invoicing disputes must be identified by Customer in writing within 21 days of the date of the invoice. Payment of any disputed amounts are due and payable upon resolution of such dispute. Customer acknowledges and agrees that timely payments of the full amounts listed on invoices is an essential term of this Agreement and Customer's failure to make payment in full when due is a material breach of this Agreement. Customer further acknowledges that if there is any amount outstanding on an invoice; it is material to JCI and will give JCI, without prejudice to any other right or remedy, the right to, without notice: (i) suspend, discontinue or terminate performing any services and/or withhold further deliveries of equipment and other materials, terminate or suspend any unpaid software licenses, and/or suspend JCI's obligations under or terminate this Agreement; and (ii) charge Customer interest on the amounts unpaid at a rate equal to the lesser of one and one half (1.5) percent per month or the maximum rate permitted under applicable law, until payment is made in full. JCI's election to continue providing future services does not, in any way diminish JCI's right to terminate or suspend services or exercise any or all rights or remedies under this Agreement. JCI shall not be liable for any damages, claims, expenses, or liabilities arising from or relating to suspension of services for non-payment. In the event that there are exigent circumstances requiring services or the JCI otherwise performs services at the premises following suspension, those services shall be governed by the terms of this Agreement unless a separate contract is executed. If Customer disputes any late payment notice or JCI's efforts to collect payment. Customer shall immediately notify JCI in writing and explain the basis of the dispute. Customer will pay all of JCI's reasonable collection costs (including legal fees and expenses). In the event of Customer's default, the balance of any outstanding amounts will be immediately due and payable. Lien waivers will be furnished upon request, as the work progresses, to the extent payments are received.

3. MATERIALS. If the materials or equipment included in this proposal become temporarily or permanently unavailable for reasons beyond the control and without the fault of JCI, then in the case of such temporary unavailability, the time for performance of the work shall be extended to the extent thereof, and in the case of permanent unavailability, JCI shall (a) be excused from furnishing said materials or equipment, and (b) be reimbursed for the difference between the cost of the materials or equipment permanently unavailable and the cost of a reasonably available substitute therefore.

4. EQUIPMENT WARRANTY. JCI warrants that equipment manufactured or labeled by JCI shall be free from defects in material and workmanship arising from normal usage for a period of one year. No warranty is provided for third-party products and equipment installed or furnished by JCI. Such products and equipment are provided with the third party manufacturer's warranty to the extent available, and JCI will transfer the benefits, together with all limitations, of that manufacturer' s warranty to Customer. All transportation charges incurred in connection with the warranty for equipment and/or materials not installed by JCI shall be borne by Customer. These warranties shall not extend to any equipment that has been abused, altered, misused or repaired by Customer or third parties without the supervision of and prior written approval of JCI, or if JCI serial numbers or warranty date decals have been removed or altered. Customer must promptly report any failure of the equipment to JCI in writing.

5. LIMITED WARRANTY. JCI warrants its workmanship or that of its agents (Technicians) in relation to installation of equipment for a period of ninety (90) days from date of installation. Customer shall bear all labor costs associated with replacement of failed equipment still under JCI's equipment warranty or the original manufacturer's warranty, but outside the terms of this express labor warranty. All warranty labor shall be executed on normal business days during JCI normal business hours. These warranties do not extend to any equipment which has been repaired by others, abused, altered, or misused in any way, or which has not been properly and reasonably maintained. THESE WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THOSE OF MERCHANTABILITY AND FITNESS FOR A SPECIFIC PURPOSE. UNDER NO CIRCUMSTANCES SHALL JCI BE LIABLE FOR ANY SPECIAL, INDIRECT, OR CONSEQUENTIAL DAMAGES ARISING FROM OR RELATING TO ANY DEFECT IN MATERIAL OR WORKMANSHIP OF EQUIPMENT OR THE PERFORMANCE OF SERVICES. JCI makes no and specifically disclaims all representations or warranties that the services, products, software or third party product or software will be secure from cyber threats, hacking or other similar malicious activity, or will detect the presence of, or eliminate, treat, or mitigate the spread, transmission, or outbreak of any pathogen, disease, virus or other contagion, including but not limited to COVID 19.

6. LIABILITY. To the maximum extent permitted by law, in no event shall JCI and its affiliates and their respective personnel, suppliers and vendors ("JCI Parties") be liable to you or any third party under any cause of action or theory of liability even if advised of the possibility of such damages, for any: (a) special, incidental, consequential, punitive, or indirect damages; (b) lost profits, revenues, data, customer opportunities, business, anticipated savings, or goodwill; (c) business interruption; or (d) data loss or other losses arising from viruses, ransomware, cyber-attacks or failures or interruptions to network systems. In any case, the entire aggregate liability of the JCI Parties under this proposal for all damages, losses, and causes of action (whether in contract, tort (including negligence), or otherwise) shall be limited to the amounts payable to JCI hereunder.

7. COVID-19 Vaccination. JCI expressly disclaims any requirement, understanding or agreement, express or implied, included directly or incorporated by reference, in any Customer purchase order, solicitation, notice or otherwise, that any of JCI's personnel be vaccinated against Covid-19 under any federal, state/provincial or local law, regulation or order applicable to government contracts or subcontracts, including, without limitation, Presidential Executive Order

14042 ("Ensuring Adequate COVID Safety Protocols for Federal Contractors") and Federal Acquisition Regulation (FAR) 52.223-99 ("Ensuring Adequate COVID Safety Protocols for Federal Contractors"). Any such requirement shall only apply to JCI's personnel if and only to the extent contained in a written agreement physically signed by an authorized officer of JCI.

8. TAXES. The price of this proposal does not include duties, sales, use, excise, or other taxes, unless required by federal, state, or local law. Customer shall pay, in addition to the stated price, all taxes not legally required to be paid by JCI or, alternatively, shall provide JCI with acceptable tax exemption certificates. JCI shall provide Customer with any tax payment certificate upon request and after completion and acceptance of the work.

9. DELAYS. JCI shall not be liable for any delay in the performance of the work resulting from or attributed to acts of circumstance beyond JCI's control, including but not limited to; acts of God, fire, riots, labor disputes, conditions of the premises, acts or omissions of the Customer, Owner, or other Contractors or delays caused by suppliers or subcontractors of JCI, etc.

10. COMPLIANCE WITH LAWS. JCI shall comply with all applicable federal, state, and local laws and regulations, and shall obtain all temporary licenses and permits required for the prosecution of the work. Licenses and permits a permanent nature shall be procured and paid for by the Customer.

11. PRICING. JCI may increase prices upon notice to the Customer to reflect increases in material and labor costs. Prices for products covered by this Agreement may be adjusted by JCI, upon notice to Customer at any time prior to shipment and regardless of Customer's acceptance of JCI's proposal or quotation, to reflect any increase in JCI's cost of raw materials (e.g., steel, aluminum) inability to secure Products, changes or increases in law, labor, taxes, duties, tariffs or quotas, acts of government, any similar charges, or to cover any extra, unforeseen and unusual cost elements.

12. DISPUTES. All disputes involving more than $15,000.00 shall be resolved by arbitration in accordance with the rules of the American Arbitration Association. The prevailing party shall recover all legal costs and attorneys' fees incurred as a result. Nothing here shall limit any rights under construction lien laws.

13. INSURANCE. Insurance coverage in excess of JCI's standard limits will be furnished when requested and required. No credit will be given or premium paid by JCI for insurance afforded by others.

14. INDEMNITY. The Parties hereto agree to indemnify each other from any and all liabilities, claims, expenses, losses or damages, including attorney's fees which may arise in connection with the execution of the work herein specified and which are caused, by the negligent act or omission of the indemnifying Party.

15. CUSTOMER RESPONSIBILITIES. Customer is solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network") and shall supply Johnson Controls secure Network access for providing its services. Products networked, connected to the internet, or otherwise connected to computers or other devices must be appropriately protected by Customer and/or end user against unauthorized access. Customer is responsible to take appropriate measures, including performing back-ups, to protect information, including without limit data, software, or files (collectively "Data") prior to receiving the service or products.

16. FORCE MAJEURE. JCI shall not be liable, nor in breach or default of its obligations under this proposal, for delays, interruption, failure to render services, or any other failure by JCI to perform an obligation under this proposal, where such delay, interruption or failure is caused, in whole or in part, directly or indirectly, by a Force Majeure Event. A "Force Majeure Event" is a condition or event that is beyond the reasonable control of JCI, whether foreseeable or unforeseeable, including, without limitation, acts of God, severe weather (including but not limited to hurricanes, tornados, severe snowstorms or severe rainstorms), wildfires, floods, earthquakes, seismic disturbances, or other natural disasters, acts or omissions of any governmental authority (including change of any applicable law or regulation), epidemics, pandemics, disease, viruses, quarantines, or other public health risks and/or responses thereto, condemnation, strikes, lock-outs, labor disputes, an increase of 5% or more in tariffs or other excise taxes for materials to be used on the project, fires, explosions or other casualties, thefts, vandalism, civil disturbances, insurrection, mob violence, riots, war or other armed conflict (or the serious threat of same), acts of terrorism, electrical power outages, interruptions or degradations in telecommunications, computer, network, or electronic communications systems, data breach, cyber-attacks, ransomware, unavailability or shortage of parts, materials, supplies, or transportation, or any other cause or casualty beyond the reasonable control of JCI. If JCI's performance of the work is delayed, impacted, or prevented by a Force Majeure Event or its continued effects, JCI shall be excused from performance under this proposal. Without limiting the generality of the foregoing, if JCI is delayed in achieving one or more of the scheduled milestones set forth in this proposal due to a Force Majeure Event, JCI will be entitled to extend the relevant completion date by the amount of time that JCI was delayed as a result of the Force Majeure Event, plus such additional time as may be reasonably necessary to overcome the effect of the delay. To the extent that the Force Majeure Event directly or indirectly increases JCI's cost to perform the services, Customer is obligated to reimburse JCI for such increased costs, including, without limitation, costs incurred by JCI for additional labor, inventory storage, expedited shipping fees, trailer and equipment rental fees, subcontractor fees or other costs and expenses incurred by JCI in connection with the Force Majeure Event.

17. SAFETY, HEALTH AND HAZARDOUS MATERIALS. The Parties hereto agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of the, Occupational Safety and Health Act relating in any way to the project or project site. ACM /Hazardous Materials: Customer shall supply Johnson Controls with any information in its possession relating to the presence of asbestos-containing materials ("ACM") or hazardous materials at any of its facilities where JCI's undertakes any Work or Services that may result in the disturbance of ACM or hazardous materials. JCI shall not be responsible for abatement and/or removal and disposal of hazardous materials or ACM. If either Customer or JCI becomes aware of or suspects the presence of ACM or hazardous materials that may be disturbed by JCI's Work or Services, JCI shall immediately stop all work until such ACM or hazardous or unsafe condition is rectified by Owner and Owner so notifies JCI in writing that work can safely be resumed, based on test conducted by a licensed testing organization. Timetables for delivery of JCI's products or services and the contract price shall be adjusted appropriately for any associated delay.

18. ONE-YEAR CLAIMS LIMITATION. No claim or cause of action, whether known or unknown, shall be brought against JCI more than one year after the claim first arose. Except as provided for herein, JCI's claims must also be brought within one year. Claims for unpaid contract amounts are not subject to the one-year limitation.

19. DIGITAL ENABLED SERVICES. If JCI provides Digital Enabled Services under this Agreement, these Digital Enabled Services require the installation and deployment of site assessment tools and the collection, transfer and ingestion of building, equipment, system time series, and other data to JCI's cloud-hosted software applications. **DIGITAL ENABLED SERVICES** mean services provided hereunder that employ JCI software and cloud-hosted software offerings and tools to improve and enable such services. Digital Enabled Service may include, but are not limited to, (a) remote inspection, (b) advanced equipment fault detection and diagnostics, and (c) data dashboarding and health reporting. Customer owns all the right, title and interest in and to the Customer data. **Customer consents to the installation and deployment of site assessment tools and the collection, transfer and ingestion and use of such data by JCI to enable JCI to provide, maintain, protect and improve the Digital Enabled Services and JCI's products and services. Customer acknowledges that, while Digital Enabled Services generally improve equipment performance and services, Digital Enabled Services do not prevent all potential malfunction, insure against all loss, or guarantee a certain level of performance and that JCI shall not be responsible for any injury, loss, or damage caused by any act or omission of JCI related to or arising from the monitoring of the equipment under Digital Enabled Services.** Certain equipment sold hereunder includes by default JCI's Connected Equipment Services. **Digital Enabled Services may be on by default and the remote connection will continue to connect to Customer's Equipment through the full equipment lifecycle, unless Customer specifically requests in writing that JCI disable the remote connection or**

JCI discontinues or removes such remote connection. If Customer's equipment includes Digital Enabled Services, JCI will provide a cellular modem or other gateway device ("Gateway Device") owned by JCI or Customer will supply a network connection suitable to establish a remote connection with Customer's applicable equipment to permit JCI to perform Digital Enabled Services. For certain subscriptions, Customer will be able to access equipment information from a mobile or smart device using Digital Enabled Service's mobile or web application. Any Gateway Devices provided hereunder shall remain JCI's property, and JCI may upon reasonable notice access and remove such Gateway Device and discontinue services in accordance with the Software Terms. If Customer does not permit JCI to connect via a connection validated by JCI for the equipment or the connection is disconnected by Customer, and a service representative must therefore be dispatched to the Customer site, then the Customer shall pay JCI at JCI's then-current standard applicable contract regular time and/or overtime rate for services performed by the service representative.

20. JCI DIGTAL SOLUTIONS. Use, implementation, and deployment of the software and cloud-hosted software products ("Software") offered under these terms shall be subject to, and governed by, JCI's standard terms for such Software and Software related professional services in effect from time to time at https://www.johnsoncontrols.com/techterms (collectively, the "Software Terms"). Applicable Software Terms are incorporated herein by this reference. Other than the right to use the Software as set forth in the Software Terms, JCI and its licensors reserve all right, title, and interest (including all intellectual property rights) in and to the Software and improvements to the Software. The Software that is licensed hereunder is licensed subject to the Software Terms and not sold. If there is a conflict between the other terms herein and the Software Terms, the Software Terms shall take precedence and govern with respect to rights and responsibilities relating to the Software, its implementation and deployment and any improvements thereto. Notwithstanding any other provisions of this Agreement, unless otherwise set forth in the applicable order, quote, proposal or purchase documentation, the following terms apply to Software that is provided to Customer on a subscription basis (i.e., a time limited license or use right), (each a "Software Subscription"):

Each Software Subscription provided hereunder will commence on the date the initial credentials for the Software are made available (the "Subscription Start Date") and will continue in effect until the expiration of the subscription term noted in the applicable order, quote, proposal or purchase documentation. At the expiration of the Software Subscription, such Software Subscription will automatically renew for consecutive one (1) year terms (each a "Renewal Subscription Term"), unless either party provides the other party with a notice of non-renewal at least ninety (90) days prior to the expiration of the then-current term. To the extent permitted by applicable law, Software Subscriptions purchases are non-cancelable and the sums paid nonrefundable. Fees for Software Subscriptions shall be paid annually in advance, invoiced on the Subscription Start Date and each subsequent anniversary thereof. Customer shall pay all invoiced amounts within thirty calendar days after the date of invoice. Payments not made within such time period shall be subject to late charges as set forth in the Software Terms. Unless otherwise agreed by the parties in writing, the subscription fee for each Renewal Subscription Term will be priced at Johnson Controls' then-applicable list price for that Software offering. Any use of Software that exceeds the scope, metrics or volume set forth in this Agreement and applicable SOW will be subject to additional fees based on the date such excess use began.

21. Privacy. ***Company as Processor***: Where JCI factually acts as Processor of Personal Data on behalf of Customer (as such terms are defined in the DPA) the terms at www.johnsoncontrols.com/dpa ("DPA") shall apply. ***Company as Controller***: JCI will collect, process and transfer certain personal data of Customer and its personnel related to the business relationship between it and Customer (for example names, email addresses, telephone numbers) as controller and in accordance with JCI's Privacy Notice at https://www.johnsoncontrols.com/privacy. Customer acknowledges JCI's Privacy Notice and strictly to the extent consent is mandatorily required under applicable law, Customer consents to such collection, processing and transfer. To the extent consent to such collection, processing and transfer by JCI is mandatorily required from Customer's personnel under applicable law, Customer warrants and represents that it has obtained such consent.

22. ENTIRE AGREEMENT. This proposal, upon acceptance, shall constitute the entire agreement between the parties and supersedes any prior representations or understandings. Customer acknowledges and agrees that any purchase order issued by Customer in connection with this Agreement is intended only to establish payment authority for Customer's internal accounting purposes and shall not be considered to be a counteroffer, amendment, modification, or other revision to the terms of this Agreement. No term or condition included or referenced in Customer's purchase order will have any force or effect and these terms and conditions shall control. Customer's acceptance of any Services shall constitute an acceptance of these terms and conditions. Any proposal for additional or different terms, whether in Customer's purchase order or any other document, unless expressly accepted in writing by JCI, is hereby objected to and rejected.

23. CHANGES. No change or modification of any of the terms and conditions stated herein shall be binding upon JCI unless accepted by JCI in writing.

CUSTOMER ACCEPTANCE

In accepting this Agreement, Customer agrees to the terms and conditions contained herein including those on the following page(s) of this Agreement and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes requested by Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.**

Pricing is based upon the following billing and payment terms: Invoices will be delivered via email, payment due upon receipt, and invoices are to be paid via ACH bank transfer. Johnson Controls ACH/EFT bank transfer details will be forth coming upon contractual agreement.

This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

To ensure that JCI is compliant with your company's billing requirements, please provide the following information:

PO is required to facilitate billing: ☐ NO: This signed contract satisfies requirement

☐ YES: Please reference this PO Number: _____

AR Invoices are accepted via e-mail: ☐ YES: E-mail address to be used: _____

☐ NO: Please submit invoices via mail ☐ NO: Please submit via _____

MEMORANDUM OF UNDERSTANDING

FUTRHRO TRAINING COMPANY & City of Gulfport

WHEREAS, Futrhro Training Company (Futrhro) has arranged with the City (Department of Leisure Services) to conduct a free football training camp on the green space in front of the Herbert Wilson Recreation Center, and

WHEREAS, as a benefit to the public and, in particular, a benefit to the citizens of Gulfport, the City of Gulfport desires to allow Futrhro to use the said park area in front of Herbert Wilson Recreation Center according to the terms and provisions of a Memorandum of Understanding between the City and Futrhro, as follows.

NOW THEREFORE, the parties, for the mutual considerations contained herein, agree to the following:

1. This Memorandum of Understanding ("MOU") is between the City of Gulfport ("the City") and Mississippi Power Company ("FUTRHRO") and is intended to generally describe the provision of a space for the Futrhro Training Company for a free football training camp on or about March 11, 2023, in the greens park space in front of Herbert Wilson Recreation Center.
2. This MOU is not intended by itself to create any legal duties or obligations on either party that do not or would not otherwise exist by law, contract, or interactions between or among the parties outside of this MOU.
3. The City agrees to provide access to Futrhro to and use of the green park space in front of Herbert Wilson Recreation Center on March 11, 2023, for the aforementioned football training camp.
4. With respect to this MOU, it is understood the City is not an agent or representative of Futrhro and FUTRHRO is not an agent or representative of the City. Nothing in this MOU is intended to grant or create any rights or provide any benefits to any third party that would otherwise not exist but for this MOU. Also, no joint venture and no independent or new association, partnership, or entity is created by this MOU. It is further understood and agreed that actions of the parties in connection with this MOU are those taken as independent contractors and not as employees, agents, or partners of the other party; that neither party waives any immunities afforded to them or to which they may be entitled by law or otherwise; and that this MOU does not usurp, abrogate, or limit any discretionary or statutory authorities of either party. Each party to this MOU shall be responsible for its own acts and/or omissions and those of its agents, servants, and employees.
5. FUTRHRO agrees to hold harmless and defend the City, it's agents, successors, officers, employees and assigns, from any and all liability of any kind whatsoever for any personal injury or damages to any property only on account of the actions or inactions of FUTRHRO, its agents, successors, employees and assigns or arising out of FUTRHRO's use of the City's property. It is specifically understood and agreed that FUTRHRO's obligation to hold harmless and defend the City is limited to the period of time during which FUTRHRO is on or using all, or a part of, the City's property (i.e., the green space/park in front of Herbert Wilson Recreation Center).
6. It is further specifically understood and agreed that FUTRHROs hold harmless and defense obligation does not extend to, or will in any way compensate, any of the City's loss of revenue, income, profits or any other consequential damages incurred by the City arising from, in connection with or resulting from FUTRHRO's use of the City's property. It is the intent of this agreement to only hold harmless and defend the City for personal injury and property damage in the scope detailed above.

7. FUTRHRO further agrees to repair any damages to the City's property caused by FUTRHRO, its agents, successors, employees or assigns arising out of FUTRHRO's presence on or use of the City's property.
8. Notwithstanding anything in the foregoing, FUTRHRO understands that the City makes **no** assurances or promises that the space FUTRHRO seeks to use (i.e., the green space/park in front of Herbert Wilson Recreation Center) is suitable for a training camp of this nature, that is playable and/or that it is free of defective or dangerous conditions and that FUTRHRO futher understands that it will be solely responsible for any injuries arising out of use of that location by FUTRHRO.

FUTRHRO TRAINING COMPANY

BY: Willie Moody _____ 1/18/23
Signature Date
Name/Title

CITY OF GULFPORT, MISSISSIPPI

BY: _____ 1/18/23
Signature Date
BILLY HEWES, MAYOR

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STAFFING SERVICE AGREEMENT

Nextaff Group, LLC, (NEXTAFF) its successors and assigns and its subsidiaries, affiliates and/or related entities (herein referred to collectively as "AGENCY"), with its principal office located at 11101 Switzer Rd. Suite 110, Overland Park, KS 66210, and **City of Gulfport** ("CLIENT") agree to the terms and conditions set forth in this Staffing Service Agreement (the "Agreement").

AGENCY Duties and Responsibilities

1. AGENCY will—

a. By and through the services of **Olsen, LCC dba Nextaff,** ("FRANCHISEE") recruit, screen, interview, hire and assign its employees ("Assigned Employees") to perform the type of work described on Exhibit A under CLIENT's supervision at the locations specified on Exhibit A.

b. Pay Assigned Employees' wages and provide them with the benefits that AGENCY offers to them.

c. Pay, withhold, and transmit payroll taxes; provide unemployment insurance and workers' compensation benefits; and handle unemployment and workers' compensation claims involving Assigned Employees.

d. Comply with federal, state and local labor and employment laws applicable to Assigned Employees, including the Immigration Reform and Control Act of 1986; the Internal Revenue Code ("Code"); the Employee Retirement Income Security Act ("ERISA"); the Health Insurance Portability and Accountability Act ("HIPAA"); the Family Medical Leave Act; Title VII of the Civil Rights Act of 1964; the Americans with Disabilities Act; the Fair Labor Standards Act; the Consolidated Omnibus Budget Reconciliation Act ("COBRA"); the Uniformed Services Employment and Reemployment Rights Act of 1994;and, as set forth in subparagraph g. below, the Patient Protection and Affordable Care Act (ACA).

e. Comply with all provisions of the ACA applicable to Assigned Employees, including the employer shared responsibility provisions relating to the offer of "minimum essential coverage" to "full-time" employees (as those terms are defined in Code §4980H and related regulations) and the applicable employer information reporting provisions under Code §6055 and §6056 and related regulations.

f. In addition to AGENCY's duties and responsibilities set forth in paragraph 1, AGENCY, as the common law employer, has the right to physically inspect the work site and work processes; to review and address Assigned Employee work performance issues; and to enforce AGENCY's employment policies relating to Assigned Employee conduct at the worksite.

CLIENT Duties and Responsibilities

2. CLIENT will—

a. Properly supervise Assigned Employees performing its work and be responsible for its business operations, products, services, and intellectual property.

b. Properly supervise, control, and safeguard its premises, processes, or systems, and not entrust Assigned Employees with unattended premises, cash, checks, keys, credit cards, merchandise, confidential or trade secret information, negotiable instruments, or other valuables without AGENCY's express prior written approval or as strictly required by the job description provided to AGENCY.

c. CLIENT shall not permit AGENCY's employees to operate motor vehicles without express permission from AGENCY. AGENCY's Insurance does not cover loss or damage caused by AGENCY's employees' operating the CLIENT's owned or leased motor vehicle(s), and the CLIENT therefore accepts full responsibility for and will indemnify AGENCY from any and all claims, including the defense thereof, involving bodily injury, property damage, fire, theft, collision, cargo damage or public liability damage sustained or incurred as a result of an employee operating such vehicles(s), or arising out of or involving violation by the CLIENT of this Paragraph;

e. Provide Assigned Employees with a safe work site and provide appropriate information, training, and safety equipment with respect to any hazardous substances or conditions to which they may be exposed at the work site.

d. CLIENT agrees that it has primary responsibility for compliance with state and federal OSHA laws and regulations to the extent those laws apply to AGENCY Assigned Employees assigned to CLIENT's worksite. CLIENT further agrees to provide such Assigned Employees the proper specific safety training needed to do the assigned jobs and tasks as well as to provide

properly fitted and necessary personal protective equipment required to provide adequate protection to such Assigned Employees. AGENCY and AGENCY's workers' compensation carrier shall have the right to inspect CLIENT's premises during normal business hours and to make recommendations pertaining to job safety and Loss Control measures. It is agreed that AGENCY, by inspecting such premises or by not inspecting such premises, assumes neither liability nor responsibility for any unsafe working condition that may exist.

d. Not change Assigned Employees' job duties without AGENCY's express prior written approval; and

e. Exclude Assigned Employees from CLIENT's benefit plans, policies, and practices, and not make any offer or promise relating to Assigned Employees' compensation or benefits.

Payment Terms, Bill Rates and Fees

3. CLIENT will pay NEXTAFF for its performance at the rates set forth on Exhibit A and will also pay any additional costs or fees set forth in this Agreement. NEXTAFF will invoice CLIENT for services provided under this Agreement on a weekly basis. Payment is due per the terms on Exhibit A.

4. Invoices will be supported by timesheets or other agreed system of documentation of hours or time worked by the Assigned Employees. CLIENT, including any CLIENT representatives, signature, email, or any other documentation representing time worked submitted to AGENCY certifies the hours or time worked correct and work was completed to the CLIENT's satisfaction and CLIENT authorizes NEXTAFF to bill CLIENT for those hours. CLIENT agrees to have timesheets turned in by 5pm on Monday. Any invoice discrepancies or claims must be made by CLIENT within seven business days.

5. CLIENT will pay NEXTAFF directly from the invoices received, based on time submitted by CLIENT. Payment is due per the terms on Exhibit A. A finance charge of 1.5% per month (18% per year) may be charged the last day of the month on all invoices over 30 days. Any invoice past 45 days old may cause the CLIENT's account to be put on hold until evaluated. If account is past 60 days services may be suspended until account is brought current.

6. CLIENT agrees to pay the costs of collection, including attorneys' fees and costs, if CLIENT fails to pay amounts that are due and outstanding under this Agreement.

7. CLIENT acknowledges and agrees that Assigned Employees are presumed nonexempt from laws requiring premium pay for overtime, holiday work, or weekend work. NEXTAFF will charge CLIENT special rates for premium work time when Assigned Employee's work would legally require premium pay. For example, when federal law requires 150% of pay for work exceeding 40 hours in a week, CLIENT will be billed at 150% of the regular bill rate or as outlined on Exhibit A.

8. CLIENT agrees not hire or use the services of any Assigned Employee as its direct employee, as an independent contractor, or through any other person, company or competing agency to hire any AGENCY employee that has been sent to CLIENT by AGENCY prior to working the specified hours shown on Exhibit A. Any exceptions must be made in writing prior to CLIENT taking such action. Any AGENCY Assigned Employee hired away, prior to working the specified hours will constitute a billing charge of remaining hours multiplied times the agreed bill rate (liquidated damages). This bill for liquidated damages will establish fair compensation for expenses and/or losses incurred in the advertising, recruiting, screening, interviewing, testing, and employment/hiring processes.

9. CLIENT agrees not to utilize services from any AGENCY Assigned Employee through a competitor company. Any AGENCY Assigned Employee that is processed through a competitor company will face liquidated damages as described in paragraph 8.

10. If CLIENT wishes to hire away an AGENCY Internal Staff Employee, a placement service fee of 30% of the employees first year's salary will be due upon hire date.

11. AGENCY reserves the right to adjust Exhibit A to reflect any Federal, State or Local mandates or increased labor costs. These adjustments can include but are not limited to changes or charges related to increased Minimum Wage Rates, Federal Unemployment, State Unemployment, Workers' Compensation rates, Surcharges, or costs related the Patient Protection and Affordable Care Act (PPACA) or other government mandated programs.

Cooperation

12. The parties agree to cooperate fully and to provide assistance to the other party in the investigation and resolution of any complaints, claims, actions, or proceedings that may be brought by or that may involve Assigned Employees.

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Indemnification and Limitation of Liability

13. To the extent permitted by law, AGENCY will defend, indemnify, and hold CLIENT and its parent, subsidiaries, directors, officers, agents, representatives, and employees harmless from all claims, losses, and liabilities (including reasonable attorneys' fees) to the extent caused by AGENCY's breach of this Agreement; its failure to discharge its duties and responsibilities set forth in paragraph 1; or the negligence, gross negligence, or willful misconduct of AGENCY or AGENCY's officers, employees, or authorized agents in the discharge of those duties and responsibilities.

14. To the extent permitted by law, CLIENT will defend, indemnify, and hold AGENCY and its parent, subsidiaries, directors, officers, agents, representatives, and employees harmless from all claims, losses, and liabilities (including reasonable attorneys' fees) to the extent caused by CLIENT's breach of this Agreement; its failure to discharge its duties and responsibilities set forth in paragraph 2; or the negligence, gross negligence, or willful misconduct of CLIENT or CLIENT's officers, employees, or authorized agents in the discharge of those duties and responsibilities.

15. Neither party shall be liable for or be required to indemnify the other party for any incidental, consequential, exemplary, special, punitive, or lost profit damages that arise in connection with this Agreement, regardless of the form of action (whether in contract, tort, negligence, strict liability, or otherwise) and regardless of how characterized, even if such party has been advised of the possibility of such damages. In no event shall AGENCY's liability exceed, in the aggregate, the amounts paid by CLIENT to AGENCY hereunder in the month immediately preceding the event giving rise to the liability.

16. All indemnifications are and shall be deemed to be contractual in nature and shall survive the termination or expiration of this Agreement.

Miscellaneous

17. Provisions of this Agreement, which by their terms extend beyond the termination or nonrenewal of this Agreement, will remain effective after termination or nonrenewal. No provision of this Agreement may be amended or waived unless agreed to in a writing signed by the parties. Each provision of this Agreement will be considered severable, such that if any one provision or clause conflicts with existing or future applicable law or may not be given full effect because of such law, no other provision that can operate without the conflicting provision or clause will be affected.

18. This Agreement and the exhibits attached to it contain the entire understanding between the parties and supersede all prior agreements and understandings relating to the subject matter of the Agreement. The provisions of this Agreement will inure to the benefit of and be binding on the parties and their respective representatives, successors, and assigns. The failure of a party to enforce the provisions of this Agreement will not be a waiver of any provision or the right of such party thereafter to enforce each and every provision of this Agreement. CLIENT will not transfer or assign this Agreement without AGENCY's written notice.

19. This Agreement will be effective from the first date on which both parties have executed it. The Agreement may be terminated by either party upon 7 days written notice to the other party, except that, if a party becomes bankrupt or insolvent, discontinues operations, or fails to make any payments as required by the Agreement, either party may immediately terminate the agreement upon written notice.

The undersigned has read and understands this agreement and agrees to the terms and conditions herein and is authorized to sign on behalf of CLIENT.

City of Gulfport

CLIENT Signature: _____

Name: Billy Hewes

Title: Mayor

Date: Sept. 21, 2022

Olsen, LLC dba NEXTAFF

AGENCY Signature: Bonnie S Sine

Name: Bonnie S. Sine

Title: Branch MANAGER

Date: 11 11 2022

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SAFETY ACKNOWLEDGEMENT

To ensure that there is a clear understanding of each party's role in protecting employees; OSHA recommends that the Staffing Agency and the Host Employer set out their respective responsibilities for compliance with applicable OSHA standards in their contract. Including such terms in a contract will ensure that each employer complies with all relevant regulatory requirements, thereby avoiding confusion as to the employer's obligations.

Both Host Employers and Staffing Agencies have roles in complying with workplace health and safety requirements and they *share* responsibility for ensuring worker safety and health.

A key concept is that each employer should consider the hazards it is able to *prevent and correct*, and in a position to *comply* with OSHA standards. For example: staffing agencies might provide general safety and health training, and host employers provide specific training tailored to the workplace equipment/hazards. (OSHA)

- The Host Employer is responsible to assign and train our employees at the worksite. Our employees will only work on assignments for which they have been trained.
- Our employees should not be assigned hazardous task or duties. Our line of business is light industrial, manufacturing, clerical, healthcare, technology, and educational positions.
- The Host Employer is required to issue and train our employees on wearing all appropriate safety and personal protective equipment at the worksite.
- The Host Employer is responsible to comply with all OSHA standards.
- The Host Employer is responsible to train our employees in all safety, hazardous communication, and operational instructions in the same manner as any employee at your worksite and will include our employees in all relevant safety meeting and training.
- The Host Employer is responsible to notify us immediately of any accidents, incident, or near misses involving our employees. We will coordinate the appropriate medical treatment unless it is an emergency. If it is an emergency, call 911 immediately. The employee should be transported to the closest designated hospital by ambulance.
- The Host Employer is responsible to notify us if any of our employees behave in a suspicious manner or act intoxicated.
- The Host Employer is responsible for training our employees on your company emergency's action plans.
- A qualified representative of our company shall be allowed to obtain a report after an accident or injury to insure proper disposition of possible claims.
- Host employer will allow NEXTAFF/AGENCY and/or its workers' compensation carrier to schedule loss control visits, if necessary, due to incident severity or frequency.

The items listed above are to ensure a safe and productive partnership while limiting our liability. I understand that I will be required to indemnify Nextaff and AGENCY against OSHA penalties.

City of Gulfport

Signature: _____

Signer's Name: Billy Hewes, Mayor

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INJURY REPORTING PROCESS

The most important step is to make sure the employee receives proper medical treatment immediately.

- If it is an **emergency**, call 911 immediately. The employee should be transported to the closest designated hospital by ambulance.
    - If the employee is hospitalized, a company representative should visit the employee at the hospital to complete the necessary forms and ensure the employee the company is concerned about the employee and will answer any questions they might have.
    - In the case of a fatality or hospitalization of 3 or more employees, notify Nextaff- Risk Management immediately. These cases must be reported to OSHA
- For **non-emergencies**, refer the employee to the closest authorized Occupational Medicine Clinic. After the employee is released from the hospital, they should continue their care at the Occupational Medicine clinic **not their personal doctors.**
- Maintain communication with the injured employee just as you would if he/she were still working - Be compassionate and understanding. The employee still has the same reporting responsibilities to you as prior to the injury. **Only the company's designated doctor can take the employee off work for a work-related injury.**
- Ask the clinic or hospital to complete a drug screen.
- Ensure the accident is site secure for investigation purposes, take pictures of the scene, and store any equipment or materials involved in the accident for further investigation. Complete the safety violation form, if necessary.
    - In cases of serious injury, remind and reinstruct the employees. Be sure to have the employee sign a form that he/she has been retrained. Safety is a team effort.
- Obtain witness statements immediately.
- Complete the Workers' Compensation packet within **24 hours** and give to your Nextaff Representative or you can email the completed forms to wc@nextaff.com.
- If the company has 10 or more employee and the injury meets OSHA log requirements, post to your current OSHA log within 7 days of receiving information about the case. See OSHA section
- Provide a modified duty job if the employee is released to return to work with limitations.
    - This is the most cost-effective step an employer can use in reducing workers compensation costs.
- Final Step, review your Federal and State posters and ensure your posters are current.

Exhibit A - Fee Schedule for Temporary Hiring Services

Client Name: City of Gulfport **Date: 7/29/2022**

Rates may adjust annually or at renewals

ACQUIRE SERVICES	DESCRIPTION
Temporary staff, general labor, clerical etc.	1.5 of pay rate*
Conversion Fee	N/A
Direct Hire	15%**
Number of Hours required before Client can Hire Temp Employee Full-Time	600 Hours
Payment Terms	Net 15 from the date of the Invoice

Client Signature _____ Date Sept. 21, 2022

* If pay is $14/hr the bill rate is 1.5*14=21

** Direct Hire is 15% of annual salary

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c. Pay, withhold, and transmit payroll taxes; provide unemployment insurance and workers' compensation benefits; and handle unemployment and workers' compensation claims involving Assigned Employees.

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15. Neither party shall be liable for or be required to indemnify the other party for any incidental, consequential, exemplary, special, punitive, or lost profit damages that arise in connection with this Agreement, regardless of the form of action (whether in contract, tort, negligence, strict liability, or otherwise) and regardless of how characterized, even if such party has been advised of the possibility of such damages. In no event shall AGENCY's liability exceed, in the aggregate, the amounts paid by CLIENT to AGENCY hereunder in the month immediately preceding the event giving rise to the liability.

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The undersigned has read and understands this agreement and agrees to the terms and conditions herein and is authorized to sign on behalf of CLIENT.

City of Gulfport

CLIENT Signature: [signature]

Name: Billy Hewes

Title: Mayor

Date: Sept. 21, 2022

Olsen, LLC dba NEXTAFF

AGENCY Signature: Bonnie S. Sine

Name: Bonnie S. Sine

Title: Branch MANAGER

Date: 11/1/2022

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SAFETY ACKNOWLEDGEMENT

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- The Host Employer is responsible to train our employees in all safety, hazardous communication, and operational instructions in the same manner as any employee at your worksite and will include our employees in all relevant safety meeting and training.
- The Host Employer is responsible to notify us immediately of any accidents, incident, or near misses involving our employees. We will coordinate the appropriate medical treatment unless it is an emergency. If it is an emergency, call 911 immediately. The employee should be transported to the closest designated hospital by ambulance.
- The Host Employer is responsible to notify us if any of our employees behave in a suspicious manner or act intoxicated.
- The Host Employer is responsible for training our employees on your company emergency's action plans.
- A qualified representative of our company shall be allowed to obtain a report after an accident or injury to insure proper disposition of possible claims.
- Host employer will allow NEXTAFF/AGENCY and/or its workers' compensation carrier to schedule loss control visits, if necessary, due to incident severity or frequency.

The items listed above are to ensure a safe and productive partnership while limiting our liability. I understand that I will be required to indemnify Nextaff and AGENCY against OSHA penalties.

City of Gulfport

Signature: _____

Signer's Name: Billy Hewes, Mayor

NEXTAFF®
QUALITY TALENT... SIMPLIFIED

INJURY REPORTING PROCESS

The most important step is to make sure the employee receives proper medical treatment immediately.

- If it is an **emergency**, call 911 immediately. The employee should be transported to the closest designated hospital by ambulance.
    - If the employee is hospitalized, a company representative should visit the employee at the hospital to complete the necessary forms and ensure the employee the company is concerned about the employee and will answer any questions they might have.
    - In the case of a fatality or hospitalization of 3 or more employees, notify Nextaff- Risk Management immediately. These cases must be reported to OSHA
- For **non-emergencies**, refer the employee to the closest authorized Occupational Medicine Clinic. After the employee is released from the hospital, they should continue their care at the Occupational Medicine clinic **not their personal doctors.**
- Maintain communication with the injured employee just as you would if he/she were still working - Be compassionate and understanding. The employee still has the same reporting responsibilities to you as prior to the injury. **Only the company's designated doctor can take the employee off work for a work-related injury.**
- Ask the clinic or hospital to complete a drug screen.
- Ensure the accident is site secure for investigation purposes, take pictures of the scene, and store any equipment or materials involved in the accident for further investigation. Complete the safety violation form, if necessary.
    - In cases of serious injury, remind and reinstruct the employees. Be sure to have the employee sign a form that he/she has been retrained. Safety is a team effort.
- Obtain witness statements immediately.
- Complete the Workers' Compensation packet within **24 hours** and give to your Nextaff Representative or you can email the completed forms to wc@nextaff.com.
- If the company has 10 or more employee and the injury meets OSHA log requirements, post to your current OSHA log within 7 days of receiving information about the case. See OSHA section
- Provide a modified duty job if the employee is released to return to work with limitations.
    - This is the most cost-effective step an employer can use in reducing workers compensation costs.
- Final Step, review your Federal and State posters and ensure your posters are current.

Exhibit A - Fee Schedule for Temporary Hiring Services

Client Name: City of Gulfport **Date: 7/29/2022**

Rates may adjust annually or at renewals

ACQUIRE SERVICES	DESCRIPTION
Temporary staff, general labor, clerical etc.	1.5 of pay rate*
Conversion Fee	N/A
Direct Hire	15%**
Number of Hours required before Client can Hire Temp Employee Full-Time	600 Hours
Payment Terms	Net 15 from the date of the Invoice

Client Signature _____ Date Sept. 21, 2022

* If pay is $14/hr the bill rate is 1.5*14=21

** Direct Hire is 15% of annual salary

quadient

Postage Meter Rental Agreement

Section (A) Office Information

Office Number	Office Name	Phone Number	Date
6418	Copy Products Mailing Systems Inc	(850) 393-6299	02/03/2022

Section (B) Billing Information

City of Gulfport
Company Name (Full Legal Name)

DBA

2220 15st Room 1009 2200 15th Street. Rm1009
Mailing Address

Gulfport	**MS**	**39501**
City	State	Zip Code + 4

Jennifer Jones	**Office Manager / Asst**
Contact Name	Contact Title

jmjones@gulfport-ms.gov
Email Address

(228) 868-5811	
Phone Number	Fax Number

Section (C) Installation Information (if different from billing information)

City of Gulfport
Company Name (Full Legal Name)

2220 15st Room 1009 - 2200 15th Street Rm. 1009
Installation Address (No PO Boxes)

Gulfport	**MS**	**39501**
City	State	Zip Code + 4

Jennifer Jones
Contact Name

jmjones@gulfport-ms.gov
Email Address

(228) 868-5811	
Phone Number	Fax Number

Main Post Office	Post Office Zip Code + 4

Section (D) Postage Meter Rental/Services and Payment/Funding Information

Monthly Meter Rental Payments:
$46.95 for 36 months

Payment Frequency: ☑ Quarterly ☐ Semi-annually ☐ Annually

- ☐ Tax Exempt (attach Exemption Certificate)
- ☑ Mail me a rental invoice
- ☐ Bill my NeoFunds postage account
- ☐ Bill my credit card (customer to submit authorization form)
- ☐ ACH Direct Debit (customer to submit authorization form)

Postage Funding Method:

- ☑ Bill Me ☐ Prepay by Check
- ☐ ACH Debit (Customer to submit authorization form)
- ☐ OMAS ☐ CPU (attach authorization form)

Agency Code *Sub Agency Code*

Postage Funding Account: ☑ New ☐ Existing Existing Account #:

Section (E) Postage Meter and Services

Meter Model	Machine Model
IS330AI-2	**IS330AI-2**

Service Products (check all that apply)

- ☑ Online Postal Rates iMeter™ App (SP10)
- ☐ Online Postal Expense Manager iMeter™ App (SP20/NeoStats)
- ☐ Online E-Services iMeter™ App (SP30)
- ☑ NeoShip PLUS (EP70PLUS)
- ☑ NeoShip Install & User Guide (EP70GUIDES)
- ☐ RunMyMail ☐ 3G/4G Cell Service
- ☑ Maintenance
- ☑ Installation & Training

Section (F) Approval

Existing customers who are upgrading or renewing an Agreement and currently fund the POC account by ACH Debit will not be converted to a Postage Funding Account unless initial here _____.

This document consists of a Postage Meter Rental Agreement and an Online Services and Software Agreement with Quadient, Inc. Your signature constitutes an offer to enter into such agreements, and acknowledges that you have received, read, and agree to all applicable terms and conditions (version Rental-Terms-V9-2020), which are also available at www.quadient.com/Rental-Terms-V9-2020, and that you are authorized to sign the agreements on behalf of the customer identified above. The applicable agreements will become binding on the companies identified above only after an authorized individual accepts your offer by signing below, or when the equipment is shipped to you.

Guided by Quadient, Inc.'s Sustainable Design and Responsible Manufacturing Policy, our Products may contain reused components. For more Information visit https://www.quadient.com/about-us/sustainable-design-and-manufacturing.

Authorized Signature _____ Date 2/2/2022

Print Name and Title Mayor, Billy Hewes

Accepted by Quadient Inc. and its Affiliates Oscar Gutierrez Customer Service Manager 01/10/2023

Revised Date: February 2014

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between City of Gulfport (hereinafter referred to as Customer), and SMBM of Gulfport (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

A. A separate Vendor Customer Number will be required for each specific customer/installation location.

B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.

C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.

D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

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B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using the Statewide Automated Accounting System (SAAS) shall be made and remittance information provided electronically as directed by the Customer. These payments shall be deposited into the bank account of the Vendor's choice. The Customer, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. The Vendor understands and agrees that the Customer is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor: SMBM of Gulfport	For the Customer: City of Gulfport
Name Travis Cuevas	Name Billy Hewes
Title General Manager	Title Mayor
Address PO Box 697, Gpt, MS	Address PO Box 1780. Gpt. MS
City, State, & Zip Code 39502	City, State, & Zip Code 39502

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: http://www.transparency.mississippi.gov.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the 4th day of January, 2023.

Vendor: SMBM of Gpt

By: Travis Cuevas
Authorized Signature

Printed Name: Travis Cuevas

Title: General Manager

Witness my signature this the 18th day of January, 2023.

Customer: City of Gulfport

By: _____
Authorized Signature

Printed Name: Billy Hewes

Title: Mayor

Revised Date: February 2014

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

Vendor Company Name: SMBM of Gulfport

Customer Agency Name: City of Gulfport

Bill to Address: P O Box 1780
Gulfport, MS 39502

Ship to Address: Police Operations
2220 15th St, Gulfport, MS 39501

Description of Equipment, Software, or Services	Price
(2) Sharp BP-50C31 Color Copiers	$112.00 ea per mth

Delivery Schedule and Installation Date:

Rental Term: (Number of Months) 48
Start Date: 1/1/2023
End Date: 1/1/2027

Modifications: _____

Vendor Signature

Customer Signature

SMBM SOUTH MISSISSIPPI BUSINESS MACHINES

THE FUTURE OF BUSINESS IS HERE.

DATE	PURCHASE ORDER #	SALES PERSON	FAX NUMBER	CUSTOMER PHONE #
		Travis		228-868-5919

BILL TO:

NAME	
ADDRESS	
CITY, STATE, ZIP	
A/P CONTACT	
PHONE #	

SHIP TO:

NAME	COG Police Operations Bureau
ADDRESS	2220 15TH ST
CITY, STATE, ZIP	Gulfport Ms. 39501
LOCATION	RM 2006
POC	

QTY.	DESCRIPTION/MODEL	ID #	SERIAL #	UNIT PRICE	TOTAL PRICE
1	Sharp BP-50C31 Copier				112.00
1	Sharp FN11 Inner Finisher				per month
1	Sharp DE12 Paper Stand				
1	Sharp FX11 Fax Kit				
TRADE-IN					

POC EMAIL ADDRESS:

TERMS: 48 Months @ 112.00 Per Month

SMBM retains full ownership of the above stated equipment until purchase price is paid in full. If Buyer fails to uphold the above agreement, Buyer will be liable for full payment plus legal fees and any other cost incurred in the enforcement of this binding contract. A 10% Restocking fee will be applied on all returned equipment.

Buyer/Leasor/Rentor is responsible for providing insurance against loss or damage to the equipment while located on their property.Any expense due to loss or damage not covered by insurance will be the sole responsibility of the buyer.

EXCEPTIONS: _____

TRADE-IN	
EQUIP. TOTAL	112.00
STATE TAX	0
TOTAL	112.00
DOWN PYMT.	0
BALANCE DUE	112.00

EQUIPMENT INVOICE

*1.5% PER MONTH

LATE CHARGES ON ALL

PAST DUE ACCOUNTS

RECEIVED BY _____ DATE _____

AUTHORIZED SIGNATURE _____ DATE 1/18/23

1915 25th Avenue • Gulfport, MS 39501 • Tel.: 228.864.4845 • Fax: 228.868.9546 • www.smbm.net

SMBM SOUTH MISSISSIPPI BUSINESS MACHINES
THE FUTURE OF BUSINESS IS HERE.
PO Box 697 · Gulfport, MS. 39502 · Tel: 228-864-4845 · Fax: 228-868-9546 · Email: contracts@smbm.net

SERVICE AGREEMENT

Account #_____ **Customer Name**_____

Contract # MC_____ **Address or Location**_____

Install Date_____ **City, State, Zip**_____ **Phone #**_____

Our Full Service Agreement has been designed to insure a longer and more productive life for your equipment. This agreement is designed to prevent untimely and costly breakdowns and maintain the highest print quality available. We will provide quality factory trained technicians as well as the highest quality parts and supplies for your equipment.

Machine ID_____ Model #_____ SN #_____ B/W Meter_____ Color Meter_____

Location/Department Name _____ Phone _____

POC_____ Email Address_____

Machine ID_____ Model #_____ SN #_____ B/W Meter_____ Color Meter_____

Location/Department Name _____ Phone _____

POC_____ Email Address_____

Machine ID_____ Model #_____ SN #_____ B/W Meter_____ Color Meter_____

Location/Department Name _____ Phone _____

POC_____ Email Address_____

Machine ID_____ Model #_____ SN #_____ B/W Meter_____ Color Meter_____

Location/Department Name _____ Phone _____

POC_____ Email Address_____

Beginning Date _____ **Contract Type:** ____**Monthly** ____**Quarterly** ____ **Semi-Annually** ____**Annually**

Black Base Rate $_____ **Copy Allowance** _____ **Overage Rate**_____ **CPC Rate**_____

Color Base Rate $_____ **Copy Allowance** _____ **Overage Rate**_____ **CPC Rate**_____

Exceptions to this Agreement: _____

Signature _____ **Title** _____ **Date**_____

Printed Name _____ **Purchase Order #**_____

Network Base Rate $_____

____ **I accept the terms and conditions of this agreement, as written.**
____ **I decline this agreement. I understand I will be charged for ALL connectivity calls after a period of 14 days from initial install. The current standard rate is $70.00 per hour (subject to change without notice).**

SMBM SOUTH MISSISSIPPI BUSINESS MACHINES

THE FUTURE OF BUSINESS IS HERE.

DATE	PURCHASE ORDER #	SALES PERSON	FAX NUMBER	CUSTOMER PHONE #
		Travis		228-868-5919

BILL TO:

NAME	
ADDRESS	
CITY, STATE, ZIP	
A/P CONTACT	
PHONE #	

SHIP TO:

NAME	COG Police Chief
ADDRESS	2220 15TH ST
CITY, STATE, ZIP	Gulfport Ms. 39501
LOCATION	RM 2012
POC	

QTY.	DESCRIPTION/MODEL	ID #	SERIAL #	UNIT PRICE	TOTAL PRICE
1	Sharp BP-50C31 Copier				112.00
1	Sharp FN11 Inner Finisher				per month
1	Sharp DE12 Paper Stand				
1	Sharp FX11 Fax Kit				
TRADE-IN					

POC EMAIL ADDRESS:

TERMS: 48 Months @ 112.00 Per Month

SMBM retains full ownership of the above stated equipment until purchase price is paid in full. If Buyer fails to uphold the above agreement, Buyer will be liable for full payment plus legal fees and any other cost incurred in the enforcement of this binding contract. A 10% Restocking fee will be applied on all returned equipment.

Buyer/Leasor/Rentor is responsible for providing insurance against loss or damage to the equipment while located on their property.Any expense due to loss or damage not covered by insurance will be the sole responsibility of the buyer.

EXCEPTIONS: _____

TRADE-IN	
EQUIP. TOTAL	112.00
STATE TAX	0
TOTAL	112.00
DOWN PYMT.	0
BALANCE DUE	112.00

EQUIPMENT INVOICE

*1.5% PER MONTH

LATE CHARGES ON ALL

PAST DUE ACCOUNTS

RECEIVED BY _____ DATE _____

AUTHORIZED SIGNATURE _____ DATE 1/18/23

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SERVICE AGREEMENT

Account #_____ **Customer Name**_____

Contract # MC_____ **Address or Location**_____

Install Date_____ **City, State, Zip**_____ **Phone #**_____

Our Full Service Agreement has been designed to insure a longer and more productive life for your equipment. This agreement is designed to prevent untimely and costly breakdowns and maintain the highest print quality available. We will provide quality factory trained technicians as well as the highest quality parts and supplies for your equipment.

Machine ID_____ Model #_____ SN #_____ B/W Meter_____ Color Meter_____

Location/Department Name _____ Phone _____

POC_____ Email Address_____

Machine ID_____ Model #_____ SN #_____ B/W Meter_____ Color Meter_____

Location/Department Name _____ Phone _____

POC_____ Email Address_____

Machine ID_____ Model #_____ SN #_____ B/W Meter_____ Color Meter_____

Location/Department Name _____ Phone _____

POC_____ Email Address_____

Machine ID_____ Model #_____ SN #_____ B/W Meter_____ Color Meter_____

Location/Department Name _____ Phone _____

POC_____ Email Address_____

Beginning Date _____ **Contract Type:** ____**Monthly** ____**Quarterly** ____ **Semi-Annually** ____**Annually**

Black Base Rate $_____ **Copy Allowance** _____ **Overage Rate**_____ **CPC Rate**_____

Color Base Rate $_____ **Copy Allowance** _____ **Overage Rate**_____ **CPC Rate**_____

Exceptions to this Agreement: _____

Signature _____ **Title** _____ **Date**_____

Printed Name _____ **Purchase Order #**_____

Network Base Rate $_____

____ **I accept the terms and conditions of this agreement, as written.**
____ **I decline this agreement. I understand I will be charged for ALL connectivity calls after a period of 14 days from initial install. The current standard rate is $70.00 per hour (subject to change without notice).**

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 3rd day of **January** in the year **2023**, 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 convenants 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 is 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:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 1/4/2023

SUPPLIER:

LAND SHAPER, INC.

BY: Ronald T. Parker

ADDRESS:

PO Box 995
Gulfport, MS 39502

DATE: January 9, 2023

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.

Exhibit A
to Contract

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 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 24th Avenue, Hardy Bldg.
Gulfport, MS 39501

01032023_14

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 4th day of January 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 convenants 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 is 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:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 1/4/2023

SUPPLIER:

LAND SHAPER, LLC

BY: _____

ADDRESS:

PO Box 995
Gulfport, MS 39502

DATE: January 9, 2023

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.

Exhibit A to Contract

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 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 24th Avenue, Hardy Bldg.
Gulfport, MS 39501

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 18th day of January 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 convenants 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 17, 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 is 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 17, 2023.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: January 18, 2023

SUPPLIER:

FERGUSON ENTERPRISES, LLC, D/B/A
FERGUSON WATERWORKS

BY: _____

ADDRESS:

14321 Seaway Rd Unit B-5
Gulfport MS 39503

DATE: 1/25/23

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 Quote
2. 1 1/2" X 3' 5"	$ NO Quote
3. 1 3/4" X 3' 5"	$ NO Quote

Section 2 - HDPE Pipe Water Tight (Bell End) Connection, Smooth Interior

Diameter	Price per Lineal Ft.
1. 15"	$ 13.60
2. 18"	$ 18.04
3. 24"	$ 30.80
4. 30"	$ 43.30
5. 36"	$ 54.28
6. 42"	$ 69.92
7. 48"	$ 88.13
8. 60"	$ 151.76

Section 3 – Nyloplast or Equal, PVC Drain Basins w/Lockable Cast Iron Grates

1. 15" $ 1196.74
2. 18" $ 1404.35
3. 24" $ 1760.87
4. 30" $ 2835.81

Section 4 - HDPE Pipe, Rigid, Perforated Sock Pipe, 20' Sections

Diameter	Price per Section
1. 4" Flexible	$ 78.00 (100 ft. Roll)
2. 4" Rigid	$ 42.80
3. 6" Rigid	$ 77.20
4. 8" Rigid	$ 146.00
5. 10" Rigid	$ 217.60
6. 12" Rigid	$ 209.60
7. 15" Rigid	$ 288.20
8. 18" Rigid	$ 394.00
9. 24" Rigid	$ 635.80

Section 5 - HDPE Pipe, 20' Sections

Diameter	Price per Section
1. 15" Flared End	$ 262.75
2. 18" Flared End	$ 352.96
3. 24" Flared End	$ 452.98

Section 6 - HDPE Perforated Sock Pipe, Flexible – 100 ft. Roll:

1. 4" Perforated Under-Drain Sock Pipe $ 94.00 per 100 ft. Roll
2. 6" Perforated Under-Drain Sock Pipe $ 207.00 per 100 ft. Roll

Section 7 - Round Concrete Pipe, ASTM C-76, Class III, w/Rubber Gasket

Diameter	per Foot
1. 15"	$ NO Quote
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 Round Each	Arch Each
1. 18 X 11	$ NO Quote	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:

Company/Firm Name	Ferguson Waterworks
Authorized Representative-(print)	KATIE TOUPS
Authorized Representative –(sign)	Katie Toups
Address	14231 Seaway Rd Unit B5 Gulfport, MS 39503
Phone Number	228-863-2751
Facsimile Number	228-863-6581
Email	KATIE.TOUPS@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 24th 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:

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01172023_9

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 18th day of January 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 convenants hereinafter set forth, agree as follows:

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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 is 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 17, 2023.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: January 18, 2023

SUPPLIER:

G&O SUPPLY COMPANY, INC.

BY: Ray Ham

ADDRESS:

18188 HWY 49
Saucier, MS 39574

DATE: 1/26/2023

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.	333 STONEWALL RD	2052 FOREST AVE.	18188 HIGHWAY 49	102 AIR INDUSTRIAL PARK RD
TUPELO, MS 388	BYHALIA, MS 38611	JACKSON, MS 39206	SAUCIER, MS 39574	GRENADA, MS 38901
662-840-3003	662-838-5122	601-366-7444	228-832-9655	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

Exhibit A to Contract

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"	$ N/A
2. 1 1/2" X 3' 5"	$ N/A
3. 1 3/4" X 3' 5"	$ N/A

Section II - HDPE Pipe Water Tight (Bell End) Connection, Smooth Interior

Diameter	Price per Lineal Ft.
1. 15"	$ 13.90
2. 18"	$ 18.44
3. 24"	$ 31.55
4. 30"	$ 44.27
5. 36"	$ 55.49
6. 42"	$ 71.48
7. 48"	$ 90.09
8. 60"	$ 155.14

G&O SUPPLY
WWW.GOSUPPLYINC.COM
662-260-0662

Section 3 – Nyloplast or Equal, PVC Drain Basins w/Lockable Cast Iron Grates

1. 15" $ 1223.37
2. 18" $ 1435.59
3. 24" $ 1800.05
4. 30" $ 2898.97

Section 4 - HDPE Pipe, Rigid, Perforated Sock Pipe, 20' Sections

Diameter	Price per Section
1. 4" Flexible	$ .96¢ (100 ft. Roll)
2. 4" Rigid	$ 2.19
3. 6" Rigid	$ 3.94
4. 8" Rigid	$ 7.47
5. 10" Rigid	$ 11.12
6. 12" Rigid	$ 10.71
7. 15" Rigid	$ 14.73
8. 18" Rigid	$ 19.70
9. 24" Rigid	$ 32.50

Section 5 - HDPE Pipe, 20' Sections

Diameter	Price per Section
1. 15" Flared End	$ 262.25
2. 18" Flared End	$ 352.96
3. 24" Flared End	$ 452.98

Section 6 - HDPE Perforated Sock Pipe, Flexible – 100 ft. Roll:

1. 4" Perforated Under-Drain Sock Pipe $ .96 per 100 ft. Roll
2. 6" Perforated Under-Drain Sock Pipe $ 2.11 per 100 ft. Roll

G&O SUPPLY
WWW.GOSUPPLYINC.COM
888-260-9062

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 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

G&O SUPPLY
WWW.GOSUPPLYINC.COM
662-840-0002

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:

Company/Firm Name	G+O Supply Co., Inc.
Authorized Representative-(print)	RAY HARMON
Authorized Representative –(sign)	Ray Harmon
Address	18188 Hwy 49 Saucier, MS
Phone Number	228-236-4093
Facsimile Number	228-832-9677
Email	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 24th Avenue, Hardy Bldg.
Gulfport, MS 39501

G&O SUPPLY
WWW.GOSUPPLYINC.COM
662-260-0063

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 18th day of January 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 convenants 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 17, 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 is 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 17, 2023.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: January 18, 2023

SUPPLIER:

SOUTHERN WATERWORKS SUPPLY, INC.

BY: Zachary Cuelle

ADDRESS:

429 Cole Road
Hattiesburg, MS

DATE: 1/24/23

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 Lineal Ft.
1. 15"	$ 13.60
2. 18"	$ 18.04
3. 24"	$ 30.86
4. 30"	$ 43.30
5. 36"	$ 54.28
6. 42"	$ 69.92
7. 48"	$ 88.13
8. 60"	$ 151.76

Section 3 – Nyloplast or Equal, PVC Drain Basins w/Lockable Cast Iron Grates

1. 15" $ 1196.74
2. 18" $ 1404.35
3. 24" $ 1760.87
4. 30" $ 2835.87

Section 4 - HDPE Pipe, Rigid, Perforated Sock Pipe, 20' Sections

Diameter	Price per Section
1. 4" Flexible	$ 94.00 (100 ft. Roll)
2. 4" Rigid	$ 42.80
3. 6" Rigid	$ 77.20
4. 8" Rigid	$ 146.00
5. 10" Rigid	$ 217.60
6. 12" Rigid	$ 209.60
7. 15" Rigid	$ 288.20
8. 18" Rigid	$ 385.40
9. 24" Rigid	$ 635.80

Section 5 - HDPE Pipe, 20' Sections

Diameter	Price per Section
1. 15" Flared End	$ 262.75
2. 18" Flared End	$ 352.96
3. 24" Flared End	$ 452.98

Section 6 - HDPE Perforated Sock Pipe, Flexible – 100 ft. Roll:

1. 4" Perforated Under-Drain Sock Pipe $ 94.00 per 100 ft. Roll
2. 6" Perforated Under-Drain Sock Pipe $ 207.00 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. 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:

Company/Firm Name	Southern Waterworks Supply
Authorized Representative-(print)	Zack Guelker
Authorized Representative –(sign)	Zack Guelker
Address	429 Cole Rd. 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 24th Avenue, Hardy Bldg.
Gulfport, MS 39501

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 4th day of January 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 convenants 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 is 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:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 1/4/2023

SUPPLIER:

FERGUSON WATERWORKS

BY: Katie Downs

ADDRESS:

14231 Seaway RD Unit B5
Gulfport, MS 39503

DATE: 1/6/23

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 EJIW: V-5624	$ 534.00
2	Standard 26" grate only w/city lettering - EJIW: V-5624	$ 303.00
3	Standard 24" grate w/frame w/22" clearing opening w/city lettering EJIW: V-5724	$ 224.00
4	Standard 24" grate only w/city lettering EJIW: V-5724-4	$ 135.00
5	ADA Compliant 26" grate w/frame w/ 24" clear opening EJIW: V-5624-80	$ 533.00
6	ADA Compliant 26" grate only EJIW: V-5624-80	$ 347.00

Exhibit A
to Contract

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)	$ 474.00
	EJIW: 1046 (Labeled STORM DRAIN)	$ 474.00
2	Standard 26" manhole frame w/cover w/7" Rise & 24" clear opening w/City Logo	
	EJIW: 1045 (Labeled SANITARY SEWER)	$ 485.00
	EJIW: 1045 (Labeled STORM DRAIN)	$ 485.00
3	Standard 26" manhole cover only w/City Logo	
	EJIW: 1040 (Labeled SANITARY SEWER)	$ 225.00
	EJIW: 1040 (Labeled STORM DRAIN)	$ 225.00
4	ERGO 1040 hinged 26" manhole frame & cover w/4" Rise & 24" clear opening w/City Logo	
	EJIW: 1040 (Labeled SANITARY SEWER)	$ 694.00
	EJIW: 1040 (Labeled STORM DRAIN)	$ 694.00
	EJIW: 1013 Accessory "T" handle key tool	$ 26.00
5	Reversible 26" manhole frame w/cover w/24" clear opening	
	EJIW: V-1600-3 (Labeled SANITARY SEWER)	$ 395.00
	EJIW: V-1600-3 (Labeled STORM DRAIN)	$ 395.00
6	Reversible 26" manhole cover only	
	EJIW: V-1600-3 (Labeled SANITARY SEWER)	$ 210.00
	EJIW: V-1600-3 (Labeled STORM DRAIN)	$ 210.00
	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	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	$ 180.00	Brand EAST JORDAN	P/N	8550192
2	24"-36" height valve box	$ 228.00	Brand OR SIGMA	P/N	8550273
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	$ 29.50	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 SMB381 – OVAL

IX. Meter box lids only (metal)

1	Small (19 1/8" x 9 ¾")	$ 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 TOPS
Authorized Representative-(sign)	Katje Tops
Address	14231 Seaway RD Unit B5
Phone Number	228-863-2757 Gulfport MS 39503
Facsimile Number	228-863-6587
Email	KATJE.TOPS@Ferguson.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.

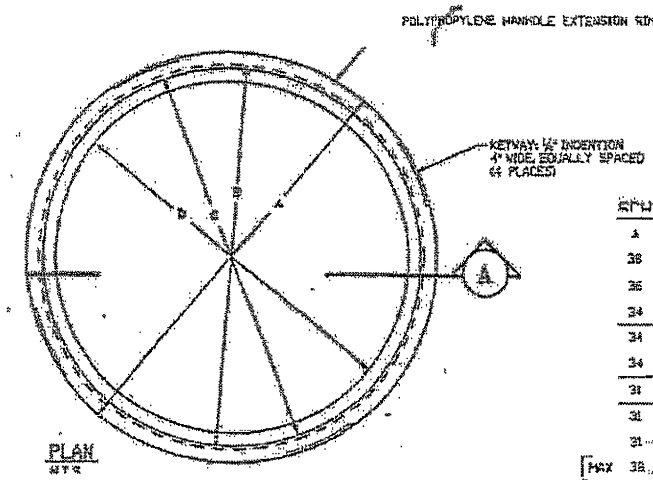
Notice to bidders:
All bids are to be submitted on this form and shall be submitted in sealed envelopes marked **"Group J – Grates & Frames, Manhole Covers & Frames, Risers, Meter & Valve Boxes"**, to be opened **December 12, 2022 @ 1:00 PM local time.** Bids not submitted on this form may be disqualified.

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.

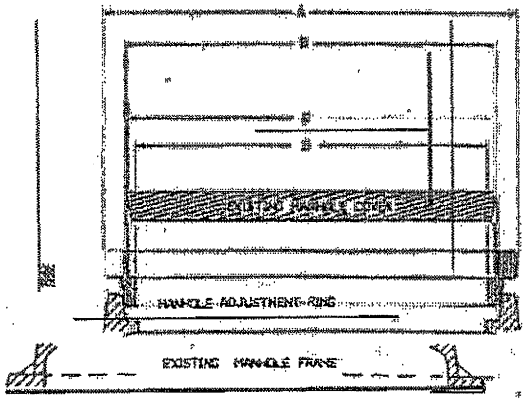
Address bid to:
Purchasing Department
City of Gulfport
1410 24th Avenue, Hardy Bldg.
Gulfport, MS 39501

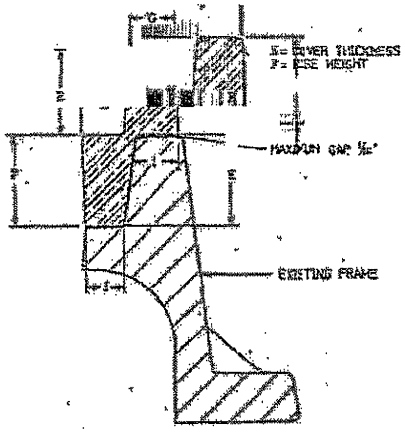


	A	B	C	D	E	F	G	H	I	J
	38	33½	33	31	1½	1	1¼	⅝	1½	⅝
	36	33½	33	31	1½	1½	1¼	⅝	1½	⅝
	34	32	31½	30	1½	1	1	¾	1	⅝
	34	32	31½	30	1½	1½	1	¾	1	⅝
	34	32	31½	30	1½	2	1	¾	1	⅝
	31	29	28½	27	1½	1	¾	¾	1	⅝
	31	29	28½	27	1½	1½	¾	¾	1	⅝
	31	29	28½	27	1½	2	¾	¾	1	⅝
MAX	38	34	33½	31½	2	3	1½	1	1½	
MIN	22	20	19½	17½	⅞	½	⅞	¾	⅞	¾

(SIZES ARE IN INCHES) F* = DIMENSION TO BE IN INCREMENTS OF ⅛"

NOTE:
THE TABLE ABOVE REPRESENTS THE MOST COMMONLY AVAILABLE SIZES. IN ADDITION, RINGS ARE AVAILABLE IN OTHER CIRCUMFERENCES AND OVERLAY AND COVER THICKNESSES AS REQUIRED. NOTE THE ABOVE MAXIMUM AND MINIMUM DIMENSIONS. CONSULT MANUFACTURER FOR ADDITIONAL SPECIFICATIONS.





SECTION THRU ADJUSTMENT RING & EXISTING FRAME
NTS

NOTES:

A. MATERIALS

1) RING NAME: Eg. POLYPROPYLENE - FIBERGLASS RING
2) ADHESIVE - 3M 4693 ADHESIVE OR EQUAL AS APPROVED BY THE MATERIALS BUREAU.

TABLE - TECH. DATA

TECHNICAL PROPERTY DATA	[illegible] OF VALUES	ASTM METHOD
FIBERGLASS CONTENT, %	1.3-17	
MELT FLOW, g/10 min.	2-4	D1238
SPECIFIC GRAVITY,	.99-1.02	D792
TENSILE STRENGTH, psi @ 73°F (23°C)	3,000-4,000	D638
FLEXURAL MODULUS, (Tangent) psi	375,000-425,000	D790
IZOD IMPACT, ft lb/in @ 73°F (23°C) Notched ½"x½"	1.3-1.7	D256
GARDNER IMPACT, in lb	8-12	D3029
HEAT DEFLECTION, °F		
@264psi	250-270	D648
@ 65PSI	270-290	D648
HARDNESS SHORE, °F	64-68	D2240

B. GENERAL

1) DIMENSIONS MAY VARY TO MEET EXISTING FIELD CONDITIONS. ANY CHANGE IN DIMENSIONS SHALL BE APPROVED BY THE DIRECTOR, MATERIALS BUREAU.
2) MAXIMUM ADJUSTMENT HEIGHT = 3"
3) FABRICATION TOLERANCES ±1/32"

C. INSTALLATION INSTRUCTIONS

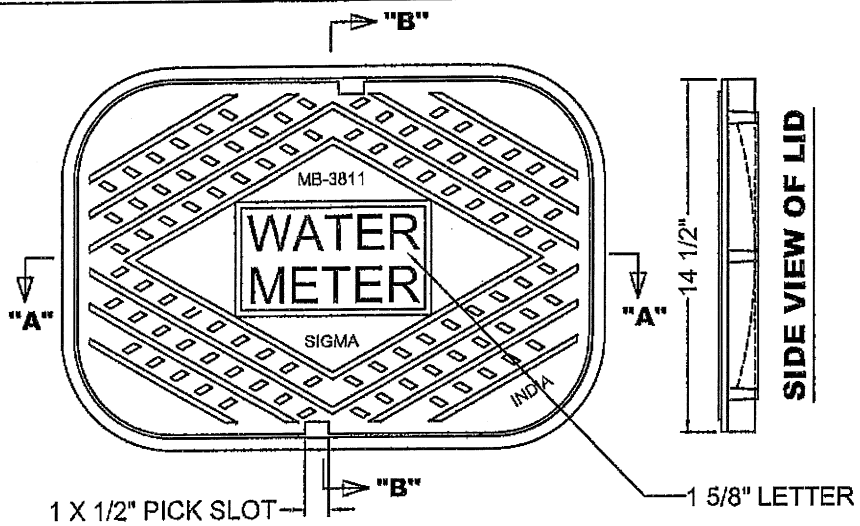
1) REMOVE COVER FROM MANHOLE FRAME
2) CLEAN FRAME WITH WIRE BRUSH SO THAT ADHESIVE WILL BOND
3) SELECT RING TO MATCH OVERLAY OF ASPHALT
4) PLACE RING INTO FRAME TO INSURE THAT BOTH FLAT SURFACES OF THE RING ARE SUPPORTED BY THE MANHOLE FRAME
5) REMOVE RING FROM FRAME AND APPLY ADHESIVE TO BOTH SURFACES OF THE FRAME AND RING THAT CONTACT EACH OTHER
6) ALLOW ADHESIVE TO TACK FOR TWO MINUTES
7) INSTALL RING INTO FRAME
8) SLIDE COVER INTO EXTENSION RING
9) READY FOR RESURFACING

SPECIFICATIONS FOR POLY MANHOLE RISER RINGS ITEMS 7-12, PAGE 2

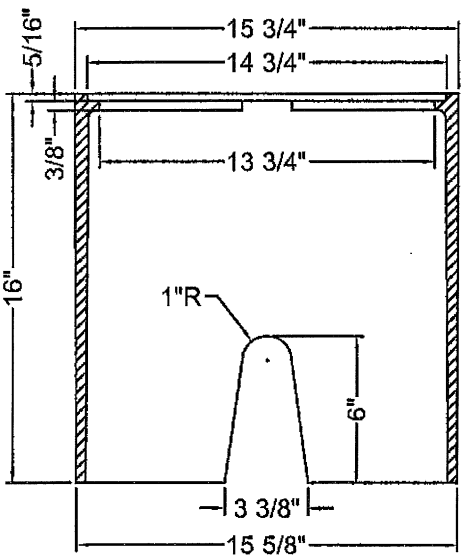
700 Goldman Drive
Cream Ridge,NJ 08514

SIGMA CORPORATION

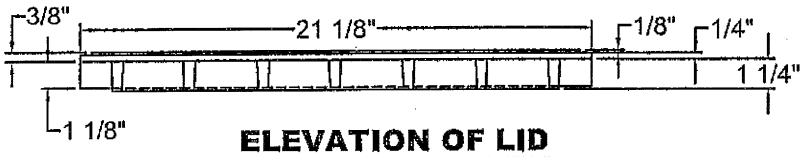
DRG. NO.
MB-381



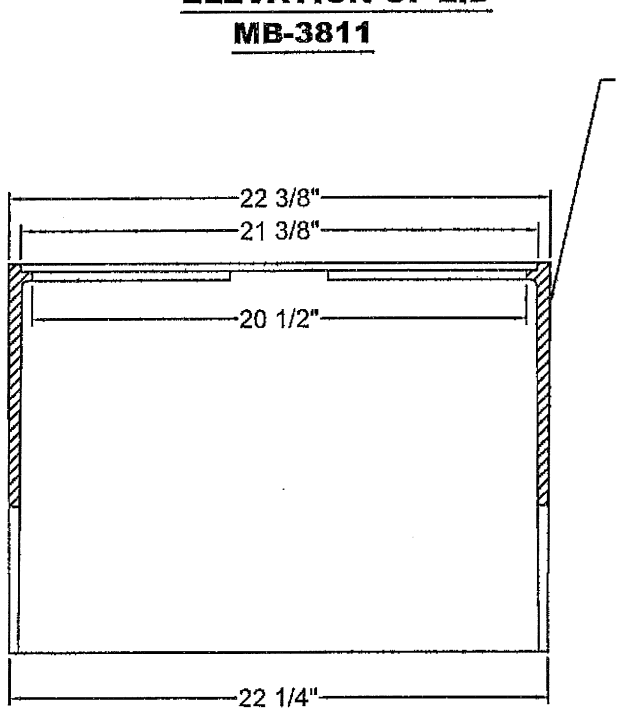
PLAN OF BODY & LID



BODY SECTION-"B-B"



ELEVATION OF LID
MB-3811



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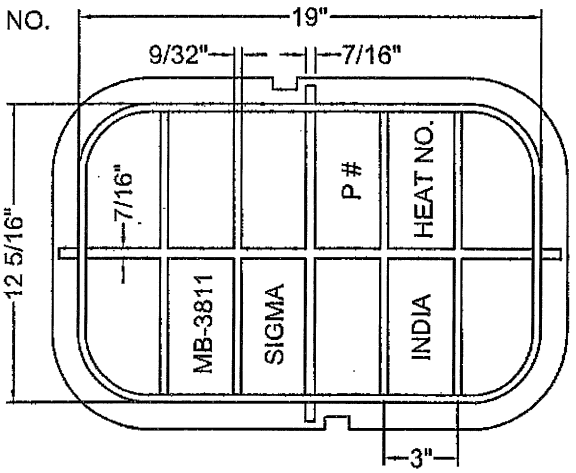


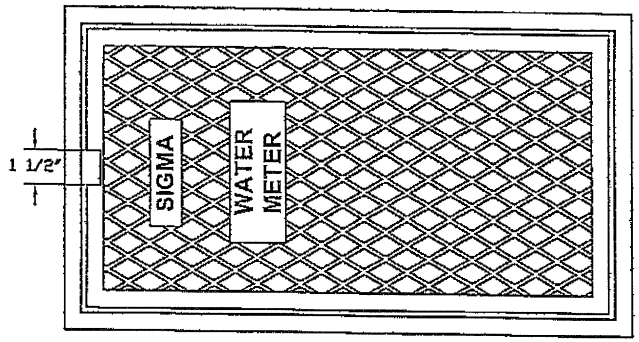
BOTTOM VIEW OF LID

MB-3812-BODY - 89 LBS

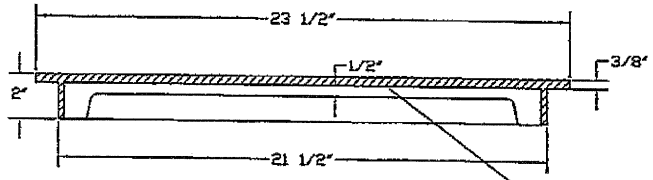
MB-3811-LID - 39 LBS

TOLERANCE SHOULD BE ±1/16", UNLESS OTHERWISE SPECIFIED

MATERIAL: Cast Iron ASTM A48 Class 30B Meets H20 Loading Standards		DESCRIPTION: **DECATUR OVAL MBX WTR MTR BODY & LID**		**REV.- "0"**
COATING: **PAINTED**				
DRN. BY: 05.01.2000 **BASANTA DAS**	CHECKED BY: **ASHIS DEY**	WEIGHT: **128 LBS(SET)**	ISSUED ON: 29.08.06	APPVD. ON:

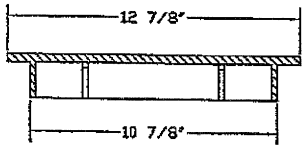


PLAN OF ARRANGEMENT

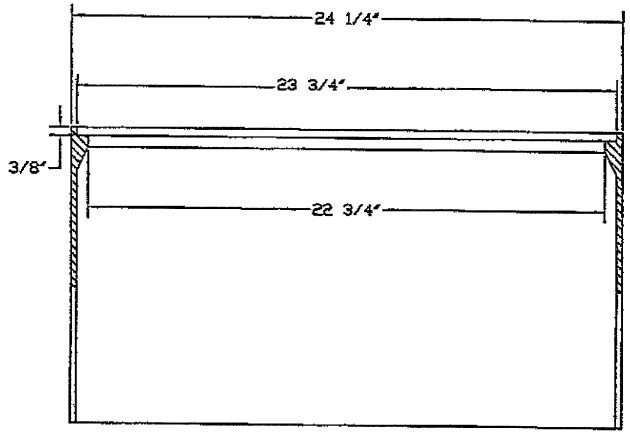


SECTIONAL VIEW OF LID

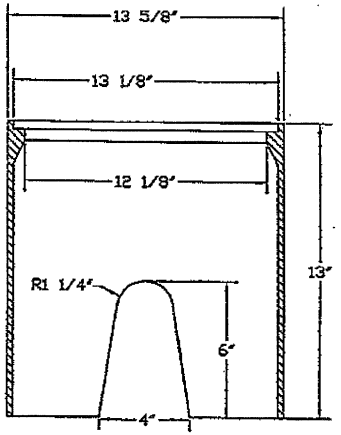
INDIA
P#1
DT. OF CAST



SECTIONAL VIEW OF LID



SECTIONAL VIEW OF BODY



SECTIONAL VIEW OF BODY

SIGMA
CORPORATION

(800) 824-4513
PO Box 519
Alexander City, AL 35011

(877) 857-7909
691 West Landstreet Road
Orlando, FL 32824

DRAWN BY: RJL 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

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:

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6	ADA Compliant 26" grate only EJIW: V-5624-80	$ 347.00

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)	$ 474.00
	EJIW: 1046 (Labeled STORM DRAIN)	$ 474.00
2	Standard 26" manhole frame w/cover w/7" Rise & 24" clear opening w/City Logo	
	EJIW: 1045 (Labeled SANITARY SEWER)	$ 485.00
	EJIW: 1045 (Labeled STORM DRAIN)	$ 485.00
3	Standard 26" manhole cover only w/City Logo	
	EJIW: 1040 (Labeled SANITARY SEWER)	$ 225.00
	EJIW: 1040 (Labeled STORM DRAIN)	$ 225.00
4	ERGO 1040 hinged 26" manhole frame & cover w/4" Rise & 24" clear opening w/City Logo	
	EJIW: 1040 (Labeled SANITARY SEWER)	$ 694.00
	EJIW: 1040 (Labeled STORM DRAIN)	$ 694.00
	EJIW: 1013 Accessory "T" handle key tool	$ 26.00
5	Reversible 26" manhole frame w/cover w/24" clear opening	
	EJIW: V-1600-3 (Labeled SANITARY SEWER)	$ 395.00
	EJIW: V-1600-3 (Labeled STORM DRAIN)	$ 395.00
6	Reversible 26" manhole cover only	
	EJIW: V-1600-3 (Labeled SANITARY SEWER)	$ 210.00
	EJIW: V-1600-3 (Labeled STORM DRAIN)	$ 210.00
	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	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	$ 180.00	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 IVBR514J
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 IVBR514K

V. Ductile or Cast-Iron Valve Box Risers

1	2"	$ 47.00	Brand E.J OR Proselect	P/N IVBR514K

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 IVBR514L

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 SMB381 - OVAL

IX. Meter box lids only (metal)

1	Small (19 1/8" x 9 ¾")	$ 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 TOPS
Authorized Representative-(sign)	Katje Tops
Address	14231 Seaway Rd Unit B5 Gulfport MS 39503
Phone Number	228-863-2757
Facsimile Number	228-863-6587
Email	KATJE.TOPS@Ferguson.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.

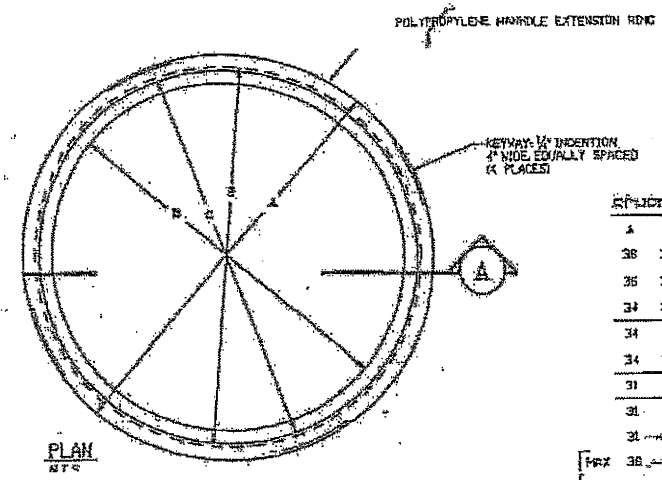
Notice to bidders:
All bids are to be submitted on this form and shall be submitted in sealed envelopes marked **"Group J – Grates & Frames, Manhole Covers & Frames, Risers, Meter & Valve Boxes"**, to be opened **December 12, 2022 @ 1:00 PM local time**. Bids not submitted on this form may be disqualified.

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 24th Avenue, Hardy Bldg.
Gulfport, MS 39501

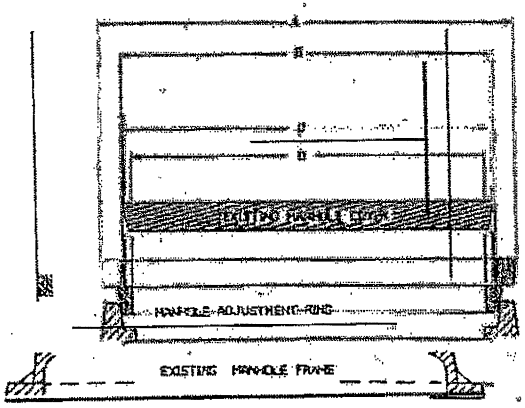


PLAN
NTS

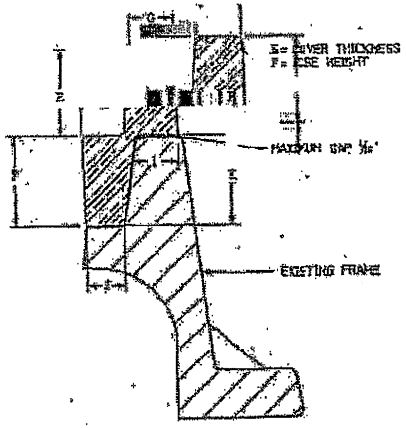
	A	B	C	D	E	F	G	H	I	J	K
	38	33 1/2	33	31	1 3/4	1	1 1/4	5/8	1 3/4	5/8	
	36	33 1/2	33	31	1 3/4	1 1/4	1 1/4	5/8	1 1/4	5/8	
	34	32	31 1/2	30	1 3/4	1	1	3/4	1	5/8	
	34	32	31 1/2	30	1 3/4	1 1/2	1	3/4	1	5/8	
	34	32	31 1/2	30	1 3/4	2	1	3/4	1	5/8	
	31	29	28 1/2	27	1 3/4	1	3/4	3/4	1	5/8	
	31	29	28 1/2	27	1 3/4	1 1/2	3/4	3/4	1	5/8	
	31	29	28 1/2	27	1 3/4	2	3/4	3/4	1		5/8
MAX	38	34	33 1/2	31 1/2	2	3	1 1/4	1	1 3/4		5/8
MIN	22	20	19 1/2	17 1/2	3/4	5/8	3/4	5/8	3/4	5/8	

(SIZES ARE IN INCHES) 7+ - DIMENSION TO BE IN INCREMENTS OF 1/8"

NOTE:
THE TABLE ABOVE REPRESENTS THE MOST COMMONLY AVAILABLE SIZES. IN ADDITION, RINGS ARE AVAILABLE IN OTHER CIRCUMFERENCES AND OVERLAY AND COVER THICKNESSES AS REQUIRED. NOTE THE ABOVE MAXIMUM AND MINIMUM DIMENSIONS. CONSULT MANUFACTURER FOR ADDITIONAL SPECIFICATIONS.



A SECTION THRU ADJUSTMENT RING & EXISTING FRAME
NTS



NOTES:

A. MATERIALS

1) RING NAME: Eg. POLYPROPYLENE - FIBERGLASS RING
2) ADHESIVE - 3M 4570 ADHESIVE OR EQUAL AS APPROVED BY THE MATERIALS BUREAU.

TABLE - TECH DATA

TECHNICAL PROPERTY DATA	RANGE OF VALUES	ASTM METHOD
FIBERGLASS CONTENT, %	1 3 17	
MELT FLOW, g/10 min.	2-4	D1238
SPECIFIC GRAVITY,	.99-1.02	D792
TENSILE STRENGTH, psi @ 73°F (23°C)	3,000-4,000	D638
FLEXURAL MODULUS, (Tangent) psi	375,000-425,000	D790
IZOD IMPACT, (ft lb/in @ 73°F (23°C) Notched 1/2"x1/8"	1.3-1.7	D256
GARDNER IMPACT, in lb	8-12	D3029
HEAT DEFLECTION, °F		
@264psi	250-270	D648
@ 66PSI	270-290	D648
HARDNESS SHORE "D"	64-68	D2240

B. GENERAL

1) DIMENSIONS MAY VARY TO MEET EXISTING FIELD CONDITIONS. ANY CHANGE IN DIMENSIONS SHALL BE APPROVED BY THE DIRECTOR, MATERIALS BUREAU.
2) MAXIMUM ADJUSTMENT HEIGHT = 3"
3) FABRICATION TOLERANCES ± 1/16"

C. INSTALLATION INSTRUCTIONS

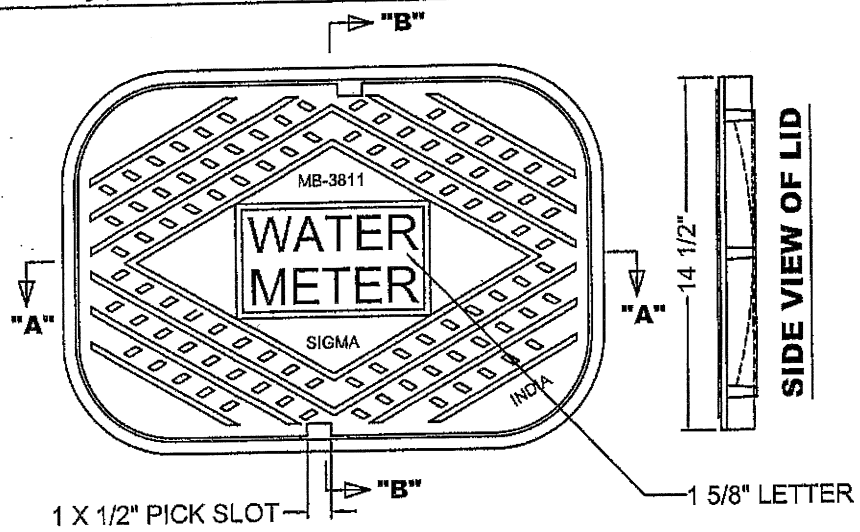
1) REMOVE COVER FROM MANHOLE FRAME
2) CLEAN FRAME WITH WIRE BRUSH SO THAT ADHESIVE WILL BOND
3) SELECT RING TO MATCH OVERLAY OF ASPHALT
4) PLACE RING INTO FRAME TO INSURE THAT BOTH FLAT SURFACES OF THE RING ARE SUPPORTED BY THE MANHOLE FRAME
5) REMOVE RING FROM FRAME AND APPLY ADHESIVE TO BOTH SURFACES OF THE FRAME AND RING THAT CONTACT EACH OTHER
6) ALLOW ADHESIVE TO TACK FOR TWO MINUTES
7) INSTALL RING INTO FRAME
8) SLIDE COVER INTO EXTENSION RING
9) READY FOR RESURFACING

SPECIFICATIONS FOR POLY MANHOLE RISER RINGS ITEMS 7-12, PAGE 2

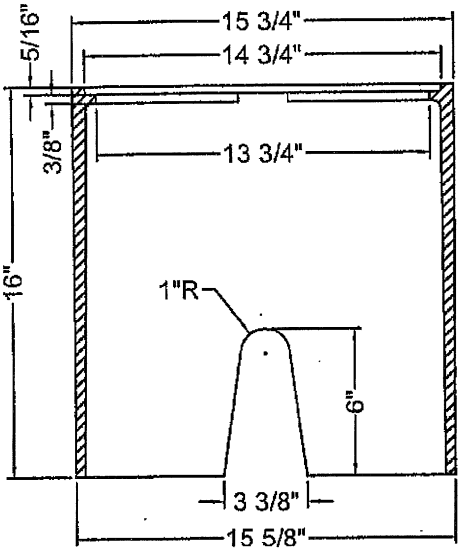
700 Goldman Drive
Cream Ridge,NJ 08514

SIGMA CORPORATION

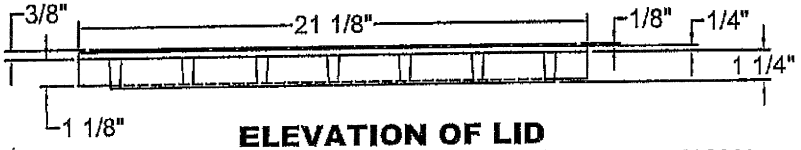
DRG. NO. **MB-381**



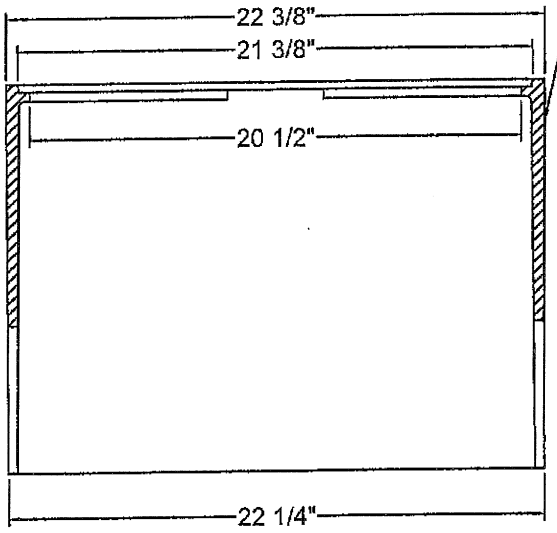
PLAN OF BODY & LID



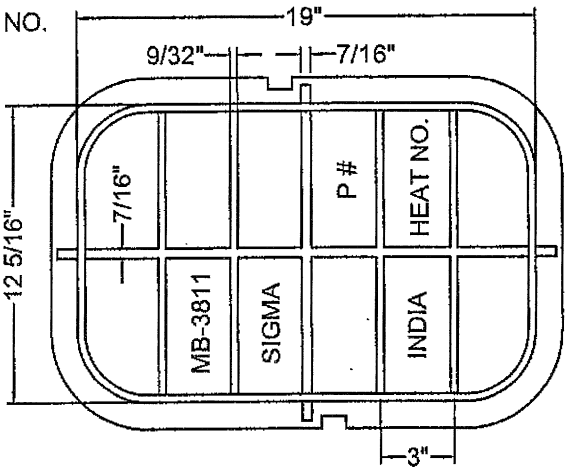
BODY SECTION-"B-B"



ELEVATION OF LID
MB-3811



BODY SECTION-"A-A"



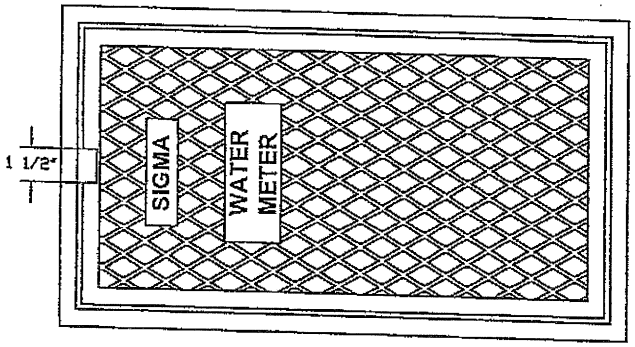
BOTTOM VIEW OF LID

MB-3812-BODY - 89 LBS

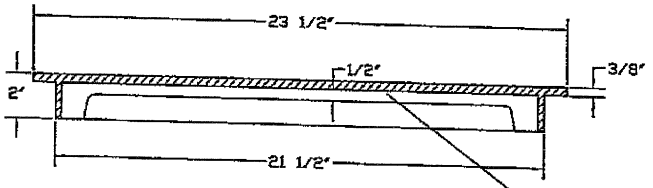
MB-3811-LID - 39 LBS

TOLERANCE SHOULD BE ±1/16", UNLESS OTHERWISE SPECIFIED

MATERIAL: Cast Iron ASTM A48 Class 30B Meets H20 Loading Standards	DESCRIPTION: **DECATUR OVAL MBX WTR MTR BODY & LID**			REV.- "0"
COATING: **PAINTED**				
DRN. BY: 05.01.2000 **BASANTA DAS**	CHECKED BY: **ASHIS DEY**	WEIGHT: **128 LBS(SET)**	ISSUED ON: 29.08.06	APPVD. ON:

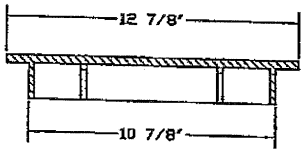


PLAN OF ARRANGEMENT

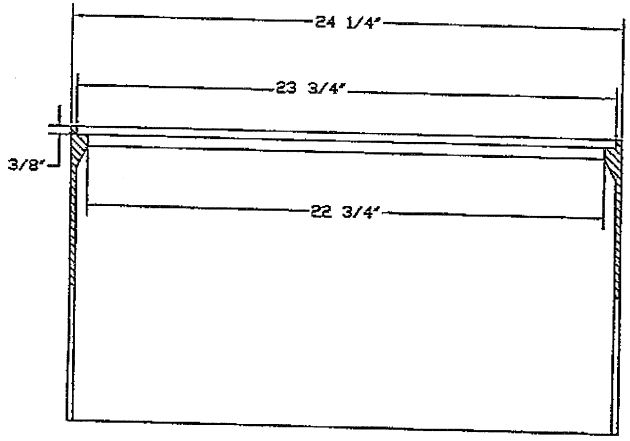


SECTIONAL VIEW OF LID

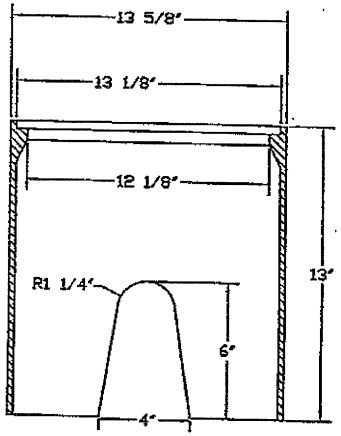
INDIA
P#1
DT. OF CAST



SECTIONAL VIEW OF LID



SECTIONAL VIEW OF BODY



SECTIONAL VIEW OF BODY

SIGMA CORPORATION

(800) 824–4513
PO Box 519
Alexander City, AL 35011

(877) 857–7909
691 West Landstreet Road
Orlando, FL 32824

DRAWN BY: RJL 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

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 4th day of **January** 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 convenants 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 is 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:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 1/4/2023

SUPPLIER:

SOUTHERN WATERWORKS SUPPLY, INC.

BY: Zack Guelker

ADDRESS:

429 Cole Rd.
Hattiesburg, MS 39402

DATE: 1/6/23

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 EJIW: V-5624	$635.10
2	Standard 26" grate only w/city lettering - EJIW: V-5624	$360.27
3	Standard 24" grate w/frame w/22" clearing opening w/city lettering EJIW: V-5724	$ 266.78
4	Standard 24" grate only w/city lettering EJIW: V-5724-4	$ 161.28
5	ADA Compliant 26" grate w/frame w/ 24" clear opening EJIW: V-5624-80	$635.10
6	ADA Compliant 26" grate only EJIW: V-5624-80	$414.32

Exhibit A
to Contract

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 6000
2	24"-36" height valve box	$ 85.80	Brand	SIP	P/N 6005
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 ¾")	$ 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 Gueiker
Authorized Representative-(sign)	Zack Gueiker
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.

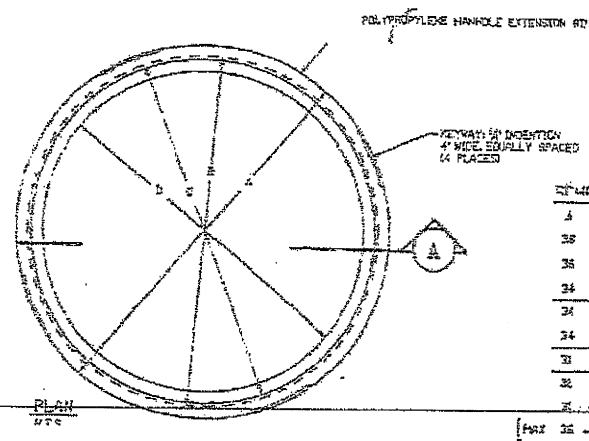
Notice to bidders:
All bids are to be submitted on this form and shall be submitted in sealed envelopes marked **"Group J – Grates & Frames, Manhole Covers & Frames, Risers, Meter & Valve Boxes"**, to be opened **December 12, 2022 @ 1:00 PM local time**. Bids not submitted on this form may be disqualified.

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 24th Avenue, Hardy Bldg.
Gulfport, MS 39501

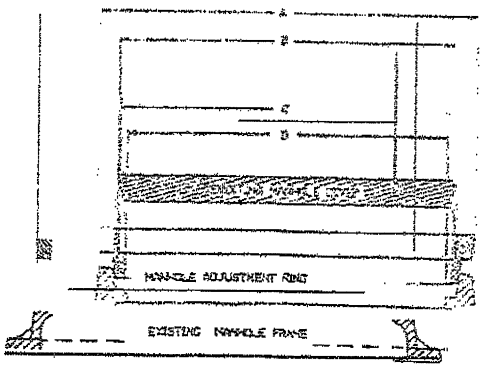


PLAN
NTS

SIZE WITH		TYP. PLANES							
A	B	C	D	E	F	G	H	I	J
36	33½	33	31	1¾	1	[illegible]	[illegible]	[illegible]	[illegible]
35	33½	33	31	1¾	1½	[illegible]	[illegible]	[illegible]	[illegible]
34	32	31¾	30	1¾	1	[illegible]	¾	1	[illegible]
34	32	31¾	30	1¾	1½	[illegible]	¾	1	[illegible]
34	32	31¾	30	1¾	2	[illegible]	¾	1	[illegible]
31	29	28¾	27	1¾	1	¾	¾	1	[illegible]
31	29	28¾	27	1¾	1½	¾	¾	1	[illegible]
31	29	28¾	27	1¾	2	[illegible]	¾	[illegible]	[illegible]
MAX	35	34	33½	2	3	[illegible]	1	[illegible]	[illegible]
MIN	22	20	19½	17½	¾	[illegible]	¾	[illegible]	[illegible]

(SIZES ARE IN INCHES) F* - DIMENSION TO BE IN INCREMENTS OF ¼"

NOTE:
THE TABLE ABOVE REPRESENTS THE MOST COMMONLY AVAILABLE SIZES. IN ADDITION, RINGS ARE AVAILABLE IN OTHER CONCENTRICITIES AND OVERLAY AND COVER THICKNESSES AS REQUIRED. NOTE THE ABOVE MAXIMUM AND MINIMUM DIMENSIONS. CONSULT MANUFACTURER FOR ADDITIONAL SPECIFICATIONS.



A SECTION THRU ADJUSTMENT RING & EXISTING FRAME
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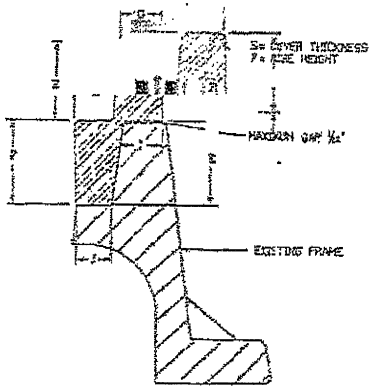

NOTES:

A. MATERIALS

1) RING NAME: Eg. POLYPROPYLENE - FIBERGLASS RING
2) ADHESIVE - 3M 4693 ADHESIVE OR EQUAL AS APPROVED BY THE MATERIALS BUREAU.

TABLE - TECH. DATA

TECHNICAL PROPERTY DATA	RANGE OF VALUES	ASTM METHOD
FIBERGLASS CONTENT, %	1.3-17	
MELT FLOW, g/10 min.	2-4	D1238
SPECIFIC GRAVITY,	.99-1.02	D792
TENSILE STRENGTH, psi @ 73°F (23°C)	3,000-4,000	D638
FLEXURAL MODULUS, (T=mg/cm²) psi	375,000-425,000	D790
ISOD IMPACT, ft lb/in @ 73°F (23°C) Notched ½"x½"	1.3-1.7	D256
GARDNER IMPACT, in lb	8-12	D3629
HEAT DEFLECTION, °F		
@264psi	252-270	D648
@ 66PSI	270-290	D648
HARDNESS SHORE "D"	54-68	D2240

B. GENERAL

1) DIMENSIONS MAY VARY TO MEET EXISTING FIELD CONDITIONS. ANY CHANGE IN DIMENSIONS SHALL BE APPROVED BY THE DIRECTOR, MATERIALS BUREAU.
2) MAXIMUM ADJUSTMENT HEIGHT ≤ 3"
3) FABRICATION TOLERANCES ± ½"

C. INSTALLATION INSTRUCTIONS

1) REMOVE COVER FROM MANHOLE FRAME
2) CLEAN FRAME WITH WIRE BRUSH SO THAT ADHESIVE WILL BOND
3) SELECT RING TO MATCH OVERLAY OF ASPHALT
4) PLACE RING INTO FRAME TO INSURE THAT BOTH FLAT SURFACES OF THE RING ARE SUPPORTED BY THE MANHOLE FRAME
5) REMOVE RING FROM FRAME AND APPLY ADHESIVE TO BOTH SURFACES OF THE FRAME AND RING THAT CONTACT EACH OTHER
6) ALLOW ADHESIVE TO TACK FOR TWO MINUTES
7) INSTALL RING INTO FRAME
8) SLIDE COVER INTO EXTENSION RING
9) READY FOR RESURFACING

SPECIFICATIONS FOR POLY MANHOLE RISER RINGS ITEMS 7-12, PAGE 2

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 4th day of January 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 convenants 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 is 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:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 1/4/2023

SUPPLIER:

COBURN SUPPLY COMPANY, INC.

BY: Mark Fate

ADDRESS:

2378 John Hill Blvd
Gulfport, MS 39501

DATE: 1-9-23

Exhibit A
to Contract

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 ADS	$ .37 per foot
2.	1"	brand ADS	$ .61 per foot
3.	1 ½"	brand ADS	$ 1.27 per foot
4.	2"	brand ADS	$ 2.17 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 Westlake/Diam	$ 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	$ 56.93	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 Westlake	$ 3.77 ea
2.	6" sleeve	brand "	$ 13.75 ea
3.	8" sleeve	brand "	$ 42.83 ea
4.	4" with a 1/16" bend 22.5°	brand "	$ 6.37 ea
5.	6" with a 1/16" bend 22.5°	brand "	$ 27.35 ea
6.	8" with a 1/16" bend 22.5°	brand "	$ 70.72 ea
7.	4" with a 1/8" bend 45°	brand "	$ 5.98 ea
8.	6" with a 1/8" bend 45°	brand "	$ 22.45 ea
9.	8" with a 1/8" bend 45°	brand "	$ 61.15 ea
10.	4" with a 1/4" bend 90°	brand "	$ 6.60 ea
11.	6" with a 1/4" bend 90°	brand "	$ 20.80 ea
12.	4" bell cap	brand "	$ 3.35 ea
13.	6" bell cap	brand "	$ 12.05 ea
14.	8"x 6" saddle "PVC" WYE	brand "	$ 57.60 ea
15.	6"x 4" reducers	brand "	$ 18.31 ea
16.	8"x 6" reducers	brand "	$ 77.40 ea
17.	4" clean out w/o plug SW-MPT	brand "	$ 7.75 ea
18.	4" clean out plug MPT	brand "	$ 4.67 ea
19.	4" clean out w/ plug	brand "	$ 18.90 ea
20.	6" clean out w/o plug SW-MPT	brand "	$ 35.35 ea
21.	6" clean out plug MPT	brand "	$ 22.85 ea
22.	6" clean out w/ plug	brand "	$ 65.35 ea
23.	6" WYE (Inline)	brand "	$ 44.10 ea
24.	4" WYE (Inline) SW, PVC	brand "	$ 44.10 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 No Bid	$_____	per linear ft.
	4" Slip Joint	brand No Bid	$_____	per linear ft.
2.	6" Mechanical Joint	brand No Bid	$_____	per linear ft.
	6" Slip Joint	brand No Bid	$_____	per linear ft.
3.	8" Mechanical Joint	brand No Bid	$_____	per linear ft.
	8" Slip Joint	brand No Bid	$_____	per linear ft.
4.	10" Mechanical Joint	brand No Bid	$_____	per linear ft.
	10" Slip Joint	brand No Bid	$_____	per linear ft.
5.	12" Mechanical Joint	brand No Bid	$_____	per linear ft.
	12" Slip Joint	brand No Bid	$_____	per linear ft.
6.	16" Mechanical Joint	brand No Bid	$_____	per linear ft.
	16" Slip Joint	brand No Bid	$_____	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 SIGMA	$ 89.55	ea
2	6 x 4" MJ	brand SIGMA	$ 149.00	ea

3.	6 x 6" MJ	brand SIGMA	$ 160.40 ea
4.	8 x 4" MJ	brand SIGMA	$ 173.35 ea
5.	8 x 6" MJ	brand SIGMA	$ 198.65 ea
6.	8 x 8" MJ	brand SIGMA	$ 240.20 ea
7.	12 x 4" MJ	brand SIGMA	$ 313.50 ea
8.	12 x 6" MJ	brand SIGMA	$ 313.50 ea
9.	12 x 8" MJ	brand SIGMA	$ 360.50 ea
10.	12" x 12" MJ	brand SIGMA	$ 462.00 ea

Elbows - 22.5° Degree bends

11.	4" MJ	brand SIGMA	$ 53.85 ea
12.	6" MJ	brand SIGMA	$ 82.30 ea
13.	8" MJ	brand SIGMA	$ 128.90 ea
14.	12" MJ	brand SIGMA	$ 249.00 ea

Elbows - 45° Degree bends

15.	4" MJ	brand SIGMA	$ 56.95 ea
16.	6" MJ	brand SIGMA	$ 90.60 ea
17.	8" MJ	brand SIGMA	$ 132.00 ea
18.	12" MJ	brand SIGMA	$ 284.70 ea

Elbows - 90° degree bends

19.	4" MJ	brand SIGMA	$ 68.30 ea
20.	6" MJ	brand SIGMA	$ 118.80 ea
21.	8" MJ	brand SIGMA	$ 161.50 ea
22.	12" MJ	brand SIGMA	$ 344.25 ea

Crosses

23.	4" x 4" MJ	brand SIGMA	$ 184.00 ea
24.	6" x 4" MJ	brand SIGMA	$ 201.50 ea
25.	6" x 6" MJ	brand SIGMA	$ 225.50 ea
26.	8" x 6" MJ	brand SIGMA	$ 234.00 ea
27.	8" x 8" MJ	brand SIGMA	$ 246.00 ea

Reducers - Spigot Both Ends

28.	6 x 4"	brand SIGMA	$ 78.70 ea
29.	8 x 4"	brand SIGMA	$ 117.00 ea
30.	8 x 6"	brand SIGMA	$ 123.20 ea
31.	12 x 6"	brand SIGMA	$ 203.95 ea
32.	12 x 8"	brand SIGMA	$ 209.64 ea

Reducers - Spigot to MJ

33.	6 x 4"	brand SIGMA	$ 67.29 MT ea
34.	8 x 4"	brand SIGMA	$ 112.32 ea
35.	8 x 6"	brand SIGMA	$ 101.95 ea
36.	12 x 6"	brand SIGMA	$ 223.60 ea
37.	12 x 8"	brand SIGMA	$ 175.50 ea

Reducers - MJ Both Ends

38.	6 x 4"	brand SIGMA	$ 65.25 ea
39.	8 x 4"	brand SIGMA	$ 88.50 ea
40.	8 x 6"	brand SIGMA	$ 94.75 ea
41.	12 x 6"	brand SIGMA	$ 159.25 ea
42.	12 x 8"	brand SIGMA	$ 163.05 ea

43.	12 x 10"	brand SIGMA	$ 181.20 ea

Sleeves – Solid (12" Length)

44.	4" MJ	brand SIGMA	$ 61.50 ea
45.	6" MJ	brand SIGMA	$ 101.45 ea
46.	8" MJ	brand SIGMA	$ 163.05 ea
47.	12" MJ	brand SIGMA	$ 262.45 ea
48.	16" MJ	brand SIGMA	$ 485.50 ea

Blank Plug with 2" Tap (pipe threads)

49.	4" MJ	brand SIGMA	$ 60.20 ea
50.	6" MJ	brand SIGMA	$ 86.45 ea
51.	8" MJ	brand SIGMA	$ 115.45 ea
52.	12" MJ	brand SIGMA	$ 178.10 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 ASTMA536.80 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 SIGMA	$ 45.74 ea
2.	6" MJ	brand SIGMA	$ 52.15 ea
3.	8" MJ	brand SIGMA	$ 76.16 ea
4.	12" MJ	brand SIGMA	$ 135.27 ea
5.	16" MJ	brand SIGMA	$ 242.70 ea

VIII. Bolts and gaskets

Bolts

1.	MJ Lock Bolts "Anti Rotation"	brand SIGMA	$ 450.00 per 100
2.	Bolt (3/4" X 3 1/3") MJ	brand SIGMA	$ 270.00 per 100
3.	Bolt (3/4" X 4") MJ	brand SIGMA	$ 270.00 per 100

Gaskets

4.	4"	MJ	brand SIGMA	$ 377.50 per 50
	4"	Transition	brand SIGMA	$ 407.50 per 50
5.	6"	MJ	brand SIGMA	$ 377.50 per 50
	6"	Transition	brand SIGMA	$ 440.00 per 50
6.	8"	MJ	brand SIGMA	$ 407.50 per 50
	8"	Transition	brand SIGMA	$ 627.50 per 50
7.	12"	MJ	brand SIGMA	$ 627.50 per 50
	12"	Transition	brand SIGMA	$ 647.50 per 50
8.	16"	MJ	brand SIGMA	$ 1067.50 per 50
	16"	Transition	brand SIGMA	$ 2437.50 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 M & H	$ 552.56 ea
2.	4" Mueller or M & H	brand M & H	$ 611.60 ea
3.	6" Mueller or M & H	brand M & H	$ 791.64 ea
4.	8" Mueller or M & H	brand M & H	$ 1266.44 ea
5.	10" Mueller or M & H	brand M & H	$ 1979.84 ea
6.	12" Mueller or M & H	brand M & H	$ 2502.16 ea
7.	16" Mueller or M & H	brand M & H	$ 8388.44 ea

TAPPING Gate Valve – MJ to FL

8.	4" Mueller or M & H	brand M & H	$ 815.25 ea
9.	6" Mueller or M & H	brand M & H	$ 1130.- ea
10.	8" Mueller or M & H	brand M & H	$ 1676.30 ea

11.	10" Mueller or M & H	brand M & H	$ 2308.10 ea
12.	12" Mueller or M & H	brand M & H	$ 3835.75 ea
13.	16" Mueller or M & H	brand M & H	$ 10175.60 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 JCM	$ 317.65 ea
	4 x 4 "CLASS 160"	brand JCM	$ 317.65 ea
15.	6 x 4" JCM 412 or equal "C900"	brand JCM	$ 338.80 ea
	6 x 4 "CLASS 160"	brand JCM	$ 338.80 ea
16.	6 x 6" JCM 412 or equal "C900"	brand JCM	$ 378.80 ea
	6 x 6" "CLASS 160"	brand JCM	$ 378.80 ea
17.	8 x 4" JCM 412 or equal "C900"	brand JCM	$ 368.20 ea
	8 x 4" "CLASS 160"	brand JCM	$ 368.20 ea
18.	8 x 6" JCM 412 or equal "C900"	brand JCM	$ 380.00 ea
	8 x 6" "CLASS 160"	brand JCM	$ 380.00 ea
19.	8 x 8" JCM 412 or equal "C900"	brand JCM	$ 477.25 ea
	8 x 8" "CLASS 160"	brand JCM	$ 477.25 ea
20.	10 x 4" JCM 412 or equal "C900"	brand JCM	$ 384.70 ea
	10 x 4" "CLASS 160"	brand JCM	$ 384.70 ea

21.	10 x 6" JCM 412 or equal "C900"	brand JCM	$ 410.60 ea
	10 x 6" "CLASS 160"	brand JCM	$ 410.60 ea
22.	10 x 8" JCM 412 or equal "C900"	brand JCM	$ 511.75 ea
	10 x 8" "CLASS 160"	brand JCM	$ 511.75 ea
23.	12 x 4" JCM 412 or equal "C900"	brand JCM	$ 392.95 ea
	12 x 4" "CLASS 160"	brand JCM	$ 392.95 ea
24.	12 x 6" JCM 412 or equal "C900"	brand JCM	$ 428.20 ea
	12 x 6" "CLASS 160"	brand JCM	$ 428.20 ea
25.	12 x 8" JCM 412 or equal "C900"	brand JCM	$ 544.70 ea
	12 x 8" "CLASS 160"	brand JCM	$ 544.70 ea
26.	16 x 6" JCM 412 or equal "C900"	brand JCM	$ 477.65 ea
	16 x 6" "CLASS 160"	brand JCM	$ 477.65 ea
27.	16 x 8" JCM 412 or equal "C900"	brand JCM	$ 591.75 ea
	16 x 8" "CLASS 160"	brand JCM	$ 591.75 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 No Bid	$ _____ ea
2.	1"	brand No Bid	$ _____ ea
3.	1 ½"	brand No Bid	$ _____ ea
4.	2"	brand No Bid	$ _____ ea

Dual Check w/o Meter Nipple

1.	¾'	brand No Bid	$_____ ea
2.	1"	brand No Bid	$_____ ea
3.	1 ½"	brand No Bid	$_____ ea
4.	2"	brand No Bid	$_____ 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.	¾' diameter bronze gate valve	brand Matco / Nibco	$ 11 73 ea
2.	1" diameter bronze gate valve	brand Matco	$ 17 05 ea
3.	1 ¼" diameter bronze gate valve	brand Matco	$ 24 77 ea
4.	1 ½" diameter bronze gate valve	brand Matco	$ 29 25 ea
5.	2" diameter bronze gate valve (FULL PORT)	brand Matco	$ 41 10 ea
6.	2 ½" diameter bronze gate valve	brand Matco	$ 80 20 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 No Bid	$_____ ea
2.	Ball Valve 5/8". 3/4" CTS -3/4" MSN	brand No Bid	$_____ ea
3.	Ball Valve 3/4" (CTS) "Pack Joint"	brand Ford	$ 48 25 ea ✓
4.	Ball Valve 3/4" (MPT) "Pack Joint"	brand Ford	$ 71 95 ea
5.	Ball Valve 3/4" (FPT) "Packed Joint"	brand Ford	$ 37 80 ea ✓
6.	Ball Valve 3/4" (CTS–MPT) "Pack Joint"	brand Ford	$ 55 25 ea ✓

7.	Ball Valve 3/4" (CTS-FPT) "Packed Joint"	brand Ford	$ 67.50 ea
8.	Ball Valve 3/4" (CTS-PVC) "Packed Joint"	brand Ford	$ 54.70 ea
9.	Ball Valve 3/4' (CTS–MSN) "Packed Joint"	brand Ford	$ 50.50 ea
10.	Ball Valve 3/4" (PVC-MSN) "Packed Joint"	brand Ford	$ 56.30 ea
11.	Ball Valve 1" (CTS) "Pack Joint"	brand Ford	$ 96.70 ea
12.	Ball Valve 1" (MPT) "Pack Joint"	brand Ford	$ 84.25 ea
13.	Ball Valve 1" (FPT) "Packed Joint"	brand Ford	$ 66.70 ea
14.	Ball Valve 1" (CTS–MPT) "Pack Joint"	brand Ford	$ 94.00 ea
15.	Ball Valve 1" (CTS-FPT) "Packed Joint"	brand Ford	$ 79.70 ea
16.	Ball Valve 1" (CTS-PVC) "Packed Joint"	brand Ford	$ 135.65 ea
17.	Ball Valve 1' (CTS–MSN) "Packed Joint"	brand Ford	$ 92.95 ea
18.	Ball Valve 1" (PVC-MSN) "Packed Joint"	brand Ford	$ 124.70 ea
19.	Ball Valve 3/4" x 1" (MSN–CTS) "Packed Joint"	brand Ford	$ 83.53 ea
20.	Ball Valve 3/4" X 1" (FPT-CTS) "Packed Joint"	brand Ford	$ 75.35 ea
21.	Ball Valve 2" (CTS) "Packed Joint"	brand Ford	$ 336.10 ea
22.	Ball Valve 2" (MPT) "Packed Joint"	brand Ford	$ 332.15 ea
23.	Ball Valve 2" (FPT) "Packed Joint"	brand Ford	$ 231.80 ea
24.	Ball Valve 2" (CTS-MPT) "Packed Joint"	brand Ford	$ 329.15 ea
25.	Ball Valve 2" (CTS-FPT) "Packed Joint"	brand Ford	$ 283.80 ea
26.	Ball Valve 3/4", 1" CTS-3/4" MSN	brand No Bid	$ ea
27.	Ball Valve 5/8" (PVC-MSN) "Packed Joint"	brand No Bid	$ ea
28.	Ball Valve 1-1/2" (CTS-FPT) "Packed Joint"	brand No Bid	$ ea

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Joint Connections [Mueller / Ford / A.Y. McDonald]

1.	Coupling 3/4" (CTS) "Packed Joint"	brand Ford	$ 20.45 ea
2.	Coupling 3/4" (CTS-MPT) "Packed Joint"	brand Ford	$ 16.80 ea

3.	Coupling 3/4" (CTS-FPT) "Packed Joint"	brand Ford	$ 17.65 ea
4.	Coupling 3/4" (CTS-PVC) "Packed Joint"	brand Ford	$ 27.65 ea
5.	Coupling 3/4" (MPT-PVC) "Packed Joint"	brand Ford	$ 22.25 ea
6.	Coupling 1" (CTS) "Packed Joint"	brand Ford	$ 23.40 ea
7.	Coupling 1" (CTS-MPT) "Packed Joint"	brand Ford	$ 19.90 ea
8.	Coupling 1" (CTS-FPT) "Packed Joint"	brand Ford	$ 24.00 ea
9.	Coupling 1" (CTS-PVC) "Packed Joint"	brand Ford	$ 40.00 ea
10.	Coupling 1" (MPT-PVC) "Packed Joint"	brand Ford	$ 34.75 ea
11.	Coupling 1" (SW) "Packed Joint"	brand Ford	$ No Bid ea
12.	Coupling 1-1/2" (CTS-MPT) "Packed Joint"	brand No Bid	$ ea
13.	Coupling 3/4" x 1" (CTS) "Packed Joint"	brand Ford	$ 23.80 ea
14.	Coupling 3/4" x 1" (CTS-MPT) "Packed Joint"	brand Ford	$ 18.35 ea
15.	Coupling 3/4" x 1" (CTS-FPT) "Packed Joint"	brand Ford	$ 21.00 ea
16.	Coupling 3/4" x 1" (CTS-PVC) "Packed Joint"	brand Ford	$ 38.20 ea
17.	Coupling 2" (MPT-PVC) "Packed Joint"	brand Ford	$ 99.25 ea
18.	Coupling 2" (CTS) "Packed Joint"	brand Ford	$ 105.75 ea
19.	Coupling 2" (CTS-MPT) "Packed Joint"	brand Ford	$ 79.40 ea
20.	Coupling 2" (CTS-FPT) "Packed Joint"	brand Ford	$ 83.00 ea
21.	Coupling 2" (Meter FL-MPT) w/Gaskets	brand Ford	$ 70.00 ea
22.	Coupling 2" (Meter FL-FPT) w/Gaskets	brand Ford	$ 63.40 ea

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Misc. Brass Fittings **[Mueller / Ford / A.Y. McDonald]**

1.	Corporation 3/4"cc (MPT-CTS) "Pack Joint"	brand Ford	$ 36.65 ea
2.	Corporation 1"cc (MPT-CTS) "Pack Joint"	brand Ford	$ 55.45 ea
3.	WYE 1 x 3/4" x 3/4" (CTS) "Pack Joint"	brand Ford	$ 42.35 ea
4.	TEE 3/4" (FPT) "Packed Joint"	brand Ford	$ 20.60 ea
5.	TEE 3/4" (CTS) "Packed Joint"	brand Ford	$ 49.50 ea

6.	TEE 1" (FPT) "Packed Joint"	brand Ford	$ 29.35 ea
7.	TEE 1" (CTS) "Packed Joint"	brand Ford	$ 53.00 ea
8.	Nipple 2" (All Thread / By Close)	brand No Bid	$ ea
9.	Nipple 3/4" (All Thread / By Close)	brand No Bid	$ ea
10.	Nipple 3/4" (3" Length)	brand No Bid	$ ea
11.	Meter Nipple (long) 3/4" x 2 ½"	brand Ford	$ 11.60 ea
12.	Meter Nipple (Short) 3/4" x 1 5/8"	brand Ford	$ 11.60 ea
13.	Meter Nipple 1" Long	brand No Bid	$ ea
14.	Meter Riser 3/4" -12"	brand No Bid	$ ea
15.	Meter Riser ¾" – 7"	brand No Bid	$ ea
16.	BIBB, ¾" Threaded	brand No Bid	$ ea
17.	BIBB, ¾" Smooth	brand No Bid	$ ea

General Galvanized Fittings

18.	Dresser Coupling 3/4" (compression) Smith Blair 522	brand No Bid	$ ea
19.	Dresser Coupling 1" (compression) Smith Blair 522	brand No Bid	$ ea
20.	Dresser Coupling 1 ¼" (compression)	brand No Bid	$ ea
21.	Dresser Coupling 1 ½" (compression)	brand No Bid	$ ea
22.	Dresser Coupling 2" (compression) Smith Blair 522	brand No Bid	$ ea
23.	1-1/4" 90 degree	brand MATCO	$ 4.95 ea
24.	1-1/2" x 6" nipple	brand MATCO	$ 5.70 ea
25.	1-1/2" x 3/4" bushing, MPT-FPT	brand MATCO	$ 6.70 ea
26.	2" elbow, 45 degree, FPT x FPT	brand MATCO	$ 11.60 ea

27.	2" tee, FPT - FPT – FPT	brand MaTCO	$ 15.80 ea
28.	2" cap, FPT	brand MaTCO	$ 6.00 ea
29.	2" x 12" nipple	brand MaTCO	$ 16.60 ea
30.	2" x 3/4" bushing, MPT x FPT	brand MaTCO	$ 6.85 ea
31.	2" x 1" bushing, MPT x FPT	brand MaTCO	$ 6.85 ea
32.	1" coupling, FPT – FPT	brand MaTCO	$ 4.15 ea
33.	1" x 6" nipple	brand MaTCO	$ 3.90 ea
34.	1-1/4" x 3" nipple	brand MaTCO	$ 3.15 ea
35.	1-1/4" x6" nipple	brand MaTCO	$ 4.95 ea
36.	1-1/4" x 3/4" bushing, MPT x FPT	brand MaTCO	$ 4.95 ea
37.	3/4" x 6" nipple	brand MaTCO	$ 3.20 ea
38.	3/4" coupling, FPT-FPT	brand MaTCO	$ 2.70 ea
39.	3/4" elbow, 45 degree, FPT-FPT	brand MaTCO	$ 3.70 ea
40.	1" elbow, 45 degree, FPT-FPT	brand MaTCO	$ 4.15 ea
41.	1" plug, MPT	brand MaTCO	$ 2.75 ea
42.	1" union	brand MaTCO	$ 11.30 ea
43.	2" nipple	brand MaTCO	$ 4.85 ea
44.	2" x 6" nipple	brand MaTCO	$ 8.80 ea
45.	2" coupling, FPT-FPT	brand MaTCO	$ 9.60 ea
46.	2" elbow, 90 degree, FPT-FPT	brand MaTCO	$ 11.20 ea

XI. Rubber Couplings – Fernco, Mission or equal

PVC to PVC

1.	4 x 4 PVC to PVC	brand Fernco	$ 5.50 ea
2.	4 x 6 PVC to PVC	brand Fernco	$ 13.57 ea
3.	6 x 6 PVC to PVC	brand Fernco	$ 11.93 ea

4.	6 x 8 PVC to PVC	brand Ferneo	$ 21.72 ea
5.	8 x 8 PVC to PVC	brand Ferneo	$ 18.15 ea
6.	10 x 10 PVC to PVC	brand Ferneo	$ 27.20 ea
7.	12 x 12 PVC to PVC	brand Ferneo	$ 31.25 ea
8.	4" Saddle, WYE, Rubber	brand Ferneo	$ 55.30 ea

PVC to Clay

1.	4 x 4 PVC to clay	brand Ferneo	$ 5.50 ea
2.	4 x 6 PVC to clay	brand Ferneo	$ 13.57 ea
3.	6 x 6 PVC to clay	brand Ferneo	$ 11.93 ea
4.	6 x 8 PVC to clay	brand Ferneo	$ 21.72 ea
5.	8 x 8 PVC to clay	brand Ferneo	$ 18.15 ea
6.	10 x 10 PVC to clay	brand Ferneo	$ 27.20 ea
7.	12 x 12 PVC to clay	brand Ferneo	$ 31.75 ea

PVC to Concrete

1.	4 x 4 PVC to concrete	brand Ferneo	$ 5.95 ea
2.	4 x 6 PVC to concrete	brand Ferneo	$ 13.57 ea
3.	6 x 6 PVC to concrete	brand Ferneo	$ 13.65 ea
4.	6 x 8 PVC to concrete	brand Ferneo	$ 24.25 ea
5.	8 x 8 PVC to concrete	brand Ferneo	$ 19.67 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.

$ 240.00 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.

$ 317.55 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.

$ 358.55 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.
$ 461.25 Item # 860-54-0272-16

XIII. Repair clamps

		3" long	6" long
1.	¾"	$ 7.90 ea brand Ford	$ 14.40 ea brand Ford
2.	1"	$ 8.40 ea brand Ford	$ 15.00 ea brand Ford
3.	1 ¼"	$ 8.90 ea brand Ford	$ 15.80 ea brand Ford
4.	1 ½"	$ 9.30 ea brand Ford	$ 15.95 ea brand Ford
5.	2"	$ 11.60 ea brand Ford	$ 20.95 ea brand Ford
6.	2 ½"	$ 13.30 ea brand Ford	$ 21.95 ea brand Ford

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	Ford brand	$ 69 47	ea
		Range 2.70 – 3.13	Ford brand	$ 68 35	ea
2.	3"	Range 2.97 – 3.25	Ford brand	$ 76 00	ea
		Range 3.46 – 3.70	Ford brand	$ 76 00	ea
		Range 3.73 – 4.00	Ford brand	$ 76 00	ea
		Range 3.96 – 4.25	Ford brand	$ 72 40	ea
3.	4"	Range 4.45 – 4.73	Ford brand	$ 72 40	ea
		Range 4.74 – 5.14	Ford brand	$ 83 30	ea
		Range 4.95 – 5.35	Ford brand	$ 83 30	ea
		Range 5.22 – 5.62	Ford brand	$ 83 30	ea
4.	6"	Range 5.95 – 6.35	Ford brand	$ 86 30	ea
		Range 6.56 – 6.96	Ford brand	$ 86 30	ea
		Range 6.84 – 7.24	Ford brand	$ 96 25	ea
		Range 7.05 – 7.45	Ford brand	$ 96 25	ea
5.	8"	Range 7.95 – 8.35	Ford brand	$ 98 80	ea
		Range 8.54 – 8.94	Ford brand	$ 98 80	ea
		Range 8.99 – 9.39	Ford brand	$ 98 80	ea
		Range 9.27 – 9.67	Ford brand	$ 115 50	ea
		Range 9.70 – 10.10	Ford brand	$ 115 50	ea
6.	10"	Range 11.75 – 12.15	Ford brand	$ 123 05	ea
		Range 10.64 – 11.04	Ford brand	$ 123 05	ea
		Range 11.04 – 11.46	Ford brand	$ 123 05	ea
7.	12"	Range 13.10 – 13.50	Ford brand	$ 125 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 ½" long full circle repair clamps, Smith Blair, Ford and Mueller or equal.

1.	2"	Range 2.35 – 2.63	JCM brand	$ 47 00	ea
		Range 2.70 – 3.13	Jcm brand	$ 50 -	ea
2.	3"	Range 2.97 – 3.25	no Bid brand	$	ea
		Range 3.46 – 3.70	JCM brand	$ 50 -	ea
		Range 3.73 – 4.00	Jcm brand	$ 63 75	ea
		Range 3.96 – 4.25	no Bid brand	$	ea
3.	4"	Range 4.45 – 4.73	JCM brand	$ 63 25	ea
		Range 4.74 – 5.14	Jcm brand	$ 113 75	ea
		Range 4.95 – 5.35	JCM brand	$ 113 75	ea
		Range 5.22 – 5.62	Jcm brand	$ 113 75	ea
4.	6"	Range 5.95 – 6.35	JCM brand	$ 136 25	ea
		Range 6.56 – 6.96	Jcm brand	$ 136 25	ea

		Range 6.84 – 7.24	JCM	brand	$ 136.25 ea
		Range 7.05 – 7.45	JCM	brand	$ 136.25 ea
5.	8"	Range 7.95 – 8.35	JCM	brand	$ 150.50 ea
		Range 8.54 – 8.94	JCM	brand	$ 150.50 ea
		Range 8.99 – 9.39	JCM	brand	$ 150.50 ea
		Range 9.27 – 9.67	JCM	brand	$ 150.50 ea
		Range 9.70 – 10.10	No Bid	brand	$ ea
6.	10"	Range 11.75 – 12.15	JCM	brand	$ 192.90 ea
		Range 10.64 – 11.04	JCM	brand	$ 192.90 ea
		Range 11.04 – 11.46	JCM	brand	$ 192.90 ea
7.	12"	Range 13.10 – 13.50	JCM	brand	$ 222.35 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 $ 92.65 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 $ 167.30 ea

Bell Joint Clamps:

1.	4"	brand JCM	$ 120.95	ea
2	6"	brand JCM	$ 130.40	ea
3.	8"	brand JCM	$ 180.60	ea
4.	12"	brand JCM	$ 280.00	ea

Foster adapters or approved equal

1.	4"	brand SIGMA	$ 104.55	ea
2.	6"	brand SIGMA	$ 133.05	ea

3.	8"	brand SIGMA	$ 196 70 ea
4.	12"	brand SIGMA	$ 301 25 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 Ford	$ 66 30 ea
		2 " IPT	brand Ford	$ 85 60 ea
2.	10"	1"cc	brand Ford	$ 52 45 ea
		2" IPT	brand Ford	$ 72 45 ea
3.	8"	1"cc	brand Ford	$ 39 00 ea
		2" IPT	brand Ford	$ 53 90 ea
4.	6"	1" cc	brand Ford	$ 34 60 ea
		2" IPT	brand Ford	$ 44 15 ea
5.	4"	1"cc	brand Ford	$ 30 25 ea
		2" IPT	brand Ford	$ 41 30 ea
6.	1-1/4" -1-1/2" Service Clamp		brand no Bid	$ _____ ea
7.	2" x 1cc Service Saddle		brand No Bid	$ _____ ea
8.	2-1/2" x 1cc Service Saddle		brand No Bid	$ _____ ea
9.	3" x 1cc Service Saddle		brand No Bid	$ _____ ea
10.	10"-12" x 1cc Service Saddle		brand No Bid	$ _____ ea
11.	16" x 1cc Service Saddle		brand No Bid	$ _____ 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 step 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"

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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 ¼"	$ No Bid	ea	brand_____	model_____
2.	24" bury size 5 ¼"	$ No Bid	ea	brand_____	model_____
3.	3' bury size 5 ¼"	$ No Bid	ea	brand_____	model_____
4.	4' bury size 5 ¼"	$ No Bid	ea	brand_____	model_____

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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 ¼"	$ No Bid	ea	brand_____	model_____
6.	24" bury size 5 ¼"	$ No Bid	ea	brand_____	model_____
7.	3' bury size 5 ¼"	$ No Bid	ea	brand_____	model_____
8.	4' bury size 5 ¼"	$ No Bid	ea	brand_____	model_____

Fire hydrant accessories:

Extension kit for 5 ¼" main valve opening. (barrel, stem, coupling, etc.)

1.	M & H 129	12"	$ No Bid ea
2.	M & H 129	18"	$ No Bid ea
1.	M & H 929	12"	$ No Bid ea
2.	M & H 929	18"	$ No Bid ea
1.	Mueller A-422	12"	$ No Bid ea
2.	Mueller A-422	18"	$ no Bid ea
1.	Mueller A-423	12"	$ No Bid ea
2.	Mueller A-423	18"	$ No Bid ea

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	Coburns Supply
Authorized Representative – Print	Mark Tate
Authorized Representative – Sign	Mark Tate
Address	2378 John Hill Blvd Gulfport, MS 39501
Phone Number	225-202-7808
Facsimile Number	228-864-9354
Email	MTate@Coburns.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 24th Avenue, Hardy Bldg.
Gulfport, MS 39501

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 4th day of January 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 convenants 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 is 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:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 1/4/2023

SUPPLIER:

CONSOLIDATED PIPE & SUPPLY COMPANY, INC.

BY: Vijay A. Amin

ADDRESS:

10250 Larkin Smith Dr.
Gulfport, MS 39503

DATE: 1/6/23

Exhibit A
to Contract

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 ADS	$ .38 per foot
2.	1"	brand	$ .62 per foot
3.	1 ½"	brand	$ 1.30 per foot
4.	2"	brand	$ 2.22 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 Price & Application		per linear ft. No Annual Price
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_____	$ No Bid ea MFG Did not Respond
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_____	$ Price on Request	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 Tyler Union	$ 85.00	ea
2	6 x 4" MJ	brand /	$ 141.00	ea

3.	6 x 6" MJ	brand Tyler Union	$ 152.00 ea
4.	8 x 4" MJ	brand	$ 164.00 ea
5.	8 x 6" MJ	brand	$ 188.00 ea
6.	8 x 8" MJ	brand	$ 227.00 ea
7.	12 x 4" MJ	brand	$ 307.00 ea
8.	12 x 6" MJ	brand	$ 308.00 ea
9.	12 x 8" MJ	brand	$ 353.00 ea
10.	12" x 12" MJ	brand	$ 452.00 ea

Elbows - 22.5° Degree bends

11.	4" MJ	brand	$ 51.00 ea
12.	6" MJ	brand	$ 78.00 ea
13.	8" MJ	brand	$ 122.00 ea
14.	12" MJ	brand	$ 235.00 ea

Elbows - 45° Degree bends

15.	4" MJ	brand	$ 54.00 ea
16.	6" MJ	brand	$ 86.00 ea
17.	8" MJ	brand	$ 125.00 ea
18.	12" MJ	brand	$ 269.00 ea

Elbows - 90° degree bends

19.	4" MJ	brand	$ 65.00 ea
20.	6" MJ	brand	$ 106.00 ea
21.	8" MJ	brand	$ 153.00 ea
22.	12" MJ	brand	$ 325.00 ea

Crosses

23.	4" x 4" MJ	brand Tyler Union	$ 180.00 ea
24.	6" x 4" MJ	brand	$ 197.00 ea
25.	6" x 6" MJ	brand	$ 220.00 ea
26.	8" x 6" MJ	brand	$ 229.00 ea
27.	8" x 8" MJ	brand	$ 241.00 ea

Reducers - Spigot Both Ends

28.	6 x 4"	brand	$ 75.00 ea
29.	8 x 4"	brand	$ 111.00 ea
30.	8 x 6"	brand	$ 117.00 ea
31.	12 x 6"	brand	$ 193.00 ea
32.	12 x 8"	brand	$ 198.00 ea

Reducers - Spigot to MJ

Small end bell

33.	6 x 4"	brand	$ POA 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	$ 62.00 ea
39.	8 x 4"	brand	$ 84.00 ea
40.	8 x 6"	brand	$ 90.00 ea
41.	12 x 6"	brand	$ 151.00 ea
42.	12 x 8"	brand	$ 154.00 ea

43.	12 x 10"	brand Tyler Union	$ 171.00 ea

Sleeves – Solid (12" Length)

44.	4" MJ	brand	$ 57.00 ea
45.	6" MJ	brand	$ 96.00 ea
46.	8" MJ	brand	$ 154.00 ea
47.	12" MJ	brand	$ 248.00 ea
48.	16" MJ	brand	$ 474.00 ea

Blank Plug with 2" Tap (pipe threads)

49.	4" MJ	brand	$ 56.00 ea
50.	6" MJ	brand	$ 82.00 ea
51.	8" MJ	brand	$ 109.00 ea
52.	12" MJ	brand	$ 169.00 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 ASTMA536.80 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~~ Tuffgrip) - "Retainers"

1.	4" MJ	Tuffgrip	brand Tyler Union	$ 35.00 ea
2.	6" MJ		brand	$ 39.00 ea
3.	8" MJ		brand	$ 58.00 ea
4.	12" MJ		brand	$ 112.00 ea
5.	16" MJ		brand	$ 248.00 ea

VIII. Bolts and gaskets

Bolts

1.	MJ Lock Bolts "Anti Rotation"	brand Tyler Union	$ 650.00 per 100
2.	Bolt (3/4" X 3 1/2") MJ	brand	$ 698.00 per 100
3.	Bolt (3/4" X 4") MJ	brand	$ 750.00 per 100

Gaskets

4.	4"	MJ	brand Tyler Union	$ 343.50 per 50	
	4"	Transition	brand	$ 550.00 per 50	
5.	6"	MJ	brand	$ 350.00 per 50	
	6"	Transition	brand	$ 600.00 per 50	
6.	8"	MJ	brand	$ 400.00 per 50	
	8"	Transition	brand	$ 800.00 per 50	
7.	12"	MJ	brand	$ 500.00 per 50	
	12"	Transition	brand	$ 1000.00 per 50	
8.	16"	MJ	brand	$ 850.00 per 50	
	16"	Transition	brand Sigma	$ 2400.00 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

MFG didn't respond

GATE Valve - MJ

1.	3" Mueller or M & H	brand Mueller	$ No bid 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 Mueller	$ NB ea
12.	12" Mueller or M & H	brand	$ ea
13.	16" Mueller or M & H	brand	$ 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 JCM	$ 300.00 ea
	4 x 4 "CLASS 160"	brand	$ 300.00 ea
15.	6 x 4" JCM 412 or equal "C900"	brand	$ 320.00 ea
	6 x 4 "CLASS 160"	brand	$ 320.00 ea
16.	6 x 6" JCM 412 or equal "C900"	brand	$ 358.00 ea
	6 x 6" "CLASS 160"	brand	$ 358.00 ea
17.	8 x 4" JCM 412 or equal "C900"	brand	$ 348.00 ea
	8 x 4" "CLASS 160"	brand	$ 348.00 ea
18.	8 x 6" JCM 412 or equal "C900"	brand	$ 368.00 ea
	8 x 6" "CLASS 160"	brand	$ 368.00 ea
19.	8 x 8" JCM 412 or equal "C900"	brand	$ 467.00 ea
	8 x 8" "CLASS 160"	brand	$ 467.00 ea
20.	10 x 4" JCM 412 or equal "C900"	brand	$ 364.00 ea
	10 x 4" "CLASS 160"	brand	$ 364.00 ea

21.	10 x 6" JCM 412 or equal "C900"	brand JCM	$ 388.00 ea
	10 x 6" "CLASS 160"	brand	$ 388.00 ea
22.	10 x 8" JCM 412 or equal "C900"	brand	$ 483.00 ea
	10 x 8" "CLASS 160"	brand	$ 483.00 ea
23.	12 x 4" JCM 412 or equal "C900"	brand	$ 371.00 ea
	12 x 4" "CLASS 160"	brand	$ 371.00 ea
24.	12 x 6" JCM 412 or equal "C900"	brand	$ 404.00 ea
	12 x 6" "CLASS 160"	brand	$ 404.00 ea
25.	12 x 8" JCM 412 or equal "C900"	brand	$ 514.00 ea
	12 x 8" "CLASS 160"	brand	$ 514.00 ea
26.	16 x 6" JCM 412 or equal "C900"	brand	$ 451.00 ea
	16 x 6" "CLASS 160"	brand	$ 451.00 ea
27.	16 x 8" JCM 412 or equal "C900"	brand	$ 559.00 ea
	16 x 8" "CLASS 160"	brand ↓	$ 559.00 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 A-Y McDonald	$ 65.30 ea
2.	1"	brand ↓	$ 122.00 ea
3.	1 ½"	brand	$ NB ea
4.	2"	brand	$ NB ea

Dual Check w/o Meter Nipple

1.	¾'	brand AY McDonald	$ 60.00 ea
2.	1"	brand ✓	$ 115.00 ea
3.	1 ½"	brand	$ NB ea
4.	2"	brand	$ NB 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.	¾' diameter bronze gate valve	brand AY McDonald	$ 9.60 ea
2.	1" diameter bronze gate valve	brand	$ 13.00 ea
3.	1 ¼" diameter bronze gate valve	brand	$ 18.25 ea
4.	1 ½" diameter bronze gate valve	brand	$ 23.50 ea
5.	2" diameter bronze gate valve (FULL PORT)	brand	$ 36.00 ea
6.	2 ½" diameter bronze gate valve	brand ✓	$ 72.00 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	$ NB ea
2.	Ball Valve 5/8". 3/4" CTS -3/4" MSN	brand AY McDonald	$ 45.50 ea
3.	Ball Valve 3/4" (CTS) "Pack Joint"	brand	$ 43.33 ea
4.	Ball Valve 3/4" (MPT) "Pack Joint"	brand No Bid	$ ~~NB~~ 76.00 ea
5.	Ball Valve 3/4" (FPT) "Packed Joint"	brand	$ 40.69 ea
6.	Ball Valve 3/4" (CTS–MPT) "Pack Joint"	brand	$ 76.00 ea

7.	Ball Valve 3/4" (CTS-FPT) "Packed Joint"	brand A.Y McDonald	$ 40.20 ea
8.	Ball Valve 3/4" (CTS-PVC) "Packed Joint"	brand	$ 79.00 ea
9.	Ball Valve 3/4' (CTS–MSN) "Packed Joint" Full Port	brand	$ 69.37 ea
10.	Ball Valve 3/4" (PVC-MSN) "Packed Joint" Reduced Port	brand	$ 155.00 ea
11.	Ball Valve 1" (CTS) "Pack Joint"	brand	$ 87.00 ea
12.	Ball Valve 1" (MPT) "Pack Joint" No Male x Male	brand	$ 98.00 ea
13.	Ball Valve 1" (FPT) "Packed Joint" Female x Female	brand	$ 66.00 ea
14.	Ball Valve 1" (CTS–MPT) "Pack Joint"	brand	$ 103.00 ea
15.	Ball Valve 1" (CTS-FPT) "Packed Joint"	brand	$ 73.00 ea
16.	Ball Valve 1" (CTS-PVC) "Packed Joint"	brand	$ ~~85.00~~ ea
17.	Ball Valve 1' (CTS–MSN) "Packed Joint"	brand	$ 85.00 ea
18.	Ball Valve 1" (PVC-MSN) "Packed Joint"	brand	$ 112.00 ea
19.	Ball Valve 3/4" x 1" (MSN–CTS) "Packed Joint"	brand	$ 58.45 ea
20.	Ball Valve 3/4" X 1" (FPT-CTS) "Packed Joint"	brand	$ 67.70 ea
21.	Ball Valve 2" (CTS) "Packed Joint"	brand	$ 339.00 ea
22.	Ball Valve 2" (MPT) ~~"Packed Joint"~~ Male x Male	brand	$ 298.00 ea
23.	Ball Valve 2" (FPT) ~~"Packed Joint"~~ Female x Female	brand	$ 243.00 ea
24.	Ball Valve 2" (CTS-MPT) "Packed Joint"	brand	$ 295.00 ea
25.	Ball Valve 2" (CTS-FPT) "Packed Joint"	brand	$ 274.00 ea
26.	Ball Valve 3/4", 1" CTS-3/4" MSN	brand	$ 75.00 ea
27.	Ball Valve 5/8" (PVC-MSN) "Packed Joint"	brand	$ 79.00 ea
28.	Ball Valve 1-1/2" (CTS-FPT) "Packed Joint"	brand	$ 198.00 ea

Joint Connections [Mueller / Ford / A.Y. McDonald]

1.	Coupling 3/4" (CTS) "Packed Joint"	brand	$ 18.35 ea
2.	Coupling 3/4" (CTS-MPT) "Packed Joint"	brand	$ 15.00 ea

3.	Coupling 3/4" (CTS-FPT) "Packed Joint"	brand A.Y. McDonald	$ 15.85 ea
4.	Coupling 3/4" (CTS-PVC) "Packed Joint"	brand	$ 24.80 ea
5.	Coupling 3/4" (MPT-PVC) "Packed Joint"	brand	$ 19.98 ea
6.	Coupling 1" (CTS) "Packed Joint"	brand	$ 21.00 ea
7.	Coupling 1" (CTS-MPT) "Packed Joint"	brand	$ 17.86 ea
8.	Coupling 1" (CTS-FPT) "Packed Joint"	brand	$ 21.50 ea
9.	Coupling 1" (CTS-PVC) "Packed Joint"	brand	$ 35.85 ea
10.	Coupling 1" (MPT-PVC) "Packed Joint"	brand	$ 31.15 ea
11.	Coupling 1" (SW) "Packed Joint"	brand	$ NB ea
12.	Coupling 1-1/2" (CTS-MPT) "Packed Joint"	brand	$ 48.90 ea
13.	Coupling 3/4" x 1" (CTS) "Packed Joint"	brand	$ 21.33 ea
14.	Coupling 3/4" x 1" (CTS-MPT) "Packed Joint"	brand	$ 16.45 ea
15.	Coupling 3/4" x 1" (CTS-FPT) "Packed Joint"	brand	$ 18.88 ea
16.	Coupling 3/4" x 1" (CTS-PVC) "Packed Joint"	brand	$ 34.74 ea
17.	Coupling 2" (MPT-PVC) "Packed Joint"	brand	$ 89.00 ea
18.	Coupling 2" (CTS) "Packed Joint"	brand	$ 94.90 ea
19.	Coupling 2" (CTS-MPT) "Packed Joint"	brand	$ 71.28 ea
20.	Coupling 2" (CTS-FPT) "Packed Joint"	brand	$ 74.50 ea
21.	Coupling 2" (Meter FL-MPT) w/Gaskets	brand	$ 62.80 ea
22.	Coupling 2" (Meter FL-FPT) w/Gaskets	brand	$ 56.90 ea

Misc. Brass Fittings **[Mueller / Ford / A.Y. McDonald]**

1.	Corporation 3/4"cc (MPT-CTS) "Pack Joint"	brand	$ 32.85 ea
2.	Corporation 1"cc (MPT-CTS) "Pack Joint"	brand	$ 49.75 ea
3.	WYE 1 x 3/4" x 3/4" (CTS) "Pack Joint"	brand	$ 38.00 ea
4.	TEE 3/4" (FPT) "Packed Joint"	brand	$ NB ea
5.	TEE 3/4" (CTS) "Packed Joint"	brand	$ 44.45 ea

6.	TEE 1" (FPT) "Packed Joint"	brand Ay McDonald NB	ea
7.	TEE 1" (CTS) "Packed Joint"	brand _____ $ 47.50	ea
8.	Nipple 2" (All Thread / By Close)	brand _____ $ 12.00	ea
9.	Nipple 3/4" (All Thread / By Close)	brand _____ $ 2.62	ea
10.	Nipple 3/4" (3" Length)	brand _____ $ 4.50	ea
11.	Meter Nipple (long) 3/4" x 2 ½"	brand _____ $ 7.25	ea
12.	Meter Nipple (Short) 3/4" x 1 5/8"	brand _____ $ _____	ea
13.	Meter Nipple 1" Long	brand _____ $ 11.00	ea
14.	Meter Riser 3/4" -12" Meter pescitter W/angle stop – No check	brand _____ $ 96.00	ea
15.	Meter Riser ¾" – 7"	brand _____ $ 92.00	ea
16.	BIBB, ¾" Threaded	brand _____ $ 5.60	ea
17.	BIBB, ¾" Smooth	brand _____ $ 6.00	ea

General Galvanized Fittings

18.	Dresser Coupling 3/4" (compression) Smith Blair 522	brand JCM $ 9.00	ea
19.	Dresser Coupling 1" (compression) Smith Blair 522	brand JCM $ 12.00	ea
20.	Dresser Coupling 1 ¼" (compression)	brand _____ $ No Bid	ea
21.	Dresser Coupling 1 ½" (compression)	brand _____ $ _____	ea
22.	Dresser Coupling 2" (compression) Smith Blair 522	brand JCM $ 24.00	ea
23.	1-1/4" 90 degree	brand _____ $ Price on Request No annual Price	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

No Annual Price

27.	2" tee, FPT - FPT – FPT	brand_____	$ No B.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" x6" 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

MFG didn't respond

1.	4 x 4 PVC to PVC	brand_____	$ NB 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_____	$ No B.id 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

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

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.

$ 179.00 Item # 421044605 60031 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.

$ 274.00 Item # 421065607 60031 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.

$ 304.00 Item # 421085409 85031 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.	¾"	$ 4.50 ea brand Jcm	$ 10.00 ea brand Jcm
2.	1"	$ 7.00 ~~10.00~~ ea brand ~~Smith Blair~~	$ 13.00 ea brand Smith blair
3.	1 ¼"	$ 6.00 ea brand Jcm	$ 12.00 ea brand Jcm
4.	1 ½"	$ 7.00 ea brand Jcm	$ 13.00 ea brand Jcm
5.	2"	$ 8.00 ea brand Jcm	$ 14.00 ea brand Jcm
6.	2 ½"	$ 9.00 ea brand Jcm	$ 18.00 ea brand Jcm

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	JCM	brand	$ 49.00 ea
		Range 2.70 – 3.13		brand	$ 50.00 ea
2.	3"	Range 2.97 – 3.25	S/B	brand	$ 65.00 ea
		Range 3.46 – 3.70		brand	$ 62.00 ea
		Range 3.73 – 4.00		brand	$ 63.00 ea
		Range 3.96 – 4.25	S/B	brand	$ 67.00 ea
3.	4"	Range 4.45 – 4.73		brand	$ 64.00 ea
		Range 4.74 – 5.14		brand	$ 65.00 ea
		Range 4.95 – 5.35		brand	$ 66.00 ea
		Range 5.22 – 5.62	S/B	brand	$ 80.00 ea
4.	6"	Range 5.95 – 6.35		brand	$ 76.00 ea
		Range 6.56 – 6.96		brand	$ 76.00 ea
		Range 6.84 – 7.24		brand	$ 77.00 ea
		Range 7.05 – 7.45		brand	$ 78.00 ea
5.	8"	Range 7.95 – 8.35		brand	$ 89.00 ea
		Range 8.54 – 8.94		brand	$ 90.00 ea
		Range 8.99 – 9.39		brand	$ 91.00 ea
		Range 9.27 – 9.67		brand	$ 92.00 ea
		Range 9.70 – 10.10	S/B	brand	$ 103.00 ea
6.	10"	Range 11.75 – 12.15	or S/B	brand	$ 117.00 ea
		Range 10.64 – 11.04		brand	$ 117.00 ea
		Range 11.04 – 11.46		brand	$ 117.00 ea
7.	12"	Range 13.10 – 13.50		brand	$ 133.00 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	JCM	brand	$ ~~43.00~~ 58.00 ea
		Range 2.70 – 3.13	&	brand	$ 60.00 ea
2.	3"	Range 2.97 – 3.25		brand	$ 59.00 ea
		Range 3.46 – 3.70		brand	$ 60.00 ea
		Range 3.73 – 4.00	S/B	brand	$ 66.00 ea
		Range 3.96 – 4.25		brand	$ 66.00 ea
3.	4"	Range 4.45 – 4.73	SB	brand	$ 110.00 ea
		Range 4.74 – 5.14		brand	$ 124.00 ea
		Range 4.95 – 5.35		brand	$ 125.00 ea
		Range 5.22 – 5.62		brand	$ 129.00 ea
4.	6"	Range 5.95 – 6.35		brand	$ 122.00 ea
		Range 6.56 – 6.96		brand	$ 123.00 ea

		Range 6.84 – 7.24	JCM	brand	$ 124.00 ea
		Range 7.05 – 7.45		brand	$ 125.00 ea
5.	8"	Range 7.95 – 8.35		brand	$ 143.00 ea
		Range 8.54 – 8.94		brand	$ 143.00 ea
		Range 8.99 – 9.39		brand	$ 144.00 ea
		Range 9.27 – 9.67		brand	$ 145.00 ea
		Range 9.70 – 10.10	SB	brand	$ 180.00 ea
6.	10"	Range 11.75 – 12.15		brand	$ 183.00 ea
		Range 10.64 – 11.04		brand	$ 183.00 ea
		Range 11.04 – 11.46		brand	$ 183.00 ea
7.	12"	Range 13.10 – 13.50		brand	$ 211.00 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 $ 85.00 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 $ 98.00 ea

Bell Joint Clamps:

1.	4"	JCM	brand	$ 112.00 ea
2	6"		brand	$ 123.00 ea
3.	8"		brand	$ 170.00 ea
4.	12"		brand	$ 265.00 ea

Foster adapters or approved equal

1.	4"		brand	$ Price on Request ea
2.	6"		brand	$ ↓ ea

3.	8"	brand_____	$ No Bid 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 JCM	$ 87.00 ea
		2 " IPT	brand_____	$ 96.00 ea
2.	10"	1"cc	brand_____	$ 75.00 ea
		2" IPT	brand_____	$ 85.00 ea
3.	8"	1"cc	brand_____	$ 66.00 ea
		2" IPT	brand_____	$ 73.00 ea
4.	6"	1" cc	brand_____	$ 52.00 ea
		2" IPT	brand_____	$ 58.00 ea
5.	4"	1"cc	brand_____	$ 46.00 ea
		2" IPT	brand_____	$ 55.00 ea
6.	1-1/4" -1-1/2" Service Clamp		brand_____	$ No Bid 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 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 step 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"

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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 ¼"	$ No Bid ea	brand		model
2.	24" bury size 5 ¼"	$ ea	brand		model
3.	3' bury size 5 ¼"	$ ea	brand		model
4.	4' bury size 5 ¼"	$ ea	brand		model

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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 ¼"	$ ea	brand		model
6.	24" bury size 5 ¼"	$ ea	brand		model
7.	3' bury size 5 ¼"	$ ea	brand		model
8.	4' bury size 5 ¼"	$ ea	brand		model

Fire hydrant accessories:

Extension kit for 5 ¼" main valve opening. (barrel, stem, coupling, etc.)

1.	M & H 129	12"	$ NB 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

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 Pipe & Supply
Authorized Representative – Print	Bill Turner
Authorized Representative – Sign	Bill Turner
Address	10250 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 24th Avenue, Hardy Bldg.
Gulfport, MS 39501

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 4th day of January 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 convenants 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 is 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:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 1/4/2023

SUPPLIER:

FERGUSON WATERWORKS

BY: Katie Davis

ADDRESS:

14231 Seaway RD Unit B5
Gulfport, MS 39503

DATE: 1/6/23

Exhibit A
to Contract

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 ADS	$ .37¢ per foot
2.	1"	brand ADS	$ .61¢ per foot
3.	1 ½"	brand ADS	$ 1.27 per foot
4.	2"	brand ADS	$ 2.17 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 Westlake/ DIAMOND	$ 11.00 per linear ft.
2.	6"	brand "	$ 22.95 per linear ft.
3.	8"	brand "	$ 39.31 per linear ft.
4.	10"	brand "	$ 59.00 per linear ft.
5.	12"	brand "	$ 83.05 per linear ft.
6.	16"	brand NO Quote	$ — 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/ DIAMOND	$ 6.10 per linear ft.
2.	6"	brand "	$ 13.64 per linear ft.
3.	8"	brand "	$ 24.68 per linear ft.
4.	10"	brand "	$ 38.45 per linear ft.
5.	12"	brand "	$ 55.25 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 NO	$ Quote per linear ft.
2.	6"	brand NO	$ Quote per linear ft.
3.	8"	brand NO	$ Quote per linear ft.
4.	10"	brand NO	$ Quote per linear ft.
5.	12"	brand NO	$ Quote per linear ft.

IV. PVC sewer fittings SDR35 glue type

1.	4" sleeve	brand MULTIFITTING	$ 4.94 ea
2.	6" sleeve	brand	$ 17.00 ea
3.	8" sleeve	brand	$ 44.00 ea
4.	4" with a 1/16" bend 22.5°	brand	$ 3.99 ea
5.	6" with a 1/16" bend 22.5°	brand	$ 17.45 ea
6.	8" with a 1/16" bend 22.5°	brand	$ 46.00 ea
7.	4" with a 1/8" bend 45°	brand	$ 3.65 ea
8.	6" with a 1/8" bend 45°	brand	$ 14.53 ea
9.	8" with a 1/8" bend 45°	brand	$ 39.90 ea
10.	4" with a 1/4" bend 90°	brand	$ 5.05 ea
11.	6" with a 1/4" bend 90°	brand	$ 24.00 ea
12.	4" bell cap	brand	$ 2.10 ea
13.	6" bell cap	brand	$ 7.73 ea
14.	8"x 6" saddle "PVC" WYE	brand	$ 48.00 ea
15.	6"x 4" reducers	brand	$ 11.73 ea
16.	8"x 6" reducers	brand	$ 49.58 ea
17.	4" clean out w/o plug SW-MPT	brand	$ 3.90 ea
18.	4" clean out plug MPT	brand	$ 3.00 ea
19.	4" clean out w/ plug	brand	$ 6.90 ea
20.	6" clean out w/o plug SW-MPT	brand	$ 24.00 ea
21.	6" clean out plug MPT	brand	$ 15.00 ea
22.	6" clean out w/ plug	brand	$ 39.00 ea
23.	6" WYE (Inline)	brand	$ 28.25 ea
24.	4" WYE (Inline) SW, PVC	brand	$ 6.70 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 NO	$ Quote	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 Tyler/Sigma	$ 85.00	ea
2	6 x 4" MJ	brand "	$ 140.80	ea

3.	6 x 6" MJ	brand Tyler Sigma	$ 151.56 ea
4.	8 x 4" MJ	brand	$ 164.00 ea
5.	8 x 6" MJ	brand	$ 188.00 ea
6.	8 x 8" MJ	brand	$ 229.00 ea
7.	12 x 4" MJ	brand	$ 308.00 ea
8.	12 x 6" MJ	brand	$ 310.00 ea
9.	12 x 8" MJ	brand	$ 356.00 ea
10.	12" x 12" MJ	brand	$ 452.00 ea

Elbows - 22.5° Degree bends

11.	4" MJ	brand	$ 51.00 ea
12.	6" MJ	brand	$ 78.00 ea
13.	8" MJ	brand	$ 123.00 ea
14.	12" MJ	brand	$ 236.00 ea

Elbows - 45° Degree bends

15.	4" MJ	brand	$ 54.00 ea
16.	6" MJ	brand	$ 86.00 ea
17.	8" MJ	brand	$ 126.00 ea
18.	12" MJ	brand	$ 269.00 ea

Elbows - 90° degree bends

19.	4" MJ	brand	$ 65.00 ea
20.	6" MJ	brand	$ 106.00 ea
21.	8" MJ	brand	$ 154.00 ea
22.	12" MJ	brand	$ 328.00 ea

Crosses

23.	4" x 4" MJ	brand Tyler/Sigma	$ 181.00 ea
24.	6" x 4" MJ	brand	$ 199.00 ea
25.	6" x 6" MJ	brand	$ 222.00 ea
26.	8" x 6" MJ	brand	$ 230.00 ea
27.	8" x 8" MJ	brand	$ 243.00 ea

Reducers - Spigot Both Ends

28.	6 x 4"	brand	$ 75.00 ea
29.	8 x 4"	brand	$ 111.00 ea
30.	8 x 6"	brand	$ 117.00 ea
31.	12 x 6"	brand	$ 194.00 ea
32.	12 x 8"	brand	$ 199.00 ea

Reducers - Spigot to MJ

33.	6 x 4"	brand	$ NO Quote ea
34.	8 x 4"	brand	$ NO Quote ea
35.	8 x 6"	brand	$ NO Quote ea
36.	12 x 6"	brand	$ NO Quote ea
37.	12 x 8"	brand	$ NO Quote ea

Reducers - MJ Both Ends

38.	6 x 4"	brand	$ 62.00 ea
39.	8 x 4"	brand	$ 84.00 ea
40.	8 x 6"	brand	$ 90.00 ea
41.	12 x 6"	brand	$ 152.00 ea
42.	12 x 8"	brand	$ 155.00 ea

43.	12 x 10"	brand Tyler/Sigma	$ 173.00 ea

Sleeves – Solid (12" Length)

44.	4" MJ	brand	$ 58.00 ea
45.	6" MJ	brand	$ 96.00 ea
46.	8" MJ	brand	$ 155.00 ea
47.	12" MJ	brand	$ 258.00 ea
48.	16" MJ	brand	$ 478.00 ea

Blank Plug with 2" Tap (pipe threads)

49.	4" MJ	brand	$ 56.00 ea
50.	6" MJ	brand	$ 82.00 ea
51.	8" MJ	brand	$ 110.00 ea
52.	12" MJ	brand	$ 169.00 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 ASTMA536.80 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" PVC

1.	4" MJ	brand Tyler / Sigma	$ 69.00 ea
2.	6" MJ	brand	$ 96.00 ea
3.	8" MJ	brand	$ 114.00 ea
4.	12" MJ	brand	$ 190.00 ea
5.	16" MJ	brand	$ 365.00 ea

VIII. Bolts and gaskets

Bolts

1.	MJ Lock Bolts "Anti Rotation"	brand Tyler	$ 2900.00 per 100
2.	Bolt (3/4" X 3 1/3") MJ	brand Tyler	$ 900.00 per 100
3.	Bolt (3/4" X 4") MJ	brand Tyler	$ 900.00 per 100

Gaskets

4.	4"	MJ	brand Proselect / Tyler	$ 297.50 per 50
	4"	Transition	brand	$ 525.00 per 50
5.	6"	MJ	brand	$ 297.50 per 50
	6"	Transition	brand	$ 562.50 per 50
6.	8"	MJ	brand	$ 320.00 per 50
	8"	Transition	brand	$ 800.00 per 50
7.	12"	MJ	brand	$ 497.50 per 50
	12"	Transition	brand	$ 1012.50 per 50
8.	16"	MJ	brand	$ 847.50 per 50
	16"	Transition	brand	$ No Quote 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 Mueller	$ 595.00 ea
2.	4" Mueller or M & H	brand	$ 673.00 ea
3.	6" Mueller or M & H	brand	$ 858.00 ea
4.	8" Mueller or M & H	brand	$ 1360.00 ea
5.	10" Mueller or M & H	brand	$ 2130.00 ea
6.	12" Mueller or M & H	brand	$ 2695.00 ea
7.	16" Mueller or M & H	brand	$ 6985.00 ea

TAPPING Gate Valve – MJ to FL

8.	4" Mueller or M & H	brand	$ 848.00 ea
9.	6" Mueller or M & H	brand	$ 1195.00 ea
10.	8" Mueller or M & H	brand	$ 1780.00 ea

11.	10" Mueller or M & H	brand_____	$ 2680.00 ea
12.	12" Mueller or M & H	brand_____	$ 4050.00 ea
13.	16" Mueller or M & H	brand_____	$ 8050.00 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 PowerSeal	$ 374.00 ea
	4 x 4 "CLASS 160"	brand_____	$ 374.00 ea
15.	6 x 4" JCM 412 or equal "C900"	brand_____	$ 452.00 ea
	6 x 4 "CLASS 160"	brand_____	$ 452.00 ea
16.	6 x 6" JCM 412 or equal "C900"	brand_____	$ 510.00 ea
	6 x 6" "CLASS 160"	brand_____	$ 510.00 ea
17.	8 x 4" JCM 412 or equal "C900"	brand_____	$ 366.00 ea
	8 x 4" "CLASS 160"	brand_____	$ 366.00 ea
18.	8 x 6" JCM 412 or equal "C900"	brand_____	$ 405.00 ea
	8 x 6" "CLASS 160"	brand_____	$ 405.00 ea
19.	8 x 8" JCM 412 or equal "C900"	brand_____	$ 512.00 ea
	8 x 8" "CLASS 160"	brand_____	$ 512.00 ea
20.	10 x 4" JCM 412 or equal "C900"	brand_____	$ 374.00 ea
	10 x 4" "CLASS 160"	brand_____	$ 374.00 ea

21.	10 x 6" JCM 412 or equal "C900"	brand Powerseal	$ 432.00 ea
	10 x 6" "CLASS 160"	brand	$ 432.00 ea
22.	10 x 8" JCM 412 or equal "C900"	brand	$ 560.00 ea
	10 x 8" "CLASS 160"	brand	$ 560.00 ea
23.	12 x 4" JCM 412 or equal "C900"	brand	$ 428.00 ea
	12 x 4" "CLASS 160"	brand	$ 428.00 ea
24.	12 x 6" JCM 412 or equal "C900"	brand	$ 530.00 ea
	12 x 6" "CLASS 160"	brand	$ 530.00 ea
25.	12 x 8" JCM 412 or equal "C900"	brand	$ 675.00 ea
	12 x 8" "CLASS 160"	brand	$ 675.00 ea
26.	16 x 6" JCM 412 or equal "C900"	brand	$ 598.00 ea
	16 x 6" "CLASS 160"	brand	$ 598.00 ea
27.	16 x 8" JCM 412 or equal "C900"	brand	$ 763.00 ea
	16 x 8" "CLASS 160"	brand	$ 763.00 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	$ NO Quote ea
2.	1"	brand	$ NO Quote ea
3.	1 ½"	brand	$ NO Quote ea
4.	2"	brand	$ NO Quote ea

Dual Check w/o Meter Nipple

1.	¾'	brand Mueller	$ 166.00 ea
2.	1"	brand	$ 91.00 ea
3.	1 ½"	brand	$ 274.00 ea
4.	2"	brand	$ 297.00 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.	¾' diameter bronze gate valve	brand NO Quote	$ — 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 NO Quote	$ — ea
2.	Ball Valve 5/8". 3/4" CTS -3/4" MSN	brand FORD Mueller	$ 51.00 ea
3.	Ball Valve 3/4" (CTS) "Pack Joint"	brand	$ 69.00 ea
4.	Ball Valve 3/4" (MPT) "Pack Joint"	brand	$ 65.00 ea
5.	Ball Valve 3/4" (FPT) "Packed Joint"	brand	$ 54.70 ea
6.	Ball Valve 3/4" (CTS–MPT) "Pack Joint"	brand	$ 70.75 ea

7.	Ball Valve 3/4" (CTS-FPT) "Packed Joint"	brand FORD	$ 61.70 ea
8.	Ball Valve 3/4" (CTS-PVC) "Packed Joint"	brand	$ 82.60 ea
9.	Ball Valve 3/4' (CTS–MSN) "Packed Joint"	brand	$ 76.30 ea
10.	Ball Valve 3/4" (PVC-MSN) "Packed Joint"	brand	$ 76.30 ea
11.	Ball Valve 1" (CTS) "Pack Joint"	brand	$ 103.00 ea
12.	Ball Valve 1" (MPT) "Pack Joint"	brand	$ NO Quote ea
13.	Ball Valve 1" (FPT) "Packed Joint"	brand	$ 83.00 ea
14.	Ball Valve 1" (CTS–MPT) "Pack Joint"	brand	$ 97.00 ea
15.	Ball Valve 1" (CTS-FPT) "Packed Joint"	brand	$ 93.00 ea
16.	Ball Valve 1" (CTS-PVC) "Packed Joint"	brand	$ 123.00 ea
17.	Ball Valve 1' (CTS–MSN) "Packed Joint"	brand	$ 104.00 ea
18.	Ball Valve 1" (PVC-MSN) "Packed Joint"	brand	$ NO Quote ea
19.	Ball Valve 3/4" x 1" (MSN–CTS) "Packed Joint"	brand	$ 104.00 ea
20.	Ball Valve 3/4" X 1" (FPT-CTS) "Packed Joint"	brand	$ 93.00 ea
21.	Ball Valve 2" (CTS) "Packed Joint"	brand	$ 345.00 ea
22.	Ball Valve 2" (MPT) "Packed Joint"	brand	$ NO Quote ea
23.	Ball Valve 2" (FPT) "Packed Joint"	brand	$ 246.00 ea
24.	Ball Valve 2" (CTS-MPT) "Packed Joint"	brand	$ NO Quote ea
25.	Ball Valve 2" (CTS-FPT) "Packed Joint"	brand	$ 277.00 ea
26.	Ball Valve 3/4", 1" CTS-3/4" MSN	brand	$ NO Quote ea
27.	Ball Valve 5/8" (PVC-MSN) "Packed Joint"	brand	$ 51.00 ea
28.	Ball Valve 1-1/2" (CTS-FPT) "Packed Joint"	brand	$ 259.00 ea

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Joint Connections [Mueller / Ford / A.Y. McDonald]

1.	Coupling 3/4" (CTS) "Packed Joint"	brand FORD/Mueller	$ 18.85 ea
2.	Coupling 3/4" (CTS-MPT) "Packed Joint"	brand ↓	$ 15.45 ea

3.	Coupling 3/4" (CTS-FPT) "Packed Joint"	brand FORD/Mueller	$ 16.20 ea
4.	Coupling 3/4" (CTS-PVC) "Packed Joint"	brand	$ 25.20 ea
5.	Coupling 3/4" (MPT-PVC) "Packed Joint"	brand	$ 20.45 ea
6.	Coupling 1" (CTS) "Packed Joint"	brand	$ 21.50 ea
7.	Coupling 1" (CTS-MPT) "Packed Joint"	brand	$ 18.20 ea
8.	Coupling 1" (CTS-FPT) "Packed Joint"	brand	$ 22.00 ea
9.	Coupling 1" (CTS-PVC) "Packed Joint"	brand	$ 36.50 ea
10.	Coupling 1" (MPT-PVC) "Packed Joint"	brand	$ 32.00 ea
11.	Coupling 1" (SW) "Packed Joint"	brand	$ NO Quote ea
12.	Coupling 1-1/2" (CTS-MPT) "Packed Joint"	brand	$ 76.97 ea
13.	Coupling 3/4" x 1" (CTS) "Packed Joint"	brand	$ 21.75 ea
14.	Coupling 3/4" x 1" (CTS-MPT) "Packed Joint"	brand	$ 25.91 ea
15..	Coupling 3/4" x 1" (CTS-FPT) "Packed Joint"	brand	$ 29.70 ea
16.	Coupling 3/4" x 1" (CTS-PVC) "Packed Joint"	brand	$ 35.60 ea
17.	Coupling 2" (MPT-PVC) "Packed Joint"	brand	$ 130.79 ea
18.	Coupling 2" (CTS) "Packed Joint"	brand	$ 97.50 ea
19.	Coupling 2" (CTS-MPT) "Packed Joint"	brand	$ 73.00 ea
20.	Coupling 2" (CTS-FPT) "Packed Joint"	brand	$ 76.00 ea
21.	Coupling 2" (Meter FL-MPT) w/Gaskets	brand	$ 64.25 ea
22.	Coupling 2" (Meter FL-FPT) w/Gaskets	brand	$ 58.30 ea

Misc. Brass Fittings **[Mueller / Ford / A.Y. McDonald]**

1.	Corporation 3/4"cc (MPT-CTS) "Pack Joint"	brand	$ 33.60 ea
2.	Corporation 1"cc (MPT-CTS) "Pack Joint"	brand	$ 51.00 ea
3.	WYE 1 x 3/4" x 3/4" (CTS) "Pack Joint"	brand	$ 38.90 ea
4.	TEE 3/4" (FPT) "Packed Joint"	brand	$ 6.40 ea
5.	TEE 3/4" (CTS) "Packed Joint"	brand	$ 45.40 ea

6.	TEE 1" (FPT) "Packed Joint"	brand Merit	$ 12.75 ea
7.	TEE 1" (CTS) "Packed Joint"	brand Ford/Mueller	$ 48.44 ea
8.	Nipple 2" (All Thread / By Close)	brand Merit	$ 14.57 ea
9.	Nipple 3/4" (All Thread / By Close)	brand	$ 3.37 ea
10.	Nipple 3/4" (3" Length)	brand	$ 5.67 ea
11.	Meter Nipple (long) 3/4" x 2 ½"	brand	$ NO QUOTE ea
12.	Meter Nipple (Short) 3/4" x 1 5/8"	brand	$ 14.10 ea
13.	Meter Nipple 1" Long	brand —	$ NO QUOTE ea
14.	Meter Riser 3/4" -12"	brand —	$ NO QUOTE ea
15.	Meter Riser ¾" – 7"	brand —	$ NO QUOTE ea
16.	BIBB, ¾" Threaded	brand Legend	$ 13.00 ea
17.	BIBB, ¾" Smooth	brand 11	$ 11.00 ea

General Galvanized Fittings

18.	Dresser Coupling 3/4" (compression) Smith Blair 522	brand ProFlo	$ 13.18 ea
19.	Dresser Coupling 1" (compression) Smith Blair 522	brand	$ 16.33 ea
20.	Dresser Coupling 1 ¼" (compression)	brand	$ 20.10 ea
21.	Dresser Coupling 1 ½" (compression)	brand	$ 25.75 ea
22.	Dresser Coupling 2" (compression) Smith Blair 522	brand	$ 35.67 ea
23.	1-1/4" 90 degree	brand	$ 13.00 ea
24.	1-1/2" x 6" nipple	brand	$ 13.43 ea
25.	1-1/2" x 3/4" bushing, MPT-FPT	brand	$ 12.93 ea
26.	2" elbow, 45 degree, FPT x FPT	brand	$ 22.58 ea

27.	2" tee, FPT - FPT – FPT	brand Merit brass	$ 41.22 ea
28.	2" cap, FPT	brand	$ 20.15 ea
29.	2" x 12" nipple	brand	$ 67.82 ea
30.	2" x 3/4" bushing, MPT x FPT	brand	$ 19.97 ea
31.	2" x 1" bushing, MPT x FPT	brand	$ 19.95 ea
32.	1" coupling, FPT – FPT	brand	$ 7.68 ea
33.	1" x 6" nipple	brand	$ 15.22 ea
34.	1-1/4" x 3" nipple	brand	$ 11.25 ea
35.	1-1/4" x6" nipple	brand	$ 20.15 ea
36.	1-1/4" x 3/4" bushing, MPT x FPT	brand	$ 9.08 ea
37.	3/4" x 6" nipple	brand	$ 10.62 ea
38.	3/4" coupling, FPT-FPT	brand	$ 4.95 ea
39.	3/4" elbow, 45 degree, FPT-FPT	brand	$ 6.15 ea
40.	1" elbow, 45 degree, FPT-FPT	brand	$ 10.32 ea
41.	1" plug, MPT	brand	$ 4.42 ea
42.	1" union	brand	$ NO Quote ea
43.	2" nipple	brand	$ 15.51 ea
44.	2" x 6" nipple	brand	$ 34.52 ea
45.	2" coupling, FPT-FPT	brand	$ 27.28 ea
46.	2" elbow, 90 degree, FPT-FPT	brand	$ 31.67 ea

XI. Rubber Couplings – Fernco, Mission or equal

PVC to PVC

1.	4 x 4 PVC to PVC	brand Fernco	$ 4.75 ea
2.	4 x 6 PVC to PVC	brand	$ 12.00 ea
3.	6 x 6 PVC to PVC	brand	$ 10.15 ea

4.	6 x 8 PVC to PVC	brand Ferneo	$ 18.90 ea
5.	8 x 8 PVC to PVC	brand	$ 15.70 ea
6.	10 x 10 PVC to PVC	brand	$ 23.50 ea
7.	12 x 12 PVC to PVC	brand	$ 27.25 ea
8.	4" Saddle, WYE, Rubber	brand	$ 50.50 ea

PVC to Clay

1.	4 x 4 PVC to clay	brand Ferneo	$ 4.75 ea
2.	4 x 6 PVC to clay	brand	$ 12.00 ea
3.	6 x 6 PVC to clay	brand	$ 10.15 ea
4.	6 x 8 PVC to clay	brand	$ 1890 ea
5.	8 x 8 PVC to clay	brand	$ 15.70 ea
6.	10 x 10 PVC to clay	brand	$ 23.50 ea
7.	12 x 12 PVC to clay	brand	$ 27.25 ea

PVC to Concrete

1.	4 x 4 PVC to concrete	brand	$ 5.10 ea
2.	4 x 6 PVC to concrete	brand	$ 12.00 ea
3.	6 x 6 PVC to concrete	brand	$ 11.30 ea
4.	6 x 8 PVC to concrete	brand	$ 20.80 ea
5.	8 x 8 PVC to concrete	brand	$ 17.00 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 # K860540 10816

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 # K86054 016816

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 # K860 540 21716

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 # K8605 4027 216

XIII. Repair clamps

		3" long	6" long
1.	¾"	$ 7.19 ea brand FORD	$ 13.10 ea brand =
2.	1"	$ 7.64 ea brand FORD	$ 13.64 ea brand =
3.	1 ¼"	$ 8.10 ea brand FORD	$ 14.36 ea brand =
4.	1 ½"	$ 8.47 ea brand FORD	$ 14.50 ea brand =
5.	2"	$ 10.52 ea brand FORD	$ 19.04 ea brand =
6.	2 ½"	$ 12.11 ea brand FORD	$ 19.96 ea brand =

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	Powerseal	brand	$ 47.50 ea
		Range 2.70 – 3.13		brand	$ 47.00 ea
2.	3"	Range 2.97 – 3.25		brand	$ No Quote ea
		Range 3.46 – 3.70		brand	$ 52.50 ea
		Range 3.73 – 4.00		brand	$ 52.50 ea
		Range 3.96 – 4.25		brand	$ 52.50 ea
3.	4"	Range 4.45 – 4.73		brand	$ 58.50 ea
		Range 4.74 – 5.14		brand	$ 58.50 ea
		Range 4.95 – 5.35		brand	$ 58.50 ea
		Range 5.22 – 5.62		brand	$ 58.50 ea
4.	6"	Range 5.95 – 6.35		brand	$ 69.00 ea
		Range 6.56 – 6.96		brand	$ 69.00 ea
		Range 6.84 – 7.24		brand	$ 69.00 ea
		Range 7.05 – 7.45		brand	$ 69.00 ea
5.	8"	Range 7.95 – 8.35		brand	$ 82.50 ea
		Range 8.54 – 8.94		brand	$ 82.50 ea
		Range 8.99 – 9.39		brand	$ 82.50 ea
		Range 9.27 – 9.67		brand	$ 82.50 ea
		Range 9.70 – 10.10		brand	$ 82.50 ea
6.	10"	Range 11.75 – 12.15		brand	$ 100.25 ea
		Range 10.64 – 11.04		brand	$ 100.25 ea
		Range 11.04 – 11.46		brand	$ 100.25 ea
7.	12"	Range 13.10 – 13.50		brand	$ 113.00 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	brand	$ 73.00 ea
		Range 2.70 – 3.13	brand	$ 73.00 ea
2.	3"	Range 2.97 – 3.25	brand	$ 88.00 ea
		Range 3.46 – 3.70	brand	$ 88.00 ea
		Range 3.73 – 4.00	brand	$ 88.00 ea
		Range 3.96 – 4.25	brand	$ 88.00 ea
3.	4"	Range 4.45 – 4.73	brand	$ 95.75 ea
		Range 4.74 – 5.14	brand	$ 95.75 ea
		Range 4.95 – 5.35	brand	$ 95.75 ea
		Range 5.22 – 5.62	brand	$ 95 75 ea
4.	6"	Range 5.95 – 6.35	brand	$ 110.00 ea
		Range 6.56 – 6.96	brand	$ 110.00 ea

		Range 6.84 – 7.24	Powerseal	brand	$ 110.00	ea
		Range 7.05 – 7.45		brand	$ 110.00	ea
5.	8"	Range 7.95 – 8.35		brand	$ 132.00	ea
		Range 8.54 – 8.94		brand	$ 132.00	ea
		Range 8.99 – 9.39		brand	$ 132.00	ea
		Range 9.27 – 9.67		brand	$ 132.00	ea
		Range 9.70 – 10.10		brand	$ 132.00	ea
6.	10"	Range 11.75 – 12.15		brand	$ 156.00	ea
		Range 10.64 – 11.04		brand	$ 156.00	ea
		Range 11.04 – 11.46		brand	$ 156.00	ea
7.	12"	Range 13.10 – 13.50		brand	$ 178.00	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 QUOTE 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 — $ NO QUOTE ea

Bell Joint Clamps:

1.	4"	brand FORD	$ 121.00	ea
2	6"	brand	$ 164.00	ea
3.	8"	brand	$ 168.00	ea
4.	12"	brand	$ 240.00	ea

Foster adapters or approved equal

1.	4"	brand NO	$ —	ea
2.	6"	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 Powerseal/ FORD	$ 44.75 ea
		2 " IPT	brand	$ 74.00 ea
2.	10"	1"cc	brand	$ 43.25 ea
		2" IPT	brand	$ 72.00 ea
3.	8"	1"cc	brand	$ 39.75 ea
		2" IPT	brand	$ 58.00 ea
4.	6"	1" cc	brand	$ 36.70 ea
		2" IPT	brand	$ 53.55 ea
5.	4"	1"cc	brand	$ 35.75 ea
		2" IPT	brand	$ 44.00 ea
6.	1-1/4" -1-1/2" Service Clamp		brand	$ NO Quote ea
7.	2" x 1cc Service Saddle		brand	$ 22.70 ea
8.	2-1/2" x 1cc Service Saddle		brand	$ NO Quote ea
9.	3" x 1cc Service Saddle		brand	$ 27.50 ea
10.	10"-12" x 1cc Service Saddle		brand	$ NO Quote ea
11.	16" x 1cc Service Saddle		brand ROMAC	$ 397.00 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 step 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"

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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 ¼"	$ 2398.00	ea	brand	Mueller	model	A423
2.	24" bury size 5 ¼"	$ 2460.00	ea	brand	"	model	A423
3.	3' bury size 5 ¼"	$ 2585.00	ea	brand	"	model	A423
4.	4' bury size 5 ¼"	$ 2715.00	ea	brand	"	model	A423

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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 ¼"	$ 2154.00	ea	brand	"	model	A422
6.	24" bury size 5 ¼"	$ 2218.00	ea	brand	"	model	A422
7.	3' bury size 5 ¼"	$ 2344.00	ea	brand	"	model	A422
8.	4' bury size 5 ¼"	$ 2469.00	ea	brand	"	model	A422

Fire hydrant accessories:

Extension kit for 5 ¼" main valve opening. (barrel, stem, coupling, etc.)

1.	M & H 129	12"	$ NO QUOTE ea
2.	M & H 129	18"	$ NO QUOTE ea
1.	M & H 929	12"	$ NO QUOTE ea
2.	M & H 929	18"	$ NO QUOTE ea
1.	Mueller A-422	12"	$ 784.00 ea
2.	Mueller A-422	18"	$ 887.00 ea
1.	Mueller A-423	12"	$ 784.00 ea
2.	Mueller A-423	18"	$ 887.00 ea

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	KATIE TOUPS
Authorized Representative – Sign	Katie Toups
Address	14231 Seaway RD Unit B5
Phone Number	228-863-2757 Gulfport, MS 39503
Facsimile Number	228-863-6587
Email	KATIE.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 24th Avenue, Hardy Bldg.
Gulfport, MS 39501

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 4th day of January 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 convenants 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 is 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:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 1/4/2023

SUPPLIER:

SOUTHERN PIPE & SUPPLY, INC

BY: _____

ADDRESS:

116 Lundy Ln.
Hattiesburg, MS 39455

DATE: 1/6/23

Exhibit A
to Contract

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 ADS	$ .37	per foot
2.	1"	brand ADS	$ .61	per foot
3.	1 ½"	brand ADS	$ 1.27	per foot
4.	2"	brand ADS	$ 2.17	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 SANDERSON	$ 6.91 per linear ft.
2.	6"	brand	$ 14.15 per linear ft.
3.	8"	brand	$ 24.24 per linear ft.
4.	10"	brand	$ 36.37 per linear ft.
5.	12"	brand SANDERSON	$ 51.20 per linear ft.
6.	16"	brand N/B	$ N/B 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 SANDERSON	$ 3.75 per linear ft.
2.	6"	brand	$ 8.41 per linear ft.
3.	8"	brand	$ 15.22 per linear ft.
4.	10"	brand	$ 23.69 per linear ft.
5.	12"	brand SANDERSON	$ 34.08 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 SANDERSON	$ 6.91 per linear ft.
2.	6"	brand	$ 14.15 per linear ft.
3.	8"	brand	$ 24.24 per linear ft.
4.	10"	brand	$ 36.37 per linear ft.
5.	12"	brand SANDERSON	$ 51.20 per linear ft.

IV. PVC sewer fittings SDR35 glue type

1.	4" sleeve	brand N/B	$ N/B 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 N/B	$ N/B 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 N/B	$ N/B 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 N/B	$ N/B 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 N/B	$ N/B ea
2	6 x 4" MJ	brand N/B	$ N/B ea

3.	6 x 6" MJ	brand N/B	$ N/B ea
4.	8 x 4" MJ	brand	$ ea
5.	8 x 6" MJ	brand	$ ea
6.	8 x 8" MJ	brand	$ ea
7.	12 x 4" MJ	brand	$ ea
8.	12 x 6" MJ	brand	$ ea
9.	12 x 8" MJ	brand	$ ea
10.	12" x 12" MJ	brand N/B	$ N/B ea

Elbows - 22.5° Degree bends

11.	4" MJ	brand N/B	$ N/B ea
12.	6" MJ	brand	$ ea
13.	8" MJ	brand	$ ea
14.	12" MJ	brand N/B	$ N/B ea

Elbows - 45° Degree bends

15.	4" MJ	brand N/B	$ N/B ea
16.	6" MJ	brand	$ ea
17.	8" MJ	brand	$ ea
18.	12" MJ	brand N/B	$ N/B ea

Elbows - 90° degree bends

19.	4" MJ	brand N/B	$ N/B ea
20.	6" MJ	brand	$ ea
21.	8" MJ	brand	$ ea
22.	12" MJ	brand N/B	$ N/B ea

Crosses

23.	4" x 4" MJ	brand N/B	$ N/B 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 N/B	$ N/B ea

Reducers - Spigot Both Ends

28.	6 x 4"	brand N/B	$ N/B ea
29.	8 x 4"	brand	$ ea
30.	8 x 6"	brand	$ ea
31.	12 x 6"	brand	$ ea
32.	12 x 8"	brand N/B	$ N/B ea

Reducers - Spigot to MJ

33.	6 x 4"	brand N/B	$ N/B ea
34.	8 x 4"	brand	$ ea
35.	8 x 6"	brand	$ ea
36.	12 x 6"	brand	$ ea
37.	12 x 8"	brand N/B	$ N/B ea

Reducers - MJ Both Ends

38.	6 x 4"	brand N/B	$ N/B ea
39.	8 x 4"	brand	$ ea
40.	8 x 6"	brand	$ ea
41.	12 x 6"	brand	$ ea
42.	12 x 8"	brand N/B	$ N/B ea

43.	12 x 10"	brand N/B	$ N/B ea

Sleeves – Solid (12" Length)

44.	4" MJ	brand N/B	$ N/B ea
45.	6" MJ	brand	$ ea
46.	8" MJ	brand	$ ea
47.	12" MJ	brand	$ ea
48.	16" MJ	brand N/B	$ N/B ea

Blank Plug with 2" Tap (pipe threads)

49.	4" MJ	brand N/B	$ N/B ea
50.	6" MJ	brand	$ ea
51.	8" MJ	brand	$ ea
52.	12" MJ	brand N/B	$ N/B 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 ASTMA536.80 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 N/B	$ N/B ea
2.	6" MJ	brand	$ ea
3.	8" MJ	brand	$ ea
4.	12" MJ	brand	$ ea
5.	16" MJ	brand N/B	$ N/B ea

VIII. Bolts and gaskets

Bolts

1.	MJ Lock Bolts "Anti Rotation"	brand N/B	$ N/B per 100
2.	Bolt (3/4" X 3 1/3") MJ	brand	$ per 100
3.	Bolt (3/4" X 4") MJ	brand N/B	$ N/B per 100

Gaskets

4.	4"	MJ	brand N/B	$ N/B per 50
	4"	Transition	brand	$ per 50
5.	6"	MJ	brand	$ per 50
	6"	Transition	brand	$ per 50
6.	8"	MJ	brand	$ per 50
	8"	Transition	brand	$ per 50
7.	12"	MJ	brand	$ per 50
	12"	Transition	brand	$ per 50
8.	16"	MJ	brand	$ per 50
	16"	Transition	brand N/B	$ N/B 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 M&H	$ 529.01 ea
2.	4" Mueller or M & H	brand	$ 581.60 ea
3.	6" Mueller or M & H	brand	$ 754.35 ea
4.	8" Mueller or M & H	brand	$ 1189.00 ea
5.	10" Mueller or M & H	brand	$ 1873.52 ea
6.	12" Mueller or M & H	brand	$ 2370.70 ea
7.	16" Mueller or M & H	brand M&H	$ N/B ea

TAPPING Gate Valve – MJ to FL

8.	4" Mueller or M & H	brand M&H	$ 564.38 ea
9.	6" Mueller or M & H	brand M&H	$ 754.35 ea
10.	8" Mueller or M & H	brand M&H	$ 1,178.78 ea

11.	10" Mueller or M & H	brand M+H	$ 1,873.52 ea
12.	12" Mueller or M & H	brand M+H	$ 2,262.06 ea
13.	16" Mueller or M & H	brand N/B	$ N/B 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 JCM	$ 300.05 ea
	4 x 4 "CLASS 160"	brand JCM	$ 317.65 ea
15.	6 x 4" JCM 412 or equal "C900"	brand JCM	$ 320.01 ea
	6 x 4 "CLASS 160"	brand JCM	$ 328.24 ea
16.	6 x 6" JCM 412 or equal "C900"	brand JCM	$ 357.78 ea
	6 x 6" "CLASS 160"	brand JCM	$ 369.41 ea
17.	8 x 4" JCM 412 or equal "C900"	brand JCM	$ 347.78 ea
	8 x 4" "CLASS 160"	brand JCM	$ 343.53 ea
18.	8 x 6" JCM 412 or equal "C900"	brand JCM	$ 367.78 ea
	8 x 6" "CLASS 160"	brand JCM	$ 386.00 ea
19.	8 x 8" JCM 412 or equal "C900"	brand JCM	$ 466.67 ea
	8 x 8" "CLASS 160"	brand JCM	$ 480.00 ea
20.	10 x 4" JCM 412 or equal "C900"	brand JCM	$ 363.35 ea
	10 x 4" "CLASS 160"	brand JCM	$ 350.59 ea

21.	10 x 6" JCM 412 or equal "C900"	brand JCM	$ 387.77 ea
	10 x 6" "CLASS 160"	brand JCM	$ 382.35 ea
22.	10 x 8" JCM 412 or equal "C900"	brand JCM	$ 483.34 ea
	10 x 8" "CLASS 160"	brand JCM	$ 483.53 ea
23.	12 x 4" JCM 412 or equal "C900"	brand JCM	$ 371.15 ea
	12 x 4" "CLASS 160"	brand JCM	$ 369.41 ea
24.	12 x 6" JCM 412 or equal "C900"	brand JCM	$ 404.45 ea
	12 x 6" "CLASS 160"	brand JCM	$ 402.36 ea
25.	12 x 8" JCM 412 or equal "C900"	brand JCM	$ 544.71 ea
	12 x 8" "CLASS 160"	brand JCM	$ 514.12 ea
26.	16 x 6" JCM 412 or equal "C900"	brand JCM	$ 477.65 ea
	16 x 6" "CLASS 160"	brand JCM	$ 454.12 ea
27.	16 x 8" JCM 412 or equal "C900"	brand JCM	$ 591.77 ea
	16 x 8" "CLASS 160"	brand JCM	$ 580.00 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 Ford	$ 26.33 ea
2.	1"	brand Ford	$ 36.35 ea
3.	1 ½"	brand N/B	$ N/B ea
4.	2"	brand N/B	$ N/B ea

Dual Check w/o Meter Nipple

1.	¾'	brand Ford	$ 61.94 ea
2.	1"	brand Ford	$ 67.31 ea
3.	1 ½"	brand N/B	$ N/B ea
4.	2"	brand N/B	$ N/B 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.	¾' diameter bronze gate valve	brand N/B	$ N/B 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 N/B	$ N/B 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 Ford	$ ea
2.	Ball Valve 5/8", 3/4" CTS -3/4" MSN	brand	$ 43.78 ea
3.	Ball Valve 3/4" (CTS) "Pack Joint"	brand	$ 42.30 ea
4.	Ball Valve 3/4" (MPT) "Pack Joint"	brand	$ 48.40 ea
5.	Ball Valve 3/4" (FPT) "Packed Joint"	brand	$ 39.21 ea
6.	Ball Valve 3/4" (CTS–MPT) "Pack Joint"	brand Ford	$ 82.34 ea

7.	Ball Valve 3/4" (CTS-FPT) "Packed Joint"	brand Ford	$ 66.04 ea
8.	Ball Valve 3/4" (CTS-PVC) "Packed Joint"	brand	$ 47.96 ea
9.	Ball Valve 3/4' (CTS–MSN) "Packed Joint"	brand	$ 81.45 ea
10.	Ball Valve 3/4" (PVC-MSN) "Packed Joint"	brand	$ 88.82 ea
11.	Ball Valve 1" (CTS) "Pack Joint"	brand	$ ea
12.	Ball Valve 1" (MPT) "Pack Joint"	brand	$ ea
13.	Ball Valve 1" (FPT) "Packed Joint"	brand	$ ea
14.	Ball Valve 1" (CTS–MPT) "Pack Joint"	brand	$ ea
15.	Ball Valve 1" (CTS-FPT) "Packed Joint"	brand	$ ea
16.	Ball Valve 1" (CTS-PVC) "Packed Joint"	brand	$ 121.36 ea
17.	Ball Valve 1' (CTS–MSN) "Packed Joint"	brand	$ ea
18.	Ball Valve 1" (PVC-MSN) "Packed Joint"	brand	$ ea
19.	Ball Valve 3/4" x 1" (MSN–CTS) "Packed Joint"	brand	$ ea
20.	Ball Valve 3/4" X 1" (FPT-CTS) "Packed Joint"	brand	$ ea
21.	Ball Valve 2" (CTS) "Packed Joint"	brand	$ 356.76 ea
22.	Ball Valve 2" (MPT) "Packed Joint"	brand	$ 313.73 ea
23.	Ball Valve 2" (FPT) "Packed Joint"	brand	$ 255.78 ea
24.	Ball Valve 2" (CTS-MPT) "Packed Joint"	brand	$ 294.50 ea
25.	Ball Valve 2" (CTS-FPT) "Packed Joint"	brand	$ 273.29 ea
26.	Ball Valve 3/4", 1" CTS-3/4" MSN	brand	$ 73.96 ea
27.	Ball Valve 5/8" (PVC-MSN) "Packed Joint"	brand	$ 50.36 ea
28.	Ball Valve 1-1/2" (CTS-FPT) "Packed Joint"	brand Ford	$ ea

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Joint Connections [Mueller / Ford / A.Y. McDonald]

1.	Coupling 3/4" (CTS) "Packed Joint"	brand Ford	$ 17.93 ea
2.	Coupling 3/4" (CTS-MPT) "Packed Joint"	brand Ford	$ 14.72 ea

3.	Coupling 3/4" (CTS-FPT) "Packed Joint"	brand Ford	$ 15.48 ea
4.	Coupling 3/4" (CTS-PVC) "Packed Joint"	brand	$ 24.25 ea
5.	Coupling 3/4" (MPT-PVC) "Packed Joint"	brand	$ 19.91 ea
6.	Coupling 1" (CTS) "Packed Joint"	brand	$ 20.52 ea
7.	Coupling 1" (CTS-MPT) "Packed Joint"	brand	$ 17.45 ea
8.	Coupling 1" (CTS-FPT) "Packed Joint"	brand	$ 21.02 ea
9.	Coupling 1" (CTS-PVC) "Packed Joint"	brand	$ 35.05 ea
10.	Coupling 1" (MPT-PVC) "Packed Joint"	brand	$ 31.08 ea
11.	Coupling 1" (SW) "Packed Joint"	brand	$ N/B ea
12.	Coupling 1-1/2" (CTS-MPT) "Packed Joint"	brand	$ 63.38 ea
13.	Coupling 3/4" x 1" (CTS) "Packed Joint"	brand	$ 22.45 ea
14.	Coupling 3/4" x 1" (CTS-MPT) "Packed Joint"	brand	$ 16.31 ea
15.	Coupling 3/4" x 1" (CTS-FPT) "Packed Joint"	brand	$ 18.25 ea
16.	Coupling 3/4" x 1" (CTS-PVC) "Packed Joint"	brand	$ 34.63 ea
17.	Coupling 2" (MPT-PVC) "Packed Joint"	brand	$ 108.99 ea
18.	Coupling 2" (CTS) "Packed Joint"	brand	$ 92.66 ea
19.	Coupling 2" (CTS-MPT) "Packed Joint"	brand	$ 69.59 ea
20.	Coupling 2" (CTS-FPT) "Packed Joint"	brand	$ 72.75 ea
21.	Coupling 2" (Meter FL-MPT) w/Gaskets	brand	$ 60.18 ea
22.	Coupling 2" (Meter FL-FPT) w/Gaskets	brand Ford	$ 60.00 ea

Misc. Brass Fittings **[Mueller / Ford / A.Y. McDonald]**

1.	Corporation 3/4"cc (MPT-CTS) "Pack Joint"	brand Ford	$ 32.11 ea
2.	Corporation 1"cc (MPT-CTS) "Pack Joint"	brand	$ 48.57 ea
3.	WYE 1 x 3/4" x 3/4" (CTS) "Pack Joint"	brand	$ 37.11 ea
4.	TEE 3/4" (FPT) "Packed Joint"	brand	$ N/B ea
5.	TEE 3/4" (CTS) "Packed Joint"	brand Ford	$ 43.39 ea

6.	TEE 1" (FPT) "Packed Joint"	brand N/B	$ N/B ea
7.	TEE 1" (CTS) "Packed Joint"	brand FORD	$ 46.45 ea
8.	Nipple 2" (All Thread / By Close)	brand N/B	$ N/B ea
9.	Nipple 3/4" (All Thread / By Close)	brand	$ ea
10.	Nipple 3/4" (3" Length)	brand	$ ea
11.	Meter Nipple (long) 3/4" x 2 ½"	brand	$ 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 ¾" – 7"	brand	$ ea
16.	BIBB, ¾" Threaded	brand	$ ea
17.	BIBB, ¾" Smooth	brand N/B	$ N/B ea

General Galvanized Fittings

18.	Dresser Coupling 3/4" (compression) Smith Blair 522	brand N/B	$ N/B ea
19.	Dresser Coupling 1" (compression) Smith Blair 522	brand N/B	$ N/B ea
20.	Dresser Coupling 1 ¼" (compression)	brand N/B	$ N/B ea
21.	Dresser Coupling 1 ½" (compression)	brand N/B	$ N/B ea
22.	Dresser Coupling 2" (compression) Smith Blair 522	brand N/B	$ N/B ea
23.	1-1/4" 90 degree	brand N/B	$ N/B ea
24.	1-1/2" x 6" nipple	brand N/B	$ N/B ea
25.	1-1/2" x 3/4" bushing, MPT-FPT	brand N/B	$ N/B ea
26.	2" elbow, 45 degree, FPT x FPT	brand N/B	$ N/B ea

27.	2" tee, FPT - FPT – FPT	brand N/B	$ N/B 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" x6" 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 N/B	$ N/B ea

XI. Rubber Couplings – Fernco, Mission or equal

PVC to PVC

1.	4 x 4 PVC to PVC	brand N/B	$ N/B ea
2.	4 x 6 PVC to PVC	brand N/B	$ N/B ea
3.	6 x 6 PVC to PVC	brand N/B	$ N/B ea

4.	6 x 8 PVC to PVC	brand N/B	$ N/B 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 N/B	$ N/B ea

PVC to Clay

1.	4 x 4 PVC to clay	brand N/B	$ N/B 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 N/B	$ N/B ea

PVC to Concrete

1.	4 x 4 PVC to concrete	brand N/B	$ N/B 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 N/B	$ N/B 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.

$ 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.	¾"	$ 5.00 ea brand JCM	$ 11.25 ea brand JCM
2.	1"	$ 6.25 ea brand JCM	$ 11.25 ea brand JCM
3.	1 ¼"	$ 6.25 ea brand JCM	$ 12.50 ea brand
4.	1 ½"	$ 6.25 ea brand JCM	$ 13.75 ea brand JCM
5.	2"	$ 7.50 ea brand JCM	$ 13.75 ea brand JCM
6.	2 ½"	$ 10.00 ea brand JCM	$ 20.00 ea brand JCM

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	JCM	brand	$ 55.00 ea
		Range 2.70 – 3.13	JCM	brand	$ 55.00 ea
2.	3"	Range 2.97 – 3.25	JCM	brand	$ 68.75 ea
		Range 3.46 – 3.70	JCM	brand	$ 68.75 ea
		Range 3.73 – 4.00	JCM	brand	$ 71.25 ea
		Range 3.96 – 4.25	JCM	brand	$ 71.25 ea
3.	4"	Range 4.45 – 4.73	JCM	brand	$ 71.25 ea
		Range 4.74 – 5.14	JCM	brand	$ 71.25 ea
		Range 4.95 – 5.35	JCM	brand	$ 71.25 ea
		Range 5.22 – 5.62	JCM	brand	$ 71.25 ea
4.	6"	Range 5.95 – 6.35	JCM	brand	$ 85.00 ea
		Range 6.56 – 6.96	JCM	brand	$ 85.00 ea
		Range 6.84 – 7.24	JCM	brand	$ 85.00 ea
		Range 7.05 – 7.45	JCM	brand	$ 85.00 ea
5.	8"	Range 7.95 – 8.35	JCM	brand	$ 100.00 ea
		Range 8.54 – 8.94	JCM	brand	$ 100.00 ea
		Range 8.99 – 9.39	JCM	brand	$ 100.00 ea
		Range 9.27 – 9.67	JCM	brand	$ 100.00 ea
		Range 9.70 – 10.10	JCM	brand	$ N/B ea
6.	10"	Range 11.75 – 12.15	JCM	brand	$ 131.25 ea
		Range 10.64 – 11.04	JCM	brand	$ 131.25 ea
		Range 11.04 – 11.46	JCM	brand	$ 131.25 ea
7.	12"	Range 13.10 – 13.50	JCM	brand	$ 148.75 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	JCM	brand	$ 47.50 ea
		Range 2.70 – 3.13	JCM	brand	$ 50.00 ea
2.	3"	Range 2.97 – 3.25	N/B	brand	$ N/B ea
		Range 3.46 – 3.70	JCM	brand	$ 50.00 ea
		Range 3.73 – 4.00	JCM	brand	$ 63.75 ea
		Range 3.96 – 4.25	JCM	brand	$ N/B ea
3.	4"	Range 4.45 – 4.73	JCM	brand	$ 107.06 ea
		Range 4.74 – 5.14	JCM	brand	$ 107.06 ea
		Range 4.95 – 5.35	JCM	brand	$ 107.06 ea
		Range 5.22 – 5.62	JCM	brand	$ 107.06 ea
4.	6"	Range 5.95 – 6.35	JCM	brand	$ 136.25 ea
		Range 6.56 – 6.96	JCM	brand	$ 136.25 ea

		Range 6.84 – 7.24	JCM	brand	$ 136.25 ea
		Range 7.05 – 7.45	JCM	brand	$ 136.25 ea
5.	8"	Range 7.95 – 8.35	JCM	brand	$ 160.00 ea
		Range 8.54 – 8.94	JCM	brand	$ 160.00 ea
		Range 8.99 – 9.39	JCM	brand	$ 160.00 ea
		Range 9.27 – 9.67	JCM	brand	$ 160.00 ea
		Range 9.70 – 10.10	JCM	brand	$ N/B ea
6.	10"	Range 11.75 – 12.15	JCM	brand	$ 205.00 ea
		Range 10.64 – 11.04	JCM	brand	$ 205.00 ea
		Range 11.04 – 11.46	JCM	brand	$ 205.00 ea
7.	12"	Range 13.10 – 13.50	JCM	brand	$ 236.25 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 N/B $ N/B 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 N/B $ N/B ea

Bell Joint Clamps:

1.	4"		FORD	brand	$ 138.80 ea
2	6"		FORD	brand	$ 180.99 ea
3.	8"		FORD	brand	$ 185.45 ea
4.	12"		FORD	brand	$ 264.79 ea

Foster adapters or approved equal

1.	4"	N/B	brand	$ N/B ea
2.	6"	N/B	brand	$ N/B ea

3.	8"	brand N/B	$ N/B ea
4.	12"	brand N/B	$ N/B 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 JCM	$ 91.76 ea
		2 " IPT	brand JCM	$ 101.76 ea
2.	10"	1"cc	brand JCM	$ 78.82 ea
		2" IPT	brand JCM	$ 89.41 ea
3.	8"	1"cc	brand JCM	$ 69.41 ea
		2" IPT	brand JCM	$ 76.50 ea
4.	6"	1" cc	brand JCM	$ 54.12 ea
		2" IPT	brand JCM	$ 61.18 ea
5.	4"	1"cc	brand JCM	$ 48.24 ea
		2" IPT	brand JCM	$ 57.65 ea
6.	1-1/4" -1-1/2" Service Clamp		brand N/B	$ N/B 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 N/B	$ N/B 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 step 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"

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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 ¼"	$ N/B	ea	brand	N/B	model	N/B
2.	24" bury size 5 ¼"	$ N/B	ea	brand	N/B	model	N/B
3.	3' bury size 5 ¼"	$ 2,287.74	ea	brand	M+H	model	129
4.	4' bury size 5 ¼"	$ 2,399.20	ea	brand	M+H	model	129

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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 ¼"	$ N/B	ea	brand	N/B	model	N/B
6.	24" bury size 5 ¼"	$ N/B	ea	brand	N/B	model	N/B
7.	3' bury size 5 ¼"	$ N/B	ea	brand	M+H	model	129
8.	4' bury size 5 ¼"	$ N/B	ea	brand	M+H	model	129

Fire hydrant accessories:

Extension kit for 5 ¼" main valve opening. (barrel, stem, coupling, etc.)

1.	M & H 129	12"	$ N/B 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"	$ N/B ea

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	J.D. Locke
Address	2202 34½ 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 24th Avenue, Hardy Bldg.
Gulfport, MS 39501

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 4th day of January 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 convenants 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 is 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:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 1/4/2023

SUPPLIER:

SOUTHERN WATERWORKS SUPPLY, INC.

BY: Zack Guelker

ADDRESS:

429 Cole Rd.
Hattiesburg, MS 39402

DATE: 1/6/23

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 ADS	$ 0.37 per foot
2.	1"	brand ADS	$ 0.61 per foot
3.	1 ½"	brand ADS	$ 1.27 per foot
4.	2"	brand ADS	$ 2.17 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.

Exhibit A
to Contract

1.	4"	brand Sanderson	$ 7.55	per linear ft.
2.	6"	brand Sanderson	$ 15.44	per linear ft.
3.	8"	brand Sanderson	$ 26.46	per linear ft.
4.	10"	brand Sanderson	$ 39.71	per linear ft.
5.	12"	brand Sanderson	$ 55.91	per linear ft.
6.	16"	brand Sanderson	$ 100.50	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 Sanderson	$ 4.10	per linear ft.
2.	6"	brand Sanderson	$ 9.18	per linear ft.
3.	8"	brand Sanderson	$ 16.58	per linear ft.
4.	10"	brand Sanderson	$ 25.86	per linear ft.
5.	12"	brand Sanderson	$ 37.19	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 Sanderson	$ 7.55	per linear ft.
2.	6"	brand Sanderson	$ 15.44	per linear ft.
3.	8"	brand Sanderson	$ 26.46	per linear ft.
4.	10"	brand Sanderson	$ 39.71	per linear ft.
5.	12"	brand Sanderson	$ 55.91	per linear ft.

IV. PVC sewer fittings SDR35 glue type

1.	4" sleeve	brand Multifittings	$ 4.66	ea
2.	6" sleeve	brand Multi fittings	$ 17.00	ea
3.	8" sleeve	brand Multi fittings	$ 39.68	ea
4.	4" with a 1/16" bend 22.5°	brand multi fittings	$ 7.76	ea
5.	6" with a 1/16" bend 22.5°	brand Multi fittings	$ 33.82	ea
6.	8" with a 1/16" bend 22.5°	brand Multifittings	$ 65.52	ea
7.	4" with a 1/8" bend 45°	brand multi fittings	$ 7.04	ea
8.	6" with a 1/8" bend 45°	brand multifittings	$ 27.72	ea
9.	8" with a 1/8" bend 45°	brand multifittings	$ 56.63	ea
10.	4" with a 1/4" bend 90°	brand multifittings	$ 9.66	ea
11.	6" with a 1/4" bend 90°	brand multifittings	$ 34.88	ea
12.	4" bell cap	brand multi fittings	$ 4.08	ea
13.	6" bell cap	brand multifittings	$ 14.90	ea
14.	8"x 6" saddle "PVC" WYE	brand Multifittings	$ no bid	ea
15.	6"x 4" reducers	brand multifittings	$ 22.60	ea
16.	8"x 6" reducers	brand multi fittings	$ 71.67	ea
17.	4" clean out w/o plug SW-MPT	brand multifittings	$ no bid	ea
18.	4" clean out plug MPT	brand multi fittings	$ 5.64	ea
19.	4" clean out w/ plug	brand multi fittings	$ no bid	ea
20.	6" clean out w/o plug SW-MPT	brand multi fittings	$ no bid	ea
21.	6" clean out plug MPT	brand multifittings	$ 28.26	ea
22.	6" clean out w/ plug	brand multi fittings	$ no bid	ea
23.	6" WYE (Inline)	brand multi fittings	$ 40.83	ea
24.	4" WYE (Inline) SW, PVC	brand multi fittings	$ 12.84	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; 6" class 53; 8" – 18" class 52
- ANSI/AWWA - C104/A21.4

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 _____	$ no bid	per linear ft.
	4" Slip Joint	brand _____	$ no bid	per linear ft.
2.	6" Mechanical Joint	brand _____	$ no bid	per linear ft.
	6" Slip Joint	brand _____	$ no bid	per linear ft.
3.	8" Mechanical Joint	brand _____	$ no bid	per linear ft.
	8" Slip Joint	brand _____	$ no bid	per linear ft.
4.	10" Mechanical Joint	brand _____	$ no bid	per linear ft.
	10" Slip Joint	brand _____	$ no bid	per linear ft.
5.	12" Mechanical Joint	brand _____	$ no bid	per linear ft.
	12" Slip Joint	brand _____	$ no bid	per linear ft.
6.	16" Mechanical Joint	brand _____	$ no bid	per linear ft.
	16" Slip Joint	brand _____	$ no bid	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 SIP	$ 83.82	ea
2	6 x 4" MJ	brand SIP	$ 139.40	ea

3.	6 x 6" MJ	brand	SIP	$ 150.04 ea
4.	8 x 4" MJ	brand	SIP	$ 162.14 ea
5.	8 x 6" MJ	brand	SIP	$ 185.86 ea
6.	8 x 8" MJ	brand	SIP	$ 224.91 ea
7.	12 x 4" MJ	brand	SIP	$ 303.47 ea
8.	12 x 6" MJ	brand	SIP	$ 303.47 ea
9.	12 x 8" MJ	brand	SIP	$ 348.97 ea
10.	12" x 12" MJ	brand	SIP	$ 447.22 ea

Elbows - 22.5° Degree bends

11.	4" MJ	brand	SIP	$ 50.34 ea
12.	6" MJ	brand	SIP	$ 76.96 ea
13.	8" MJ	brand	SIP	$ 120.52 ea
14.	12" MJ	brand	SIP	$ 232.81 ea

Elbows - 45° Degree bends

15.	4" MJ	brand	SIP	$ 53.24 ea
16.	6" MJ	brand	SIP	$ 84.70 ea
17.	8" MJ	brand	SIP	$ 123.42 ea
18.	12" MJ	brand	SIP	$ 266.20 ea

Elbows - 90° degree bends

19.	4" MJ	brand	SIP	$ 64.68 ea
20.	6" MJ	brand	SIP	$ 104.55 ea
21.	8" MJ	brand	SIP	$ 151.00 ea
22.	12" MJ	brand	SIP	$ 321.86 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	SIP	$169.40 ea

Sleeves – Solid (12" Length)

44.	4" MJ	brand	SIP	$ 56.63 ea
45.	6" MJ	brand	SIP	$ 94.87 ea
46.	8" MJ	brand	SIP	$152.46 ea
47.	12" MJ	brand	SIP	$245.39 ea
48.	16" MJ	brand	SIP	$469.00 ea

Blank Plug with 2" Tap (pipe threads)

49.	4" MJ	brand	SIP	$ 55.18 ea
50.	6" MJ	brand	SIP	$ 80.83 ea
51.	8" MJ	brand	SIP	$107.94 ea
52.	12" MJ	brand	SIP	$166.50 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 ASTMA536.80 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	SIP	$ 45.19 ea
2.	6" MJ	brand	SIP	$ 56.58 ea
3.	8" MJ	brand	SIP	$ 76.32 ea
4.	12" MJ	brand	SIP	$ 132.88 ea
5.	16" MJ	brand	SIP	$ no bid ea

VIII. Bolts and gaskets

Bolts

1.	MJ Lock Bolts "Anti Rotation"	brand	SIP	$ 400 per 100
2.	Bolt (3/4" X 3 1/3") MJ	brand	SIP	$ 400 per 100
3.	Bolt (3/4" X 4") MJ	brand	SIP	$ 400 per 100

Gaskets

4.	4"	MJ	brand	SIP	$ 290.40 per 50
	4"	Transition	brand	SIP	$ 314.60 per 50
5.	6"	MJ	brand	SIP	$ 290.40 per 50
	6"	Transition	brand	SIP	$ 338.80 per 50
6.	8"	MJ	brand	SIP	$ 314.60 per 50
	8"	Transition	brand	SIP	$ 484.00 per 50
7.	12"	MJ	brand	SIP	$ 484.00 per 50
	12"	Transition	brand	SIP	$ 605.00 per 50
8.	16"	MJ	brand	SIP	$ 822.80 per 50
	16"	Transition	brand		$ no bid 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 Clow	$552.82 ea
2.	4" Mueller or M & H	brand Clow	$617.76 ea
3.	6" Mueller or M & H	brand Clow	$ 788.31 ea
4.	8" Mueller or M & H	brand Clow	$1255.59 ea
5.	10" Mueller or M & H	brand Clow	$1957.83 ea
6.	12" Mueller or M & H	brand Clow	$2477.38 ea
7.	16" Mueller or M & H	brand Clow	$8304.39 ea

TAPPING Gate Valve – MJ to FL

8.	4" Mueller or M & H	brand Clow	$589.78 ea
9.	6" Mueller or M & H	brand Clow	$ 788.31 ea
10.	8" Mueller or M & H	brand clow	$1231.83 ea

11.	10" Mueller or M & H	brand Clow	$ 1957.83 ea
12.	12" Mueller or M & H	brand Clow	$ 2363.86 ea
13.	16" Mueller or M & H	brand Clow	$ 8304.39 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 JCM	$ 297.00 ea
	4 x 4 "CLASS 160"	brand JCM	$ 297.00 ea
15.	6 x 4" JCM 412 or equal "C900"	brand JCM	$ 316.80 ea
	6 x 4 "CLASS 160"	brand JCM	$ 306.90 ea
16.	6 x 6" JCM 412 or equal "C900"	brand JCM	$ 354.20 ea
	6 x 6" "CLASS 160"	brand JCM	$ 345.40 ea
17.	8 x 4" JCM 412 or equal "C900"	brand JCM	$ 344.30 ea
	8 x 4" "CLASS 160"	brand JCM	$ 321.20 ea
18.	8 x 6" JCM 412 or equal "C900"	brand JCM	$ 364.10 ea
	8 x 6" "CLASS 160"	brand JCM	$ 355.30 ea
19.	8 x 8" JCM 412 or equal "C900"	brand JCM	$ 462.00 ea
	8 x 8" "CLASS 160"	brand JCM	$ 448.80 ea
20.	10 x 4" JCM 412 or equal "C900"	brand JCM	$ 359.70 ea
	10 x 4" "CLASS 160"	brand JCM	$ 327.80 ea

21.	10 x 6" JCM 412 or equal "C900"	brand JCM	$383.90 ea
	10 x 6" "CLASS 160"	brand JCM	$357.50 ea
22.	10 x 8" JCM 412 or equal "C900"	brand JCM	$478.50 ea
	10 x 8" "CLASS 160"	brand JCM	$452.10 ea
23.	12 x 4" JCM 412 or equal "C900"	brand JCM	$367.40 ea
	12 x 4" "CLASS 160"	brand JCM	$345.40 ea
24.	12 x 6" JCM 412 or equal "C900"	brand JCM	$400.40 ea
	12 x 6" "CLASS 160"	brand JCM	$376.20 ea
25.	12 x 8" JCM 412 or equal "C900"	brand JCM	$509.30 ea
	12 x 8" "CLASS 160"	brand JCM	$480.70 ea
26.	16 x 6" JCM 412 or equal "C900"	brand JCM	$446.60 ea
	16 x 6" "CLASS 160"	brand JCM	$424.60 ea
27.	16 x 8" JCM 412 or equal "C900"	brand JCM	$553.30 ea
	16 x 8" "CLASS 160"	brand JCM	$542.30 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 A.Y.	$ 70.33 ea
2.	1"	brand A.Y.	$ 131.16 ea
3.	1 ½"	brand _____	$ no bid ea
4.	2"	brand _____	$ no bid ea

Dual Check w/o Meter Nipple

1.	¾'	brand A.Y.	$ 103.93 ea
2.	1"	brand A.Y.	$ 123.13 ea
3.	1 ½"	brand A.Y.	$ no bid ea
4.	2"	brand A.Y.	$ no bid 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.	¾' diameter bronze gate valve	brand Matco	$ 10.71 ea
2.	1" diameter bronze gate valve	brand Matco	$ 15.93 ea
3.	1 ¼" diameter bronze gate valve	brand Matco	$ 22.85 ea
4.	1 ½" diameter bronze gate valve	brand Matco	$ 27.35 ea
5.	2" diameter bronze gate valve (FULL PORT)	brand Matco	$ 38.43 ea
6.	2 ½" diameter bronze gate valve	brand Matco	$ 75.47 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	$ no bid ea
2.	Ball Valve 5/8". 3/4" CTS -3/4" MSN	brand A.Y	$ 48.84 ea
3.	Ball Valve 3/4" (CTS) "Pack Joint"	brand A.Y	$ 46.71 ea ✓
4.	Ball Valve 3/4" (MPT) "Pack Joint"	brand	$ no bid ea
5.	Ball Valve 3/4" (FPT) "Packed Joint"	brand A.Y.	$ 36.56 ea ✓
6.	Ball Valve 3/4" (CTS–MPT) "Pack Joint"	brand A.Y.	$ 75.57 ea ✓

7.	Ball Valve 3/4" (CTS-FPT) "Packed Joint"	brand A.Y.	$ 43.25 ea
8.	Ball Valve 3/4" (CTS-PVC) "Packed Joint"	brand A.Y.	$ 93.57 ea
9.	Ball Valve 3/4' (CTS–MSN) "Packed Joint"	brand A.Y.	$ 74.78 ea
10.	Ball Valve 3/4" (PVC-MSN) "Packed Joint"	brand A.Y.	$ 52.64 ea
11.	Ball Valve 1" (CTS) "Pack Joint"	brand A.Y.	$ 93.57 ea
12.	Ball Valve 1" (MPT) "Pack Joint"	brand A.Y.	$ 103.24 ea
13.	Ball Valve 1" (FPT) "Packed Joint"	brand A.Y.	$ 64.57 ea
14.	Ball Valve 1" (CTS–MPT) "Pack Joint"	brand A.Y.	$ 103.31 ea
15.	Ball Valve 1" (CTS-FPT) "Packed Joint"	brand A.Y.	$ 77.17 ea
16.	Ball Valve 1" (CTS-PVC) "Packed Joint"	brand A.Y.	$ 141.32 ea
17.	Ball Valve 1' (CTS–MSN) "Packed Joint"	brand A.Y	$ 89.90 ea
18.	Ball Valve 1" (PVC-MSN) "Packed Joint"	brand A.Y.	$ 120.49 ea
19.	Ball Valve 3/4" x 1" (MSN–CTS) "Packed Joint"	brand A.Y.	$ 63.02 ea
20.	Ball Valve 3/4" X 1" (FPT-CTS) "Packed Joint"	brand A.Y.	$ 72.99 ea
21.	Ball Valve 2" (CTS) "Packed Joint"	brand A.Y.	$ 365.63 ea
22.	Ball Valve 2" (MPT) "Packed Joint"	brand A.Y.	$ 321.56 ea
23.	Ball Valve 2" (FPT) "Packed Joint"	brand A.Y.	$ 262.24 ea
24.	Ball Valve 2" (CTS-MPT) "Packed Joint"	brand A.Y.	$ 318.67 ea
25.	Ball Valve 2" (CTS-FPT) "Packed Joint"	brand A.Y.	$ 295.75 ea
26.	Ball Valve 3/4", 1" CTS-3/4" MSN	brand A.Y.	$ 80.82 ea
27.	Ball Valve 5/8" (PVC-MSN) "Packed Joint"	brand A.Y.	$ nobid ea
28.	Ball Valve 1-1/2" (CTS-FPT) "Packed Joint"	brand A.Y.	$ 213.40 ea

Joint Connections [Mueller / Ford / A.Y. McDonald]

1.	Coupling 3/4" (CTS) "Packed Joint"	brand A.Y.	$ 19.79 ea
2.	Coupling 3/4" (CTS-MPT) "Packed Joint"	brand A.Y.	$ 16.26 ea

3.	Coupling 3/4" (CTS-FPT) "Packed Joint"	brand	A.Y.	$ 17.10 ea
4.	Coupling 3/4" (CTS-PVC) "Packed Joint"	brand	A.Y.	$ 26.75 ea
5.	Coupling 3/4" (MPT-PVC) "Packed Joint"	brand	A.Y.	$ 21.55 ea
6.	Coupling 1" (CTS) "Packed Joint"	brand	A.Y.	$ 22.65 ea
7.	Coupling 1" (CTS-MPT) "Packed Joint"	brand	A.Y.	$ 19.26 ea
8.	Coupling 1" (CTS-FPT) "Packed Joint"	brand	A.Y.	$ 23.19 ea
9.	Coupling 1" (CTS-PVC) "Packed Joint"	brand	A.Y.	$ 38.67 ea
10.	Coupling 1" (MPT-PVC) "Packed Joint"	brand	A.Y.	$ 33.59 ea
11.	Coupling 1" (SW) "Packed Joint"	brand	A.Y.	$ no bid ea
12.	Coupling 1-1/2" (CTS-MPT) "Packed Joint"	brand	A.Y.	$ 52.74 ea
13.	Coupling 3/4" x 1" (CTS) "Packed Joint"	brand	A.Y.	$ 23.01 ea
14.	Coupling 3/4" x 1" (CTS-MPT) "Packed Joint"	brand	A.Y.	$ 17.76 ea
15.	Coupling 3/4" x 1" (CTS-FPT) "Packed Joint"	brand	A.Y.	$ 20.37 ea
16.	Coupling 3/4" x 1" (CTS-PVC) "Packed Joint"	brand	A.Y.	$ 37.46 ea
17.	Coupling 2" (MPT-PVC) "Packed Joint"	brand	A.Y.	$ 95.99 ea
18.	Coupling 2" (CTS) "Packed Joint"	brand	A.Y.	$ 102.32 ea
19.	Coupling 2" (CTS-MPT) "Packed Joint"	brand	A.Y.	$ 76.85 ea
20.	Coupling 2" (CTS-FPT) "Packed Joint"	brand	A.Y.	$ 80.32 ea
21.	Coupling 2" (Meter FL-MPT) w/Gaskets	brand	A.Y.	$ 67.72 ea
22.	Coupling 2" (Meter FL-FPT) w/Gaskets	brand	A.Y.	$ 61.37 ea

Misc. Brass Fittings **[Mueller / Ford / A.Y. McDonald]**

1.	Corporation 3/4"cc (MPT-CTS) "Pack Joint"	brand	A.Y.	$ 35.47 ea
2.	Corporation 1"cc (MPT-CTS) "Pack Joint"	brand	A.Y.	$ 53.64 ea
3.	WYE 1 x 3/4" x 3/4" (CTS) "Pack Joint"	brand	A.Y.	$ 40.98 ea
4.	TEE 3/4" (FPT) "Packed Joint"	brand	A.Y.	$ no bid ea
5.	TEE 3/4" (CTS) "Packed Joint"	brand	A.Y	$ 47.93 ea

6.	TEE 1" (FPT) "Packed Joint"	brand _____	$ no bid ea
7.	TEE 1" (CTS) "Packed Joint"	brand A.Y.	$ 51.25 ea
8.	Nipple 2" (All Thread / By Close)	brand Matco	$ 10.84 ea
9.	Nipple 3/4" (All Thread / By Close)	brand Matco	$ 2.46 ea
10.	Nipple 3/4" (3" Length)	brand Matco	$ 4.15 ea
11.	Meter Nipple (long) 3/4" x 2 ½"	brand Matco	$ 5.47 ea
12.	Meter Nipple (Short) 3/4" x 1 5/8"	brand Matco	$ no bid ea
13.	Meter Nipple 1" Long	brand _____	$ no bid ea
14.	Meter Riser 3/4" -12"	brand _____	$ no bid ea
15.	Meter Riser ¾" – 7"	brand _____	$ no bid ea
16.	BIBB, ¾" Threaded	brand _____	$ no bid ea
17.	BIBB, ¾" Smooth	brand _____	$ no bid ea

General Galvanized Fittings

18.	Dresser Coupling 3/4" (compression) Smith Blair 522	brand _____	$ no bid ea ✓
19.	Dresser Coupling 1" (compression) Smith Blair 522	brand _____	$ no bid ea ✓
20.	Dresser Coupling 1 ¼" (compression)	brand _____	$ no bid ea
21.	Dresser Coupling 1 ½" (compression)	brand _____	$ no bid ea
22.	Dresser Coupling 2" (compression) Smith Blair 522	brand _____	$ no bid ea ✓
23.	1-1/4" 90 degree	brand Matco	$ 4.11 ea
24.	1-1/2" x 6" nipple	brand Matco	$ 4.56 ea
25.	1-1/2" x 3/4" bushing, MPT-FPT	brand Matco	$ 5.16 ea
26.	2" elbow, 45 degree, FPT x FPT	brand Matco	$ 9.58 ea

27.	2" tee, FPT - FPT – FPT	brand Matco	$ 12.97 ea
28.	2" cap, FPT	brand Matco	$ 4.59 ea
29.	2" x 12" nipple	brand Matco	$ 13.84 ea
30.	2" x 3/4" bushing, MPT x FPT	brand Matco	$ 5.99 ea
31.	2" x 1" bushing, MPT x FPT	brand Matco	$ 5.67 ea
32.	1" coupling, FPT – FPT	brand Matco	$ 3.17 ea
33.	1" x 6" nipple	brand Matco	$ 3.01 ea
34.	1-1/4" x 3" nipple	brand Matco	$ 2.24 ea
35.	1-1/4" x6" nipple	brand Matco	$ 3.82 ea
36.	1-1/4" x 3/4" bushing, MPT x FPT	brand Matco	$ 3.55 ea
37.	3/4" x 6" nipple	brand Matco	$ 2.29 ea
38.	3/4" coupling, FPT-FPT	brand Matco	$ 1.93 ea
39.	3/4" elbow, 45 degree, FPT-FPT	brand Matco	$ 2.57 ea
40.	1" elbow, 45 degree, FPT-FPT	brand Matco	$ 2.96 ea
41.	1" plug, MPT	brand Matco	$ 1.88 ea
42.	1" union	brand Matco	$ 7.99 ea
43.	2" nipple	brand Matco	$ 3.12 ea
44.	2" x 6" nipple	brand Matco	$ 6.33 ea
45.	2" coupling, FPT-FPT	brand Matco	$ 7.26 ea
46.	2" elbow, 90 degree, FPT-FPT	brand Matco	$ 9.01 ea

XI. Rubber Couplings – Fernco, Mission or equal

PVC to PVC

1.	4 x 4 PVC to PVC	brand Fernco	$ 4.86 ea
2.	4 x 6 PVC to PVC	brand Fernco	$ 12.18 ea
3.	6 x 6 PVC to PVC	brand Fernco	$ 10.38 ea

4.	6 x 8 PVC to PVC	brand Ferneo	$ 19.28 ea
5.	8 x 8 PVC to PVC	brand Ferneo	$ 15.96 ea
6.	10 x 10 PVC to PVC	brand Ferneo	$ 23.96 ea
7.	12 x 12 PVC to PVC	brand Ferneo	$ 27.96 ea
8.	4" Saddle, WYE, Rubber	brand	$ no bid ea
PVC to Clay			
1.	4 x 4 PVC to clay	brand Ferneo	$ 4.85 ea
2.	4 x 6 PVC to clay	brand Ferneo	$ 12.18 ea
3.	6 x 6 PVC to clay	brand Ferneo	$ 10.38 ea
4.	6 x 8 PVC to clay	brand Ferneo	$ 19.28 ea
5.	8 x 8 PVC to clay	brand Ferneo	$ 15.96 ea
6.	10 x 10 PVC to clay	brand Ferneo	$ 23.96 ea
7.	12 x 12 PVC to clay	brand Ferneo	$ 27.96 ea
PVC to Concrete			
1.	4 x 4 PVC to concrete	brand Ferneo	$ 5.23 ea
2.	4 x 6 PVC to concrete	brand Ferneo	$ 12.18 ea
3.	6 x 6 PVC to concrete	brand Ferneo	$ 11.48 ea
4.	6 x 8 PVC to concrete	brand Ferneo	$ 21.18 ea
5.	8 x 8 PVC to concrete	brand Ferneo	$ 17.24 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 #860-54-163-16

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.

$ 327.45 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.

$ 421.24 Item #860-54-0272-16

XIII. Repair clamps

		3" long	6" long
1.	¾"	$ 4.40 ea brand JCM	$ 9.90 ea brand JCM
2.	1"	$ 5.50 ea brand JCM	$ 9.90 ea brand JCM
3.	1 ¼"	$ 5.50 ea brand JCM	$ 11.00 ea brand JCM
4.	1 ½"	$ 5.50 ea brand JCM	$ 12.10 ea brand JCM
5.	2"	$ 6.60 ea brand JCM	$ 12.10 ea brand JCM
6.	2 ½"	$ 8.80 ea brand JCM	$ 17.60 ea brand JCM

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	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 ½" 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	JCM	brand	$ 119.90 ea
		Range 7.05 – 7.45	JCM	brand	$ 119.90 ea
5.	8"	Range 7.95 – 8.35	JCM	brand	$ 140.80 ea
		Range 8.54 – 8.94	JCM	brand	$ 140.80 ea
		Range 8.99 – 9.39	JCM	brand	$ 140.80 ea
		Range 9.27 – 9.67	JCM	brand	$ 140.80 ea
		Range 9.70 – 10.10	JCM	brand	$ no bid ea
6.	10"	Range 11.75 – 12.15	JCM	brand	$ 180.40 ea
		Range 10.64 – 11.04	JCM	brand	$ 180.40 ea
		Range 11.04 – 11.46	JCM	brand	$ 180.40 ea
7.	12"	Range 13.10 – 13.50	JCM	brand	$ 207.90 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"	brand	JCM	$ 110.00 ea
2	6"	brand	JCM	$ 121.00 ea
3.	8"	brand	JCM	$ 168.30 ea
4.	12"	brand	JCM	$ 261.80 ea

Foster adapters or approved equal

1.	4"	brand	SIP	$ 74.80 ea
2.	6"	brand	SIP	$ 95.15 ea

3.	8"	brand SIP	$142.45 ea
4.	12"	brand SIP	$200.50 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 JCM	$85.80 ea
		2 " IPT	brand JCM	$94.60 ea
2.	10"	1"cc	brand JCM	$73.70 ea
		2" IPT	brand JCM	$83.60 ea
3.	8"	1"cc	brand JCM	$64.90 ea
		2" IPT	brand JCM	$71.50 ea
4.	6"	1" cc	brand JCM	$50.60 ea
		2" IPT	brand JCM	$57.20 ea
5.	4"	1"cc	brand JCM	$45.10 ea
		2" IPT	brand JCM	$53.90 ea
6.	1-1/4" -1-1/2" Service Clamp		brand	$no bid ea
7.	2" x 1cc Service Saddle		brand	$no bid ea
8.	2-1/2" x 1cc Service Saddle		brand	$no bid ea
9.	3" x 1cc Service Saddle		brand	$no bid ea
10.	10"-12" x 1cc Service Saddle		brand	$no bid ea
11.	16" x 1cc Service Saddle		brand	$no bid 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 step 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"

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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 ¼"	$ no bid ea	brand		model
2.	24" bury size 5 ¼"	$ no bid ea	brand		model
3.	3' bury size 5 ¼"	$ no bid ea	brand		model
4.	4' bury size 5 ¼"	$ no bid ea	brand		model

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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 ¼"	$ no bid ea	brand		model
6.	24" bury size 5 ¼"	$ no bid ea	brand		model
7.	3' bury size 5 ¼"	$ no bid ea	brand		model
8.	4' bury size 5 ¼"	$ no bid ea	brand		model

Fire hydrant accessories:

Extension kit for 5 ¼" main valve opening. (barrel, stem, coupling, etc.)

1.	M & H 129	12"	$ no bid ea
2.	M & H 129	18"	$ no bid ea
1.	M & H 929	12"	$ no bid ea
2.	M & H 929	18"	$ no bid ea
1.	Mueller A-422	12"	$ no bid ea
2.	Mueller A-422	18"	$ no bid ea
1.	Mueller A-423	12"	$ no bid ea
2.	Mueller A-423	18"	$ no bid ea

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	Zack Guelker
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 24th Avenue, Hardy Bldg.
Gulfport, MS 39501

AGREEMENT BETWEEN THE CITY OF GULFPORT AND COMMODITY (Group J2 Pre-Cast Concrete Manholes) SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the 4th day of January 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 convenants 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 is 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:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 1/4/2023

SUPPLIER:

DESIGN PRE-CAST & PIPE, INC.

BY: _____

ADDRESS:

P.O. Box 2401
Gulfport, MS 39505

DATE: 01/13/2023

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	$ 220.00	Per v.f.
2	48" diameter riser section w/steps	$ 220.00	Per v.f.
3	70" x 6" manhole bottom w/6" overhang	$ 400.00	Ea.
4	58" x 6" manhole bottom no overhang	$ 350.00	Ea.
5	58" x 6" flat slab top	$ 350.00	Ea.
6	4" adjusting rings	$ 50.00	Ea.
7	6" adjusting rings	$ 70.00	Ea.
8	4" flexible couplings	$ 60.00	Ea.
9	6" flexible couplings	$ 70.00	Ea.
10	8" flexible couplings	$ 80.00	Ea.
11	10" flexible couplings	$ 90.00	Ea.
12	12" flexible couplings	$ 100.00	Ea.
13	18" flexible couplings	$ 160.00	Ea.

Exhibit A
to Contract

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 ¾ inch projection, integrally cast with manhole section, and constructed of ½-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 2401 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 24th Avenue,
Gulfport, MS 39501

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 4th day of January 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 convenants 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 is 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:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 1/4/2023

SUPPLIER:

CONTROL SYSTEMS, INC.

BY: STEVE HUPPERICH

ADDRESS:

909 QUINN STREET
JACKSON, MS 39202

DATE: 01/06/2023

Exhibit A
to Contract

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

Company/Firm Name	Control Systems, Inc.
Authorized Representative-(print)	Steve Hupperich
Authorized Representative-(sign)	Steve Hupperich
Address	909 Quinn Street Jackson, MS 39202
Phone Number	601.355.8594
Facsimile Number	601.355.8774
Email	steveh@controlsysinc.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 24th 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.**

WARRANTY STATEMENT

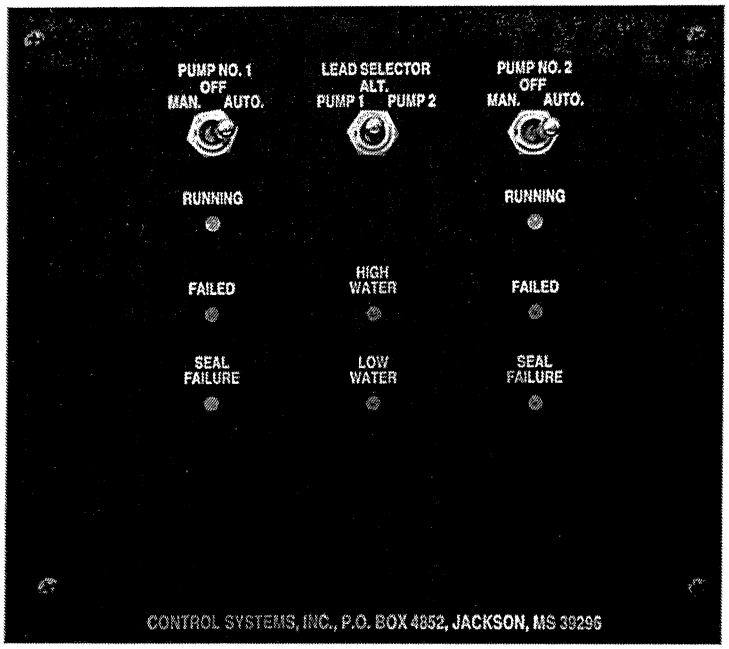
Warranties to distributors and other commercial customers. Control Systems, Inc. warrants equipment manufactured by it to be free from defects in materials and workmanship for a period of one (1) year from date of acceptance. If within such period any such equipment shall be proved to Control Systems, 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 madc.
- 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 12madc 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

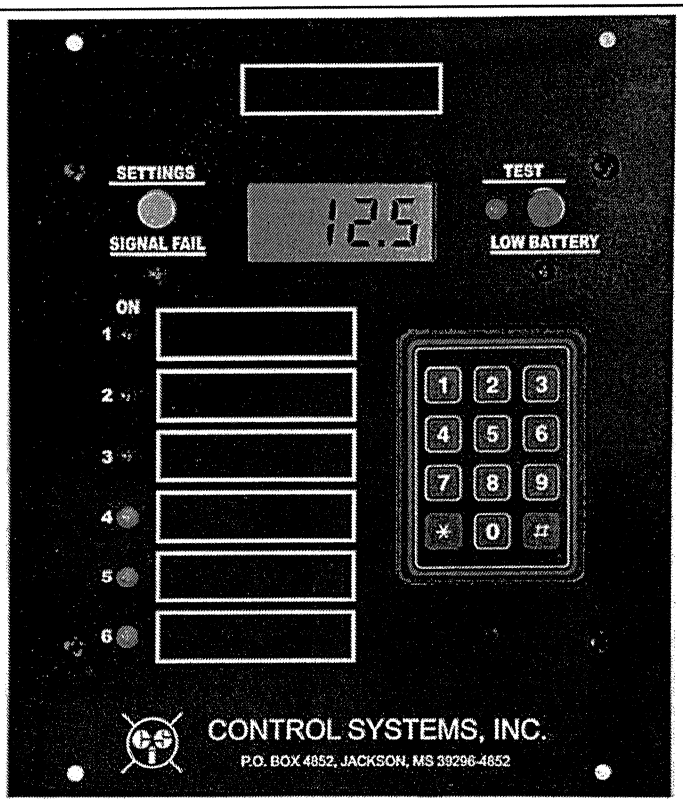
Provide a duplex motor controller with panel mounted Man-Off-Auto switches, green running pilot lights, red motor failure and seal failure pilot lights for each motor. Each motor can be selected for Lead operation or fully automatic alternation on each call-for cycle. All of the electronic controls shall 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 12madc 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.

Control Systems, Inc.

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

01032023_22

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 4th day of January 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 convenants 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 is 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:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 1/4/2023

SUPPLIER:

VULCAN, INC., D/B/A VULCAN SIGNS

BY: _____
J. Todd Koniar/General Manager & VP

ADDRESS:

PO Box 1850
Foley, AL 36536-1850

DATE: 01/18/23

Vulcan Aluminum
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, 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

Lisa Thibaut
Customer Sales and Service Team Leader/Contract Specialist

Exhibit A
to Contract

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 ¼", #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 ¼", #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 Net quantity price*				
	Size (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 Net quantity price*				
	Size (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 (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**

	Size (Inches)	1 – 9	10 – 24	25 – 40	50 & Over
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**

	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.			
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

	MUST BE AVERY DENNISON BRAND		
1	T1500 Sheeting – White	36" x 50 yds	$436.50
2	T1500 Sheeting – White	48" x 50 yds	$582.00
3	T6500 Sheeting – White	36" x 50 yds	$612.00
4	T6500 Sheeting – White	48" x 50 yds	$816.00
5	T7513 Sheeting – Yellow/Green	48" x 50 yds	$1,590.00
6	T7513 Sheeting – Yellow/Green	36" x 50 yds	$1,192.50
7	T6501 Sheeting – Yellow	48" x 50 yds	$816.00
8	T6501 Sheeting – Yellow	36" x 50 yds	$612.00
9	T6504 Sheeting – Orange	48" x 50 yds	$816.00
10	T6504 Sheeting – Orange	36" x 50 yds	$612.00
11	OL1000 Sheeting Anti-Graffiti	48" x 50 yds	$990.00
12	OL1000 Sheeting Anti-Graffiti	36" x 50 yds	$742.50

K. Ink for In-House Sign Printing

	MUST BE AVERY DENNISON BRAND		
1	Red Ink – 950 ML Bag	**Item No. 998018**	$313.03
2	Green Ink – 950 ML Bag	**Item No. 3998017AC**	$313.03
3	Black Ink – 950 ML Bag	**Item No. 998012**	$313.03
4	Blue Ink – 950 ML Bag	**Item No. 998015AA**	$313.03
5	Yellow Ink – 950 ML Bag	**Item No. 998011**	$313.03
6	Magenta Ink – 950 ML Bag	**Item No. 998018L**	$313.03
7	Cyan Ink – 950 ML Bag	**Item No. 998015L**	$313.03

L. Miscellaneous Materials for In-House Sign Printing

	MUST BE AVERY DENNISON BRAND		
1	Lint Free Swabs (25/pack)	**Item No. 998333**	$21.87
2	Flush (.5 L)	**Item No. 998040**	$95.55
3	Flush (950 ML Bag)	**Item No. 998010**	$182.00

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.

Company/Firm Name	Vulcan Inc., dba Vulcan Aluminum; Vulcan Signs
Authorized Representative – print	J. Todd Koniar/General Manager & Vice President
Authorized Representative – sign	
Address	PO Box 1850, Foley, AL 36536-1850
Phone Number	888-846-2745
Facsimile Number	251-943-7590
Email	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

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 4th day of January 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 convenants 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 is 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:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 1/4/2023

SUPPLIER:

SOUTHERN EXTERIORS FENCE COMPANY

BY: _____

ADDRESS:

31023 Crane Creek Rd
Perkinston MS 39573

DATE: 1-6-23

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
8.a 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

Exhibit A to Contract

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	$ 12.75	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	$ 1.95 per lf

PVC Vinyl Slats (Various Colors)	
Furnish & install PVC Vinyl Slats in chain link fence 6'	$ 12.00 per lf
7'	$ 13.00 per lf
8'	$ 14.50 per lf
10'	$ 15.00 per lf

Razor Wire	
Furnish & install Razor Wire – 18"	$ 8.00 per lf

Privacy Screens	
Furnish & install privacy screen 6'	$ 3.00 per lf
7'	3.50
8'	$ 4.00 per lf
10'	$ 6.50 per lf

Furnish & install Plate Assembly on post and install on concrete	
1. 6" x 6"	$ 20.00 ea
2. 8" X 8"	$ 25.00 ea

Core Drill through concrete to set post	
1. 4" hole	$ 45.00 ea
2."6" hole	$ 55.00 ea
3. 8" hole	$ 65.00 ea
4. 12" hole	$ 85.00 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.2) 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.2 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.2 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.2 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.2 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.2) 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.2 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.2 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. 2 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:

Gate pipe weight	OD of pipe	Pipe weight
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 weighting 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.2 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" x8'-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 be 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. Al 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°) angel 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 o 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 typing 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 dine 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 e 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 Weeks
Authorized Representative-sign	
Address	31023 Evan Creek Rd Perkinston 39573
Phone Number	228-586-2110
Facsimile Number	N/A
Email	cbaker@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

STATE OF MISSISSIPPI
Tate Reeves
Governor

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES
Joe Spraggins, Executive Director

November 22, 2022

Mayor Billy Hewes
P.O. Box 1780
Gulfport, MS 39502

Re: Tidelands Grant Award- Removable Restroom Units for the West Side of the Gulfport Small Craft Harbor

Dear Mayor Billy Hewes:

Due to the change in the Tidelands Revenue received by the Secretary of State's Office, the Department of Marine Resources will be reducing your FY23 Tidelands Awards (at a) prorated amount of 16%. H.B. No. 1624 Section 5 gives the Department of Marine Resources the authority to allocate funding on a pro rata basis as needed when the actual funding is less than the appropriations bill. Your new FY23 Tidelands funding for the above referenced project will be $ 84,000.00.

As per H.B. No 1624 Section 4, The Mississippi Department of Marine Resources (MDMR) request that you submit an amended Tidelands Application to reflect the change in funding. An Amended Tidelands application can be found on our website at (dmr.ms.gov). Attached you will find your approved FY23 Tidelands Grant Agreement. Please review and return a fully executed copy with the amended application by December 15, 2022.

Thank you for making the Mississippi Gulf Coast a better place to live and work. Please feel free to contact me at any time should the Mississippi Department of Marine Resources be of service to you, (P)228-523-4011 or joe.spraggins@dmr.ms.gov.

In appreciation,

Joe Spraggins (Nov 22, 2022 12:58 CST)
Joe Spraggins
Executive Director

cc: Gus Wesson

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FY23-P603-15

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Tidelands Grant Agreement
City of Gulfport
FISCAL YEAR 2022

City of Gulfport hereby agrees to expend funds as authorized by the Mississippi Legislature in H.B. 1624 2022 Regular Session and Mississippi Code Section 29-15-9.

The Mississippi Department of Marine Resources will disburse funds in the amount of **$ 84,000** for the Removable Restroom Units, upon (1) receipt of this signed document; (2) MDMR possession of amended application with complete and final project designs and plans; (3) release of funds from the Mississippi Department of Finance and Administration; and (4) availability of said funds. The Mississippi Department of Marine Resources shall make progress payments in installments based on work completed and material used in the performance of a Tidelands project only after receiving written verification using Form TTF-3 and Form TTF-4 or Form TTF-5.

The **City of Gulfport** agrees to:

1) Expend monies for the project as designated by the Legislature in H.B. 1624 2022 Regular Session Removable Restroom Units Project and Mississippi Code Section 29-15-9 and be subject to an audit by the State Auditor.

2) Provide the Department of Marine Resources with detailed reports beginning June 30, 2023, and every six months thereafter for the duration of project. Project reports will include:
   -Final project design and budget
   -Benefits to the public and community
   -Visual presentation (photographs) of project
   -Narrative description of project
   - Description of Work Completed
   - Milestones for Completion
   - Funds expended (to include Tidelands and Matching Funds)

3) Provide the Department of Marine Resources with a Notification of Completion – TTF-5 (to be included in final payment request-Form TTF-3) to include a detailed final report of entire project.

4) Erect a prominent, permanent sign to be displayed at all funded public access and construction related projects. The sign shall read "Funds for this project appropriated by the Mississippi Legislature, 2023 Tidelands Trust Fund, through the Secretary of State, Michael Watson, and the Mississippi Department of Marine Resources."

5) To comply with the Stop Work Order Provisions listed below:

   1. *Order to Stop Work:* The MDMR may, by written order to the Grantee at any time, and without notice to any surety, require Grantee to stop all or any part of the work called for by this Grant Agreement. This order shall be for a specified period not exceeding 90 days after the order is delivered to Grantee, unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, Grantee shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the MDMR shall either:

   2. cancel the stop work order; or,

3. terminate the work covered by such order by terminating the Grant Agreement, in whole or in part.

4. *Cancellation or Expiration of the Order:* If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, Grantee shall have the right to resume work. An appropriate adjustment shall be made in the time required for completion of the work, and the Grant Agreement shall be modified in writing accordingly, if the Grantee asserts a claim for such adjustment within 30 days after the period of work stoppage; provided that if the MDMR determines that the facts justify such action, any such claim asserted may be received and acted upon at any time prior to final payment under this Grant Agreement. In no event will the MDMR be responsible for additional costs allocable to the work covered by the order during the period of work stoppage.

On behalf of the **City of Gulfport** I have read, understand, and agree to all terms listed above, and recognize that failure to comply with any portion of this Grant Agreement could jeopardize the receipt of any future Tidelands Trust Funds Appropriations.

Joe Spraggins (Nov 22, 2022 12:58 CST)

Joe Spraggins, Executive Director
Department of Marine Resources

Nov 22, 2022
Date

Billy Hewes, Mayor
City of Gulfport

January 18, 2023
Date

STATE OF MISSISSIPPI
Tate Reeves
Governor

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES
Joe Spraggins, Executive Director

November 22, 2022

Mayor Billy Hewes
P.O. Box 1780
Gulfport, MS 39502

Re: Tidelands Grant Award- Richards Bayou Dredging

Dear Mayor Billy Hewes:

Due to the change in the Tidelands Revenue received by the Secretary of State's Office, the Department of Marine Resources will be reducing your FY23 Tidelands Awards (at a) prorated amount of 16%. H.B. No. 1624 Section 5 gives the Department of Marine Resources the authority to allocate funding on a pro rata basis as needed when the actual funding is less than the appropriations bill. Your new FY23 Tidelands funding for the above referenced project will be $ 420,000.00.

As per H.B. No 1624 Section 4, The Mississippi Department of Marine Resources (MDMR) request that you submit an amended Tidelands Application to reflect the change in funding. An Amended Tidelands application can be found on our website at (dmr.ms.gov). Attached you will find your approved FY23 Tidelands Grant Agreement. Please review and return a fully executed copy with the amended application by December 15, 2022.

Thank you for making the Mississippi Gulf Coast a better place to live and work. Please feel free to contact me at any time should the Mississippi Department of Marine Resources be of service to you, (P)228-523-4011 or joe.spraggins@dmr.ms.gov.

In appreciation,

Joe Spraggins (Nov 22, 2022 12:58 CST)
Joe Spraggins
Executive Director

cc: Gus Wesson

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FY23-P603-11

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Tidelands Grant Agreement
City of Gulfport
FISCAL YEAR 2022

City of Gulfport hereby agrees to expend funds as authorized by the Mississippi Legislature in H.B. 1624 2022 Regular Session and Mississippi Code Section 29-15-9.

The Mississippi Department of Marine Resources will disburse funds in the amount of **$ 420,000** for the Richards Bayou Dredging Projects, upon (1) receipt of this signed document; (2) MDMR possession of amended application with complete and final project designs and plans; (3) release of funds from the Mississippi Department of Finance and Administration; and (4) availability of said funds. The Mississippi Department of Marine Resources shall make progress payments in installments based on work completed and material used in the performance of a Tidelands project only after receiving written verification using Form TTF-3 and Form TTF-4 or Form TTF-5.

The **City of Gulfport** agrees to:

1) Expend monies for the project as designated by the Legislature in H.B. 1624 2022 Regular Session Richards Bayou Dredging Project and Mississippi Code Section 29-15-9 and be subject to an audit by the State Auditor.

2) Provide the Department of Marine Resources with detailed reports beginning June 30, 2023, and every six months thereafter for the duration of project. Project reports will include:
   -Final project design and budget
   -Benefits to the public and community
   -Visual presentation (photographs) of project
   -Narrative description of project
   - Description of Work Completed
   - Milestones for Completion
   - Funds expended (to include Tidelands and Matching Funds)

3) Provide the Department of Marine Resources with a Notification of Completion – TTF-5 (to be included in final payment request-Form TTF-3) to include a detailed final report of entire project.

4) Erect a prominent, permanent sign to be displayed at all funded public access and construction related projects. The sign shall read "Funds for this project appropriated by the Mississippi Legislature, 2023 Tidelands Trust Fund, through the Secretary of State, Michael Watson, and the Mississippi Department of Marine Resources."

5) To comply with the Stop Work Order Provisions listed below:

   1. *Order to Stop Work:* The MDMR may, by written order to the Grantee at any time, and without notice to any surety, require Grantee to stop all or any part of the work called for by this Grant Agreement. This order shall be for a specified period not exceeding 90 days after the order is delivered to Grantee, unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, Grantee shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the MDMR shall either:

   2. cancel the stop work order; or,

3. terminate the work covered by such order by terminating the Grant Agreement, in whole or in part.

4. *Cancellation or Expiration of the Order:* If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, Grantee shall have the right to resume work. An appropriate adjustment shall be made in the time required for completion of the work, and the Grant Agreement shall be modified in writing accordingly, if the Grantee asserts a claim for such adjustment within 30 days after the period of work stoppage; provided that if the MDMR determines that the facts justify such action, any such claim asserted may be received and acted upon at any time prior to final payment under this Grant Agreement. In no event will the MDMR be responsible for additional costs allocable to the work covered by the order during the period of work stoppage.

On behalf of the **City of Gulfport** I have read, understand, and agree to all terms listed above, and recognize that failure to comply with any portion of this Grant Agreement could jeopardize the receipt of any future Tidelands Trust Funds Appropriations.

Joe Spraggins (Nov 22, 2022 12:58 CST)

Joe Spraggins, Executive Director
Department of Marine Resources

Nov 22, 2022
Date

Billy Hewes, Mayor
City of Gulfport

January 18, 2023
Date

PROGRAM - FUNDED STATE AND LOCAL TASK FORCE AGREEMENT

This agreement is made this 1st day of October, 2022 between the United States Department of Justice, Drug Enforcement Administration (hereinafter "DEA"), and the Gulfport Police Department ORI# MS0240200 (hereinafter "parent agency"). The DEA is authorized to enter into this cooperative agreement concerning the use and abuse of controlled substances under the provisions of 21 USC § 873.

WHEREAS there is evidence that trafficking in narcotics and dangerous drugs exists in the Gulfport area and that such illegal activity has a substantial and detrimental effect on the health and general welfare of the people of Mississippi, the parties hereto agree to the following:

1 The Gulfport Task Force will perform the activities and duties described below:

   a. disrupt the illicit drug traffic in the Gulfport area by immobilizing targeted violators and trafficking organizations;

   b. gather and report intelligence data relating to trafficking in narcotics and dangerous drugs; and

   c. conduct undercover operations where appropriate and engage in other traditional methods of investigation in order that the Task Force's activities will result in effective prosecution before the courts of the United States and the State of.

2 To accomplish the objectives of the Gulfport Task Force, the parent agency agrees to detail one (1) experienced officer to the Gulfport Task Force for a period of not less than two years. During this period of assignment, the parent agency officers will be under the direct supervision and control of DEA supervisory personnel assigned to the Task Force.

3 The parent agency officers assigned to the Task Force shall adhere to DEA policies and procedures. Failure to adhere to DEA policies and procedures shall be grounds for dismissal from the Task Force.

4 The parent agency officers assigned to the Task Force shall be deputized as Task Force Officers of DEA pursuant to 21 USC § 878.

5 To accomplish the objectives of the Gulfport Task Force, DEA will assign two (2) Special Agents to the Task Force. The parent agency agrees to provide and maintain a vehicle for use for each of its assigned Task Force Officers-. DEA will also, subject to the availability of annually appropriated funds or any continuing resolution thereof, provide necessary funds and equipment to support the activities of the DEA Special Agents and parent agency officers assigned to the Task Force. This support will include: office space, office supplies, travel funds, funds for the purchase of evidence and information, investigative equipment, training, and other support items.
If the parent agency provides the Task Force Officer with a vehicle, the Drug Enforcement Administration will pay up to $400 a month in fuel. Routine

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maintenance and repair is not included and is the responsibility of the parent agency.

6 During the period of assignment to the Gulfport Task Force, the parent agency will remain responsible for establishing the salary and benefits, including overtime, of the officers assigned to the Task Force, and for making all payments due them. DEA will, subject to availability of funds, reimburse the parent agency for overtime payments. Annual overtime for each state and local law enforcement officer is capped at the equivalent to 25% of the salary of a GS-12, step 1, of the general pay scale for the rest of the United States. Reimbursement for all types of qualified expenses shall be contingent upon availability of funds and submission of a proper request for reimbursement which shall be submitted monthly or quarterly on a fiscal year basis, and which provides the names of investigators who incurred overtime for DEA during invoiced period, the number of overtime hours incurred, the hourly regular and overtime rates in effect for each investigator, and the total cost for the invoiced period. The parent agency will bill overtime as it is performed and no later than 60 days after the end of each quarter in which the overtime is performed. . ***Note: Task Force Officer's overtime "shall not include any costs for benefits, such as retirement, FICA, and other expenses."***

7 In no event will the parent agency charge any indirect cost rate to DEA for the administration or implementation of this agreement.

8 The parent agency shall maintain on a current basis complete and accurate records and accounts of all obligations and expenditures of funds under this agreement in accordance with generally accepted accounting principles and instructions provided by DEA to facilitate on-site inspection and auditing of such records and accounts.

9 The parent agency shall permit and have readily available for examination and auditing by DEA, the United States Department of Justice, the Comptroller General of the United States, and any of their duly authorized agents and representatives, any and all records, documents, accounts, invoices, receipts or expenditures relating to this agreement. The parent agency shall maintain all such reports and records until all audits and examinations are completed and resolved, or for a period of six (6) years after termination of this agreement, whichever is later.

10 The parent agency shall comply with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, as amended, and all requirements imposed by or pursuant to the regulations of the United States Department of Justice implementing those laws, 28 C.F.R. Part 42, Subparts C, F, G, H and I.

11 The parent agency agrees that an authorized officer or employee will execute and return to DEA the attached OJP Form 4061/6, Certification Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements. The parent agency acknowledges that this agreement will not take effect and no Federal funds will be awarded to the parent agency by DEA until the completed certification is received.

12 When issuing statements, press releases, requests for proposals, bid solicitations, and other documents describing projects or programs funded in whole or in part with Federal money, the parent agency shall clearly state: (1) the percentage of the total cost of the program or project which will be financed with Federal money and (2) the dollar amount of Federal funds for the project or program.

13 The term of this agreement shall be effective from the date in paragraph number one until September 30, 2026. This agreement may be terminated by either party on thirty days' advance written notice. DEA's support to the Task force, including reimbursement of overtime, is subject to the availability of funds on a fiscal year basis (October 1 through September 30 of the next year). Billing for all outstanding obligations must be received by DEA within 60 days of the end of the fiscal year or within 60 days of the date of termination of this agreement. DEA will be responsible only for obligations incurred by parent agency during the term of this agreement on a fiscal year basis, subject to the availability of funds.

For the Drug Enforcement Administration:

Brad L. Byerley — Date 1/23/23

Special Agent in Charge

For the Gulfport Police Department:

Adam Cooper — Date DEC 08 2022

Chief of Police

U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS
OFFICE OF THE COMPTROLLER

CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this from. Signature of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying" and 28 CFR Part 67, "Government-wide Department and Suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over $100,000, as defined at 28 CFR Part 69, the applicant certifies that:

(a) No Federal appropriate 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 extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard 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 (DIRECT RECIPIENT)

As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Prt 67, for prospective participants in primary covered transactions, as defined at 28 CFR Part 67, Section 67.510-

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application 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 had one or more public transactions (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67 Sections 67.615 and 67.620-

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about-

(1) The dangers of drugs abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will-

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted-

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug- free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee may insert in the space provided below the site (s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, country, state, zip code)

Check ☐ if there are workplace on file that are not identified here.

Section 67, 630 of the regulations provides that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for Department of Justice funding. States and State agencies may elect to use OJP Form 4061/7.

Check ☐ if the State has elected to complete OJP Form 4061/7.

DRUG-FREE WORKPLACE
(GRANTEES WHO ARE INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67; Sections 67.615 and 67.620-

A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in condition any activity with the grant; and

B. If convinced of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

1. Grantee Name and Address:

Gulfport Police Department
P.O. Drawer S
Gulfport, MS 39502

2. Application Number and/or Project Name

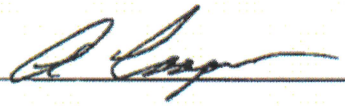
Gulfport Task Force

3. Grantee IRS/Vendor Number

4. Typed Name and Title of Authorized Representative

Adam Cooper, Chief of Police

5. Signature



6. Date

DEC 08 2022

Memorandum

Subject	Date
30-Day Extension of FY2022 Task Force Agreements DFN-130-02	

To

Special Agents in Charge

From

Raymond P. Donovan
Chief of Operations
Operations Division

The Office of Domestic Operations continues to work with the Office of Operations Management and Office of Compliance to update the FY2023 Task Force Agreements (hereinafter referred to as "Agreements"). Due to the delay in reconciling the changes and subsequently sending the Agreements to the Field Divisions, I am extending DEA's commitment to the terms of the FY2022 Agreements to October 31, 2022. Task Force Officers adhering to the terms of the FY2022 Agreement will continue to have authorities granted pursuant to 21 U.S.C. Section 878. Additionally, DEA funded positions will continue to be reimbursed during the extension period, subject to the availability of funds.

All FY2023 Agreements will be disseminated prior to September 23, 2022 and must be returned to the Investigative Support Section (ODS) prior to October 31, 2022.

Please communicate this directive with your State/Local counterparts. If you have any questions, contact Deputy Chief of Operations Jae Chung (407) 509-3733, or ODS Section Chief Judith Sullivan (312) 405-3914.

HIDTA STATE AND LOCAL TASK FORCE AGREEMENT

This agreement is made this _1st_ day of _October_ 2022 between the United States Department of Justice, Drug Enforcement Administration (hereinafter "DEA"), and the _Gulfport Police Department _ORI# MS0240200 (hereinafter "Parent Agency"). The DEA is authorized to enter into this cooperative agreement concerning the use and abuse of controlled substances under the provisions of 21 USC § 873.

Whereas there is evidence that trafficking in narcotics and dangerous drugs exists in the Gulfport area and that such illegal activity has a substantial and detrimental effect on the health and general welfare of the people of Mississippi, the parties hereto agree to the following:

1 The Gulfport HIDTA Task Force will perform the activities and duties described below:

   a. disrupt the illicit drug traffic in the Gulfport area by immobilizing targeted violators and trafficking organizations;

   b. gather and report intelligence data relating to trafficking in narcotics and dangerous drugs; and

   c. conduct undercover operations where appropriate and engage in other traditional methods of investigation in order that the task force's activities will result in effective prosecution before the courts of the United States and the State of .

2 To accomplish the objectives of the Gulfport HIDTA Task Force, the parent agency agrees to detail one (1) experienced officer(s) to the Gulfport HIDTA Task Force for a period of not less than two years. During this period of assignment, the parent agency officers will be under the direct supervision and control of DEA supervisory personnel assigned to the task force.

3 The parent agency officers assigned to the task force shall adhere to all DEA policies and procedures. Failure to adhere to DEA policies and procedures shall be grounds for dismissal from the task force.

4 The parent agency officers assigned to the task force shall be deputized as task force officers pursuant to 21 USC § 878.

5 To accomplish the objectives of the Gulfport HIDTA Task Force, DEA will assign Three (3) Special Agents to the task force. The parties to this agreement understand that financial reimbursement to participating organizations is subject to the budgeting, administrative and managerial decisions of the HIDTA Executive Board as well as the availability of HIDTA funding (from whatever source). Subject to this planning and budgeting guidance, the HIDTA will provide funding to support the activities of Federal Special Agents, Task Force Officers, and other specified employees (if any). This support will include: office space, office supplies travel funds, funds for the purchase of evidence and information, investigative equipment, training and other support items.

6 During the period of assignment to the Gulfport HIDTA Task Force, the parent agency will remain responsible for establishing the salaries and benefits, including overtime, of

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the parent agency officers assigned to the task force and for making all payments due them. HIDTA will, subject to availability of annually appropriated funds, HIDTA funds may reimburse the parent agency for overtime payments incurred by its Task Force Officers in an amount not to exceed a sum equivalent to 25% of the salary of a GS-12, Step 1 of the general pay scale for the rest of the United States The parent agency will bill overtime as it is performed and no later than 60 days after the end of the quarter in which the overtime is performed. The invoice will identify each investigator who incurred overtime for the tasking during the invoiced period, the number of overtime hours incurred, the hourly regular and overtime rates in effect for each investigator, and the total cost for the invoiced period. ***Note: Task Force Officer's overtime "Shall not include any costs for benefits, such as retirement, FICA, and other expenses."***

7 In no event will the parent agency charge any indirect cost rate to DEA for the administration or implementation of this agreement.

8 The parent agency shall maintain on a current basis complete and accurate records and accounts of all obligations and expenditures of funds under this agreement in accordance with generally accepted accounting principles and instructions provided by DEA to facilitate on-site inspection and auditing of such records and accounts.

9 The parent agency shall permit and have readily available for examination and auditing by DEA, the United States Department of Justice, the Comptroller General of the United States and any of their duly authorized agents and representatives, any and all records, documents, accounts, invoices, receipts or expenditures relating to this agreement. The parent agency shall maintain all such reports and records until all audits and examinations are completed and resolved or for a period of six (6) years after termination of this agreement, whichever is later.

10 The parent agency shall comply with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, as amended, and all requirements imposed by or pursuant to the regulations of the United States Department of Justice implementing those laws, 28 C.F.R. Part 42, Subparts C, F, G, H and I.

11 The parent agency agrees that an authorized officer or employee will execute and return to DEA the attached OJP Form 4061/6, Certification Regarding Lobbying; Debarment, suspension and Other Responsibility Matters; and drug-Free Workplace Requirements. The parent agency acknowledges that this agreement will not take effect and no federal funds will be awarded until the completed certification is received.

12 When issuing statements, press releases requests for proposals, bid solicitations and other documents describing projects or programs funded in whole or part with federal money, the parent agency shall clearly state: (1) percentage of the total cost of the program or project which will be financed with federal money and (2) the dollar amount of federal funds for the program or project.

13 Vehicles may be provided by the parent agency or furnished by DEA subject to the availability and approval of HIDTA funding for vehicle leases. DEA may request that HIDTA fund installation and removal of mobile radios in task force vehicles and reimburse the parent agency for fuel, maintenance, and repair attributable to use of the vehicles for task force purposes. Accidents involving vehicles while in use for task force purposes shall be reported and investigated in accordance with the procedures of DEA and the parent agency.

14. While on duty and acting on task force business, the parent agency officers assigned to the HIDTA task force shall be subject to all DEA and federal government rules, regulations and procedures governing the use of OGV's for home to work transportation and for personal business. The parties acknowledge and understand that the United States of America is liable for the wrongful actions or inactions of Federal employees, including those Federal deputized as Task Force Officers, who are acting within the scope of their employment under the Federal Torts Claim Act (2 8 U.S.C §§ 2671 – 2680). This may extend to representation of the covered employee if in the best interests of the United States (28 C.F.R. § 50.15(a)(2)). A state or local employee participating in the Task Force may concurrently or separately be covered for the purposes of liability by their employer.

15. This agreement shall be effective from the date of the last signature of a party and will continue in effect until September 30, 2026. This agreement may be terminated by either party on 30 days advance written notice. Federal funding of the HIDTA Task Force is subject to the availability of annual appropriated funds for each federal fiscal year (October 1 through September 30 of the next year). Billing for all outstanding obligations must be received by DEA within 60 days of the end of each fiscal year or within 60 days of the date of termination of this agreement. DEA will be responsible only for obligations incurred by the parent agency during the term of this agreement on a fiscal year basis, subject to the availability of funds.

For the Drug Enforcement Administration:

Brad L. Byerley — Date 1/23/23

Special Agent in Charge

For the Gulfport Police Department

Adam Cooper — Date DEC 08 2022

Chief of Police

U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS
OFFICE OF THE COMPTROLLER

CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this from. Signature of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying" and 28 CFR Part 67, "Government-wide Department and Suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over $100,000, as defined at 28 CFR Part 69, the applicant certifies that:

(a) No Federal appropriate 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 extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard 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 sub-recipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (DIRECT RECIPIENT)

As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Prt 67, for prospective participants in primary covered transactions, as defined at 28 CFR Part 67, Section 67.510-

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application 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 had one or more public transactions (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67 Sections 67.615 and 67.620-

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about-

(1) The dangers of drugs abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will-

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted-

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug- free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee may insert in the space provided below the site (s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, country, state, zip code)

Check ☐ if there are workplace on file that are not identified here.

Section 67, 630 of the regulations provides that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for Department of Justice funding. States and State agencies may elect to use OJP Form 4061/7.

Check ☐ if the State has elected to complete OJP Form 4061/7.

DRUG-FREE WORKPLACE
(GRANTEES WHO ARE INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67; Sections 67.615 and 67.620-

A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in condition any activity with the grant; and

B. If convinced of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

1. Grantee Name and Address:

Gulfport Police Department
P.O. Box S
Gulfport, MS. 39502

2. Application Number and/or Project Name

Gulfport HIDTA Task Force

3. Grantee IRS/Vendor Number

4. Typed Name and Title of Authorized Representative

Adam Cooper, Chief of Police

5. Signature

6. Date

DEC 08 2022

SUBAWARD AGREEMENT

BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND THE CITY OF BILOXI, MISSISSIPPI, PERTAINING TO THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2022

This Subaward Agreement (hereinafter, "Agreement") is made and entered into this 7th day of December, 2022, by and between the City of Gulfport, Mississippi (hereinafter, "Gulfport"), and the City of Biloxi, Mississippi (hereinafter, "Biloxi"), acting by and through their respective governing authorities, and pertains to Federal Award 15PBJA-22-GG-02253-JAGX, an award from the United States Department of Justice, Bureau of Justice Assistance (Federal Awarding Agency) under the Edward Byrne Memorial Justice Assistance Grant (JAG) Program for fiscal year 2022.

WHEREAS, Biloxi and Gulfport believe that performance of this Agreement is in the best interest of both parties, that the undertaking will benefit the public, and that Gulfport shall be both the fiscal and applicant agent as respects the aforementioned Federal Award; and

WHEREAS, certain grant funding has been awarded to the Gulfport and Biloxi by way of the Edward Byrne Memorial Justice Assistance Grant Program FY 2022 (hereinafter "JAG Award) as of September 23, 2022 (Federal Award Date), and Gulfport agrees to disburse the funds from the JAG Award to Biloxi as the amounts appear on the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2022 allocation list.

NOW THEREFORE, the City of Gulfport, Mississippi, and the City of Biloxi, Mississippi, agree as follows:

Section 1. Parties

For purposes of this Agreement, Gulfport is the pass-through entity and Biloxi is the subrecipient. The DUNS number for Biloxi is 072610058.

Section 2. Period of Performance

The Subaward period of performance start date is October 1, 2022. The Subaward period of performance end date is September 30, 2025.

Section 3. Award Information

A. Federal Award Number: 15PBJA-22-GG-02253-JAGX
B. Federal Award Date: September 23, 2022
C. Federal Award Project Description: Enhancement of Equipment
D. Total amount of Federal Award: $89,307.00.
E. Total Amount of Federal Funds Obligated to the Subrecipient: $25,009.00
F. Amount of Federal Funds Obligated in this action/agreement: $89,307.00

12062022_20

G. Federal Award Agency: United States Department of Justice, Bureau of Justice Assistance
H. Contact information for the awarding official: Yolaine.Faustin, (202)353-1720; 810 7th Street NW, Washington, DC 20531; yolaine.faustin@usdoj.gov.
I. CFDA number: 16.738.
J. CDFA name: Edward Byrne Memorial Justice Assistance Grant program.
K. This award is not for Research and Development.
L. Indirect cost rate for the Federal Award: $0.00.
M. Special Conditions applicable to this Award may be found in Exhibit "A" hereto which is incorporated herein by reference.

Section 4. Subaward Information

A. Subaward Project Description: Biloxi will enhance equipment by purchasing computer hardware.

B. Subaward Budget:

- **Equipment:**
  Computer hardware/office equipment $15,009.00
  Other
  Transportation for motorcycle units 10,000.00

Total Cost: $25,009.00

Section 5. Compliance with Federal Statutes, Regulations and Applicable Federal Award

A. Biloxi shall ensure that, in the execution of this Federal Award, it will act in full accord with applicable federal statutes and regulations and the terms and conditions of the Federal Award.
B. Biloxi shall provide to Gulfport an organizational chart showing placement of individuals responsible for financial and programmatic matters.
C. Biloxi shall provide to Gulfport an overall description of financial management or accounting system or software to be used to manage awarded funds.
D. Biloxi shall provide to Gulfport documentation regarding disbursements, payments, grant expenditures, procurements, approvals of expenses, check issuances, and any use of grant funds.
E. Biloxi shall provide to Gulfport with any documented internal audits conducted of grant funded activities.

Section 6. Additional Requirements on the Sub-Recipient

A. Biloxi shall ensure that awarded funds are utilized in accordance with the project description.

B. Biloxi shall maintain records of purchases, equipment used, and equipment status. Said records shall be made available to Gulfport upon request.
C. Biloxi shall permit Gulfport and any auditors assigned to audit the funds associated with the Federal Award that is the subject of this Agreement to have access to Biloxi's records and financial statements as is necessary for Gulfport to meet the obligations placed on it by 2 C.F.R. § 200.

Section 7. Closeout of the Subaward

A. Closeout procedures shall begin within ninety (90) days of the end date of the award (September 30, 2025), or any approved extension.
B. Biloxi shall submit the following to Gulfport, as pass-through entity:
    1. Final Federal Financial Report (FFR) (submitted on SF-425). This final report should not reflect any unliquidated obligations. The FFR shall be reconciled against the Biloxi's internal accounting records. All entries in the accounting system must be supported by adequate source documentation (i.e., original invoices and contracts). All allowable costs incurred, both at the recipient and subrecipient level shall be reported.
    2. Any unobligated or unexpended funds will be de-obligated from the award amount. To avoid de-obligation, all funds must be obligated prior to the award end date.
    3. Match requirements must be met by the award end date and included in the FFR.
    4. If Biloxi has drawn down funds in excess of their Federal expenditures, it shall return unused funds to the awarding agency when they it submits the FFR.
    5. A final progress report must be prepared in accordance with instructions provided by the awarding agency's program office.
    6. Special condition(s) must have been met and removed via Grant Adjustment Notice.
    7. Inventions that were conceived or first introduced to practice during the course of work under the award project must be listed on an invention report PRIOR TO closeout.
    8. Real or personal property reports must be submitted in accord with the terms of the award.
    9. Biloxi shall provide to Gulfport any other report or documentation required to be submitted by applicable Federal statute or regulation or the terms and conditions of the Federal Award.

REST OF PAGE LEFT BLANK INTENTIONALLY

Agreed to this this 7th day of Dec., 2022.

CITY OF GULFPORT, MISSISSIPPI

_____
Billy Hewes, Mayor

ATTEST:

_____
Clerk

CITY OF BILOXI, MISSISSIPPI

_____
Andrew Gilich, Mayor

ATTEST:

_____
Clerk

STATE OF MISSISSIPPI ★ CITY OF BILOXI ★ HARRISON COUNTY

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

OATH OF OFFICE

I, Tirinika Bradley do solemnly swear and reaffirm that I will faithfully support the constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Deputy Court Clerk; and I will faithfully discharge the duties of the office upon which I am about to enter.

So help me God.

T Bradley
Deputy Court Clerk

SWORN TO AND SUBSCRIBED, before me on this the _____ day of 01/10, 2023

MUNICIPAL COURT JUDGE

MUNICIPAL COURT SEAL CITY OF GULFPORT, MS

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

OATH OF OFFICE

I, Tymeka Satterthwaite do solemnly swear and reaffirm that I will faithfully support the constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Deputy Court Clerk; and I will faithfully discharge the duties of the office upon which I am about to enter.

So help me God.

T. Satterthwaite

Deputy Court Clerk

SWORN TO AND SUBSCRIBED, before me on this the 10th day of January, 20 23.

MUNICIPAL COURT JUDGE

MUNICIPAL COURT SEAL CITY OF GULFPORT, MS

Memorandum – City of Gulfport
PUBLIC WORKS AND ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations
Legal Department

From: Wayne E. Miller, P.E., Director of Public Works and Engineering

WEM

Date: January 24, 2023

Re: **Mississippi Gulf Coast Restoration Fund (GCRF) Program Contract Modification Form**
- **Forest Heights Flood Control/Drainage Project**
- **GCRF-21-31**

Attached please find the completed Mississippi Gulf Coast Restoration Fund (GCRF) Program Contract Modification Form. The GCRF Amended and Restated Grant Agreement for this project was previously approved at the November 8, 2022 council meeting. There is no additional funds needed, this is just a restructure of existing funds.

I recommend ratification of this item.

Attachment:
1. Mississippi Gulf Coast Restoration Fund (GCRF) Program Contract Modification Form

MISSISSIPPI GULF COAST RESTORATION FUND (GCRF) PROGRAM

CONTRACT MODIFICATION FORM

Name of Grant Recipient:	City of Gulfport		
Grant Number:	GCRF-21-31	Project Name:	Forest Heights Flood Control/Drainage Project
Name of Responsible Person:	Wayne E. Miller, P.E.	Title:	Director of Public Works and Engineering
Phone Number:	228-868-5740	Email Address:	wmiller@gulfport-ms.gov
Modification #:	1		

Modification Type(s):	Budget Modification:	■	Timeline Modification:	☐
	Scope of Work Modification:	☐	Use of Funds Modification:	☐

Budget Changes

(Document changes to the project budget, both GCRF and matching funds)

Activity/Line Item	Current Budget	Proposed Budget	Change (+/-)
Architectural/Engineering	$210,000	$610,190	+$400,190
Flood Control/Drainage	$1,890,000	$0	-$1,890,000
Land Acquisition	$0	$1,489,810	+$1,489,810
TOTAL	$2,100,000	$2,100,000	

Explanation of Modification

(Provide an explanation of the contract modification requested and justification for its approval.)

After conversations with the USCOE it was determined that the engineering cost for this design would be $610,190. Originally we had $210,000 budgeted. Also, in the current budget we did not have any land acquisition included as we were not sure if any was needed at that time but since then the USCOE has determined we will so we are asking for a increase of $1,489,810 to cover this cost. These costs were provided by the USCOE.

Billy Hewes	Mayor
Name of Chief Elected Official	Title of Chief Elected Official
	1/17/2023
Signature of Chief Elected Official	Date

Human Resources

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5831
Fax: 228-868-5722

Human Resources
1422 23rd Ave
Gulfport, MS 39501

MEMO TO: City Council
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Additional FTE - Assistant Building Maintenance Technician

DATE: January 9, 2023

The Human Resources Manager with the approval of the Chief Administrative Officer is requesting a new FTE be added to Salary Grade/Step Chart via an Ordinance. The new position "Assistant Building Maintenance Technician" will answer to the Superintendent of Building Maintenance. This position will be in grade 111 ($37,182.27-$55,359.33). There will be a total of 2 positions in the City with this job title. One position is currently in the Police Department. No budget amendment is required to fund this new FTE. The funding for this position was approved November 8th, 2022, Agenda item 37 - Budget Amendment #28.

City of Gulfport, Mississippi
Job Description

Assistant Building Maintenance Technician (ABMT)

Department: ___
EEO Class: Service Workers
Date Written: 4. 6. 2022

FLSA Status: Non-Exempt
Date Approved:

Position Overview

The Maintenance Technician is under direct supervision of the Building Maintenance Superintendent and/or the Lead Maintenance Technician. This position performs duties in construction and/or maintenance operations and will provide support in maintaining City of Gulfport facilities.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, may include the following. Other related duties may be assigned.

- Execute inspections of buildings.
- Maintenance and repair of City properties.
- Conducts preventive maintenance inspections of buildings and facilities.
- Performs minor repair of electrical wiring.
- Performs minor repair of plumbing fixtures.
- Performs minor construction repair.
- Performs semi-skilled maintenance tasks, including minor plumbing repair, lighting repairs, HVAC tasks, and carpentry.
- Operates and uses a variety of tools and equipment related to the maintenance function.
- Periodically required to perform after hours service calls including on call weekend status.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Considerable knowledge of the standard methods, materials tools and equipment utilized in area of work assignment. This will include being able to read blueprints and drawings and considerable knowledge in measurements.
- Knowledge of building and mechanical preventative maintenance programs.

- Considerable knowledge of the work hazards and applicable safety precautions associated with area of work assignment.
- Ability to follow oral and written instructions.
- Ability to prepare routine work reports of activities undertaken.
- Ability to apply basis troubleshooting techniques in the field and resolve problems efficiently and independently.
- Ability to take an active part in building construction and maintenance activities.
- Electrical, plumbing and carpentry skills are required.
- Ability to operate construction equipment in a safe professional manner including trailer operations and hauling of same.

Education and Experience

High school graduate or equivalent; and two years' experience in one of more of the building trades.

Required Licenses or Certificates

Must possess a valid Mississippi driver's license.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements involve frequent walking, standing, bending stopping, some unassisted lifting, carrying, pushing and/or pulling of moderately heavy objects of 50+ pounds and occasionally objects up to 100+ pounds, with the assistance of other employees and/or equipment as appropriate. Requires the ability to speak and signal people to convey or exchange information. Requires the ability to coordinate hands and eyes accurately for manipulating small items, and manual dexterity necessary to operate equipment. Subject. Working conditions are both indoors and outdoors.

Human Resources

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5831
Fax: 228-868-5722

Human Resources
1422 23rd Ave
Gulfport, MS 39501

MEMO TO: City Council
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Fire Department – Additional FTE's

DATE: January 19, 2023

The HR Manager with the approval of the Chief Administrative Officer is requesting to add the following FTE's:

- 8 Firefighter Recruit Daytime (401R)
- 10 Firefighter Recruit "Shift" (40R1)
- 10 Firefighter 1 (40F1)
- 8 Firefighter 2 (40F2)

These positions are additional FTE's in order to promote and move firefighters through the ranks, and fill vacancies throughout the rest of this FY. These additional FTE's will not require a budget amendment.

Thank you for your consideration in this matter.

FIRE DEPARTMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5808

Central Station
1515 23rd Avenue
Gulfport, MS 39501

Memorandum

FIRE DEPARTMENT

To: Mayor Billy Hewes
Leonard Papania, CAO
Councilman Kenneth Casey
Councilman Ron Roland
Councilwoman Ella Holmes-Hines
Councilman F.B. Walker IV
Councilman Myles Sharp
Councilman Robert Flowers
Councilman Richard Kosloski

From: Billy Kelley, Fire Chief

Date: January 18, 2023

Re: **Request addition of FTE positions to fill ranks for time in grade promotions.**

Please place the item described below on the February 7th Council Agenda:

During the FY 22 budget process our personnel at the time of the budget process is what the personnel services was approved. Since the approval of the budget following personnel changes have been made:

- 1 LT retire and 2 more LT's will retire this budget
- 2 Engineer vacancies,
- 6 Firefighter resignations due to personal reasons
- 9 Firefighter Recruit time in grade promotions to Firefighter 1
- We will have up to 8 FF1 to FF2 time in grade promotions within this budget

I am requesting the following FTE positions be approved so that we can continue with time in grade promotions and hire to fill our FF recruit vacancies.

8 – Firefighter Recruit Daytime
10 – Firefighter Recruit Shift
10 – Firefighter 1st Class
8 – Firefighter 2nd Class

There will not be a need for any budget amendments at this time. We are just trying to fill vacancies and need these spots opened to cover us through the fiscal year. We are within the number of personnel approved during FY 22.

Thank you for your consideration in this matter,

Billy Kelley
Fire Chief, City of Gulfport

Human Resources

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5831
Fax: 228-868-5722

Human Resources
1422 23rd Ave
Gulfport, MS 39501

MEMO TO: City Council
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer
Jeff Bruni, City Attorney

FROM: Samantha S. Sherrill, Human Resources Manager

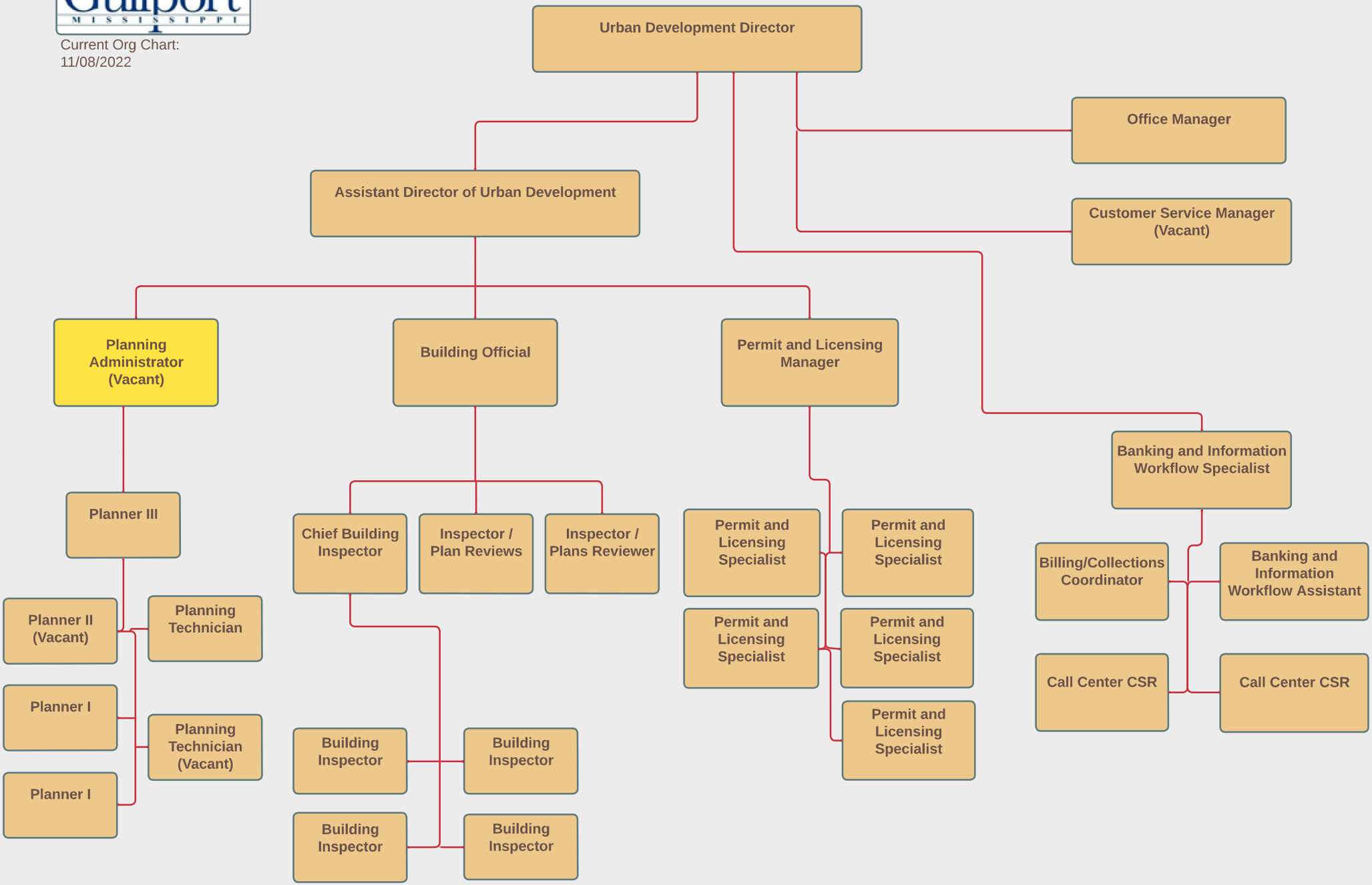
RE: Fund the Planning Administrator Position (UD), Ordinance Request

DATE: January 19, 2023

The HR Manager with the approval of the Chief Administrative Officer is requesting to fund the Planning Administrator Position in UD. This position will be vacated 02/03/2023. This position meets the $55,000 rule set forth by Council. No budget amendment is required. This position was approved during the FY 2023 Budget for $68,016.00.

The Position will be graded in Grade 209 and posted between $60,431.25 - $65,400.16 (step 0-8). Thank you for your consideration in this matter.

Current Org Chart:
11/08/2022



City of Gulfport, Mississippi
Job Description

Planning Administrator
(PLA)

Department: 611 - Planning
EEO Class: Official & Managerial
FLSA Status: Exempt
Date Revised: 10 18 2022
Date Approved: 03.12.2012

Position Overview

Performs a variety of supervisory, administrative, technical and professional work in the current and long range planning division. Analysis of the programs of the city related to the development and implementation of land use related municipal plans, policies and codes. Coordinates and participates in inter-departmental functions and activities for planning, flood plain management, code enforcement and other related functions.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, May include the following. Other related duties may be assigned.

- Attends meetings of City Council, conferences, committees and staff meetings in order to provide assistance and make recommendations.
- Makes recommendation to the departmental director, Chief Administrative Officer, Mayor and City Council on administrative policies and regulations.
- Provides leadership and direction in the development of short and long range plans; gathers interprets and prepares data for studies, reports and recommendation; coordinates department activities with other departments and agencies as needed.
- Directs the preparation and maintenance of the land use plan for the development of the area.
- Manages and supervises operations to achieve goals within available resources; plans and organizes workloads and staff assignments; trains, motivates and evaluates assigned staff; reviews progress and directs changes as needed.
- Oversees the preparation of a variety of studies, reports and related information for decision making purposes.
- Evaluates development proposals for conformity to established plans and ordinances and determines proposals development impact as they relate to the adopted plans of the City and makes recommendations.

- Ensures the maintenance of accurate and complete records of activities and records related to licenses, permits, maps, blueprints, overlay and sketches pertinent to urban planning and development programs and projects.
- Oversees the development and maintenance of a database of information for planning and community development purposes.

Knowledge, Skills and Abilities

Must posses required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Ability to communicate effectively orally and in writing with architects, contractors, developers, owners, supervisors, employees and the general public; ability to establish effective working relationships.
- Comprehensive knowledge of the principles and practices of form based coding.
- Ability to maintain effective working relationships with elected and appointed officials and with property owners, builders and the general public.
- Ability to interpret and apply technical code regulations.
- Ability to prepare clear and concise reports, correspondence, resolutions and ordinances.
- Ability to discuss problems and complaints tactfully, courteously and effectively with the public.
- Shows sound judgment in management and supervisory roles.
- General knowledge of the requirements of standard building and related codes.
- Ability to maintain harmonious and effective working relationships with other employees, supervisor and other departments.

Education and Experience

Master's Degree preferred from an accredited four year college or university in the field of urban or regional planning or a closely related field preferred. Ten years professional experience with a municipal planning agency. Minimum of five years prior supervisory experience in planning or community development. Other combinations of experience and education which meets the minimum requirements may be substituted.

Required Licenses or Certificates

Must possess a Mississippi driver's license.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 10+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are both indoors and outdoors.

City of Gulfport, Mississippi
Job Description

Special Events Manager
(CAOF)

Department: Special Events
EEO Class: Professional
Date Revised: 11/21/2023

FLSA Status: Exempt
Date Approved

Position Overview

The Special Events Manager plans, organizes. oversees and directs employees engaged in providing event coordination, technical support, and overall client satisfaction during all city events. This position will be the overall project manager for all Special Events in the City along with the execution, coordinating and management of the Harbor Lights Winter Festival. The Special Events Manager oversees the application process and execution for both private and public events on city property/right of ways and any permits/contracts related to these types of events. This position will oversee the Harbor Lights Operations Coordinator and the Special Events Administrative Coordinator. The Special Events Manager will oversee approximately ninety temporary employees during the Harbor Lights Winter Festival. This individual works under the supervision of the Chief Administrative Officer.

The qualified individual chosen for this position will be required to work shifts that involves nights, days and weekends as needed during event times. The Harbor Lights Winter Festival will be overseen by the Special Events Manager and during this time will be required to work additional nights, days and weekends to ensure overall production.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, may include the following. Other related duties may be assigned.

- Plans, organizes and manages city sponsored events; develops resources from other agencies and institutions within the community, state and national level.
- Plans, organizes and manages with Special Events Department budget, to include the Harbor Lights Winter Festival.
- Coordinates with other Leisure Services Managers and other municipal department supervisors in preparation for special events, such as site prep, tree protection, condition of road, water access, power access, lighting, setup, cleanup, etc. Ensures all aspects of events are fulfilled.
- Works with the City's Event Development team and Marketing team identify, develop and implement event plans too include the Harbor Lights Winter Festival.
- Works with the City's marketing team to manage the Gulfport Harbor Lights Winter Festival website and create detailed layout maps and signage for all events using Adobe Software.
- Works with the City's Finance Department to ensure all deposits, chargebacks, taxes and credit card transactions are processed appropriately for all events.
- Works effectively with multiple contractors, outside organizations, festival vendors, community leaders and partners, festival partners, city staff, seasonal workers, other city departments and equipment manufactures during events and the Harbor Lights Winter Festival.

- Provides oversight and project management to the Harbor Lights Operational Coordinator, and the Special Events Administrative Coordinator.
- Oversees organization and control of all festival supplies and equipment.
- Coordinates with City's community organizations and the sponsors of special events that utilize the City's equipment, facilities and personnel.
- Issues the Public Event Permit Application to event organizers; oversees the public event permit application process, making sure all city departments review the application in timely manner. After the process, the Special Events Manager issues the permit if the application has been approved along with other required documents, such as contract, hold harmless agreement, etc.
- Issues the Private Event Application to individuals; issues contracts and hold harmless agreements for these types of events.
- Manages the Special Events Calendar for Jones Park; checks date availability; reviews rental policies with special event organizations and/or individuals who rent City properties and or the mobile stages.
- Follows up with each event promoter to make sure the person/group adheres to rental policies and procedures and makes sure the agreed contract is executed properly for usage of city facilities, equipment, and or stages.
- Coordinates with the various city departments to facilitate necessary labor as related to events.
- Manages and arranges for maintenance of city properties prior to events.
- Manages and evaluates all special events and facilities as required; prepares monthly and annual reports as well as other information required by the CAO and governing authorities.
- Meets with event vendors, sponsors, and promoters to determine the needs of city services such as parking, security, lighting/electrical, water access, advertisement/promotion, volunteers, trash cleanup, and purpose/location of event.
- Determines the impact to city services, depending on nature of the event and location.
- Coordinates requests for military assistance from city agencies and requests for city services from military installations throughout the state.
- Maintains thorough and accurate records of rental fee payments and all documentation associated with the use of city properties; this includes signed contracts, hold harmless agreements, rental fee payments, insurance, and public event permits.
- Places road closure requests on upcoming city council agendas for those events that require road closures and have been issued public event permits.
- Places in kind donation/sponsorship requests on upcoming city council agendas from event promoters who have been approved and issued public event permits.
- Directs and supervises Leisure Services employees during special events along with any requested volunteers.

Knowledge, Skills and Abilities

Must posses required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Principles and practices of supervision, personnel and finance management.

- Equipment and personnel requirements in presenting special events/entertainment and attractions.
- Knowledge and experience of event planning and coordination.
- Knowledge and skill in managing many schedules simultaneously.
- Ability to write reports, business correspondence, and procedure manuals.
- Analyze policies and procedures for timeliness and effectiveness.
- Ability to create vision for all special events including the festival.
- Ability to effectively present information and respond to questions from groups of managers, clients, customers, and the general public.
- Establish cooperative working relationships with internal and external customers.
- Ability to resolve conflict and knowledgeable in conflict management.
- Proficient in the usage of office equipment and computer software; word, excel, and e-mail.
- Ability to work long hours as needed during special events and the festival, including being on call 24 hours a day during the Harbor Lights Winter Festival and work in all types of weather conditions.
- Possess exceptional organizational skills
- Ability to work independently and make sound judgement.
- Ability to prepare clear and concise reports.
- Ability to organize and review work for efficient results and accuracy.
- Ability to maintain harmonious and effective working relationships with other employees, supervisors and other departments. Ability to work independently and make sound judgment.

Education and Experience

Bachelor's degree (B.A.) from four-year college or university; coursework in marketing, public relations, special events or business is preferred, or three to four years of successful related experience in project management and/or training in the management of a complex of similar size and responsibilities; or equivalent combination of education and experience. A minimum of 2-4 years of prior administrative managent. Other combinations of experience and education that meet the minimum requirements may be substituted.

Required Licenses or Certificates

Must possess valid driver's license.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 50+ pounds; visual acuity; speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are indoors and outdoors; subject to work in unfavorable weather conditions. Individual is involved in the operation of facilities as assigned and involvement in planning, execution and evaluation of special events offered in the City of Gulfport.

Human Resources

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5831
Fax: 228-868-5722

Human Resources
1422 23rd Ave
Gulfport, MS 39501

MEMO TO: City Council
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer
Jeff Bruni, City Attorney

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Ordinance Request and Request to Fund Additional-New FTE – (4) Event Technician

DATE: January 29, 2023

The HR Manager with the approval of the Chief Administrative Officer is requesting to fund four additional FTEs to Grade 103 and they will be funded at step 33 ($29,956.19). Please provide Ordinance to add the new position of (4) Event Technicians to the Grade Schedule . This position will answer directly to the Harbor Lights Operational Coordinator.

Budget Amendment is requested. The Director of Finance is attaching the full budget amendment to the February 7th Council agenda for all additional positions.

Thank you for your consideration in this matter.

Human Resources

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Human Resources
1422 23rd Ave
Gulfport, MS 39501

MEMO TO: City Council
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Special Events Team Packet

DATE: January 29, 2023

The HR Manager with the approval of the Chief Administrative Officer is requesting to remove the Harbor Lights Manager from the Salary Grade Schedule. The Administration is requesting to add additional FTE's that will answer to the Special Events Manager. The Special Events Manager will manage all events within the City and oversee the following requested FTE's. (Please see other ordinance requests for the February 7th Council Agenda). (1) Special Events Manager, (1) Harbor Lights Operational Coordinator, (1) Special Events Administrative Coordinator, and (4) Event Technicians.

Removing the Harbor Lights Manager (defunding) will allow the City to fund the Harbor Lights Operational Coordinator and fund additional monies needed for other FTE's including the Event Technicians requested.

In addition to defunding the HL Manager, additional moneys are coming from the defunding of the Main Street position, that was vacated January of 2023. The additional monies from the defunding of this position will go to fund the Special Events Administrative Coordinator Position.

It is the vision of the Administration to fund the Harbor Lights Operational Coordinator with the current "Lead Maintenance Technician." This will be a job title change, with additional duties added. (Please see Org Chart and Job Description).

Administrations vision is to design a team that will handle Special Events, including the Harbor Lights Winter Festival, under the direction of the Special Events Manager. Creating this team will create positions directly related to events. Over-time, that is being expended from other departments should only be needed in a case by case scenario throughout the year, as the team will have 4 Event Technicians to help provide general labor to these events while simultaneously working in the warehouse throughout the year to support the labor needed for the Harbor Lights Winter Festival. These technicians will also be skilled in carpentry, painting, equipment operating and utilizing a range of tools. (Please see Event Technician description.)

The vision of this team also includes a Special Events Administrative Coordinator that will handle the administrative task(s) associated with both Special Events and the Harbor Lights Winter Festival. This Coordinator will also oversee with the coordination of the HR department the management of the temporary employees hired during the Winter Festival.

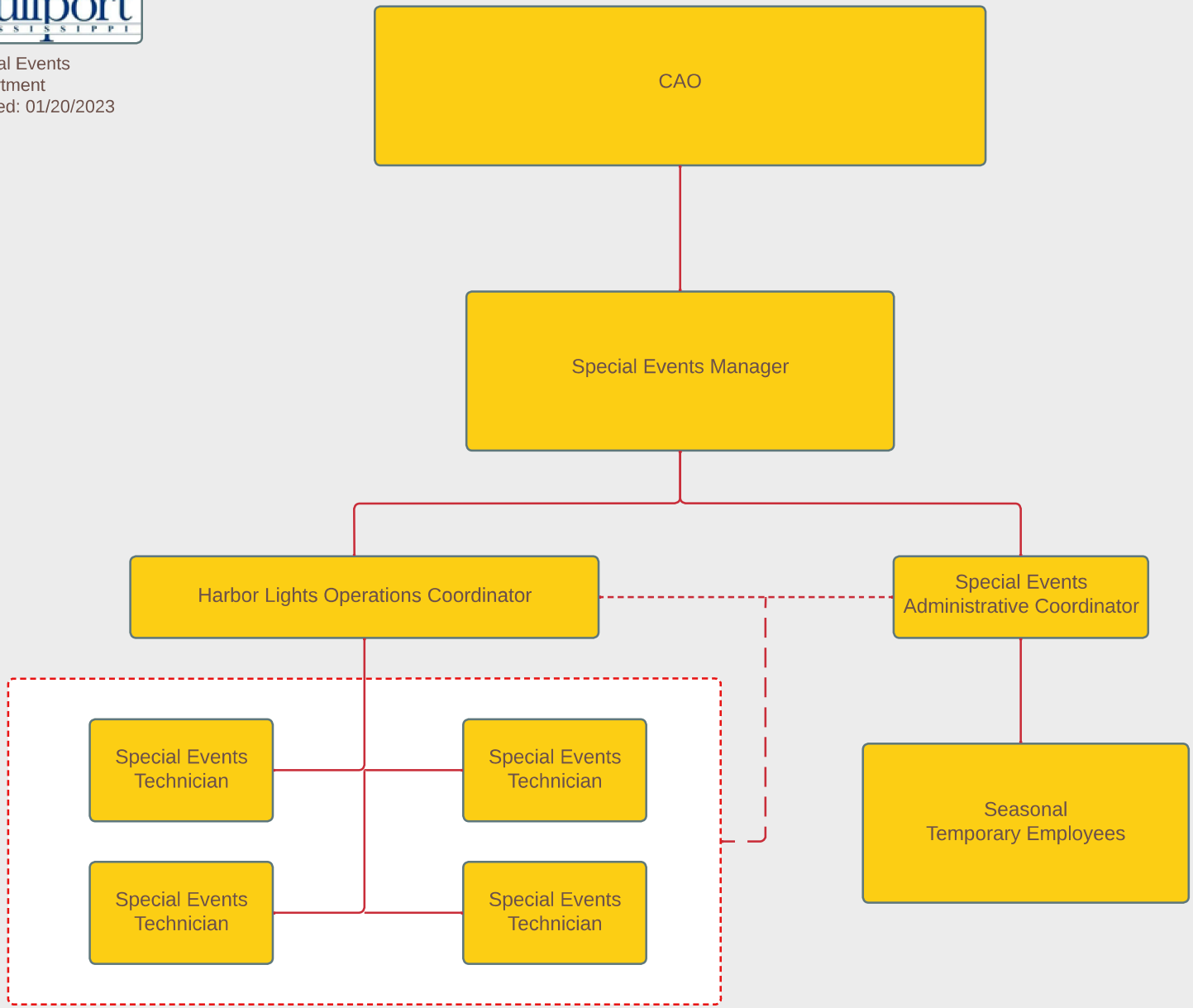
The budget amendment in order to fund the above-mentioned positions is uploaded to the February 7th Council Agenda. In addition, please see the additional pages in this packet that will explain the new proposed organizational chart and job descriptions.

Thank you for your consideration in this matter.

Samantha S. Sherrill

Samantha S. Sherrill
Human Resources Manager
City of Gulfport

Special Events
Department
Created: 01/20/2023



City of Gulfport, Mississippi
Job Description

Special Events Manager
(CAOF)

Department: Special Events
EEO Class: Professional
Date Revised: 11/21/2023

FLSA Status: Exempt
Date Approved

Position Overview

The Special Events Manager plans, organizes. oversees and directs employees engaged in providing event coordination, technical support, and overall client satisfaction during all city events. This position will be the overall project manager for all Special Events in the City along with the execution, coordinating and management of the Harbor Lights Winter Festival. The Special Events Manager oversees the application process and execution for both private and public events on city property/right of ways and any permits/contracts related to these types of events. This position will oversee the Harbor Lights Operations Coordinator and the Special Events Administrative Coordinator. The Special Events Manager will oversee approximately ninety temporary employees during the Harbor Lights Winter Festival. This individual works under the supervision of the Chief Administrative Officer.

The qualified individual chosen for this position will be required to work shifts that involves nights, days and weekends as needed during event times. The Harbor Lights Winter Festival will be overseen by the Special Events Manager and during this time will be required to work additional nights, days and weekends to ensure overall production.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, may include the following. Other related duties may be assigned.

- Plans, organizes and manages city sponsored events; develops resources from other agencies and institutions within the community, state and national level.
- Plans, organizes and manages with Special Events Department budget, to include the Harbor Lights Winter Festival.
- Coordinates with other Leisure Services Managers and other municipal department supervisors in preparation for special events, such as site prep, tree protection, condition of road, water access, power access, lighting, setup, cleanup, etc. Ensures all aspects of events are fulfilled.
- Works with the City's Event Development team and Marketing team identify, develop and implement event plans too include the Harbor Lights Winter Festival.
- Works with the City's marketing team to manage the Gulfport Harbor Lights Winter Festival website and create detailed layout maps and signage for all events using Adobe Software.
- Works with the City's Finance Department to ensure all deposits, chargebacks, taxes and credit card transactions are processed appropriately for all events.
- Works effectively with multiple contractors, outside organizations, festival vendors, community leaders and partners, festival partners, city staff, seasonal workers, other city departments and equipment manufactures during events and the Harbor Lights Winter Festival.

- Provides oversight and project management to the Harbor Lights Operational Coordinator, and the Special Events Administrative Coordinator.
- Oversees organization and control of all festival supplies and equipment.
- Coordinates with City's community organizations and the sponsors of special events that utilize the City's equipment, facilities and personnel.
- Issues the Public Event Permit Application to event organizers; oversees the public event permit application process, making sure all city departments review the application in timely manner. After the process, the Special Events Manager issues the permit if the application has been approved along with other required documents, such as contract, hold harmless agreement, etc.
- Issues the Private Event Application to individuals; issues contracts and hold harmless agreements for these types of events.
- Manages the Special Events Calendar for Jones Park; checks date availability; reviews rental policies with special event organizations and/or individuals who rent City properties and or the mobile stages.
- Follows up with each event promoter to make sure the person/group adheres to rental policies and procedures and makes sure the agreed contract is executed properly for usage of city facilities, equipment, and or stages.
- Coordinates with the various city departments to facilitate necessary labor as related to events.
- Manages and arranges for maintenance of city properties prior to events.
- Manages and evaluates all special events and facilities as required; prepares monthly and annual reports as well as other information required by the CAO and governing authorities.
- Meets with event vendors, sponsors, and promoters to determine the needs of city services such as parking, security, lighting/electrical, water access, advertisement/promotion, volunteers, trash cleanup, and purpose/location of event.
- Determines the impact to city services, depending on nature of the event and location.
- Coordinates requests for military assistance from city agencies and requests for city services from military installations throughout the state.
- Maintains thorough and accurate records of rental fee payments and all documentation associated with the use of city properties; this includes signed contracts, hold harmless agreements, rental fee payments, insurance, and public event permits.
- Places road closure requests on upcoming city council agendas for those events that require road closures and have been issued public event permits.
- Places in kind donation/sponsorship requests on upcoming city council agendas from event promoters who have been approved and issued public event permits.
- Directs and supervises Leisure Services employees during special events along with any requested volunteers.

Knowledge, Skills and Abilities

Must posses required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Principles and practices of supervision, personnel and finance management.

- Equipment and personnel requirements in presenting special events/entertainment and attractions.
- Knowledge and experience of event planning and coordination.
- Knowledge and skill in managing many schedules simultaneously.
- Ability to write reports, business correspondence, and procedure manuals.
- Analyze policies and procedures for timeliness and effectiveness.
- Ability to create vision for all special events including the festival.
- Ability to effectively present information and respond to questions from groups of managers, clients, customers, and the general public.
- Establish cooperative working relationships with internal and external customers.
- Ability to resolve conflict and knowledgeable in conflict management.
- Proficient in the usage of office equipment and computer software; word, excel, and e-mail.
- Ability to work long hours as needed during special events and the festival, including being on call 24 hours a day during the Harbor Lights Winter Festival and work in all types of weather conditions.
- Possess exceptional organizational skills
- Ability to work independently and make sound judgement.
- Ability to prepare clear and concise reports.
- Ability to organize and review work for efficient results and accuracy.
- Ability to maintain harmonious and effective working relationships with other employees, supervisors and other departments. Ability to work independently and make sound judgment.

Education and Experience

Bachelor's degree (B.A.) from four-year college or university; coursework in marketing, public relations, special events or business is preferred, or three to four years of successful related experience in project management and/or training in the management of a complex of similar size and responsibilities; or equivalent combination of education and experience. A minimum of 2-4 years of prior administrative managent. Other combinations of experience and education that meet the minimum requirements may be substituted.

Required Licenses or Certificates

Must possess valid driver's license.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 50+ pounds; visual acuity; speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are indoors and outdoors; subject to work in unfavorable weather conditions. Individual is involved in the operation of facilities as assigned and involvement in planning, execution and evaluation of special events offered in the City of Gulfport.

City of Gulfport
Job Description

Harbor Lights Operations Coordinator

Department: Special Events
FLSA Status: Non-Exempt
EEO Class: Laborer
Date Approved:
Date Revised: 01/20/2022

Position Overview

This individual will plan, organize, and control all operational and support functions for the Harbor Lights Winter Festival in the Special Events Team. The Harbor Lights Operations Coordinator will assist the Special Events Manager in performing the work of various operational functions as it pertains to Harbor Lights and other events within the City. The Harbor Lights Operations Coordinator will supervise the Event Technicians as well as oversee vendors, setup / break down of event, maintain warehouse responsibilities and oversee yearly operations of the Harbor Lights Winter Festival. Major requirements for this position include, but are not limited to, the ability to provide overall creative visions for short term and long term planning, including construction planning, strong customer service skills, ability to create and manage budget(s), ability to work with community leaders and multiple contractors at one time, ability to make quality decisions in short time frames and must be detailed oriented while still understanding and implementing long term planning goals, work well with and supervise a team, and be able to implement quality control measures to improve all aspects of the customer experience. Work is performed under the general supervision of the Special Events Manager but will work with the Harbor Lights Administrative Coordinator throughout the year and complete tasks as assigned.

During the Harbor Lights Winter Festival period (October- January), the qualified individual will be required to work longer hours and/or different shifts that involve nights, days and weekends.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, may include the following. Other related duties may be assigned.

- Plans, organizes and implements all operational aspects of the Harbor Lights Winter Festival.
- Assists the Special Event Manager in creating and managing the festivals budget.
- Provides creative visions to promote continued growth in the short term and long term.
- Oversees and performs duties related to, but not limited to the Harbor Lights event to include, carpentry work, painting, setting up of lights and overseeing warehouse.
- Creates and manages schedules for show designs, equipment maintenance, annual supplies, equipment orders, set construction set-up, festival operations and break down of festival.
- Work efficiently and effectively with multiple contractors, outside organizations, festival vendors, community leaders and partners, festival partners, city staff, seasonal workers, other city departments and equipment manufactures.
- Obtains, reviews and manages contracts associated with the festival in coordination with the City's legal Department.
- Assists the Special Event Manager in creating, managing and implementing show policies and procedures.
- Oversees warehouse facility and staff's daily activities.
- Works with the City's IT Department to ensure all networking and show equipment is up and running efficiently according to the timeline.
- Work with the City's legal Department to ensure all licenses and agreements are completed appropriately.
- Provides necessary training to full time and seasonal staff.

- Ability to work long hours as needed during the festival's nights of operations, including being on call 24 hours a day during the show and work in all types of weather conditions.
- Performs other duties as assigned.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Knowledge and experience of large-scale event/festival planning and coordination.
- Knowledge and experience in managing a team of full-time employees.
- Must have keen knowledge of equipment and personnel requirements in organizing special events/ entertainment and attractions
- Ability to work well under pressure and handle multiple tasks simultaneously.
- Ability to work independently and make sound judgment.
- Ability to adapt quickly in a fast-paced environment.
- Ability to maintain harmonious and effective working relationships with departmental employees, city personnel, supervisors and outside organizations.
- Must have excellent computer skills and familiar with vendors, PO's and invoicing.
- Must have excellent communication skills, grammar and composition skills.

Education and Experience

Graduate from an accredited two- or four-year university with coursework in marketing, public relations, special events or business is preferred. Five (5) + years' experience of a progressively responsible nature in managing operations for special events, or an equivalent combination of education, training and experience. Trade school, or experience in carpentry, painting and equipment may be substituted for education, training and experience as long as individual can meet requirements to perform essential job functions and possesses knowledge, skills and abilities listed above. A minimum of 2-4 years' experience in managing and overseeing employees, to include schedules. Other combinations of experience and education that meet the minimum requirements may be substituted.

Required Licenses or Certificates

Must possess a valid driver's license.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 50+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are indoors and outdoors with favorable and unfavorable weather conditions. Individual is involved in the execution and evaluation of special events offered in the City of Gulfport.

City of Gulfport
Job Description

Special Events Administrative Coordinator

Department: Special Events
EEO Class: Office & Clerical
Date Approved:

FLSA Status: Non-Exempt
Date Revised: 01/20/2023

Position Overview

This individual will plan, organize, and control all administrative and support functions for the Special Events Team. The Special Events Administrative Coordinator will assist the Special Events Manager in compiling composite reports and performing the work of various administrative functions as it pertains to all events in the City. Administrative duties also will involve responsibility for interpreting and carrying out the rules, regulations, and policies of the department. The Special Events Administrative Coordinator will also oversee temporary employees assigned to work the Harbor Lights Event and must be experienced in cash handling. Work is performed under the general supervision of the Special Events Manager but will work with the Harbor Lights Operational Coordinator throughout the year and complete administrative tasks as assigned.

During the Winter Harbor Lights Festival (October – January), this qualified individual will be required to work shifts that involve nights, days and weekends.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, may include the following. Other related duties may be assigned.

- Coordinates and prepares records for budget preparation and personnel
- Plans and coordinates the temporary Staff for Harbor Lights Event.
- Manages the daily operations of the Administrative duties for the Special Events Department.
- Completes and enters purchase orders, invoices and budget amendments in Munis for all events managed by the Special Events Department.
- Oversees timekeeping for the Special Events Team.
- Coordinates with vendors, non-profits, community leaders and volunteers as needed to achieve overall success of events.
- Maintains current knowledge of organization's activities, developments and additional supportive information for internal and external customers.
- Answers correspondence concerning any administrative operations of the department.
- Prepares and maintains routine records and reports; assists in compiling specialized composite reports for the Special Events Department.
- Attends Special Events in the City as directed by the Special Events Manager.
- Prepares reports, memos, letters and other documents, using word processing, spreadsheet, database, or presentation software.
- Operates office equipment such as fax machines, copiers, and phone systems, and computers.
- Organizes and maintains paper and electronic filing systems for records, correspondence, and other material.
- Performs other duties as assigned.

Knowledge, Skills and Abilities

Must have required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Considerable knowledge of modern office methods and procedures.

- Considerable knowledge of principles and processes for providing customer and personal services including customer needs assessment, meeting quality standards for services, and evaluation of customer satisfaction.
- Knowledge of the structure and content of the English language including the meaning and spelling of words, rules of composition, and grammar.
- Knowledge of electronic equipment and computer hardware and software, including proficiency with Microsoft Word, Power Point, Outlook and Excel.
- Ability to understand and follow complex oral and written instructions, and carry them out independently.
- Must be able to demonstrate a typing skill of type 50 words per minute.
- Strong written and verbal communication abilities.
- Must possess exceptional organizational and follow-through skills.
- Ability to work with confidential information, prioritize, coordinate and organize work.
- Ability to interact with the public and provide information in a polite and courteous manner; both in person and on the telephone.
- Ability to maintain harmonious and effective working relationships with other employees, supervisor and other departments.
- Ability to express ideas effectively.

Education and Experience

Graduate from an accredited two- or four-year university including coursework with a clerical or business emphasis. Five (5) + years' experience of a progressively responsible nature in the area of office operations, or an equivalent combination of education, training and experience. Five (5) + years' experience in managing and overseeing employees, to include schedules. Other combinations of experience and education that meet the minimum requirements may be substituted.

Required Licenses or Certificates

Must possess a valid driver's license.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 10+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are indoors and outdoors. Individual is involved in the execution and evaluation of special events offered in the City of Gulfport.

City of Gulfport
Job Description

Event Technician

Department: Special Events
EEO Class: Laborers
Date Approved:

FLSA Status: Non-Exempt
Date Revised: 01/20/2022

Position Overview

This individual will help perform duties associated with the provision of general labor, janitorial and customer service as it pertains to Special Events within the City of Gulfport. The Event Technician will assist the Special Events Manager and the Harbor Lights Operational Coordinator in setting up for all events and maintaining any janitorial needs during events. This individual will need to have a background in carpentry work, painting, using hand tools and be able to perform duties in a warehouse environment. Individual will be required to work on their feet 8+ hours a day and will need to be able to work in unfavorable weather conditions. Work is performed under the general supervision of the Harbor Lights Operational Coordinator.

During the Harbor Lights Winter Festival (October – January) and other events over the course of the year, this qualified individual will be required to work shifts and/or additional hours that will involve nights, days and weekends that may be in unfavorable weather. This qualified individual will also be on call as needed during event times.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, may include the following. Other related duties may be assigned.

- Provides general labor in setting up for special events, to include setting up chairs, tables, barricades, staging equipment and other items as assigned.
- Uses hand and power tools incidental to assigned tasks.
- Cleans up and provides janitorial duties, such as garbage pick-up before and after events.
- Works in warehouse when not setting up for events.
- Performs carpentry work, painting and using hand tools.
- Operates city vehicle as assigned.
- Operates Fork Lift.
- Performs other duties as assigned.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Ability to read, write, count and follow oral instructions
- Ability to learn the use of hand and power tools incidental to assigned tasks.
- Ability to work on feet for eight (8) + hours a day.
- Physical Strength and agility sufficient to perform heavy manual labor for extended periods and at times under unfavorable weather conditions.
- Ability to organize and work independently to complete assigned tasks.
- Ability to make sound judgement.
- Ability to operate Fork Lift, license preferred.
- Ability to be punctual and work long hours.

Education and Experience

High School graduate or equivalent. Two (2) + years' experience in either carpentry or painting trade. Fork Life Operation license preferred but not required.

Required Licenses or Certificates

Must possess a valid driver's license.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 50+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are primarily outdoors.

Human Resources

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Human Resources
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Gulfport, MS 39501

MEMO TO: City Council
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer
Jeff Bruni, City Attorney

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Ordinance Request and Request to Fund Additional- New FTE – Special Events Administrative Coordinator

DATE: January 29, 2023

The HR Manager with the approval of the Chief Administrative Officer is requesting to fund an additional FTE (1) Special Events Administrative Coordinator to Grade 110 and will be funded at 14 ($39,897.27). This position will answer directly to the Special Events Manager.

Budget Amendment is requested. The Director of Finance is attaching the full budget amendment to the February 7th Council agenda for all additional positions.

Thank you for your consideration in this matter.

Human Resources

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Human Resources
1422 23rd Ave
Gulfport, MS 39501

MEMO TO: City Council
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Special Events Team Packet

DATE: January 29, 2023

The HR Manager with the approval of the Chief Administrative Officer is requesting to remove the Harbor Lights Manager from the Salary Grade Schedule. The Administration is requesting to add additional FTE's that will answer to the Special Events Manager. The Special Events Manager will manage all events within the City and oversee the following requested FTE's. (Please see other ordinance requests for the February 7th Council Agenda). (1) Special Events Manager, (1) Harbor Lights Operational Coordinator, (1) Special Events Administrative Coordinator, and (4) Event Technicians.

Removing the Harbor Lights Manager (defunding) will allow the City to fund the Harbor Lights Operational Coordinator and fund additional monies needed for other FTE's including the Event Technicians requested.

In addition to defunding the HL Manager, additional moneys are coming from the defunding of the Main Street position, that was vacated January of 2023. The additional monies from the defunding of this position will go to fund the Special Events Administrative Coordinator Position.

It is the vision of the Administration to fund the Harbor Lights Operational Coordinator with the current "Lead Maintenance Technician." This will be a job title change, with additional duties added. (Please see Org Chart and Job Description).

Administrations vision is to design a team that will handle Special Events, including the Harbor Lights Winter Festival, under the direction of the Special Events Manager. Creating this team will create positions directly related to events. Over-time, that is being expended from other departments should only be needed in a case by case scenario throughout the year, as the team will have 4 Event Technicians to help provide general labor to these events while simultaneously working in the warehouse throughout the year to support the labor needed for the Harbor Lights Winter Festival. These technicians will also be skilled in carpentry, painting, equipment operating and utilizing a range of tools. (Please see Event Technician description.)

The vision of this team also includes a Special Events Administrative Coordinator that will handle the administrative task(s) associated with both Special Events and the Harbor Lights Winter Festival. This Coordinator will also oversee with the coordination of the HR department the management of the temporary employees hired during the Winter Festival.

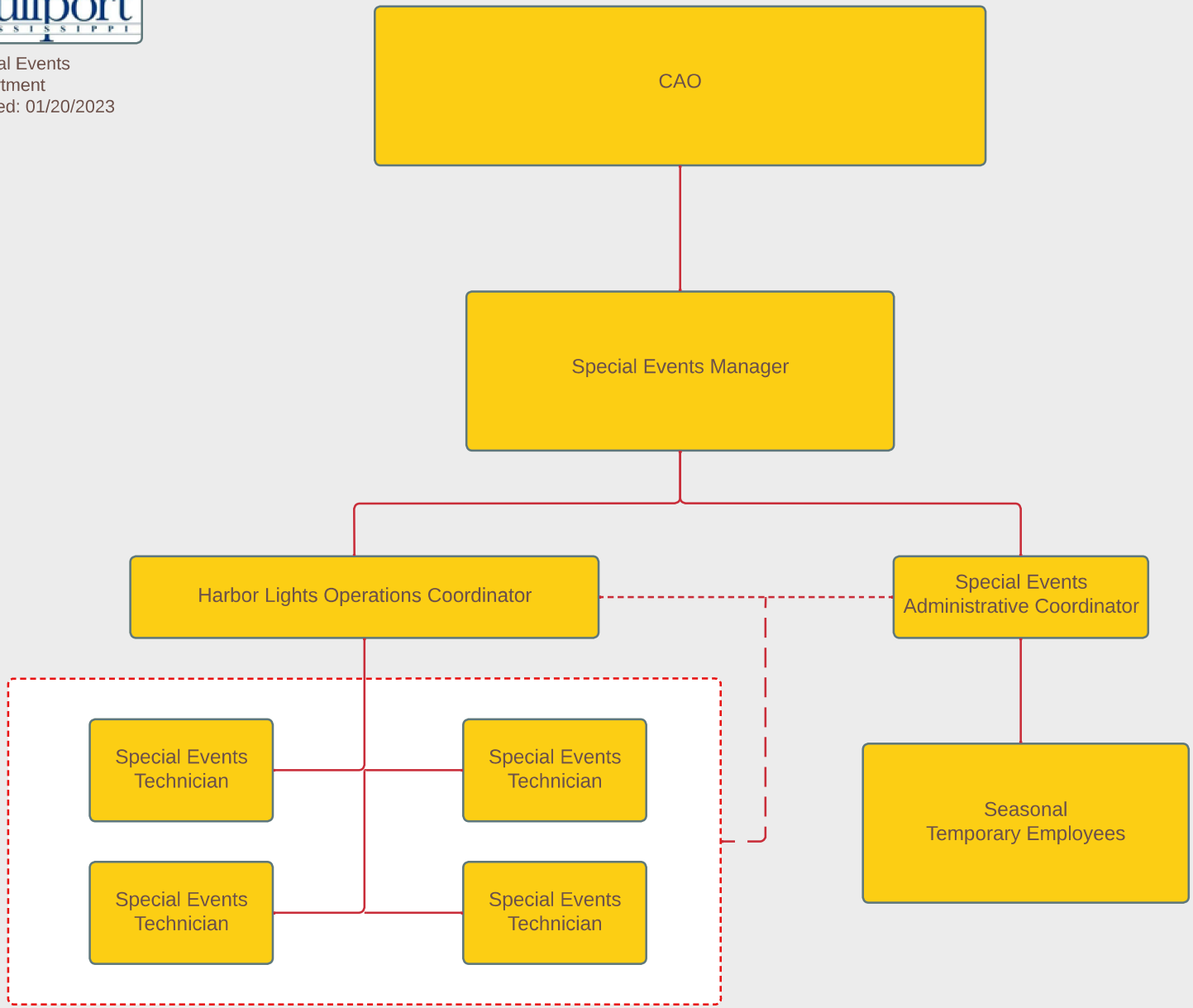
The budget amendment in order to fund the above-mentioned positions is uploaded to the February 7th Council Agenda. In addition, please see the additional pages in this packet that will explain the new proposed organizational chart and job descriptions.

Thank you for your consideration in this matter.

Samantha S. Sherrill

Samantha S. Sherrill
Human Resources Manager
City of Gulfport

Special Events
Department
Created: 01/20/2023



City of Gulfport, Mississippi
Job Description

Special Events Manager
(CAOF)

Department: Special Events
EEO Class: Professional
Date Revised: 11/21/2023

FLSA Status: Exempt
Date Approved

Position Overview

The Special Events Manager plans, organizes. oversees and directs employees engaged in providing event coordination, technical support, and overall client satisfaction during all city events. This position will be the overall project manager for all Special Events in the City along with the execution, coordinating and management of the Harbor Lights Winter Festival. The Special Events Manager oversees the application process and execution for both private and public events on city property/right of ways and any permits/contracts related to these types of events. This position will oversee the Harbor Lights Operations Coordinator and the Special Events Administrative Coordinator. The Special Events Manager will oversee approximately ninety temporary employees during the Harbor Lights Winter Festival. This individual works under the supervision of the Chief Administrative Officer.

The qualified individual chosen for this position will be required to work shifts that involves nights, days and weekends as needed during event times. The Harbor Lights Winter Festival will be overseen by the Special Events Manager and during this time will be required to work additional nights, days and weekends to ensure overall production.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, may include the following. Other related duties may be assigned.

- Plans, organizes and manages city sponsored events; develops resources from other agencies and institutions within the community, state and national level.
- Plans, organizes and manages with Special Events Department budget, to include the Harbor Lights Winter Festival.
- Coordinates with other Leisure Services Managers and other municipal department supervisors in preparation for special events, such as site prep, tree protection, condition of road, water access, power access, lighting, setup, cleanup, etc. Ensures all aspects of events are fulfilled.
- Works with the City's Event Development team and Marketing team identify, develop and implement event plans too include the Harbor Lights Winter Festival.
- Works with the City's marketing team to manage the Gulfport Harbor Lights Winter Festival website and create detailed layout maps and signage for all events using Adobe Software.
- Works with the City's Finance Department to ensure all deposits, chargebacks, taxes and credit card transactions are processed appropriately for all events.
- Works effectively with multiple contractors, outside organizations, festival vendors, community leaders and partners, festival partners, city staff, seasonal workers, other city departments and equipment manufactures during events and the Harbor Lights Winter Festival.

- Provides oversight and project management to the Harbor Lights Operational Coordinator, and the Special Events Administrative Coordinator.
- Oversees organization and control of all festival supplies and equipment.
- Coordinates with City's community organizations and the sponsors of special events that utilize the City's equipment, facilities and personnel.
- Issues the Public Event Permit Application to event organizers; oversees the public event permit application process, making sure all city departments review the application in timely manner. After the process, the Special Events Manager issues the permit if the application has been approved along with other required documents, such as contract, hold harmless agreement, etc.
- Issues the Private Event Application to individuals; issues contracts and hold harmless agreements for these types of events.
- Manages the Special Events Calendar for Jones Park; checks date availability; reviews rental policies with special event organizations and/or individuals who rent City properties and or the mobile stages.
- Follows up with each event promoter to make sure the person/group adheres to rental policies and procedures and makes sure the agreed contract is executed properly for usage of city facilities, equipment, and or stages.
- Coordinates with the various city departments to facilitate necessary labor as related to events.
- Manages and arranges for maintenance of city properties prior to events.
- Manages and evaluates all special events and facilities as required; prepares monthly and annual reports as well as other information required by the CAO and governing authorities.
- Meets with event vendors, sponsors, and promoters to determine the needs of city services such as parking, security, lighting/electrical, water access, advertisement/promotion, volunteers, trash cleanup, and purpose/location of event.
- Determines the impact to city services, depending on nature of the event and location.
- Coordinates requests for military assistance from city agencies and requests for city services from military installations throughout the state.
- Maintains thorough and accurate records of rental fee payments and all documentation associated with the use of city properties; this includes signed contracts, hold harmless agreements, rental fee payments, insurance, and public event permits.
- Places road closure requests on upcoming city council agendas for those events that require road closures and have been issued public event permits.
- Places in kind donation/sponsorship requests on upcoming city council agendas from event promoters who have been approved and issued public event permits.
- Directs and supervises Leisure Services employees during special events along with any requested volunteers.

Knowledge, Skills and Abilities

Must posses required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Principles and practices of supervision, personnel and finance management.

- Equipment and personnel requirements in presenting special events/entertainment and attractions.
- Knowledge and experience of event planning and coordination.
- Knowledge and skill in managing many schedules simultaneously.
- Ability to write reports, business correspondence, and procedure manuals.
- Analyze policies and procedures for timeliness and effectiveness.
- Ability to create vision for all special events including the festival.
- Ability to effectively present information and respond to questions from groups of managers, clients, customers, and the general public.
- Establish cooperative working relationships with internal and external customers.
- Ability to resolve conflict and knowledgeable in conflict management.
- Proficient in the usage of office equipment and computer software; word, excel, and e-mail.
- Ability to work long hours as needed during special events and the festival, including being on call 24 hours a day during the Harbor Lights Winter Festival and work in all types of weather conditions.
- Possess exceptional organizational skills
- Ability to work independently and make sound judgement.
- Ability to prepare clear and concise reports.
- Ability to organize and review work for efficient results and accuracy.
- Ability to maintain harmonious and effective working relationships with other employees, supervisors and other departments. Ability to work independently and make sound judgment.

Education and Experience

Bachelor's degree (B.A.) from four-year college or university; coursework in marketing, public relations, special events or business is preferred, or three to four years of successful related experience in project management and/or training in the management of a complex of similar size and responsibilities; or equivalent combination of education and experience. A minimum of 2-4 years of prior administrative managent. Other combinations of experience and education that meet the minimum requirements may be substituted.

Required Licenses or Certificates

Must possess valid driver's license.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 50+ pounds; visual acuity; speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are indoors and outdoors; subject to work in unfavorable weather conditions. Individual is involved in the operation of facilities as assigned and involvement in planning, execution and evaluation of special events offered in the City of Gulfport.

City of Gulfport
Job Description

Harbor Lights Operations Coordinator

Department: Special Events
FLSA Status: Non-Exempt
EEO Class: Laborer
Date Approved:
Date Revised: 01/20/2022

Position Overview

This individual will plan, organize, and control all operational and support functions for the Harbor Lights Winter Festival in the Special Events Team. The Harbor Lights Operations Coordinator will assist the Special Events Manager in performing the work of various operational functions as it pertains to Harbor Lights and other events within the City. The Harbor Lights Operations Coordinator will supervise the Event Technicians as well as oversee vendors, setup / break down of event, maintain warehouse responsibilities and oversee yearly operations of the Harbor Lights Winter Festival. Major requirements for this position include, but are not limited to, the ability to provide overall creative visions for short term and long term planning, including construction planning, strong customer service skills, ability to create and manage budget(s), ability to work with community leaders and multiple contractors at one time, ability to make quality decisions in short time frames and must be detailed oriented while still understanding and implementing long term planning goals, work well with and supervise a team, and be able to implement quality control measures to improve all aspects of the customer experience. Work is performed under the general supervision of the Special Events Manager but will work with the Harbor Lights Administrative Coordinator throughout the year and complete tasks as assigned.

During the Harbor Lights Winter Festival period (October- January), the qualified individual will be required to work longer hours and/or different shifts that involve nights, days and weekends.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, may include the following. Other related duties may be assigned.

- Plans, organizes and implements all operational aspects of the Harbor Lights Winter Festival.
- Assists the Special Event Manager in creating and managing the festivals budget.
- Provides creative visions to promote continued growth in the short term and long term.
- Oversees and performs duties related to, but not limited to the Harbor Lights event to include, carpentry work, painting, setting up of lights and overseeing warehouse.
- Creates and manages schedules for show designs, equipment maintenance, annual supplies, equipment orders, set construction set-up, festival operations and break down of festival.
- Work efficiently and effectively with multiple contractors, outside organizations, festival vendors, community leaders and partners, festival partners, city staff, seasonal workers, other city departments and equipment manufactures.
- Obtains, reviews and manages contracts associated with the festival in coordination with the City's legal Department.
- Assists the Special Event Manager in creating, managing and implementing show policies and procedures.
- Oversees warehouse facility and staff's daily activities.
- Works with the City's IT Department to ensure all networking and show equipment is up and running efficiently according to the timeline.
- Work with the City's legal Department to ensure all licenses and agreements are completed appropriately.
- Provides necessary training to full time and seasonal staff.

- Ability to work long hours as needed during the festival's nights of operations, including being on call 24 hours a day during the show and work in all types of weather conditions.
- Performs other duties as assigned.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Knowledge and experience of large-scale event/festival planning and coordination.
- Knowledge and experience in managing a team of full-time employees.
- Must have keen knowledge of equipment and personnel requirements in organizing special events/ entertainment and attractions
- Ability to work well under pressure and handle multiple tasks simultaneously.
- Ability to work independently and make sound judgment.
- Ability to adapt quickly in a fast-paced environment.
- Ability to maintain harmonious and effective working relationships with departmental employees, city personnel, supervisors and outside organizations.
- Must have excellent computer skills and familiar with vendors, PO's and invoicing.
- Must have excellent communication skills, grammar and composition skills.

Education and Experience

Graduate from an accredited two- or four-year university with coursework in marketing, public relations, special events or business is preferred. Five (5) + years' experience of a progressively responsible nature in managing operations for special events, or an equivalent combination of education, training and experience. Trade school, or experience in carpentry, painting and equipment may be substituted for education, training and experience as long as individual can meet requirements to perform essential job functions and possesses knowledge, skills and abilities listed above. A minimum of 2-4 years' experience in managing and overseeing employees, to include schedules. Other combinations of experience and education that meet the minimum requirements may be substituted.

Required Licenses or Certificates

Must possess a valid driver's license.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 50+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are indoors and outdoors with favorable and unfavorable weather conditions. Individual is involved in the execution and evaluation of special events offered in the City of Gulfport.

City of Gulfport
Job Description

Special Events Administrative Coordinator

Department: Special Events
EEO Class: Office & Clerical
Date Approved:

FLSA Status: Non-Exempt
Date Revised: 01/20/2023

Position Overview

This individual will plan, organize, and control all administrative and support functions for the Special Events Team. The Special Events Administrative Coordinator will assist the Special Events Manager in compiling composite reports and performing the work of various administrative functions as it pertains to all events in the City. Administrative duties also will involve responsibility for interpreting and carrying out the rules, regulations, and policies of the department. The Special Events Administrative Coordinator will also oversee temporary employees assigned to work the Harbor Lights Event and must be experienced in cash handling. Work is performed under the general supervision of the Special Events Manager but will work with the Harbor Lights Operational Coordinator throughout the year and complete administrative tasks as assigned.

During the Winter Harbor Lights Festival (October – January), this qualified individual will be required to work shifts that involve nights, days and weekends.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, may include the following. Other related duties may be assigned.

- Coordinates and prepares records for budget preparation and personnel
- Plans and coordinates the temporary Staff for Harbor Lights Event.
- Manages the daily operations of the Administrative duties for the Special Events Department.
- Completes and enters purchase orders, invoices and budget amendments in Munis for all events managed by the Special Events Department.
- Oversees timekeeping for the Special Events Team.
- Coordinates with vendors, non-profits, community leaders and volunteers as needed to achieve overall success of events.
- Maintains current knowledge of organization's activities, developments and additional supportive information for internal and external customers.
- Answers correspondence concerning any administrative operations of the department.
- Prepares and maintains routine records and reports; assists in compiling specialized composite reports for the Special Events Department.
- Attends Special Events in the City as directed by the Special Events Manager.
- Prepares reports, memos, letters and other documents, using word processing, spreadsheet, database, or presentation software.
- Operates office equipment such as fax machines, copiers, and phone systems, and computers.
- Organizes and maintains paper and electronic filing systems for records, correspondence, and other material.
- Performs other duties as assigned.

Knowledge, Skills and Abilities

Must have required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Considerable knowledge of modern office methods and procedures.

- Considerable knowledge of principles and processes for providing customer and personal services including customer needs assessment, meeting quality standards for services, and evaluation of customer satisfaction.
- Knowledge of the structure and content of the English language including the meaning and spelling of words, rules of composition, and grammar.
- Knowledge of electronic equipment and computer hardware and software, including proficiency with Microsoft Word, Power Point, Outlook and Excel.
- Ability to understand and follow complex oral and written instructions, and carry them out independently.
- Must be able to demonstrate a typing skill of type 50 words per minute.
- Strong written and verbal communication abilities.
- Must possess exceptional organizational and follow-through skills.
- Ability to work with confidential information, prioritize, coordinate and organize work.
- Ability to interact with the public and provide information in a polite and courteous manner; both in person and on the telephone.
- Ability to maintain harmonious and effective working relationships with other employees, supervisor and other departments.
- Ability to express ideas effectively.

Education and Experience

Graduate from an accredited two- or four-year university including coursework with a clerical or business emphasis. Five (5) + years' experience of a progressively responsible nature in the area of office operations, or an equivalent combination of education, training and experience. Five (5) + years' experience in managing and overseeing employees, to include schedules. Other combinations of experience and education that meet the minimum requirements may be substituted.

Required Licenses or Certificates

Must possess a valid driver's license.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 10+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are indoors and outdoors. Individual is involved in the execution and evaluation of special events offered in the City of Gulfport.

City of Gulfport
Job Description

Event Technician

Department: Special Events
EEO Class: Laborers
Date Approved:

FLSA Status: Non-Exempt
Date Revised: 01/20/2022

Position Overview

This individual will help perform duties associated with the provision of general labor, janitorial and customer service as it pertains to Special Events within the City of Gulfport. The Event Technician will assist the Special Events Manager and the Harbor Lights Operational Coordinator in setting up for all events and maintaining any janitorial needs during events. This individual will need to have a background in carpentry work, painting, using hand tools and be able to perform duties in a warehouse environment. Individual will be required to work on their feet 8+ hours a day and will need to be able to work in unfavorable weather conditions. Work is performed under the general supervision of the Harbor Lights Operational Coordinator.

During the Harbor Lights Winter Festival (October – January) and other events over the course of the year, this qualified individual will be required to work shifts and/or additional hours that will involve nights, days and weekends that may be in unfavorable weather. This qualified individual will also be on call as needed during event times.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, may include the following. Other related duties may be assigned.

- Provides general labor in setting up for special events, to include setting up chairs, tables, barricades, staging equipment and other items as assigned.
- Uses hand and power tools incidental to assigned tasks.
- Cleans up and provides janitorial duties, such as garbage pick-up before and after events.
- Works in warehouse when not setting up for events.
- Performs carpentry work, painting and using hand tools.
- Operates city vehicle as assigned.
- Operates Fork Lift.
- Performs other duties as assigned.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Ability to read, write, count and follow oral instructions
- Ability to learn the use of hand and power tools incidental to assigned tasks.
- Ability to work on feet for eight (8) + hours a day.
- Physical Strength and agility sufficient to perform heavy manual labor for extended periods and at times under unfavorable weather conditions.
- Ability to organize and work independently to complete assigned tasks.
- Ability to make sound judgement.
- Ability to operate Fork Lift, license preferred.
- Ability to be punctual and work long hours.

Education and Experience

High School graduate or equivalent. Two (2) + years' experience in either carpentry or painting trade. Fork Life Operation license preferred but not required.

Required Licenses or Certificates

Must possess a valid driver's license.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 50+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are primarily outdoors.

Human Resources

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5831
Fax: 228-868-5722

Human Resources
1422 23rd Ave
Gulfport, MS 39501

MEMO TO: City Council
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer
Jeff Bruni, City Attorney

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Ordinance Request and Request to Fund Additional- New FTE – Harbor Lights Operational Coordinator

DATE: January 29, 2023

The HR Manager with the approval of the Chief Administrative Officer is requesting to fund (1) Harbor Lights Operational Coordinator. This additional FTE will be added to Grade 113 and will be funded at step 32 ($60,007.79). This position will answer directly to the Special Events Manager.

Budget Amendment is requested. The Director of Finance is attaching the full budget amendment to the February 7th Council agenda for all additional positions.

Thank you for your consideration in this matter.

Human Resources

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5831
Fax: 228-868-5722

Human Resources
1422 23rd Ave
Gulfport, MS 39501

MEMO TO: City Council
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Special Events Team Packet

DATE: January 29, 2023

The HR Manager with the approval of the Chief Administrative Officer is requesting to remove the Harbor Lights Manager from the Salary Grade Schedule. The Administration is requesting to add additional FTE's that will answer to the Special Events Manager. The Special Events Manager will manage all events within the City and oversee the following requested FTE's. (Please see other ordinance requests for the February 7th Council Agenda). (1) Special Events Manager, (1) Harbor Lights Operational Coordinator, (1) Special Events Administrative Coordinator, and (4) Event Technicians.

Removing the Harbor Lights Manager (defunding) will allow the City to fund the Harbor Lights Operational Coordinator and fund additional monies needed for other FTE's including the Event Technicians requested.

In addition to defunding the HL Manager, additional moneys are coming from the defunding of the Main Street position, that was vacated January of 2023. The additional monies from the defunding of this position will go to fund the Special Events Administrative Coordinator Position.

It is the vision of the Administration to fund the Harbor Lights Operational Coordinator with the current "Lead Maintenance Technician." This will be a job title change, with additional duties added. (Please see Org Chart and Job Description).

Administrations vision is to design a team that will handle Special Events, including the Harbor Lights Winter Festival, under the direction of the Special Events Manager. Creating this team will create positions directly related to events. Over-time, that is being expended from other departments should only be needed in a case by case scenario throughout the year, as the team will have 4 Event Technicians to help provide general labor to these events while simultaneously working in the warehouse throughout the year to support the labor needed for the Harbor Lights Winter Festival. These technicians will also be skilled in carpentry, painting, equipment operating and utilizing a range of tools. (Please see Event Technician description.)

The vision of this team also includes a Special Events Administrative Coordinator that will handle the administrative task(s) associated with both Special Events and the Harbor Lights Winter Festival. This Coordinator will also oversee with the coordination of the HR department the management of the temporary employees hired during the Winter Festival.

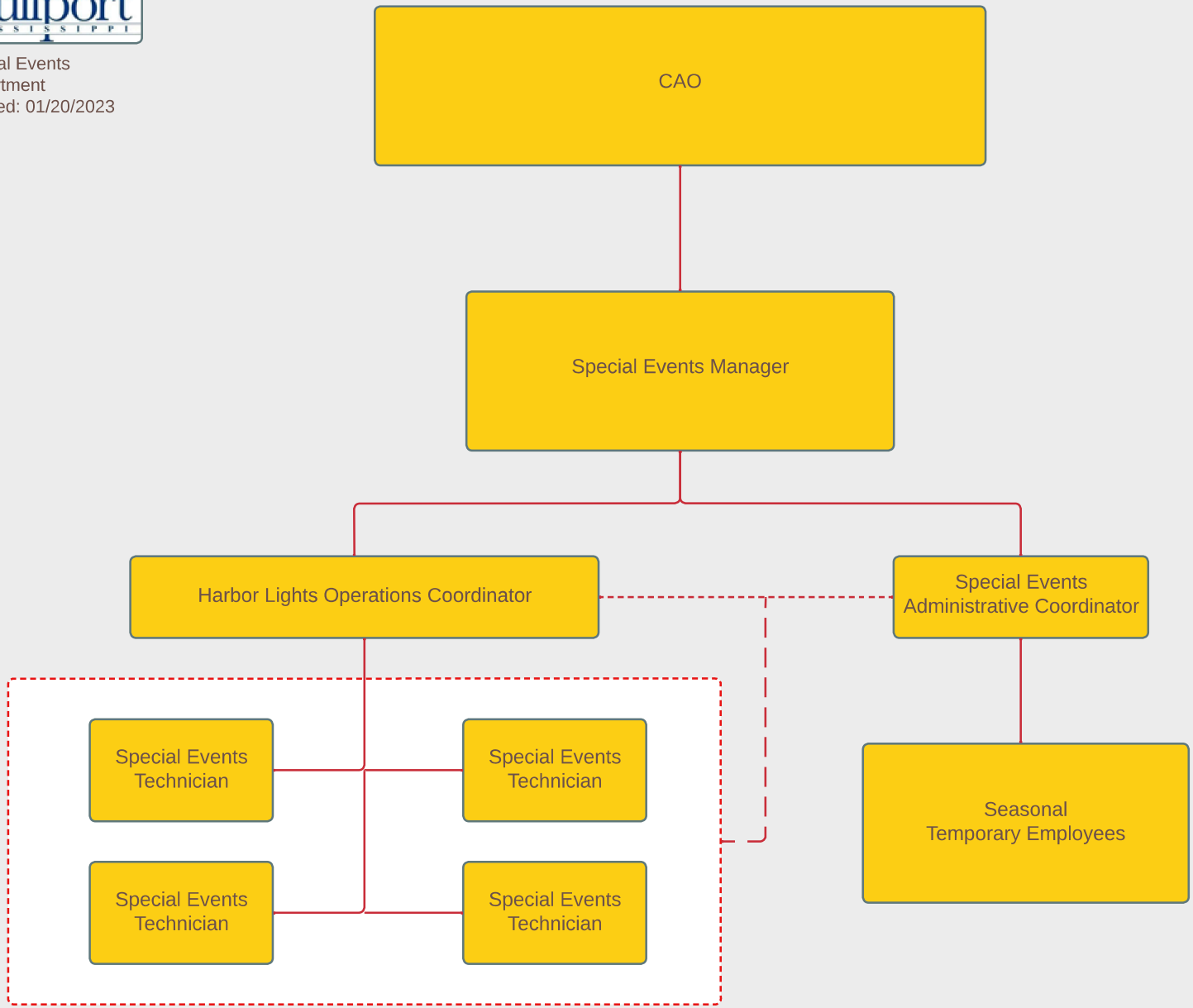
The budget amendment in order to fund the above-mentioned positions is uploaded to the February 7th Council Agenda. In addition, please see the additional pages in this packet that will explain the new proposed organizational chart and job descriptions.

Thank you for your consideration in this matter.

Samantha S. Sherrill

Samantha S. Sherrill
Human Resources Manager
City of Gulfport

Special Events
Department
Created: 01/20/2023



City of Gulfport, Mississippi
Job Description

Special Events Manager
(CAOF)

Department: Special Events
EEO Class: Professional
Date Revised: 11/21/2023

FLSA Status: Exempt
Date Approved

Position Overview

The Special Events Manager plans, organizes. oversees and directs employees engaged in providing event coordination, technical support, and overall client satisfaction during all city events. This position will be the overall project manager for all Special Events in the City along with the execution, coordinating and management of the Harbor Lights Winter Festival. The Special Events Manager oversees the application process and execution for both private and public events on city property/right of ways and any permits/contracts related to these types of events. This position will oversee the Harbor Lights Operations Coordinator and the Special Events Administrative Coordinator. The Special Events Manager will oversee approximately ninety temporary employees during the Harbor Lights Winter Festival. This individual works under the supervision of the Chief Administrative Officer.

The qualified individual chosen for this position will be required to work shifts that involves nights, days and weekends as needed during event times. The Harbor Lights Winter Festival will be overseen by the Special Events Manager and during this time will be required to work additional nights, days and weekends to ensure overall production.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, may include the following. Other related duties may be assigned.

- Plans, organizes and manages city sponsored events; develops resources from other agencies and institutions within the community, state and national level.
- Plans, organizes and manages with Special Events Department budget, to include the Harbor Lights Winter Festival.
- Coordinates with other Leisure Services Managers and other municipal department supervisors in preparation for special events, such as site prep, tree protection, condition of road, water access, power access, lighting, setup, cleanup, etc. Ensures all aspects of events are fulfilled.
- Works with the City's Event Development team and Marketing team identify, develop and implement event plans too include the Harbor Lights Winter Festival.
- Works with the City's marketing team to manage the Gulfport Harbor Lights Winter Festival website and create detailed layout maps and signage for all events using Adobe Software.
- Works with the City's Finance Department to ensure all deposits, chargebacks, taxes and credit card transactions are processed appropriately for all events.
- Works effectively with multiple contractors, outside organizations, festival vendors, community leaders and partners, festival partners, city staff, seasonal workers, other city departments and equipment manufactures during events and the Harbor Lights Winter Festival.

- Provides oversight and project management to the Harbor Lights Operational Coordinator, and the Special Events Administrative Coordinator.
- Oversees organization and control of all festival supplies and equipment.
- Coordinates with City's community organizations and the sponsors of special events that utilize the City's equipment, facilities and personnel.
- Issues the Public Event Permit Application to event organizers; oversees the public event permit application process, making sure all city departments review the application in timely manner. After the process, the Special Events Manager issues the permit if the application has been approved along with other required documents, such as contract, hold harmless agreement, etc.
- Issues the Private Event Application to individuals; issues contracts and hold harmless agreements for these types of events.
- Manages the Special Events Calendar for Jones Park; checks date availability; reviews rental policies with special event organizations and/or individuals who rent City properties and or the mobile stages.
- Follows up with each event promoter to make sure the person/group adheres to rental policies and procedures and makes sure the agreed contract is executed properly for usage of city facilities, equipment, and or stages.
- Coordinates with the various city departments to facilitate necessary labor as related to events.
- Manages and arranges for maintenance of city properties prior to events.
- Manages and evaluates all special events and facilities as required; prepares monthly and annual reports as well as other information required by the CAO and governing authorities.
- Meets with event vendors, sponsors, and promoters to determine the needs of city services such as parking, security, lighting/electrical, water access, advertisement/promotion, volunteers, trash cleanup, and purpose/location of event.
- Determines the impact to city services, depending on nature of the event and location.
- Coordinates requests for military assistance from city agencies and requests for city services from military installations throughout the state.
- Maintains thorough and accurate records of rental fee payments and all documentation associated with the use of city properties; this includes signed contracts, hold harmless agreements, rental fee payments, insurance, and public event permits.
- Places road closure requests on upcoming city council agendas for those events that require road closures and have been issued public event permits.
- Places in kind donation/sponsorship requests on upcoming city council agendas from event promoters who have been approved and issued public event permits.
- Directs and supervises Leisure Services employees during special events along with any requested volunteers.

Knowledge, Skills and Abilities

Must posses required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Principles and practices of supervision, personnel and finance management.

- Equipment and personnel requirements in presenting special events/entertainment and attractions.
- Knowledge and experience of event planning and coordination.
- Knowledge and skill in managing many schedules simultaneously.
- Ability to write reports, business correspondence, and procedure manuals.
- Analyze policies and procedures for timeliness and effectiveness.
- Ability to create vision for all special events including the festival.
- Ability to effectively present information and respond to questions from groups of managers, clients, customers, and the general public.
- Establish cooperative working relationships with internal and external customers.
- Ability to resolve conflict and knowledgeable in conflict management.
- Proficient in the usage of office equipment and computer software; word, excel, and e-mail.
- Ability to work long hours as needed during special events and the festival, including being on call 24 hours a day during the Harbor Lights Winter Festival and work in all types of weather conditions.
- Possess exceptional organizational skills
- Ability to work independently and make sound judgement.
- Ability to prepare clear and concise reports.
- Ability to organize and review work for efficient results and accuracy.
- Ability to maintain harmonious and effective working relationships with other employees, supervisors and other departments. Ability to work independently and make sound judgment.

Education and Experience

Bachelor's degree (B.A.) from four-year college or university; coursework in marketing, public relations, special events or business is preferred, or three to four years of successful related experience in project management and/or training in the management of a complex of similar size and responsibilities; or equivalent combination of education and experience. A minimum of 2-4 years of prior administrative managent. Other combinations of experience and education that meet the minimum requirements may be substituted.

Required Licenses or Certificates

Must possess valid driver's license.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 50+ pounds; visual acuity; speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are indoors and outdoors; subject to work in unfavorable weather conditions. Individual is involved in the operation of facilities as assigned and involvement in planning, execution and evaluation of special events offered in the City of Gulfport.

City of Gulfport
Job Description

Harbor Lights Operations Coordinator

Department: Special Events
FLSA Status: Non-Exempt
EEO Class: Laborer
Date Approved:
Date Revised: 01/20/2022

Position Overview

This individual will plan, organize, and control all operational and support functions for the Harbor Lights Winter Festival in the Special Events Team. The Harbor Lights Operations Coordinator will assist the Special Events Manager in performing the work of various operational functions as it pertains to Harbor Lights and other events within the City. The Harbor Lights Operations Coordinator will supervise the Event Technicians as well as oversee vendors, setup / break down of event, maintain warehouse responsibilities and oversee yearly operations of the Harbor Lights Winter Festival. Major requirements for this position include, but are not limited to, the ability to provide overall creative visions for short term and long term planning, including construction planning, strong customer service skills, ability to create and manage budget(s), ability to work with community leaders and multiple contractors at one time, ability to make quality decisions in short time frames and must be detailed oriented while still understanding and implementing long term planning goals, work well with and supervise a team, and be able to implement quality control measures to improve all aspects of the customer experience. Work is performed under the general supervision of the Special Events Manager but will work with the Harbor Lights Administrative Coordinator throughout the year and complete tasks as assigned.

During the Harbor Lights Winter Festival period (October- January), the qualified individual will be required to work longer hours and/or different shifts that involve nights, days and weekends.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, may include the following. Other related duties may be assigned.

- Plans, organizes and implements all operational aspects of the Harbor Lights Winter Festival.
- Assists the Special Event Manager in creating and managing the festivals budget.
- Provides creative visions to promote continued growth in the short term and long term.
- Oversees and performs duties related to, but not limited to the Harbor Lights event to include, carpentry work, painting, setting up of lights and overseeing warehouse.
- Creates and manages schedules for show designs, equipment maintenance, annual supplies, equipment orders, set construction set-up, festival operations and break down of festival.
- Work efficiently and effectively with multiple contractors, outside organizations, festival vendors, community leaders and partners, festival partners, city staff, seasonal workers, other city departments and equipment manufactures.
- Obtains, reviews and manages contracts associated with the festival in coordination with the City's legal Department.
- Assists the Special Event Manager in creating, managing and implementing show policies and procedures.
- Oversees warehouse facility and staff's daily activities.
- Works with the City's IT Department to ensure all networking and show equipment is up and running efficiently according to the timeline.
- Work with the City's legal Department to ensure all licenses and agreements are completed appropriately.
- Provides necessary training to full time and seasonal staff.

- Ability to work long hours as needed during the festival's nights of operations, including being on call 24 hours a day during the show and work in all types of weather conditions.
- Performs other duties as assigned.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Knowledge and experience of large-scale event/festival planning and coordination.
- Knowledge and experience in managing a team of full-time employees.
- Must have keen knowledge of equipment and personnel requirements in organizing special events/ entertainment and attractions
- Ability to work well under pressure and handle multiple tasks simultaneously.
- Ability to work independently and make sound judgment.
- Ability to adapt quickly in a fast-paced environment.
- Ability to maintain harmonious and effective working relationships with departmental employees, city personnel, supervisors and outside organizations.
- Must have excellent computer skills and familiar with vendors, PO's and invoicing.
- Must have excellent communication skills, grammar and composition skills.

Education and Experience

Graduate from an accredited two- or four-year university with coursework in marketing, public relations, special events or business is preferred. Five (5) + years' experience of a progressively responsible nature in managing operations for special events, or an equivalent combination of education, training and experience. Trade school, or experience in carpentry, painting and equipment may be substituted for education, training and experience as long as individual can meet requirements to perform essential job functions and possesses knowledge, skills and abilities listed above. A minimum of 2-4 years' experience in managing and overseeing employees, to include schedules. Other combinations of experience and education that meet the minimum requirements may be substituted.

Required Licenses or Certificates

Must possess a valid driver's license.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 50+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are indoors and outdoors with favorable and unfavorable weather conditions. Individual is involved in the execution and evaluation of special events offered in the City of Gulfport.

City of Gulfport
Job Description

Special Events Administrative Coordinator

Department: Special Events
EEO Class: Office & Clerical
Date Approved:

FLSA Status: Non-Exempt
Date Revised: 01/20/2023

Position Overview

This individual will plan, organize, and control all administrative and support functions for the Special Events Team. The Special Events Administrative Coordinator will assist the Special Events Manager in compiling composite reports and performing the work of various administrative functions as it pertains to all events in the City. Administrative duties also will involve responsibility for interpreting and carrying out the rules, regulations, and policies of the department. The Special Events Administrative Coordinator will also oversee temporary employees assigned to work the Harbor Lights Event and must be experienced in cash handling. Work is performed under the general supervision of the Special Events Manager but will work with the Harbor Lights Operational Coordinator throughout the year and complete administrative tasks as assigned.

During the Winter Harbor Lights Festival (October – January), this qualified individual will be required to work shifts that involve nights, days and weekends.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, may include the following. Other related duties may be assigned.

- Coordinates and prepares records for budget preparation and personnel
- Plans and coordinates the temporary Staff for Harbor Lights Event.
- Manages the daily operations of the Administrative duties for the Special Events Department.
- Completes and enters purchase orders, invoices and budget amendments in Munis for all events managed by the Special Events Department.
- Oversees timekeeping for the Special Events Team.
- Coordinates with vendors, non-profits, community leaders and volunteers as needed to achieve overall success of events.
- Maintains current knowledge of organization's activities, developments and additional supportive information for internal and external customers.
- Answers correspondence concerning any administrative operations of the department.
- Prepares and maintains routine records and reports; assists in compiling specialized composite reports for the Special Events Department.
- Attends Special Events in the City as directed by the Special Events Manager.
- Prepares reports, memos, letters and other documents, using word processing, spreadsheet, database, or presentation software.
- Operates office equipment such as fax machines, copiers, and phone systems, and computers.
- Organizes and maintains paper and electronic filing systems for records, correspondence, and other material.
- Performs other duties as assigned.

Knowledge, Skills and Abilities

Must have required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Considerable knowledge of modern office methods and procedures.

- Considerable knowledge of principles and processes for providing customer and personal services including customer needs assessment, meeting quality standards for services, and evaluation of customer satisfaction.
- Knowledge of the structure and content of the English language including the meaning and spelling of words, rules of composition, and grammar.
- Knowledge of electronic equipment and computer hardware and software, including proficiency with Microsoft Word, Power Point, Outlook and Excel.
- Ability to understand and follow complex oral and written instructions, and carry them out independently.
- Must be able to demonstrate a typing skill of type 50 words per minute.
- Strong written and verbal communication abilities.
- Must possess exceptional organizational and follow-through skills.
- Ability to work with confidential information, prioritize, coordinate and organize work.
- Ability to interact with the public and provide information in a polite and courteous manner; both in person and on the telephone.
- Ability to maintain harmonious and effective working relationships with other employees, supervisor and other departments.
- Ability to express ideas effectively.

Education and Experience

Graduate from an accredited two- or four-year university including coursework with a clerical or business emphasis. Five (5) + years' experience of a progressively responsible nature in the area of office operations, or an equivalent combination of education, training and experience. Five (5) + years' experience in managing and overseeing employees, to include schedules. Other combinations of experience and education that meet the minimum requirements may be substituted.

Required Licenses or Certificates

Must possess a valid driver's license.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 10+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are indoors and outdoors. Individual is involved in the execution and evaluation of special events offered in the City of Gulfport.

City of Gulfport
Job Description

Event Technician

Department: Special Events
EEO Class: Laborers
Date Approved:

FLSA Status: Non-Exempt
Date Revised: 01/20/2022

Position Overview

This individual will help perform duties associated with the provision of general labor, janitorial and customer service as it pertains to Special Events within the City of Gulfport. The Event Technician will assist the Special Events Manager and the Harbor Lights Operational Coordinator in setting up for all events and maintaining any janitorial needs during events. This individual will need to have a background in carpentry work, painting, using hand tools and be able to perform duties in a warehouse environment. Individual will be required to work on their feet 8+ hours a day and will need to be able to work in unfavorable weather conditions. Work is performed under the general supervision of the Harbor Lights Operational Coordinator.

During the Harbor Lights Winter Festival (October – January) and other events over the course of the year, this qualified individual will be required to work shifts and/or additional hours that will involve nights, days and weekends that may be in unfavorable weather. This qualified individual will also be on call as needed during event times.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, may include the following. Other related duties may be assigned.

- Provides general labor in setting up for special events, to include setting up chairs, tables, barricades, staging equipment and other items as assigned.
- Uses hand and power tools incidental to assigned tasks.
- Cleans up and provides janitorial duties, such as garbage pick-up before and after events.
- Works in warehouse when not setting up for events.
- Performs carpentry work, painting and using hand tools.
- Operates city vehicle as assigned.
- Operates Fork Lift.
- Performs other duties as assigned.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Ability to read, write, count and follow oral instructions
- Ability to learn the use of hand and power tools incidental to assigned tasks.
- Ability to work on feet for eight (8) + hours a day.
- Physical Strength and agility sufficient to perform heavy manual labor for extended periods and at times under unfavorable weather conditions.
- Ability to organize and work independently to complete assigned tasks.
- Ability to make sound judgement.
- Ability to operate Fork Lift, license preferred.
- Ability to be punctual and work long hours.

Education and Experience

High School graduate or equivalent. Two (2) + years' experience in either carpentry or painting trade. Fork Life Operation license preferred but not required.

Required Licenses or Certificates

Must possess a valid driver's license.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 50+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are primarily outdoors.

Human Resources

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Human Resources
1422 23rd Ave
Gulfport, MS 39501

MEMO TO: City Council
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer
Jeff Bruni, City Attorney

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Ordinance Request to Remove Harbor Lights Manager from Salary Grade Schedule

DATE: January 29, 2023

The HR Manager with the approval of the Chief Administrative Officer is requesting to remove the Harbor Lights Manager from the Salary Grade Schedule. The Administration is requesting to add additional FTE's that will answer to the Special Events Manager. The Special Events Manager will manage all events within the City and oversee the following requested FTE's. (Please see other ordinance requests for the February 7th Council Agenda). (1) Special Events Manager, (1) Harbor Lights Operational Coordinator, (1) Special Events Administrative Coordinator, and (4) Event Technicians.

Removing the Harbor Lights Manager (defunding) will allow the City to fund the Harbor Lights Operational Coordinator and fund additional monies needed for other FTE's requested. The budget amendment in order to fund the above mentioned positions is uploaded to the February 7th Council Agenda.

Thank you for your consideration in this matter.